



LONG LAKE, MN

*Check Detail Register©
Checks 2885-2887

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2885 e	12/28/23	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$945.23	93947866	FD Fuel - Dec 2023
E 101-43000-2120		Motor Fuels	\$558.76	93947866	PW Fuel - Dec 2023
		Total	\$1,503.99		
2886 e	12/27/23	HEALTHPTNR-GROUP HLTH WORKSIT			
E 205-42281-1310		Employer Paid Health	\$35.28	9064100	FD EAP-Nov 2023
E 205-42285-1310		Employer Paid Health	\$35.28	9064100	FD EAP-Nov 2023
		Total	\$70.56		
2887 e	12/28/23	USBANK CREDIT CARD			
E 601-49400-3220		Postage	\$9.35	122523	PW-USPS; Mail water samples
E 101-43000-2150		Shop Supplies	\$48.93	122523	PW-Ace; Yellow Spray Paint for Snow Pusher
E 101-43000-2210		Equipment Parts	\$18.99	122523	PW-Ace; Snow Loader Sign Wheel
E 101-43000-2210		Equipment Parts	\$2.68	122523	PW-Ace; Snow Loader Sign Nuts & Bolts
E 101-45200-2150		Shop Supplies	\$97.64	122523	PW-Northern Tool; Extension Cord
E 101-43000-2150		Shop Supplies	\$15.17	122523	PW-Ace; Paint for Snow Pusher
E 601-49400-2210		Equipment Parts	\$48.82	122523	PW-Amazon; MRX Charger/Inverter
E 601-49400-2150		Shop Supplies	\$41.17	122523	PW-Ace; AA Batteries and Propane
E 601-49400-4330		Dues and Subscriptions	\$16.27	122523	PW-Amazon Prime
E 601-49400-2150		Shop Supplies	\$45.52	122523	PW-Spikes; Ice Melt
E 101-41940-4010		Bldg Maint & Repairs	\$36.97	122523	CH-Ace; Snow Shovel
E 601-49400-2210		Equipment Parts	\$26.04	122523	PW-Ace; Bibb Hose
E 205-42286-4010		Bldg Maint & Repairs	\$88.00	122523	FD-Ace; Knife Sharpening, plunger, WD40, Picture Hanger
E 205-42285-2215		SCBA Equipment Parts	\$35.51	122523	FD-Amazon; 12 pack of 123 Lithium Battery
E 205-42281-2215		SCBA Equipment Parts	\$33.42	122523	FD-Amazon; 12 pack of 123 Lithium Battery
E 205-42286-4010		Bldg Maint & Repairs	\$12.47	122523	FD-Ace; Nuts & Bolts, Tarp Strap, Hardware
E 205-42280-4330		Dues and Subscriptions	\$1.99	122523	FD-Google Storage
E 205-42280-4330		Dues and Subscriptions	\$16.27	122523	FD-Amazon Prime
E 205-42285-4030		Light Truck Maint & Repair	\$198.08	122523	FD-Teledyne Detcone; Instrument Charging/Comms Clip (x4)
E 205-42285-3225		Truck Communication Ser	\$45.56	122523	FD-Amazon; Cases for iPad
E 205-42280-2010		Office Supplies	\$43.36	122523	FD-Amazon; Red Envelopes for Christmas Cards
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$90.25	122523	FD-Wayzata Bar & Grill; Meeting
E 205-42286-3840		Custodial & Waste Remov	\$41.77	122523	FD-Amazon; Paper Towels
E 205-42280-2010		Office Supplies	\$158.45	122523	FD-Quantum Graphics
E 205-42286-3840		Custodial & Waste Remov	\$58.59	122523	FD-Amazon; Trash Bags
E 205-42285-4030		Light Truck Maint & Repair	\$707.61	122523	FD-Transport Graphics; C-3 Graphics replaced
E 101-41500-3090		Software Support	\$60.00	122523	CH-Google; Company Emails
E 101-41500-3090		Software Support	\$45.00	122523	CH-Constant Contact
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$115.84	122523	CH-Primo; Dinner for 12/12 Special City Council Work Session
E 101-41500-3090		Software Support	\$325.36	122523	CH-Zoom; Subscription
E 101-41500-3220		Postage	\$9.65	122523	CH-USPS; Postage for Liquor Lic Renewals
		Total	\$2,494.73		
		10100	\$4,069.28		



LONG LAKE, MN

12/28/23 12:07 PM

Page 2

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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$1,334.99
205 FIRE DEPARTMENT	\$2,547.12
601 WATER FUND	\$187.17
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	\$4,069.28