



LONG LAKE, MN

*Check Detail Register©

Checks 3325-3326, 3334-3336

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3325 e	11/25/25	USBANK CREDIT CARD			
E 101-43000-2120		Motor Fuels	\$94.85	112525	PW-Speedway; Fuel for 2018 Chevy
E 101-45200-2400		Small Tools and Minor Eq	\$59.93	112525	PW-Ace; Ash Tree Markings
E 101-41942-4010		Bldg Maint & Repairs	\$39.98	112525	PW-Ace; Thermostat Batteries
E 101-43000-2120		Motor Fuels	\$75.00	112525	PW-Speedway; Fuel
E 101-41500-3090		Software Support	\$144.00	112525	CH-Google; Company Emails
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$94.04	112525	CH-Jimmy Johns; 10/30 Special Session Dinner
E 101-41500-3090		Software Support	\$15.00	112525	CH-Canva
E 101-41942-3210		Telephone	\$20.68	112525	PW-Nextivia VOIP Phone Service
E 101-41940-3210		Telephone	\$62.03	112525	CH-Nextivia VOIP Phone Service
E 101-41110-3500		Printing Expense	\$80.97	112525	CC-Nametags for the Council Dais and Magnets
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	112525	FD-Youngstedts; Car Wash
E 205-42281-2080		Training and Education	\$99.90	112525	FD-Spikes & Houles; Bale of Straw for Training
E 205-42281-2120		Motor Fuels	\$61.84	112525	FD-Lakeshore Market; Fuel
E 205-42281-2120		Motor Fuels	\$19.23	112525	FD-Speedway; Fuel
E 205-42280-3350		Conference/Meetings	\$15.00	112525	FD-Milwaukee Road Depot; Parking
E 205-42281-2150		Shop Supplies	\$25.98	112525	FD-Amazon; Spring
E 205-42280-4330		Dues and Subscriptions	\$14.99	112525	FD-Amazon; Prime
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$45.99	112525	FD-Amazon; Coffee
E 205-42282-4010		Bldg Maint & Repairs	\$206.64	112525	FD-Amazon; Gate/Garage Door Opener
E 205-42281-2400		Small Tools and Minor Eq	\$374.20	112525	FD-Amazon; Batteries
E 205-42280-3090		Software Support	\$10.83	112525	FD-Microsoft; 365
		Total	\$1,618.85		
3326 e	11/24/25	NAPA Auto Parts			
E 205-42281-2150		Shop Supplies	\$47.71	637140	FD-Shop Core, Tool, Gauge, Etc
E 205-42281-4035		Heavy Truck Maint & Rep	\$1.96	638158	FD-Engine 21 Fuel Line
		Total	\$49.67		
3334 e	12/09/25	MN DEPT OF REVENUE			
G 601-20801		Sales Tax Payable	\$684.00		Nov 2025 Sales Tax
		Total	\$684.00		
3335 e	11/25/25	USBANK CREDIT CARD			
E 101-41500-2010		Office Supplies	\$277.51		CH-Amazon; Printer cartridge
		Total	\$277.51		
3336 e	12/02/25	PSN UTILITY ONLINE BILLING			
E 601-49400-3090		Software Support	\$201.55		BILL PAY FEE - Nov 2025
E 602-49450-3090		Software Support	\$201.55		BILL PAY FEE - Nov 2025
		Total	\$403.10		
		10100	\$3,033.13		



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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$963.99
205 FIRE DEPARTMENT	\$982.04
601 WATER FUND	\$885.55
602 SANITARY SEWER FUND	\$201.55
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	\$3,033.13