



LONG LAKE, MN

***Check Detail Register©**
Checks 2981-2983

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2981 e	05/21/24	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$63.00	7046088	FD EAP-May 2024
		Total	\$63.00		
2982 e	05/25/24	USBANK CREDIT CARD			
E 205-42280-4330		Dues and Subscriptions	\$7.58		FD-Microsoft 365
E 601-49400-4010		Bldg Maint & Repairs	\$23.88	052524	PW-Orono Market; Gronberg
E 101-45200-2250		Landscaping Materials	\$922.18	052524	Garder Club; Vego Garden; planters-Appvtd 4/16
E 101-41940-4010		Bldg Maint & Repairs	\$17.34	052524	CH-Ace; Painting Supplies
E 101-41940-4015		Grounds Maintenance	\$40.15	052524	CH-Ace; Entry Flowers
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$47.73	052524	PW-Ace; Rake
E 101-43050-2010		Office Supplies	\$15.00	052524	PW-Amazon; Index Cards
E 101-45200-3840		Custodial & Waste Remov	\$344.80	052524	PW-Grainger; Park Trash Bags
E 101-45200-4040		Equip Maint & Repair	\$39.96	052524	PW-Ace; Mulch for Veterans Memorial
E 205-42281-2010		Office Supplies	\$29.48	052524	FD-Ace; Lock & Key
E 205-42280-4330		Dues and Subscriptions	\$14.99	052524	FD-Amazon Prime
E 205-42281-4040		Equip Maint & Repair	\$29.27	052524	FD-Ace; Hose Test Tape
E 205-42285-2010		Office Supplies	\$68.00	052524	FD-Postage
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$75.87	052524	FD-Orono Market; EMR Training Coffee, Juice, Potatoes, Eggs, etc
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$147.42	052524	FD-Lunds; EMR Training Food
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$15.97	052524	FD-Trader Joes; EMR Training Cantaloupe
E 205-42282-3840		Custodial & Waste Remov	\$29.12	052524	FD-Amazon; Paper Towels
E 205-42285-2010		Office Supplies	\$22.99	052524	FD-Amazon; Highlighters
E 101-41410-2100		Operating Supplies	\$38.80	052524	Election-Coborns; Election Judge Donuts & Beverages
E 101-41940-3210		Telephone	(\$7.89)	052524	CH-Nextivia VOIP Phone Service
E 101-41410-2100		Operating Supplies	\$73.87	052524	Election-Tris Wok; Election Judge Dinner
E 101-41500-3090		Software Support	\$72.00	052524	CH-Google; Company Emails
E 101-41410-2100		Operating Supplies	\$55.16	052524	Election-Jimmy Johns; Election Judge Lunch
E 101-41410-2100		Operating Supplies	\$200.58	052524	Election-Uline; Transfer cases & seals
E 101-41410-2100		Operating Supplies	\$23.10	052524	Election-Cub; Election Judge Beverages
E 101-41410-2100		Operating Supplies	\$60.63	052524	Election-AI Chili Street Food; Election Judge Dinner
E 101-41410-2100		Operating Supplies	\$88.14	052524	Election-McGarrys Pub; Election Judge Lunch
E 101-41940-3210		Telephone	\$84.02	052524	CH-Nextivia VOIP Phone Service
		Total	\$2,580.14		
2983 e	05/25/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$1,169.85	97155771	FD Fuel - May 2024
E 101-43000-2120		Motor Fuels	\$934.60	97155771	Fuel - May 2024
E 205-42281-2120		Motor Fuels	(\$174.75)	97155771	FD Fuel - May 2024
E 205-42281-2150		Shop Supplies	\$174.75	97155771	FD Fuel - May 2024
		Total	\$2,104.45		
		10100	\$4,747.59		



LONG LAKE, MN

***Check Detail Register©**
Checks 2981-2983

Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$3,050.17
205 FIRE DEPARTMENT	\$1,673.54
601 WATER FUND	\$23.88
	<hr/>
	\$4,747.59