



LONG LAKE, MN

***Check Detail Register©**
Checks 3215-3216

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3215 e	05/27/25	SPEEDWAY LLC			
E 101-43000-2120		Motor Fuels	\$1,241.40	104945124	PW Fuel - May 2025
E 205-42281-2120		Motor Fuels	\$564.21	104945124	FD Fuel - May 2025
		Total	\$1,805.61		
3216 e 05/26/25 USBANK CREDIT CARD					
E 101-41110-3350		Education / Conferences	\$275.00	052625	CH-League of MN Cities; Conference
E 101-41500-3090		Software Support	\$132.00	052625	CH-Google; Company Emails
E 101-43050-2010		Office Supplies	\$13.87	052625	PW-Amazon; External Speaker for Sean's PC
E 101-41940-3210		Telephone	\$61.50	052625	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	\$21.00	052625	PW-Nextivia VOIP Phone Service
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	052625	FD-Youngstedts Car Wash
E 205-42280-2010		Office Supplies	\$39.98	052625	FD-Amazon; Hotdog Bun Toaster and Envelopes
E 205-42281-2150		Shop Supplies	\$82.46	052625	FD-Ace; Shop Push Broom
E 205-42282-3840		Custodial & Waste Remov	\$39.99	052625	FD-Amazon; Trash Bags
E 205-42286-3840		Custodial & Waste Remov	\$19.99	052625	FD-Amazon; Trash Bags
E 205-42280-4330		Dues and Subscriptions	\$14.99	052625	FD-Amazon; Prime Membership
E 205-42281-2190		Medical Supplies	\$51.96	052625	FD-Amazon; Tamper Proof Locking Tags
E 205-42280-3090		Software Support	\$10.83	052625	FD-Microsoft 365
E 205-42282-3840		Custodial & Waste Remov	\$149.85	052625	FD-Ace; Water Softener Salt
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$119.52	052625	FD-Lunds; Sandwich Fixings
E 601-49400-3220		Postage	\$31.40	052625	PW-USPS; Mail Fluoride Samples
E 101-41940-4010		Bldg Maint & Repairs	\$107.65	052625	CH-Air Vent for Roof Repair on City Hall
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$31.99	052625	PW-Ace; W&G Killer
E 602-49450-2150		Shop Supplies	\$112.96	052625	PW-Ace; Trimmer Line. Batteries, Gloves
E 601-49400-2150		Shop Supplies	\$130.70	052625	PW-Amazon; 2 Gallons Emergancy Generator Well House #1 Coolant
E 101-45200-4040		Equip Maint & Repair	\$136.21	052625	PW-Home Depot; Dexter Park Biff Surround Repairs and Grass Seed
E 101-41942-4015		Grounds Maintenance	\$32.99	052625	PW-Ace; Weed Killer
E 101-43050-4170		Uniforms	\$191.94	052625	PW-Menards; Sean Uniform (6 pants and Polo)
E 101-41942-3840		Custodial & Waste Remov	\$29.17	052625	PW-Ace; Laundry Detergent
E 101-45200-2250		Landscaping Materials	\$31.96	052625	PW-Ace; Park Mulch
E 101-41942-3840		Custodial & Waste Remov	\$37.55	052625	PW-Ace; Paper Towlels, Windex, Lysol, Etc
		Total	\$1,965.23		
		10100	\$3,770.84		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$2,344.23
205 FIRE DEPARTMENT	\$1,151.55
601 WATER FUND	\$162.10
602 SANITARY SEWER FUND	\$112.96
	\$3,770.84