



LONG LAKE, MN

***Check Detail Register©**
Checks 2942-2946

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2942 e	03/20/24	HEALTHPTNR-GROUP HLTH WORKSIT			
E 205-42280-1310		Employer Paid Health	\$63.00	7027090	FD EAP-Feb 2024
		Total	\$63.00		
2943 e	03/31/24	HEALTHPTNR-GROUP HLTH WORKSIT			
E 205-42280-1310		Employer Paid Health	\$63.00	7033076	FD EAP-March 2024
		Total	\$63.00		
2944 e	03/26/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$485.18	95941301	FD Fuel - March 2024
E 101-43000-2120		Motor Fuels	\$976.57	95941301	PW Fuel - March 2024
		Total	\$1,461.75		
2946 e	03/26/24	POSTALIA			
E 101-41500-3220		Postage	\$209.25	030424	Postage
E 601-49400-3220		Postage	\$140.75	030424	Postage
E 602-49450-3220		Postage	\$150.00	030424	Postage
		Total	\$500.00		
		10100	\$2,087.75		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$1,185.82
205 FIRE DEPARTMENT	\$611.18
601 WATER FUND	\$140.75
602 SANITARY SEWER FUND	\$150.00
	\$2,087.75