



LONG LAKE, MN

***Check Detail Register©**
Checks 3219-3220,3223

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3219 e	06/02/25	PSN UTILITY ONLINE BILLING			
E 601-49400-3090		Software Support	\$157.32	311453	BILL PAY FEE - May 2025
E 602-49450-3090		Software Support	\$157.33	311453	BILL PAY FEE - May 2025
		Total	\$314.65		
3220 e					
	06/04/25	POSTALIA			
E 601-49400-3220		Postage	\$200.00	060325	Postage-June 2025
E 602-49450-3220		Postage	\$200.00	060325	Postage-June 2025
E 101-41500-3220		Postage	\$100.00	060325	Postage-June 2025
		Total	\$500.00		
3223 e					
	06/05/25	MN DEPT OF REVENUE			
G 601-20801		Sales Tax Payable	\$667.00	060525	May 2025 Sales Tax
		Total	\$667.00		
		10100	\$1,481.65		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$100.00
601 WATER FUND	\$1,024.32
602 SANITARY SEWER FUND	\$357.33
	<u>\$1,481.65</u>