



LONG LAKE, MN

***Check Detail Register©**
Checks 3182-3185

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3182 e	04/02/25	MN DEPT OF REVENUE			
G 601-20801		Sales Tax Payable	\$661.00	033125	March 2025 Sales Tax
		Total	\$661.00		
3183 e	04/03/25	POSTALIA			
E 101-41500-3220		Postage	\$140.00		Postage-April 2025
E 601-49400-3220		Postage	\$180.00		Postage-April 2025
E 602-49450-3220		Postage	\$180.00		Postage-April 2025
		Total	\$500.00		
3184 e	04/03/25	PSN UTILITY ONLINE BILLING			
E 601-49400-3090		Software Support	\$155.32	308959	BILL PAY FEE - March 2025
E 602-49450-3090		Software Support	\$155.33	308959	BILL PAY FEE - March 2025
		Total	\$310.65		
3185 e	04/03/25	NAPA Auto Parts			
E 205-42281-2150		Shop Supplies	\$31.33	216959	FD-Car Wash Soap
E 205-42281-4030		Light Truck Maint & Repair	\$58.13	619730	FD-Motor Tune Up, Oil, Diesel Fluid
E 101-43000-2200		Repair & Maint/Supply	\$141.36	620023	PW-Oil Change Supplies F550
E 205-42281-2120		Motor Fuels	\$105.80	620657	FD-Oil Mix (x11) for grass fires
E 205-42281-2150		Shop Supplies	\$29.13	620672	FD-Electrical Tape and WD40
		Total	\$365.75		
		10100	\$1,837.40		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$281.36
205 FIRE DEPARTMENT	\$224.39
601 WATER FUND	\$996.32
602 SANITARY SEWER FUND	\$335.33
	\$1,837.40