



***Check Detail Register©**
Checks 2968-2970

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2968	04/25/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$693.01	96494901	FD Fuel - April 2024
E 101-43000-2120		Motor Fuels	\$1,243.51	96494901	PW Fuel - April 2024
		Total	\$1,936.52		
2969 e	04/30/24	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$63.00	7040046	FD EAP-April 2024
		Total	\$63.00		
2970 e	04/30/24	USBANK CREDIT CARD			
E 101-43050-2010		Office Supplies	(\$9.95)	042524	PW-Background Check (RETURN FROM MARCH)
E 101-43050-4170		Uniforms	(\$254.94)	042524	PW-Dickies; Noah Uniform (RETURN FROM MARCH)
E 101-43000-2210		Equipment Parts	\$21.36	042524	PW-Lano; Tool Cat Keys
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$1,059.54	042524	PW-Poolweb; Swimming Beach Rope
E 101-43000-2150		Shop Supplies	\$55.96	042524	PW-Ace; Safety Glasses
E 601-49400-3220		Postage	\$9.25	042524	PW-USPS; Water Samples
E 101-41942-4010		Bldg Maint & Repairs	\$49.29	042524	PW-Ace; USA Flags
E 101-41940-4010		Bldg Maint & Repairs	\$49.28	042524	PW-Ace; USA Flags
E 205-42286-2230		Bldg & Grnds Maint Suppli	\$130.22	042524	FD-Amazon; Water Filter
E 205-42282-2230		Bldg & Grnds Maint Suppli	(\$13.58)	042524	FD-Ace; Return Paint Supplies
E 205-42285-2190		Medical Supplies	\$30.61	042524	FD-Amazon; Batteries
E 205-42280-4330		Dues and Subscriptions	\$14.99	042524	FD-Amazon Prime
E 205-42281-4030		Light Truck Maint & Repair	\$11.94	042524	FD-Youngstedts Car Wash
E 205-42280-3350		Education / Conferences	\$172.16	042524	FD-Candlewood Suites; Lodging
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$117.17	042524	FD-Costco;
E 205-42285-4040		Equip Maint & Repair	(\$101.52)	042524	FD-Amazon; Thermal Camera Battery Charger RETURN
E 205-42281-4040		Equip Maint & Repair	(\$101.53)	042524	FD-Amazon; Thermal Camera Battery Charger RETURN
E 205-42281-2080		Training/Instruct Materials	\$378.29	042524	FD-AED Plus Trainer (TO BE REFUNDED IN MAY)
E 205-42285-2190		Medical Supplies	\$58.77	042524	FD-Amazon; Photo Battery 12 pack
E 205-42281-2010		Office Supplies	\$219.46	042524	FD-Best Buy; Printer/Scanner
E 205-42280-4330		Dues and Subscriptions	\$7.58	042524	FD-Microsoft 365
E 205-42282-3840		Custodial & Waste Remov	\$41.69	042524	FD-Amazon; Paper Towels
E 205-42286-3840		Custodial & Waste Remov	\$11.54	042524	FD-Amazon; Trash Bags
E 205-42280-4300		Miscellaneous	\$37.48	042524	FD-Amazon
E 101-41500-3090		Software Support	\$72.00	042524	CH-Google; Company Emails
E 101-41500-3220		Postage	\$29.04	042524	CH-USPS; Cert Mail Code Enforcement
E 101-41940-3210		Telephone	\$84.90	042524	CH-Nextivia VOIP Phone Service
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$36.77	042524	CH-San Pancho; Scott Lunch Mtg
		Total	\$2,217.77		
		10100	\$4,217.29		



LONG LAKE, MN

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Checks 2968-2970

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$2,436.76
205 FIRE DEPARTMENT	\$1,771.28
601 WATER FUND	\$9.25
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	\$4,217.29