



LONG LAKE, MN

***Check Detail Register©**
Checks 3290,3293,3294

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3290 e	10/02/25	POSTALIA			
E 601-49400-3220		Postage	\$170.00	100125	Postage-Oct 2025
E 602-49450-3220		Postage	\$170.00	100125	Postage-Oct 2025
E 101-41500-3220		Postage	\$160.00	100125	Postage-Oct 2025
		Total	\$500.00		
3293 e 10/02/25 PSN UTILITY ONLINE BILLING					
E 601-49400-3090		Software Support	\$155.40	316454	BILL PAY FEE - Sept 2025
E 602-49450-3090		Software Support	\$155.40	316454	BILL PAY FEE - Sept 2025
		Total	\$310.80		
3294 e 10/07/25 NAPA Auto Parts					
E 205-42281-4030		Light Truck Maint & Repair	\$148.88	229295-0	FD-Blister Pack Bulbs
E 205-42281-4030		Light Truck Maint & Repair	\$148.88	229657-0	FD-Blister Pack Bulbs
E 205-42281-4030		Light Truck Maint & Repair	(\$148.88)	230050-0	FD-Blister Pack Bulbs
E 205-42281-4030		Light Truck Maint & Repair	\$8.32	634006-0	FD-Blister Miniature Bulbs
E 602-49450-2270		Utility Maint Supplies	\$81.64	634236-0	PW-Sewer Generator Parts
E 602-49450-2270		Utility Maint Supplies	\$6.65	634237-0	PW-Sewer Generator Parts
E 602-49450-2270		Utility Maint Supplies	\$29.39	634692-0	PW-Sewer Generator Parts
E 602-49450-2270		Utility Maint Supplies	(\$29.39)	634709-0	PW-Sewer Generator Parts
		Total	\$245.49		
		10100	\$1,056.29		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$160.00
205 FIRE DEPARTMENT	\$157.20
601 WATER FUND	\$325.40
602 SANITARY SEWER FUND	\$413.69
	\$1,056.29