



LONG LAKE, MN

**\*Check Detail Register©**  
Checks 3128-3129

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3128 e</b>	01/03/25	<b>POSTALIA</b>			
E 101-41500-3220		Postage	\$150.00	11825391-01	Postage-Jan 2025
E 601-49400-3220		Postage	\$175.00	11825391-01	Postage-Jan 2025
E 602-49450-3220		Postage	\$175.00	11825391-01	Postage-Jan 2025
		Total	\$500.00		
<b>3129 e 12/31/24 PSN UTILITY ONLINE BILLING</b>					
E 601-49400-3090		Software Support	\$160.07	305231	BILL PAY FEE - Dec 2024
E 602-49450-3090		Software Support	\$160.08	305231	BILL PAY FEE - Dec 2024
		Total	\$320.15		
		<b>10100</b>	<b>\$820.15</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
101 GENERAL FUND	\$150.00
601 WATER FUND	\$335.07
602 SANITARY SEWER FUND	\$335.08
	<u>\$820.15</u>