LONG LAKE, MN

*Check Detail Register©

Checks 3421, 3423, 3424

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3421 e	05/01/26	**POSTALIA**			
E 601-49400-3220		Postage	$200.00	050126	Postage-May 2026
E 602-49450-3220		Postage	$200.00	050126	Postage-May 2026
E 101-41500-3220		Postage	$100.00	050126	Postage-May 2026
		Total	$500.00		
3423 e	05/05/26	**PSN UTILITY ONLINE BILLING**			
E 601-49400-3090		Software Support	$162.28	325100	BILL PAY FEE - April 2026
E 602-49450-3090		Software Support	$162.27	325100	BILL PAY FEE - April 2026
		Total	$324.55		
3424 e	05/06/26	**MN DEPT OF REVENUE**			
G 601-20801		Sales Tax Payable	$595.00	043026	April 2026 Sales Tax
		Total	$595.00		
		10100	$1,419.55		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$100.00
601 WATER FUND	$957.28
602 SANITARY SEWER FUND	$362.27
	$1,419.55