



LONG LAKE, MN

***Check Detail Register©**
Checks 3175-3176

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3175 e	03/24/25	SPEEDWAY LLC			
E 101-43000-2120		Motor Fuels	\$989.85	103599534	PW Fuel - March 2025
E 205-42281-2120		Motor Fuels	\$623.52	103599534	FD Fuel - March 2025
		Total	\$1,613.37		
3176 e 03/26/25 USBANK CREDIT CARD					
E 101-41500-3090		Software Support	\$72.00	032525	CH-Google; Company Emails
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$77.21	032525	CH-Carbones Pizza; 3/4 Council Work Session
E 101-41500-5710		Computer/Printer Replace	\$1,477.96	032525	CH-Micro Center; Purchase of New Server and RAM Upgrades
E 101-41940-3210		Telephone	\$61.83	032525	CH-Nextivia; VOIP Phone Service
E 101-41942-3210		Telephone	\$20.62	032525	PW-Nextivia; VOIP Phone Service
E 101-43050-2010		Office Supplies	\$3.99	032525	PW-Ace; White Out
E 101-43000-2200		Repair & Maint/Supply	\$65.30	032525	PW-NAPA; 2018 Chevy Silverado Oil Change Supplies
E 101-43050-3350		Education / Conferences	\$7.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	\$7.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	\$3.00	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	\$6.00	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	\$5.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43000-2210		Equipment Parts	\$40.92	032525	PW-Napa; Plow Truck Wiper Blades
E 101-43000-2210		Equipment Parts	\$53.49	032525	PW-Steiner Auto Parts; New Hydraulic Line for MC35
E 101-43050-2010		Office Supplies	\$7.98	032525	PW-Ace; White Out
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	032525	FD-Youngstedts Car Wash
E 205-42280-2010		Office Supplies	\$78.89	032525	FD-Amazon; Ink Cartridges
E 205-42282-4010		Bldg Maint & Repairs	\$25.99	032525	FD-Amazon; Outdoor US Flag
E 205-42280-2010		Office Supplies	\$64.89	032525	FD-Amazon; Paper
E 205-42280-3350		Education / Conferences	\$25.00	032525	FD-National Registry EMT
E 205-42282-3840		Custodial & Waste Remov	\$51.92	032525	FD-Amazon; Paper Towels
E 205-42281-2190		Medical Supplies	\$53.02	032525	FD-Amazon; Bandages
E 205-42280-4330		Dues and Subscriptions	\$14.99	032525	FD-Amazon; Prime Membership
E 205-42281-2150		Shop Supplies	\$15.18	032525	FD-Ace; Simple Green
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$150.73	032525	FD-Dominos; 10 Pizzas
E 205-42280-5710		Computer/Printer Replace	\$392.84	032525	FD-Office Depot; HP Spart Tank Printer
E 205-42280-3090		Software Support	\$10.83	032525	FD-Microsoft 365
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$99.29	032525	FD-Carbones
		Total	\$2,952.14		
		10100	\$4,565.51		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$2,900.65
205 FIRE DEPARTMENT	\$1,664.86
	\$4,565.51