



LONG LAKE, MN

***Check Detail Register©**
Checks 2805

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2805 e	09/18/23	HEALTHPTNR-GROUP HLTH WORKSIT			
E 205-42281-1310		Employer Paid Health	\$47.04	7007059	FD1 EAP-Aug 2023
E 205-42285-1310		Employer Paid Health	\$23.52	7007059	FD2 EAP-Aug 2023
		Total	\$70.56		
		10100	\$70.56		

Fund Summary

10100 GENERAL FUND CASH	
205 FIRE DEPARTMENT	\$70.56
	\$70.56