



LONG LAKE, MN

**\*Check Detail Register©**  
Checks 3093

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3093 e</b>	11/07/24	<b>PSN UTILITY ONLINE BILLING</b>			
E 601-49400-3090		Software Support	\$153.75		BILL PAY FEE - Oct 2024
E 602-49450-3090		Software Support	\$153.75		BILL PAY FEE - Oct 2024
		Total	\$307.50		
		<b>10100</b>	<b>\$307.50</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
601 WATER FUND	\$153.75
602 SANITARY SEWER FUND	\$153.75
	\$307.50