



LONG LAKE, MN

*Check Detail Register©
Checks 3265-3266

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3265 e	08/25/25	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$836.60	106792945	FD Fuel - Aug 2025
E 101-43000-2120		Motor Fuels	\$983.29	106792945	PW Fuel - Aug 2025
		Total	\$1,819.89		
3266 e 08/25/25 USBANK CREDIT CARD					
E 101-41942-3840		Custodial & Waste Remov	\$16.58	082525	PW-Ace; Plastic cups and plates
E 101-45200-2400		Small Tools and Minor Eq	\$65.98	082525	PW-Ace
E 101-43050-4170		Uniforms	\$134.97	082525	PW-Menards; Mike Decker (3 pants)
E 101-43050-2010		Office Supplies	\$106.31	082525	PW-Speedway; New cell phones chargers (x2)
E 101-43050-2010		Office Supplies	\$96.62	082525	PW-Russell Cellular; New cell phones OtterBox (x2)
E 101-43050-3350		Education / Conferences	\$800.00	082525	PW-MRWA; Water Certification Refresher and Exam (Matt Fahrman and Mike Decker)
E 101-43000-2120		Motor Fuels	\$90.76	082525	PW-Speedway; Fuel for 2018 Chevy
E 101-43050-3350		Education / Conferences	\$400.00	082525	PW-MRWA; Sewer Certification Refresher and Exam (Noah Mackey)
E 101-43050-2010		Office Supplies	\$43.39	082525	PW-Speedway; Cell Phone Cord
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$99.79	082525	PW-Dog Waste Depot; Dog Waste Bags
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	082525	FD-Youngstedts Car Wash
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$99.98	082525	FD-Talavera Mexican Restaurant; Meeting
E 205-42280-2175		Fire Prevention Materials	\$589.11	082525	FD-Positive Promotions; Kids Stickers, Hats, Bracelets, etc
E 205-42281-2120		Motor Fuels	\$66.26	082525	FD-Lakeshore Market; Fuel
E 205-42280-2175		Fire Prevention Materials	\$255.03	082525	FD-NFPA
E 205-42282-3840		Custodial & Waste Remov	\$43.93	082525	FD-Amazon; Trash Bags and Dishwasher Pods
E 205-42282-3840		Custodial & Waste Remov	\$35.99	082525	FD-Amazon; Multifold Paper Towels
E 205-42280-4330		Dues and Subscriptions	\$14.99	082525	FD-Amazon; Prime
E 205-42281-2120		Motor Fuels	\$68.90	082525	FD-Holiday; Fuel
E 205-42280-3090		Software Support	\$10.83	082525	FD-Microsoft 365
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$97.69	082525	FD-Lunds & Byerlys; sandwich fixings
E 205-42280-2010		Office Supplies	\$88.93	082525	FD-Amazon; Clipboards, US Flag, and Pens
E 205-42286-3840		Custodial & Waste Remov	\$37.85	082525	FD-Amazon; Multifold Paper Towels
E 101-41500-3090		Software Support	\$119.88	082525	CH-DropBox; Annual file transfer service
E 101-41500-3090		Software Support	\$140.90	082525	CH-Google; Company Emails
E 101-41500-2030		Printed Forms	\$15.00	082525	CH-Canva
E 101-41940-3210		Telephone	\$61.81	082525	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	\$20.61	082525	PW-Nextivia VOIP Phone Service
E 101-41500-3090		Software Support	\$161.99	082525	CH-Carbonite; Server Backup
		Total	\$3,841.85		
		10100	\$5,661.74		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$3,357.88
205 FIRE DEPARTMENT	\$2,303.86
	\$5,661.74