



LONG LAKE, MN

*Check Detail Register©
Checks 3193-3194

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3193 e	04/29/25	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$816.48		FD Fuel - April 2025
E 101-43000-2120		Motor Fuels	\$658.19		PW Fuel - April 2025
		Total	\$1,474.67		
3194 e 04/29/25 USBANK CREDIT CARD					
E 101-43000-2120		Motor Fuels	\$84.00	042525	PW-Speedway; Fuel for 2018 Chevy
E 101-43000-2210		Equipment Parts	\$17.97	042525	PW-Ace; Pipe fitting for the Sweeper
E 101-43000-2400		Small Tools and Minor Eq	\$14.98	042525	PW-Ace; Socket and Extension Bar
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$101.97	042525	PW-Ace; Wire Stripper and wire for Parks
E 205-42281-2080		Training/Instruct Materials	\$36.12	042525	FD-Amazon; Dodgeball Set
E 205-42282-3840		Custodial & Waste Remov	\$45.15	042525	FD-Amazon; Dish Soap, Cleaning Supplies, Paper Towels, Etc
E 205-42286-3840		Custodial & Waste Remov	\$22.00	042525	FD-Amazon; Hand Soap
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	042525	FD-Youngstedts; Car Wash
E 205-42282-3840		Custodial & Waste Remov	\$51.40	042525	FD-Amazon; Hand Soap Dispenser Refills
E 205-42281-2400		Small Tools and Minor Eq	\$194.97	042525	FD-Amazon; Rubber Bumper for Boat Dock
E 205-42282-4010		Bldg Maint & Repairs	\$246.57	042525	FD-Excelsior Appliance; Front Load Dryer
E 205-42281-2400		Small Tools and Minor Eq	\$28.78	042525	FD-Amazon; Extension Cord
E 205-42281-2400		Small Tools and Minor Eq	\$49.98	042525	FD-Amazon; Bungee Line for Boat Docking
E 205-42281-2400		Small Tools and Minor Eq	\$77.25	042525	FD-Amazon; Extension Cords (x3)
E 205-42281-2215		SCBA Equipment Parts	\$176.97	042525	FD-Amazon; AA Batteries
E 205-42280-4330		Dues and Subscriptions	\$14.99	042525	FD-Amazon; Prime Membership
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$35.96	042525	FD-Orono Market; Bottled Water
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$98.86	042525	FD-Domino's Pizza; EMT Refresher Training
E 205-42281-2150		Shop Supplies	\$26.01	042525	FD-Ace; SprayPaint
E 205-42280-3090		Software Support	\$10.83	042525	FD-Microsoft 365
E 205-42286-3840		Custodial & Waste Remov	\$37.85	042525	FD-Amazon; Paper Towels
E 205-42282-3840		Custodial & Waste Remov	\$11.75	042525	FD-Amazon; Trash Bags
E 101-41500-3090		Software Support	\$85.54	042525	CH-Google; Company Emails
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$88.51	042525	CH-Carbone's Pizza; Council Work Session Mtg
E 101-41940-3210		Telephone	\$61.87	042525	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	\$20.63	042525	PW-Nextivia VOIP Phone Service
		Total	\$1,698.68		
		10100	\$3,173.35		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$1,133.66
205 FIRE DEPARTMENT	\$2,039.69
	\$3,173.35