



LONG LAKE, MN

*Check Detail Register©
Checks 3234-3236

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3234 e	06/25/25	USBANK CREDIT CARD			
E 101-41500-3090		Software Support	\$132.00	062525	CH-Google; Company Emails
E 101-41940-3210		Telephone	\$61.88	062525	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	\$20.62	062525	PW-Nextivia VOIP Phone Service
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	062525	FD-Youngstedts Car Wash
E 205-42280-3090		Software Support	\$276.00	062525	
E 205-42280-2010		Office Supplies	\$172.55	062525	FD-Inktechl Toner Cartridge
E 205-42286-3840		Custodial & Waste Remov	\$48.99	062525	FD-Amazon; Paper Towels
E 205-42281-2150		Shop Supplies	\$18.99	062525	FD-Amazon; Waterproof Electrical Tape
E 205-42281-2150		Shop Supplies	\$66.00	062525	FD-Amazon; All Season Synthetic
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$144.26	062525	FD-Lunds
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$13.34	062525	FD-Orono Market
E 205-42280-4330		Dues and Subscriptions	\$14.99	062525	FD-Amazon; Prime Membership
E 205-42280-2080		Training/Instruct Materials	\$12.21	062525	FD-Dollar Tree; Gift Bags, Table Covers, Etc
E 205-42280-3090		Software Support	\$10.83	062525	FD-Microsoft 365
E 205-42286-3840		Custodial & Waste Remov	\$37.85	062525	FD-Amazon; Paper Towels
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$62.94	062525	FD-Orono Market
E 101-45200-2250		Landscaping Materials	\$31.99	062525	PW-Ace; Weed & Grass Killer
E 602-49450-2270		Utility Maint Supplies	\$54.98	062525	PW-Ace; Mouse & Rodent Repellent
E 101-43000-2210		Equipment Parts	\$17.36	062525	PW-Napa; Freightliner Mud Flaps
E 101-43000-2210		Equipment Parts	\$95.48	062525	PW-Napa; Freightliner Mud Flaps
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$95.50	062525	PW-Ebay; Water Fountain Heads (x3)
E 101-41942-4010		Bldg Maint & Repairs	\$53.98	062525	PW-Ace; Weed & Grass Killer
E 101-45200-2150		Shop Supplies	\$35.98	062525	PW-Ace; 2 Cycle Oil
E 601-49400-3350		Education / Conferences	\$212.50	062525	PW-MN RWA; Annual Membership MN Rural Water Assoc
E 602-49450-3350		Education / Conferences	\$212.50	062525	PW-MN RWA; Annual Membership MN Rural Water Assoc
		Total	\$1,961.49		
3235 e	07/03/25	NAPA Auto Parts			
E 205-42281-2150		Shop Supplies	\$53.37		FD-Oil and Purple Power for Air Comp Cleaning
E 205-42281-2150		Shop Supplies	\$43.09		FD-Orange Antifreeze
E 205-42281-2150		Shop Supplies	(\$37.22)		FD-Oil and Purple Power for Air Comp Cleaning
		Total	\$59.24		
3236 e	07/03/25	PSN UTILITY ONLINE BILLING			
E 601-49400-3090		Software Support	\$155.68		BILL PAY FEE - JUNE 2025
E 602-49450-3090		Software Support	\$155.67		BILL PAY FEE - JUNE 2025
		Total	\$311.35		
		10100	\$2,332.08		



LONG LAKE, MN

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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$544.79
205 FIRE DEPARTMENT	\$995.96
601 WATER FUND	\$368.18
602 SANITARY SEWER FUND	\$423.15
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	\$2,332.08