



LONG LAKE, MN

***Check Detail Register©**
Checks 3243, 3248-3249

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3243 e	07/11/25	MN DEPT OF REVENUE			
G 601-20801		Sales Tax Payable	\$757.00	063025	June 2025 Sales Tax
		Total	\$757.00		
3248 e	07/24/25	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$1,061.32	106212450	FD Fuel - July 2025
E 101-43000-2120		Motor Fuels	\$1,203.23	106212450	Fuel - July 2025
		Total	\$2,264.55		
3249 e	07/25/25	USBANK CREDIT CARD			
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$119.68	072525	PW-Home Depot; 2x10 Lumber
E 101-43050-4170		Uniforms	\$196.67	072525	PW-Amazon; Sean Work Boots
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$133.97	072525	PW-Ace; Flags
E 101-45200-2400		Small Tools and Minor Eq	\$169.36	072525	PW-Ace; Weed Trimmer
E 101-43050-4170		Uniforms	\$93.94	072525	PW-Ace; Gloves and Safety Glasses
E 101-43000-2150		Shop Supplies	\$41.99	072525	PW-Ace; Steel Tamper
E 101-45200-2400		Small Tools and Minor Eq	\$59.98	072525	PW-Ace; Rake
E 601-49400-3220		Postage	\$16.55	072525	PW-USPS
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$97.96	072525	PW; Ace; Shovel and Rake
E 205-42281-4030		Light Truck Maint & Repair	\$57.77	072525	FD-Youngstedts; Car Wash
E 205-42281-2120		Motor Fuels	\$240.46	072525	FD-Your Boat Club; Boat Fuel
E 205-42280-4330		Dues and Subscriptions	\$14.99	072525	FD-Amazon; Prime
E 205-42280-3090		Software Support	\$10.83	072525	FD-Microsoft; 365
E 205-42281-2080		Training/Instruct Materials	\$49.94	072525	FD-Lunds; Food for Light Staffed Engine Training Weekend
E 205-42281-2080		Training/Instruct Materials	\$143.42	072525	FD-Domino's Lunds; Food for Light Staffed Engine Training Weekend
E 205-42286-3840		Custodial & Waste Remov	\$8.30	072525	FD-Amazon; Trashbags
E 205-42281-2120		Motor Fuels	\$64.06	072525	FD-Lakeshore Market; Fuel
E 205-42282-3840		Custodial & Waste Remov	\$40.99	072525	FD-Amazon; Paper Towels
E 205-42280-2010		Office Supplies	\$32.98	072525	FD-Amazon; Markers
E 205-42286-3840		Custodial & Waste Remov	\$34.74	072525	FD-Amazon; TP
E 205-42280-2010		Office Supplies	\$15.34	072525	FD-Amazon; Stapler
E 205-42282-3840		Custodial & Waste Remov	\$69.68	072525	FD-Amazon; TP
E 101-41500-3090		Software Support	\$132.00	072525	CH-Google; Company Emails
E 101-41110-4300		Miscellaneous	\$12.69	072525	CH-Amazon; Mic for Council Chambers
E 101-41500-3220		Postage	\$10.10	072525	CH-USPS; Tracking for Ecumer LOC Check
E 101-43050-4050		Office Equip Repair/Maint	\$154.59	072525	PW-Amazon; Punch Clock
E 101-41500-4300		Miscellaneous	\$99.99	072525	CH-Amazon; DISPUTED CHARGE
E 101-41940-3210		Telephone	\$61.81	072525	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	\$20.61	072525	PW-Nextivia VOIP Phone Service
		Total	\$2,205.39		
		10100	\$5,226.94		

