



LONG LAKE, MN

*Check Detail Register©
Checks 2921, 2926

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
2921 e	02/15/24	HEALTHPTNR-GROUP HLTH WORKSIT			
E 205-42280-1310		Employer Paid Health	\$63.00	7023112	FD EAP-Jan 2024
		Total	\$63.00		
2926 e	02/26/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$670.38	95272530	FD Fuel - Feb 2024
E 101-43000-2120		Motor Fuels	\$747.11	95272530	PW Fuel - Feb 2024
		Total	\$1,417.49		
		10100	\$1,480.49		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$747.11
205 FIRE DEPARTMENT	\$733.38
	\$1,480.49