



LONG LAKE, MN

06/25/25 4:07 PM

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***Check Detail Register©**
Checks 3232

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------------------------|------------|---------------------|-------------------|-----------|---------------------|
| 10100 GENERAL FUND CASH | | | | | |
| 3232 e | 06/25/25 | SPEEDWAY LLC | | | |
| E 205-42281-2120 | | Motor Fuels | \$582.81 | 105528643 | FD Fuel - June 2025 |
| E 101-43000-2120 | | Motor Fuels | \$1,081.69 | 105528643 | PW Fuel - June 2025 |
| | | Total | \$1,664.50 | | |
| | | 10100 | \$1,664.50 | | |

Fund Summary

| 10100 GENERAL FUND CASH | |
|--------------------------------|-------------------|
| 101 GENERAL FUND | \$1,081.69 |
| 205 FIRE DEPARTMENT | \$582.81 |
| | <u>\$1,664.50</u> |