



LONG LAKE, MN

03/06/25 4:30 PM

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*Check Summary Register©

Checks 3159-3162

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
3159e	USBANK CREDIT CARD	2/28/2025	\$4,265.53	PW-Hecksel; Fishing Pier Walkway Lights
3160e	POSTALIA	3/4/2025	\$500.00	Postage-MARCH 2025
3161e	PSN UTILITY ONLINE BILLING	3/4/2025	\$314.10	BILL PAY FEE - Feb 2025
3162e	MN DEPT OF REVENUE	3/4/2025	\$732.00	Feb 2025 Sales Tax
		Total Checks	\$5,811.63	