



**LONG LAKE, MN**

08/13/25 3:11 PM

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**\*Check Summary Register©**

Checks 3255-3256,3259-3260

	<b>Name</b>	<b>Check Date</b>	<b>Check Amt</b>	
<b>10100</b>	<b>GENERAL FUND CASH</b>			
3255e	POSTALIA	8/1/2025	\$500.00	Postage-July 2025
3256e	PSN UTILITY ONLINE BILLING	8/5/2025	\$311.35	BILL PAY FEE - JUY 2025
3259e	NAPA Auto Parts	8/6/2025	\$568.37	Napa Purchases
3260e	MN DEPT OF REVENUE	8/11/2025	\$724.00	July 2025 Sales Tax
		<b>Total Checks</b>	<b>\$2,103.72</b>	