



LONG LAKE, MN

09/10/25 11:40 AM

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***Check Summary Register©**

Checks 3272-3275

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
3272e	POSTALIA	9/4/2025	\$500.00	Postage-Aug 2025
3273e	PSN UTILITY ONLINE BILLING	9/4/2025	\$306.40	BILL PAY FEE - Aug 2025
3274e	MN DEPT OF REVENUE	9/4/2025	\$773.00	Aug 2025 Sales Tax
3275e	NAPA Auto Parts	9/4/2025	\$44.14	August Purchases
		Total Checks	\$1,623.54	