



LONG LAKE, MN

**\*Check Detail Register©**  
Checks 3343-3345

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3343 e</b>	12/29/25	<b>SPEEDWAY LLC</b>			
E 101-43000-2120		Motor Fuels	\$903.26	109404367	PW Fuel - Dec 2025
E 205-42281-2120		Motor Fuels	\$96.25	109404367	FD Fuel - Dec 2025
		Total	\$999.51		
<b>3344 e</b>	12/29/25	<b>NAPA Auto Parts</b>			
E 205-42281-2150		Shop Supplies	\$77.32	639898	FD-Oil and Diesel Additive (x8)
E 205-42281-2150		Shop Supplies	\$18.61	639933	FD-Blister Pack Capsules
		Total	\$95.93		
<b>3345 e</b>	12/31/25	<b>MN DEPT OF REVENUE</b>			
G 601-20801		Sales Tax Payable	\$598.00		Dec 2025 Sales Tax
		Total	\$598.00		
		<b>10100</b>	<b>\$1,693.44</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
101 GENERAL FUND	\$903.26
205 FIRE DEPARTMENT	\$192.18
601 WATER FUND	\$598.00
	<u>\$1,693.44</u>