



LONG LAKE, MN

12/13/23 1:39 PM

Page 1

***Check Summary Register©**

Checks 2867-2868

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
2867e	PSN UTILITY ONLINE BILLING	12/5/2023	\$172.25	BILL PAY FEE - Nov 2023
2868e	NAPA Auto Parts	12/7/2023	\$584.87	Napa Purchases-Nov 2023
		Total Checks	\$757.12	