



LONG LAKE, MN

10/15/25 10:32 AM

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***Check Summary Register©**

Checks 3290,3293,3294

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
3290e	POSTALIA	10/2/2025	\$500.00	Postage-Oct 2025
3293e	PSN UTILITY ONLINE BILLING	10/2/2025	\$310.80	BILL PAY FEE - Sept 2025
3294e	NAPA Auto Parts	10/7/2025	\$245.49	Napa Purchases - Sept
		Total Checks	\$1,056.29	