



LONG LAKE, MN

**\*Check Detail Register©**  
Checks 3299-3300

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3299 e</b>	10/22/25	<b>MN UNEMPLOYMENT INSURANCE</b>			
G 101-21710		Other Deductions	\$1.00		Unemployment Balance
		Total	\$1.00		
<b>3300 e</b>	10/27/25	<b>SPEEDWAY LLC</b>			
E 101-43000-2120		Motor Fuels	\$790.34	108100651	PW Fuel - Oct 2025
E 205-42281-2120		Motor Fuels	\$248.35	108100651	FD Fuel - Oct 2025
		Total	\$1,038.69		
		<b>10100</b>	\$1,039.69		

Fund Summary

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$791.34
205 FIRE DEPARTMENT	\$248.35
	\$1,039.69