



LONG LAKE, MN

06/12/24 5:22 PM

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*Check Summary Register©

Checks 2988-2991, 2995

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
2988e	POSTALIA	5/31/2024	\$500.00	Postage
2989e	MN DEPT OF REVENUE	6/3/2024	\$608.00	May 2024 Sales Tax
2990e	NAPA Auto Parts	6/3/2024	\$372.68	NAPA Purchases - May 2024
2991e	PSN UTILITY ONLINE BILLING	6/3/2024	\$293.20	BILL PAY FEE - MAY 2024 (FREE CKS)
2995e	NAPA Auto Parts	6/5/2024	\$53.85	Adl May Purchases
		Total Checks	\$1,827.73	