



LONG LAKE, MN

***Check Detail Register©**
Checks 3042

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3042 e	08/27/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$776.42	99189264	FD Fuel - Aug 2024
E 101-43000-2120		Motor Fuels	\$1,026.24	99189264	PW Fuel - Aug 2024
		Total	\$1,802.66		
		10100	\$1,802.66		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$1,026.24
205 FIRE DEPARTMENT	\$776.42
	\$1,802.66