



LONG LAKE, MN

03/27/25 8:46 AM

Page 1

*Check Summary Register©

Checks 3175-3176

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
3175e	SPEEDWAY LLC	3/24/2025	\$1,613.37	Fuel - March 2025
3176e	USBANK CREDIT CARD	3/26/2025	\$2,952.14	March Credit Card Charges
		Total Checks	\$4,565.51	