



LONG LAKE, MN

\*Check Detail Register©  
Checks 3061,3063

| Check #                        | Check Date       | Vendor Name                  | Amount            | Invoice  | Comment             |
|--------------------------------|------------------|------------------------------|-------------------|----------|---------------------|
| <b>10100 GENERAL FUND CASH</b> |                  |                              |                   |          |                     |
| <b>3061 e</b>                  | 09/17/24         | <b>HEALTHPTNR-GROUP HLTH</b> |                   |          |                     |
|                                | E 205-42280-1310 | Employer Paid Health         | \$63.00           | 7068039  | FD EAP-Sept 2024    |
|                                |                  | Total                        | \$63.00           |          |                     |
| <b>3063 e</b>                  | 09/24/24         | <b>SPEEDWAY LLC</b>          |                   |          |                     |
|                                | E 205-42281-2120 | Motor Fuels                  | \$626.61          | 99741977 | FD Fuel - Sept 2024 |
|                                | E 101-43000-2120 | Motor Fuels                  | \$1,088.75        | 99741977 | PW Fuel - Sept 2024 |
|                                |                  | Total                        | \$1,715.36        |          |                     |
|                                |                  | <b>10100</b>                 | <b>\$1,778.36</b> |          |                     |

Fund Summary

**10100 GENERAL FUND CASH**

|                     |                   |
|---------------------|-------------------|
| 101 GENERAL FUND    | \$1,088.75        |
| 205 FIRE DEPARTMENT | \$689.61          |
|                     | <b>\$1,778.36</b> |