



LONG LAKE, MN

**\*Check Detail Register©**  
Checks 3158

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3158 e</b>	02/24/25	<b>SPEEDWAY LLC</b>			
E 101-43000-2120		Motor Fuels	\$903.56	102976684	PW Fuel - Feb 2025
E 205-42281-2120		Motor Fuels	\$534.62	102976684	FW Fuel - Feb 2025
		Total	\$1,438.18		
		<b>10100</b>	<b>\$1,438.18</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
101 GENERAL FUND	\$903.56
205 FIRE DEPARTMENT	\$534.62
	<b>\$1,438.18</b>