



CITY OF LONG LAKE

**\*Check Detail Register©**  
Checks 3444,3450

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>3444 e</b>	06/09/26	<b>POSTALIA</b>			
E 101-41500-3220		Postage	\$100.00	062026	Postage-June 2026
E 601-49400-3220		Postage	\$200.00	062026	Postage-June 2026
E 602-49450-3220		Postage	\$200.00	062026	Postage-June 2026
		Total	\$500.00		
<b>3450 e</b>	06/24/26	<b>SPEEDWAY LLC</b>			
E 101-43000-2120		Motor Fuels	\$1,195.42	063026	PW Fuel - June 2026
		Total	\$1,195.42		
		<b>10100</b>	<b>\$1,695.42</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
101 GENERAL FUND	\$1,295.42
601 WATER FUND	\$200.00
602 SANITARY SEWER FUND	\$200.00
	<u>\$1,695.42</u>