



LONG LAKE, MN

*Check Detail Register©
Checks 3098-3099

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3098 e	11/25/24	SPEEDWAY LLC			
E 205-42281-2120		Motor Fuels	\$843.81	101033080	FD Fuel - Nov 2024
E 101-43000-2120		Motor Fuels	\$1,116.90	101033080	PW Fuel - Nov 2024
		Total	\$1,960.71		
3099 e	11/25/24	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$63.00	7078046	FD EAP-Nov 2024
		Total	\$63.00		
		10100	\$2,023.71		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$1,116.90
205 FIRE DEPARTMENT	\$906.81
	<u>\$2,023.71</u>