

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10248-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6844	10248	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	03/13/2026	1,979.62
		6845	10249	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	03/13/2026	260.00
		6847	10250	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	03/13/2026	661.08
		6846	10251	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	03/13/2026	333.50
		6848	10252	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	03/13/2026	9,600.00
		6849	10253	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	03/13/2026	2,824.16
		6851	10254	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	03/13/2026	16.00
		6850	10255	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	03/13/2026	358.61
		6886	10256	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	Yes	No	03/23/2026	227.79
		6933	10257	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	04/09/2026	164.66
		6934	10258	Check	1	3800		MESSERLI / KRAMER	Yes	Yes	No	04/09/2026	36.70
		6956	10259	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	04/15/2026	2,403.05
		6957	10260	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	04/15/2026	260.00
		6958	10261	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	04/15/2026	354.48
		6960	10262	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	04/15/2026	333.50
		6963	10263	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	04/15/2026	2,770.82
		6959	10264	Check	1	3800		MESSERLI / KRAMER	Yes	Yes	No	04/15/2026	298.15
		6961	10265	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	04/15/2026	16.00
		6962	10266	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	04/15/2026	358.61
		7084	10267	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	04/23/2026	227.79
Bank Total: AHNB												\$23,484.52	
Report Total:												\$23,484.52	