

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10237-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6504	10237	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	01/22/2026	358.61
		6505	10238	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	01/22/2026	227.79
		6601	10239	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	02/13/2026	2,135.38
		6602	10240	Check	1	3246		American General Life GPO- 400S	Yes	No	No	02/13/2026	260.00
		6604	10241	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	02/13/2026	676.25
		6603	10242	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	02/13/2026	333.50
		6605	10243	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	02/13/2026	9,600.00
		6607	10244	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	02/13/2026	2,834.15
		6606	10245	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	02/13/2026	16.00
		6608	10246	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	02/13/2026	358.61
		6650	10247	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	02/19/2026	227.79
Bank Total: AHNB												\$17,028.08	
Report Total:												\$17,028.08	