

Long Prairie-Grey Eagle
Check Register by Bank and Check

Check Number: 10221-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6237	10221	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	12/12/2025	1,633.96
		6238	10222	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	12/12/2025	260.00
		6240	10223	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	12/12/2025	628.84
		6239	10224	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	12/12/2025	388.00
		6241	10225	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	12/12/2025	9,600.00
		6242	10226	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	12/12/2025	16.00
		6246	10227	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	12/12/2025	2,779.07
		6247	10228	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	12/17/2025	546.93
		6287	10229	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	12/22/2025	227.79
		6405	10230	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	01/15/2026	1,480.33
		6406	10231	Check	1	3246		American General Life GPO- 400S	Yes	No	No	01/15/2026	260.00
		6408	10232	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	01/15/2026	584.37
		6407	10233	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	01/15/2026	388.00
		6409	10234	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	01/15/2026	9,600.00
		6410	10235	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	01/15/2026	2,834.15
		6411	10236	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	01/15/2026	16.00
Bank Total: AHNB													\$31,243.44
Report Total:													\$31,243.44