

Long Prairie-Grey Eagle
Check Register by Bank and Check

Check Number: 10291-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	7712	10291	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	08/14/2026	436.98
		7713	10292	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	08/14/2026	260.00
		7710	10293	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	08/14/2026	435.50
		7714	10294	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	08/14/2026	2,694.24
		7711	10295	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	08/14/2026	16.00
		7717	10296	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	08/14/2026	350.96
		7718	10297	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	08/26/2026	227.79
		7813	10298	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	09/15/2026	1,301.19
		7814	10299	Check	1	3246		American General Life GPO- 400S	Yes	No	No	09/15/2026	260.00
		7817	10300	Check	1	3857		Britta Alverson	Yes	No	No	09/15/2026	496.28
		7815	10301	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	09/15/2026	435.50
		7818	10302	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	09/15/2026	2,717.56
		7816	10303	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	09/15/2026	16.00
		7819	10304	Check	1	3566		JENNIFER MEAGHER	Yes	No	No	09/16/2026	3,353.35
Bank Total: AHNB													\$13,001.35
Report Total:													\$13,001.35