

Princeton Public Schools #477
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General Fund	\$701,753.54
02 Food Service	\$84,569.62
04 Community Service	\$11,908.83
06 Construction	\$9,500.00
10 Student Activities	\$16,133.28
Report Total	\$823,865.27

Princeton Public Schools #477
Check Register by Bank and Check

Check Number: 193172-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
001		103718	193172	Check	1	18280		ESTERBERG LISA	Yes	Yes	No	05/20/2026	2,483.62
		103724	193173	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	05/22/2026	144.00
		103768	193174	Check	1	8295	4	ANOKA-RAMSEY COMMUNITY COLLEGE	Yes	Yes	No	05/22/2026	12,000.00
		103731	193175	Check	1	16992		BAKKEN BRODY	Yes	Yes	No	05/22/2026	230.00
		103723	193176	Check	1	10994		BECKERS SHARRIE	Yes	Yes	No	05/22/2026	165.00
		103734	193177	Check	1	17126		BREVITZ JENNIFER	Yes	No	No	05/22/2026	140.00
		103722	193178	Check	1	10584		CARD SERVICES	Yes	No	No	05/22/2026	45.66
		103742	193179	Check	1	17969		CASON JACK	Yes	Yes	No	05/22/2026	360.00
		103759	193180	Check	1	4290		CENTERPOINT ENERGY	Yes	Yes	No	05/22/2026	41,492.92
		103726	193181	Check	1	13089		DAN'S CATERING CO., LLC	Yes	Yes	No	05/22/2026	350.00
		103741	193182	Check	1	17966		DEMARIS BENJAMIN	Yes	Yes	No	05/22/2026	115.00
		103755	193183	Check	1	18291		DONOVAN SHAN	Yes	Yes	No	05/22/2026	260.00
		103750	193184	Check	1	18286		EGBERT RALPH	Yes	No	No	05/22/2026	120.00
		103735	193185	Check	1	17135		ELIFRITS MICHELE	Yes	Yes	No	05/22/2026	330.00
		103720	193186	Check	1	10355		EWERT PAULINE	Yes	Yes	No	05/22/2026	352.00
		103756	193187	Check	1	2501	1	FEDERATED CO-OPS - 446058	Yes	Yes	No	05/22/2026	9.99
		103728	193188	Check	1	16038		FRISCHMON MICHAEL	Yes	No	No	05/22/2026	115.00
		103754	193189	Check	1	18290		GLEIN KAREN	Yes	Yes	No	05/22/2026	155.00
		103769	193190	Check	1	8305		GRAND SLAM SPORTS & ENT.	Yes	No	No	05/22/2026	2,574.00
		103753	193191	Check	1	18289		HAUGAN DERICKA	Yes	No	No	05/22/2026	160.00
		103749	193192	Check	1	18281		HORDYK MATTHEW	Yes	Yes	No	05/22/2026	130.00
		103752	193193	Check	1	18288		JEHOICH SHELLEY	Yes	Yes	No	05/22/2026	190.00
		103757	193194	Check	1	3495		JOSTENS INC.	Yes	No	No	05/22/2026	468.54
		103770	193195	Check	1	8716		KEGLER-GRAY MICHAEL	Yes	Yes	No	05/22/2026	140.00
		103743	193196	Check	1	18106		KELLY SERVICES, INC.	Yes	Yes	No	05/22/2026	29,628.25
		103758	193197	Check	1	4007		KEMPS LLC	Yes	Yes	No	05/22/2026	4,100.58
		103727	193198	Check	1	14157		KLEINMEYER TERRY L.	Yes	No	No	05/22/2026	115.00
		103746	193199	Check	1	18144		LADDA BETTYJEAN M.	Yes	Yes	No	05/22/2026	160.00
		103737	193200	Check	1	17808		LARSON GRACE	Yes	Yes	No	05/22/2026	500.00
		103748	193201	Check	1	18190		LEE TERRY J.	Yes	Yes	No	05/22/2026	130.00
		103767	193202	Check	1	8213		LEOM DAVID	Yes	Yes	No	05/22/2026	130.00
		103766	193203	Check	1	7576		LUEDTKE PAMMY	Yes	No	No	05/22/2026	300.00
		103760	193204	Check	1	4331	2	M.A.S.O.P.	Yes	No	No	05/22/2026	205.00
		103721	193205	Check	1	10532		MCGRAW CHAD	Yes	Yes	No	05/22/2026	130.00
		103725	193206	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	05/22/2026	162.30
		103736	193207	Check	1	17246		MILESTONES & MEMORIES, LLC	Yes	Yes	No	05/22/2026	90.00
		103747	193208	Check	1	18145		MILLER THOMAS R.	Yes	No	No	05/22/2026	180.00
		103733	193209	Check	1	17125		NELSON MARLENE A	Yes	Yes	No	05/22/2026	175.00
		103729	193210	Check	1	16594		NEWELL HEATHER	Yes	No	No	05/22/2026	180.00

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001		103739	193211	Check	1	17960		NORTHLAND REFRIGERATION, INC.	Yes	No	No	05/22/2026	998.00
		103761	193212	Check	1	4868		PAN-O-GOLD BAKING CO.	Yes	Yes	No	05/22/2026	2,569.92
		103740	193213	Check	1	17961		PARDINO AIDEN	Yes	No	No	05/22/2026	130.00
		103745	193214	Check	1	18139		PHILLIPS TERRIE	Yes	No	No	05/22/2026	145.00
		103762	193215	Check	1	5038	3	PITNEY BOWES GLOBAL FINANCIAL	Yes	Yes	No	05/22/2026	102.08
		103763	193216	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	05/22/2026	48.00
		103732	193217	Check	1	16993		PRIMUS RICHARD	Yes	No	No	05/22/2026	130.00
		103765	193218	Check	1	7422		RUIS WILLIAM	Yes	Yes	No	05/22/2026	115.00
		103771	193219	Check	1	9039		SCHIMMING CHERYL	Yes	No	No	05/22/2026	160.00
		103764	193220	Check	1	5642		SENTRY SYSTEMS INC.	Yes	Yes	No	05/22/2026	1,065.00
		103738	193221	Check	1	17812	1	SOCIAL CLUB SIMPLE	Yes	No	No	05/22/2026	60.00
		103751	193222	Check	1	18287		STODERL DONNA	Yes	No	No	05/22/2026	190.00
		103744	193223	Check	1	18114	1	TREVIPAY	Yes	Yes	No	05/22/2026	710.99
		103730	193224	Check	1	16980		WARD CRAIG	Yes	No	No	05/22/2026	230.00
		103773	193225	Check	1	9647		WENDORF GARY	Yes	Yes	No	05/22/2026	230.00
		103772	193226	Check	1	9311		WOOLARD KATHLEEN	Yes	Yes	No	05/22/2026	190.00
		103780	193227	Check	1	14313		D.S. Erickson & Associates, PLLC	Yes	No	No	05/29/2026	312.97
		103784	193228	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	05/29/2026	1,096.86
		103781	193229	Check	1	3177	1	HORACE MANN LIFE INS. CO.	Yes	No	No	05/29/2026	26.47
		103782	193230	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	05/29/2026	105.84
		103783	193231	Check	1	4584	4	NCPERS GROUP LIFE INS.	Yes	No	No	05/29/2026	32.00
		103785	193232	Check	1	4936		PEA DUES ACCT.	Yes	No	No	05/29/2026	20,957.68
		103786	193233	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	05/29/2026	1,306.90
		103787	193234	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	05/29/2026	2,606.90
		103788	193235	Check	1	5587		SEIU LOCAL 284	Yes	No	No	05/29/2026	1,029.40
		103796	193236	Check	1	1168		ANDERSON'S	Yes	No	No	05/29/2026	2,609.76
		103798	193237	Check	1	1299	5	BARNES & NOBLE	Yes	No	No	05/29/2026	182.22
		103819	193238	Check	1	8866	1	BLICK ART MATERIALS	Yes	No	No	05/29/2026	591.54
		103806	193239	Check	1	18294		CARLSON FRANK	Yes	No	No	05/29/2026	130.00
		103808	193240	Check	1	2361	1	ELK RIVER HIGH SCHOOL	Yes	No	No	05/29/2026	275.00
		103817	193241	Check	1	8305		GRAND SLAM SPORTS & ENT.	Yes	No	No	05/29/2026	3,136.00
		103809	193242	Check	1	3284		I.S.D. #911	Yes	No	No	05/29/2026	1,894.28
		103803	193243	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	05/29/2026	25,450.95
		103810	193244	Check	1	4007		KEMPS LLC	Yes	No	No	05/29/2026	5,054.22
		103807	193245	Check	1	18295		KOLBINGER BRIAN	Yes	No	No	05/29/2026	130.00
		103818	193246	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	05/29/2026	4,993.36
		103797	193247	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	05/29/2026	707.60
		103811	193248	Check	1	4358	11	MINNESOTA FFA ASSOCIATION	Yes	No	No	05/29/2026	2,300.00
		103821	193249	Check	1	9892	1	NCS PEARSON, INC.	Yes	No	No	05/29/2026	1,365.00

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001		103812	193250	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	05/29/2026	300.00
		103814	193251	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	05/29/2026	53,497.82
		103813	193252	Check	1	5149		PRINCETON RENTAL INC.	Yes	No	No	05/29/2026	2,518.19
		103815	193253	Check	1	5275	2	REGION 8AA	Yes	No	No	05/29/2026	875.00
		103802	193254	Check	1	17697		STONEY BROOK FARMS, INC.	Yes	No	No	05/29/2026	504.00
		103801	193255	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	05/29/2026	7,546.68
		103804	193256	Check	1	18114	1	TREVIPAY	Yes	No	No	05/29/2026	400.53
		103816	193257	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	05/29/2026	395.84
		103800	193258	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	05/29/2026	150.00
		103799	193259	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	05/29/2026	1,004.85
		103805	193260	Check	1	18292		VOIGT PRESTON J.	Yes	No	No	05/29/2026	120.00
		103820	193261	Check	1	9647		WENDORF GARY	Yes	No	No	05/29/2026	60.00
		103825	193262	Check	1	18320		WHIRLYBALL TWIN CITIES	Yes	No	No	06/01/2026	1,113.10
		103829	193263	Check	1	5936		ST. MICHAEL ALBERTVILLE HIGH	Yes	No	No	06/02/2026	6.00
		103831	193264	Check	1	11788		MADISON NATIONAL LIFE INS CO	Yes	No	No	06/04/2026	7,778.71
		103838	193265	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	06/05/2026	2,858.75
		103855	193266	Check	1	17976	1	ALLINA HEALTH SYSTEM	Yes	No	No	06/05/2026	6,400.00
		103841	193267	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	06/05/2026	1,575.93
		103858	193268	Check	1	18112		COORDINATED BUSINESS SYSTEMS	Yes	No	No	06/05/2026	64.36
		103847	193269	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	06/05/2026	166.63
		103848	193270	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	06/05/2026	54.05
		103840	193271	Check	1	11352		DAVIDSON MARTHA	Yes	No	No	06/05/2026	21.90
		103862	193272	Check	1	18298		ELLINGSON JARED	Yes	No	No	06/05/2026	17.10
		103890	193273	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	06/05/2026	8.00
		103863	193274	Check	1	18299		FOUQUETTE DAVID	Yes	No	No	06/05/2026	5.80
		103864	193275	Check	1	18300		GILSRUD GABRIEL	Yes	No	No	06/05/2026	41.05
		103887	193276	Check	1	8292		GRAND NATIONAL GOLF COURSE	Yes	No	No	06/05/2026	3,060.00
		103865	193277	Check	1	18301		GRANT JAIME	Yes	No	No	06/05/2026	17.45
		103853	193278	Check	1	15790		GRIESERT TODD	Yes	No	No	06/05/2026	11.80
		103866	193279	Check	1	18302		HEMISH SUZANNE	Yes	No	No	06/05/2026	31.20
		103867	193280	Check	1	18303		HENNEN SHANNON	Yes	No	No	06/05/2026	20.70
		103888	193281	Check	1	8452		HENRY EMBROIDERY & SCREEN PR	Yes	No	No	06/05/2026	187.50
		103852	193282	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	06/05/2026	86.16
		103849	193283	Check	1	14141		IVERSON STEVEN	Yes	No	No	06/05/2026	9.80
		103872	193284	Check	1	18308		JAMEN LEWIS	Yes	No	No	06/05/2026	36.90
		103884	193285	Check	1	3495		JOSTENS INC.	Yes	No	No	06/05/2026	1,458.25
		103845	193286	Check	1	13446	1	KARLSBURGER FOODS, INC.	Yes	No	No	06/05/2026	66.26
		103857	193287	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	06/05/2026	27,264.92
		103885	193288	Check	1	4007		KEMPS LLC	Yes	No	No	06/05/2026	5,047.86

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001		103868	193289	Check	1	18304		KINLER JOELLE	Yes	No	No	06/05/2026	9.60
		103869	193290	Check	1	18305		KOENIG SASHA	Yes	No	No	06/05/2026	24.40
		103870	193291	Check	1	18306		KOFSTAD JANITA	Yes	No	No	06/05/2026	9.45
		103871	193292	Check	1	18307		LAWRENCE MICHAEL	Yes	No	No	06/05/2026	43.40
		103843	193293	Check	1	12702		LINDSTROM JENNIFER	Yes	No	No	06/05/2026	23.90
		103844	193294	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	06/05/2026	692.90
		103842	193295	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	06/05/2026	25.23
		103874	193296	Check	1	18310		OSMONDSON HEATHER	Yes	No	No	06/05/2026	50.70
		103875	193297	Check	1	18311		OUELLETTE CAROLYN	Yes	No	No	06/05/2026	134.45
		103856	193298	Check	1	18060		PAETZNICK-HUNTALA KAREN	Yes	No	No	06/05/2026	5.85
		103850	193299	Check	1	14947		PETERS TANYA	Yes	No	No	06/05/2026	14.35
		103892	193300	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	06/05/2026	102.64
		103876	193301	Check	1	18312		PRIDDY LANI	Yes	No	No	06/05/2026	9.00
		103886	193302	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	06/05/2026	65,406.91
		103877	193303	Check	1	18313		RAUSCHER PAUL	Yes	No	No	06/05/2026	9.10
		103889	193304	Check	1	8562	2	REGION 7AA	Yes	No	No	06/05/2026	2,680.00
		103878	193305	Check	1	18314		ROMANN DUSTIN	Yes	No	No	06/05/2026	37.05
		103837	193306	Check	1	10464		RUM RIVER BMX	Yes	No	No	06/05/2026	5.00
		103891	193307	Check	1	9796		SANDERS SADIE	Yes	No	No	06/05/2026	21.70
		103879	193308	Check	1	18315		SCHUMACHER BRENDA	Yes	No	No	06/05/2026	27.50
		103861	193309	Check	1	18297		SCHWOCHERT CANDACE	Yes	No	No	06/05/2026	37.80
		103880	193310	Check	1	18316		SKAROHLID KARIE	Yes	No	No	06/05/2026	23.05
		103851	193311	Check	1	15327		SPENCER PATRICIA	Yes	No	No	06/05/2026	37.50
		103881	193312	Check	1	18317		STOUT DAWN	Yes	No	No	06/05/2026	116.40
		103846	193313	Check	1	13821		SYSCO WESTERN MINNESOTA, INC.	Yes	No	No	06/05/2026	452.84
		103859	193314	Check	1	18114	1	TREVIPAY	Yes	No	No	06/05/2026	707.35
		103882	193315	Check	1	18318		ULM JAKE	Yes	No	No	06/05/2026	44.35
		103860	193316	Check	1	18296		WEIR CHARLA	Yes	No	No	06/05/2026	12.25
		103839	193317	Check	1	11163		WILSON JENNIFER	Yes	No	No	06/05/2026	24.65
		103873	193318	Check	1	18309		WISNEK SUMMER	Yes	No	No	06/05/2026	16.70
		103883	193319	Check	1	18319		WITT JULIE	Yes	No	No	06/05/2026	38.35
		103854	193320	Check	1	15907		ZADIO MARIA	Yes	No	No	06/05/2026	25.45
		103926	193321	Check	1	17190	1	95 PERCENT GROUP, INC.	Yes	No	No	06/16/2026	234.00
		103922	193322	Check	1	16841		A & D SERVICES	Yes	No	No	06/16/2026	1,320.00
		103955	193323	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	06/16/2026	4,226.38
		103904	193324	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	06/16/2026	336.00
		103920	193325	Check	1	16024		APPLE AWARDS	Yes	No	No	06/16/2026	243.56
		103957	193326	Check	1	9068	1	AVIBEN	Yes	No	No	06/16/2026	437.89
		103956	193327	Check	1	8866	1	BLICK ART MATERIALS	Yes	No	No	06/16/2026	4.52

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001		103901	193328	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	06/16/2026	633.76
		103915	193329	Check	1	14845		BOULDER POINTE EQUESTRIAN ANI	Yes	No	No	06/16/2026	759.00
		103914	193330	Check	1	14819	3	BSN SPORTS	Yes	No	No	06/16/2026	499.95
		103931	193331	Check	1	17728		CANDIED & CAKED BY CAILIE	Yes	No	No	06/16/2026	430.00
		103921	193332	Check	1	1657	3	CAROLINA BIOLOGICAL SUPPLY	Yes	No	No	06/16/2026	1,413.07
		103928	193333	Check	1	1721	4	CM2 SUPPLY	Yes	No	No	06/16/2026	15.67
		103940	193334	Check	1	1854	1	COLLEGE BOARD	Yes	No	No	06/16/2026	6,493.00
		103932	193335	Check	1	17810		DASH SPORTS LLC	Yes	No	No	06/16/2026	2,734.00
		103925	193336	Check	1	17156		DORSEY & WHITNEY LLP	Yes	No	No	06/16/2026	8,000.00
		103919	193337	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	06/16/2026	87.75
		103917	193338	Check	1	15603		EMERGENCY OUTFITTERS, INC.	Yes	No	No	06/16/2026	104.00
		103941	193339	Check	1	2494		FARBER SOUND, LLC	Yes	No	No	06/16/2026	6,684.00
		103936	193340	Check	1	18147		FISCHBECK CARLY	Yes	No	No	06/16/2026	180.00
		103952	193341	Check	1	6645		GRAINGER	Yes	No	No	06/16/2026	2,041.67
		103954	193342	Check	1	7294		HARDWARE DISTRIBUTORS, LTD	Yes	No	No	06/16/2026	611.95
		103934	193343	Check	1	18078		HJELM ADAM	Yes	No	No	06/16/2026	50.00
		103911	193344	Check	1	14517		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	06/16/2026	1,055.27
		103899	193345	Check	1	10069	3	IMPERIAL DADE	Yes	No	No	06/16/2026	9,007.95
		103902	193346	Check	1	10909	4	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	06/16/2026	658.90
		103942	193347	Check	1	3495		JOSTENS INC.	Yes	No	No	06/16/2026	17.95
		103943	193348	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	06/16/2026	429.64
		103906	193349	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	06/16/2026	568.73
		103945	193350	Check	1	4090		M.C.E.A.	Yes	No	No	06/16/2026	24.00
		103947	193351	Check	1	4467		M.S.B.A.	Yes	No	No	06/16/2026	210.00
		103953	193352	Check	1	7284		MACKIN EDUCATIONAL RESOURCES	Yes	No	No	06/16/2026	2,000.00
		103944	193353	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	06/16/2026	652.00
		103946	193354	Check	1	4245		MILLE LACS CO AUDITOR/TREAS.	Yes	No	No	06/16/2026	7,469.00
		103905	193355	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	06/16/2026	2,529.25
		103924	193356	Check	1	17114		MOTIVATING AND INSPIRING MINDS	Yes	No	No	06/16/2026	1,888.00
		103927	193357	Check	1	17203	1	MRI SOFTWARE, LLC	Yes	No	No	06/16/2026	10.00
		103912	193358	Check	1	14587		MW LEASING	Yes	No	No	06/16/2026	510.00
		103929	193359	Check	1	17352		NYSTROM PUBLISHING CO., INC.	Yes	No	No	06/16/2026	4,319.47
		103933	193360	Check	1	17974	2	OFFICE OF MNIT SERVICES	Yes	No	No	06/16/2026	80.00
		103908	193361	Check	1	13355		PALMER BUS SERVICE OF PRINCETON	Yes	No	No	06/16/2026	183,102.76
		103913	193362	Check	1	14818		PKS-PROFESSIONAL KARATE STUDI	Yes	No	No	06/16/2026	96.00
		103948	193363	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	06/16/2026	610.19
		103939	193364	Check	1	18324	1	PRINCETON FASTPITCH BOOSTER C	Yes	No	No	06/16/2026	450.00
		103918	193365	Check	1	15605		PRINCETON GOLF COURSE	Yes	No	No	06/16/2026	7,200.00
		103909	193366	Check	1	13491		RIVERSIDE FAMILY CHIROPRACTIC	Yes	No	No	06/16/2026	120.00

Princeton Public Schools #477
Check Register by Bank and Check

Check Number: 193172-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
001		103949	193367	Check	1	5702		SILVER BELL TROPHIES & AWARDS	Yes	No	No	06/16/2026	295.00
		103937	193368	Check	1	18158		SPEECH PARTNERS, LLC	Yes	No	No	06/16/2026	11,349.75
		103950	193369	Check	1	5868		STATE SUPPLY COMPANY	Yes	No	No	06/16/2026	492.20
		103900	193370	Check	1	10207		SWEETWATER SOUND, INC.	Yes	No	No	06/16/2026	1,558.96
		103916	193371	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	06/16/2026	6,565.35
		103930	193372	Check	1	17600		THE HONEY POT	Yes	No	No	06/16/2026	750.00
		103907	193373	Check	1	12970	2	THE MASTER TEACHER, INC.	Yes	No	No	06/16/2026	1,450.00
		103923	193374	Check	1	16968	1	TRAFERA HOLDINGS, LLC	Yes	No	No	06/16/2026	101,200.00
		103903	193375	Check	1	11229	1	ULINE	Yes	No	No	06/16/2026	805.84
		103910	193376	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	06/16/2026	43,282.05
		103951	193377	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	06/16/2026	7,927.63
		103935	193378	Check	1	18105		WELDON TARA M.	Yes	No	No	06/16/2026	400.50
		103938	193379	Check	1	18269		WESTERN SPECIALTY CONTRACTOR	Yes	No	No	06/16/2026	9,500.00
Bank Total: 001												\$823,865.27	
Report Total:												\$823,865.27	