

**Princeton Public Schools #477**  
**Check Register by Bank and Check**

Check Number: 192803-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
001		103284	192803	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	04/02/2026	192.00
		103285	192804	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	04/02/2026	1,627.12
		103300	192805	Check	1	2336		EHLERS AND ASSOCIATES INC	Yes	No	No	04/02/2026	1,900.00
		103289	192806	Check	1	15746		GOEBEL PAUL R	Yes	No	No	04/02/2026	130.00
		103290	192807	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	04/02/2026	1,336.69
		103296	192808	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	04/02/2026	18,609.70
		103301	192809	Check	1	4007		KEMPS LLC	Yes	No	No	04/02/2026	4,289.77
		103308	192810	Check	1	8213		LEOM DAVID	Yes	No	No	04/02/2026	130.00
		103287	192811	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	04/02/2026	772.30
		103302	192812	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	04/02/2026	24.00
		103303	192813	Check	1	4481	4	MnSTA	Yes	No	No	04/02/2026	325.00
		103304	192814	Check	1	4555		NATIONAL FFA ORGANIZATION	Yes	No	No	04/02/2026	178.00
		103299	192815	Check	1	18271		NGUYEN JESSICA	Yes	No	No	04/02/2026	250.00
		103307	192816	Check	1	6856		NORMAN TODD	Yes	No	No	04/02/2026	130.00
		103305	192817	Check	1	4687	2	NORTH BRANCH PUBLIC SCHOOL	Yes	No	No	04/02/2026	20.00
		103292	192818	Check	1	16943		NSDA	Yes	No	No	04/02/2026	40.00
		103295	192819	Check	1	17961		PARDINO AIDEN	Yes	No	No	04/02/2026	130.00
		103288	192820	Check	1	14122		PRINCETON AMBASSADOR PROGRA	Yes	No	No	04/02/2026	80.00
		103286	192821	Check	1	12808		RPM ATHLETICS LLC	Yes	No	No	04/02/2026	1,107.00
		103293	192822	Check	1	17245		SCHMITZ ANTHONY	Yes	No	No	04/02/2026	130.00
		103291	192823	Check	1	16266		SCHULTZ-MCCURDY WENDY	Yes	No	No	04/02/2026	100.00
		103298	192824	Check	1	18270		SCHWARTZ AMY	Yes	No	No	04/02/2026	50.00
		103294	192825	Check	1	17559		TOENJES TANNER	Yes	No	No	04/02/2026	130.00
		103297	192826	Check	1	18114	1	TREVIPAY	Yes	No	No	04/02/2026	1,210.96
		103306	192827	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	04/02/2026	3,037.70
		103319	192828	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	04/10/2026	2,928.95
		103357	192829	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	04/10/2026	56.53
		103318	192830	Check	1	10584		CARD SERVICES	Yes	No	No	04/10/2026	298.28
		103330	192831	Check	1	15879		CENTERSHOT MINISTRIES, INC.	Yes	No	No	04/10/2026	2,345.00
		103345	192832	Check	1	1799		CITY OF PRINCETON	Yes	No	No	04/10/2026	130.00
		103325	192833	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	04/10/2026	139.73
		103326	192834	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	04/10/2026	43.10
		103356	192835	Check	1	7123	2	DULUTH DENFELD	Yes	No	No	04/10/2026	40.00
		103331	192836	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	04/10/2026	87.75
		103320	192837	Check	1	11991		EMC INSURANCE COMPANIES	Yes	No	No	04/10/2026	5,000.00
		103329	192838	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	04/10/2026	86.16
		103346	192839	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	04/10/2026	19,585.01
		103350	192840	Check	1	4007		KEMPS LLC	Yes	No	No	04/10/2026	4,917.27
		103344	192841	Check	1	17971	1	KWIK TRIP, INC.	Yes	No	No	04/10/2026	158.56

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001		103342	192842	Check	1	17808		LARSON GRACE	Yes	No	No	04/10/2026	175.00
		103341	192843	Check	1	17731	1	LETTERS OF LOVE	Yes	No	No	04/10/2026	47.58
		103323	192844	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	04/10/2026	200.00
		103352	192845	Check	1	4048	4	M.A.S.S.P.	Yes	No	No	04/10/2026	1,180.00
		103351	192846	Check	1	4028		MARV'S TRUE VALUE	Yes	No	No	04/10/2026	767.82
		103328	192847	Check	1	14694	1	MCPETE'S SPORTS BAR AND LANES	Yes	No	No	04/10/2026	225.00
		103324	192848	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	04/10/2026	918.55
		103322	192849	Check	1	12571	1	MIDWEST MACHINERY CO	Yes	No	No	04/10/2026	1,256.30
		103353	192850	Check	1	4232	1	MILACA HIGH SCHOOL SPEECH	Yes	No	No	04/10/2026	231.00
		103340	192851	Check	1	17617		MN DEPT OF AGRICULTURE	Yes	No	No	04/10/2026	80.00
		103334	192852	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	04/10/2026	400.00
		103335	192853	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	04/10/2026	125.00
		103336	192854	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	04/10/2026	70.00
		103337	192855	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	04/10/2026	694.00
		103338	192856	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	04/10/2026	750.00
		103354	192857	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	04/10/2026	48.00
		103358	192858	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	04/10/2026	100.10
		103332	192859	Check	1	16885		PRINCETON ONE STOP, LLC	Yes	No	No	04/10/2026	755.48
		103355	192860	Check	1	5254	3	REALLY GOOD STUFF, LLC	Yes	No	No	04/10/2026	119.96
		103339	192861	Check	1	17138		STUDNISKI MARAH	Yes	No	No	04/10/2026	102.50
		103348	192862	Check	1	18261		THE FIXTURE ZONE	Yes	No	No	04/10/2026	720.13
		103347	192863	Check	1	18114	1	TREVIPAY	Yes	No	No	04/10/2026	657.40
		103349	192864	Check	1	18263		TRI-COUNTY ACTION PROGRAM, INC	Yes	No	No	04/10/2026	27.00
		103321	192865	Check	1	12404	2	TUMBLEWEED PRESS INC	Yes	No	No	04/10/2026	699.00
		103343	192866	Check	1	17815	1	VENTURE UPWARD LLC	Yes	No	No	04/10/2026	64,927.78
		103333	192867	Check	1	16890	3	VESTIS	Yes	No	No	04/10/2026	1,252.91
		103327	192868	Check	1	14438		W.D. TOURS, INC.	Yes	No	No	04/10/2026	1,800.00
		103363	192869	Check	1	14313		D.S. Erickson & Associates, PLLC	Yes	No	No	04/15/2026	370.43
		103374	192870	Check	1	10120	1	ACT EDUCATION CORP.	Yes	No	No	04/21/2026	385.00
		103415	192871	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	04/21/2026	9,102.34
		103388	192872	Check	1	16937	2	BALL HORTICULTURAL CO.	Yes	No	No	04/21/2026	44.79
		103375	192873	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	04/21/2026	2,905.80
		103386	192874	Check	1	1636		CAMBRIDGE-ISANTI HIGH SCHOOL	Yes	No	No	04/21/2026	170.00
		103385	192875	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	04/21/2026	433.80
		103390	192876	Check	1	1721	4	CM2 SUPPLY	Yes	No	No	04/21/2026	404.52
		103395	192877	Check	1	1896		CONTINENTAL CLAY COMPANY	Yes	No	No	04/21/2026	584.54
		103392	192878	Check	1	18093		DAVID PAUL	Yes	No	No	04/21/2026	900.00
		103397	192879	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	04/21/2026	333.95
		103396	192880	Check	1	2269		ECMECC	Yes	No	No	04/21/2026	9,271.79

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001		103398	192881	Check	1	2336		EHLERS AND ASSOCIATES INC	Yes	No	No	04/21/2026	750.00
		103399	192882	Check	1	2770	3	GOODIN COMPANY	Yes	No	No	04/21/2026	39.66
		103400	192883	Check	1	2775		GOPHER	Yes	No	No	04/21/2026	285.08
		103414	192884	Check	1	6645		GRAINGER	Yes	No	No	04/21/2026	140.01
		103401	192885	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	04/21/2026	12,972.56
		103393	192886	Check	1	18095		IMAGE PRINTING & GRAPHICS, INC.	Yes	No	No	04/21/2026	474.00
		103373	192887	Check	1	10069	3	IMPERIAL DADE	Yes	No	No	04/21/2026	1,708.73
		103377	192888	Check	1	10909	4	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	04/21/2026	49,548.50
		103403	192889	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	04/21/2026	49.99
		103402	192890	Check	1	3495		JOSTENS INC.	Yes	No	No	04/21/2026	2,292.20
		103404	192891	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	04/21/2026	1,413.92
		103379	192892	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	04/21/2026	60.11
		103405	192893	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	04/21/2026	1,180.00
		103376	192894	Check	1	10432	2	MEI TOTAL ELEVATOR SOLUTIONS	Yes	No	No	04/21/2026	3,641.67
		103382	192895	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	04/21/2026	4,704.32
		103416	192896	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	04/21/2026	5,146.19
		103406	192897	Check	1	4196		MID CENTRAL DOOR COMPANY	Yes	No	No	04/21/2026	1,672.00
		103391	192898	Check	1	17246		MILESTONES & MEMORIES, LLC	Yes	No	No	04/21/2026	1,046.80
		103407	192899	Check	1	4245		MILLE LACS CO AUDITOR/TREAS.	Yes	No	No	04/21/2026	8,567.57
		103378	192900	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	04/21/2026	301.06
		103389	192901	Check	1	17203	1	MRI SOFTWARE, LLC	Yes	No	No	04/21/2026	582.00
		103380	192902	Check	1	13355		PALMER BUS SERVICE OF PRINCETON	Yes	No	No	04/21/2026	441,120.28
		103387	192903	Check	1	16875	2	POWERSCHOOL GROUP LLC	Yes	No	No	04/21/2026	1,605.00
		103408	192904	Check	1	5118		PRINCETON AREA CHAMBER OF COMMERCE	Yes	No	No	04/21/2026	15.00
		103409	192905	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	04/21/2026	2,177.12
		103410	192906	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	04/21/2026	48,547.26
		103411	192907	Check	1	5331	1	RIFTON EQUIPMENT	Yes	No	No	04/21/2026	206.00
		103412	192908	Check	1	5668		SHERBURNE COUNTY TREASURER	Yes	No	No	04/21/2026	456.25
		103383	192909	Check	1	14950		SPRUNK ENTERTAINMENT SERVICE	Yes	No	No	04/21/2026	600.00
		103384	192910	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	04/21/2026	1,638.41
		103417	192911	Check	1	8428		TWIN CITY HARDWARE	Yes	No	No	04/21/2026	608.40
		103381	192912	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	04/21/2026	30,325.47
		103413	192913	Check	1	6505		WEST MUSIC COMPANY	Yes	No	No	04/21/2026	317.60
		103394	192914	Check	1	18273		WHITCOMBS OUTDOORS	Yes	No	No	04/21/2026	7,200.00

Bank Total: 001

\$806,377.21
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Report Total:

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