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

Fund	Description	Total
01	General Fund	$493,589.28
02	Food Service	$15,524.94
04	Community Service	$4,167.59
06	Construction	$433.92
10	Student Activities	$49,668.79
Report Total		**$563,384.52**

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 192283-2147483647 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
	001	102699	192283	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	01/30/2026	320.34
		102696	192284	Check	1	18227		BARTHOLOMAY KYLE	Yes	No	No	01/30/2026	375.00
		102703	192285	Check	1	7008		BERTRAM TRACY	Yes	No	No	01/30/2026	140.00
		102669	192286	Check	1	11277		BEYER ADAM	Yes	No	No	01/30/2026	115.00
		102692	192287	Check	1	18223		BREITER MARK	Yes	No	No	01/30/2026	294.00
		102702	192288	Check	1	6887	2	COLUMBIA HEIGHTS PUBLIC SCHOC	Yes	No	No	01/30/2026	133.00
		102685	192289	Check	1	17903		DROOGSMA MEGAN	Yes	No	No	01/30/2026	140.00
		102679	192290	Check	1	15877		FARIBAULT FALCON ARCHERS	Yes	No	No	01/30/2026	10.00
		102682	192291	Check	1	17419		FLANIGAN JACOB	Yes	No	No	01/30/2026	96.00
		102674	192292	Check	1	14566		FRIESE CHRISTOPHER	Yes	No	No	01/30/2026	165.00
		102676	192293	Check	1	15826		HEIDEBRINK ZACHARY	Yes	No	No	01/30/2026	179.00
		102668	192294	Check	1	10237	4	ISCORP	Yes	No	No	01/30/2026	450.00
		102688	192295	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	01/30/2026	16,614.74
		102697	192296	Check	1	4007		KEMPS LLC	Yes	No	No	01/30/2026	3,077.42
		102677	192297	Check	1	15835		KRAABEL JORDAN	Yes	No	No	01/30/2026	179.00
		102698	192298	Check	1	4048	4	M.A.S.S.P.	Yes	No	No	01/30/2026	100.00
		102681	192299	Check	1	17193		MENDOZA ALEJANDRO	Yes	No	No	01/30/2026	96.00
		102670	192300	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	01/30/2026	998.55
		102683	192301	Check	1	17704		MILACA WOLVES ARCHERY	Yes	No	No	01/30/2026	450.00
		102684	192302	Check	1	17893		MONTPLAISIR DERRICK	Yes	No	No	01/30/2026	115.00
		102687	192303	Check	1	17968		NEW BEGINNINGS OF PRINCETON, I	Yes	No	No	01/30/2026	3,120.00
		102678	192304	Check	1	15876	1	NEW PRAGUE ARCHERY CLUB	Yes	No	No	01/30/2026	84.00
		102671	192305	Check	1	13069	1	NORTHERN SALT INC	Yes	No	No	01/30/2026	860.00
		102689	192306	Check	1	18110		OVERBY NATHAN	Yes	No	No	01/30/2026	100.00
		102700	192307	Check	1	5038	4	PITNEY BOWES	Yes	No	No	01/30/2026	896.52
		102705	192308	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	01/30/2026	9.10
		102673	192309	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	01/30/2026	1,005.00
		102701	192310	Check	1	5926	3	ST. FRANCIS HS SPEECH TEAM	Yes	No	No	01/30/2026	147.00
		102695	192311	Check	1	18226		STENSTROM NEIL	Yes	No	No	01/30/2026	165.00
		102686	192312	Check	1	17915		SWENSON JUSTIN	Yes	No	No	01/30/2026	116.00
		102694	192313	Check	1	18225		TONGYIK KUERKOW	Yes	No	No	01/30/2026	165.00
		102693	192314	Check	1	18224		TOULOUSE RYAN	Yes	No	No	01/30/2026	404.00
		102690	192315	Check	1	18114	1	TREVIPAY	Yes	No	No	01/30/2026	427.44
		102680	192316	Check	1	17180		TSCHIDA RODD	Yes	No	No	01/30/2026	96.00
		102675	192317	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	01/30/2026	150.00
		102691	192318	Check	1	18218		VISUAL EDUCATION LTD	Yes	No	No	01/30/2026	308.00
		102704	192319	Check	1	7947		WISE KARI	Yes	No	No	01/30/2026	140.00
		102672	192320	Check	1	13827		WOLD ARCHITECTS AND ENGINEER:	Yes	No	No	01/30/2026	433.92
		102713	192321	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	02/06/2026	8,696.43

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	001	102715	192322	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	02/06/2026	1,627.12
		102746	192323	Check	1	8410	3	BATTERIES PLUS	Yes	No	No	02/06/2026	167.70
		102720	192324	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	02/06/2026	177.84
		102748	192325	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	02/06/2026	33.95
		102723	192326	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	02/06/2026	86.16
		102735	192327	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	02/06/2026	11,023.38
		102744	192328	Check	1	8027		KRITZ KEVIN	Yes	No	No	02/06/2026	179.00
		102734	192329	Check	1	17971	1	KWIK TRIP, INC.	Yes	No	No	02/06/2026	145.31
		102716	192330	Check	1	11986		LAVOI JANA	Yes	No	No	02/06/2026	100.00
		102722	192331	Check	1	15000		LEY ZACHARY	Yes	No	No	02/06/2026	152.00
		102739	192332	Check	1	18230		MATTICK BJORN	Yes	No	No	02/06/2026	50.00
		102747	192333	Check	1	9508		MATTICK KRISTEN	Yes	No	No	02/06/2026	100.00
		102730	192334	Check	1	17458		MATTICK TYREN	Yes	No	No	02/06/2026	50.00
		102728	192335	Check	1	16945		MEZZAPELLE CALISTA	Yes	No	No	02/06/2026	96.00
		102717	192336	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	02/06/2026	1,879.71
		102729	192337	Check	1	16946		MIDDAGH THOMAS	Yes	No	No	02/06/2026	165.00
		102737	192338	Check	1	18193		MINNESOTA HOSA	Yes	No	No	02/06/2026	80.00
		102719	192339	Check	1	14055		NELSON PAUL	Yes	No	No	02/06/2026	151.00
		102732	192340	Check	1	17658		NORDLING AARON	Yes	No	No	02/06/2026	165.00
		102727	192341	Check	1	16943		NSDA	Yes	No	No	02/06/2026	200.00
		102718	192342	Check	1	13355		PALMER BUS SERVICE OF PRINCETO	Yes	No	No	02/06/2026	44,997.50
		102740	192343	Check	1	6317	2	PITNEY BOWES BANK INC RESERVE	Yes	No	No	02/06/2026	2,000.00
		102726	192344	Check	1	16885		PRINCETON ONE STOP, LLC	Yes	No	No	02/06/2026	971.44
		102721	192345	Check	1	14515		REASONER MICHAEL	Yes	No	No	02/06/2026	151.00
		102743	192346	Check	1	7766		REIN BARBARA	Yes	No	No	02/06/2026	160.00
		102725	192347	Check	1	16266		SCHULTZ-MCCURDY WENDY	Yes	No	No	02/06/2026	100.00
		102714	192348	Check	1	11407		STURGES SHANE	Yes	No	No	02/06/2026	165.00
		102731	192349	Check	1	17459		SWANSON BROOKE	Yes	No	No	02/06/2026	50.00
		102745	192350	Check	1	8283		THREE RIVERS PARK DISTRICT	Yes	No	No	02/06/2026	200.00
		102738	192351	Check	1	18229		TOWBERMAN AVERY	Yes	No	No	02/06/2026	100.00
		102736	192352	Check	1	18114	1	TREVIPAY	Yes	No	No	02/06/2026	947.81
		102733	192353	Check	1	17815	1	VENTURE UPWARD LLC	Yes	No	No	02/06/2026	58,563.20
		102741	192354	Check	1	6376		VIKING COCA COLA BOTTLING	Yes	No	No	02/06/2026	357.50
		102742	192355	Check	1	6461		WATSON CO. INC.	Yes	No	No	02/06/2026	887.18
		102724	192356	Check	1	16192		WEBER BRADLEY	Yes	No	No	02/06/2026	179.00
		102760	192357	Check	1	1072	1	AIM ELECTRONICS INC.	Yes	No	No	02/17/2026	554.20
		102792	192358	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	02/17/2026	7,276.78
		102794	192359	Check	1	9068		AVIBEN	Yes	No	No	02/17/2026	437.89
		102795	192360	Check	1	9785	3	BREAKDOWN SPORTS USA	Yes	No	No	02/17/2026	150.00

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	001	102776	192361	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	02/17/2026	575.00
		102766	192362	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	02/17/2026	59.85
		102769	192363	Check	1	1721	4	CM2 SUPPLY	Yes	No	No	02/17/2026	471.53
		102772	192364	Check	1	18112		COORDINATED BUSINESS SYSTEMS	Yes	No	No	02/17/2026	44.18
		102764	192365	Check	1	13599		DARRYL WALETZKO LLC	Yes	No	No	02/17/2026	2,415.00
		102777	192366	Check	1	2085		DEEP PORTAGE CONSERVATION	Yes	No	No	02/17/2026	23,476.00
		102778	192367	Check	1	2116	2	DEMCO INC	Yes	No	No	02/17/2026	260.46
		102779	192368	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	02/17/2026	98.00
		102780	192369	Check	1	2269		ECMECC	Yes	No	No	02/17/2026	9,271.79
		102781	192370	Check	1	2353		ELECTRIC MOTOR SERVICE INC	Yes	No	No	02/17/2026	1,291.58
		102773	192371	Check	1	18147		FISCHBECK CARLY	Yes	No	No	02/17/2026	300.00
		102782	192372	Check	1	2557	1	FLINN SCIENTIFIC FOUNDATION	Yes	No	No	02/17/2026	90.46
		102783	192373	Check	1	2775		GOPHER	Yes	No	No	02/17/2026	63.18
		102790	192374	Check	1	6645		GRAINGER	Yes	No	No	02/17/2026	87.40
		102784	192375	Check	1	3284		I.S.D. #911	Yes	No	No	02/17/2026	905.96
		102785	192376	Check	1	3495		JOSTENS INC.	Yes	No	No	02/17/2026	17.95
		102786	192377	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	02/17/2026	1,866.07
		102770	192378	Check	1	17714		LEXIKEET LEARNING LLC	Yes	No	No	02/17/2026	37.50
		102796	192379	Check	1	9786		M. GROEBNER CONSTRUCTION, INC	Yes	No	No	02/17/2026	2,875.00
		102793	192380	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	02/17/2026	180.17
		102787	192381	Check	1	4273		MINNESOTA CLAY CO.	Yes	No	No	02/17/2026	69.52
		102762	192382	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	02/17/2026	433.94
		102767	192383	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	02/17/2026	1,699.50
		102768	192384	Check	1	17203	1	MRI SOFTWARE, LLC	Yes	No	No	02/17/2026	130.00
		102761	192385	Check	1	10961		NORTHERN LIGHTS BALLROOM	Yes	No	No	02/17/2026	1,500.00
		102771	192386	Check	1	17944		PAINTED PINES	Yes	No	No	02/17/2026	180.00
		102763	192387	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	02/17/2026	318,008.48
		102788	192388	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	02/17/2026	1,673.00
		102775	192389	Check	1	18236		SPECTRUM HIGH SCHOOL	Yes	No	No	02/17/2026	233.40
		102774	192390	Check	1	18158		SPEECH PARTNERS, LLC	Yes	No	No	02/17/2026	2,798.75
		102765	192391	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	02/17/2026	12,356.56
		102789	192392	Check	1	6455	1	WARD'S NATURAL SCIENCE EST LLC	Yes	No	No	02/17/2026	146.08
		102791	192393	Check	1	6663	2	YOUTH FRONTIERS INC	Yes	No	No	02/17/2026	3,495.00
		102797	192394	Check	1	13965		GURSTEL LAW FIRM, P.C.	Yes	No	No	02/13/2026	24.08
								Bank Total: 001					$563,384.52
								Report Total:					$563,384.52