Princeton Public Schools #477

Detail Payment Register By Check

Fund Summary

Fund	Description	Total
01	General Fund	$741,952.78
02	Food Service	$10,448.93
04	Community Service	$19,657.15
06	Construction	$46,349.61
10	Student Activities	$20,223.71
Report Total		**$838,632.18**

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 190675-2147483647 Payment Date: 7/1/2025-8/05/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	100795	190675	Check	1	17122		ABSOLUTE AUTO CARE, INC.	Yes	No	No	07/11/2025	38.81
		100787	190676	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	07/11/2025	7,980.59
		100802	190677	Check	1	4160		BRIGHTWORKS	Yes	No	No	07/11/2025	500.00
		100796	190678	Check	1	1721	2	CENTRAL MCGOWAN INC.	Yes	No	No	07/11/2025	14.75
		100798	190679	Check	1	1799		CITY OF PRINCETON	Yes	No	No	07/11/2025	3,500.00
		100799	190680	Check	1	1799		CITY OF PRINCETON	Yes	No	No	07/11/2025	100.00
		100804	190681	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	07/11/2025	8.00
		100791	190682	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	07/11/2025	86.16
		100800	190683	Check	1	4007		KEMPS LLC	Yes	No	No	07/11/2025	897.71
		100797	190684	Check	1	17971	1	KWIK TRIP, INC.	Yes	No	No	07/11/2025	138.67
		100789	190685	Check	1	11630		LYNCH CAMPS, INC	Yes	No	No	07/11/2025	1,300.00
		100801	190686	Check	1	4028		MARV'S TRUE VALUE	Yes	No	No	07/11/2025	935.00
		100786	190687	Check	1	10480		MASMS	Yes	No	No	07/11/2025	150.00
		100788	190688	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	07/11/2025	115.00
		100794	190689	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	07/11/2025	435.00
		100790	190690	Check	1	14736		ONICON INCORPORATED	Yes	No	No	07/11/2025	376.66
		100803	190691	Check	1	6317	2	PITNEY BOWES BANK INC RESERVE	Yes	No	No	07/11/2025	2,000.00
		100805	190692	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	07/11/2025	100.10
		100792	190693	Check	1	16885		PRINCETON ONE STOP, LLC	Yes	No	No	07/11/2025	490.63
		100793	190694	Check	1	16890	3	VESTIS	Yes	No	No	07/11/2025	942.37
		100825	190695	Check	1	12733		ACI ASPHALT & CONCRETE	Yes	No	No	07/18/2025	10,489.50
		100845	190696	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	07/18/2025	274.25
		100844	190697	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	07/18/2025	12.99
		100839	190698	Check	1	17940		BIG ROCK CREEK, LLC	Yes	No	No	07/18/2025	180.00
		100821	190699	Check	1	10584		CARD SERVICES	Yes	No	No	07/18/2025	109.04
		100840	190700	Check	1	1896		CONTINENTAL CLAY COMPANY	Yes	No	No	07/18/2025	247.22
		100829	190701	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	07/18/2025	95.63
		100820	190702	Check	1	10069		DALCO	Yes	No	No	07/18/2025	82.93
		100824	190703	Check	1	11991	2	EMC INSURANCE COMPANIES	Yes	No	No	07/18/2025	290,804.92
		100822	190704	Check	1	11445		FIELD ENVIRONMENTAL CONSULTIN	Yes	No	No	07/18/2025	16,385.11
		100830	190705	Check	1	14517		HORIZON COMMERICAL POOL SUPP	Yes	No	No	07/18/2025	558.41
		100835	190706	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	07/18/2025	118.00
		100841	190707	Check	1	4007		KEMPS LLC	Yes	No	No	07/18/2025	462.49
		100837	190708	Check	1	17921		KIDCREATE - NORTH METRO	Yes	No	No	07/18/2025	530.00
		100836	190709	Check	1	17002	2	LEXIA LEARNING SYSTEMS, LLC	Yes	No	No	07/18/2025	150.00
		100843	190710	Check	1	4048	4	M.A.S.S.P.	Yes	No	No	07/18/2025	890.00
		100842	190711	Check	1	4030		MASA	Yes	No	No	07/18/2025	1,365.00
		100831	190712	Check	1	15244	2	MID AMERICA ADMINISTRATIVE & RE	Yes	No	No	07/18/2025	1,368.00
		100827	190713	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	07/18/2025	148.46

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Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	100823	190714	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	07/18/2025	223.62
		100828	190715	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	07/18/2025	172,001.93
		100833	190716	Check	1	15840		POSTMASTER - MADELIA MN	Yes	No	No	07/18/2025	2,256.28
		100834	190717	Check	1	15840		POSTMASTER - MADELIA MN	Yes	No	No	07/18/2025	1,504.56
		100838	190718	Check	1	17935		SKOLD SPECIALTY CONTRACTING, L	Yes	No	No	07/18/2025	2,375.00
		100826	190719	Check	1	12737	3	SNDM TREASURER	Yes	No	No	07/18/2025	200.00
		100832	190720	Check	1	15494		ST. CLOUD REFRIGERATION, INC.	Yes	No	No	07/18/2025	405.50
		100853	190721	Check	1	13099		ASL INTERPRETING SERVICES, INC.	Yes	No	No	07/25/2025	250.25
		100866	190722	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	07/25/2025	156.99
		100858	190723	Check	1	15796		BYTESPEED LLC	Yes	No	No	07/25/2025	1,104.00
		100856	190724	Check	1	13412		CRAWFORD'S EQUIPMENT	Yes	No	No	07/25/2025	93.26
		100860	190725	Check	1	17810		DASH SPORTS LLC	Yes	No	No	07/25/2025	1,068.00
		100857	190726	Check	1	14402	1	HUDL	Yes	No	No	07/25/2025	21,500.00
		100862	190727	Check	1	3284		I.S.D. #911	Yes	No	No	07/25/2025	485.55
		100863	190728	Check	1	4007		KEMPS LLC	Yes	No	No	07/25/2025	594.83
		100865	190729	Check	1	4156	2	M.E.S.P.A.	Yes	No	No	07/25/2025	703.00
		100864	190730	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	07/25/2025	2,913.00
		100873	190731	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	07/25/2025	550.61
		100852	190732	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	07/25/2025	131.16
		100851	190733	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	07/25/2025	1,120.40
		100872	190734	Check	1	8294		MISSISSIPPI 8 CONFERENCE	Yes	No	No	07/25/2025	6,000.00
		100859	190735	Check	1	17114		MOTIVATING AND INSPIRING MINDS	Yes	No	No	07/25/2025	1,300.00
		100854	190736	Check	1	13117	1	NEW DOMINION SCHOOL	Yes	No	No	07/25/2025	2,791.64
		100861	190737	Check	1	17974	2	OFFICE OF MNIT SERVICES	Yes	No	No	07/25/2025	73.33
		100855	190738	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	07/25/2025	3,031.93
		100867	190739	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	07/25/2025	1,301.91
		100871	190740	Check	1	8283		THREE RIVERS PARK DISTRICT	Yes	No	No	07/25/2025	1,050.00
		100868	190741	Check	1	5156	1	UNION TIMES	Yes	No	No	07/25/2025	94.20
		100869	190742	Check	1	5156	1	UNION TIMES	Yes	No	No	07/25/2025	94.20
		100870	190743	Check	1	6294	5	UNITED STATES TREASURY	Yes	No	No	07/25/2025	684.46
		100882	190744	Check	1	3177	1	HORACE MANN LIFE INS. CO.	Yes	No	No	07/31/2025	26.47
		100883	190745	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	07/31/2025	105.84
		100884	190746	Check	1	4584	4	NCPERS GROUP LIFE INS.	Yes	No	No	07/31/2025	32.00
		100885	190747	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	07/31/2025	68.00
		100909	190748	Check	1	17190	1	95 PERCENT GROUP, INC.	Yes	No	No	08/05/2025	5,316.60
		100931	190749	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	08/05/2025	2,735.09
		100897	190750	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	08/05/2025	141.00
		100918	190751	Check	1	18075		BOPHA SAR, LLC	Yes	No	No	08/05/2025	430.00
		100895	190752	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	08/05/2025	2,160.00

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	001	100901	190753	Check	1	14819	3	BSN SPORTS	Yes	No	No	08/05/2025	3,174.95
		100902	190754	Check	1	15237		CEL PUBLIC RELATIONS, INC.	Yes	No	No	08/05/2025	4,900.00
		100904	190755	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	08/05/2025	981.34
		100917	190756	Check	1	1799		CITY OF PRINCETON	Yes	No	No	08/05/2025	25,000.00
		100919	190757	Check	1	1876		COMPANION CORPORATION	Yes	No	No	08/05/2025	6,592.00
		100894	190758	Check	1	10069		DALCO	Yes	No	No	08/05/2025	2,324.16
		100912	190759	Check	1	17810		DASH SPORTS LLC	Yes	No	No	08/05/2025	1,357.00
		100910	190760	Check	1	17492		DREWS COOPER	Yes	No	No	08/05/2025	1,645.20
		100907	190761	Check	1	17076	1	EDPUZZLE, INC.	Yes	No	No	08/05/2025	2,497.00
		100920	190762	Check	1	2331		EGAN COMPANY	Yes	No	No	08/05/2025	722.46
		100930	190763	Check	1	6645		GRAINGER	Yes	No	No	08/05/2025	476.07
		100921	190764	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	08/05/2025	1,052.64
		100922	190765	Check	1	3182	3	HOUGHTON MIFFLIN PUBLISHING C(	Yes	No	No	08/05/2025	5,213.56
		100923	190766	Check	1	3233	4	I.S.D. #011	Yes	No	No	08/05/2025	650.00
		100914	190767	Check	1	17921		KIDCREATE - NORTH METRO	Yes	No	No	08/05/2025	396.00
		100900	190768	Check	1	14346	1	KRAHNKE JOY	Yes	No	No	08/05/2025	472.00
		100916	190769	Check	1	17955	1	LINDENMEYR MUNROE	Yes	No	No	08/05/2025	25,474.00
		100934	190770	Check	1	9786		M. GROEBNER CONSTRUCTION, INC	Yes	No	No	08/05/2025	14,300.00
		100932	190771	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	08/05/2025	13,946.54
		100908	190772	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	08/05/2025	581.50
		100911	190773	Check	1	17510		OATECA, INC.	Yes	No	No	08/05/2025	9,215.00
		100924	190774	Check	1	5038	4	PITNEY BOWES	Yes	No	No	08/05/2025	896.52
		100905	190775	Check	1	16875	2	POWERSCHOOL GROUP LLC	Yes	No	No	08/05/2025	18,318.72
		100925	190776	Check	1	5297		RENAISSANCE LEARNING INC	Yes	No	No	08/05/2025	56,868.57
		100926	190777	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	08/05/2025	3,252.08
		100896	190778	Check	1	10923	1	ROCHESTER 100 INC	Yes	No	No	08/05/2025	1,691.00
		100906	190779	Check	1	16979	1	SECURE CONTENT TECHNOLOGIES,	Yes	No	No	08/05/2025	20,090.00
		100915	190780	Check	1	17935		SKOLD SPECIALTY CONTRACTING, L	Yes	No	No	08/05/2025	17,100.00
		100933	190781	Check	1	9494	3	SNA DEPOSITORY	Yes	No	No	08/05/2025	17.00
		100913	190782	Check	1	17812	1	SOCIAL CLUB SIMPLE	Yes	No	No	08/05/2025	20.00
		100898	190783	Check	1	13481	2	SUMMIT FIRE PROTECTION	Yes	No	No	08/05/2025	7,515.25
		100927	190784	Check	1	6015	1	SUPREME SCHOOL SUPPLY CO.	Yes	No	No	08/05/2025	240.69
		100928	190785	Check	1	6086		TECH CHECK	Yes	No	No	08/05/2025	1,691.48
		100903	190786	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	08/05/2025	2,275.50
		100929	190787	Check	1	6290	5	UNITED RENTALS (NORTH AMERICA	Yes	No	No	08/05/2025	1,456.00
		100899	190788	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	08/05/2025	4,771.94
									Bank Total: 001				$838,632.18
									Report Total:				$838,632.18