

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$326,965.16
02	Food Service	\$98,737.59
04	Community Service	\$7,124.33
06	Construction	\$54,610.57
10	Student Activities	\$6,404.08
<b>Report Total</b>		<b>\$493,841.73</b>

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

Check Number: 192395-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
001		102838	192395	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	02/13/2026	150.32
		102828	192396	Check	1	18235		BURAU CHAD	Yes	No	No	02/13/2026	194.00
		102818	192397	Check	1	17178		DEHLER THEODORE	Yes	No	No	02/13/2026	245.00
		102830	192398	Check	1	18238		EIDE DAVID	Yes	No	No	02/13/2026	100.00
		102842	192399	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	02/13/2026	8.00
		102824	192400	Check	1	18231		FRANK BRIAN	Yes	No	No	02/13/2026	175.00
		102831	192401	Check	1	3265		I.S.D. #578	Yes	No	No	02/13/2026	40.00
		102836	192402	Check	1	5926	6	ISD #15	Yes	No	No	02/13/2026	180.00
		102821	192403	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	02/13/2026	20,132.64
		102826	192404	Check	1	18233		KIRK JOSEPH	Yes	No	No	02/13/2026	100.00
		102820	192405	Check	1	18101		LANGLAIS NOAH	Yes	No	No	02/13/2026	136.00
		102809	192406	Check	1	15872		LEADENS THOMAS	Yes	No	No	02/13/2026	194.00
		102839	192407	Check	1	8213		LEOM DAVID	Yes	No	No	02/13/2026	194.00
		102807	192408	Check	1	15299		LOOKIN GOOD TINT LLC	Yes	No	No	02/13/2026	1,900.00
		102825	192409	Check	1	18232		LUKES HALEY	Yes	No	No	02/13/2026	100.00
		102819	192410	Check	1	17434		MCCLAFLIN JENNIFER	Yes	No	No	02/13/2026	136.00
		102841	192411	Check	1	9166	1	MCKENZIE	Yes	No	No	02/13/2026	814.04
		102832	192412	Check	1	4136		MENARDS	Yes	No	No	02/13/2026	50.11
		102806	192413	Check	1	12394	1	MESABI EAST HS ACTIVITIES DEPT	Yes	No	No	02/13/2026	125.00
		102808	192414	Check	1	15583		NASP-NATIONAL ARCHERY IN THE S	Yes	No	No	02/13/2026	270.00
		102816	192415	Check	1	16594		NEWELL HEATHER	Yes	No	No	02/13/2026	100.00
		102833	192416	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	02/13/2026	48.00
		102812	192417	Check	1	15900		PRATT MARK A.	Yes	No	No	02/13/2026	136.00
		102815	192418	Check	1	16553		SACKETT TOBIAS	Yes	No	No	02/13/2026	388.00
		102805	192419	Check	1	11372		SCHERBER DREW	Yes	No	No	02/13/2026	194.00
		102834	192420	Check	1	5525	5	SCHOLASTIC BOOK FAIRS - 04	Yes	No	No	02/13/2026	2,012.24
		102835	192421	Check	1	5553	11	SCHOLASTIC INC.	Yes	No	No	02/13/2026	208.78
		102813	192422	Check	1	16266		SCHULTZ-MCCURDY WENDY	Yes	No	No	02/13/2026	100.00
		102829	192423	Check	1	18237		SHELBY MARGARET	Yes	No	No	02/13/2026	100.00
		102827	192424	Check	1	18234		SMITH NOLA	Yes	No	No	02/13/2026	100.00
		102811	192425	Check	1	15875	1	SPCA ARCHERY TEAM	Yes	No	No	02/13/2026	84.00
		102823	192426	Check	1	18220		SPINDLER PARKER	Yes	No	No	02/13/2026	68.00
		102814	192427	Check	1	16521		ST. CROIX FALLS HIGH SCHOOL	Yes	No	No	02/13/2026	200.00
		102840	192429	Check	1	8750		TOEDTER JOEL	Yes	No	No	02/13/2026	245.00
		102822	192430	Check	1	18114	1	TREVIPAY	Yes	No	No	02/13/2026	790.03
		102817	192431	Check	1	16890	3	VESTIS	Yes	No	No	02/13/2026	1,608.55
		102837	192432	Check	1	6663	2	YOUTH FRONTIERS INC	Yes	No	No	02/13/2026	6,690.00
		102843	192433	Check	1	15875	1	SPCA ARCHERY TEAM	Yes	No	No	02/13/2026	96.00
		102848	192434	Check	1	11788		MADISON NATIONAL LIFE INS CO	Yes	No	No	02/18/2026	8,498.93

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001		102898	192435	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	02/20/2026	755.59
		102886	192436	Check	1	3233	6	ANOKA SPEECH BOOSTER	Yes	No	No	02/20/2026	210.00
		102892	192437	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	02/20/2026	299.19
		102857	192438	Check	1	1299	5	BARNES & NOBLE	Yes	No	No	02/20/2026	119.09
		102860	192439	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	02/20/2026	447.36
		102853	192440	Check	1	11277		BEYER ADAM	Yes	No	No	02/20/2026	179.00
		102858	192441	Check	1	13112		BOLLANT JOSEPH	Yes	No	No	02/20/2026	165.00
		102851	192442	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	02/20/2026	1,285.07
		102867	192443	Check	1	17220		BROWN'S ICE CREAM CO INC	Yes	No	No	02/20/2026	1,132.56
		102879	192444	Check	1	18242		BUSONICK JOHN	Yes	No	No	02/20/2026	136.00
		102852	192445	Check	1	10584		CARD SERVICES	Yes	No	No	02/20/2026	202.86
		102878	192446	Check	1	18241		CARTER MATT	Yes	No	No	02/20/2026	165.00
		102866	192447	Check	1	1721	4	CM2 SUPPLY	Yes	No	No	02/20/2026	15.05
		102884	192448	Check	1	18249		CROWN LEADERSHIP GROUP	Yes	No	No	02/20/2026	165.00
		102861	192449	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	02/20/2026	172.38
		102895	192450	Check	1	6645		GRAINGER	Yes	No	No	02/20/2026	58.77
		102880	192451	Check	1	18243		GRIBBLE NATHAN	Yes	No	No	02/20/2026	96.00
		102863	192452	Check	1	14517		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	02/20/2026	2,564.18
		102877	192453	Check	1	18240	1	HUDDLE UP CARE, INC.	Yes	No	No	02/20/2026	11,280.00
		102887	192454	Check	1	3283	2	I.S.D. #885 ST. MICHAEL-ALBERTVILL	Yes	No	No	02/20/2026	189.00
		102865	192455	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	02/20/2026	1,153.72
		102870	192456	Check	1	17611	1	IRONDALE HIGH SCHOOL SPEECH T	Yes	No	No	02/20/2026	252.00
		102888	192457	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	02/20/2026	83.99
		102899	192458	Check	1	7933		JESSEN CHRIS	Yes	No	No	02/20/2026	179.00
		102859	192459	Check	1	13446	1	KARLSBURGER FOODS, INC.	Yes	No	No	02/20/2026	118.20
		102873	192460	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	02/20/2026	11,629.05
		102889	192461	Check	1	4007		KEMPS LLC	Yes	No	No	02/20/2026	13,228.32
		102872	192462	Check	1	17808		LARSON GRACE	Yes	No	No	02/20/2026	150.00
		102890	192463	Check	1	4028		MARV'S TRUE VALUE	Yes	No	No	02/20/2026	644.13
		102876	192464	Check	1	18230		MATTICK BJORN	Yes	No	No	02/20/2026	50.00
		102868	192465	Check	1	17458		MATTICK TYREN	Yes	No	No	02/20/2026	50.00
		102856	192466	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	02/20/2026	162.48
		102891	192467	Check	1	4354	4	MN DEPARTMENT OF PUBLIC SAFET	Yes	No	No	02/20/2026	50.00
		102885	192468	Check	1	2122	2	MN DEPT. OF LABOR & INDUSTRY	Yes	No	No	02/20/2026	145.00
		102855	192469	Check	1	12723		MUD HOLE CUSTOM TACKLE INC.	Yes	No	No	02/20/2026	402.02
		102882	192470	Check	1	18246		NORTHSTAR ARTS	Yes	No	No	02/20/2026	14,500.00
		102893	192471	Check	1	4868		PAN-O-GOLD BAKING CO.	Yes	No	No	02/20/2026	2,807.88
		102871	192472	Check	1	17746		PRINCETON VOLLEYBALL CLUB	Yes	No	No	02/20/2026	4,553.50
		102897	192473	Check	1	6822		REETZ DOUG	Yes	No	No	02/20/2026	68.00

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001		102862	192474	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	02/20/2026	1,360.00
		102875	192475	Check	1	18122		ROSE MITCHELL	Yes	No	No	02/20/2026	165.00
		102881	192476	Check	1	18244		SABRES ARCHERY	Yes	No	No	02/20/2026	160.00
		102869	192477	Check	1	17459		SWANSON BROOKE	Yes	No	No	02/20/2026	50.00
		102864	192478	Check	1	15857		TENGWALL CHRIS	Yes	No	No	02/20/2026	165.00
		102883	192479	Check	1	18247	1	THE KINETIC GROUP SALES LLC	Yes	No	No	02/20/2026	12,243.00
		102874	192480	Check	1	18114	1	TREVIPAY	Yes	No	No	02/20/2026	301.18
		102894	192481	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	02/20/2026	2,024.44
		102854	192482	Check	1	12558		WINTER PATRICK	Yes	No	No	02/20/2026	165.00
		102896	192483	Check	1	6663	2	YOUTH FRONTIERS INC	Yes	No	No	02/20/2026	3,495.00
		102904	192484	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	02/25/2026	294.00
		102906	192485	Check	1	11788		MADISON NATIONAL LIFE INS CO	Yes	No	No	02/25/2026	7,685.56
		102908	192486	Check	1	1102		ALL STAR TROPHY & AWARDS	Yes	No	No	03/03/2026	1,196.50
		102942	192487	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	03/03/2026	5,895.21
		102912	192488	Check	1	13099	1	ASL INTERPRETING SERVICES, INC.	Yes	No	No	03/03/2026	250.25
		102919	192489	Check	1	15913		BAYFIELD FRUIT COMPANY	Yes	No	No	03/03/2026	522.00
		102918	192490	Check	1	15750		BLUE WATER PLUMBING	Yes	No	No	03/03/2026	300.00
		102907	192491	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	03/03/2026	831.02
		102921	192492	Check	1	16940	1	CARLIN SALES CORPORATION	Yes	No	No	03/03/2026	525.31
		102917	192493	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	03/03/2026	277.35
		102924	192494	Check	1	1799		CITY OF PRINCETON	Yes	No	No	03/03/2026	167,636.51
		102944	192495	Check	1	9534		COMMERCIAL KITCHEN SERVICES	Yes	No	No	03/03/2026	3,667.94
		102929	192496	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	03/03/2026	113.10
		102930	192497	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	03/03/2026	136.84
		102910	192498	Check	1	12623		ECOLAB INSTITUTIONAL	Yes	No	No	03/03/2026	1,035.34
		102931	192499	Check	1	2331		EGAN COMPANY	Yes	No	No	03/03/2026	11,428.00
		102909	192500	Check	1	11445		FIELD ENVIRONMENTAL CONSULTIN	Yes	No	No	03/03/2026	2,124.17
		102932	192501	Check	1	2775		GOPHER	Yes	No	No	03/03/2026	205.36
		102940	192502	Check	1	6645		GRAINGER	Yes	No	No	03/03/2026	1,090.07
		102933	192503	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	03/03/2026	252.03
		102934	192504	Check	1	3285		I.S.D. #912	Yes	No	No	03/03/2026	6,950.00
		102935	192505	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	03/03/2026	3,479.43
		102927	192506	Check	1	18137		LITERATI, INC.	Yes	No	No	03/03/2026	3,793.70
		102911	192507	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	03/03/2026	527.02
		102914	192508	Check	1	14860	1	MDE - MCIS ACCOUNT: 621892	Yes	No	No	03/03/2026	345.00
		102915	192509	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	03/03/2026	2,520.00
		102943	192510	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	03/03/2026	5,452.57
		102936	192511	Check	1	4206		MIDWEST PLAYSCAPES INC.	Yes	No	No	03/03/2026	1,170.26
		102928	192512	Check	1	18239		MILIUS MARGARET	Yes	No	No	03/03/2026	173.50

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001		102925	192513	Check	1	18074		MINNESOTA PAVING AND MATERIALS	Yes	No	No	03/03/2026	52,486.40
		102945	192514	Check	1	9892	1	NCS PEARSON, INC.	Yes	No	No	03/03/2026	72.60
		102922	192515	Check	1	17715		PETTIT PASTURES LLC	Yes	No	No	03/03/2026	5,810.19
		102937	192516	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	03/03/2026	1,457.50
		102941	192517	Check	1	7583	2	SCHOOL HEALTH CORPORATION	Yes	No	No	03/03/2026	705.13
		102938	192518	Check	1	5642		SENTRY SYSTEMS INC.	Yes	No	No	03/03/2026	1,065.00
		102923	192519	Check	1	17812	1	SOCIAL CLUB SIMPLE	Yes	No	No	03/03/2026	60.00
		102920	192520	Check	1	16375	1	STATE CHEMICAL SOLUTIONS	Yes	No	No	03/03/2026	249.30
		102916	192521	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	03/03/2026	1,148.40
		102926	192522	Check	1	18077	1	TYSON FOODS, INC.	Yes	No	No	03/03/2026	187.72
		102913	192523	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	03/03/2026	63,712.56
		102939	192524	Check	1	6455	1	WARD'S NATURAL SCIENCE EST LLC	Yes	No	No	03/03/2026	104.24
Bank Total: 001												\$493,841.73	
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