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

Fund	Description	Total
01	General Fund	$868,932.24
02	Food Service	$138,562.93
04	Community Service	$18,701.89
06	Construction	$32,323.12
10	Student Activities	$24,737.62
Report Total		**$1,083,257.80**

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 191628-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	101907	191628	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	11/13/2025	8,688.24
		101910	191629	Check	1	1346		BECKER HIGH SCHOOL	Yes	No	No	11/13/2025	175.00
		101906	191630	Check	1	10772		BURCH MARK	Yes	No	No	11/13/2025	151.00
		101905	191631	Check	1	10584		CARD SERVICES	Yes	No	No	11/13/2025	605.32
		101914	191632	Check	1	17884		EWELL EDUCATIONAL SERVICES, IN	Yes	No	No	11/13/2025	49.00
		101909	191633	Check	1	13217		HOLT-PETERSON CHARTER BUS	Yes	No	No	11/13/2025	1,837.80
		101917	191634	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	11/13/2025	14,520.06
		101918	191635	Check	1	4007		KEMPS LLC	Yes	No	No	11/13/2025	4,913.97
		101916	191636	Check	1	18100	1	MARENEM, INC.	Yes	No	No	11/13/2025	998.93
		101919	191637	Check	1	4136		MENARDS	Yes	No	No	11/13/2025	328.04
		101908	191638	Check	1	11250	2	MESTA	Yes	No	No	11/13/2025	130.00
		101915	191639	Check	1	17894		MROZEK LEWIS	Yes	No	No	11/13/2025	152.00
		101920	191640	Check	1	4555		NATIONAL FFA ORGANIZATION	Yes	No	No	11/13/2025	25.00
		101921	191641	Check	1	4628		NELSON NURSERY	Yes	No	No	11/13/2025	4,399.85
		101922	191642	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	11/13/2025	530.43
		101911	191643	Check	1	14515		REASONER MICHAEL	Yes	No	No	11/13/2025	151.00
		101923	191644	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	11/13/2025	2,192.44
		101913	191645	Check	1	17815	1	VENTURE UPWARD LLC	Yes	No	No	11/13/2025	50,442.37
		101912	191646	Check	1	16890	3	VESTIS	Yes	No	No	11/13/2025	1,567.12
		101961	191647	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	11/21/2025	600.94
		101938	191648	Check	1	14443		BALLWEBER ANDREA	Yes	No	No	11/21/2025	15.00
		101944	191649	Check	1	17338		BCI CONSTRUCTION INC.	Yes	No	No	11/21/2025	24,725.85
		101934	191650	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	11/21/2025	305.76
		101943	191651	Check	1	17220		BROWN'S ICE CREAM CO INC	Yes	No	No	11/21/2025	489.84
		101957	191652	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	11/21/2025	12,090.18
		101942	191653	Check	1	1721	2	CENTRAL MCGOWAN INC.	Yes	No	No	11/21/2025	1,959.57
		101950	191654	Check	1	18149		CHRISTENSEN BARBARA L	Yes	No	No	11/21/2025	60.00
		101928	191655	Check	1	10069		DALCO	Yes	No	No	11/21/2025	1,492.00
		101946	191656	Check	1	17810		DASH SPORTS LLC	Yes	No	No	11/21/2025	1,104.00
		101962	191657	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	11/21/2025	41.95
		101954	191658	Check	1	2574		FOLEY HIGH SCHOOL	Yes	No	No	11/21/2025	150.00
		101945	191659	Check	1	17634		JELLYFISH GRAPHICS, LLC	Yes	No	No	11/21/2025	360.00
		101949	191660	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	11/21/2025	17,745.38
		101955	191661	Check	1	4007		KEMPS LLC	Yes	No	No	11/21/2025	4,116.03
		101953	191662	Check	1	18152		LEWIS PATRICK M.	Yes	No	No	11/21/2025	152.00
		101939	191663	Check	1	15000		LEY ZACHARY	Yes	No	No	11/21/2025	151.00
		101956	191664	Check	1	4136		MENARDS	Yes	No	No	11/21/2025	198.00
		101932	191665	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	11/21/2025	149.19
		101930	191666	Check	1	11257		MORAN KRISTIN	Yes	No	No	11/21/2025	151.00

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	001	101963	191667	Check	1	9892	1	NCS PEARSON, INC.	Yes	No	No	11/21/2025	235.86
		101941	191668	Check	1	16594		NEWELL HEATHER	Yes	No	No	11/21/2025	170.00
		101933	191669	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	11/21/2025	154,473.75
		101958	191670	Check	1	4868		PAN-O-GOLD BAKING CO.	Yes	No	No	11/21/2025	2,503.00
		101952	191671	Check	1	18151		PARKER ADRIA	Yes	No	No	11/21/2025	60.00
		101947	191672	Check	1	17891		PEEL NOLAN	Yes	No	No	11/21/2025	250.00
		101931	191673	Check	1	11840		PINEHAVEN FARM	Yes	No	No	11/21/2025	804.00
		101959	191674	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	11/21/2025	48.00
		101940	191675	Check	1	15461		READING & MATH, INC.	Yes	No	No	11/21/2025	3,000.00
		101951	191676	Check	1	18150		RITTENOUR SAMANTHA	Yes	No	No	11/21/2025	60.00
		101935	191677	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	11/21/2025	420.00
		101936	191678	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	11/21/2025	240.00
		101937	191679	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	11/21/2025	220.00
		101929	191680	Check	1	10464		RUM RIVER BMX	Yes	No	No	11/21/2025	20.00
		101960	191681	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	11/21/2025	6,713.34
		101948	191682	Check	1	18105		WELDON TARA M.	Yes	No	No	11/21/2025	330.00
		101968	191683	Check	1	14100		BUCA DI BEPPO MINNEAPOLIS	Yes	No	No	11/24/2025	2,465.13
		101972	191684	Check	1	1072	1	AIM ELECTRONICS INC.	Yes	No	No	11/25/2025	170.00
		101973	191685	Check	1	1102		ALL STAR TROPHY & AWARDS	Yes	No	No	11/25/2025	153.00
		102012	191686	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	11/25/2025	6,051.97
		102010	191687	Check	1	6924		ARTISENSI-SKIME ANTHONY	Yes	No	No	11/25/2025	165.00
		101995	191688	Check	1	16937	2	BALL HORTICULTURAL CO.	Yes	No	No	11/25/2025	802.34
		101993	191689	Check	1	16578		BRANDT TANNER	Yes	No	No	11/25/2025	179.00
		101987	191690	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	11/25/2025	418.80
		102002	191691	Check	1	1854	1	COLLEGE BOARD	Yes	No	No	11/25/2025	526.32
		101971	191692	Check	1	10069		DALCO	Yes	No	No	11/25/2025	156.30
		102003	191693	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	11/25/2025	29.31
		101975	191694	Check	1	12623		ECOLAB INSTITUTIONAL	Yes	No	No	11/25/2025	2,582.91
		102001	191695	Check	1	18147		FISCHBECK CARLY	Yes	No	No	11/25/2025	180.00
		101979	191696	Check	1	14049	1	FUN EXPRESS, LLC	Yes	No	No	11/25/2025	65.47
		101988	191697	Check	1	15579		HANSEN DARREN	Yes	No	No	11/25/2025	165.00
		102011	191698	Check	1	7294		HARDWARE DISTRIBUTORS, LTD	Yes	No	No	11/25/2025	206.81
		101989	191699	Check	1	15826		HEIDEBRINK ZACHARY	Yes	No	No	11/25/2025	151.00
		101983	191700	Check	1	14517		HORIZON COMMERICAL POOL SUPP	Yes	No	No	11/25/2025	1,686.64
		101992	191701	Check	1	16187		I.S.D. #423	Yes	No	No	11/25/2025	200.00
		102004	191702	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	11/25/2025	312.95
		102000	191703	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	11/25/2025	18,464.72
		101990	191704	Check	1	15835		KRAABEL JORDAN	Yes	No	No	11/25/2025	96.00
		101997	191705	Check	1	17661	1	LVC COMPANIES, INC.	Yes	No	No	11/25/2025	870.00

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	001	102006	191706	Check	1	4331	4	M.A.S.L.	Yes	No	No	11/25/2025	125.00
		102007	191707	Check	1	4331	4	M.A.S.L.	Yes	No	No	11/25/2025	125.00
		102005	191708	Check	1	4136		MENARDS	Yes	No	No	11/25/2025	22.71
		101984	191709	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	11/25/2025	2,880.00
		101976	191710	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	11/25/2025	1,111.94
		101974	191711	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	11/25/2025	1,588.15
		101999	191712	Check	1	17894		MROZEK LEWIS	Yes	No	No	11/25/2025	151.00
		101991	191713	Check	1	15900		PRATT MARK A.	Yes	No	No	11/25/2025	68.00
		101982	191714	Check	1	14515		REASONER MICHAEL	Yes	No	No	11/25/2025	179.00
		101981	191715	Check	1	14420	1	ROBOTICS EDUCATION & COMPETIT	Yes	No	No	11/25/2025	210.00
		101994	191716	Check	1	16932		SCHOOL SPECIALTY, LLC	Yes	No	No	11/25/2025	658.92
		102008	191717	Check	1	6031		SYLVA CORPORATION INC	Yes	No	No	11/25/2025	146.30
		101996	191718	Check	1	17405		TECH ACADEMY	Yes	No	No	11/25/2025	120.00
		101986	191719	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	11/25/2025	487.56
		101978	191720	Check	1	13108	2	TIME CLOCK PLUS	Yes	No	No	11/25/2025	324.00
		101985	191721	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	11/25/2025	150.00
		101980	191722	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	11/25/2025	20,908.24
		101977	191723	Check	1	13059		WARZECHA SAMUEL	Yes	No	No	11/25/2025	152.00
		102009	191724	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	11/25/2025	1,182.80
		101998	191725	Check	1	17682		WEHMAS BEN	Yes	No	No	11/25/2025	165.00
		102015	191726	Check	1	11788		MADISON NATIONAL LIFE INS CO	Yes	No	No	11/26/2025	8,220.94
		102021	191727	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	11/30/2025	1,037.34
		102018	191728	Check	1	3177	1	HORACE MANN LIFE INS. CO.	Yes	No	No	11/30/2025	26.47
		102019	191729	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	11/30/2025	105.84
		102020	191730	Check	1	4584	4	NCPERS GROUP LIFE INS.	Yes	No	No	11/30/2025	32.00
		102022	191731	Check	1	4936		PEA DUES ACCT.	Yes	No	No	11/30/2025	20,957.68
		102023	191732	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	11/30/2025	1,144.78
		102024	191733	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	11/30/2025	2,437.31
		102017	191734	Check	1	14890		RIVERVIEW LAW OFFICE, PLLC	Yes	No	No	11/30/2025	312.52
		102025	191735	Check	1	5587		SEIU LOCAL 284	Yes	No	No	11/30/2025	827.63
		102035	191736	Check	1	18157	1	MINNESOTA ORCHESTRAL ASSOCIA	Yes	No	No	12/02/2025	1,065.60
		102036	191737	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	12/05/2025	8,754.83
		102055	191738	Check	1	17829	1	ARW - MILACA	Yes	No	No	12/05/2025	974.83
		102061	191739	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	12/05/2025	51.87
		102069	191740	Check	1	9398		BAKER RICK JR	Yes	No	No	12/05/2025	165.00
		102051	191741	Check	1	17220		BROWN'S ICE CREAM CO INC	Yes	No	No	12/05/2025	639.60
		102048	191742	Check	1	17004		CAPITAL ONE	Yes	No	No	12/05/2025	648.90
		102049	191743	Check	1	1720		CENTRAL MN FOSTER GRANDPARE	Yes	No	No	12/05/2025	570.00
		102040	191744	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	12/05/2025	105.68

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	001	102041	191745	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	12/05/2025	52.85
		102045	191746	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	12/05/2025	87.75
		102037	191747	Check	1	11362		FREDRICH JAY	Yes	No	No	12/05/2025	165.00
		102042	191748	Check	1	15231		GOLDENEYE FRAMING	Yes	No	No	12/05/2025	429.25
		102068	191749	Check	1	8979		GTI CAMBRIDGE THEATRE	Yes	No	No	12/05/2025	948.00
		102052	191750	Check	1	17238		HEMMESCH NICHOLAS	Yes	No	No	12/05/2025	165.00
		102070	191751	Check	1	9556		HEUER PUBLISHING, LLC	Yes	No	No	12/05/2025	250.75
		102050	191752	Check	1	17215		HIDDE KEVIN	Yes	No	No	12/05/2025	165.00
		102043	191753	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	12/05/2025	86.16
		102046	191754	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	12/05/2025	306.80
		102056	191755	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	12/05/2025	13,157.24
		102058	191756	Check	1	4007		KEMPS LLC	Yes	No	No	12/05/2025	3,830.98
		102066	191757	Check	1	7064		LARKIN PETER J.	Yes	No	No	12/05/2025	165.00
		102047	191758	Check	1	16526		LYNCH MIKE	Yes	No	No	12/05/2025	179.00
		102059	191759	Check	1	4048	4	M.A.S.S.P.	Yes	No	No	12/05/2025	810.00
		102060	191760	Check	1	4469	12	M.S.C.A.	Yes	No	No	12/05/2025	100.00
		102038	191761	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	12/05/2025	352.13
		102062	191762	Check	1	4707		NORCOSTCO INC.	Yes	No	No	12/05/2025	135.46
		102039	191763	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	12/05/2025	159,762.31
		102063	191764	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	12/05/2025	1,213.42
		102071	191765	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	12/05/2025	102.64
		102044	191766	Check	1	15906		SCHMECK DEREK	Yes	No	No	12/05/2025	275.00
		102064	191767	Check	1	5642		SENTRY SYSTEMS INC.	Yes	No	No	12/05/2025	1,065.00
		102053	191768	Check	1	17652		SJELIN ZACHARY	Yes	No	No	12/05/2025	179.00
		102057	191769	Check	1	18114	1	TREVIPAY	Yes	No	No	12/05/2025	1,062.50
		102054	191770	Check	1	17815	1	VENTURE UPWARD LLC	Yes	No	No	12/05/2025	52,381.95
		102065	191771	Check	1	6461		WATSON CO. INC.	Yes	No	No	12/05/2025	389.79
		102067	191772	Check	1	7449		WISNIESKI DAVID	Yes	No	No	12/05/2025	233.00
		102109	191773	Check	1	17471		ADD.A.LINGUA	Yes	No	No	12/16/2025	1,400.00
		102141	191774	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	12/16/2025	8,613.87
		102085	191775	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	12/16/2025	520.00
		102089	191776	Check	1	12321	1	APEC	Yes	No	No	12/16/2025	1,420.04
		102143	191777	Check	1	9068	1	AVIBEN	Yes	No	No	12/16/2025	425.14
		102129	191778	Check	1	3561	1	BERGAN KDV	Yes	No	No	12/16/2025	6,800.00
		102115	191779	Check	1	18075		BOPHA SAR, LLC	Yes	No	No	12/16/2025	540.00
		102084	191780	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	12/16/2025	445.16
		102100	191781	Check	1	14819	3	BSN SPORTS	Yes	No	No	12/16/2025	275.57
		102113	191782	Check	1	17728		CANDIED & CAKED BY CAILIE	Yes	No	No	12/16/2025	260.00
		102090	191783	Check	1	12622		CARTRIDGE WORLD MN, INC.	Yes	No	No	12/16/2025	176.99

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	001	102107	191784	Check	1	1721	2	CENTRAL MCGOWAN INC.	Yes	No	No	12/16/2025	14.75
		102102	191785	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	12/16/2025	52.50
		102144	191786	Check	1	9534		COMMERCIAL KITCHEN SERVICES	Yes	No	No	12/16/2025	4,255.80
		102116	191787	Check	1	18112		COORDINATED BUSINESS SYSTEMS	Yes	No	No	12/16/2025	33.13
		102095	191788	Check	1	13412		CRAWFORD'S EQUIPMENT	Yes	No	No	12/16/2025	467.90
		102122	191789	Check	1	2128		D.ERVASTI SALES CO.	Yes	No	No	12/16/2025	2,117.64
		102082	191790	Check	1	10069		DALCO	Yes	No	No	12/16/2025	7,558.88
		102096	191791	Check	1	13599		DARRYL WALETZKO LLC	Yes	No	No	12/16/2025	5,360.00
		102121	191792	Check	1	2116	2	DEMCO INC	Yes	No	No	12/16/2025	315.31
		102105	191793	Check	1	17156		DORSEY & WHITNEY LLP	Yes	No	No	12/16/2025	8,000.00
		102123	191794	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	12/16/2025	176.00
		102125	191795	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	12/16/2025	128.79
		102124	191796	Check	1	2269		ECMECC	Yes	No	No	12/16/2025	2,113.23
		102091	191797	Check	1	12623		ECOLAB INSTITUTIONAL	Yes	No	No	12/16/2025	21.34
		102126	191798	Check	1	2331		EGAN COMPANY	Yes	No	No	12/16/2025	1,388.00
		102112	191799	Check	1	17701		FAIRCLOTH MADISON	Yes	No	No	12/16/2025	280.00
		102119	191800	Check	1	18147		FISCHBECK CARLY	Yes	No	No	12/16/2025	240.00
		102118	191801	Check	1	18136		FORUM COMMUNICATIONS PRINTIN	Yes	No	No	12/16/2025	8,535.60
		102127	191802	Check	1	2775		GOPHER	Yes	No	No	12/16/2025	2,652.05
		102139	191803	Check	1	6645		GRAINGER	Yes	No	No	12/16/2025	84.97
		102120	191804	Check	1	18148		HEALTH-E PRO	Yes	No	No	12/16/2025	22,500.00
		102103	191805	Check	1	17094	1	ICS CONSULTING, LLC - 138006	Yes	No	No	12/16/2025	7,163.35
		102114	191806	Check	1	17806		IKI INC.	Yes	No	No	12/16/2025	49.00
		102083	191807	Check	1	10237	4	ISCORP	Yes	No	No	12/16/2025	450.00
		102128	191808	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	12/16/2025	931.17
		102097	191809	Check	1	13729		LAMINATOR.COM	Yes	No	No	12/16/2025	778.47
		102092	191810	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	12/16/2025	470.92
		102130	191811	Check	1	4107	2	M.C.T.M.	Yes	No	No	12/16/2025	1,950.00
		102131	191812	Check	1	4107	2	M.C.T.M.	Yes	No	No	12/16/2025	1,290.00
		102133	191813	Check	1	4467		M.S.B.A.	Yes	No	No	12/16/2025	840.00
		102142	191814	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	12/16/2025	7,646.68
		102132	191815	Check	1	4358	11	MINNESOTA FFA ASSOCIATION	Yes	No	No	12/16/2025	920.00
		102086	191816	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	12/16/2025	110.00
		102104	191817	Check	1	17114		MOTIVATING AND INSPIRING MINDS	Yes	No	No	12/16/2025	975.00
		102106	191818	Check	1	17203	1	MRI SOFTWARE, LLC	Yes	No	No	12/16/2025	20.00
		102094	191819	Check	1	13117	1	NEW DOMINION SCHOOL	Yes	No	No	12/16/2025	6,253.96
		102093	191820	Check	1	13069	1	NORTHERN SALT INC	Yes	No	No	12/16/2025	430.00
		102110	191821	Check	1	17540	1	POMP'S TIRE SERVICE, INC.	Yes	No	No	12/16/2025	1,388.48
		102134	191822	Check	1	5118		PRINCETON AREA CHAMBER OF CO	Yes	No	No	12/16/2025	560.00

District # 0477

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 191628-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	102135	191823	Check	1	5159	1	PRINCETON ICE ARENA	Yes	No	No	12/16/2025	47,882.00
		102136	191824	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	12/16/2025	56,011.80
		102087	191825	Check	1	11628		SFM	Yes	No	No	12/16/2025	105,760.00
		102111	191826	Check	1	17578		SPORTZCAST, INC.	Yes	No	No	12/16/2025	2,278.10
		102108	191827	Check	1	17268		STUDIO H PHOTOGRAPHY	Yes	No	No	12/16/2025	35.00
		102101	191828	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	12/16/2025	1,822.80
		102088	191829	Check	1	12320		THE METRO GROUP, INC	Yes	No	No	12/16/2025	1,854.09
		102117	191830	Check	1	18114	1	TREVIPAY	Yes	No	No	12/16/2025	213.42
		102137	191831	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	12/16/2025	2,105.62
		102138	191832	Check	1	6276		UNITED ART AND EDUCATION	Yes	No	No	12/16/2025	121.72
		102099	191833	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	12/16/2025	61,292.34
		102098	191834	Check	1	13827		WOLD ARCHITECTS AND ENGINEER:	Yes	No	No	12/16/2025	433.92
		102140	191835	Check	1	6675	3	ZANER-BLOSER, INC.	Yes	No	No	12/16/2025	3,600.00
								Bank Total: 001					$1,083,257.80
								Report Total:					$1,083,257.80