Princeton Public Schools #477

Detail Payment Register By Check

Fund Summary

Fund	Description	Total
01	General Fund	$291,832.56
02	Food Service	$70,366.34
04	Community Service	$5,318.98
06	Construction	$102,876.23
10	Student Activities	$30,784.82
Report Total		**$501,178.93**

District # 0477

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 190092-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	100116	190092	Check	1	16570		ARNOLD WARREN	Yes	No	No	05/02/2025	130.00
		100107	190093	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	05/02/2025	1,606.72
		100124	190094	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	05/02/2025	33.96
		100115	190095	Check	1	1636		CAMBRIDGE-ISANTI HIGH SCHOOL	Yes	No	No	05/02/2025	400.00
		100119	190096	Check	1	17966		DEMARIS BENJAMIN	Yes	No	No	05/02/2025	115.00
		100118	190097	Check	1	17963		DEMORETT TRISTAN	Yes	No	No	05/02/2025	130.00
		100120	190098	Check	1	2501		FEDERATED CO-OPS INC	Yes	No	No	05/02/2025	344.85
		100114	190099	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	05/02/2025	6,280.00
		100121	190100	Check	1	4007		KEMPS LLC	Yes	No	No	05/02/2025	4,009.01
		100109	190101	Check	1	14157		KLEINMEYER TERRY L.	Yes	No	No	05/02/2025	230.00
		100106	190102	Check	1	10532		MCGRAW CHAD	Yes	No	No	05/02/2025	130.00
		100122	190103	Check	1	4136		MENARDS	Yes	No	No	05/02/2025	389.59
		100108	190104	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	05/02/2025	350.75
		100123	190105	Check	1	4404	4	MINNESOTA TWINS	Yes	No	No	05/02/2025	4,270.00
		100117	190106	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	05/02/2025	206.16
		100112	190107	Check	1	15583		NASP-NATIONAL ARCHERY IN THE S	Yes	No	No	05/02/2025	987.00
		100125	190108	Check	1	5038	4	PITNEY BOWES	Yes	No	No	05/02/2025	896.52
		100126	190109	Check	1	5118		PRINCETON AREA CHAMBER OF CO	Yes	No	No	05/02/2025	30.00
		100127	190110	Check	1	5149		PRINCETON RENTAL INC.	Yes	No	No	05/02/2025	260.00
		100111	190111	Check	1	15403	1	RENNEBERG HARDWOODS	Yes	No	No	05/02/2025	3,748.62
		100129	190112	Check	1	7422		RUIS WILLIAM	Yes	No	No	05/02/2025	230.00
		100113	190113	Check	1	16027		SCHMIDT RICHARD	Yes	No	No	05/02/2025	115.00
		100130	190114	Check	1	9686		STAPLES MOTLEY HIGH SCHOOL	Yes	No	No	05/02/2025	125.00
		100110	190115	Check	1	14477		TEACHERS ON CALL	Yes	No	No	05/02/2025	16,569.85
		100128	190116	Check	1	6331	2	VALLEYFAIR	Yes	No	No	05/02/2025	6,480.00
		100134	190117	Check	1	1693	1	PETTY CASH-AARON KISCH	Yes	No	No	05/08/2025	180.00
		100159	190118	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	05/09/2025	399.32
		100147	190119	Check	1	16992		BAKKEN BRODY	Yes	No	No	05/09/2025	115.00
		100137	190120	Check	1	1372		BELLEVILLE WHOLESALE HOBBY	Yes	No	No	05/09/2025	5,148.77
		100149	190121	Check	1	17220		BROWN'S ICE CREAM CO INC	Yes	No	No	05/09/2025	864.36
		100152	190122	Check	1	17969		CASON JACK	Yes	No	No	05/09/2025	120.00
		100138	190123	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	05/09/2025	308.68
		100139	190124	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	05/09/2025	52.85
		100150	190125	Check	1	17810		DASH SPORTS LLC	Yes	No	No	05/09/2025	740.00
		100161	190126	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	05/09/2025	8.00
		100151	190127	Check	1	17967		FULLER JACOB	Yes	No	No	05/09/2025	300.00
		100142	190128	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	05/09/2025	86.16
		100144	190129	Check	1	16198		INTEGRATED FOOD SERVICE	Yes	No	No	05/09/2025	623.00
		100153	190130	Check	1	17970		KILLINGER CHAD	Yes	No	No	05/09/2025	60.00

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	001	100154	190131	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	05/09/2025	1,922.23
		100140	190132	Check	1	14346	1	KRAHNKE JOY	Yes	No	No	05/09/2025	490.00
		100155	190133	Check	1	3682		KUYPER KRISTI	Yes	No	No	05/09/2025	6.20
		100158	190134	Check	1	7428		LAWRENCE THOMAS	Yes	No	No	05/09/2025	200.00
		100135	190135	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	05/09/2025	451.99
		100148	190136	Check	1	16997		NASSIF ROBERT	Yes	No	No	05/09/2025	115.00
		100136	190137	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	No	No	05/09/2025	206,694.76
		100156	190138	Check	1	5040		PIZZA BARN OF PRINCETON, LLC	Yes	No	No	05/09/2025	3,928.97
		100145	190139	Check	1	16885		PRINCETON ONE STOP, LLC	Yes	No	No	05/09/2025	684.36
		100143	190140	Check	1	16027		SCHMIDT RICHARD	Yes	No	No	05/09/2025	115.00
		100157	190141	Check	1	5525	5	SCHOLASTIC BOOK FAIRS - 04	Yes	No	No	05/09/2025	6,532.98
		100160	190142	Check	1	8795		TAG UP	Yes	No	No	05/09/2025	149.55
		100141	190143	Check	1	14477		TEACHERS ON CALL	Yes	No	No	05/09/2025	15,194.65
		100146	190144	Check	1	16980		WARD CRAIG	Yes	No	No	05/09/2025	115.00
		100181	190145	Check	1	13965		GURSTEL LAW FIRM, P.C.	Yes	No	No	05/15/2025	324.82
		100184	190146	Check	1	10120	1	ACT	Yes	No	No	05/20/2025	4,924.50
		100187	190147	Check	1	12313		ADVANTAGE COLLECTION PROFESS	Yes	No	No	05/20/2025	35.00
		100218	190148	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	05/20/2025	5,110.09
		100204	190149	Check	1	17734		AMORE ART LLC	Yes	No	No	05/20/2025	432.00
		100189	190150	Check	1	13099		ASL INTERPRETING SERVICES, INC.	Yes	No	No	05/20/2025	1,106.39
		100221	190151	Check	1	9068	1	AVIBEN	Yes	No	No	05/20/2025	425.14
		100195	190152	Check	1	15796		BYTESPEED LLC	Yes	No	No	05/20/2025	718.00
		100205	190153	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	05/20/2025	42.46
		100207	190154	Check	1	2128		D.ERVASTI SALES CO.	Yes	No	No	05/20/2025	1,671.75
		100183	190155	Check	1	10069		DALCO	Yes	No	No	05/20/2025	3,681.06
		100206	190156	Check	1	2116	2	DEMCO INC	Yes	No	No	05/20/2025	409.83
		100196	190157	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	05/20/2025	93.75
		100208	190158	Check	1	2353		ELECTRIC MOTOR SERVICE INC	Yes	No	No	05/20/2025	2,755.88
		100217	190159	Check	1	6645		GRAINGER	Yes	No	No	05/20/2025	496.38
		100209	190160	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	05/20/2025	2,428.31
		100193	190161	Check	1	14517		HORIZON COMMERICAL POOL SUPP	Yes	No	No	05/20/2025	97,575.36
		100185	190162	Check	1	11134		I.S.D. #6079	Yes	No	No	05/20/2025	1,283.34
		100199	190163	Check	1	17094	1	ICS CONSULTING, LLC - 138006	Yes	No	No	05/20/2025	4,589.19
		100200	190164	Check	1	17235		INSECT LORE	Yes	No	No	05/20/2025	88.95
		100220	190165	Check	1	8854		J GRAMMOND PHOTOGRAPHY	Yes	No	No	05/20/2025	1,300.00
		100210	190166	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	05/20/2025	146.25
		100203	190167	Check	1	17714		LEXIKEET LEARNING LLC	Yes	No	No	05/20/2025	187.50
		100188	190168	Check	1	12970		MASTER TEACHER	Yes	No	No	05/20/2025	1,925.00
		100194	190169	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	05/20/2025	2,805.00

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	001	100219	190170	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	05/20/2025	4,715.27
		100201	190171	Check	1	17246		MILESTONES & MEMORIES, LLC	Yes	No	No	05/20/2025	35.41
		100186	190172	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	05/20/2025	916.96
		100211	190173	Check	1	4358	8	MN F.F.A.	Yes	No	No	05/20/2025	1,995.00
		100190	190174	Check	1	13120	1	MN POLLUTION CONTROL AGENCY	Yes	No	No	05/20/2025	931.67
		100212	190175	Check	1	4761		OAK GALLERY	Yes	No	No	05/20/2025	733.94
		100213	190176	Check	1	5118		PRINCETON AREA CHAMBER OF CO	Yes	No	No	05/20/2025	15.00
		100214	190177	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	05/20/2025	830.00
		100202	190178	Check	1	17593		RIGHT AWAY DRIVING SCHOOL	Yes	No	No	05/20/2025	1,600.00
		100197	190179	Check	1	16581		RUFF START RESCUE	Yes	No	No	05/20/2025	60.00
		100198	190180	Check	1	17001		SHERI'S CUSTOM EAR PLUGS	Yes	No	No	05/20/2025	75.00
		100215	190181	Check	1	6031		SYLVA CORPORATION INC	Yes	No	No	05/20/2025	438.90
		100216	190182	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	05/20/2025	1,325.80
		100192	190183	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	05/20/2025	57,188.13
		100191	190184	Check	1	13827		WOLD ARCHITECTS AND ENGINEER	Yes	No	No	05/20/2025	2,087.04
								Bank Total: 001					$501,178.93
								Report Total:					$501,178.93