Princeton Public Schools #477

Detail Payment Register By Check

Fund Summary

Fund	Description	Total
01	General Fund	$1,156,464.40
02	Food Service	$19,635.53
04	Community Service	$24,718.50
06	Construction	$117,187.00
10	Student Activities	$10,325.80
Report Total		**$1,328,331.23**

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 193380-2147483647 Payment Date: 6/01/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	103959	193380	Check	1	12313		ADVANTAGE COLLECTION PROFESS	Yes	Yes	No	06/12/2026	22.50
		103964	193381	Check	1	16024		APPLE AWARDS	Yes	Yes	No	06/12/2026	1,212.35
		103958	193382	Check	1	10584		CARD SERVICES	Yes	Yes	No	06/12/2026	908.23
		103970	193383	Check	1	2270		ECM PUBLISHERS INC.	Yes	Yes	No	06/12/2026	132.81
		103962	193384	Check	1	14666		JUNCTION BOWL	Yes	No	No	06/12/2026	72.00
		103967	193385	Check	1	18106		KELLY SERVICES, INC.	Yes	Yes	No	06/12/2026	10,473.76
		103960	193386	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	06/12/2026	996.71
		103961	193387	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	Yes	No	06/12/2026	24,756.55
		103971	193388	Check	1	4868		PAN-O-GOLD BAKING CO.	Yes	Yes	No	06/12/2026	2,546.18
		103963	193389	Check	1	14969	2	PIZZA PUB	Yes	Yes	No	06/12/2026	1,305.90
		103972	193390	Check	1	8562	2	REGION 7AA	Yes	Yes	No	06/12/2026	1,330.00
		103969	193391	Check	1	18293		SOENCKSEN KAYLEIGH	Yes	Yes	No	06/12/2026	1,766.25
		103968	193392	Check	1	18114	1	TREVIPAY	Yes	Yes	No	06/12/2026	61.06
		103966	193393	Check	1	17815	1	VENTURE UPWARD LLC	Yes	Yes	No	06/12/2026	65,481.94
		103965	193394	Check	1	16890	3	VESTIS	Yes	Yes	No	06/12/2026	1,580.18
		103974	193395	Check	1	14313		D.S. Erickson & Associates, PLLC	Yes	Yes	No	06/15/2026	299.66
		103999	193396	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	Yes	No	06/18/2026	690.76
		103987	193397	Check	1	17940		BIG ROCK CREEK, LLC	Yes	Yes	No	06/18/2026	1,620.00
		103985	193398	Check	1	14819	3	BSN SPORTS	Yes	Yes	No	06/18/2026	366.30
		103992	193399	Check	1	18284		BUC - BRAZILIAN UNITED SOCCER L	Yes	Yes	No	06/18/2026	927.20
		103986	193400	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	Yes	No	06/18/2026	6,571.55
		103991	193401	Check	1	18278		CONTINENTAL ATHLETIC SUPPLY, IN(	Yes	Yes	No	06/18/2026	7,504.16
		103995	193402	Check	1	2269		ECMECC	Yes	Yes	No	06/18/2026	10,097.41
		103989	193403	Check	1	18147		FISCHBECK CARLY	Yes	Yes	No	06/18/2026	240.00
		103997	193404	Check	1	6645		GRAINGER	Yes	Yes	No	06/18/2026	982.71
		103996	193405	Check	1	2955		HANDYMAN'S INC.	Yes	Yes	No	06/18/2026	8,570.27
		103990	193406	Check	1	18240	1	HUDDLE UP CARE, INC.	Yes	Yes	No	06/18/2026	32,130.00
		103982	193407	Check	1	10069	3	IMPERIAL DADE	Yes	Yes	No	06/18/2026	2,522.06
		104000	193408	Check	1	8388	3	METRO SALES, INC.	Yes	Yes	No	06/18/2026	578.32
		103983	193409	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	06/18/2026	162.21
		103994	193410	Check	1	18326		NELSON STEPHANIE	Yes	No	No	06/18/2026	15.78
		103984	193411	Check	1	13355		PALMER BUS SERVICE OF PRINCET(	Yes	Yes	No	06/18/2026	4,802.60
		103988	193412	Check	1	18105		WELDON TARA M.	Yes	No	No	06/18/2026	50.00
		103993	193413	Check	1	18320		WHIRLYBALL TWIN CITIES	Yes	No	No	06/18/2026	867.70
		103998	193414	Check	1	6675	3	ZANER-BLOSER, INC.	Yes	Yes	No	06/18/2026	10,900.00
		104009	193416	Check	1	11457	1	COMO TOWN AMUSEMENT PARK	Yes	Yes	No	06/23/2026	1,830.00
		104076	193417	Check	1	9728		ADAMS JENNIFER	Yes	No	No	06/25/2026	300.00
		104010	193418	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	06/25/2026	144.00
		104041	193419	Check	1	18058		ANDERSON DAVID	Yes	No	No	06/25/2026	300.00

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	104058	193420	Check	1	18336		BLEIFUSS KAYLA	Yes	No	No	06/25/2026	300.00
		104045	193421	Check	1	18075		BOPHA SAR, LLC	Yes	Yes	No	06/25/2026	1,350.00
		104019	193422	Check	1	16825		BRETZ JASON	Yes	No	No	06/25/2026	132.98
		104038	193423	Check	1	17991		BROWN ROBERT R.	Yes	No	No	06/25/2026	300.00
		104059	193424	Check	1	18337		BURD ELISABETH	Yes	No	No	06/25/2026	300.00
		104044	193425	Check	1	18065		CALLAHAN JACOB	Yes	Yes	No	06/25/2026	132.98
		104060	193426	Check	1	18338		CARSON CAMERON	Yes	No	No	06/25/2026	300.00
		104068	193427	Check	1	18346		CAUDILL KIRA	Yes	No	No	06/25/2026	300.00
		104052	193428	Check	1	18330		CHRISTIANSON CASIE	Yes	No	No	06/25/2026	398.94
		104021	193429	Check	1	17047		COLLODORO NICOLE	Yes	Yes	No	06/25/2026	90.00
		104053	193430	Check	1	18331		DAHL MELISSA	Yes	No	No	06/25/2026	60.00
		104033	193431	Check	1	17810		DASH SPORTS LLC	Yes	Yes	No	06/25/2026	3,441.00
		104012	193432	Check	1	12344		DAUBNER JENNIFER	Yes	No	No	06/25/2026	398.94
		104047	193433	Check	1	18093		DAVID PAUL	Yes	No	No	06/25/2026	15,000.00
		104015	193434	Check	1	14696		DE FOUW KARI	Yes	Yes	No	06/25/2026	132.98
		104031	193435	Check	1	17552		DIETSCHE STEPHANIE	Yes	No	No	06/25/2026	300.00
		104027	193436	Check	1	17332		FRETTE MELISSA	Yes	No	No	06/25/2026	300.00
		104051	193437	Check	1	18327		GRACIK MITCHELL	Yes	No	No	06/25/2026	300.00
		104061	193438	Check	1	18339		HALLERMAN CODY	Yes	Yes	No	06/25/2026	300.00
		104037	193439	Check	1	17990		HENCHEN GINA	Yes	No	No	06/25/2026	300.00
		104050	193440	Check	1	18303		HENNEN SHANNON	Yes	No	No	06/25/2026	130.00
		104046	193441	Check	1	18089		HOWES THOMAS	Yes	No	No	06/25/2026	3,625.00
		104024	193442	Check	1	17055		HUNT CAROLYN	Yes	No	No	06/25/2026	300.00
		104062	193443	Check	1	18340		JONES CAITLYN	Yes	Yes	No	06/25/2026	300.00
		104048	193444	Check	1	18106		KELLY SERVICES, INC.	Yes	Yes	No	06/25/2026	307.85
		104039	193445	Check	1	17992		KRENZ JOSHUA	Yes	No	No	06/25/2026	300.00
		104034	193446	Check	1	17971	1	KWIK TRIP, INC.	Yes	Yes	No	06/25/2026	316.41
		104069	193447	Check	1	18347		MANNING PATRICK	Yes	No	No	06/25/2026	300.00
		104018	193448	Check	1	16193		MARVETS CARISA	Yes	No	No	06/25/2026	132.98
		104070	193449	Check	1	4028		MARV'S TRUE VALUE	Yes	Yes	No	06/25/2026	1,546.22
		104028	193450	Check	1	17361		MASON MINDY JOY	Yes	No	No	06/25/2026	300.00
		104043	193451	Check	1	18063		MCMULLEN JENNIFER	Yes	Yes	No	06/25/2026	300.00
		104075	193452	Check	1	8388	3	METRO SALES, INC.	Yes	No	No	06/25/2026	4,181.60
		104017	193453	Check	1	15244	2	MID AMERICA ADMINISTRATIVE & RE	Yes	No	No	06/25/2026	1,392.00
		104014	193454	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	06/25/2026	622.08
		104040	193455	Check	1	18007		MILLER SHAUN	Yes	No	No	06/25/2026	265.96
		104074	193456	Check	1	8200		MILLER STACY	Yes	No	No	06/25/2026	300.00
		104011	193457	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	06/25/2026	1,153.37
		104025	193458	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	06/25/2026	614.00

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 193380-2147483647 Payment Date: 6/01/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	104054	193459	Check	1	18332		NELSON AMANDA	Yes	No	No	06/25/2026	132.98
		104071	193460	Check	1	4761		OAK GALLERY	Yes	No	No	06/25/2026	1,111.11
		104042	193461	Check	1	18060		PAETZNICK-HUNTALA KAREN	Yes	Yes	No	06/25/2026	300.00
		104072	193462	Check	1	5139		PRINCETON LANES	Yes	No	No	06/25/2026	882.37
		104020	193463	Check	1	16885		PRINCETON ONE STOP, LLC	Yes	No	No	06/25/2026	981.48
		104073	193464	Check	1	5149		PRINCETON RENTAL INC.	Yes	Yes	No	06/25/2026	902.00
		104067	193465	Check	1	18345		PUFFE JAKE	Yes	No	No	06/25/2026	300.00
		104056	193466	Check	1	18334		PUFFER JILL	Yes	No	No	06/25/2026	265.96
		104013	193467	Check	1	12345		REDDING CINDY	Yes	Yes	No	06/25/2026	132.98
		104030	193468	Check	1	17496		REMER LISA	Yes	No	No	06/25/2026	300.00
		104026	193469	Check	1	17317		RODEWALD BRIANA	Yes	No	No	06/25/2026	265.96
		104063	193470	Check	1	18341		SCHAEFER KASIE	Yes	No	No	06/25/2026	300.00
		104055	193471	Check	1	18333		SCHMITZ KALLE	Yes	No	No	06/25/2026	92.46
		104036	193472	Check	1	17982		SNYDER KATIE	Yes	No	No	06/25/2026	300.00
		104064	193473	Check	1	18342		SOMBRIO MEGAN ANN	Yes	No	No	06/25/2026	300.00
		104065	193474	Check	1	18343		STANHOPE KALLEY	Yes	No	No	06/25/2026	300.00
		104022	193475	Check	1	17049		SUTHERLAND BRIANA	Yes	No	No	06/25/2026	398.94
		104029	193476	Check	1	17405		TECH ACADEMY	Yes	Yes	No	06/25/2026	40.00
		104035	193477	Check	1	17977		THOMPSON SALLY	Yes	No	No	06/25/2026	300.00
		104049	193478	Check	1	18114	1	TREVIPAY	Yes	Yes	No	06/25/2026	927.04
		104016	193479	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	06/25/2026	150.00
		104023	193480	Check	1	17051		ULFERTS ANNE	Yes	No	No	06/25/2026	300.00
		104057	193481	Check	1	18335		WOLLER KAYLA	Yes	Yes	No	06/25/2026	398.94
		104066	193482	Check	1	18344		WOOLEVER SARA	Yes	Yes	No	06/25/2026	300.00
		104032	193483	Check	1	17729		ZIMMERMAN XC/TRACK & FIELD BO(	Yes	No	No	06/25/2026	171.59
		104081	193484	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	06/30/2026	547.77
		104078	193485	Check	1	3177	1	HORACE MANN LIFE INS. CO.	Yes	No	No	06/30/2026	26.47
		104079	193486	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	06/30/2026	105.84
		104080	193487	Check	1	4584	4	NCPERS GROUP LIFE INS.	Yes	No	No	06/30/2026	32.00
		104082	193488	Check	1	4936		PEA DUES ACCT.	Yes	No	No	06/30/2026	10,478.84
		104083	193489	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	06/30/2026	1,239.56
		104084	193490	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	06/30/2026	1,300.23
		104085	193491	Check	1	5587		SEIU LOCAL 284	Yes	No	No	06/30/2026	427.50
		104104	193492	Check	1	15584	1	ACTIVE INTERNET TECHNOLOGIES,	Yes	No	No	07/01/2026	21,860.00
		104116	193493	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	07/01/2026	1,150.00
		104114	193494	Check	1	18082		CHARMTECH LABS LLC	Yes	No	No	07/01/2026	3,400.00
		104117	193495	Check	1	1846	2	CNA SURETY	Yes	No	No	07/01/2026	75.00
		104118	193496	Check	1	1876		COMPANION CORPORATION	Yes	No	No	07/01/2026	6,592.00
		104115	193497	Check	1	18278		CONTINENTAL ATHLETIC SUPPLY, IN(	Yes	No	No	07/01/2026	5,430.73

Princeton Public Schools #477

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Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	104095	193498	Check	1	10237	4	ISCORP	Yes	No	No	07/01/2026	480.00
		104121	193499	Check	1	4331	2	M.A.S.O.P.	Yes	No	No	07/01/2026	50.00
		104120	193500	Check	1	4156	2	M.E.S.P.A.	Yes	No	No	07/01/2026	720.00
		104122	193501	Check	1	4467		M.S.B.A.	Yes	No	No	07/01/2026	13,156.00
		104119	193502	Check	1	3939		MAAE	Yes	No	No	07/01/2026	537.00
		104096	193503	Check	1	10432	2	MEI TOTAL ELEVATOR SOLUTIONS	Yes	No	No	07/01/2026	7,249.29
		104108	193504	Check	1	17222		MNSOTA SCHOOL BUS TECHNOLOG	Yes	No	No	07/01/2026	36,365.00
		104101	193505	Check	1	14414	2	MREA	Yes	No	No	07/01/2026	2,500.00
		104128	193506	Check	1	9418		MSNA	Yes	No	No	07/01/2026	2,440.00
		104103	193507	Check	1	15203		MSOPA	Yes	No	No	07/01/2026	100.00
		104123	193508	Check	1	4539	5	N.A.S.S.P.	Yes	No	No	07/01/2026	385.00
		104106	193509	Check	1	16875	2	POWERSCHOOL GROUP LLC	Yes	No	No	07/01/2026	28,559.92
		104124	193510	Check	1	5118		PRINCETON AREA CHAMBER OF CO	Yes	No	No	07/01/2026	500.00
		104102	193511	Check	1	14855		PRINCETON INSURANCE AGENCY	Yes	No	No	07/01/2026	13,924.83
		104111	193512	Check	1	17579		REACH MY TEACH	Yes	No	No	07/01/2026	800.00
		104126	193513	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	07/01/2026	4,362.04
		104105	193514	Check	1	16821	2	RUBICON WEST LLC	Yes	No	No	07/01/2026	13,221.18
		104113	193515	Check	1	18021	1	SAFF-SCHOOLS ADVOCATING FOR F	Yes	No	No	07/01/2026	5,200.00
		104107	193516	Check	1	16979	1	SECURE CONTENT TECHNOLOGIES,	Yes	No	No	07/01/2026	20,998.00
		104097	193517	Check	1	11628		SFM	Yes	No	No	07/01/2026	123,172.00
		104127	193518	Check	1	5732	1	SKYWARD	Yes	No	No	07/01/2026	34,050.00
		104112	193519	Check	1	17664		SUMMIT K12 HOLDINGS, INC.	Yes	No	No	07/01/2026	3,689.35
		104098	193520	Check	1	13064		SUPER TEACHER WORKSHEETS	Yes	No	No	07/01/2026	375.00
		104110	193521	Check	1	17334	1	SWANK MOVIE LICENSING USA	Yes	No	No	07/01/2026	2,983.00
		104100	193522	Check	1	13666	2	TEACHING STRATEGIES, LLC	Yes	No	No	07/01/2026	1,556.25
		104099	193523	Check	1	13108	2	TIME CLOCK PLUS	Yes	No	No	07/01/2026	12,139.40
		104109	193524	Check	1	17243		TOOLS4EVER	Yes	No	No	07/01/2026	11,250.00
		104125	193525	Check	1	5156	1	UNION TIMES	Yes	No	No	07/01/2026	118.80
		104136	193526	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	07/02/2026	12,162.62
		104133	193527	Check	1	18350		FORMO JESSICA	Yes	No	No	07/02/2026	25.00
		104137	193528	Check	1	6645		GRAINGER	Yes	No	No	07/02/2026	69.14
		104131	193529	Check	1	17803		HENRIKSEN HOLLY	Yes	No	No	07/02/2026	300.00
		104134	193530	Check	1	3495		JOSTENS INC.	Yes	No	No	07/02/2026	333.86
		104135	193531	Check	1	4007		KEMPS LLC	Yes	No	No	07/02/2026	760.00
		104129	193532	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	07/02/2026	375.74
		104138	193533	Check	1	9605		REALITYWORKS, INC.	Yes	No	No	07/02/2026	2,972.86
		104130	193534	Check	1	15532	3	THE BOELTER COMPANIES, INC.	Yes	No	No	07/02/2026	1,372.02
		104132	193535	Check	1	18114	1	TREVIPAY	Yes	No	No	07/02/2026	384.55
		104144	193536	Check	1	11788		MADISON NATIONAL LIFE INS CO	Yes	No	No	07/07/2026	7,696.19

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	001	104164	193537	Check	1	17122		ABSOLUTE AUTO CARE, INC.	Yes	No	No	07/10/2026	237.79
		104153	193538	Check	1	10795	1	ACE SOLID WASTE, INC	Yes	No	No	07/10/2026	672.64
		104154	193539	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	07/10/2026	168.00
		104166	193540	Check	1	17420	1	ARVIG	Yes	No	No	07/10/2026	2,160.00
		104155	193541	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	07/10/2026	1,575.93
		104162	193542	Check	1	16489		BURSELL DON	Yes	No	No	07/10/2026	500.00
		104165	193543	Check	1	1721	4	CM2 SUPPLY	Yes	No	No	07/10/2026	15.35
		104171	193544	Check	1	1850	2	COBORN'S INC	Yes	No	No	07/10/2026	75.89
		104158	193545	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	07/10/2026	123.28
		104159	193546	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	07/10/2026	10.25
		104156	193547	Check	1	11876		DAVE'S SPORT SHOP	Yes	No	No	07/10/2026	1,720.00
		104161	193548	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	07/10/2026	175.50
		104178	193549	Check	1	9628		FINKEN WATER SOLUTIONS	Yes	No	No	07/10/2026	8.00
		104172	193550	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	07/10/2026	25.00
		104168	193551	Check	1	18106		KELLY SERVICES, INC.	Yes	No	No	07/10/2026	248.90
		104174	193552	Check	1	4048	4	M.A.S.S.P.	Yes	No	No	07/10/2026	3,854.00
		104173	193553	Check	1	4028		MARV'S TRUE VALUE	Yes	No	No	07/10/2026	292.89
		104175	193554	Check	1	4196		MID CENTRAL DOOR COMPANY	Yes	No	No	07/10/2026	14,248.32
		104157	193555	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	07/10/2026	1,316.33
		104177	193556	Check	1	8294		MISSISSIPPI 8 CONFERENCE	Yes	No	No	07/10/2026	6,000.00
		104176	193557	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	07/10/2026	400.50
		104179	193558	Check	1	9643		MONTICELLO HIGH SCHOOL	Yes	No	No	07/10/2026	300.00
		104170	193559	Check	1	18351	1	OLD NATIONAL BANK	Yes	No	No	07/10/2026	80.00
		104180	193560	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	07/10/2026	100.10
		104160	193561	Check	1	15494		ST. CLOUD REFRIGERATION, INC.	Yes	No	No	07/10/2026	2,862.17
		104169	193562	Check	1	18114	1	TREVIPAY	Yes	No	No	07/10/2026	95.62
		104167	193563	Check	1	17815	1	VENTURE UPWARD LLC	Yes	No	No	07/10/2026	75,624.00
		104163	193564	Check	1	16890	3	VESTIS	Yes	No	No	07/10/2026	1,009.53
		104210	193565	Check	1	17190	1	95 PERCENT GROUP, INC.	Yes	No	No	07/21/2026	5,078.00
		104237	193566	Check	1	7706	6	AMAZON CAPITAL SERVICES	Yes	No	No	07/21/2026	3,083.47
		104230	193567	Check	1	3233	8	ANOKA HENNEPIN SCHOOL NO. 11	Yes	No	No	07/21/2026	650.00
		104239	193568	Check	1	9068	1	AVIBEN	Yes	No	No	07/21/2026	437.89
		104192	193569	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	07/21/2026	6,803.86
		104203	193570	Check	1	14819	3	BSN SPORTS	Yes	No	No	07/21/2026	7,539.77
		104222	193571	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	07/21/2026	6,034.00
		104204	193572	Check	1	15566		CHROMEBOOKPARTS.COM	Yes	No	No	07/21/2026	10,509.98
		104240	193573	Check	1	9359		CITY OF BALDWIN	Yes	No	No	07/21/2026	338.74
		104215	193574	Check	1	18053		COME TRAVEL WITH ME	Yes	No	No	07/21/2026	200.00
		104223	193575	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	07/21/2026	56.35

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	104224	193576	Check	1	2331		EGAN COMPANY	Yes	No	No	07/21/2026	443.00
		104216	193577	Check	1	18073	1	EVERWAY LLC	Yes	No	No	07/21/2026	6,780.00
		104220	193578	Check	1	18353	1	GIG - GLATFELTER INSURANCE GRC	Yes	No	No	07/21/2026	281,377.18
		104225	193579	Check	1	2770	3	GOODIN COMPANY	Yes	No	No	07/21/2026	1,013.13
		104236	193580	Check	1	6645		GRAINGER	Yes	No	No	07/21/2026	19.77
		104226	193581	Check	1	2895		H&B SPECIALIZED PRODUCTS INC	Yes	No	No	07/21/2026	2,436.00
		104227	193582	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	07/21/2026	1,476.44
		104228	193583	Check	1	3058	5	HEINEMANN	Yes	No	No	07/21/2026	4,834.37
		104229	193584	Check	1	3182	4	HMH EDUCATION COMPANY	Yes	No	No	07/21/2026	2,285.92
		104202	193585	Check	1	14402	1	HUDL, INC.	Yes	No	No	07/21/2026	21,500.00
		104190	193586	Check	1	10069	3	IMPERIAL DADE	Yes	No	No	07/21/2026	5,062.96
		104193	193587	Check	1	10909	4	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	07/21/2026	2,098.12
		104211	193588	Check	1	17566		INSTRUCTIONAL EMPOWERMENT, IN	Yes	No	No	07/21/2026	7,305.00
		104191	193589	Check	1	10237	4	ISCORP	Yes	No	No	07/21/2026	480.00
		104232	193590	Check	1	3511	5	J.W. PEPPER & SON, INC.	Yes	No	No	07/21/2026	983.98
		104231	193591	Check	1	3495		JOSTENS INC.	Yes	No	No	07/21/2026	17.95
		104214	193592	Check	1	17921		KIDCREATE - NORTH METRO	Yes	No	No	07/21/2026	1,200.00
		104207	193593	Check	1	16467	2	KODIAK POWER SYSTEMS, INC.	Yes	No	No	07/21/2026	1,303.30
		104218	193594	Check	1	18282		LANMARK DESIGN, LLC	Yes	No	No	07/21/2026	1,125.00
		104217	193595	Check	1	18239		MILIUS MARGARET	Yes	No	No	07/21/2026	288.00
		104196	193596	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	07/21/2026	1,529.00
		104209	193597	Check	1	17089		MK CUSTOMS LLC	Yes	No	No	07/21/2026	1,261.00
		104206	193598	Check	1	15730		OPG-3 INC.	Yes	No	No	07/21/2026	9,098.31
		104233	193599	Check	1	5256	3	READ NATURALLY	Yes	No	No	07/21/2026	3,300.00
		104234	193600	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	07/21/2026	3,252.08
		104238	193601	Check	1	8878		RESTORATION SYSTEMS	Yes	No	No	07/21/2026	117,187.00
		104194	193602	Check	1	10923	1	ROCHESTER 100 INC	Yes	No	No	07/21/2026	962.64
		104208	193603	Check	1	16883	1	SCHINDLER ELEVATOR CORPORATI(	Yes	No	No	07/21/2026	614.37
		104200	193604	Check	1	13872		SEPTIC CHECK	Yes	No	No	07/21/2026	500.00
		104221	193605	Check	1	18354	1	SNLM - TREASURER	Yes	No	No	07/21/2026	200.00
		104213	193606	Check	1	17812	1	SOCIAL CLUB SIMPLE	Yes	No	No	07/21/2026	20.00
		104199	193607	Check	1	13559		SQUIRES, WALDSPURGER, & MACE	Yes	No	No	07/21/2026	87.00
		104198	193608	Check	1	13481	2	SUMMIT FIRE PROTECTION	Yes	No	No	07/21/2026	4,234.00
		104197	193609	Check	1	12320		THE METRO GROUP, INC	Yes	No	No	07/21/2026	1,739.88
		104195	193610	Check	1	11229	1	ULINE	Yes	No	No	07/21/2026	139.85
		104201	193611	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	07/21/2026	2,923.49
		104235	193612	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	07/21/2026	2,183.96
		104219	193613	Check	1	18348		WELLNESS FOR LIVING LLC	Yes	No	No	07/21/2026	630.00
		104205	193614	Check	1	15590	3	WEVIDEO, INC.	Yes	No	No	07/21/2026	4,859.29

Princeton Public Schools #477

Check Register by Bank and Check

Check Number: 193380-2147483647   Payment Date: 6/01/2026-7/31/2026   Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	001	104212	193615	Check	1	17596		ZEPTIVE, INC.	Yes	No	No	07/21/2026	1,449.00
								Bank Total: 001					$1,328,331.23
								Report Total:					$1,328,331.23