

SUNFISH LAKE

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*Check Summary Register©

1010 Unposted

	Name	Check Date	Check Amt
1010 CHECKING			
Unposted	ADVANTAGE SIGNS & GRAPHIC	7/9/2026	\$655.83
Unposted	CHARLENE STARK	7/9/2026	\$834.68
Unposted	CHRISTY WILCOX	7/9/2026	\$1,638.81
Unposted	CITY OF WEST ST PAUL	7/9/2026	\$9,358.15
Unposted	DAKOTA COUNTY FINANCE	7/9/2026	\$206.12
Unposted	Dept of Revenue	7/9/2026	\$616.59
Unposted	Ehlers Bond Trust Services	7/9/2026	\$9,512.50
Unposted	Elan Financial Services	7/9/2026	\$114.17
Unposted	IRS	7/9/2026	\$1,119.40
Unposted	KELLY & LEMMONS	7/9/2026	\$420.00
Unposted	LEVANDER GILLEN & MILLER P.	7/9/2026	\$1,720.00
Unposted	OLD TJIKKLO LLC	7/9/2026	\$2,263.00
Unposted	ROUGH CUTT	7/9/2026	\$525.00
Unposted	TWIN CITIES PIONEER PRESS	7/9/2026	\$102.98
Unposted	WSB LLC	7/9/2026	\$9,774.50
Unposted	XCEL ENERGY	7/9/2026	\$62.54
Total Checks			\$38,924.27

President or VP:_____

Finance Officer:_____

Date:_____