

SUNFISH LAKE

08/12/26 11:54 AM

Page 1

*Check Summary Register©

1010 Unposted

	Name	Check Date	Check Amt
1010 CHECKING			
Unposted	ADVANTAGE SIGNS & GRAPHIC	8/12/2026	\$989.03
Unposted	CHARLENE STARK	8/12/2026	\$1,014.30
Unposted	CHRISTY WILCOX	8/12/2026	\$1,638.81
Unposted	CITY OF WEST ST PAUL	8/12/2026	\$9,358.15
Unposted	DAKOTA COUNTY FINANCE	8/12/2026	\$31.01
Unposted	Dept of Revenue	8/12/2026	\$243.00
Unposted	Elan Financial Services	8/12/2026	\$25.28
Unposted	Huiainga Painting	8/12/2026	\$575.00
Unposted	IRS	8/12/2026	\$1,335.42
Unposted	KELLY & LEMMONS	8/12/2026	\$948.00
Unposted	LEVANDER GILLEN & MILLER P.	8/12/2026	\$440.00
Unposted	Morgans Tree Service	8/12/2026	\$1,800.00
Unposted	OLD TJIKKLO LLC	8/12/2026	\$1,076.75
Unposted	SHANNON NELSON	8/12/2026	\$17.00
Unposted	TWIN CITIES PIONEER PRESS	8/12/2026	\$99.94
Unposted	WSB LLC	8/12/2026	\$13,228.00
Unposted	XCEL ENERGY	8/12/2026	\$125.01
Total Checks			\$32,944.70

President or VP: _____

Finance Officer: _____

Date: _____