

Detail Payment Register By Check

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82645	1201		<b>AFSCME COUNCIL 65</b>		Check		
			B 28 215 030	Classified Union Dues Payable			\$394.19	
PO#:	Voucher #:	67327	Invoice	Invoice No: S2026160	2/27/2026	Paid Amt:	\$394.19	
			B 28 215 030	Classified Union Dues Payable			\$448.13	
PO#:	Voucher #:	67127	Invoice	Invoice No: S2026150	2/27/2026	Paid Amt:	\$448.13	
						Check Amount:	\$842.32	
NWB	82646	4892		<b>AFSCME PEOPLE</b>		Check		
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67126	Invoice	Invoice No: S2026150	2/27/2026	Paid Amt:	\$4.24	
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67326	Invoice	Invoice No: S2026160	2/27/2026	Paid Amt:	\$4.24	
						Check Amount:	\$8.48	
NWB	82647	1268		<b>MADISON NATIONAL LIFE</b>		Check		
			B 28 215 031	Madison Group Term Life			\$234.61	
PO#:	Voucher #:	67133	Invoice	Invoice No: S2026150	2/27/2026	Paid Amt:	\$234.61	
			B 28 215 031	Madison Group Term Life			\$234.61	
PO#:	Voucher #:	67333	Invoice	Invoice No: S2026160	2/27/2026	Paid Amt:	\$234.61	
			B 28 215 031	Madison Group Term Life			\$14.52	
PO#:	Voucher #:	67350	Invoice	Invoice No: Cobra & Payables	2/27/2026	Paid Amt:	\$14.52	
						Check Amount:	\$483.74	
NWB	82648	1200		<b>NCPERS Group Life Ins., C/O Member Benefits</b>		Check		
			B 28 215 023	NCPERS Group Life Ins. Payable			\$26.63	
PO#:	Voucher #:	67353	Invoice	Invoice No: S202616-0	2/27/2026	Paid Amt:	\$26.63	
			B 28 215 023	NCPERS Group Life Ins. Payable			\$53.37	
PO#:	Voucher #:	67137	Invoice	Invoice No: S2026150	2/27/2026	Paid Amt:	\$53.37	
						Check Amount:	\$80.00	
NWB	82649	1204		<b>NFT DUES</b>		Check		
			B 28 215 029	Mft Union Dues Payable			\$3,120.02	
PO#:	Voucher #:	67334	Invoice	Invoice No: S2026160	2/27/2026	Paid Amt:	\$3,120.02	
			B 28 215 029	Mft Union Dues Payable			\$3,120.02	
PO#:	Voucher #:	67134	Invoice	Invoice No: S2026150	2/27/2026	Paid Amt:	\$3,120.02	
						Check Amount:	\$6,240.04	
NWB	82650	6021		<b>Aaron Morris</b>		Check		
			E 01 300 294 000 305 983	2/20/26 jv and var boys vs red lake			\$180.00	

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NWB	82650	6021		Aaron Morris		Check			
			E 01	300 294 000 305 983	2/17/26	var boys vs laporte var girls vs red lake	\$210.00		
PO#: 3543	Voucher #:	67354	Invoice	Invoice No: 3543	2/27/2026			Paid Amt:	\$390.00
								Check Amount:	\$390.00
NWB	82651	5850		BROOKLYN RUDRUD		Check			
			E 01	300 296 000 305 951	2/17/26	ju boys and ju girls laporte and red lake	\$260.80		
PO#: 3549	Voucher #:	67355	Invoice	Invoice No: 3549	2/27/2026			Paid Amt:	\$260.80
								Check Amount:	\$260.80
NWB	82652	5305		JEROME BELLEFEUILLE		Check			
			E 01	300 294 000 305 983	2/20/26	ju and var boys vs laporte	\$224.00		
PO#: 3557	Voucher #:	67356	Invoice	Invoice No: 3557	2/27/2026			Paid Amt:	\$224.00
								Check Amount:	\$224.00
NWB	82653	5723		JIM RUNYAN		Check			
			E 01	300 294 000 305 983	2/20/26	jh boys vs red lake	\$180.80		
			E 01	300 296 000 305 951	2/17/26	ju girls vs red lake	\$150.80		
PO#: 3558	Voucher #:	67357	Invoice	Invoice No: 3558	2/27/2026			Paid Amt:	\$331.60
								Check Amount:	\$331.60
NWB	82654	6012		Kyle Yoder		Check			
			E 01	300 294 000 305 983	2/20/26	ju and var boys vs red lake	\$180.00		
PO#: 3559	Voucher #:	67358	Invoice	Invoice No: 3559	2/27/2026			Paid Amt:	\$180.00
								Check Amount:	\$180.00
NWB	82655	20086		ROBERT KAPSNER		Check			
			E 01	300 294 000 305 983	2/20/26	JH boys vs red lake	\$140.00		
			E 01	300 296 000 305 951	2/17/26	ju girls vs red lake	\$130.00		
PO#: 3566	Voucher #:	67359	Invoice	Invoice No: 3566	2/27/2026			Paid Amt:	\$270.00
								Check Amount:	\$270.00
NWB	82656	2773		SCOTT SEATON		Check			
			E 01	300 294 000 305 983	2/17/26	var boys vs laporte , var girls vs red lak	\$291.60		
PO#: 3567	Voucher #:	67360	Invoice	Invoice No: 3567	2/27/2026			Paid Amt:	\$291.60
								Check Amount:	\$291.60
NWB	82657	5673		WEEKS AUTOMOTIVE LLC		Check			
			E 01	005 760 720 305 000	8682		\$6,934.65		
PO#: 3571	Voucher #:	67361	Invoice	Invoice No: 3571	2/27/2026			Paid Amt:	\$6,934.65
								Check Amount:	\$6,934.65

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NWB	82658	6302		<b>Rowdy Raven DJ</b>		Check			
			E 21	005 298 301 401 767	DJ (Music & Lights) MS/HS Snow Days Dances		\$650.00		
PO#: 3476	Voucher #:	67159	Invoice	Invoice No: 3476	3/5/2026		Paid Amt:	\$650.00	
							Check Amount:	\$650.00	
NWB	82659	6296		<b>Alex Gonzalez</b>		Check			
			E 01	300 296 000 305 951	2/17/26 jh girls 7/8 vs red lake		\$180.80		
PO#: 3606	Voucher #:	67365	Invoice	Invoice No: 3606	3/6/2026		Paid Amt:	\$180.80	
							Check Amount:	\$180.80	
NWB	82660	6284		<b>Ethan Klimek</b>		Check			
			E 01	300 296 000 305 951	2/17/26 JH girls 7/8/ jv boys/jh boys (1)		\$320.00		
PO#: 3610	Voucher #:	67366	Invoice	Invoice No: 3610	3/6/2026		Paid Amt:	\$320.00	
							Check Amount:	\$320.00	
NWB	82661	20032		<b>GERRELLS, INC.</b>		Check			
			E 01	300 294 000 530 976	#9591 football equip + youth balls		\$567.00		
			E 01	300 296 000 530 963	#9724 blu / gray High school volleyballs		\$660.00		
			E 01	300 296 000 530 963	#9733 JH green and white volleyballs		\$565.00		
			E 01	300 296 000 530 963	#9777 volleyball antennae		\$182.00		
			E 01	300 294 000 530 983	LED possession arrow for basketball		\$190.75		
PO#: 3611	Voucher #:	67367	Invoice	Invoice No: 3611	3/6/2026		Paid Amt:	\$2,164.75	
							Check Amount:	\$2,164.75	
NWB	82662	3393		<b>HAAKON P VAADELAND</b>		Check			
			E 01	300 294 000 305 983	2/17/26 JV boys and (1) jh boys vs laporte		\$180.00		
PO#: 3612	Voucher #:	67368	Invoice	Invoice No: 3612	3/6/2026		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
NWB	82663	6309		<b>Margi Preus</b>		Check			
			E 21	005 298 301 401 703	Author Visit		\$300.00		
PO#: 3584	Voucher #:	67369	Invoice	Invoice No: 3584	3/6/2026		Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
NWB	82664	4433		<b>Minnesota State High School Mathematics League</b>		Check			
			E 01	300 298 000 401 920	State Tournament T-shirts		\$180.00		
			E 01	300 298 000 401 920	Short stem pin		\$4.00		
			E 01	300 298 000 401 920	Long stem pin		\$3.00		
PO#: 3594	Voucher #:	67370	Invoice	Invoice No: 3594	3/6/2026		Paid Amt:	\$187.00	
							Check Amount:	\$187.00	

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NWB	82665	5673		WEEKS AUTOMOTIVE LLC		Check
			E 01	005 760 720 305 000	8704	\$8,229.68
PO#: 3620	Voucher #:	67371	Invoice	Invoice No: 3620	3/6/2026	Paid Amt: \$8,229.68
						Check Amount: \$8,229.68
NWB	82666	5184		2ND GEAR		Check
			E 01	005 630 000 530 000	Dell Pro 16 Plus BTX Base - Copilot+ PC - AMD	\$1,055.00
PO#: 3377	Voucher #:	67393	Invoice	Invoice No: 3377	3/16/2026	Paid Amt: \$1,055.00
						Check Amount: \$1,055.00
NWB	82667	10058		ARVIG		Check
			E 01	005 810 000 332 000	Phones	\$1,453.36
PO#:	Voucher #:	67394	Invoice	Invoice No: 39070	3/16/2026	Paid Amt: \$1,453.36
						Check Amount: \$1,453.36
NWB	82668	10052		Auto Value Parts Stores		Check
			E 01	005 760 720 350 000	Misc	\$0.00
			E 01	005 760 720 350 000	38444453	\$564.50
PO#: 3545	Voucher #:	67396	Invoice	Invoice No: 3545	3/16/2026	Paid Amt: \$564.50
						Check Amount: \$564.50
NWB	82669	5952		Auto Value- Walker		Check
			E 01	005 760 720 350 000	32302835	\$54.98
			E 01	005 760 720 350 000	32302762	\$10.99
			E 01	005 760 720 350 000	32302990	\$0.79
PO#: 3546	Voucher #:	67397	Invoice	Invoice No: 3546	3/16/2026	Paid Amt: \$66.76
			E 01	005 760 720 350 000	32303297	\$164.98
			E 01	005 760 720 350 000	32303401	\$7.98
			E 01	005 760 720 350 000	32303396	\$181.98
			E 01	005 760 720 350 000	32303356	\$90.99
PO#: 3607	Voucher #:	67395	Invoice	Invoice No: 3607	3/16/2026	Paid Amt: \$445.93
						Check Amount: \$512.69
NWB	82670	10276		BLICK ART INC		Check
			E 01	300 212 000 430 000	Sharpie Fine Point Permanent Markers - Pkg of	\$30.79
			E 01	300 212 000 430 000	Sharpie Ultra-Fine Point Marker - Black, Pack of	\$13.77
			E 01	300 212 000 430 000	Masking Tape - 3/4" x 60 yds	\$11.20
			E 01	300 212 000 430 000	Mayco Stroke & Coat Wonderglaze Kit - Bottle, 1	\$192.98
			E 01	300 212 000 430 000	Mayco Stroke & Coat Wonderglaze Kit - Bottle, 1	\$192.98
			E 01	300 212 000 430 000	Blick Studio Artists' Colored Pencil Set - Set of 2	\$59.52
			E 01	300 212 000 430 000	Richeson Pro Needle Tool	\$24.75

**Nevis Public Schools #308**  
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NWB	82670	10276		<b>BLICK ART INC</b>		Check			
			E 01	300 212 000 430 000	Scotch Transparent Tape - 1/2" x 12.5 yards	\$3.60			
PO#: 3548	Voucher #:	67398	Invoice	Invoice No: 3548	3/16/2026	Paid Amt:	\$529.59		
						Check Amount:	\$529.59		
NWB	82671	4953		<b>BSN SPORTS LLC</b>		Check			
			E 01	300 292 000 530 960	XXXL and XXXXL Track Uniforms	\$165.00			
PO#: 3492	Voucher #:	67399	Invoice	Invoice No: 3492	3/16/2026	Paid Amt:	\$165.00		
						Check Amount:	\$165.00		
NWB	82672	5820		<b>CARQUEST AUTO PARTS</b>		Check			
			E 01	005 760 720 350 000	722960	\$130.56			
PO#: 3550	Voucher #:	67400	Invoice	Invoice No: 3550	3/16/2026	Paid Amt:	\$130.56		
			E 01	005 760 720 350 000	724222	\$80.74			
PO#: 3608	Voucher #:	67401	Invoice	Invoice No: 3608	3/16/2026	Paid Amt:	\$80.74		
						Check Amount:	\$211.30		
NWB	82673	10584		<b>CITY OF NEVIS</b>		Check			
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65			
			E 01	005 810 000 330 000	Custodial Utilities	\$840.19			
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65			
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65			
PO#:	Voucher #:	67402	Invoice	Invoice No: February Usage	3/16/2026	Paid Amt:	\$1,037.14		
						Check Amount:	\$1,037.14		
NWB	82674	4910		<b>CWIKLA ACE HARDWARE</b>		Check			
			E 21	005 298 301 401 763	Paint for JH dugout benches	\$26.99			
			E 21	005 298 301 401 702	Paint for JH dugout benches	\$26.99			
PO#: 3431	Voucher #:	67403	Invoice	Invoice No: 3431	3/16/2026	Paid Amt:	\$53.98		
						Check Amount:	\$53.98		
NWB	82675	2038		<b>DACOTAH PAPER CO., Inc.</b>		Check			
			E 01	005 810 000 401 000	Custodial Supplies	\$1,362.11			
PO#:	Voucher #:	67404	Invoice	Invoice No: 20699	3/16/2026	Paid Amt:	\$1,362.11		
						Check Amount:	\$1,362.11		
NWB	82676	3447		<b>Dale Petroleum Company</b>		Check			
			E 01	005 810 000 440 000	Fuel oil for the boiler	\$18,937.07			
PO#: 3588	Voucher #:	67405	Invoice	Invoice No: 3588	3/16/2026	Paid Amt:	\$18,937.07		
						Check Amount:	\$18,937.07		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82677	19801		DEMCO INC		Check			
			E 01	100 620 000 401 000	Supplies		\$285.28		
PO#: 3414	Voucher #:	67406	Invoice	Invoice No: 3414	3/16/2026	Paid Amt:	\$285.28		
						Check Amount:	\$285.28		
NWB	82678	5345		DETROIT MOUNTAIN RECREATIONAL AREA, INC		Check			
			E 21	005 298 301 401 734	Detroit Mountain Tubing Trip 4th grade		\$518.00		
PO#: 3609	Voucher #:	67407	Invoice	Invoice No: 3609	3/16/2026	Paid Amt:	\$518.00		
						Check Amount:	\$518.00		
NWB	82679	3380		Educators Benefit Cons., LLC		Check			
			E 01	005 105 000 820 000	Districtwide Dues/Fees		\$250.00		
PO#:	Voucher #:	67408	Invoice	Invoice No: 41263	3/16/2026	Paid Amt:	\$250.00		
						Check Amount:	\$250.00		
NWB	82680	5426		FARRINGTON ENTERPRISES, LLC		Check			
			E 01	005 760 720 350 000	9448		\$575.00		
PO#: 3555	Voucher #:	67409	Invoice	Invoice No: 3555	3/16/2026	Paid Amt:	\$575.00		
						Check Amount:	\$575.00		
NWB	82681	6126		Game One		Check			
			E 01	300 294 000 530 976	Shoulder Pands		\$1,794.36		
PO#: 3416	Voucher #:	67410	Invoice	Invoice No: 3416	3/16/2026	Paid Amt:	\$1,794.36		
						Check Amount:	\$1,794.36		
NWB	82682	4738		GRAINGER		Check			
			E 01	005 810 000 350 000	Coil cleaner		\$16.30		
PO#: 3632	Voucher #:	67411	Invoice	Invoice No: 3632	3/16/2026	Paid Amt:	\$16.30		
			E 01	005 810 000 350 000	Construction adhesive		\$27.38		
PO#: 3589	Voucher #:	67412	Invoice	Invoice No: 3589	3/16/2026	Paid Amt:	\$27.38		
			E 01	005 810 000 350 000	Custodian Repair and Maintenance		\$70.17		
PO#:	Voucher #:	67413	Invoice	Invoice No: 2864	3/16/2026	Paid Amt:	\$70.17		
			E 01	005 810 000 350 000	1/4" flat washers and 6' garden hose		\$10.20		
			E 01	005 865 380 350 000	Motor for #1 boiler		\$588.97		
PO#: 3583	Voucher #:	67414	Invoice	Invoice No: 3583	3/16/2026	Paid Amt:	\$599.17		
			E 02	005 770 701 401 000	Handle for warmer in ala carte		\$51.43		
			E 01	005 810 000 350 000	Flush valve diaphragms		\$68.22		
PO#: 3556	Voucher #:	67415	Invoice	Invoice No: 3556	3/16/2026	Paid Amt:	\$119.65		
						Check Amount:	\$832.67		

**Nevis Public Schools #308**  
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NWB	82683	6072		<b>Haas Printing Inc.</b>		Check			
			E 21	005 298 301 401 755	94312 Each Basketball Senior Banners		\$370.44		
PO#: 3624	Voucher #:	67416	Invoice	Invoice No: 3624	3/16/2026			Paid Amt:	\$370.44
								Check Amount:	\$370.44
NWB	82684	6313		<b>Heritage Living Center</b>		Check			
			E 01	300 361 830 430 780	CNA clinical Background Checks		\$440.00		
PO#: 3642	Voucher #:	67417	Invoice	Invoice No: 3642	3/16/2026			Paid Amt:	\$440.00
								Check Amount:	\$440.00
NWB	82685	2219		<b>HUBBARD COUNTY HIGHWAY DEPT</b>		Check			
			E 01	005 760 720 440 000	Transportation FUELS		\$2,698.55		
PO#:	Voucher #:	67418	Invoice	Invoice No: February Fuel	3/16/2026			Paid Amt:	\$2,698.55
								Check Amount:	\$2,698.55
NWB	82686	5453		<b>ISAAC CIHAK</b>		Check			
			E 01	300 294 000 305 983	2/17/26 boys and girls varsities vs Laporte and I		\$110.00		
			E 01	300 296 000 305 951	2/17/26 boys and girls varsities vs Laporte and I		\$110.00		
PO#: 3633	Voucher #:	67419	Invoice	Invoice No: 3633	3/16/2026			Paid Amt:	\$220.00
								Check Amount:	\$220.00
NWB	82687	19815		<b>JOSTEN'S INC.</b>		Check			
			E 21	005 298 301 401 773	Elementary Yearbooks		\$1,198.90		
			E 21	005 298 301 401 773	Highschool Yearbook		\$2,324.33		
PO#: 3634	Voucher #:	67420	Invoice	Invoice No: 3634	3/16/2026			Paid Amt:	\$3,523.23
								Check Amount:	\$3,523.23
NWB	82688	4474		<b>Leading Edge Mechanical Inc</b>		Check			
			E 01	005 810 000 350 000	Ran sewer camera down staff bathroom drain		\$343.95		
			E 01	005 810 000 350 000	Refrigerant leak on freezer in receiving garage		\$313.45		
PO#: 3590	Voucher #:	67421	Invoice	Invoice No: 3590	3/16/2026			Paid Amt:	\$657.40
								Check Amount:	\$657.40
NWB	82689	5400		<b>LOFFLER COMPANIES</b>		Check			
			E 01	005 105 000 430 000	District Copiers Inst Supplies		\$771.95		
			E 01	005 105 000 430 000	District Copiers Inst Supplies		\$556.48		
PO#:	Voucher #:	67422	Invoice	Invoice No: 5287602	3/16/2026			Paid Amt:	\$1,328.43
								Check Amount:	\$1,328.43
NWB	82690	4119		<b>MidAmerica Books</b>		Check			
			E 01	300 620 000 470 000	Books for library		\$22.95		
PO#: 3560	Voucher #:	67423	Invoice	Invoice No: 3560	3/16/2026			Paid Amt:	\$22.95
								Check Amount:	\$22.95

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NWB	82691	2913		Midwest Bus Parts Inc		Check		
			E 01	005 760 720 350 000	22726		\$80.32	
			E 01	005 760 720 350 000	22994		\$169.95	
			E 01	005 760 720 350 000	22987		\$262.26	
PO#: 3561	Voucher #:	67425	Invoice	Invoice No: 3561	3/16/2026	Paid Amt:	\$512.53	
			E 01	005 760 720 350 000	22617		\$860.36	
			E 01	005 760 720 350 000	23425		\$699.70	
			E 01	005 760 720 350 000	23420		\$473.82	
			E 01	005 760 720 350 000	23601		\$53.68	
PO#: 3613	Voucher #:	67424	Invoice	Invoice No: 3613	3/16/2026	Paid Amt:	\$2,087.56	
						Check Amount:	\$2,600.09	
NWB	82692	4437		MINNESOTA GRADUATE SERVICES		Check		
			E 01	300 211 000 401 000	Graduation Diplomas		\$345.00	
			E 01	300 211 000 401 000	Graduation Diploma Covers		\$414.00	
			E 01	300 211 000 401 000	Graduation Honor Cords		\$173.25	
			E 01	300 211 000 401 000	Secondary Non-Inst. Supplies		\$68.75	
PO#: 3593	Voucher #:	67426	Invoice	Invoice No: 3593	3/16/2026	Paid Amt:	\$1,001.00	
						Check Amount:	\$1,001.00	
NWB	82693	10057		MINNESOTA POWER		Check		
			E 01	005 810 000 330 000	Fitness Center 2750800000		\$545.50	
			E 04	005 580 325 330 000	Comm Ed Utilities 1658118461		\$314.03	
			E 01	005 810 000 330 000	Storage Bldg 5707320000		\$17.46	
			E 01	005 810 000 330 000	Football Lights, Press Stand 0412018461		\$17.13	
			E 01	005 810 000 330 000	Robotics Bldg 1068118461		\$25.09	
			E 01	005 810 000 330 000	Concession Stand 5731220000		\$45.56	
			E 01	005 810 000 330 000	School Bldg 0218118461		\$7,486.16	
			E 01	005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 723140000		\$717.29	
PO#:	Voucher #:	67427	Invoice	Invoice No: FEBRUARY 26	3/16/2026	Paid Amt:	\$9,168.22	
						Check Amount:	\$9,168.22	
NWB	82694	5927		Minnesota State Community and Technical College		Check		
			E 01	300 211 000 390 000	PSEO student tuition and fees for MSCTC 11 cr		\$2,632.85	
PO#: 3644	Voucher #:	67428	Invoice	Invoice No: 3644	3/16/2026	Paid Amt:	\$2,632.85	
						Check Amount:	\$2,632.85	

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82695	5753		<b>MSHSL REGION 8</b>		Check			
			E 01	300 258 000 430 000	Ensemble entry		\$120.00		
PO#: 3595	Voucher #:	67429	Invoice	Invoice No: 3595	3/16/2026			Paid Amt:	\$120.00
								Check Amount:	\$120.00
NWB	82696	6273		<b>Myna Therapy Services</b>		Check			
			E 01	005 404 740 394 000	O.T. Educational Agencies		\$7,952.30		
PO#:	Voucher #:	67430	Invoice	Invoice No: 1485	3/16/2026			Paid Amt:	\$7,952.30
								Check Amount:	\$7,952.30
NWB	82697	2746		<b>NEI Bottling INC</b>		Check			
			E 21	005 298 301 401 767	Student Council Concession Supplies		\$399.75		
PO#: 3562	Voucher #:	67431	Invoice	Invoice No: 3562	3/16/2026			Paid Amt:	\$399.75
								Check Amount:	\$399.75
NWB	82698	6064		<b>Nevis Baseball- Diamond Club</b>		Check			
			E 04	005 505 321 401 000	Diamond Club Baseball Camp		\$425.00		
PO#: 3614	Voucher #:	67432	Invoice	Invoice No: 3614	3/16/2026			Paid Amt:	\$425.00
								Check Amount:	\$425.00
NWB	82699	10009		<b>NEVIS LUMBER INC</b>		Check			
			E 21	005 298 301 401 762	1/2 plywood		\$28.99		
			E 01	300 361 830 430 781	Misc. lumber, poly, wax, sharpening		\$796.86		
			E 01	300 361 830 430 781	Industrial Tech Inst. Supplies		\$110.32		
PO#: 3657	Voucher #:	67433	Invoice	Invoice No: 3657	3/16/2026			Paid Amt:	\$936.17
								Check Amount:	\$936.17
NWB	82700	4088		<b>North Central Bus and Equipment, INC</b>		Check			
			E 01	005 760 720 350 000	Trans Repair/Maint		\$0.00		
			E 01	005 760 720 350 000	cm330624		(\$328.37)		
			E 01	005 760 720 350 000	332148		\$233.60		
			E 01	005 760 720 350 000	332010		\$159.61		
PO#: 3616	Voucher #:	67434	Invoice	Invoice No: 3616	3/16/2026			Paid Amt:	\$64.84
								Check Amount:	\$64.84
NWB	82701	4479		<b>NORTHERN PINES SANITATION</b>		Check			
			E 01	005 810 000 331 000	Garbage Removal		\$379.40		
			E 01	005 810 000 331 000	Garbage Removal		\$92.75		
PO#:	Voucher #:	67460	Invoice	Invoice No: 11044,11080	3/16/2026			Paid Amt:	\$472.15
								Check Amount:	\$472.15

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82702	3699		<b>NWSC Programs</b>		<b>Check</b>			
			E 01	005 640 316 305 000	inservice		\$825.00		
PO#: 3563	Voucher #:	67435	Invoice	Invoice No: 3563	3/16/2026			Paid Amt:	\$825.00
								Check Amount:	\$825.00
NWB	82703	6253		<b>Pan-O_ Gold Bakery</b>		<b>Check</b>			
			E 02	005 770 701 490 000	Food		\$199.62		
PO#:	Voucher #:	67436	Invoice	Invoice No: 020841	3/16/2026			Paid Amt:	\$199.62
								Check Amount:	\$199.62
NWB	82704	2279		<b>PARK RAPIDS AREA SCHOOLS</b>		<b>Check</b>			
			E 01	300 292 000 401 953	Boys Varsity Golf Invitational Fees		\$210.00		
PO#: 3647	Voucher #:	67437	Invoice	Invoice No: 3647	3/16/2026			Paid Amt:	\$210.00
								Check Amount:	\$210.00
NWB	82705	20617		<b>Performance Food Service LLC</b>		<b>Check</b>			
			E 02	005 770 701 490 000	Food		\$6,678.12		
			E 02	005 770 707 490 000	A LA CARTE-FOOD		\$260.72		
			E 21	005 298 301 401 767	Student Council Supplies		\$144.51		
PO#:	Voucher #:	67438	Invoice	Invoice No: 47095	3/16/2026			Paid Amt:	\$7,083.35
								Check Amount:	\$7,083.35
NWB	82706	10672		<b>POPPLERS, INC.</b>		<b>Check</b>			
			E 01	300 258 000 430 000	School owned repair Invoice: 3143918, 315260		\$1,135.08		
			E 01	300 258 000 430 000	Drumstick replacement 6 pair of Vic Firth Americ		\$91.44		
			E 01	300 258 000 430 000	Rubank Elem Method book		\$8.99		
			E 01	300 258 000 430 000	Timepiece concert band music invoice: 315706		\$88.95		
			E 01	300 258 000 430 000	Pink Panther, Land of Make Believe Jazz band r		\$77.00		
			E 01	300 258 000 430 000	Ferees Pad and Cork Cement- repair invoice: 3		\$15.95		
PO#: 3658	Voucher #:	67439	Invoice	Invoice No: 3658	3/16/2026			Paid Amt:	\$1,417.41
			E 01	300 258 000 430 000	Pad and Cork cement Invoice 3161824		\$15.95		
			E 01	300 258 000 430 000	Jazz music: Pink Panther, Land of Make Believe		\$77.00		
PO#: 3565	Voucher #:	67440	Invoice	Invoice No: 3565	3/16/2026			Paid Amt:	\$92.95
								Check Amount:	\$1,510.36
NWB	82707	4288		<b>Region 5A MSHSL</b>		<b>Check</b>			
			E 01	300 292 000 305 040	3/5/26 CASH sales for boys 5A playoffs		\$1,220.00		
PO#: 3659	Voucher #:	67442	Invoice	Invoice No: 3659	3/16/2026			Paid Amt:	\$1,220.00
			E 01	300 292 000 305 040	Nevis site 2/26/26 nevis vs Bertha Hewitt		\$1,260.00		
PO#: 3617	Voucher #:	67441	Invoice	Invoice No: 3617	3/16/2026			Paid Amt:	\$1,260.00
								Check Amount:	\$2,480.00

Detail Payment Register By Check

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82708	10707		<b>SCHOOL SPECIALTY</b>		Check
			E 01	300 402 372 433 000	#190-0029 Frey Scientific Adult Safety Goggles,	\$0.00
			E 01	300 402 372 433 000	#1368348 Sellstrom X300 Safety Goggles, Clea	\$0.00
			E 01	300 402 372 433 000	#2028798 Hammond & Stephens Weekly Stude	\$0.00
			E 01	300 402 372 433 000	#2004906 JLAB JBuddies Over-Ear Kids Foldin	\$0.00
			E 01	300 402 372 433 000	#2004907 JLAB JBuddies Over-Ear Kids Foldin	\$0.00
			E 01	300 402 372 433 000	#2020315 JLAB Studio On-Ear Headphones wit	\$0.00
			E 01	300 402 372 433 000	#2013891 School Smart Kraft Envelopes with Cl	\$0.00
			E 01	300 402 372 433 000	#2049683 Califone 2.4 Ghz Wireless Mouse, A/	\$0.00
			E 01	300 402 372 433 000	#2004728 Shell Education 180 Days of Geograp	\$228.83
			E 01	100 203 000 430 100	ELEM. Inst Supplies	(\$163.40)
PO#: 3518	Voucher #:	67443	Invoice	Invoice No: 3518	3/16/2026	Paid Amt: \$65.43
						Check Amount: \$65.43
NWB	82709	5676		<b>SCOREVISION LLC</b>		Check
			E 01	005 850 000 305 315	Scoreboard Software	\$5,500.00
PO#: 3596	Voucher #:	67444	Invoice	Invoice No: 3596	3/16/2026	Paid Amt: \$5,500.00
						Check Amount: \$5,500.00
NWB	82710	6243		<b>Solis CFC Security Inc.</b>		Check
			E 01	005 630 000 405 000	District Non-Inst. Software License	\$1,645.12
PO#:	Voucher #:	67445	Invoice	Invoice No: 32094	3/16/2026	Paid Amt: \$1,645.12
						Check Amount: \$1,645.12
NWB	82711	4110		<b>Squires, Waldspurger, and Mace PA</b>		Check
			E 01	005 020 000 305 000	invoice for attorney	\$2,628.00
PO#: 3651	Voucher #:	67446	Invoice	Invoice No: 3651	3/16/2026	Paid Amt: \$2,628.00
						Check Amount: \$2,628.00
NWB	82712	20035		<b>STEIN'S INC.</b>		Check
			E 01	005 810 000 401 000	971602	(\$438.70)
			E 01	005 810 000 401 000	971519	(\$1,824.93)
			E 01	005 810 000 401 000	969931	\$1,993.18
			E 01	005 810 000 401 000	970418	\$458.90
			E 01	005 810 000 401 000	970614	\$519.74
			E 01	005 810 000 401 000	970942	\$916.19
			E 01	005 810 000 401 000	969931-1	\$82.69
			E 01	005 810 000 401 000	970614-01	\$275.64
PO#:	Voucher #:	67447	Invoice	Invoice No: 971602	3/16/2026	Paid Amt: \$1,982.71
						Check Amount: \$1,982.71

Detail Payment Register By Check

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82713	5525		<b>SUPERIOR FUEL</b>		Check			
			E 01	005 810 000 440 000	Propane for CE building		\$393.95		
			E 01	005 810 000 440 000	Propane for fitness center		\$629.68		
			E 01	005 810 000 440 000	Propane for kitchen		\$324.42		
PO#: 3568	Voucher #:	67448	Invoice	Invoice No: 3568	3/16/2026	Paid Amt:	\$1,348.05	Check Amount:	\$1,348.05
NWB	82714	10005		<b>T &amp; M EXPRESS INC.</b>		Check			
			E 01	005 760 733 440 000	Type III Fuels		\$708.15		
			E 01	005 760 720 440 000	Transportation FUELS		\$3,184.03		
PO#:	Voucher #:	67449	Invoice	Invoice No: February 26 Fuel	3/16/2026	Paid Amt:	\$3,892.18	Check Amount:	\$3,892.18
NWB	82715	3220		<b>TECH CHECK LLC</b>		Check			
			E 01	005 630 000 530 000	360 Fisheye camera replacement/upgrade		\$902.41		
			E 01	005 630 000 530 000	Tech services/config		\$175.00		
PO#: 3618	Voucher #:	67450	Invoice	Invoice No: 3618	3/16/2026	Paid Amt:	\$1,077.41	Check Amount:	\$1,077.41
NWB	82716	5424		<b>TELETEACHERS, INC</b>		Check			
			E 01	005 420 740 394 000	Educational Agencies		\$1,609.50		
PO#:	Voucher #:	67451	Invoice	Invoice No: 3585	3/16/2026	Paid Amt:	\$1,609.50	Check Amount:	\$1,609.50
NWB	82717	6236		<b>Ten Finns Creamery</b>		Check			
			E 02	005 770 701 495 000	1358		\$410.00		
			E 02	005 770 701 495 000	10536773		\$276.50		
			E 02	005 770 701 495 000	839		\$279.00		
			E 02	005 770 701 495 000	445		\$281.50		
			E 02	005 770 701 495 000	434		\$337.00		
			E 02	005 770 701 495 000	859		\$165.00		
			E 02	005 770 701 495 000	412		\$393.00		
			E 02	005 770 701 495 000	892		\$262.00		
PO#:	Voucher #:	67452	Invoice	Invoice No: February Milk	3/16/2026	Paid Amt:	\$2,404.00	Check Amount:	\$2,404.00
NWB	82718	3888		<b>Upper Lakes Foods, Inc.</b>		Check			
			E 02	005 770 707 490 000	A LA CARTE-FOOD		\$349.97		
			E 02	005 770 701 490 000	Food		\$3,104.23		
PO#:	Voucher #:	67454	Invoice	Invoice No: January Food	3/16/2026	Paid Amt:	\$3,454.20		
			E 02	005 770 701 490 000	Food		\$5,078.59		
			E 02	005 770 707 490 000	A LA CARTE-FOOD		\$547.48		

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82645-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82718	3888		Upper Lakes Foods, Inc.		Check			
			E 01	300 211 000 401 000	Testing Supplies	\$753.50			
PO#:	Voucher #:	67453	Invoice	Invoice No:	February Food	3/16/2026	Paid Amt:	\$6,379.57	
							Check Amount:	\$9,833.77	
NWB	82719	5917		USA Mobile Drug Testing		Check			
			E 01	005 760 720 401 000	5722	\$500.00			
PO#: 3569	Voucher #:	67455	Invoice	Invoice No:	3569	3/16/2026	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
NWB	82720	6172		USI Consulting Group		Check			
			E 01	005 020 000 305 000	GASB 75 Updated Evaluation	\$2,800.00			
PO#:	Voucher #:	67456	Invoice	Invoice No:	90122212	3/16/2026	Paid Amt:	\$2,800.00	
							Check Amount:	\$2,800.00	
NWB	82721	3504		Verizon		Check			
			E 01	005 810 000 332 000	Hot Spot	\$70.06			
			E 01	005 810 000 332 000	Phones	\$414.38			
PO#:	Voucher #:	67457	Invoice	Invoice No:	6137033111	3/16/2026	Paid Amt:	\$484.44	
							Check Amount:	\$484.44	
NWB	82722	6298		Vivacity Tech PBC		Check			
			E 01	005 630 000 530 000	Lenovo ThinkBook 16 G8 IRL Notebook	\$900.00			
PO#: 3586	Voucher #:	67458	Invoice	Invoice No:	3586	3/16/2026	Paid Amt:	\$900.00	
							Check Amount:	\$900.00	
NWB	82723	5472		WHA WOLVES GOLF TEAM		Check			
			E 01	300 292 000 401 953	Boys and Girls Varsity Golf Invitational Fees	\$300.00			
PO#: 3648	Voucher #:	67459	Invoice	Invoice No:	3648	3/16/2026	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
							Report Total:	\$143,198.82	

**Nevis Public Schools #308**  
**Detail Payment Register By Check**  
**Fund Summary**

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$110,142.15
02	Food Service Fund	\$18,674.16
04	Community Service	\$739.03
21	Student Activities	\$5,988.90
28	Payroll	\$7,654.58
<b>Report Total</b>		<b>\$143,198.82</b>