District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83131-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
NWB	83131	10672		POPPLERS, INC.				Check		
				E 01 300 258 000 430 000	credit		$574.27			
PO#:	Voucher #:	68563	Credit	Invoice No: 100530		8/25/2026			Paid Amt:	($574.27)
				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		8/25/2026			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		8/25/2026			Paid Amt:	$92.95
									Check Amount:	$936.09
NWB	83132	1201		AFSCME COUNCIL 65				Check		
				B 28 215 030	Classified Union Dues Payable		$132.58			
PO#:	Voucher #:	68433	Invoice	Invoice No: S2027030		8/31/2026			Paid Amt:	$132.58
				B 28 215 030	Classified Union Dues Payable		$133.62			
PO#:	Voucher #:	68530	Invoice	Invoice No: S2027040		8/31/2026			Paid Amt:	$133.62
									Check Amount:	$266.20
NWB	83133	1268		MADISON NATIONAL LIFE				Check		
				B 28 215 031	Madison Group Term Life		$104.67			
PO#:	Voucher #:	68569	Invoice	Invoice No: Payables & Cobra		8/31/2026			Paid Amt:	$104.67
				B 28 215 031	Madison Group Term Life		$43.85			
PO#:	Voucher #:	68534	Invoice	Invoice No: S2027040		8/31/2026			Paid Amt:	$43.85
				B 28 215 031	Madison Group Term Life		$43.85			
PO#:	Voucher #:	68437	Invoice	Invoice No: S2027030		8/31/2026			Paid Amt:	$43.85
				B 28 215 031	Madison Group Term Life		$140.82			
PO#:	Voucher #:	68455	Invoice	Invoice No: S2026234		8/31/2026			Paid Amt:	$140.82
				B 28 215 031	Madison Group Term Life		$140.46			
PO#:	Voucher #:	68552	Invoice	Invoice No: S2026235		8/31/2026			Paid Amt:	$140.46
									Check Amount:	$473.65
NWB	83134	6384		Messerli / Kramer Attorneys at Law				Check		
				B 28 215 033	Garnishment payable		$562.14			
PO#:	Voucher #:	68535	Invoice	Invoice No: S2027040		8/31/2026			Paid Amt:	$562.14
									Check Amount:	$562.14

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	83135	1200		NCPERS Group Life Ins., C/O Member Benefits				Check		
			B 28 215 028		NCPERS Group Life Ins. Payable		$32.00			
PO#:	Voucher #:	68565	Invoice	Invoice No: Payables		8/31/2026		Paid Amt:	$32.00	
			B 28 215 028		NCPERS Group Life Ins. Payable		$16.00			
PO#:	Voucher #:	68441	Invoice	Invoice No: S2027030		8/31/2026		Paid Amt:	$16.00	
			B 28 215 028		NCPERS Group Life Ins. Payable		$16.00			
PO#:	Voucher #:	68538	Invoice	Invoice No: S2027040		8/31/2026		Paid Amt:	$16.00	
								Check Amount:		$64.00
NWB	83136	3174		Cash-Northwoods Bank				Check		
			E 21 005 298 301 401 767		Student Council Supplies		$350.00			
PO#:	Voucher #:	68570	Invoice	Invoice No: Student Council Conc		8/31/2026		Paid Amt:	$350.00	
								Check Amount:		$350.00
NWB	83137	5378		HUDL				Check		
			E 01 300 296 000 401 951		Hudl Streaming/Recording services for 26.27		$2,500.50			
			E 01 300 294 000 401 983		Hudl Streaming/Recording services for 26.27		$2,499.00			
			E 01 300 296 000 401 954		Hudl Streaming/Recording services for 26.27		$2,500.50			
			E 01 300 294 000 401 950		Hudl Streaming/Recording services for 26.27		$2,499.00			
			E 01 300 296 000 401 963		Hudl Streaming/Recording services for 26.27		$2,500.50			
			E 01 300 294 000 401 976		Hudl Streaming/Recording services for 26.27		$2,500.50			
PO#: 4230	Voucher #:	68495	Invoice	Invoice No: 4230		9/2/2026		Paid Amt:	$15,000.00	
								Check Amount:		$15,000.00
NWB	83138	5486		DAN ZETAH				Check		
			E 01 300 294 000 305 976		9/1/26 jh FB vs blackduck		$193.52			
PO#: 4366	Voucher #:	68609	Invoice	Invoice No: 4366		9/11/2026		Paid Amt:	$193.52	
								Check Amount:		$193.52
NWB	83139	3393		HAAKON P VAADELAND				Check		
			E 01 300 294 000 305 976		9/1/26 JH FB vs blackduck		$146.40			
PO#: 4368	Voucher #:	68610	Invoice	Invoice No: 4368		9/11/2026		Paid Amt:	$146.40	
								Check Amount:		$146.40
NWB	83140	6193		Heritage Embroidery & Design				Check		
			E 01 300 294 000 530 950		R00714054 Double 1st base GRN/White		$592.00			
			E 01 300 294 000 530 950		Misc Dual Ground anchor		$110.00			
			E 01 300 294 000 530 950		Shipping		$75.00			
PO#: 4149	Voucher #:	68611	Invoice	Invoice No: 4149		9/11/2026		Paid Amt:	$777.00	
								Check Amount:		$777.00

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**83141**	**5007**		**JAMES RISLUND**				**Check**		
			E	01 300 296 000 305 963	9/jv/var vb vs park rapids		$225.00			
PO#: 4369	**Voucher #:**	**68612**	Invoice	**Invoice No:** 4369		**9/11/2026**		**Paid Amt:**	**$225.00**	
								Check Amount:		**$225.00**
NWB	**83142**	**5874**		**NDSCS**				**Check**		
			E	01 300 211 000 401 000	Lunch fee for class college visit		$125.00			
PO#: 4374	**Voucher #:**	**68634**	Invoice	**Invoice No:** 4374		**9/11/2026**		**Paid Amt:**	**$125.00**	
								Check Amount:		**$125.00**
NWB	**83143**	**4859**		**RITA RISLUND**				**Check**		
			E	01 300 296 000 305 963	9/jv/var vb vs park rapids		$263.00			
PO#: 4372	**Voucher #:**	**68635**	Invoice	**Invoice No:** 4372		**9/11/2026**		**Paid Amt:**	**$263.00**	
								Check Amount:		**$263.00**
NWB	**83144**	**6073**		**Up North Power Sports**				**Check**		
			E	01 005 810 000 350 000	Blades for mower		$128.97			
PO#: 4075	**Voucher #:**	**68636**	Invoice	**Invoice No:** 4075		**9/11/2026**		**Paid Amt:**	**$128.97**	
								Check Amount:		**$128.97**
NWB	**83145**	**6390**		**Alexander Eng**				**Check**		
			E	04 005 505 321 305 000	Referee CE Musky football		$120.00			
PO#: 4388	**Voucher #:**	**68637**	Invoice	**Invoice No:** 4388		**9/17/2026**		**Paid Amt:**	**$120.00**	
								Check Amount:		**$120.00**
NWB	**83146**	**5950**		**Amplify Education Inc.**				**Check**		
			E	01 100 203 000 460 100	Amplify Desmos Math CCSS G1 Student Pilot F		$440.00			
			E	01 100 203 000 460 100	Amplify Desmos Math CCSS G1 Student Pilot F		$440.00			
			E	01 100 203 000 460 100	Shipping and Handling		$105.60			
PO#: 4263	**Voucher #:**	**68638**	Invoice	**Invoice No:** 4263		**9/17/2026**		**Paid Amt:**	**$985.60**	
								Check Amount:		**$985.60**
NWB	**83147**	**6385**		**Anthem Sports**				**Check**		
			E	01 005 850 302 530 000	Quote 97566 2 15' Bleachers with Transport Kit		$26,373.62			
PO#: 4237	**Voucher #:**	**68639**	Invoice	**Invoice No:** 480154		**9/17/2026**		**Paid Amt:**	**$26,373.62**	
								Check Amount:		**$26,373.62**
NWB	**83148**	**6197**		**Area Excavating**				**Check**		
			E	01 005 865 347 520 000	Dirt work on back of fitness center		$2,355.00			
PO#: 4294	**Voucher #:**	**68640**	Invoice	**Invoice No:** 4294		**9/17/2026**		**Paid Amt:**	**$2,355.00**	
								Check Amount:		**$2,355.00**
NWB	**83149**	**5952**		**Auto Value- Walker**				**Check**		
			E	01 005 760 720 350 000	32313171- Parts		$177.99			

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	83149	5952		Auto Value- Walker				Check		
			E	01 005 760 720 350 000	38458398		$0.00			
			E	01 005 760 720 350 000	38458004		$0.00			
			E	01 005 760 720 350 000	32313346- Parts		$29.98			
			E	01 005 760 720 350 000	32313940- Parts		$98.73			
			E	01 005 760 720 350 000	32313943- Parts		$72.05			
			E	01 005 760 720 350 000	32313945- Parts		$482.97			
PO#: 4389	Voucher #:	68641	Invoice	Invoice No: 4389		9/17/2026		Paid Amt:	$861.72	
								Check Amount:		$861.72
NWB	83150	10216		BERNARD FOOD IND, INC.				Check		
			E	02 005 770 701 490 000	Food		$2,766.26			
PO#:	Voucher #:	68642	Invoice	Invoice No: 990757		9/17/2026		Paid Amt:	$2,766.26	
								Check Amount:		$2,766.26
NWB	83151	10276		BLICK ART INC				Check		
			E	01 300 212 000 430 000	Art Supplies, (See Attached Cart) (canvas, paint		$2,170.47			
PO#: 4192	Voucher #:	68643	Invoice	Invoice No: 4192		9/17/2026		Paid Amt:	$2,170.47	
								Check Amount:		$2,170.47
NWB	83152	3679		Brady, Martz & Associates, P.C				Check		
			E	01 005 105 000 820 000	Audit Progress billing FY 26 Audit		$13,125.00			
PO#: 4330	Voucher #:	68644	Invoice	Invoice No: 4330		9/17/2026		Paid Amt:	$13,125.00	
								Check Amount:		$13,125.00
NWB	83153	5737		CANON FINANCIAL SERVICES INC				Check		
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$555.95			
PO#:	Voucher #:	68645	Invoice	Invoice No: 43874540		9/17/2026		Paid Amt:	$555.95	
								Check Amount:		$555.95
NWB	83154	20410		CHI ST JOSEPH'S HEALTH				Check		
			E	01 300 292 000 305 000	athletic trainer services may 26		$29.00			
PO#: 4296	Voucher #:	68646	Invoice	Invoice No: 4296		9/17/2026		Paid Amt:	$29.00	
								Check Amount:		$29.00
NWB	83155	10584		CITY OF NEVIS				Check		
			E	01 005 810 000 330 000	Custodial Utilities		$1,295.34			
			E	01 005 810 000 330 000	Custodial Utilities		$65.65			
			E	01 005 810 000 330 000	Custodial Utilities		$65.65			
			E	01 005 810 000 330 000	Custodial Utilities		$65.65			
PO#:	Voucher #:	68647	Invoice	Invoice No: September 2026		9/17/2026		Paid Amt:	$1,492.29	
								Check Amount:		$1,492.29

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	83156	4910		CWIKLA ACE HARDWARE				Check		
			E	01 005 810 000 350 000	Paint and supplies for bus garage floors		$56.97			
PO#: 4239	Voucher #:	68649		Invoice	Invoice No: 4239	9/17/2026			Paid Amt:	$56.97
									Check Amount:	$56.97
NWB	83157	4643		D & S SEAMLESS SIDING LLC				Check		
			E	01 005 865 368 350 000	Misc building reparis - see comments		$2,100.00			
PO#: 4297	Voucher #:	68650		Invoice	Invoice No: 4297	9/17/2026			Paid Amt:	$2,100.00
									Check Amount:	$2,100.00
NWB	83158	3647		DAVE PETERSON				Check		
			E	01 300 294 000 305 976	District Football Stats		$150.00			
PO#: 4335	Voucher #:	68651		Invoice	Invoice No: 4335	9/17/2026			Paid Amt:	$150.00
									Check Amount:	$150.00
NWB	83159	5706		DUET RESOURCE GROUP				Check		
			E	01 005 850 000 530 000	Chairs for principal office		$594.71			
PO#: 4363	Voucher #:	68652		Invoice	Invoice No: 4363	9/17/2026			Paid Amt:	$594.71
			E	01 100 203 302 530 000	FY27 Chairs for 5th grade		$2,358.06			
PO#: 3690	Voucher #:	68653		Invoice	Invoice No: 3690	9/17/2026			Paid Amt:	$2,358.06
			E	04 005 582 344 430 000	Furniture for P3-P4		$2,358.06			
PO#: 4260	Voucher #:	68654		Invoice	Invoice No: 4260	9/17/2026			Paid Amt:	$2,358.06
									Check Amount:	$5,310.83
NWB	83160	3380		Educators Benefit Cons., LLC				Check		
			E	01 005 105 000 820 000	43642- Benefits		$125.00			
			E	01 005 105 000 820 000	Districtwide Dues/Fees		$0.00			
PO#:	Voucher #:	68655		Invoice	Invoice No: 43642	9/17/2026			Paid Amt:	$125.00
									Check Amount:	$125.00
NWB	83161	5005		ESGI, LLC				Check		
			E	01 100 630 000 406 000	ESGI software renewal --Elementary		$546.00			
PO#: 4135	Voucher #:	68656		Invoice	Invoice No: 4135	9/17/2026			Paid Amt:	$546.00
									Check Amount:	$546.00
NWB	83162	4747		FORUM COMMUNICATIONS CO				Check		
			E	01 005 020 000 305 000	Review and Comment Notice		$304.76			
PO#: 4300	Voucher #:	68648		Invoice	Invoice No: 4300	9/17/2026			Paid Amt:	$304.76
									Check Amount:	$304.76

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	83163	6213		Goldeneye Framing and Gallery				Check		
			E	01 300 211 000 401 000	Senior Composite Wall Picture		$287.54			
PO#: 4338	Voucher #:	68657	Invoice	Invoice No: 4338		9/17/2026		Paid Amt:	$287.54	
								Check Amount:		$287.54
NWB	83164	4738		GRAINGER				Check		
			E	01 005 810 000 350 000	Ceiling tile paint		$13.48			
			E	01 005 810 000 350 000	Toggle bolts		$14.53			
PO#: 4301	Voucher #:	68658	Invoice	Invoice No: 4301		9/17/2026		Paid Amt:	$28.01	
			E	01 005 810 000 350 000	Machine screws		$8.08			
			E	01 005 810 000 350 000	Faucet cartridges		$64.89			
			E	01 005 810 000 350 000	Power strip		$19.63			
PO#: 4273	Voucher #:	68659	Invoice	Invoice No: 4273		9/17/2026		Paid Amt:	$92.60	
			E	01 005 810 000 350 000	Toilet flappers		$11.26			
			E	01 005 810 000 350 000	Magnets		$13.88			
			E	01 005 810 000 350 000	Magnets for doors		$15.48			
PO#: 4391	Voucher #:	68660	Invoice	Invoice No: 4391		9/17/2026		Paid Amt:	$40.62	
			E	02 005 770 701 350 000	Thermocouple for kitchen ovens		$41.38			
PO#: 4373	Voucher #:	68661	Invoice	Invoice No: 4373		9/17/2026		Paid Amt:	$41.38	
			E	01 005 810 000 350 000	Trigger sprayers and misc screws		$35.77			
PO#: 4367	Voucher #:	68662	Invoice	Invoice No: 4367		9/17/2026		Paid Amt:	$35.77	
			E	01 005 810 000 350 000	Drywall anchors		$23.02			
			E	01 005 810 000 350 000	Tapcon screws		$52.18			
PO#: 4339	Voucher #:	68663	Invoice	Invoice No: 4339		9/17/2026		Paid Amt:	$75.20	
								Check Amount:		$313.58
NWB	83165	3733		Granite City Jobbing Co.				Check		
			E	21 005 298 301 401 767	Student Council Concessions		$376.00			
PO#: 4340	Voucher #:	68664	Invoice	Invoice No: 4340		9/17/2026		Paid Amt:	$376.00	
								Check Amount:		$376.00
NWB	83166	5838		HEARTLAND TIRE INC				Check		
			E	01 005 760 720 350 000	15034761 Tires for Bus		$2,884.56			
PO#: 4393	Voucher #:	68665	Invoice	Invoice No: 4393		9/17/2026		Paid Amt:	$2,884.56	
								Check Amount:		$2,884.56
NWB	83167	2219		HUBBARD COUNTY HIGHWAY DEPT				Check		
			E	01 005 760 720 440 000	Transportation FUELS		$171.59			
PO#:	Voucher #:	68666	Invoice	Invoice No: August 2026		9/17/2026		Paid Amt:	$171.59	
								Check Amount:		$171.59

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NWB	83168	6062		Image Printing and Graphics				Check		
			E	01 005 020 000 305 000	referendum postcards		$1,093.46			
			E	01 005 020 000 305 000	Newspaper insert for Back to School		$2,071.22			
PO#: 4303	Voucher #:	68669	Invoice	Invoice No: 4303		9/17/2026		Paid Amt:	$3,164.68	
								Check Amount:		$3,164.68
NWB	83169	6196		IMAGINE LEARNING				Check		
			E	01 100 407 372 433 000	Imagine Sonday System - Sonday System 1 Prir		$1,314.50			
PO#: 4264	Voucher #:	68667	Invoice	Invoice No: 4264		9/17/2026		Paid Amt:	$1,314.50	
								Check Amount:		$1,314.50
NWB	83170	4247		IXL Learning, INC				Check		
			E	01 005 630 000 406 000	IXL All-Access Grades 3-6		$4,287.50			
			E	01 005 630 000 406 000	IXL Math and ELA Grade K-2, 7-9		$5,362.50			
			E	01 005 630 000 406 000	IXL Persl Learning Math Grades PK-12		$1,050.00			
PO#: 4199	Voucher #:	68670	Invoice	Invoice No: 4199		9/17/2026		Paid Amt:	$10,700.00	
								Check Amount:		$10,700.00
NWB	83171	5723		JIM RUNYAN				Check		
			E	04 005 505 321 305 000	Referee Musky Football		$120.00			
PO#: 4394	Voucher #:	68668	Invoice	Invoice No: 4394		9/17/2026		Paid Amt:	$120.00	
								Check Amount:		$120.00
NWB	83172	5877		JOE'S NORTHWOODS PEST CONTROL				Check		
			E	01 005 865 352 520 000	Bi-monthly pest control		$100.00			
PO#: 4342	Voucher #:	68671	Invoice	Invoice No: 4342		9/17/2026		Paid Amt:	$100.00	
			E	01 005 865 352 520 000	Pest control service		$100.00			
PO#: 4306	Voucher #:	68672	Invoice	Invoice No: 4306		9/17/2026		Paid Amt:	$100.00	
								Check Amount:		$200.00
NWB	83173	4587		Lakeside Floors LLC				Check		
			E	01 005 865 379 350 000	Carpet in room 171, VCT tile repair, misc carpet		$6,954.99			
PO#: 4307	Voucher #:	68673	Invoice	Invoice No: 4307		9/17/2026		Paid Amt:	$6,954.99	
								Check Amount:		$6,954.99
NWB	83174	2670		LINDOW PLUMBING INC				Check		
			E	01 005 865 381 520 000	Replace drains and jet lines for fountains/replace		$500.00			
PO#: 4343	Voucher #:	68675	Invoice	Invoice No: 4343		9/17/2026		Paid Amt:	$500.00	
			E	01 300 361 830 430 782	Copper pipe replacement used from trades class		$160.00			
PO#: 4280	Voucher #:	68674	Invoice	Invoice No: 4280		9/17/2026		Paid Amt:	$160.00	
								Check Amount:		$660.00

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NWB	83175	5400		LOFFLER COMPANIES				Check		
			E	01 005 105 000 430 000	5446261- Printers		$550.28			
			E	01 005 105 000 430 000	5392891- Printers		$52.69			
			E	01 005 105 000 430 000	5451294- Printers		$377.44			
PO#:	Voucher #:	68676	Invoice	Invoice No: 5446261		9/17/2026		Paid Amt:	$980.41	
								Check Amount:		$980.41
NWB	83176	3425		Mantrap Roofing				Check		
			E	01 005 865 383 350 000	Shingle replacement on Tiger Arena		$53,314.39			
PO#: 4308	Voucher #:	68677	Invoice	Invoice No: 4308		9/17/2026		Paid Amt:	$53,314.39	
								Check Amount:		$53,314.39
NWB	83177	2913		Midwest Bus Parts Inc				Check		
			E	01 005 760 720 350 000	34343 Bus Parts		$749.22			
PO#: 4396	Voucher #:	68678	Invoice	Invoice No: 4396		9/17/2026		Paid Amt:	$749.22	
								Check Amount:		$749.22
NWB	83178	10057		MINNESOTA POWER				Check		
			E	01 005 810 000 330 000	Fitness Center 2750800000		$302.76			
			E	04 005 580 325 330 000	Comm Ed Utilities 1658118461		$238.20			
			E	01 005 810 000 330 000	Storage Bldg 5707320000		$17.45			
			E	01 005 810 000 330 000	Football Lights, Press Stand 0412018461		$17.13			
			E	01 005 810 000 330 000	Robotics Bldg 1068118461		$25.10			
			E	01 005 810 000 330 000	Concession Stand 5731220000		$439.32			
			E	01 005 810 000 330 000	School Bldg 0218118461		$7,147.13			
			E	01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000C		$185.19			
PO#:	Voucher #:	68679	Invoice	Invoice No: August 2026		9/17/2026		Paid Amt:	$8,372.28	
								Check Amount:		$8,372.28
NWB	83179	4529		MSHSL				Check		
			E	01 300 298 000 369 000	Nevis High School MSHSL activity registration f		$2,605.00			
PO#: 4310	Voucher #:	68680	Invoice	Invoice No: 4310		9/17/2026		Paid Amt:	$2,605.00	
								Check Amount:		$2,605.00
NWB	83180	4287		MYRA				Check		
			E	01 300 620 000 820 000	MYRA Membership Renewal		$15.00			
PO#: 4210	Voucher #:	68681	Invoice	Invoice No: 4210		9/17/2026		Paid Amt:	$15.00	
								Check Amount:		$15.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83131-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
NWB	**83181**	**6334**		**NAC Mechanical and Electrical**									**Check**		
			E	01	005	630	000	350	000	BAS system recovery after power outage		$272.50			
PO#: 4311	**Voucher #:**		68682	Invoice	**Invoice No:** 4311						**9/17/2026**		**Paid Amt:**	**$272.50**	
														Check Amount:	**$272.50**
NWB	**83182**	**2746**		**NEI Bottling INC**									**Check**		
			E	21	005	298	301	401	767	Student Council Concessions		$735.75			
PO#: 4346	**Voucher #:**		68683	Invoice	**Invoice No:** 4346						**9/17/2026**		**Paid Amt:**	**$735.75**	
														Check Amount:	**$735.75**
NWB	**83183**	**4088**		**North Central Bus and Equipment, INC**									**Check**		
			E	01	005	760	720	350	000	336217 Bus Parts		$50.12			
PO#: 4397	**Voucher #:**		68684	Invoice	**Invoice No:** 4397						**9/17/2026**		**Paid Amt:**	**$50.12**	
														Check Amount:	**$50.12**
NWB	**83184**	**5034**		**NORTHERN MINNESOTA ROBOTICS CONFERENCE**									**Check**		
			E	21	005	298	301	401	767	NMRC Conference Open- Team Registration		$150.00			
PO#: 4312	**Voucher #:**		68685	Invoice	**Invoice No:** 4312						**9/17/2026**		**Paid Amt:**	**$150.00**	
														Check Amount:	**$150.00**
NWB	**83185**	**4479**		**NORTHERN PINES SANITATION**									**Check**		
			E	01	005	810	000	331	000	15896- Garbage removal		$379.40			
			E	01	005	810	000	331	000	15957- Garbage Removal		$92.75			
PO#:	**Voucher #:**		68686	Invoice	**Invoice No:** 15896						**9/17/2026**		**Paid Amt:**	**$472.15**	
														Check Amount:	**$472.15**
NWB	**83186**	**5702**		**PAINTED OAKS LLC**									**Check**		
			E	04	005	505	321	401	000	4-6th Grade CE Volleyball Shirts		$942.00			
PO#: 4370	**Voucher #:**		68687	Invoice	**Invoice No:** 4370						**9/17/2026**		**Paid Amt:**	**$942.00**	
														Check Amount:	**$942.00**
NWB	**83187**	**3983**		**Park Rapids Community Education**									**Check**		
			E	04	005	505	321	305	000	CE 10U Softball Tournament		$75.00			
PO#: 4153	**Voucher #:**		68688	Invoice	**Invoice No:** 4153						**9/17/2026**		**Paid Amt:**	**$75.00**	
														Check Amount:	**$75.00**
NWB	**83188**	**20617**		**Performance Food Service LLC**									**Check**		
			E	02	005	770	701	490	000	196980-afood		$221.92			
			E	02	005	770	709	490	000	196980-bfood		$265.66			
			E	02	005	770	709	490	000	206301- food		$84.00			
			E	02	005	770	701	490	000	211498-afood		$33.18			

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83131-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**83188**	**20617**		**Performance Food Service LLC**				**Check**		
			E	02 005 770 709 490 000	211498-bfood		$387.96			
PO#:		**Voucher #:**	68689	Invoice	**Invoice No:** 47095- August 2026	**9/17/2026**		**Paid Amt:**	**$992.72**	
									Check Amount:	**$992.72**
NWB	**83189**	**4379**		**Regents of the University of Minnesota**				**Check**		
			E	01 005 610 312 430 000	Functional Phonics - Teacher Manual -Early		$405.00			
			E	01 005 610 312 430 000	Functional Phonics - Teacher Manual - Basic		$270.00			
			E	01 005 610 312 430 000	Functional Phonics - Teacher manual - Advance		$270.00			
			E	01 005 610 312 430 000	Functional Phonics - Alphabet Wall Poster		$225.00			
			E	01 005 610 312 430 000	Functional Morphology - Teacher Manual - Serie		$270.00			
			E	01 005 610 312 430 000	Functional Phonics - Phoneme Grapheme Card		$54.00			
			E	01 300 211 000 390 000	Shipping		$149.00			
PO#: 4371		**Voucher #:**	68690	Invoice	**Invoice No:** 4371	**9/17/2026**		**Paid Amt:**	**$1,643.00**	
									Check Amount:	**$1,643.00**
NWB	**83190**	**3405**		**RIDDELL ALL AMERICAN SPORTS**				**Check**		
			E	01 300 294 000 401 976	Helmet Decals		$180.88			
			E	01 300 294 000 401 976	Football Supplies		$234.80			
PO#: 4123		**Voucher #:**	68693	Invoice	**Invoice No:** 4123	**9/17/2026**		**Paid Amt:**	**$415.68**	
			E	01 300 294 000 530 976	Helmet Reconditioning		$3,219.20			
PO#: 3711		**Voucher #:**	68692	Invoice	**Invoice No:** 3711	**9/17/2026**		**Paid Amt:**	**$3,219.20**	
			E	01 300 294 000 530 976	Helmets		$2,538.95			
PO#: 3626		**Voucher #:**	68691	Invoice	**Invoice No:** 3626	**9/17/2026**		**Paid Amt:**	**$2,538.95**	
									Check Amount:	**$6,173.83**
NWB	**83191**	**5436**		**SCHOOL SPECIALTY LLC**				**Check**		
			E	01 100 203 000 430 100	School Specialty Cart first grade supplies		$231.34			
PO#: 4251		**Voucher #:**	68694	Invoice	**Invoice No:** 4251	**9/17/2026**		**Paid Amt:**	**$231.34**	
									Check Amount:	**$231.34**
NWB	**83192**	**6243**		**Solis CFC Security Inc.**				**Check**		
			E	01 005 630 000 405 000	District Non-Inst. Software License		$1,555.72			
PO#:		**Voucher #:**	68695	Invoice	**Invoice No:** 38101	**9/17/2026**		**Paid Amt:**	**$1,555.72**	
									Check Amount:	**$1,555.72**
NWB	**83193**	**20035**		**STEIN'S INC.**				**Check**		
			E	01 005 810 000 401 000	978602- Supplies custodail		$358.36			
			E	01 005 810 000 401 000	976955- Custodial supplies		$274.06			
			E	01 005 810 000 401 000	976660- Custodial Supplies		($312.08)			

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Detail Payment Register By Check

Check Number: 83131-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**83193**	**20035**		**STEIN'S INC.**				**Check**		
			E 01 005 810 000 401 000		978167- Custodial Supplies		$540.00			
PO#:		**Voucher #:**	**68696** Invoice	**Invoice No:** 978602		**9/17/2026**		**Paid Amt:**	**$860.34**	
									Check Amount:	**$860.34**
NWB	**83194**	**4732**		**SUNSHINE LAWN AND LANDSCAPE LLC**				**Check**		
			E 01 005 810 000 352 000		Irrigation start up 2025 and repair		$258.65			
PO#: 4109		**Voucher #:**	**68697** Invoice	**Invoice No:** 4109		**9/17/2026**		**Paid Amt:**	**$258.65**	
									Check Amount:	**$258.65**
NWB	**83195**	**5525**		**SUPERIOR FUEL**				**Check**		
			E 01 005 810 000 440 000		Propane for the kitchen		$753.50			
PO#: 4262		**Voucher #:**	**68698** Invoice	**Invoice No:** 4262		**9/17/2026**		**Paid Amt:**	**$753.50**	
			E 01 005 810 000 440 000		Propane for the CE building		$362.34			
PO#: 4375		**Voucher #:**	**68699** Invoice	**Invoice No:** 4375		**9/17/2026**		**Paid Amt:**	**$362.34**	
									Check Amount:	**$1,115.84**
NWB	**83196**	**10005**		**T & M EXPRESS INC.**				**Check**		
			E 01 005 760 733 440 000		Type III Fuels		$392.51			
			E 01 005 760 720 440 000		Transportation FUELS		$837.29			
PO#:		**Voucher #:**	**68700** Invoice	**Invoice No:** August 2026		**9/17/2026**		**Paid Amt:**	**$1,229.80**	
									Check Amount:	**$1,229.80**
NWB	**83197**	**3220**		**TECH CHECK LLC**				**Check**		
			E 01 005 630 000 350 000		FuelMaster Bus Garage server support --Server		$536.25			
			E 01 005 630 000 350 000		FuelMaster Bus Garage Server support - 2 --Ser		$56.25			
PO#: 4399		**Voucher #:**	**68702** Invoice	**Invoice No:** 4399		**9/17/2026**		**Paid Amt:**	**$592.50**	
			E 01 005 630 000 405 000		Veeam Software District		$960.00			
PO#: 4283		**Voucher #:**	**68701** Invoice	**Invoice No:** 4283		**9/17/2026**		**Paid Amt:**	**$960.00**	
									Check Amount:	**$1,552.50**
NWB	**83198**	**10182**		**TRAINING ROOM INC.**				**Check**		
			E 01 005 810 000 352 000		yellow field paint for logo		$319.76			
			E 01 300 292 000 894 000		2026-27 Athletic training room supplies		$1,660.58			
PO#: 4313		**Voucher #:**	**68703** Invoice	**Invoice No:** 4313		**9/17/2026**		**Paid Amt:**	**$1,980.34**	
									Check Amount:	**$1,980.34**
NWB	**83199**	**3888**		**Upper Lakes Foods, Inc.**				**Check**		
			E 02 005 770 707 490 000		A LA CARTE-FOOD		$811.86			
			E 02 005 770 701 490 000		Food		$132.95			
			E 02 005 770 701 490 000		Food		$999.26			
			E 02 005 770 707 490 000		A LA CARTE-FOOD		$6.67			

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Detail Payment Register By Check

Check Number: 83131-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Amount	Pmt Type		
NWB	83199	3888		Upper Lakes Foods, Inc.									Check		
			E	02	005	770	707	490	000	A LA CARTE-FOOD		$167.65			
			E	02	005	770	701	490	000	Food		$542.10			
			E	02	005	770	707	490	000	A LA CARTE-FOOD		$224.55			
			E	02	005	770	701	490	000	Food		$931.70			
			E	02	005	770	701	490	000	Food		($20.37)			
PO#:		Voucher #:	68704	Invoice	Invoice No:	September 2026					9/17/2026		Paid Amt:	$3,796.37	
														Check Amount:	$3,796.37
NWB	83200	5673		WEEKS AUTOMOTIVE LLC									Check		
			E	01	005	760	720	305	000	Misc		$0.00			
			E	01	005	760	720	305	000	9053 Bus Mechanic		$3,681.53			
PO#: 4401		Voucher #:	68705	Invoice	Invoice No:	4401					9/17/2026		Paid Amt:	$3,681.53	
														Check Amount:	$3,681.53
NWB	83201	2845		WT Cox Subscriptions									Check		
			E	01	100	620	000	470	000	Misc		$531.28			
PO#: 4170		Voucher #:	68706	Invoice	Invoice No:	4170					9/17/2026		Paid Amt:	$531.28	
														Check Amount:	$531.28
														Report Total:	$200,423.96