Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83328	3375		FLR Sanders, Inc		Check
			E	01 005 865 379 350 000	Refinish Tiger Arena	$7,314.00
PO#: 4069	Voucher #:	68960	Invoice	Invoice No: 7655	10/26/2026	Paid Amt: $7,314.00
						Check Amount: $7,314.00
NWB	83329	6416		Brady Fenske		Check
			E	01 300 294 000 305 976	10/23/26 var fb official vs Walker	$165.00
PO#: 4656	Voucher #:	68961	Invoice	Invoice No: 4656	10/30/2026	Paid Amt: $165.00
						Check Amount: $165.00
NWB	83330	5666		BRIAN SMITH		Check
			E	01 300 294 000 305 976	9/21/26 jv fb vs rlcc bus issue	$125.00
PO#: 4657	Voucher #:	68962	Invoice	Invoice No: 4657	10/30/2026	Paid Amt: $125.00
						Check Amount: $125.00
NWB	83331	5535		CHRISTOPHER BUNGERT		Check
			E	01 300 294 000 305 976	10/22/26 var fb vs walker	$165.00
PO#: 4633	Voucher #:	68963	Invoice	Invoice No: 4633	10/30/2026	Paid Amt: $165.00
						Check Amount: $165.00
NWB	83332	5486		DAN ZETAH		Check
			E	01 300 294 000 305 976	10/20/26 jh fb official vs Menahga	$213.90
PO#: 4634	Voucher #:	68964	Invoice	Invoice No: 4634	10/30/2026	Paid Amt: $213.90
						Check Amount: $213.90
NWB	83333	3306		DARWIN BACHMANN		Check
			E	01 300 294 000 305 976	10/22/26 var fb vs walker	$236.40
PO#: 4635	Voucher #:	68965	Invoice	Invoice No: 4635	10/30/2026	Paid Amt: $236.40
						Check Amount: $236.40
NWB	83334	2218		GREGORY PELTIER		Check
			E	01 300 294 000 305 976	9/21/26 jv fb vs rlcc bus issue	$125.00
PO#: 4658	Voucher #:	68966	Invoice	Invoice No: 4658	10/30/2026	Paid Amt: $125.00
						Check Amount: $125.00
NWB	83335	5573		HUNTER GRAHAM		Check
			E	01 300 294 000 305 976	10/22/26 var fb vs walker	$165.00
PO#: 4641	Voucher #:	68967	Invoice	Invoice No: 4641	10/30/2026	Paid Amt: $165.00
						Check Amount: $165.00
NWB	83336	5686		JAEGER GULSETH		Check
			E	01 300 294 000 305 976	Misc	$0.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83336	5686		JAEGER GULSETH		Check
			E 01 300 294 000 305 976		10/22/26 var fb vs walker	$165.00
PO#: 4642	Voucher #:	68968	Invoice	Invoice No: 4642	10/30/2026	Paid Amt: $165.00
						Check Amount: $165.00
NWB	83337	5007		JAMES RISLUND		Check
			E 01 300 296 000 305 963		10/20/26 c/jv/var vs pine river	$235.00
PO#: 4643	Voucher #:	68969	Invoice	Invoice No: 4643	10/30/2026	Paid Amt: $235.00
						Check Amount: $235.00
NWB	83338	3376		Jerry Loud		Check
			E 01 300 294 000 305 976		9/21/26 jv fb vs rlcc bus issue	$125.00
PO#: 4659	Voucher #:	68970	Invoice	Invoice No: 4659	10/30/2026	Paid Amt: $125.00
						Check Amount: $125.00
NWB	83339	5723		JIM RUNYAN		Check
			E 01 300 294 000 305 976		10/20/26 jh fb official vs menahga	$192.90
PO#: 4644	Voucher #:	68971	Invoice	Invoice No: 4644	10/30/2026	Paid Amt: $192.90
						Check Amount: $192.90
NWB	83340	6417		Mid Northwest District Football		Check
			E 01 300 294 000 820 976		District football meeting meals	$44.00
PO#: 4661	Voucher #:	68972	Invoice	Invoice No: 4661	10/30/2026	Paid Amt: $44.00
						Check Amount: $44.00
NWB	83341	4859		RITA RISLUND		Check
			E 01 300 296 000 305 963		10/20/26 c/jv/var vs pine river	$306.40
PO#: 4649	Voucher #:	68973	Invoice	Invoice No: 4649	10/30/2026	Paid Amt: $306.40
						Check Amount: $306.40
NWB	83342	4003		Taylor Drury		Check
			E 01 300 296 000 305 963		10/20/26 jh vb official vs pine river	$160.00
PO#: 4652	Voucher #:	68974	Invoice	Invoice No: 4652	10/30/2026	Paid Amt: $160.00
						Check Amount: $160.00
NWB	83343	1201		AFSCME COUNCIL 65		Check
			B 28 215 030		Classified Union Dues Payable	$443.13
PO#:	Voucher #:	68976	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $443.13
			B 28 215 030		Classified Union Dues Payable	$476.74
PO#:	Voucher #:	68841	Invoice	Invoice No: S2027070	10/30/2026	Paid Amt: $476.74
						Check Amount: $919.87

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	83344	4892		AFSCME PEOPLE		Check		
			B 28 215 037		AFSCME PEOPLE Contribution	$4.24		
PO#:		Voucher #:	68840	Invoice	Invoice No: S2027070	10/30/2026	Paid Amt:	$4.24
			B 28 215 037		AFSCME PEOPLE Contribution	$4.24		
PO#:		Voucher #:	68975	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt:	$4.24
							Check Amount:	$8.48
NWB	83345	1268		MADISON NATIONAL LIFE		Check		
			B 28 215 031		Madison Group Term Life	$223.24		
PO#:		Voucher #:	68847	Invoice	Invoice No: S2027070	10/30/2026	Paid Amt:	$223.24
			B 28 215 031		Madison Group Term Life	$235.76		
PO#:		Voucher #:	68982	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt:	$235.76
							Check Amount:	$459.00
NWB	83346	1200		NCPERS Group Life Ins., C/O Member Benefits		Check		
			B 28 215 028		NCPERS Group Life Ins. Payable	$38.60		
PO#:		Voucher #:	68853	Invoice	Invoice No: S2027070	10/30/2026	Paid Amt:	$38.60
			B 28 215 028		NCPERS Group Life Ins. Payable	$38.60		
PO#:		Voucher #:	68986	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt:	$38.60
							Check Amount:	$77.20
NWB	83347	1204		NFT DUES		Check		
			B 28 215 029		Mft Union Dues Payable	$3,012.93		
PO#:		Voucher #:	68983	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt:	$3,012.93
			B 28 215 029		Mft Union Dues Payable	$2,934.65		
PO#:		Voucher #:	68849	Invoice	Invoice No: S2027070	10/30/2026	Paid Amt:	$2,934.65
							Check Amount:	$5,947.58
NWB	83348	6419		Bongards Premium Cheese		Check		
			E 21 005 298 301 401 764		Spanish club cheese fundraiser	$2,612.10		
PO#: 4668		Voucher #:	68997	Invoice	Invoice No: 4668	11/5/2026	Paid Amt:	$2,612.10
							Check Amount:	$2,612.10
NWB	83349	5753		MSHSL REGION 8		Check		
			E 01 300 291 000 369 930		Solo competition Dues	$180.00		
PO#: 4675		Voucher #:	68996	Invoice	Invoice No: 4675	11/5/2026	Paid Amt:	$180.00
							Check Amount:	$180.00
NWB	83350	2070		ALL STAR TROPHY & AWARDS, INC		Check		
			E 01 300 294 000 401 983		Boys Basketball Supplies	$127.50		
			E 01 300 296 000 401 963		Volleyball Supplies	$25.50		
			E 01 300 296 000 401 951		G Basketball Supplies	$121.00		

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	83350	2070		ALL STAR TROPHY & AWARDS, INC			Check	
			E 01 300 296 000 401 963		Volleyball Supplies		$172.50	
PO#:	Voucher #:	69002	Invoice	Invoice No: 12982		11/9/2026	Paid Amt:	$446.50
							Check Amount:	$446.50
NWB	83352	5994		APG Media of Minnesota LLC			Check	
			E 01 005 020 000 305 000		Supt Dues/Fees		$88.70	
PO#:	Voucher #:	69003	Invoice	Invoice No: 253899		11/9/2026	Paid Amt:	$88.70
							Check Amount:	$88.70
NWB	83353	6384		Messerli / Kramer Attorneys at Law			Check	
			B 28 215 033		Garnishment payable		$620.39	
PO#:	Voucher #:	69012	Invoice	Invoice No: S2027090		11/13/2026	Paid Amt:	$620.39
							Check Amount:	$620.39
NWB	83354	3398		ACT			Check	
			E 01 300 211 320 305 000		Pre-ACT tests, Indian Ed.		$75.00	
			E 01 300 211 000 461 000		HS Standardized Tests		$400.00	
PO#: 4334	Voucher #:	68864	Invoice	Invoice No: 4334		11/18/2026	Paid Amt:	$475.00
							Check Amount:	$475.00
NWB	83355	4034		Alexandria Technical & Community College			Check	
			E 01 300 211 000 390 000		Fall Semester OCHS classes - 422 credits @ $		$50,979.10	
PO#: 4608	Voucher #:	69134	Invoice	Invoice No: 4608		11/18/2026	Paid Amt:	$50,979.10
							Check Amount:	$50,979.10
NWB	83356	2708		AMERICAN TIME & SIGNAL CO			Check	
			E 01 005 810 000 350 000		3 clocks		$479.95	
PO#: 4683	Voucher #:	69135	Invoice	Invoice No: 4683		11/18/2026	Paid Amt:	$479.95
							Check Amount:	$479.95
NWB	83357	10058		ARVIG			Check	
			E 01 005 810 000 332 000		Phones		$701.22	
PO#:	Voucher #:	69136	Invoice	Invoice No: 39070-10/26		11/18/2026	Paid Amt:	$701.22
							Check Amount:	$701.22
NWB	83358	5952		Auto Value- Walker			Check	
			E 01 005 760 720 350 000		32316793- Bus Parts		$72.72	
PO#:	Voucher #:	69137	Invoice	Invoice No: 32316793		11/18/2026	Paid Amt:	$72.72
							Check Amount:	$72.72

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	83359	10014		BEMIDJI WELDERS SUPPLY			Check	
			E	01 300 361 830 430 782	Refill nitrogen tank - please charge to trades clas		$26.50	
PO#: 4684	Voucher #:	69138	Invoice	Invoice No: 4684		11/18/2026	Paid Amt:	$26.50
							Check Amount:	$26.50
NWB	83360	10216		BERNARD FOOD IND, INC.			Check	
			E	02 005 770 701 490 000	00993611- Food		$208.56	
PO#:	Voucher #:	69139	Invoice	Invoice No: 993611		11/18/2026	Paid Amt:	$208.56
							Check Amount:	$208.56
NWB	83361	3211		BG INNOVATIONS			Check	
			E	01 005 630 000 530 000	District-- BenQ Smartboards		$9,750.00	
			E	01 005 630 000 530 000	Shipping -- BenQ Boards		$780.00	
PO#: 4271	Voucher #:	69140	Invoice	Invoice No: 4271		11/18/2026	Paid Amt:	$10,530.00
							Check Amount:	$10,530.00
NWB	83362	5797		BLUUM OF MINNESOTA LLC			Check	
			E	01 300 630 000 406 000	Smart Notebook Software Licenses - 1yr		$760.00	
PO#: 4667	Voucher #:	69141	Invoice	Invoice No: 4667		11/18/2026	Paid Amt:	$760.00
							Check Amount:	$760.00
NWB	83363	6415		Brenco Inc.			Check	
			E	01 005 865 380 350 000	Chemical for boiler		$151.50	
PO#: 4632	Voucher #:	69142	Invoice	Invoice No: 4632		11/18/2026	Paid Amt:	$151.50
							Check Amount:	$151.50
NWB	83364	5737		CANON FINANCIAL SERVICES INC			Check	
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$555.95	
PO#:	Voucher #:	69143	Invoice	Invoice No: 44218722		11/18/2026	Paid Amt:	$555.95
							Check Amount:	$555.95
NWB	83365	4313		Central Lakes College			Check	
			E	01 300 211 000 390 000	CLC CNA and public speaking CITS		$6,000.00	
PO#: 4610	Voucher #:	69144	Invoice	Invoice No: 4610		11/18/2026	Paid Amt:	$6,000.00
							Check Amount:	$6,000.00
NWB	83366	20410		CHI ST JOSEPH'S HEALTH			Check	
			E	01 100 403 740 394 000	Educational Agencies		$83.08	
			E	01 100 404 740 394 000	Elem PT pay to other agency		$83.08	
			E	01 100 412 740 394 000	ECSE PT pay to other agency		$22.52	
			E	01 100 403 740 394 000	Educational Agencies		$83.08	
			E	01 100 404 740 394 000	Elem PT pay to other agency		$71.81	
			E	01 100 412 740 394 000	ECSE PT pay to other agency		$22.53	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type
NWB	83366	20410		CHI ST JOSEPH'S HEALTH			Check
			E	01 100 416 740 394 000	Elem Severely Multiply Impaired PT to other Age		$67.57
			E	01 300 292 000 305 000	Athletic Trainer		$750.00
PO#:		Voucher #:	69145	Invoice	Invoice No: hv4059	11/18/2026	Paid Amt: $1,183.67
							Check Amount: $1,183.67
NWB	83367	10584		CITY OF NEVIS			Check
			E	01 005 810 000 330 000	Custodial Utilities		$1,152.94
			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 #:	69146	Invoice	Invoice No: 10/26	11/18/2026	Paid Amt: $1,349.89
							Check Amount: $1,349.89
NWB	83368	4910		CWIKLA ACE HARDWARE			Check
			E	01 300 361 830 430 781	Planer knife sharpening		$125.00
PO#: 4623		Voucher #:	69148	Invoice	Invoice No: 4623	11/18/2026	Paid Amt: $125.00
			E	01 300 361 830 430 781	misc. items- wood putty, sledge hammer, rags...		$79.95
PO#: 4559		Voucher #:	69147	Invoice	Invoice No: 4559	11/18/2026	Paid Amt: $79.95
							Check Amount: $204.95
NWB	83369	2038		DACOTAH PAPER CO., Inc.			Check
			E	01 005 810 000 401 000	65286		$1,200.27
			E	01 005 810 000 401 000	58777		$1,117.71
			E	01 005 810 000 401 000	58778		$56.06
			E	01 005 810 000 401 000	Custodial Supplies		$0.00
PO#:		Voucher #:	69149	Invoice	Invoice No: 65286	11/18/2026	Paid Amt: $2,374.04
							Check Amount: $2,374.04
NWB	83370	5427		DIAMOND INDUSTRIAL CLEANING EQUIP			Check
			E	01 005 810 000 350 000	Thermo relief valve for bus garage pressure was		$22.95
PO#: 4624		Voucher #:	69150	Invoice	Invoice No: 4624	11/18/2026	Paid Amt: $22.95
							Check Amount: $22.95
NWB	83371	5374		EAST SIDE JERSEY DAIRY INC			Check
			E	02 005 770 701 495 000	MILK		$431.40
			E	02 005 770 701 495 000	MILK		$232.70
			E	02 005 770 701 495 000	MILK		$386.89
			E	02 005 770 701 495 000	MILK		$376.50
			E	02 005 770 701 495 000	MILK		$474.06
			E	02 005 770 701 495 000	MILK		$474.06

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83371	5374		EAST SIDE JERSEY DAIRY INC		Check
			E 02 005 770 701 495 000	MILK		$481.86
PO#:	Voucher #:	69151	Invoice	Invoice No: 750171	11/18/2026	Paid Amt: $2,857.47
						Check Amount: $2,857.47
NWB	83372	3380		Educators Benefit Cons., LLC		Check
			E 01 005 105 000 820 000	Districtwide Dues/Fees		$74.06
PO#:	Voucher #:	69152	Invoice	Invoice No: 43458	11/18/2026	Paid Amt: $74.06
			E 01 005 105 000 820 000	Districtwide Dues/Fees		$72.97
PO#:	Voucher #:	69153	Invoice	Invoice No: 43458	11/18/2026	Paid Amt: $72.97
						Check Amount: $147.03
NWB	83373	6053		Follett Content Solutions		Check
			E 01 100 620 000 470 000	Misc		$190.51
			E 01 300 620 000 470 000	Attached quote		$211.18
PO#: 4637	Voucher #:	69154	Invoice	Invoice No: 4637	11/18/2026	Paid Amt: $401.69
						Check Amount: $401.69
NWB	83374	5828		FRESHWATER EDUCATION DISTRICT		Check
			E 01 005 420 419 303 000	SpEd Director Subcontract - PR <$25,000		$8,486.96
PO#:	Voucher #:	69155	Invoice	Invoice No: 21403	11/18/2026	Paid Amt: $8,486.96
						Check Amount: $8,486.96
NWB	83375	5650		GOPHER SPORTS		Check
			E 01 300 240 000 430 000	Quote # QT261871		$3,126.43
PO#: 3918	Voucher #:	69156	Invoice	Invoice No: 3918	11/18/2026	Paid Amt: $3,126.43
						Check Amount: $3,126.43
NWB	83376	4370		GOPHERMODS, LLC		Check
			E 01 100 630 000 350 000	Ipad 65935 Headphone jack repair		$69.00
			E 01 100 630 000 350 000	Shipping		$10.00
PO#: 4669	Voucher #:	69157	Invoice	Invoice No: 4669	11/18/2026	Paid Amt: $79.00
						Check Amount: $79.00
NWB	83377	4738		GRAINGER		Check
			E 01 005 810 000 350 000	Aluminum flat iron to repair playground platform		$19.99
			E 01 005 810 000 350 000	Boiler gaskets		$123.04
PO#: 4612	Voucher #:	69158	Invoice	Invoice No: 4612	11/18/2026	Paid Amt: $143.03
			E 01 005 865 352 520 000	CO detectors for CE building and fitness center		$85.24
PO#: 4712	Voucher #:	69159	Invoice	Invoice No: 4712	11/18/2026	Paid Amt: $85.24
			E 01 005 810 000 350 000	Cabinet locks for sensory room		$61.12
			E 01 005 865 380 350 000	Sight glasses for boilers and brass washers		$146.64

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	83377	4738		GRAINGER			Check	
		E 01 005 810 000 350 000			1/2" steam valve for RTU1		$147.54	
PO#: 4687	Voucher #:	69160	Invoice	Invoice No: 4687		11/18/2026	Paid Amt:	$355.30
		E 01 005 810 000 350 000			Rubber EDPM strip		$9.99	
PO#: 4670	Voucher #:	69161	Invoice	Invoice No: 4670		11/18/2026	Paid Amt:	$9.99
							Check Amount:	$593.56
NWB	83378	3733		Granite City Jobbing Co.			Check	
		E 21 005 298 301 401 767			Student Council Concession Supplies		$117.34	
PO#: 4639	Voucher #:	69162	Invoice	Invoice No: 4639		11/18/2026	Paid Amt:	$117.34
							Check Amount:	$117.34
NWB	83379	5838		HEARTLAND TIRE INC			Check	
		E 01 005 760 720 350 000			15035620 Bus Parts		$1,389.92	
PO#: 4671	Voucher #:	69163	Invoice	Invoice No: 4671		11/18/2026	Paid Amt:	$1,389.92
							Check Amount:	$1,389.92
NWB	83380	2219		HUBBARD COUNTY HIGHWAY DEPT			Check	
		E 01 005 760 720 440 000			Transportation FUELS		$7,040.05	
		E 01 005 760 733 440 000			Type III Fuels		$1,044.26	
		E 01 005 760 733 440 000			Type III Fuels		$0.00	
PO#:	Voucher #:	69164	Invoice	Invoice No: 10/26		11/18/2026	Paid Amt:	$8,084.31
							Check Amount:	$8,084.31
NWB	83381	6272		IND School 146- Barnesville			Check	
		E 01 300 294 000 369 983			Boys Basketball Scrimmage Fee		$100.00	
PO#: 4674	Voucher #:	69168	Invoice	Invoice No: 4674		11/18/2026	Paid Amt:	$100.00
							Check Amount:	$100.00
NWB	83382	4677		INDEPENDENT EMERGENCY SERVICES			Check	
		E 01 005 850 000 520 000			xfer E-01-005-865-352-520-000 H & S Mana		$10.77	
PO#:	Voucher #:	69165	Invoice	Invoice No: 182		11/18/2026	Paid Amt:	$10.77
							Check Amount:	$10.77
NWB	83383	5877		JOE'S NORTHWOODS PEST CONTROL			Check	
		E 01 005 865 352 520 000			Monthly pest control service LTFM - 352		$100.00	
PO#: 4625	Voucher #:	69169	Invoice	Invoice No: 4625		11/18/2026	Paid Amt:	$100.00
							Check Amount:	$100.00
NWB	83384	6420		Karly George			Check	
		E 01 300 211 320 366 000			Reimbursement College Visit/mileage		$191.26	
PO#: 4703	Voucher #:	69170	Invoice	Invoice No: AIE		11/18/2026	Paid Amt:	$191.26
							Check Amount:	$191.26

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	83385	6372		KENT Reeve locksmithing			Check	
			E	01 005 810 000 350 000	Replace broken handles on 3rd grade room and		$730.00	
PO#: 4626		Voucher #:	69171	Invoice	Invoice No: 4626	11/18/2026	Paid Amt:	$730.00
							Check Amount:	$730.00
NWB	83386	19840		L & M SUPPLY, INC.			Check	
			E	01 005 810 000 350 000	Rv anitfreeze, 5/8" drill bit and 5/8" hitch pin		$25.56	
PO#: 4660		Voucher #:	69172	Invoice	Invoice No: 4660	11/18/2026	Paid Amt:	$25.56
							Check Amount:	$25.56
NWB	83387	4474		Leading Edge Mechanical Inc			Check	
			E	01 005 810 000 350 000	Fabricate 4 sets of brackets for moving large ble		$789.05	
PO#: 4613		Voucher #:	69173	Invoice	Invoice No: 4613	11/18/2026	Paid Amt:	$789.05
							Check Amount:	$789.05
NWB	83388	5402		LEVI DURGIN ELECTRIC LLC			Check	
			E	01 005 865 370 520 000	Installation of timers on air compressors		$459.00	
PO#: 4646		Voucher #:	69174	Invoice	Invoice No: 4646	11/18/2026	Paid Amt:	$459.00
							Check Amount:	$459.00
NWB	83389	5400		LOFFLER COMPANIES			Check	
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$781.16	
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$639.04	
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$0.00	
PO#:		Voucher #:	69175	Invoice	Invoice No: 5508576	11/18/2026	Paid Amt:	$1,420.20
							Check Amount:	$1,420.20
NWB	83390	1217		Minnesota Dept of Health			Check	
			E	02 005 770 701 305 000	Fees for Services		$1,135.00	
PO#:		Voucher #:	69176	Invoice	Invoice No: 2627 inspection	11/18/2026	Paid Amt:	$1,135.00
							Check Amount:	$1,135.00
NWB	83391	10057		MINNESOTA POWER			Check	
			E	01 005 810 000 330 000	Fitness Center 2750800000		$277.70	
			E	04 005 580 325 330 000	Comm Ed Utilities 1658118461		$265.98	
			E	01 005 810 000 330 000	Storage Bldg 5707320000		$17.52	
			E	01 005 810 000 330 000	Football Lights, Press Stand 0412018461		$179.30	
			E	01 005 810 000 330 000	Robotics Bldg 1068118461		$25.26	
			E	01 005 810 000 330 000	Concession Stand 5731220000		$270.20	
			E	01 005 810 000 330 000	School Bldg 0218118461		$7,432.20	

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Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
NWB	83391	10057		MINNESOTA POWER		Check	
			E 01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000(		$263.35	
PO#:	Voucher #:	69177	Invoice	Invoice No: 10/26	11/18/2026	Paid Amt:	$8,731.51
						Check Amount:	$8,731.51
NWB	83392	6273		Myna Therapy Services		Check	
			E 01 005 404 740 394 000	O.T. Educational Agencies		$3,101.76	
PO#:	Voucher #:	69178	Invoice	Invoice No: 1577	11/18/2026	Paid Amt:	$3,101.76
						Check Amount:	$3,101.76
NWB	83393	5772		NEVIS BASKETBALL BOOSTERS, INC		Check	
			E 04 005 505 321 305 000	CE Basketball Camp		$600.00	
PO#: 4615	Voucher #:	69179	Invoice	Invoice No: 4615	11/18/2026	Paid Amt:	$600.00
			E 21 005 298 301 401 704	Itasca Mantrap Grant		$500.00	
PO#: 4690	Voucher #:	69180	Invoice	Invoice No: 4690	11/18/2026	Paid Amt:	$500.00
						Check Amount:	$1,100.00
NWB	83394	10009		NEVIS LUMBER INC		Check	
			E 01 300 361 830 430 781	Kreg screws		$34.99	
PO#: 4627	Voucher #:	69186	Invoice	Invoice No: 4627	11/18/2026	Paid Amt:	$34.99
			E 01 300 361 830 430 781	misc. items- wood putty, sandpaper, screws		$52.98	
PO#: 4717	Voucher #:	69187	Invoice	Invoice No: 4717	11/18/2026	Paid Amt:	$52.98
						Check Amount:	$87.97
NWB	83395	4088		North Central Bus and Equipment, INC		Check	
			E 01 005 760 720 350 000	339322 Bus Parts		$629.84	
PO#: 4720	Voucher #:	69183	Invoice	Invoice No: 4720	11/18/2026	Paid Amt:	$629.84
			E 01 005 760 720 350 000	337999- bus parts		$131.33	
PO#: 4647	Voucher #:	69181	Invoice	Invoice No: 4647	11/18/2026	Paid Amt:	$131.33
			E 01 005 760 720 350 000	338513 Bus Parts		$253.96	
PO#: 4677	Voucher #:	69182	Invoice	Invoice No: 4677	11/18/2026	Paid Amt:	$253.96
						Check Amount:	$1,015.13
NWB	83396	4479		NORTHERN PINES SANITATION		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 #:	69184	Invoice	Invoice No: 17657	11/18/2026	Paid Amt:	$472.15
						Check Amount:	$472.15

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
NWB	83397	3699		NWSC Programs									Check		
			E	01	005	105	000	820	000	Districtwide Dues/Fees		$635.80			
PO#:		Voucher #:	69185	Invoice		Invoice No: 14005					11/18/2026		Paid Amt:	$635.80	
													Check Amount:		$635.80
NWB	83398	6253		Pan-O_ Gold Bakery									Check		
			E	02	005	770	701	490	000	Food		$84.00			
			E	02	005	770	701	490	000	Food		$129.72			
			E	02	005	770	701	490	000	Food		$43.92			
			E	02	005	770	701	490	000	Food		$89.60			
			E	02	005	770	701	490	000	Food		$105.96			
PO#:		Voucher #:	69188	Invoice		Invoice No: 10/26					11/18/2026		Paid Amt:	$453.20	
													Check Amount:		$453.20
NWB	83399	2279		PARK RAPIDS AREA SCHOOLS									Check		
			E	01	005	420	419	303	801	SpEd Due Process Clerk Subcont PR<$25,000		$145.10			
			E	01	005	420	419	303	801	SpEd Due Process Clerk Subcont PR<$25,000		$82.98			
			E	01	005	404	740	396	803	Sp Ed Sal Pur Occupational Therapy		$531.32			
			E	01	005	404	740	396	803	Sp Ed Sal Pur Occupational Therapy		$100.36			
			E	01	005	404	419	366	011	Travel		$2.00			
			E	01	005	404	740	396	000	O.T. Salary Purchased from PR		$389.39			
			E	01	005	404	740	397	000	O.T. Benefits Purchased from PR		$95.42			
			E	01	100	412	740	396	000	ECSE Salary Purchased from PR		$1,119.70			
			E	01	100	412	740	397	000	ECSE Benefits Purchased from PR		$278.48			
			E	01	100	412	422	366	011	Travel		$9.18			
			E	01	005	406	740	396	000	VI Salary Purchased Other District		$357.51			
			E	01	005	406	740	397	000	VI Benefits Purchased Other District		$68.45			
			E	01	100	401	740	396	000	Birth-3 SLP Salary Purchased from PR		$165.14			
			E	01	100	401	740	397	000	Birth - 3 SLP Benefits Purchased from PR		$30.79			
			E	01	005	420	419	303	000	SpEd Director Subcontract - PR <$25,000		$973.70			
			E	01	005	420	419	303	011	SpEd Director Subcontract - PR <$25,000		$59.21			
			E	01	005	420	419	303	011	SE - Fed$ < 25K Prev Year		$83.31			
			E	01	005	420	419	320	011	Comm Svcs PAWN Office		$33.08			
			E	01	005	420	419	329	011	POSTAGE		$23.40			
			E	01	005	404	740	394	000	O.T. Educational Agencies		$17.63			
			E	01	005	420	419	465	011	Non-Instr Tech Devices		$136.33			
			E	01	200	416	419	366	000	Homebound Travel		$18.24			
PO#:		Voucher #:	69167	Invoice		Invoice No: 4916					11/18/2026		Paid Amt:	$4,720.72	
													Check Amount:		$4,720.72

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type
NWB	83400	4295		Pearson, Inc			Check
			E 01 300 411 372 433 000		A103000199965 ASRS Parent Protocol 6-18		$137.00
			E 01 300 411 372 433 000		A103000199968 ASRS Parent Protocol 2-5		$137.00
			E 01 300 411 372 433 000		A103000199966 ASRS Teacher Protocol 2-5		$137.00
			E 01 300 411 372 433 000		A103000199971 ASRS Teacher Protocol 6-18		$137.00
			E 01 300 411 372 433 000		ASR001 ASRS Manual		$137.50
			E 01 300 411 372 433 000		0158031253 CARS2 Assessment Kit (Protocols		$371.00
			E 01 300 411 372 433 000		ASD SpEd Instructional Supplies		$6.85
PO#: 4678		Voucher #:	69189	Invoice	Invoice No: 33361671	11/18/2026	Paid Amt: $1,063.35
							Check Amount: $1,063.35
NWB	83401	20617		Performance Food Service LLC			Check
			E 02 005 770 701 490 000		Food		$10,423.04
			E 02 005 770 707 490 000		A LA CARTE-FOOD		$0.00
			E 21 005 298 301 401 767		Student Council Supplies		$0.00
PO#:		Voucher #:	69190	Invoice	Invoice No: 10/26	11/18/2026	Paid Amt: $10,423.04
							Check Amount: $10,423.04
NWB	83402	4288		Region 5A MSHSL			Check
			E 01 300 292 000 305 040		10/26/26 5A volleyball playoff site		$1,070.00
PO#: 4691		Voucher #:	69191	Invoice	Invoice No: 4691	11/18/2026	Paid Amt: $1,070.00
							Check Amount: $1,070.00
NWB	83403	4968		REGION 6A			Check
			E 01 300 291 000 369 933		One Act Fee 26-27 c/o Marc Helmrichs		$225.00
PO#: 4692		Voucher #:	69192	Invoice	Invoice No: 4692	11/18/2026	Paid Amt: $225.00
							Check Amount: $225.00
NWB	83404	6266		RLC Football			Check
			E 01 300 294 000 530 976		District football awards		$265.00
PO#: 4693		Voucher #:	69193	Invoice	Invoice No: 4693	11/18/2026	Paid Amt: $265.00
							Check Amount: $265.00
NWB	83405	6243		Solis CFC Security Inc.			Check
			E 01 005 630 000 405 000		District Non-Inst. Software License		$1,282.48
PO#:		Voucher #:	69194	Invoice	Invoice No: 40446	11/18/2026	Paid Amt: $1,282.48
							Check Amount: $1,282.48
NWB	83406	6125		Stellher Human Services			Check
			E 01 005 400 799 394 000		Educational Agencies		$24,500.00
PO#:		Voucher #:	69195	Invoice	Invoice No: 476405212068	11/18/2026	Paid Amt: $24,500.00
							Check Amount: $24,500.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	83407	10005		T & M EXPRESS INC.			Check	
			E	01 005 760 720 440 000	Transportation FUELS		$2,760.31	
PO#:		Voucher #:	69196	Invoice	Invoice No: 10/26	11/18/2026	Paid Amt:	$2,760.31
							Check Amount:	$2,760.31
NWB	83408	3220		TECH CHECK LLC			Check	
			E	01 005 630 000 405 000	Duo Software renewal		$0.00	
			E	01 005 630 000 405 000	Misc		$180.00	
PO#: 4694		Voucher #:	69197	Invoice	Invoice No: 4694	11/18/2026	Paid Amt:	$180.00
							Check Amount:	$180.00
NWB	83409	5424		TELETEACHERS, INC			Check	
			E	01 005 420 740 394 000	Educational Agencies		$1,783.50	
PO#:		Voucher #:	69198	Invoice	Invoice No: 3852	11/18/2026	Paid Amt:	$1,783.50
							Check Amount:	$1,783.50
NWB	83410	3888		Upper Lakes Foods, Inc.			Check	
			E	02 005 770 701 490 000	Food		$4,065.77	
			E	02 005 770 701 490 000	Food		$5,869.80	
			E	02 005 770 701 490 000	Food		($147.66)	
			E	02 005 770 707 490 000	A LA CARTE-FOOD		$636.71	
			E	02 005 770 707 490 000	A LA CARTE-FOOD		$434.15	
PO#:		Voucher #:	69199	Invoice	Invoice No: 304932 10/26	11/18/2026	Paid Amt:	$10,858.77
							Check Amount:	$10,858.77
NWB	83411	5917		USA Mobile Drug Testing			Check	
			E	01 005 760 720 820 000	5827		$300.00	
PO#: 4722		Voucher #:	69200	Invoice	Invoice No: 4722	11/18/2026	Paid Amt:	$300.00
							Check Amount:	$300.00
NWB	83412	6348		Voyager Sopris Learning			Check	
			E	01 100 216 000 430 000	REWARDS Intermediate, 2nd Ed. Teacher's Gu		$140.00	
			E	01 100 216 000 430 000	shipping and handling		$14.00	
PO#: 4621		Voucher #:	69201	Invoice	Invoice No: 4621	11/18/2026	Paid Amt:	$154.00
							Check Amount:	$154.00
NWB	83413	3705		Walker Public School Dist# 113			Check	
			E	01 005 420 419 303 000	SpEd Director Subcontract - PR <$25,000		$2,423.05	
			E	01 005 420 419 303 000	SpEd Director Subcontract - PR <$25,000		$533.46	
			E	01 005 420 419 366 000	SpEd Staff Travel		$4.90	
PO#:		Voucher #:	69166	Invoice	Invoice No: 3615	11/18/2026	Paid Amt:	$2,961.41
							Check Amount:	$2,961.41

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 83328-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83414	5673		WEEKS AUTOMOTIVE LLC		Check
			E 01 005 760 720 350 000	9144- Bus Mechanic		$512.65
PO#: 4653	Voucher #: 69203	Invoice	Invoice No: 4653		11/18/2026	Paid Amt: $512.65
			E 01 005 760 720 305 000	Weeks Auto Bus Mechanic 9181		$1,455.41
PO#: 4721	Voucher #: 69202	Invoice	Invoice No: 4721		11/18/2026	Paid Amt: $1,455.41
						Check Amount: $1,968.06
						Report Total: $207,531.13

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

Fund	Description	Total
01	General Fund	$169,467.15
02	Food Service Fund	$25,936.04
04	Community Service	$865.98
21	Student Activities	$3,229.44
28	Payroll	$8,032.52
Report Total		**$207,531.13**