

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82724	1201		AFSCME COUNCIL 65		Check		
			B 28 215 030	Classified Union Dues Payable			\$399.42	
PO#:	Voucher #:	67373	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$399.42	
			B 28 215 030	Classified Union Dues Payable			\$404.36	
PO#:	Voucher #:	67462	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$404.36	
						Check Amount:	\$803.78	
NWB	82725	4892		AFSCME PEOPLE		Check		
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67372	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$4.24	
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67461	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$4.24	
						Check Amount:	\$8.48	
NWB	82726	1268		MADISON NATIONAL LIFE		Check		
			B 28 215 031	Madison Group Term Life			\$237.74	
PO#:	Voucher #:	67468	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$237.74	
			B 28 215 031	Madison Group Term Life			\$259.42	
PO#:	Voucher #:	67483	Invoice	Invoice No: S202617-0	3/31/2026	Paid Amt:	\$259.42	
						Check Amount:	\$497.16	
NWB	82727	1200		NCPERS Group Life Ins., C/O Member Benefits		Check		
			B 28 215 028	NCPERS Group Life Ins. Payable			\$26.63	
PO#:	Voucher #:	67485	Invoice	Invoice No: S202618-0	3/31/2026	Paid Amt:	\$26.63	
			B 28 215 028	NCPERS Group Life Ins. Payable			\$53.37	
PO#:	Voucher #:	67383	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$53.37	
						Check Amount:	\$80.00	
NWB	82728	1204		NFT DUES		Check		
			B 28 215 029	Mft Union Dues Payable			\$3,120.02	
PO#:	Voucher #:	67469	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$3,120.02	
			B 28 215 029	Mft Union Dues Payable			\$3,120.02	
PO#:	Voucher #:	67380	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$3,120.02	
						Check Amount:	\$6,240.04	
NWB	82729	6323		Kay Netterberg		Check		
			E 01 005 760 733 440 000	Robotics Tennessee Fuel Reimbursement			\$1,012.62	
			E 01 005 760 720 350 000	Robotics Tennessee Alternator Replacement			\$209.62	
PO#: 3696	Voucher #:	67487	Invoice	Invoice No: 3696	3/26/2026	Paid Amt:	\$1,222.24	
						Check Amount:	\$1,222.24	

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

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82730	5673		WEEKS AUTOMOTIVE LLC		Check
			E 01	005 760 720 305 000	8723	\$5,911.16
PO#: 3718	Voucher #:	67486	Invoice	Invoice No: 3718	3/26/2026	Paid Amt: \$5,911.16
						Check Amount: \$5,911.16
NWB	82731	20410		CHI ST JOSEPH'S HEALTH		Check
			E 01	005 401 740 394 000	hv3935	\$341.00
			E 01	100 403 740 394 000	hv3935	\$75.40
			E 01	100 404 740 394 000	hv3935	\$75.40
			E 01	100 411 740 394 000	hv3935	\$45.90
			E 01	005 401 740 394 000	hv3775	\$338.80
PO#:	Voucher #:	67488	Invoice	Invoice No: hv3935	3/27/2026	Paid Amt: \$876.50
						Check Amount: \$876.50
NWB	82732	2219		HUBBARD COUNTY HIGHWAY DEPT		Check
			E 01	005 760 720 440 000	Transportation FUELS	\$1,686.03
PO#:	Voucher #:	67217	Invoice	Invoice No: January Fuel Usage	3/31/2026	Paid Amt: \$1,686.03
						Check Amount: \$1,686.03
NWB	82733	10050		MSBA		Check
			E 01	005 010 000 820 000	MSBA conference training Jen, Dave, Karrin, Ra	\$630.00
PO#: 3457	Voucher #:	67228	Invoice	Invoice No: 3457	3/31/2026	Paid Amt: \$630.00
			E 01	005 010 000 305 000	School Board Consulting Fees	\$125.00
PO#:	Voucher #:	67489	Credit	Invoice No: 14423, 15295, 15294,	3/31/2026	Paid Amt: (\$125.00)
						Check Amount: \$505.00
NWB	82734	5696		MSHSL REGION 8A		Check
			E 01	300 292 000 894 000	Student Entry Fee	\$330.00
PO#: 3729	Voucher #:	67492	Invoice	Invoice No: 3729	4/7/2026	Paid Amt: \$330.00
						Check Amount: \$330.00
NWB	82735	5190		Ahart, Brian		Check
			E 01	300 291 000 401 933	Set Building for spring production	\$500.00
PO#: 3760	Voucher #:	67579	Invoice	Invoice No: 3760	4/16/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
NWB	82736	4034		Alexandria Technical & Community College		Check
			E 01	300 211 000 390 000	307 college credits - OCHS	\$39,097.92
PO#: 3660	Voucher #:	67580	Invoice	Invoice No: 3660	4/16/2026	Paid Amt: \$39,097.92
						Check Amount: \$39,097.92
NWB	82737	2070		ALL STAR TROPHY & AWARDS, INC		Check
			E 01	300 296 000 401 951	Plaque - VAL357	\$77.50

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NWB	82737	2070		<b>ALL STAR TROPHY &amp; AWARDS, INC</b>		Check
			E 01	300 296 000 401 951 Trophy - CA243		\$20.00
PO#: 3722	Voucher #:	67581	Invoice	Invoice No: 3722	4/16/2026	Paid Amt: \$97.50
						Check Amount: \$97.50
NWB	82738	5952		<b>Auto Value- Walker</b>		Check
			E 01	005 760 720 350 000 32304569		\$221.43
			E 01	005 760 720 350 000 32305190		\$107.76
			E 01	005 760 720 350 000 32305170		\$38.48
			E 01	005 760 720 350 000 32305382		\$89.57
			E 01	005 760 720 350 000 32305422		\$146.93
			E 01	005 760 720 350 000 32304585		(\$143.97)
PO#: 3772	Voucher #:	67583	Invoice	Invoice No: 3772	4/16/2026	Paid Amt: \$460.20
			E 01	005 760 720 350 000 32303979		\$9.96
			E 01	005 760 720 350 000 Misc		\$0.00
			E 01	005 760 720 350 000 32303964		\$16.99
			E 01	005 760 720 350 000 38445967		\$1.99
PO#: 3685	Voucher #:	67584	Invoice	Invoice No: 3685	4/16/2026	Paid Amt: \$28.94
						Check Amount: \$489.14
NWB	82739	3063		<b>BearCom</b>		Check
			E 01	005 630 000 530 000 5 replacement radios SL300s		\$2,184.37
PO#: 3668	Voucher #:	67585	Invoice	Invoice No: 3668	4/16/2026	Paid Amt: \$2,184.37
						Check Amount: \$2,184.37
NWB	82740	3898		<b>Bemidji Regional Interdistrict Council (BRIC)</b>		Check
			E 01	005 640 316 305 000 Admin Legal Seminar		\$425.00
PO#: 3602	Voucher #:	67587	Invoice	Invoice No: 3602	4/16/2026	Paid Amt: \$425.00
						Check Amount: \$425.00
NWB	82741	10276		<b>BLICK ART INC</b>		Check
			E 01	300 212 000 430 000 Elmer's Glue Stick - All Purpose Washable Clea		\$31.23
			E 01	300 212 000 430 000 Blickrylic Student Acrylics - Titanium White, Qua		\$55.25
PO#: 3687	Voucher #:	67588	Invoice	Invoice No: 3687	4/16/2026	Paid Amt: \$86.48
						Check Amount: \$86.48
NWB	82742	4953		<b>BSN SPORTS LLC</b>		Check
			E 01	300 292 000 401 960 Track Supplies		\$165.00
PO#:	Voucher #:	67578	Invoice	Invoice No: 933557567	4/16/2026	Paid Amt: \$165.00
						Check Amount: \$165.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82743	4313		Central Lakes College		Check			
			E 01	300 211 000 390 000	2 College Credits Courses Spring Semester 202		\$6,000.00		
PO#: 3775	Voucher #:	67589	Invoice	Invoice No: 3775	4/16/2026	Paid Amt:	\$6,000.00		
						Check Amount:	\$6,000.00		
NWB	82744	20410		CHI ST JOSEPH'S HEALTH		Check			
			E 01	300 292 000 305 000	2026 March Athletic Trainer		\$418.50		
PO#: 3747	Voucher #:	67591	Invoice	Invoice No: 3747	4/16/2026	Paid Amt:	\$418.50		
			E 01	005 401 740 394 000	SpEd Educational Agencies		\$171.13		
			E 01	100 403 740 394 000	Educational Agencies		\$75.73		
			E 01	100 404 740 394 000	Elem PT pay to other agency		\$75.72		
PO#:	Voucher #:	67592	Invoice	Invoice No: hv3951	4/16/2026	Paid Amt:	\$322.58		
			E 01	300 292 000 305 000	Athletic Trainer ( several return to play concussic		\$621.50		
			E 01	300 292 000 305 000	# HV 3725 athletic trainer		\$137.40		
PO#: 3723	Voucher #:	67593	Invoice	Invoice No: 3723	4/16/2026	Paid Amt:	\$758.90		
						Check Amount:	\$1,499.98		
NWB	82745	10584		CITY OF NEVIS		Check			
			E 01	005 810 000 330 000	Custodial Utilities		\$65.65		
			E 01	005 810 000 330 000	Custodial Utilities		\$852.70		
			E 01	005 810 000 330 000	Custodial Utilities		\$65.65		
			E 01	005 810 000 330 000	Custodial Utilities		\$65.65		
PO#:	Voucher #:	67590	Invoice	Invoice No: March Water Bill	4/16/2026	Paid Amt:	\$1,049.65		
						Check Amount:	\$1,049.65		
NWB	82746	2038		DACOTAH PAPER CO., Inc.		Check			
			E 01	005 810 000 401 000	42254		\$906.88		
			E 01	005 810 000 401 000	41947		\$166.50		
			E 01	005 810 000 401 000	38894		\$84.32		
			E 01	005 810 000 401 000	38895		\$50.06		
			E 01	005 810 000 401 000	35482		\$772.09		
PO#:	Voucher #:	67594	Invoice	Invoice No: 42254	4/16/2026	Paid Amt:	\$1,979.85		
						Check Amount:	\$1,979.85		
NWB	82747	3306		DARWIN BACHMANN		Check			
			E 01	300 294 000 305 950	4/13 var baseball vs bagley		\$201.20		
PO#: 3776	Voucher #:	67595	Invoice	Invoice No: 3776	4/16/2026	Paid Amt:	\$201.20		
						Check Amount:	\$201.20		

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NWB	82748	5749		DIANA GRUNDEEEN		Check		
			E 21 005 298 301 401 762	Food costs for Robotics travel (Duluth/Tennesse			\$2,400.60	
PO#: 3761	Voucher #:	67596	Invoice	Invoice No: 3761	4/16/2026	Paid Amt:	\$2,400.60	
						Check Amount:	\$2,400.60	
NWB	82749	6054		Emily Mathisrud		Check		
			E 01 300 291 000 401 933	Misc			\$350.00	
PO#: 3762	Voucher #:	67597	Invoice	Invoice No: 3762	4/16/2026	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
NWB	82750	3896		Essentia Health		Check		
			E 01 005 760 720 401 000	Vredenberg			\$105.00	
PO#: 3691	Voucher #:	67598	Invoice	Invoice No: 3691	4/16/2026	Paid Amt:	\$105.00	
						Check Amount:	\$105.00	
NWB	82751	6317		Glenn Stoll		Check		
			E 01 300 294 000 305 983	2/6/26 basketball official vs pine river			\$339.20	
PO#: 3677	Voucher #:	67604	Invoice	Invoice No: 3677	4/16/2026	Paid Amt:	\$339.20	
						Check Amount:	\$339.20	
NWB	82752	4738		GRAINGER		Check		
			E 01 005 810 000 350 000	3x2 PVC bell reducer			\$4.91	
			E 01 005 810 000 350 000	Partition bracket			\$20.14	
PO#: 3777	Voucher #:	67599	Invoice	Invoice No: 3777	4/16/2026	Paid Amt:	\$25.05	
			E 01 005 810 000 350 000	V-belts			\$31.70	
PO#: 3763	Voucher #:	67600	Invoice	Invoice No: 3763	4/16/2026	Paid Amt:	\$31.70	
			E 01 005 865 347 520 000	Fittings for eyewash			\$10.33	
PO#: 3726	Voucher #:	67601	Invoice	Invoice No: 3726	4/16/2026	Paid Amt:	\$10.33	
			E 01 005 810 000 350 000	Cord end			\$9.64	
PO#: 3693	Voucher #:	67602	Invoice	Invoice No: 3693	4/16/2026	Paid Amt:	\$9.64	
			E 01 005 810 000 350 000	Pipe caps			\$2.96	
PO#: 3680	Voucher #:	67603	Invoice	Invoice No: 3680	4/16/2026	Paid Amt:	\$2.96	
						Check Amount:	\$79.68	
NWB	82753	5581		HANNAH SPRY		Check		
			E 01 300 291 000 401 933	Set design & painting for Spring Production			\$300.00	
PO#: 3765	Voucher #:	67605	Invoice	Invoice No: 3765	4/16/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82754	5838		HEARTLAND TIRE INC		Check
			E 01	005 760 720 350 000	15033079	\$2,329.96
PO#: 3694	Voucher #:	67606	Invoice	Invoice No: 3694	4/16/2026	Paid Amt: \$2,329.96
						Check Amount: \$2,329.96
NWB	82755	6193		Heritage Embroidery & Design		Check
			E 01	300 294 000 401 950	Champion Wheeled equipment bag	\$150.00
			E 01	300 294 000 401 950	Shipping	\$40.00
PO#: 3695	Voucher #:	67607	Invoice	Invoice No: 3695	4/16/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
NWB	82756	2219		HUBBARD COUNTY HIGHWAY DEPT		Check
			E 01	005 760 720 440 000	Transportation FUELS	\$1,934.33
PO#:	Voucher #:	67608	Invoice	Invoice No: March Fuel Bill	4/16/2026	Paid Amt: \$1,934.33
						Check Amount: \$1,934.33
NWB	82757	6062		Image Printing and Graphics		Check
			E 01	005 850 000 820 000	referendum Open House Mailer	\$886.06
PO#: 3778	Voucher #:	67609	Invoice	Invoice No: 3778	4/16/2026	Paid Amt: \$886.06
						Check Amount: \$886.06
NWB	82758	10104		IND SCHOOL DIST #309		Check
			E 01	005 420 419 303 011	SE - Fed\$ < 25K Prev Year	\$4,408.13
			E 01	005 420 419 303 011	SE - Fed\$ < 25K Prev Year	\$2,117.18
			E 01	005 420 419 320 000	SE Other/Comm Svcs	\$45.32
			E 01	005 420 419 329 000	SE-POSTAGE	\$23.40
			E 01	005 420 419 366 640	SpEd Prof Development	\$18.96
			E 01	005 420 419 366 000	SpEd Staff Travel	\$127.97
			E 01	005 404 740 394 000	O.T. Educational Agencies	\$231.97
			E 01	005 420 419 401 000	Non-Instr Supplies - Office	\$45.71
			E 01	005 420 419 465 000	PAWN Copier Rental	\$129.06
			E 01	005 420 419 303 801	SpEd Due Process Clerk Subcont PR<\$25,000	\$703.36
			E 01	005 420 419 303 801	SpEd Due Process Clerk Subcont PR<\$25,000	\$417.21
			E 01	005 404 419 303 803	Fed Sub Award SubCont < \$25000	\$1,073.99
			E 01	005 404 419 303 803	Fed Sub Award SubCont < \$25000	\$424.66
			E 01	005 404 419 366 000	Physically Impaired Staff Travel	\$18.24
			E 01	005 404 419 303 000	PI Subcontract - WHA <\$25,000	\$1,523.81
			E 01	005 404 419 303 000	PI Subcontract - WHA <\$25,000	\$534.18
			E 01	005 404 419 366 000	Physically Impaired Staff Travel	\$34.26
			E 01	100 412 740 396 000	SpEd Due Process Clerk Subcont PR<\$25,000	\$1,077.03
			E 01	100 412 740 397 000	ECSE Benefits Purchased from PR	\$393.90

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NWB	82758	10104		IND SCHOOL DIST #309		Check
			E 01	100 412 422 329 000	POSTAGE	\$9.50
			E 01	100 412 422 366 000	Birth - 3 Travel	\$23.30
			E 01	100 412 422 401 000	SpEd Birth - 2 Office Supplies	\$10.94
			E 01	100 412 422 433 000	Birth - 3 Travel	\$5.48
			E 01	005 406 419 303 000	Vision Subcontract - DL < \$25,000	\$941.96
			E 01	005 406 419 303 000	Vision Subcontract - DL < \$25,000	\$188.43
			E 01	005 406 419 366 000	Vision Mileage	\$71.26
			E 01	100 401 740 396 000	Birth-3 SLP Salary Purchased from PR	\$518.07
			E 01	100 401 740 397 000	Birth - 3 SLP Benefits Purchased from PR	\$97.46
			E 01	300 416 419 366 000	Homebound Travel	\$282.50
PO#:	Voucher #:	67612	Invoice	Invoice No: 4838	4/16/2026	Paid Amt: \$15,497.24
						Check Amount: \$15,497.24
NWB	82759	10405		IND SCHOOL DIST 113		Check
			E 01	005 850 000 335 000	Learning Center Lease	\$21,250.00
PO#:	Voucher #:	67610	Invoice	Invoice No: 3577	4/16/2026	Paid Amt: \$21,250.00
			E 01	005 420 419 303 011	SE - Fed\$ < 25K Prev Year	\$2,165.80
			E 01	005 420 419 303 011	SE - Fed\$ < 25K Prev Year	\$491.15
			E 01	005 420 419 366 000	SpEd Staff Travel	\$12.19
			E 01	100 405 420 303 000	PSIG Sal/Benefits-Deaf/Hard of Hearing	\$2,533.22
			E 01	100 405 420 303 000	PSIG Sal/Benefits-Deaf/Hard of Hearing	\$507.86
			E 01	005 405 419 366 000	DHOH Staff Travel	\$163.18
			E 01	005 411 419 303 000	ASD Subcontract - WHA < \$25,000	\$819.52
			E 01	100 411 420 303 000	Fed Sub Award SubCont < \$25000	\$1,092.34
			E 01	005 411 419 303 000	ASD Subcontract - WHA < \$25,000	\$491.93
			E 01	005 411 419 366 000	ASD Staff Travel	\$45.70
PO#:	Voucher #:	67611	Invoice	Invoice No: 3581	4/16/2026	Paid Amt: \$8,322.89
						Check Amount: \$29,572.89
NWB	82760	2659		IND SCHOOL DIST 31		Check
			E 01	300 211 000 390 000	Tuition Pymt to other MN Schools	\$131.81
			E 01	300 211 000 390 000	Tuition Pymt to other MN Schools	\$2,108.96
PO#:	Voucher #:	67586	Invoice	Invoice No: 11282	4/16/2026	Paid Amt: \$2,240.77
						Check Amount: \$2,240.77
NWB	82761	3376		Jerry Loud		Check
			E 01	300 296 000 305 954	4/13 jh sb and jh bb vs bagley	\$331.60
PO#: 3779	Voucher #:	67613	Invoice	Invoice No: 3779	4/16/2026	Paid Amt: \$331.60
						Check Amount: \$331.60

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NWB	82762	5877		JOE'S NORTHWOODS PEST CONTROL		Check			
			E 01	005 865 352 520 000	Bi-monthly pest control	\$100.00			
PO#:	3662	Voucher #:	67614	Invoice	Invoice No: 3662	4/16/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
NWB	82763	5618		KEVIN PIETILA		Check			
			E 01	300 296 000 305 954	4/13 var softball vs bagley	\$148.40			
PO#:	3780	Voucher #:	67615	Invoice	Invoice No: 3780	4/16/2026	Paid Amt:	\$148.40	
							Check Amount:	\$148.40	
NWB	82764	5995		Kimball Midwest		Check			
			E 01	005 760 720 350 000	104251508	\$61.25			
PO#:	3697	Voucher #:	67616	Invoice	Invoice No: 3697	4/16/2026	Paid Amt:	\$61.25	
							Check Amount:	\$61.25	
NWB	82765	1427		LEE'S PRO SHOP, INC.		Check			
			E 01	300 211 000 401 000	Invoice # 212044 Chenile lettering awards	\$3,147.20			
PO#:	3681	Voucher #:	67617	Invoice	Invoice No: 3681	4/16/2026	Paid Amt:	\$3,147.20	
							Check Amount:	\$3,147.20	
NWB	82766	5400		LOFFLER COMPANIES		Check			
			E 01	005 105 000 430 000	5299935	\$374.86			
			E 01	005 105 000 430 000	5322178	\$491.19			
			E 01	005 105 000 430 000	5312091	\$606.76			
			E 01	005 105 000 430 000	5316151	\$1,055.16			
PO#:		Voucher #:	67618	Invoice	Invoice No: 5299935	4/16/2026	Paid Amt:	\$2,527.97	
							Check Amount:	\$2,527.97	
NWB	82767	2913		Midwest Bus Parts Inc		Check			
			E 01	005 760 720 350 000	24216	\$160.80			
PO#:	3702	Voucher #:	67619	Invoice	Invoice No: 3702	4/16/2026	Paid Amt:	\$160.80	
							Check Amount:	\$160.80	
NWB	82768	4944		MIDWEST SPECIAL INSTRUMENTS		Check			
			E 01	005 720 000 401 000	OAE and Audiometer Calibration	\$292.00			
PO#:	3643	Voucher #:	67620	Invoice	Invoice No: 3643	4/16/2026	Paid Amt:	\$292.00	
							Check Amount:	\$292.00	
NWB	82769	5708		Minnesota FFA Association		Check			
			E 01	300 298 000 369 775	FFA State Convention fees	\$200.00			
PO#:	3781	Voucher #:	67621	Invoice	Invoice No: 3781	4/16/2026	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82770	6144		Minnesota National		Check
			E 01	300 292 000 369 953	Golf Invite fee	\$385.00
PO#: 3782	Voucher #:	67622	Invoice	Invoice No: 3782	4/16/2026	Paid Amt: \$385.00
						Check Amount: \$385.00
NWB	82771	10057		MINNESOTA POWER		Check
			E 01	005 810 000 330 000	Fitness Center 2750800000	\$483.78
			E 04	005 580 325 330 000	Comm Ed Utilities 1658118461	\$304.04
			E 01	005 810 000 330 000	Storage Bldg 5707320000	\$17.55
			E 01	005 810 000 330 000	Football Lights, Press Stand 0412018461	\$24.38
			E 01	005 810 000 330 000	Robotics Bldg 1068118461	\$25.13
			E 01	005 810 000 330 000	Concession Stand 5731220000	\$47.45
			E 01	005 810 000 330 000	School Bldg 0218118461	\$6,038.60
			E 01	005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 723140000	\$650.56
PO#:	Voucher #:	67623	Invoice	Invoice No: 0412018461	4/16/2026	Paid Amt: \$7,591.49
						Check Amount: \$7,591.49
NWB	82772	3038		MINNESOTA WEARABLES		Check
			E 01	300 296 000 530 954	Softball pants	\$520.00
			E 01	300 296 000 530 954	softball socks	\$114.00
			E 01	300 296 000 530 954	sHIPPING	\$37.00
PO#: 3645	Voucher #:	67624	Invoice	Invoice No: 3645	4/16/2026	Paid Amt: \$671.00
						Check Amount: \$671.00
NWB	82773	5753		MSHSL REGION 8		Check
			E 01	300 258 000 430 000	Large group entry fees	\$200.00
PO#: 3703	Voucher #:	67660	Invoice	Invoice No: 3703	4/16/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
NWB	82774	6273		Myna Therapy Services		Check
			E 01	005 404 740 394 000	O.T. Educational Agencies	\$10,446.21
PO#:	Voucher #:	67625	Invoice	Invoice No: 1499	4/16/2026	Paid Amt: \$10,446.21
						Check Amount: \$10,446.21
NWB	82775	5874		NDSCS		Check
			E 01	300 361 830 430 781	\$5.00 lunch for 25 people	\$125.00
PO#: 3751	Voucher #:	67626	Invoice	Invoice No: 3751	4/16/2026	Paid Amt: \$125.00
						Check Amount: \$125.00

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82776	6329		Noah Larson		Check
			E 01	300 294 000 305 983	jh boys basketball official vs pine river 2/6/26	\$157.60
PO#: 3795	Voucher #:	67627	Invoice	Invoice No: 3795	4/16/2026	Paid Amt: \$157.60
						Check Amount: \$157.60
NWB	82777	4088		North Central Bus and Equipment, INC		Check
			E 01	005 760 720 350 000 332601		\$953.05
PO#: 3704	Voucher #:	67628	Invoice	Invoice No: 3704	4/16/2026	Paid Amt: \$953.05
			E 01	005 760 720 350 000 332884		\$151.79
			E 01	005 760 720 350 000 333062		\$274.53
			E 01	005 760 720 350 000 333172		\$139.04
			E 01	005 760 720 350 000 333523		\$587.59
			E 01	005 760 720 350 000 cm326897		(\$562.37)
PO#: 3783	Voucher #:	67629	Invoice	Invoice No: 3783	4/16/2026	Paid Amt: \$590.58
						Check Amount: \$1,543.63
<i>82778 - VOID + Reissue Northern Pines Golf # 82808</i>						
NWB	82779	4479		NORTHERN PINES SANITATION		Check
			E 01	005 810 000 331 000 11771		\$379.40
			E 01	005 810 000 331 000 11809		\$92.75
PO#:	Voucher #:	67630	Invoice	Invoice No: 11771	4/16/2026	Paid Amt: \$472.15
						Check Amount: \$472.15
NWB	82780	20633		NW LINKS		Check
			E 01	005 105 000 820 000	Districtwide Dues/Fees	\$1,468.72
PO#:	Voucher #:	67632	Invoice	Invoice No: 16444	4/16/2026	Paid Amt: \$1,468.72
						Check Amount: \$1,468.72
NWB	82781	6253		Pan-O_Gold Bakery		Check
			E 02	005 770 701 490 000	Food	\$528.40
PO#:	Voucher #:	67633	Invoice	Invoice No: 20841	4/16/2026	Paid Amt: \$528.40
						Check Amount: \$528.40
NWB	82782	2279		PARK RAPIDS AREA SCHOOLS		Check
			E 01	300 292 000 369 960	Panther Invitational Track Meet 4-15	\$250.00
PO#: 3767	Voucher #:	67635	Invoice	Invoice No: 3767	4/16/2026	Paid Amt: \$250.00
			E 01	300 292 000 401 953	Girls Varsity Golf Invitational- Fees	\$210.00
PO#: 3706	Voucher #:	67634	Invoice	Invoice No: 3706	4/16/2026	Paid Amt: \$210.00
						Check Amount: \$460.00
NWB	82783	20617		Performance Food Service LLC		Check
			E 02	005 770 701 490 000	Food	\$7,444.90
			E 02	005 770 707 490 000	A LA CARTE-FOOD	\$185.15

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82783	20617		Performance Food Service LLC		Check			
			E 01 005 050 000 401 000	Principal Supplies			\$213.72		
PO#:	Voucher #:	67636	Invoice	Invoice No: 47095	4/16/2026			Paid Amt:	\$7,843.77
								Check Amount:	\$7,843.77
NWB	82784	10672		POPPLERS, INC.		Check			
			E 01 300 258 000 430 000	08621341 For Good SAB			\$12.50		
PO#: 3732	Voucher #:	67637	Invoice	Invoice No: 3732	4/16/2026			Paid Amt:	\$12.50
								Check Amount:	\$12.50
NWB	82785	6306		Red Rover Technologies LLC		Check			
			E 01 005 105 000 820 000	Implementation fee			\$1,275.00		
PO#: 3516	Voucher #:	67638	Invoice	Invoice No: 3516	4/16/2026			Paid Amt:	\$1,275.00
								Check Amount:	\$1,275.00
NWB	82786	10129		REGION 1		Check			
			E 01 005 105 000 820 000	Accounting Support Services			\$1,685.19		
			E 01 005 105 000 820 000	Payroll Support Services			\$1,823.92		
PO#:	Voucher #:	67639	Invoice	Invoice No: 16319	4/16/2026			Paid Amt:	\$3,509.11
								Check Amount:	\$3,509.11
NWB	82787	4132		Rick Benham		Check			
			E 01 300 296 000 305 954	4/13 var softball vs bagley			\$110.00		
PO#: 3785	Voucher #:	67640	Invoice	Invoice No: 3785	4/16/2026			Paid Amt:	\$110.00
								Check Amount:	\$110.00
NWB	82788	5438		SANFORD HEALTH OCCUPATIONAL MEDICINE		Check			
			E 01 005 760 720 350 000	880769 +			\$100.00		
			E 01 005 760 720 350 000	893244			\$110.00		
PO#: 3786	Voucher #:	67641	Invoice	Invoice No: 3786	4/16/2026			Paid Amt:	\$210.00
								Check Amount:	\$210.00
NWB	82789	4027		Sarah Kaufenberg		Check			
			E 01 300 291 000 369 930	Piano Accompaniment			\$200.00		
PO#: 3734	Voucher #:	67642	Invoice	Invoice No: 3734	4/16/2026			Paid Amt:	\$200.00
								Check Amount:	\$200.00
NWB	82790	5625		SARAH WARRINGTON		Check			
			E 01 300 211 000 401 000	Online Drivers Ed			\$150.00		
PO#: 3682	Voucher #:	67643	Invoice	Invoice No: 3682	4/16/2026			Paid Amt:	\$150.00
								Check Amount:	\$150.00

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82791	5436		SCHOOL SPECIALTY LLC		Check
			E 01 300 402 372 433 000	Headphones		\$51.40
PO#:	Voucher #:	67644	Invoice	Invoice No: 208136855265	4/16/2026	Paid Amt: \$51.40
						Check Amount: \$51.40
NWB	82792	6243		Solis CFC Security Inc.		Check
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$1,637.14
PO#:	Voucher #:	67645	Invoice	Invoice No: 32949	4/16/2026	Paid Amt: \$1,637.14
						Check Amount: \$1,637.14
NWB	82793	20035		STEIN'S INC.		Check
			E 01 005 810 000 401 000	971486-1		\$2,679.65
			E 01 005 810 000 401 000	971486		\$952.42
			E 01 005 810 000 401 000	972544		\$47.59
			E 01 005 810 000 401 000	972496		\$75.22
			E 01 005 810 000 401 000	971486-2		\$455.69
			E 01 005 810 000 401 000	970418-1		\$156.04
PO#:	Voucher #:	67646	Invoice	Invoice No: 971486	4/16/2026	Paid Amt: \$4,366.61
						Check Amount: \$4,366.61
NWB	82794	5525		SUPERIOR FUEL		Check
			E 01 005 810 000 440 000	Propane for CE building		\$441.80
PO#: 3714	Voucher #:	67647	Invoice	Invoice No: 3714	4/16/2026	Paid Amt: \$441.80
						Check Amount: \$441.80
NWB	82795	10005		T & M EXPRESS INC.		Check
			E 01 005 760 733 440 000	Type III Fuels		\$735.82
			E 01 005 760 720 440 000	Transportation FUELS		\$4,664.61
PO#:	Voucher #:	67650	Invoice	Invoice No: March Fuel	4/16/2026	Paid Amt: \$5,400.43
						Check Amount: \$5,400.43
NWB	82796	3220		TECH CHECK LLC		Check
			E 01 005 630 000 350 000	Tech Server support		\$48.75
PO#: 3787	Voucher #:	67648	Invoice	Invoice No: 3787	4/16/2026	Paid Amt: \$48.75
						Check Amount: \$48.75
NWB	82797	5424		TELETEACHERS, INC		Check
			E 01 005 420 740 394 000	Educational Agencies		\$609.00
PO#:	Voucher #:	67651	Invoice	Invoice No: 3624	4/16/2026	Paid Amt: \$609.00
						Check Amount: \$609.00
NWB	82798	6236		Ten Finns Creamery		Check
			E 02 005 770 701 495 000	1424		\$325.00

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82798	6236		Ten Finns Creamery		Check
			E 02 005 770 701 495 000	969		\$118.50
			E 02 005 770 701 495 000	992		\$393.00
			E 02 005 770 701 495 000	1014		\$276.50
			E 02 005 770 701 495 000	933		\$306.00
			E 02 005 770 701 495 000	915		\$225.00
			E 02 005 770 701 495 000	905		\$169.50
			E 02 005 770 701 495 000	1390		\$204.00
PO#:	Voucher #:	67652	Invoice	Invoice No: March Milk	4/16/2026	Paid Amt: \$2,017.50
						Check Amount: \$2,017.50
NWB	82799	5487		TONY PATTERSON		Check
			E 01 300 294 000 305 950	varsity baseball ump vs bagley		\$143.60
PO#: 3788	Voucher #:	67649	Invoice	Invoice No: 3788	4/16/2026	Paid Amt: \$143.60
						Check Amount: \$143.60
NWB	82800	4961		UNC GOLF		Check
			E 01 300 292 000 401 953	Boys and Girls Varsity Golf Invitational Fees		\$300.00
PO#: 3716	Voucher #:	67654	Invoice	Invoice No: 3716	4/16/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
NWB	82801	6073		Up North Power Sports		Check
			E 01 005 810 000 352 000	Annual service on new Toro mower		\$390.87
PO#: 3736	Voucher #:	67655	Invoice	Invoice No: 3736	4/16/2026	Paid Amt: \$390.87
						Check Amount: \$390.87
NWB	82802	3888		Upper Lakes Foods, Inc.		Check
			E 02 005 770 701 490 000	Food		\$2,747.76
			E 02 005 770 701 490 000	Food		\$3,210.13
			E 02 005 770 707 490 000	A LA CARTE-FOOD		\$452.12
			E 02 005 770 707 490 000	A LA CARTE-FOOD		\$792.58
			E 01 300 211 000 401 000	Secondary Non-Inst. Supplies		\$531.00
			E 01 300 211 320 401 000	American Indian Ed Supplies		\$26.19
			E 01 005 050 000 401 000	Principal Supplies		\$119.84
			E 01 005 050 000 401 000	8844,4077,10811,11965,07738,14112,14112a,1		\$0.00
PO#:	Voucher #:	67653	Invoice	Invoice No: March Food	4/16/2026	Paid Amt: \$7,879.62
						Check Amount: \$7,879.62
NWB	82803	3504		Verizon		Check
			E 01 005 810 000 332 000	Phones		\$306.89

Detail Payment Register By Check

Check Number: 82724-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82803	3504		Verizon		Check			
			E 01	005 810 000 332 000	Phones	\$35.03			
PO#:	Voucher #:	67656	Invoice	Invoice No: 6138173185	4/16/2026	Paid Amt:	\$341.92		
						Check Amount:	\$341.92		
NWB	82804	5689	1099	VICKI M ANDERSON		Check			
			E 01	100 405 420 374 000	Audiologist Consultant	\$265.45			
			E 01	100 405 740 394 000	Hearing Educational Agencies	\$265.45			
PO#:	Voucher #:	67582	Invoice	Invoice No: pawn-n040426	4/16/2026	Paid Amt:	\$530.90		
						Check Amount:	\$530.90		
NWB	82805	6298		Vivacity Tech PBC		Check			
			E 01	005 630 000 530 000	10 Lenovo Thinkbook's G8's)	\$8,900.00			
			E 01	005 630 000 530 000	Shipping	\$20.00			
PO#: 3683	Voucher #:	67657	Invoice	Invoice No: 3683	4/16/2026	Paid Amt:	\$8,920.00		
						Check Amount:	\$8,920.00		
NWB	82806	5673		WEEKS AUTOMOTIVE LLC		Check			
			E 01	005 760 720 305 000	8747	\$4,971.23			
PO#: 3791	Voucher #:	67658	Invoice	Invoice No: 3791	4/16/2026	Paid Amt:	\$4,971.23		
						Check Amount:	\$4,971.23		
NWB	82807	6210		White Pine Service Inc.		Check			
			E 01	005 810 000 350 000	Repairs to washing machine	\$295.00			
PO#: 3719	Voucher #:	67659	Invoice	Invoice No: 3719	4/16/2026	Paid Amt:	\$295.00		
						Check Amount:	\$295.00		
NWB	82808	4519		Northern Pines Golf Conference		Check			
			E 01	300 292 000 401 953	2026 Conference Dues	\$125.00			
PO#: 3705	Voucher #:	67631	Invoice	Invoice No: 3705	4/21/2026	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
							Report Total:	\$210,961.78	

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$183,249.14
02	Food Service Fund	\$17,378.54
04	Community Service	\$304.04
21	Student Activities	\$2,400.60
28	Payroll	\$7,629.46
<b>Report Total</b>		<b>\$210,961.78</b>