Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
NWB	81961	5378		HUDL				Check
			E	01 300 296 000 401 951	hudl full subscription , live stream/ stats / comm		$2,166.66	
			E	01 300 294 000 401 983	hudl full subscription , live stream/ stats / comm		$2,166.66	
			E	01 300 294 000 401 976	hudl full subscription , live stream/ stats / comm		$2,166.66	
			E	01 300 296 000 401 963	hudl full subscription , live stream/ stats / comm		$2,166.70	
			E	01 300 294 000 401 950	hudl full subscription , live stream/ stats / comm		$2,166.66	
			E	01 300 296 000 401 954	hudl full subscription , live stream/ stats / comm		$2,166.66	
PO#: 2507	Voucher #:	65671	Invoice	Invoice No: 2507		7/28/2025	Paid Amt:	$13,000.00
							Check Amount:	$13,000.00
NWB	81962	1201		AFSCME COUNCIL 65				Check
			B	28 215 030	Classified Union Dues Payable		$115.58	
PO#:	Voucher #:	65639	Invoice	Invoice No: S2026020		7/31/2025	Paid Amt:	$115.58
			B	28 215 030	Classified Union Dues Payable		$117.70	
PO#:	Voucher #:	65561	Invoice	Invoice No: S202524S0		7/31/2025	Paid Amt:	$117.70
							Check Amount:	$233.28
NWB	81963	1268		MADISON NATIONAL LIFE				Check
			B	28 215 031	Madison Group Term Life		$135.62	
PO#:	Voucher #:	65581	Invoice	Invoice No: S2025232		7/31/2025	Paid Amt:	$135.62
			B	28 215 031	Madison Group Term Life		$58.73	
PO#:	Voucher #:	65549	Invoice	Invoice No: S2026010		7/31/2025	Paid Amt:	$58.73
			B	28 215 031	Madison Group Term Life		$12.68	
PO#:	Voucher #:	65566	Invoice	Invoice No: S202524S0		7/31/2025	Paid Amt:	$12.68
			B	28 215 031	Madison Group Term Life		$132.50	
PO#:	Voucher #:	65673	Invoice	Invoice No: Cobra & Payables		7/31/2025	Paid Amt:	$132.50
			B	28 215 031	Madison Group Term Life		$43.85	
PO#:	Voucher #:	65644	Invoice	Invoice No: S2026020		7/31/2025	Paid Amt:	$43.85
			B	28 215 031	Madison Group Term Life		$135.62	
PO#:	Voucher #:	65659	Invoice	Invoice No: S2025233		7/31/2025	Paid Amt:	$135.62
							Check Amount:	$519.00
NWB	81964	1200		NCPERS Group Life Ins., C/O Member Benefits				Check
			B	28 215 028	NCPERS Group Life Ins. Payable		$8.00	
PO#:	Voucher #:	65552	Invoice	Invoice No: S2026010		7/31/2025	Paid Amt:	$8.00
			B	28 215 028	NCPERS Group Life Ins. Payable		$8.00	
PO#:	Voucher #:	65568	Invoice	Invoice No: S202524S0		7/31/2025	Paid Amt:	$8.00
			B	28 215 028	NCPERS Group Life Ins. Payable		$16.00	
PO#:	Voucher #:	65646	Invoice	Invoice No: S2026020		7/31/2025	Paid Amt:	$16.00

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Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	81964	1200		NCPERS Group Life Ins., C/O Member Benefits				Check	
			B	28 215 028	NCPERS Group Life Ins. Payable		$16.00		
PO#:		Voucher #:	65675	Invoice	Invoice No: Payables	7/31/2025		Paid Amt:	$16.00
								Check Amount:	$48.00
NWB	81965	5673		WEEKS AUTOMOTIVE LLC				Check	
			E	01 005 760 720 305 000	Misc		$4,825.01		
PO#: 2560		Voucher #:	65676	Invoice	Invoice No: 2560	7/30/2025		Paid Amt:	$4,825.01
								Check Amount:	$4,825.01
NWB	81966	5995		Kimball Midwest				Check	
			E	01 005 760 720 350 000	Trans Repair/Maint		$252.10		
PO#:		Voucher #:	65677	Invoice	Invoice No: 103365282	8/5/2025		Paid Amt:	$252.10
								Check Amount:	$252.10
NWB	81967	10106		KEN K THOMPSON JEWELRY,INC.				Check	
			E	01 005 790 000 401 127	Plate for Parks' bell		$19.00		
PO#: 2491		Voucher #:	65680	Invoice	Invoice No: 2491	8/5/2025		Paid Amt:	$19.00
								Check Amount:	$19.00
NWB	81968	6189		Pro Image				Check	
			E	04 005 505 321 401 000	Baseball Shirts		$61.50		
PO#: 2529		Voucher #:	65679	Invoice	Invoice No: 2529	8/5/2025		Paid Amt:	$61.50
								Check Amount:	$61.50
NWB	81969	3504		Verizon				Check	
			E	01 005 810 000 332 000	Phones		$35.01		
PO#:		Voucher #:	65678	Invoice	Invoice No: 6119544738	8/5/2025		Paid Amt:	$35.01
								Check Amount:	$35.01
NWB	81970	5169		MINNEAPOLIS PUBLIC SCHOOLS				Check	
			E	01 100 200 000 401 000	Shipping		$7.20		
PO#:		Voucher #:	65699	Invoice	Invoice No: MPSI Forms	8/11/2025		Paid Amt:	$7.20
								Check Amount:	$7.20
NWB	81971	5461		MN State High School Coaches Assc				Check	
			E	01 300 298 000 369 000	Lifetime Coaches Assoc. Pass		$125.00		
			E	01 300 298 000 369 000	Track Coaches Fee		$20.00		
PO#: 2605		Voucher #:	65716	Invoice	Invoice No: 2605	8/11/2025		Paid Amt:	$145.00
								Check Amount:	$145.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	81972	5673		WEEKS AUTOMOTIVE LLC				Check		
			E	01 005 760 720 305 000	Bus Mechanic		$6,078.26			
PO#:		Voucher #:	65715	Invoice	Invoice No: 8290	8/11/2025		Paid Amt:	$6,078.26	
									Check Amount:	$6,078.26
NWB	81973	5660		INSTRUCTIONAL EMPOWERMENT INC				Check		
			E	01 005 050 000 401 000	Teacher evaluation program		$2,364.00			
PO#: 2603		Voucher #:	65760	Invoice	Invoice No: 2603	8/20/2025		Paid Amt:	$2,364.00	
									Check Amount:	$2,364.00
NWB	81974	20532		VAALER INS				Check		
			E	01 005 940 000 340 000	Cyber Security Insurance		$5,374.57			
			E	01 005 940 000 340 000	Trailer Additional Insured		$36.00			
PO#:		Voucher #:	65759	Invoice	Invoice No: Cyber Security	8/20/2025		Paid Amt:	$5,410.57	
									Check Amount:	$5,410.57
NWB	81975	5337		3P LEARNING, INC				Check		
			E	01 100 630 000 406 000	25/26 Reading Eggs Software renewal		$1,218.75			
			E	01 100 630 000 406 000	25/26 Mathseeds Software Renewal		$828.75			
PO#: 2585		Voucher #:	65761	Invoice	Invoice No: inv-us-24825	8/21/2025		Paid Amt:	$2,047.50	
									Check Amount:	$2,047.50
NWB	81976	5672		95 Percent Group				Check		
			E	01 100 271 317 406 000	Kid Lips cards		$104.00			
			E	01 100 271 317 406 000	Elem Basic Skills Inst Supplies		$18.84			
PO#: 2610		Voucher #:	65763	Invoice	Invoice No: inv171685	8/21/2025		Paid Amt:	$122.84	
			E	01 100 216 000 430 000	Phoneme/Grapheme Cards mini cards		$111.00			
			E	01 100 216 000 430 000	Kid Lips cards		$52.00			
			E	01 100 216 000 430 000	Title 1 Supplies		$29.53			
PO#: 2658		Voucher #:	65762	Invoice	Invoice No: 2658	8/21/2025		Paid Amt:	$192.53	
									Check Amount:	$315.37
NWB	81977	10058		ARVIG				Check		
			E	01 005 810 000 332 000	Phones		$1,443.56			
PO#:		Voucher #:	65764	Invoice	Invoice No: 39070 July	8/21/2025		Paid Amt:	$1,443.56	
									Check Amount:	$1,443.56
NWB	81978	10052		Auto Value Parts Stores				Check		
			E	01 005 760 720 350 000	statement 7/25/25 def fluid		$1,779.52			
PO#: 2618		Voucher #:	65765	Invoice	Invoice No: 2618	8/21/2025		Paid Amt:	$1,779.52	
									Check Amount:	$1,779.52

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	81979	5952		Auto Value- Walker		Check		
			E	01 005 760 720 350 000 32267619	$57.94			
PO#: 2509	Voucher #:	65767	Invoice	Invoice No: 2509	8/21/2025	Paid Amt:	$57.94	
						Check Amount:		$57.94
NWB	81980	10276		BLICK ART INC		Check		
			E	01 300 212 000 430 000 List Assort. Art Supplies (See Attached Cart)	$2,282.46			
PO#: 2549	Voucher #:	65768	Invoice	Invoice No: 2549	8/21/2025	Paid Amt:	$2,282.46	
						Check Amount:		$2,282.46
NWB	81981	5737		CANON FINANCIAL SERVICES INC		Check		
			E	01 005 105 000 430 000 District Copiers Inst Supplies	$555.95			
PO#:	Voucher #:	65769	Invoice	Invoice No: 41621967	8/21/2025	Paid Amt:	$555.95	
						Check Amount:		$555.95
NWB	81982	5820		CARQUEST AUTO PARTS		Check		
			E	01 005 760 720 350 000 Statement 7/31/25	$303.59			
PO#: 2619	Voucher #:	65770	Invoice	Invoice No: 2619	8/21/2025	Paid Amt:	$303.59	
						Check Amount:		$303.59
NWB	81983	20410		CHI ST JOSEPH'S HEALTH		Check		
			E	01 005 401 740 394 000 SpEd Educational Agencies	$323.50			
PO#:	Voucher #:	65771	Invoice	Invoice No: hv3786	8/21/2025	Paid Amt:	$323.50	
						Check Amount:		$323.50
NWB	81984	10584		CITY OF NEVIS		Check		
			E	01 005 810 000 330 000 Fitness Center- 1941	$65.19			
			E	01 005 810 000 330 000 Comm Ed Utilites -84108	$65.19			
			E	01 005 760 720 330 000 Bus Garage Utilities- 2764	$65.19			
			E	01 005 810 000 330 000 School utilities-14	$696.72			
PO#:	Voucher #:	65772	Invoice	Invoice No: July Water	8/21/2025	Paid Amt:	$892.29	
						Check Amount:		$892.29
NWB	81985	2270		CONCORDIA COLLEGE		Check		
			E	21 005 298 301 401 764 2025 May Spanish Field trip	$405.00			
PO#: 2650	Voucher #:	65773	Invoice	Invoice No: 3710411	8/21/2025	Paid Amt:	$405.00	
						Check Amount:		$405.00
NWB	81986	4910		CWIKLA ACE HARDWARE		Check		
			E	01 005 810 000 352 000 Paint for the building	$518.79			
PO#: 2488	Voucher #:	65774	Invoice	Invoice No: 2488	8/21/2025	Paid Amt:	$518.79	
						Check Amount:		$518.79

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	81987	2038		DACOTAH PAPER CO., Inc.				Check		
			E	01 005 810 000 401 000	Custodial Supplies		$1,224.69			
PO#:		Voucher #:	65775	Invoice	Invoice No: 79248	8/21/2025		Paid Amt:	$1,224.69	
									Check Amount:	$1,224.69
NWB	81988	4183		Edmentum, Inc				Check		
			E	01 100 630 000 406 000	25/26 Software Renewal licenses		$1,385.35			
PO#: 2513		Voucher #:	65776	Invoice	Invoice No: inv32637383	8/21/2025		Paid Amt:	$1,385.35	
									Check Amount:	$1,385.35
NWB	81989	3380		Educators Benefit Cons., LLC				Check		
			E	01 005 105 000 820 000	Districtwide Dues/Fees		$70.84			
PO#:		Voucher #:	65766	Invoice	Invoice No: 38344	8/21/2025		Paid Amt:	$70.84	
									Check Amount:	$70.84
NWB	81990	6053		Follett Content Solutions				Check		
			E	01 100 620 000 470 000	Follett Quote Elem - SotN		$118.02			
			E	01 300 620 000 470 000	Follett Quote MHL HS/Elem		$532.94			
			E	01 300 620 000 470 000	Follett Quote HS		$466.85			
			E	01 100 620 000 470 000	Elem. Books		$21.20			
			E	01 100 620 000 470 000	Elem Library Media Books & Sub		$383.32			
PO#: 2515		Voucher #:	65777	Invoice	Invoice No: 2515	8/21/2025		Paid Amt:	$1,522.33	
									Check Amount:	$1,522.33
NWB	81991	5583		Follett School Solutions LLC				Check		
			E	01 005 630 000 405 000	25/26 Software Renewal licenses-- Follett Librar		$1,171.44			
PO#: 2572		Voucher #:	65778	Invoice	Invoice No: 1559211	8/21/2025		Paid Amt:	$1,171.44	
									Check Amount:	$1,171.44
NWB	81992	5128		FRAZEE PUBLIC SCHOOL				Check		
			E	04 005 505 321 401 000	10U Softball Tournament		$75.00			
PO#: 2651		Voucher #:	65779	Invoice	Invoice No: 2651	8/21/2025		Paid Amt:	$75.00	
									Check Amount:	$75.00
NWB	81993	5866		GLACIER DRY ICE CLEANING INC				Check		
			E	01 005 865 363 520 000	Hood cleaning for kitchen LTFM - 363		$800.00			
PO#: 2601		Voucher #:	65780	Invoice	Invoice No: 2601	8/21/2025		Paid Amt:	$800.00	
									Check Amount:	$800.00
NWB	81994	4738		GRAINGER				Check		
			E	02 005 770 701 350 000	Defrost timer for walk-in freezer in the kitchen		$142.03			
PO#: 2638		Voucher #:	65781	Invoice	Invoice No: 9608829926	8/21/2025		Paid Amt:	$142.03	
			E	01 005 865 370 520 000	Lens cover for light in the fitness center		$60.75			

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Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	81994	4738		GRAINGER				Check	
			E	01 005 810 000 350 000	MN flag		$35.13		
			E	01 005 810 000 350 000	Velcro		$39.79		
			E	01 005 810 000 350 000	Gaffer's tape		$32.86		
PO#: 2632	Voucher #:	65782	Invoice	Invoice No: 2632		8/21/2025		Paid Amt:	$168.53
			E	01 005 810 000 350 000	Grout removal blade for oscillating tool		$58.14		
			E	01 005 810 000 350 000	Motor and pulley for kiln exhaust fan		$236.30		
			E	01 005 810 000 350 000	Ceiling tile		$98.94		
PO#: 2516	Voucher #:	65783	Invoice	Invoice No: 2516		8/21/2025		Paid Amt:	$393.38
			E	01 005 865 370 520 000	2' LED bulbs for retrofit		$1,863.50		
			E	01 005 810 000 350 000	25' of edge trim		$37.49		
			E	01 005 810 000 350 000	Cutoff wheels for angle grinder		$16.96		
			E	01 005 810 000 350 000	Motor, pulley and belts for exhaust fans		$285.70		
PO#: 2602	Voucher #:	65784	Invoice	Invoice No: 2602		8/21/2025		Paid Amt:	$2,203.65
			E	01 005 810 000 350 000	Plug for clean-out on playground		$12.92		
			E	01 005 810 000 350 000	Misc V-belts and a pulley		$51.61		
			E	01 005 810 000 350 000	Pivot jack for Toro mower		$77.20		
PO#: 2550	Voucher #:	65785	Invoice	Invoice No: 2550		8/21/2025		Paid Amt:	$141.73
			E	01 005 810 000 350 000	No hub couplings for PVC drain in kitchen		$9.52		
			E	01 005 810 000 350 000	1" x 16" sds plus bit for hammer drill		$67.98		
PO#: 2573	Voucher #:	65786	Invoice	Invoice No: 2573		8/21/2025		Paid Amt:	$77.50
								Check Amount:	$3,126.82
NWB	81995	5787		HANSEN'S ELECTRIC INC				Check	
			E	01 005 865 370 520 000	Labor to retrofit light fixtures to LED Replacemer		$1,590.00		
			E	01 005 810 000 350 000	Labor to retrofit light fixtures to LED Replacemer		$14,310.00		
PO#: 2652	Voucher #:	65787	Invoice	Invoice No: 2652		8/21/2025		Paid Amt:	$15,900.00
								Check Amount:	$15,900.00
NWB	81996	4463		Heartland School Solutions				Check	
			E	02 005 770 701 305 000	NK Production Record Keeping/ NK Menu Planr		$591.00		
PO#: 2574	Voucher #:	65788	Invoice	Invoice No: 2574		8/21/2025		Paid Amt:	$591.00
								Check Amount:	$591.00
NWB	81997	2219		HUBBARD COUNTY HIGHWAY DEPT				Check	
			E	01 005 760 720 440 000	Transportation FUELS		$86.63		
			E	01 005 810 000 350 000	Diesel Tank Spill Bucket Repairs		$9,761.75		
PO#:	Voucher #:	65789	Invoice	Invoice No: 07/31/2025		8/21/2025		Paid Amt:	$9,848.38
								Check Amount:	$9,848.38

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Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	81998	4677		INDEPENDENT EMERGENCY SERVICES				Check		
			E	01 005 105 000 820 000	E- 911		$21.54			
PO#: 2519	Voucher #:	65790		Invoice	Invoice No: 001	8/21/2025		Paid Amt:	$21.54	
								Check Amount:		$21.54
NWB	81999	4247		IXL Learning, INC				Check		
			E	01 005 630 000 406 000	25/26 Software Renewal licenses		$9,800.00			
PO#: 2575	Voucher #:	65791		Invoice	Invoice No: 2575	8/21/2025		Paid Amt:	$9,800.00	
								Check Amount:		$9,800.00
NWB	82000	3574		JEFFERY STACEY				Check		
			E	01 005 810 000 352 000	Tree and brush removal		$7,500.00			
PO#: 2633	Voucher #:	65792		Invoice	Invoice No: 2633	8/21/2025		Paid Amt:	$7,500.00	
								Check Amount:		$7,500.00
NWB	82001	6212		JMC				Check		
			E	01 005 630 000 405 000	Software License for JMC SIS		$16,049.50			
PO#: 2653	Voucher #:	65793		Invoice	Invoice No: 2653	8/21/2025		Paid Amt:	$16,049.50	
								Check Amount:		$16,049.50
NWB	82002	5524		KAJEET, INC				Check		
			E	01 005 630 000 405 000	25/26 Software Renewal licenses--Kajeet		$6,087.69			
PO#: 2551	Voucher #:	65794		Invoice	Invoice No: 2551	8/21/2025		Paid Amt:	$6,087.69	
								Check Amount:		$6,087.69
NWB	82003	5995		Kimball Midwest				Check		
			E	01 005 760 720 350 000	Bus Supplies		$252.10			
PO#: 2604	Voucher #:	65795		Invoice	Invoice No: 2604	8/21/2025		Paid Amt:	$252.10	
								Check Amount:		$252.10
NWB	82004	1231		LAKES COUNTRY SERVICE CO-OP				Check		
			E	01 005 630 000 405 000	25/26 Software Renewal licenses		$1,500.00			
PO#: 2520	Voucher #:	65835		Invoice	Invoice No: 2520	8/21/2025		Paid Amt:	$1,500.00	
								Check Amount:		$1,500.00
NWB	82005	4587		Lakeside Floors and Design LLC				Check		
			E	01 005 810 000 350 000	Base cove in first grade rooms and misc flooring		$709.99			
PO#: 2552	Voucher #:	65796		Invoice	Invoice No: 2552	8/21/2025		Paid Amt:	$709.99	
								Check Amount:		$709.99
NWB	82006	3219		Learning A-Z				Check		
			E	01 100 630 000 406 000	Learning A-Z 25/26 software license renewal		$3,230.00			
PO#: 2508	Voucher #:	65797		Invoice	Invoice No: 2508	8/21/2025		Paid Amt:	$3,230.00	
								Check Amount:		$3,230.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82007	5402		LEVI DURGIN ELECTRIC LLC				Check		
			E	01 005 865 370 520 000	Install and wire emergency stop for diesel pump:		$617.40			
PO#: 2622	Voucher #:	65798	Invoice	Invoice No: 2622		8/21/2025		Paid Amt:	$617.40	
								Check Amount:		$617.40
NWB	82008	2670		LINDOW PLUMBING INC				Check		
			E	01 100 203 302 530 000	Sinks, faucets and hardware for first grade room		$4,465.00			
PO#: 2639	Voucher #:	65799	Invoice	Invoice No: 2639		8/21/2025		Paid Amt:	$4,465.00	
								Check Amount:		$4,465.00
NWB	82009	5400		LOFFLER COMPANIES				Check		
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$214.78			
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$408.64			
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$0.00			
PO#:	Voucher #:	65800	Invoice	Invoice No: 5094200		8/21/2025		Paid Amt:	$623.42	
								Check Amount:		$623.42
NWB	82010	2913		Midwest Bus Parts Inc				Check		
			E	01 005 760 720 350 000	Trans Repair/Maint		$0.00			
			E	01 005 760 720 350 000	10634		$160.78			
PO#: 2522	Voucher #:	65801	Invoice	Invoice No: 10634		8/21/2025		Paid Amt:	$160.78	
								Check Amount:		$160.78
NWB	82011	4944		MIDWEST SPECIAL INSTRUMENTS				Check		
			E	01 005 720 000 401 000	Nurse Supplies		$4,948.00			
PO#: 2330	Voucher #:	65802	Invoice	Invoice No: 2330		8/21/2025		Paid Amt:	$4,948.00	
								Check Amount:		$4,948.00
NWB	82012	10057		MINNESOTA POWER				Check		
			E	01 005 810 000 330 000	Fitness Center 2750800000		$349.78			
			E	04 005 580 325 330 000	Comm Ed Utilities 1658118461		$135.27			
			E	01 005 810 000 330 000	Storage Bldg 5707320000		$19.35			
			E	01 005 810 000 330 000	Football Lights, Press Stand 0412018461		$19.01			
			E	01 005 810 000 330 000	Robotics Bldg 1068118461		$24.89			
			E	01 005 810 000 330 000	Concession Stand 5731220000		$257.00			
			E	01 005 810 000 330 000	School Bldg 0218118461		$5,810.11			
			E	01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000(		$136.05			
PO#:	Voucher #:	65804	Invoice	Invoice No: July Invoice		8/21/2025		Paid Amt:	$6,751.46	
								Check Amount:		$6,751.46
NWB	82013	3038		MINNESOTA WEARABLES				Check		
			E	21 005 298 301 401 704	Long Sleeve shirt		$540.00			

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**82013**	**3038**		**MINNESOTA WEARABLES**				**Check**		
			E	21 005 298 301 401 704	Short sleeve shirt		$280.00			
PO#: 2380	**Voucher #:**	65805	Invoice	**Invoice No:** 2380		**8/21/2025**		**Paid Amt:**	**$820.00**	
									Check Amount:	**$820.00**
NWB	**82014**	**10009**		**NEVIS LUMBER INC**				**Check**		
			E	01 300 361 830 430 782	2x4's and screws for bases for furnace and boile		$69.09			
PO#: 2494	**Voucher #:**	65807	Invoice	**Invoice No:** 2494		**8/21/2025**		**Paid Amt:**	**$69.09**	
			E	01 300 361 830 430 782	Materials to build electric boiler training lab static		$165.66			
PO#: 2475	**Voucher #:**	65806	Invoice	**Invoice No:** 2475		**8/21/2025**		**Paid Amt:**	**$165.66**	
									Check Amount:	**$234.75**
NWB	**82015**	**5918**		**New York Mills Softball**				**Check**		
			E	04 005 505 321 401 000	Softball Tournament 14U		$75.00			
PO#: 2524	**Voucher #:**	65808	Invoice	**Invoice No:** 2524		**8/21/2025**		**Paid Amt:**	**$75.00**	
									Check Amount:	**$75.00**
NWB	**82016**	**4479**		**NORTHERN PINES SANITATION**				**Check**		
			E	01 005 810 000 331 000	Garbage Removal		$192.20			
			E	01 005 810 000 331 000	Garbage Removal		$92.75			
PO#:	**Voucher #:**	65809	Invoice	**Invoice No:** 6207,6262		**8/21/2025**		**Paid Amt:**	**$284.95**	
									Check Amount:	**$284.95**
NWB	**82017**	**5104**		**NORTHLAND CONFERENCE**				**Check**		
			E	01 300 292 000 369 960	Northland conference Track , timing cost share /		$315.00			
PO#: 2576	**Voucher #:**	65810	Invoice	**Invoice No:** 2576		**8/21/2025**		**Paid Amt:**	**$315.00**	
									Check Amount:	**$315.00**
NWB	**82018**	**3056**		**NORTHLAND FIRE PROTECTION LLC**				**Check**		
			E	01 005 865 363 520 000	Recertification of fire extinuishers for bus garage		$508.10			
			E	01 005 865 363 520 000	Recertification of school fire extinugishers and ki		$1,328.80			
			E	01 005 865 363 520 000	Annual school fire alarm inspection LTFM-363		$1,405.00			
			E	01 005 865 363 520 000	Annual CE building fire alarm inspection LTFM-3		$820.00			
PO#: 2525	**Voucher #:**	65811	Invoice	**Invoice No:** 2525		**8/21/2025**		**Paid Amt:**	**$4,061.90**	
									Check Amount:	**$4,061.90**
NWB	**82019**	**3249**		**NWEA**				**Check**		
			E	01 005 630 000 406 000	25/26 SY NWEA Software License Renewal --O		$1,000.00			
			E	01 005 630 000 406 000	25/25 SY NWEA Software student licenses		$5,800.00			
PO#: 2577	**Voucher #:**	65812	Invoice	**Invoice No:** 2577		**8/21/2025**		**Paid Amt:**	**$6,800.00**	
									Check Amount:	**$6,800.00**

District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	
NWB	82020	5702		PAINTED OAKS LLC				Check	
			E	04 005 505 321 401 000	Football Camp Shirts		$560.40		
PO#: 2527	Voucher #:	65813	Invoice	Invoice No: 2527		8/21/2025		Paid Amt:	$560.40
								Check Amount:	$560.40
NWB	82021	5928		Paper Storm				Check	
			E	01 005 105 000 820 000	Districtwide Dues/Fees		$129.60		
PO#:	Voucher #:	65815	Invoice	Invoice No: 2591		8/21/2025		Paid Amt:	$129.60
								Check Amount:	$129.60
NWB	82022	2279		PARK RAPIDS AREA SCHOOLS				Check	
			E	01 100 412 422 303 011	Fed Sub Award SubCont < $25000		$546.41		
			E	01 100 412 740 397 000	ECSE Benefits Purchased from PR		$1,297.16		
			E	01 100 412 740 396 000	ECSE Salary Purchased from PR		$2,678.48		
			E	01 005 404 419 366 000	Physically Impaired Staff Travel		$33.76		
			E	01 005 404 740 397 000	O.T. Benefits Purchased from PR		$487.42		
			E	01 005 404 740 396 000	O.T. Salary Purchased from PR		$1,308.50		
			E	01 005 404 372 433 000	Ages 3-21 Spec Ed Supplies		$4.06		
			E	01 005 404 419 366 000	Physically Impaired Staff Travel		$70.38		
			E	01 005 404 740 397 803	Sp Ed Ben Pur Benefits Occup Therapist		$1,365.40		
			E	01 005 404 740 396 803	Sp Ed Sal Pur Occupational Therapy		$3,406.46		
			E	01 005 420 419 303 801	SpEd Due Process Clerk Subcont PR<$25,000		$204.36		
			E	01 005 420 419 303 801	SpEd Due Process Clerk Subcont PR<$25,000		$717.40		
			E	01 005 420 419 303 801	SpEd Due Process Clerk Subcont PR<$25,000		$42.88		
			E	01 005 420 372 433 000	Spec Ed Forms MA Funds		$44.45		
			E	01 005 420 419 401 000	Non-Instr Supplies - Office		$88.15		
			E	01 005 404 740 394 000	O.T. Educational Agencies		$233.05		
			E	01 005 420 419 366 000	O.T. Educational Agencies		$213.37		
			E	01 005 420 419 366 640	SpEd Prof Development		$203.47		
			E	01 005 412 422 329 011	Pawn POSTAGE		$34.68		
			E	01 005 412 422 320 011	PAWN Office Phone Svcs		$61.38		
			E	01 005 412 422 320 011	PAWN Office Phone Svcs		$61.17		
			E	01 005 420 419 303 000	SpEd Director Subcontract - PR <$25,000		$1,744.19		
			E	01 005 420 419 303 000	SpEd Director Subcontract - PR <$25,000		$3,501.19		
			E	01 100 412 422 366 011	Travel		$61.65		
			E	01 100 412 422 433 011	Spec Ed Supplies		$8.30		
			E	01 100 412 422 465 011	Non-Instr Tech Devices		$0.00		
			E	01 100 412 422 465 011	Non-Instr Tech Devices		$31.65		
			E	01 005 406 740 396 000	VI Salary Purchased Other District		$2,240.40		

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	82022	2279		PARK RAPIDS AREA SCHOOLS				Check	
			E	01 005 406 740 397 000	VI Benefits Purchased Other District		$401.54		
			E	01 005 406 419 366 000	Vision Mileage		$70.97		
			E	01 100 401 740 396 000	Birth-3 SLP Salary Purchased from PR		$730.80		
			E	01 100 401 740 397 000	Birth - 3 SLP Benefits Purchased from PR		$131.62		
			E	01 005 420 372 433 000	Spec Ed Forms MA Funds		$31.70		
			E	01 100 412 422 366 641	Travel		$313.16		
			E	01 100 401 422 366 011	Speech Birth - 2 Travel		$28.00		
			E	01 300 416 419 366 000	Homebound Travel		$424.20		
			E	01 100 412 422 401 011	Supplies		$13.20		
PO#:	Voucher #:	65718	Invoice	Invoice No: 4772		8/21/2025		Paid Amt:	$22,834.96
								Check Amount:	$22,834.96
NWB	82023	3983		Park Rapids Community Education				Check	
			E	04 005 505 321 401 000	12U Softball Tournament		$75.00		
PO#: 2578	Voucher #:	65814	Invoice	Invoice No: 2578		8/21/2025		Paid Amt:	$75.00
								Check Amount:	$75.00
NWB	82024	20617		Performance Food Service LLC				Check	
			E	02 005 770 709 490 000	Summer Food		$291.02		
			E	02 005 770 701 490 000	Food		$68.69		
PO#:	Voucher #:	65816	Invoice	Invoice No: 47095		8/21/2025		Paid Amt:	$359.71
								Check Amount:	$359.71
NWB	82025	5929		Perry's Safe & Lock				Check	
			E	01 005 810 000 350 000	Replaced crash bar on CE building, replaced pir		$485.48		
PO#: 2635	Voucher #:	65817	Invoice	Invoice No: 2635		8/21/2025		Paid Amt:	$485.48
								Check Amount:	$485.48
NWB	82026	10257		R & R RENTAL				Check	
			E	01 005 810 000 350 000	Dump trailer rental to remove concrete from pres		$71.75		
PO#: 2636	Voucher #:	65818	Invoice	Invoice No: 2636		8/21/2025		Paid Amt:	$71.75
								Check Amount:	$71.75
NWB	82027	2879		Scholastic Equipment Co LLC				Check	
			E	01 100 203 302 530 000	Desks for Hunter Schroeder - 3rd grade		$5,851.25		
PO#: 2656	Voucher #:	65819	Invoice	Invoice No: 2656		8/21/2025		Paid Amt:	$5,851.25
								Check Amount:	$5,851.25

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82028	3100		SCHOLASTIC INC				Check		
			E	01 100 620 000 470 000	FY 25-26 Scholastic Magazine renewals for teac		$1,768.78			
PO#: 2059	Voucher #:	65820	Invoice	Invoice No: 2059		8/21/2025		Paid Amt:	$1,768.78	
								Check Amount:		$1,768.78
NWB	82029	5436		SCHOOL SPECIALTY LLC				Check		
			E	01 300 220 000 430 000	School Specialty Order		$148.57			
			E	01 100 203 000 430 100	English Inst Supplies		$23.11			
PO#: 2556	Voucher #:	65821	Invoice	Invoice No: 2556		8/21/2025		Paid Amt:	$171.68	
								Check Amount:		$171.68
NWB	82030	5363		SCREENCASTIFY LLC				Check		
			E	01 005 630 000 405 000	25/26 Software Renewal licenses--Screencastify		$385.00			
PO#: 2533	Voucher #:	65822	Invoice	Invoice No: 2533		8/21/2025		Paid Amt:	$385.00	
								Check Amount:		$385.00
NWB	82031	5385		SEESAW LEARNING, INC				Check		
			E	01 100 630 000 406 000	SeeSaw for Schools Subscription		$2,500.00			
PO#: 2440	Voucher #:	65823	Invoice	Invoice No: 2440		8/21/2025		Paid Amt:	$2,500.00	
								Check Amount:		$2,500.00
NWB	82032	4253		SHI INTERNATIONAL CORP				Check		
			E	01 005 630 000 405 000	Win Server DC Core ALng LSA 2L		$624.00			
			E	01 005 630 000 405 000	M365 Apps Enterprise Edu Sub Student Use Be		$0.00			
			E	01 005 630 000 405 000	M365 A3 Unified Edu Sub Per User		$3,685.00			
PO#: 2441	Voucher #:	65825	Invoice	Invoice No: 2441		8/21/2025		Paid Amt:	$4,309.00	
								Check Amount:		$4,309.00
NWB	82033	20035		STEIN'S INC.				Check		
			E	01 005 810 000 401 000	Custodial Supplies		$638.79			
PO#:	Voucher #:	65826	Invoice	Invoice No: 960309,		8/21/2025		Paid Amt:	$638.79	
								Check Amount:		$638.79
NWB	82034	10005		T & M EXPRESS INC.				Check		
			E	01 005 760 733 440 000	Type III Fuels		$625.76			
PO#:	Voucher #:	65827	Invoice	Invoice No: July Type III		8/21/2025		Paid Amt:	$625.76	
								Check Amount:		$625.76
NWB	82035	20604		TEAM LABORATORY CHEMICAL LLC				Check		
			E	01 005 810 000 352 000	Container of Terra Plus hericide		$222.50			
PO#: 2580	Voucher #:	65828	Invoice	Invoice No: 2580		8/21/2025		Paid Amt:	$222.50	
								Check Amount:		$222.50

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 81961-2147483647 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82036	3220		TECH CHECK LLC				Check		
			E	01 005 630 000 350 000		4mp Network IR Dome Camera	$210.00			
			E	01 005 630 000 350 000		Hanwha 8mp Megapixel 4k Network Camera- E›	$565.00			
			E	01 005 630 000 350 000		Camera configuration and setup	$155.00			
			E	01 005 630 000 350 000		Exterior Camera Mount	$30.00			
			E	01 005 630 000 350 000		Shipping cost	$20.00			
PO#: 2455	**Voucher #:**	65829	Invoice	**Invoice No:** 2455		8/21/2025		**Paid Amt:**	$980.00	
			E	01 005 630 000 405 000		25/25 VEEAM annual renewal software	$790.65			
PO#: 2581	**Voucher #:**	65830	Invoice	**Invoice No:** 2581		8/21/2025		**Paid Amt:**	$790.65	
									Check Amount:	$1,770.65
NWB	82037	5475		THE SHERWIN WILLIAMS CO				Check		
			E	01 005 810 000 350 000		Sherwin Williams Paint receipt for pressbox and	$422.69			
PO#: 2609	**Voucher #:**	65824	Invoice	**Invoice No:** 2609		8/21/2025		**Paid Amt:**	$422.69	
									Check Amount:	$422.69
NWB	82038	10182		TRAINING ROOM INC.				Check		
			E	01 300 292 000 430 000		Training Room supplies/ field paint	$139.77			
			E	01 300 292 000 430 000		Athletics Misc Xtra Curr SUPPLIES	$1,558.35			
			E	01 300 292 000 430 000		Athletics Misc Xtra Curr SUPPLIES	$730.66			
PO#: 2582	**Voucher #:**	65832	Invoice	**Invoice No:** 2582		8/21/2025		**Paid Amt:**	$2,428.78	
									Check Amount:	$2,428.78
NWB	82039	6205		Trepanier Masonry Inc.				Check		
			E	01 005 810 000 350 000		Misc brickwork around the exterior of the buildin(	$3,236.56			
PO#: 2611	**Voucher #:**	65831	Invoice	**Invoice No:** 2611		8/21/2025		**Paid Amt:**	$3,236.56	
									Check Amount:	$3,236.56
NWB	82040	3504		Verizon				Check		
			E	01 005 810 000 332 000		Phones	$745.43			
PO#:	**Voucher #:**	65833	Invoice	**Invoice No:** 6120684869-00001		8/21/2025		**Paid Amt:**	$745.43	
									Check Amount:	$745.43
NWB	82041	6210		White Pine Service Inc.				Check		
			E	01 005 810 000 350 000		Repairs to washing machine	$197.50			
PO#: 2641	**Voucher #:**	65834	Invoice	**Invoice No:** 2641		8/21/2025		**Paid Amt:**	$197.50	
									Check Amount:	$197.50
									Report Total:	$204,739.00

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

Fund	Description	Total
01	General Fund	$200,638.81
02	Food Service Fund	$1,092.74
04	Community Service	$982.17
21	Student Activities	$1,225.00
28	Payroll	$800.28
Report Total		**$204,739.00**