

Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82809	1201		AFSCME COUNCIL 65		Check		
			B 28 215 030	Classified Union Dues Payable			\$456.73	
PO#:	Voucher #:	67506	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:		\$456.73
			B 28 215 030	Classified Union Dues Payable			\$422.19	
PO#:	Voucher #:	67663	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:		\$422.19
						Check Amount:		\$878.92
NWB	82810	4892		AFSCME PEOPLE		Check		
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67505	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:		\$4.24
			B 28 215 037	AFSCME PEOPLE Contribution			\$4.24	
PO#:	Voucher #:	67662	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:		\$4.24
						Check Amount:		\$8.48
NWB	82811	1200		NCPERS Group Life Ins., C/O Member Benefits		Check		
			B 28 215 028	NCPERS Group Life Ins. Payable			\$53.37	
PO#:	Voucher #:	67515	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:		\$53.37
			B 28 215 028	NCPERS Group Life Ins. Payable			\$26.63	
PO#:	Voucher #:	67684	Invoice	Invoice No: S202620-0	4/30/2026	Paid Amt:		\$26.63
						Check Amount:		\$80.00
NWB	82812	6314		Madeline Treuer		Check		
			E 01 300 211 320 305 000	Charge to Ind. Ed. Native Amer. speaker for staff			\$1,000.00	
PO#:	3656	Voucher #:	67687	Invoice	Invoice No: 3656	4/27/2026	Paid Amt:	\$1,000.00
						Check Amount:		\$1,000.00
NWB	82813	1268		MADISON NATIONAL LIFE		Check		
			B 28 215 031	Madison Group Term Life			\$244.00	
PO#:	Voucher #:	67512	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:		\$244.00
			B 28 215 031	Madison Group Term Life			\$233.08	
PO#:	Voucher #:	67688	Invoice	Invoice No: S202620-0 w/Payables	4/30/2026	Paid Amt:		\$233.08
						Check Amount:		\$477.08
NWB	82814	5673		WEEKS AUTOMOTIVE LLC		Check		
			E 01 005 760 720 305 000	8769- Bus Mechanic			\$3,914.19	
PO#:	3870	Voucher #:	67689	Invoice	Invoice No: 8769	4/28/2026	Paid Amt:	\$3,914.19
						Check Amount:		\$3,914.19
NWB	82815	5125		RAPHAEL'S BAKERY CAFE		Check		
			E 01 300 211 000 401 000	Secondary Non-Inst. Supplies			\$162.75	
PO#:	Voucher #:	67690	Invoice	Invoice No: Req# 4180	4/30/2026	Paid Amt:		\$162.75
						Check Amount:		\$162.75

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82816	6021		Aaron Morris		Check		
			E 01 300 296 000 305 954	4/21/26 softball ump vs blackduck		\$120.00		
PO#: 3813	Voucher #:	67692	Invoice	Invoice No: 3813	4/29/2026	Paid Amt:	\$120.00	
			E 01 300 296 000 305 954	4/28/26 var softball ump vs laporte double head		\$240.00		
PO#: 3881	Voucher #:	67691	Invoice	Invoice No: 3881	4/29/2026	Paid Amt:	\$240.00	
						Check Amount:	\$360.00	
NWB	82817	6163		AC Entertainment		Check		
			E 21 005 298 301 401 761	DJ Prom 7:15-11:15 May 9th Firefly		\$750.00		
PO#: 3797	Voucher #:	67693	Invoice	Invoice No: 3797	4/29/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
NWB	82818	4499		ACME Tools - Bemidji		Check		
			E 01 005 760 720 350 000	Oil, oil filter, air filter and fuel filter for skid steer		\$160.93		
PO#: 3461	Voucher #:	67694	Invoice	Invoice No: 3461	4/29/2026	Paid Amt:	\$160.93	
						Check Amount:	\$160.93	
NWB	82819	4936		BEMIDJI COMMUNITY THEATER		Check		
			E 21 005 298 301 401 737	K-2 Field Trip Sword and the Stone		\$590.00		
PO#: 3804	Voucher #:	67695	Invoice	Invoice No: 3804	4/29/2026	Paid Amt:	\$590.00	
						Check Amount:	\$590.00	
NWB	82820	5408		BRANDON JOHNSON		Check		
			E 01 300 294 000 305 950	4/25 var baseball ump 3 games		\$487.50		
PO#: 3859	Voucher #:	67696	Invoice	Invoice No: 3859	4/29/2026	Paid Amt:	\$487.50	
						Check Amount:	\$487.50	
NWB	82821	3789		Bryan Schultz		Check		
			E 01 300 294 000 305 950	baseball umpire 4/16/26 vs Hill City		\$120.00		
PO#: 3815	Voucher #:	67697	Invoice	Invoice No: 3815	4/29/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
NWB	82822	3393		HAAKON P VAADELAND		Check		
			E 01 300 294 000 305 950	jh baseball umpire 4/17/26 vs clearbrook		\$140.00		
PO#: 3817	Voucher #:	67698	Invoice	Invoice No: 3817	4/29/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
NWB	82823	5767		JAMES HARTIG		Check		
			E 01 300 296 000 305 954	4/21/26 JH UMP vs menahga		\$140.00		
PO#: 3821	Voucher #:	67699	Invoice	Invoice No: 3821	4/29/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82832	5487		TONY PATTERSON		Check			
			E 01 300 294 000 305 950		4/25 baseball ump for 3 games		\$387.20		
PO#: 3868	Voucher #:	67709	Invoice	Invoice No: 3868	4/29/2026			Paid Amt:	\$387.20
			E 01 300 294 000 305 950		4/20/26 jv and var baseball ump vs LOW		\$247.20		
PO#: 3835	Voucher #:	67710	Invoice	Invoice No: 3835	4/29/2026			Paid Amt:	\$247.20
								Check Amount:	\$634.40
NWB	82833	4373		TROPHIES PLUS INC		Check			
			E 01 300 291 000 401 930		Superior Rating trophies - Jazz and Concert Bar		\$84.00		
PO#: 3812	Voucher #:	67711	Invoice	Invoice No: 3812	4/29/2026			Paid Amt:	\$84.00
								Check Amount:	\$84.00
NWB	82834	2054		US FOOD SERVICE, INC.		Check			
			E 02 005 770 701 490 000	Food			\$1,051.40		
PO#:	Voucher #:	67712	Invoice	Invoice No: 5772113	4/29/2026			Paid Amt:	\$1,051.40
								Check Amount:	\$1,051.40
NWB	82835	6349		Holiday Inn Express- Baxter		Check			
			E 21 005 298 301 401 760		Hotel waterpark, laser tag and pizza party		\$3,406.86		
PO#: 3928	Voucher #:	67721	Invoice	Invoice No: 3928	5/8/2026			Paid Amt:	\$3,406.86
								Check Amount:	\$3,406.86
NWB	82836	6021		Aaron Morris		Check			
			E 01 300 296 000 305 954		5/4/26 var softball vs walker double header		\$240.00		
PO#: 3905	Voucher #:	67788	Invoice	Invoice No: 3905	5/11/2026			Paid Amt:	\$240.00
								Check Amount:	\$240.00
NWB	82837	10442		BEMIDJI STATE UNIVERSITY		Check			
			E 01 300 296 000 369 954	BSU Field rental			\$80.00		
PO#:	Voucher #:	67792	Invoice	Invoice No: Softball Program Fie	5/11/2026			Paid Amt:	\$80.00
								Check Amount:	\$80.00
NWB	82838	6284		Ethan Klimek		Check			
			E 01 300 296 000 305 954		5/4/26 jh softball ump vs walker double header		\$280.00		
PO#: 3909	Voucher #:	67789	Invoice	Invoice No: 3909	5/11/2026			Paid Amt:	\$280.00
								Check Amount:	\$280.00
NWB	82839	4565		Marshall Graham		Check			
			E 01 300 296 000 305 954	Softball Umpire Fees			\$125.00		
PO#:	Voucher #:	67786	Invoice	Invoice No: Bsu Umpire Fees	5/11/2026			Paid Amt:	\$125.00
								Check Amount:	\$125.00

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NWB	82840	4379		Regents of the University of Minnesota		Check			
			E 01	300 211 000 390 000	College in the classroom invoice		\$840.00		
PO#:	3912	Voucher #:	67790	Invoice	Invoice No: 3912		5/11/2026	Paid Amt:	\$840.00
								Check Amount:	\$840.00
NWB	82841	3926		STEVE BURNS		Check			
			E 01	300 296 000 305 954	5/4/26 var softball vs walker double header		\$321.60		
PO#:	3914	Voucher #:	67791	Invoice	Invoice No: 3914		5/11/2026	Paid Amt:	\$321.60
								Check Amount:	\$321.60
NWB	82842	5620		UPPER MISSISSIPPI SOFTBALL CONF		Check			
			E 01	300 296 000 369 954	Softball Dues & Student Registration		\$145.00		
PO#:		Voucher #:	67787	Invoice	Invoice No: SY 26 Conferences Du		5/11/2026	Paid Amt:	\$145.00
								Check Amount:	\$145.00
NWB	82843	5742		HOBART SERVICE		Check			
			E 01	005 810 000 350 000	Invoice mb970604 Dishwasher Service		\$666.50		
PO#:		Voucher #:	67793	Invoice	Invoice No: mb970604		5/11/2026	Paid Amt:	\$666.50
								Check Amount:	\$666.50
NWB	82844	10058		ARVIG		Check			
			E 01	005 810 000 332 000	Phones		\$713.53		
PO#:		Voucher #:	67816	Invoice	Invoice No: May 2026		5/18/2026	Paid Amt:	\$713.53
								Check Amount:	\$713.53
NWB	82845	10276		BLICK ART INC		Check			
			E 01	300 212 000 430 000	Blick Presentation Board Pack - 16" x 20", Pure		\$12.87		
			E 01	300 212 000 430 000	Crescent Berkeley White Core Matboard - 32" x		\$32.97		
			E 01	300 212 000 430 000	Estimated Oversized Handling Fee		\$12.95		
PO#:	3774	Voucher #:	67817	Invoice	Invoice No: 3774		5/18/2026	Paid Amt:	\$58.79
								Check Amount:	\$58.79
NWB	82846	4953		BSN SPORTS LLC		Check			
			E 21	005 298 301 401 704	Boys Basketball Supplies Sweat Suits		\$336.00		
PO#:		Voucher #:	67818	Invoice	Invoice No: 92336917		5/18/2026	Paid Amt:	\$336.00
								Check Amount:	\$336.00
NWB	82847	6038		Camp 71 Apparel		Check			
			E 21	005 298 301 401 759	Cast & crew shirts Drama Activity		\$402.00		
PO#:	3897	Voucher #:	67819	Invoice	Invoice No: 3897		5/18/2026	Paid Amt:	\$402.00
								Check Amount:	\$402.00
NWB	82848	5737		CANON FINANCIAL SERVICES INC		Check			
			E 01	005 105 000 430 000	43163534- Copier Lease		\$555.95		

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NWB	82848	5737		CANON FINANCIAL SERVICES INC		Check			
			E 01	005 105 000 430 000	42469459- Copier Lease		\$555.95		
PO#:	Voucher #:	67820	Invoice	Invoice No: 43163534	5/18/2026			Paid Amt:	\$1,111.90
								Check Amount:	\$1,111.90
NWB	82849	20410		CHI ST JOSEPH'S HEALTH		Check			
			E 01	005 401 740 394 000	SpEd Educational Agencies		\$311.65		
			E 01	100 403 740 394 000	Educational Agencies		\$150.68		
			E 01	100 404 740 394 000	Elem PT pay to other agency		\$75.73		
			E 01	100 412 740 394 000	ECSE PT pay to other agency		\$51.00		
			E 01	300 416 740 394 000	H. S. Severely Multiply Impaired PT to other Age		\$91.74		
PO#:	Voucher #:	67822	Invoice	Invoice No: hv3966	5/18/2026			Paid Amt:	\$680.80
								Check Amount:	\$680.80
NWB	82850	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		\$941.78		
			E 01	005 810 000 330 000	Custodial Utilities		\$65.65		
			E 01	005 810 000 330 000	Custodial Utilities		\$70.30		
PO#:	Voucher #:	67821	Invoice	Invoice No: May Water Bill	5/18/2026			Paid Amt:	\$1,143.38
								Check Amount:	\$1,143.38
NWB	82851	2038		DACOTAH PAPER CO., Inc.		Check			
			E 01	005 810 000 401 000	52548-custodial		\$175.70		
			E 01	005 810 000 401 000	48687- custodial		\$940.12		
			E 01	005 810 000 401 000	45498- Custodial		\$49.71		
			E 01	005 810 000 401 000	58929- Custodial		\$1,914.85		
PO#:	Voucher #:	67823	Invoice	Invoice No: 52548	5/18/2026			Paid Amt:	\$3,080.38
								Check Amount:	\$3,080.38
NWB	82852	3447		Dale Petroleum Company		Check			
			E 01	005 810 000 440 000	Fuel For Bldg		\$546.94		
PO#:	Voucher #:	67824	Invoice	Invoice No: in-676041	5/18/2026			Paid Amt:	\$546.94
								Check Amount:	\$546.94
NWB	82853	5010		DALE SEAVERT		Check			
			E 01	300 294 000 305 950	5/11/26 var ump for baseball vs pine river		\$206.40		
PO#: 3936	Voucher #:	67825	Invoice	Invoice No: 3936	5/18/2026			Paid Amt:	\$206.40
								Check Amount:	\$206.40

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82854	6284		Ethan Klimek		Check			
			E 01	300 294 000 305 950	5/11/26	jh baseball ump vs pine river	\$140.00		
PO#: 3938	Voucher #:	67826	Invoice	Invoice No: 3938	5/18/2026			Paid Amt:	\$140.00
								Check Amount:	\$140.00
NWB	82855	20032		GERRELLS, INC.		Check			
			E 01	300 296 000 401 954		baseball and softball game balls and books	\$173.50		
			E 01	300 294 000 401 950		baseball and softball game balls and books	\$173.50		
			E 01	300 296 000 530 954		softball game balls ,	\$380.00		
PO#: 3939	Voucher #:	67827	Invoice	Invoice No: 3939	5/18/2026			Paid Amt:	\$727.00
								Check Amount:	\$727.00
NWB	82856	4370		GOPHERMODS, LLC		Check			
			E 01	100 630 000 350 000		Asset 68896 - iPad 9 - Serial # KD679TQ6Y0 - I	\$99.00		
PO#: 3956	Voucher #:	67828	Invoice	Invoice No: 3956	5/18/2026			Paid Amt:	\$99.00
								Check Amount:	\$99.00
NWB	82857	4738		GRAINGER		Check			
			E 01	005 810 000 350 000		Faucet and faucet hoses for rm 126 - Katie Rittg	\$249.78		
PO#: 3919	Voucher #:	67832	Invoice	Invoice No: 3919	5/18/2026			Paid Amt:	\$249.78
			E 01	005 810 000 350 000		Cabinet catches	\$13.28		
PO#: 3900	Voucher #:	67833	Invoice	Invoice No: 3900	5/18/2026			Paid Amt:	\$13.28
			E 02	005 770 701 401 000		Kitchen sprayer	\$14.91		
PO#: 3883	Voucher #:	67834	Invoice	Invoice No: 3883	5/18/2026			Paid Amt:	\$14.91
			E 01	005 865 363 520 000		Emergency light fixtures - LTFM 363	\$156.78		
			E 01	005 810 000 350 000		Female cord ends	\$41.04		
PO#: 3816	Voucher #:	67835	Invoice	Invoice No: 3816	5/18/2026			Paid Amt:	\$197.82
			E 01	005 810 000 350 000		Male cord ends	\$49.41		
			E 01	005 865 363 520 000		CO detector, exit sign and Flammable trash can	\$119.05		
PO#: 3807	Voucher #:	67836	Invoice	Invoice No: 3807	5/18/2026			Paid Amt:	\$168.46
			E 01	005 810 000 350 000		Tapcon screws and 1/4"-5/16" impact bit	\$35.49		
PO#: 3940	Voucher #:	67831	Invoice	Invoice No: 3940	5/18/2026			Paid Amt:	\$35.49
			E 01	005 865 366 350 000		20x25x1 air filters	\$119.04		
PO#: 3922	Voucher #:	67829	Invoice	Invoice No: 3922	5/18/2026			Paid Amt:	\$119.04
			E 01	005 810 000 401 000		Shop towels	\$17.28		
PO#: 3875	Voucher #:	67830	Invoice	Invoice No: 3875	5/18/2026			Paid Amt:	\$17.28
								Check Amount:	\$816.06

Nevis Public Schools #308
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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82858	2219		HUBBARD COUNTY HIGHWAY DEPT		Check			
			E 01 005 760 720 440 000	Transportation FUELS			\$3,573.24		
PO#:	Voucher #:	67837	Invoice	Invoice No: April Hwy Dept Diese	5/18/2026			Paid Amt:	\$3,573.24
								Check Amount:	\$3,573.24
NWB	82859	6062		Image Printing and Graphics		Check			
			E 01 005 850 000 820 000	Graphics for Open House			\$475.38		
PO#: 3820	Voucher #:	67839	Invoice	Invoice No: 3820	5/18/2026			Paid Amt:	\$475.38
								Check Amount:	\$475.38
NWB	82860	4677		INDEPENDENT EMERGENCY SERVICES		Check			
			E 01 005 810 000 332 000	Phones			\$43.08		
PO#:	Voucher #:	67838	Invoice	Invoice No: 182	5/18/2026			Paid Amt:	\$43.08
								Check Amount:	\$43.08
NWB	82861	5877		JOE'S NORTHWOODS PEST CONTROL		Check			
			E 01 005 865 352 520 000	Bi-monthly pest control - LTFM-352			\$100.00		
PO#: 3884	Voucher #:	67840	Invoice	Invoice No: 3884	5/18/2026			Paid Amt:	\$100.00
								Check Amount:	\$100.00
NWB	82862	10106		KEN K THOMPSON JEWELRY, INC.		Check			
			E 01 300 211 000 401 000	Year end plaque engraving			\$408.00		
PO#: 3911	Voucher #:	67842	Invoice	Invoice No: 3911	5/18/2026			Paid Amt:	\$408.00
			E 01 005 020 000 401 000	Support Staff Member of the Year			\$71.00		
PO#: 3920	Voucher #:	67841	Invoice	Invoice No: 3920	5/18/2026			Paid Amt:	\$71.00
								Check Amount:	\$479.00
NWB	82863	5618		KEVIN PIETILA		Check			
			E 01 300 294 000 305 950	baseball ump 4/17/26			\$158.40		
PO#: 3941	Voucher #:	67843	Invoice	Invoice No: 3941	5/18/2026			Paid Amt:	\$158.40
								Check Amount:	\$158.40
NWB	82864	1427		LEE'S PRO SHOP, INC.		Check			
			E 01 300 211 000 401 000	Secondary Non-Inst. Supplies			\$210.33		
PO#:	Voucher #:	67844	Invoice	Invoice No: 214621	5/18/2026			Paid Amt:	\$210.33
								Check Amount:	\$210.33
NWB	82865	5402		LEVI DURGIN ELECTRIC LLC		Check			
			E 01 005 865 370 520 000	Electrical service for mini split in room 222			\$1,186.18		
PO#: 3862	Voucher #:	67845	Invoice	Invoice No: 3862	5/18/2026			Paid Amt:	\$1,186.18
								Check Amount:	\$1,186.18

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NWB	82866	2670		LINDOW PLUMBING INC		Check			
			E 01 005 865 366 350 000	Installation of mini split in room 222 (Suki's room)			\$4,670.00		
PO#: 3863	Voucher #:	67846	Invoice	Invoice No: 3863	5/18/2026			Paid Amt:	\$4,670.00
								Check Amount:	\$4,670.00
NWB	82867	5400		LOFFLER COMPANIES		Check			
			E 01 005 105 000 430 000	5346340- Printer Lease			\$788.79		
			E 01 005 105 000 430 000	5340660- Printer Lease			\$676.36		
PO#:	Voucher #:	67847	Invoice	Invoice No: 5346340	5/18/2026			Paid Amt:	\$1,465.15
								Check Amount:	\$1,465.15
NWB	82868	2323		MAHNOMEN HIGH SCHOOL		Check			
			E 01 300 292 000 369 960	JH Track Meet 4/21			\$150.00		
PO#: 3823	Voucher #:	67848	Invoice	Invoice No: 3823	5/18/2026			Paid Amt:	\$150.00
								Check Amount:	\$150.00
NWB	82869	2913		Midwest Bus Parts Inc		Check			
			E 01 005 760 720 350 000	24216- bus parts			\$160.80		
PO#: 3866	Voucher #:	67849	Invoice	Invoice No: 3866	5/18/2026			Paid Amt:	\$160.80
								Check Amount:	\$160.80
NWB	82870	10057		MINNESOTA POWER		Check			
			E 01 005 810 000 330 000	Fitness Center 2750800000			\$406.90		
			E 04 005 580 325 330 000	Comm Ed Utilities 1658118461			\$277.47		
			E 01 005 810 000 330 000	Storage Bldg 5707320000			\$17.50		
			E 01 005 810 000 330 000	Football Lights, Press Stand 0412018461			\$17.17		
			E 01 005 810 000 330 000	Robotics Bldg 1068118461			\$24.97		
			E 01 005 810 000 330 000	Concession Stand 5731220000			\$177.85		
			E 01 005 810 000 330 000	School Bldg 0218118461			\$7,538.31		
			E 01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 723140000			\$580.66		
PO#:	Voucher #:	67850	Invoice	Invoice No: May Power bill 2026	5/18/2026			Paid Amt:	\$9,040.83
								Check Amount:	\$9,040.83
NWB	82871	6273		Myna Therapy Services		Check			
			E 01 005 404 740 394 000	O.T. Educational Agencies			\$8,799.29		
PO#:	Voucher #:	67851	Invoice	Invoice No: 1512	5/18/2026			Paid Amt:	\$8,799.29
								Check Amount:	\$8,799.29
NWB	82872	10009		NEVIS LUMBER INC		Check			
			E 01 300 361 830 430 781	Misc. hardware items- wood putty, sandpaper, d			\$47.37		
PO#: 3752	Voucher #:	67852	Invoice	Invoice No: 3752	5/18/2026			Paid Amt:	\$47.37

Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82872	10009		NEVIS LUMBER INC		Check			
			E 01	300 361 830 430 781	1- 1/4" sheet of plywood		\$37.99		
PO#: 3825	Voucher #:	67853	Invoice	Invoice No: 3825	5/18/2026	Paid Amt:	\$37.99		
						Check Amount:	\$85.36		
NWB	82873	5034		NORTHERN MINNESOTA ROBOTICS CONFERENCE		Check			
			E 21	005 298 301 401 762	Programming camp reg. fee		\$250.00		
PO#: 3923	Voucher #:	67855	Invoice	Invoice No: 3923	5/18/2026	Paid Amt:	\$250.00		
						Check Amount:	\$250.00		
NWB	82874	4479		NORTHERN PINES SANITATION		Check			
			E 01	005 810 000 331 000	12561- GARBAGE		\$379.40		
			E 01	005 810 000 331 000	12618- Garbage		\$92.75		
PO#:	Voucher #:	67856	Invoice	Invoice No: 12561	5/18/2026	Paid Amt:	\$472.15		
						Check Amount:	\$472.15		
NWB	82875	5104		NORTHLAND CONFERENCE		Check			
			E 01	300 292 000 369 960	2026 Track Conference meet		\$350.00		
PO#: 3924	Voucher #:	67858	Invoice	Invoice No: 3924	5/18/2026	Paid Amt:	\$350.00		
						Check Amount:	\$350.00		
NWB	82876	5077		NORTHOME HIGH SCHOOL		Check			
			E 01	300 292 000 369 960	5-7 NKB Invite		\$150.00		
PO#: 3925	Voucher #:	67857	Invoice	Invoice No: 3925	5/18/2026	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
NWB	82877	3249		NWEA		Check			
			E 01	005 630 000 406 000	NWEA Licenses		\$1,972.00		
PO#: 3879	Voucher #:	67859	Invoice	Invoice No: 3879	5/18/2026	Paid Amt:	\$1,972.00		
						Check Amount:	\$1,972.00		
NWB	82878	5702		PAINTED OAKS LLC		Check			
			E 01	300 211 320 401 000	Misc		\$0.00		
			E 01	300 211 320 401 000	7 Gifts shirts		\$931.00		
PO#: 3809	Voucher #:	67860	Invoice	Invoice No: 3809	5/18/2026	Paid Amt:	\$931.00		
			E 01	300 292 000 401 960	4 x Shirt		\$30.00		
PO#: 3564	Voucher #:	67861	Invoice	Invoice No: 3564	5/18/2026	Paid Amt:	\$30.00		
			E 21	005 298 301 401 763	Coaching Apparel		\$233.75		
PO#: 3903	Voucher #:	67862	Invoice	Invoice No: 3903	5/18/2026	Paid Amt:	\$233.75		
						Check Amount:	\$1,194.75		

Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82879	6253		Pan-O_Gold Bakery		Check			
			E	02 005 770 701 490 000	Food		\$346.40		
PO#:	Voucher #:	67863	Invoice	Invoice No: Bread April 2026	5/18/2026	Paid Amt:		\$346.40	
						Check Amount:		\$346.40	
NWB	82880	3813		Park Rapids Youth Baseball		Check			
			E	04 005 505 321 401 000	Registration LL tournaments		\$700.00		
PO#: 3887	Voucher #:	67864	Invoice	Invoice No: 3887	5/18/2026	Paid Amt:		\$700.00	
						Check Amount:		\$700.00	
NWB	82881	4231		Pelican Rapids High School		Check			
			E	01 300 292 000 369 960	Hank Emmel Invitational, 4/30		\$250.00		
PO#: 3888	Voucher #:	67865	Invoice	Invoice No: 3888	5/18/2026	Paid Amt:		\$250.00	
						Check Amount:		\$250.00	
NWB	82882	20617		Performance Food Service LLC		Check			
			E	02 005 770 701 490 000	Food		\$9,143.03		
			E	02 005 770 707 490 000	A LA CARTE-FOOD		\$171.09		
			E	01 100 200 000 401 000	VPK Supplies		\$106.89		
PO#:	Voucher #:	67869	Invoice	Invoice No: April Food 2026	5/18/2026	Paid Amt:		\$9,421.01	
						Check Amount:		\$9,421.01	
NWB	82883	5929		Perry's Safe & Lock		Check			
			E	01 005 810 000 350 000	15 duplicate keys cut		\$48.75		
PO#: 3889	Voucher #:	67866	Invoice	Invoice No: 3889	5/18/2026	Paid Amt:		\$48.75	
						Check Amount:		\$48.75	
NWB	82884	20021		PINE VALLEY TROPHY CASE LLC		Check			
			E	01 300 294 000 401 983	Boys Basketball Awards		\$149.44		
PO#: 3828	Voucher #:	67867	Invoice	Invoice No: 3828	5/18/2026	Paid Amt:		\$149.44	
						Check Amount:		\$149.44	
NWB	82885	10672		POPPLERS, INC.		Check			
			E	01 300 258 000 430 000	Music scores-Let Evening Come		\$24.00		
			E	01 300 258 000 430 000	Music scores- Timepiece		\$36.00		
			E	01 300 258 000 430 000	Timpani mallets		\$47.99		
			E	01 300 258 000 430 000	Clarinet mouthpiece Yamaha 4C		\$46.95		
			E	01 300 258 000 430 000	Triangle beaters		\$5.85		
			E	01 300 258 000 430 000	Shipping		\$16.95		
PO#: 3810	Voucher #:	67868	Invoice	Invoice No: 3810	5/18/2026	Paid Amt:		\$177.74	
						Check Amount:		\$177.74	

Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82886	4537		Ross Lewis Sign Co INC		Check
			E 21 005 298 301 401 762	2 signs for Robotics		\$97.65
PO#: 3811	Voucher #:	67870	Invoice	Invoice No: 3811	5/18/2026	Paid Amt: \$97.65
						Check Amount: \$97.65
NWB	82887	6243		Solis CFC Security Inc.		Check
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$1,627.65
PO#:	Voucher #:	67871	Invoice	Invoice No: 34096	5/18/2026	Paid Amt: \$1,627.65
						Check Amount: \$1,627.65
NWB	82888	4110		Squires, Waldspurger, and Mace PA		Check
			E 01 005 020 000 305 000	Misc		\$3,757.00
PO#: 3867	Voucher #:	67873	Invoice	Invoice No: 3867	5/18/2026	Paid Amt: \$3,757.00
			E 01 005 020 000 305 000	Legal Fees		\$551.00
PO#: 3913	Voucher #:	67872	Invoice	Invoice No: 29310	5/18/2026	Paid Amt: \$551.00
						Check Amount: \$4,308.00
NWB	82889	20035		STEIN'S INC.		Check
			E 01 005 810 000 401 000	973190- Custodial		\$1,095.76
			E 01 005 810 000 401 000	973673- Custodial		\$1,723.88
PO#:	Voucher #:	67874	Invoice	Invoice No: 973190	5/18/2026	Paid Amt: \$2,819.64
						Check Amount: \$2,819.64
NWB	82890	6351		Sweep Pros- Kerry Hemenway		Check
			E 01 005 810 000 305 000	Sweep parking lots		\$600.00
PO#: 3970	Voucher #:	67875	Invoice	Invoice No: 3970	5/18/2026	Paid Amt: \$600.00
						Check Amount: \$600.00
NWB	82891	10005		T & M EXPRESS INC.		Check
			E 01 005 760 733 440 000	Type III Fuels		\$694.11
			E 01 005 760 720 440 000	Transportation FUELS		\$5,363.37
PO#:	Voucher #:	67876	Invoice	Invoice No: April Fuel Bill	5/18/2026	Paid Amt: \$6,057.48
						Check Amount: \$6,057.48
NWB	82892	3220		TECH CHECK LLC		Check
			E 01 005 630 000 530 000	AI12 360 Camera		\$929.81
			E 01 005 630 000 530 000	Cam 5MP Nanodome 2.8		\$752.40
			E 01 005 630 000 530 000	Camera config service		\$350.00
			E 01 005 630 000 530 000	shipping		\$20.00
			E 01 005 630 000 530 000	64084- tech reapiir		\$146.25

Nevis Public Schools #308
Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82892	3220		TECH CHECK LLC		Check			
			E 01	005 630 000 530 000	62840- Tech repair		\$97.50		
PO#:	3833	Voucher #:	67877	Invoice	Invoice No: 3833	5/18/2026		Paid Amt:	\$2,295.96
								Check Amount:	\$2,295.96
NWB	82893	5424		TELETEACHERS, INC		Check			
			E 01	005 420 740 394 000	Educational Agencies		\$957.00		
PO#:		Voucher #:	67878	Invoice	Invoice No: 3666	5/18/2026		Paid Amt:	\$957.00
								Check Amount:	\$957.00
NWB	82894	6236		Ten Finns Creamery		Check			
			E 02	005 770 701 495 000	1108- Milk		\$453.50		
			E 02	005 770 701 495 000	1138- milk		\$356.50		
			E 02	005 770 701 495 000	1087- milk		\$218.50		
			E 02	005 770 701 495 000	1061- Milk		\$395.50		
			E 02	005 770 701 495 000	1076- Milk		\$99.50		
			E 02	005 770 701 495 000	1551- Milk		\$461.00		
			E 02	005 770 701 495 000	1573- Milk		\$157.50		
			E 02	005 770 701 495 000	1492- Milk		\$291.00		
			E 02	005 770 701 495 000	1474- Milk		\$407.50		
			E 02	005 770 701 495 000	1034- Milk		\$160.00		
			E 02	005 770 701 495 000	1507- Milk		\$179.50		
PO#:		Voucher #:	67879	Invoice	Invoice No: April Milk	5/18/2026		Paid Amt:	\$3,180.00
								Check Amount:	\$3,180.00
NWB	82895	5487		TONY PATTERSON		Check			
			E 01	300 294 000 305 950	5/11/26 var ump for baseball vs pine river		\$155.20		
PO#:	3945	Voucher #:	67880	Invoice	Invoice No: 3945	5/18/2026		Paid Amt:	\$155.20
								Check Amount:	\$155.20
NWB	82896	3888		Upper Lakes Foods, Inc.		Check			
			E 02	005 770 701 490 000	23393,24813,19628,26814,28297,28297-a,		\$2,897.43		
			E 02	005 770 707 490 000	26058, 30439, 31927, 29947, 34003, 35919, 37		\$572.90		
			E 02	005 770 707 490 000	A LA CARTE-FOOD		\$294.89		
			E 02	005 770 701 490 000	Food		\$5,764.70		
PO#:		Voucher #:	67881	Invoice	Invoice No: April Food 2026	5/18/2026		Paid Amt:	\$9,529.92
								Check Amount:	\$9,529.92

Nevis Public Schools #308
Detail Payment Register By Check

Check Number: 82809-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82897	5620		UPPER MISSISSIPPI SOFTBALL CONF		Check			
			E 01	300 296 000 369 954	2026 softball conf dues (bsu umpires also) Pl	\$350.00			
PO#: 3855	Voucher #:	67882	Invoice	Invoice No: 3855	5/18/2026	Paid Amt:	\$350.00		
						Check Amount:	\$350.00		
NWB	82898	3504		Verizon		Check			
			E 01	005 810 000 332 000	6140701605,6142082955	\$517.39			
			E 01	005 810 000 332 000	Phones	\$35.01			
PO#:	Voucher #:	67883	Invoice	Invoice No: 6140701605	5/18/2026	Paid Amt:	\$552.40		
						Check Amount:	\$552.40		
NWB	82899	3705		Walker Public School Dist# 113		Check			
			E 01	300 292 000 369 960	JH Invitational Track Meet	\$250.00			
PO#: 3836	Voucher #:	67884	Invoice	Invoice No: 3836	5/18/2026	Paid Amt:	\$250.00		
			E 01	005 850 000 335 000	Learning Center Lease	\$21,250.00			
PO#:	Voucher #:	67885	Invoice	Invoice No: 3587	5/18/2026	Paid Amt:	\$21,250.00		
						Check Amount:	\$21,500.00		
NWB	82900	5673		WEEKS AUTOMOTIVE LLC		Check			
			E 01	005 760 720 305 000	8802	\$1,449.46			
PO#: 3949	Voucher #:	67886	Invoice	Invoice No: 3949	5/18/2026	Paid Amt:	\$1,449.46		
						Check Amount:	\$1,449.46		
NWB	82901	6347		Whitefish Golf Club		Check			
			E 01	300 292 000 369 953	Golf fee	\$100.00			
PO#: 3927	Voucher #:	67887	Invoice	Invoice No: 3927	5/18/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
							Report Total:	\$131,076.48	