District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82042	1201		AFSCME COUNCIL 65				Check		
			B 28 215 030		Classified Union Dues Payable		$107.92			
PO#:		Voucher #:	65839 Invoice	Invoice No: S2026040		8/29/2025		Paid Amt:	$107.92	
			B 28 215 030		Classified Union Dues Payable		$136.57			
PO#:		Voucher #:	65682 Invoice	Invoice No: S2026030		8/29/2025		Paid Amt:	$136.57	
								Check Amount:		$244.49
NWB	82043	4892		AFSCME PEOPLE				Check		
			B 28 215 037		AFSCME PEOPLE Contribution		$4.24			
PO#:		Voucher #:	65681 Invoice	Invoice No: S2026030		8/29/2025		Paid Amt:	$4.24	
								Check Amount:		$4.24
NWB	82044	1268		MADISON NATIONAL LIFE				Check		
			B 28 215 031		Madison Group Term Life		$43.85			
PO#:		Voucher #:	65687 Invoice	Invoice No: S2026030		8/29/2025		Paid Amt:	$43.85	
			B 28 215 031		Madison Group Term Life		$43.85			
PO#:		Voucher #:	65844 Invoice	Invoice No: S2026040		8/29/2025		Paid Amt:	$43.85	
			B 28 215 031		Madison Group Term Life		$132.86			
PO#:		Voucher #:	65872 Invoice	Invoice No: Cobra & Payables		8/29/2025		Paid Amt:	$132.86	
			B 28 215 031		Madison Group Term Life		$135.02			
PO#:		Voucher #:	65859 Invoice	Invoice No: S2025235		8/29/2025		Paid Amt:	$135.02	
			B 28 215 031		Madison Group Term Life		$135.62			
PO#:		Voucher #:	65705 Invoice	Invoice No: S2025234		8/29/2025		Paid Amt:	$135.62	
								Check Amount:		$491.20
NWB	82045	1200		NCPERS Group Life Ins., C/O Member Benefits				Check		
			B 28 215 028		NCPERS Group Life Ins. Payable		$16.00			
PO#:		Voucher #:	65870 Invoice	Invoice No: Payables		8/29/2025		Paid Amt:	$16.00	
			B 28 215 028		NCPERS Group Life Ins. Payable		$16.00			
PO#:		Voucher #:	65846 Invoice	Invoice No: S2026040		8/29/2025		Paid Amt:	$16.00	
			B 28 215 028		NCPERS Group Life Ins. Payable		$16.00			
PO#:		Voucher #:	65689 Invoice	Invoice No: S2026030		8/29/2025		Paid Amt:	$16.00	
								Check Amount:		$48.00
NWB	82046	3174		Cash-Northwoods Bank				Check		
			E 01 300 605 000 401 000		Athletics Game Bag		$500.00			
			E 21 005 298 301 401 767		Student Council Concession Game Bag		$300.00			
PO#: 2698		Voucher #:	65874 Invoice	Invoice No: 2698		8/28/2025		Paid Amt:	$800.00	
								Check Amount:		$800.00

District # 0308

Nevis Public Schools #308

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Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82047	10584		CITY OF NEVIS			Check		
			E	01 005 810 000 330 000	Permit for the dugout project		$183.55		
PO#:		Voucher #:	65875	Invoice	Invoice No: Dugout Project Permi	8/28/2025		Paid Amt:	$183.55
								Check Amount:	$183.55
NWB	82048	4785	1099	GARY NICKLASON			Check		
			E	01 005 105 000 820 000	Storage unit payments		$1,680.00		
PO#:		Voucher #:	65877	Invoice	Invoice No: Fy 26 payment	8/28/2025		Paid Amt:	$1,680.00
								Check Amount:	$1,680.00
NWB	82049	6213		Goldeneye Framing and Gallery			Check		
			E	01 300 211 000 401 000	Class 2024 & 2025 Composite Pictures - Framir		$575.08		
PO#: 2673		Voucher #:	65876	Invoice	Invoice No: 2673	8/28/2025		Paid Amt:	$575.08
								Check Amount:	$575.08
NWB	82050	5673		WEEKS AUTOMOTIVE LLC			Check		
			E	01 005 760 720 305 000	8329		$4,845.90		
PO#: 2705		Voucher #:	65878	Invoice	Invoice No: 2705	8/28/2025		Paid Amt:	$4,845.90
								Check Amount:	$4,845.90
NWB	82051	5850		BROOKLYN RUDRUD			Check		
			E	01 300 296 000 305 963	9/jv/var vb official vs clearbrook gonvick		$277.80		
PO#: 2709		Voucher #:	65879	Invoice	Invoice No: 2709	9/5/2025		Paid Amt:	$277.80
								Check Amount:	$277.80
NWB	82053	5535		CHRISTOPHER BUNGERT			Check		
			E	01 300 294 000 305 976	9/2/25 JH football official vs parkl christian		$140.00		
PO#: 2711		Voucher #:	65881	Invoice	Invoice No: 2711	9/5/2025		Paid Amt:	$140.00
								Check Amount:	$140.00
NWB	82054	3393		HAAKON P VAADELAND			Check		
			E	01 300 296 000 305 963	9/jv/var vb official vs clearbrook gonvick		$225.00		
PO#: 2713		Voucher #:	65882	Invoice	Invoice No: 2713	9/5/2025		Paid Amt:	$225.00
								Check Amount:	$225.00
NWB	82055	5573		HUNTER GRAHAM			Check		
			E	01 300 294 000 305 976	varsity football official vs crookston		$160.00		
PO#: 2715		Voucher #:	65883	Invoice	Invoice No: 2715	9/5/2025		Paid Amt:	$160.00
								Check Amount:	$160.00
NWB	82056	5007		JAMES RISLUND			Check		
			E	01 300 296 000 305 963	9/jv/var volleyball official vs LOW		$225.00		
PO#: 2716		Voucher #:	65884	Invoice	Invoice No: 2716	9/5/2025		Paid Amt:	$225.00
								Check Amount:	$225.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82057	6221		Kayla Hickman			Check		
			E	02 005 770 707 490 000	Refund of Student Lunch Account		$150.00		
PO#: 2718	Voucher #:	65885	Invoice	Invoice No: 2718		9/5/2025		Paid Amt:	$150.00
								Check Amount:	$150.00
NWB	82058	5802		MICHAEL BAUMGARTNER			Check		
			E	01 300 294 000 305 976	9/2/25 bJH fb off vs park christian		$140.00		
PO#: 2720	Voucher #:	65886	Invoice	Invoice No: 2720		9/5/2025		Paid Amt:	$140.00
								Check Amount:	$140.00
NWB	82059	5687		REECE SKARIE			Check		
			E	01 300 294 000 305 976	varsity football official vs crookston		$160.00		
PO#: 2724	Voucher #:	65887	Invoice	Invoice No: 2724		9/5/2025		Paid Amt:	$160.00
								Check Amount:	$160.00
NWB	82060	4132		Rick Benham			Check		
			E	01 300 294 000 305 976	varsity football vs crookston		$160.00		
PO#: 2725	Voucher #:	65888	Invoice	Invoice No: 2725		9/5/2025		Paid Amt:	$160.00
								Check Amount:	$160.00
NWB	82061	4859		RITA RISLUND			Check		
			E	01 300 296 000 305 963	9/jv/var official vs LOW		$260.70		
PO#: 2726	Voucher #:	65889	Invoice	Invoice No: 2726		9/5/2025		Paid Amt:	$260.70
								Check Amount:	$260.70
NWB	82062	3864		Scott Hocking			Check		
			E	01 300 294 000 305 976	9/2/25 JH FB off vs park christian		$140.00		
PO#: 2727	Voucher #:	65890	Invoice	Invoice No: 2727		9/5/2025		Paid Amt:	$140.00
								Check Amount:	$140.00
NWB	82063	1466		Terry Eiter			Check		
			E	01 300 294 000 305 976	varsity football official vs crookston		$231.40		
PO#: 2728	Voucher #:	65891	Invoice	Invoice No: 2728		9/5/2025		Paid Amt:	$231.40
								Check Amount:	$231.40
NWB	82064	5559		TIM BIRKELAND			Check		
			E	01 300 294 000 305 976	varsity football official vs crookston		$160.00		
PO#: 2729	Voucher #:	65892	Invoice	Invoice No: 2729		9/5/2025		Paid Amt:	$160.00
								Check Amount:	$160.00
NWB	82065	3808		Ada Borup High School			Check		
			E	01 300 296 000 369 963	c/o kenley W ADA AD Volleyball tourney entry		$200.00		
PO#: 2746	Voucher #:	65950	Invoice	Invoice No: 2746		9/15/2025		Paid Amt:	$200.00
								Check Amount:	$200.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82066	6230		Big D's Concrete			Check		
			E	01 005 810 000 352 000	Press box concrete pad for move		$1,700.00		
PO#: 2747	Voucher #:	65951	Invoice	Invoice No: 2747		9/15/2025		Paid Amt:	$1,700.00
								Check Amount:	$1,700.00
NWB	82067	20410		CHI ST JOSEPH'S HEALTH			Check		
			E	01 300 292 000 305 000	trainer bill for August 2025		$320.60		
PO#: 2748	Voucher #:	65952	Invoice	Invoice No: 2748		9/15/2025		Paid Amt:	$320.60
								Check Amount:	$320.60
NWB	82068	5749		DIANA GRUNDEEEN			Check		
			E	21 005 298 301 401 762	Robotics food/drink at State competition		$46.04		
PO#: 2767	Voucher #:	65953	Invoice	Invoice No: 2767		9/15/2025		Paid Amt:	$46.04
								Check Amount:	$46.04
NWB	82069	5451		ERIC GULER			Check		
			E	01 300 294 000 305 976	var football official vs pine river 9/5/25		$191.04		
PO#: 2768	Voucher #:	65954	Invoice	Invoice No: 2768		9/15/2025		Paid Amt:	$191.04
								Check Amount:	$191.04
NWB	82070	6226		Fredrick Arellano			Check		
			E	01 300 211 000 461 000	Pre ACT Reimbursement		$20.00		
PO#: 2750	Voucher #:	65955	Invoice	Invoice No: 2750		9/15/2025		Paid Amt:	$20.00
								Check Amount:	$20.00
NWB	82071	5650		GOPHER SPORTS			Check		
			E	21 005 298 301 401 767	57-050 6 pack Anti Tip Scooters		$858.00		
			E	21 005 298 301 401 767	Shipping		$41.14		
PO#: 2376	Voucher #:	65956	Invoice	Invoice No: 2376		9/15/2025		Paid Amt:	$899.14
								Check Amount:	$899.14
NWB	82072	6227		Haidyn Habedank			Check		
			E	01 300 211 000 461 000	\Pre ACT Reimbursement		$20.00		
PO#: 2752	Voucher #:	65957	Invoice	Invoice No: 2752		9/15/2025		Paid Amt:	$20.00
								Check Amount:	$20.00
NWB	82073	5007		JAMES RISLUND			Check		
			E	01 300 296 000 305 963	9/jv/var official vs laporte		$319.40		
PO#: 2753	Voucher #:	65958	Invoice	Invoice No: 2753		9/15/2025		Paid Amt:	$319.40
								Check Amount:	$319.40

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82074	5945		Kellen Hinsz		Check		
			E	01 300 294 000 305 976	9/5/25 var Football vs oine river	$191.04		
PO#: 2754	Voucher #:	65959	Invoice	Invoice No: 2754	9/15/2025		Paid Amt:	$191.04
						Check Amount:		$191.04
NWB	82075	6220		Marcus Rosing		Check		
			E	01 300 294 000 305 976	9/5/25 var football official vs pine river	$191.04		
PO#: 2756	Voucher #:	65960	Invoice	Invoice No: 2756	9/15/2025		Paid Amt:	$191.04
						Check Amount:		$191.04
NWB	82076	5944		Matt Samuelson		Check		
			E	01 300 294 000 305 976	9/5/25 var football vs pine river	$191.04		
PO#: 2757	Voucher #:	65961	Invoice	Invoice No: 2757	9/15/2025		Paid Amt:	$191.04
						Check Amount:		$191.04
NWB	82077	5946		Noah Glad		Check		
			E	01 300 294 000 305 976	9/5/25 Var FB vs Pine River	$191.04		
PO#: 2760	Voucher #:	65962	Invoice	Invoice No: 2760	9/15/2025		Paid Amt:	$191.04
						Check Amount:		$191.04
NWB	82078	4859		RITA RISLUND		Check		
			E	01 300 296 000 305 963	9/9/25 vs laporte	$225.00		
PO#: 2762	Voucher #:	65963	Invoice	Invoice No: 2762	9/15/2025		Paid Amt:	$225.00
						Check Amount:		$225.00
NWB	82079	5393		SAVVAS LEARNING COMPANY LLC		Check		
			E	01 300 230 000 460 000	Autentico Spannish Workbooks 1 and 2	$814.32		
			E	01 300 230 000 460 000	Shipping	$62.64		
PO#: 2614	Voucher #:	65964	Invoice	Invoice No: 2614	9/15/2025		Paid Amt:	$876.96
						Check Amount:		$876.96
NWB	82080	4003		Taylor Drury		Check		
			E	01 300 296 000 305 963	9/9/25 jh vb vs Laporte	$125.00		
PO#: 2763	Voucher #:	65966	Invoice	Invoice No: 2763	9/15/2025		Paid Amt:	$125.00
			E	01 300 296 000 305 963	JH vb official vs LOW and Clearbrook Gonvick	$250.00		
PO#: 2744	Voucher #:	65965	Invoice	Invoice No: 2744	9/15/2025		Paid Amt:	$250.00
						Check Amount:		$375.00
NWB	82081	5042		TEACHING STRATEGIES LLC		Check		
			E	01 100 200 317 401 000	GOLD Online Assessment Portfolio	$498.00		
PO#: 2657	Voucher #:	65967	Invoice	Invoice No: 2657	9/15/2025		Paid Amt:	$498.00
						Check Amount:		$498.00

Nevis Public Schools #308

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Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82082	5673		WEEKS AUTOMOTIVE LLC				Check		
			E	01 005 760 720 305 000	8346		$1,921.65			
PO#: 2786	Voucher #:	65968	Invoice	Invoice No: 2786		9/15/2025		Paid Amt:	$1,921.65	
								Check Amount:		$1,921.65
NWB	82083	5184		2ND GEAR				Check		
			E	01 005 407 372 466 000	Dell Latitude 5550 AI Ready 15.6" Intel Core Ultr		$1,661.03			
PO#: 2647	Voucher #:	65992	Invoice	Invoice No: 2647		9/18/2025		Paid Amt:	$1,661.03	
								Check Amount:		$1,661.03
NWB	82084	5672		95 Percent Group				Check		
			E	01 100 216 000 430 000	Title 1 Supplies		$179.30			
PO#:	Voucher #:	65991	Invoice	Invoice No: inv172968		9/18/2025		Paid Amt:	$179.30	
								Check Amount:		$179.30
NWB	82085	2391		ALLIED FIRE PROTECTION INC				Check		
			E	01 005 865 363 520 000	Annual Fire sprinkler testing LTFM - 363		$1,479.30			
PO#: 2660	Voucher #:	65993	Invoice	Invoice No: 2660		9/18/2025		Paid Amt:	$1,479.30	
								Check Amount:		$1,479.30
NWB	82086	10058		ARVIG				Check		
			E	01 005 810 000 332 000	Phones		$719.57			
PO#:	Voucher #:	65994	Invoice	Invoice No: 39070		9/18/2025		Paid Amt:	$719.57	
								Check Amount:		$719.57
NWB	82087	10052		Auto Value Parts Stores				Check		
			E	01 005 760 720 350 000	Statement through Augaust 27 2025		$608.12			
PO#: 2701	Voucher #:	65995	Invoice	Invoice No: 2701		9/18/2025		Paid Amt:	$608.12	
			E	01 005 760 720 350 000	38434228		$64.93			
PO#: 2808	Voucher #:	65996	Invoice	Invoice No: 2808		9/18/2025		Paid Amt:	$64.93	
								Check Amount:		$673.05
NWB	82088	5952		Auto Value- Walker				Check		
			E	01 005 760 720 350 000	32293162		$110.99			
PO#: 2809	Voucher #:	65997	Invoice	Invoice No: 2809		9/18/2025		Paid Amt:	$110.99	
								Check Amount:		$110.99
NWB	82089	2246		BEAGLE BOOKS AND WOLF BOOKS & BINDERY				Check		
			E	21 005 298 301 401 703	Books		$375.79			
PO#: 2586	Voucher #:	65998	Invoice	Invoice No: 2586		9/18/2025		Paid Amt:	$375.79	
								Check Amount:		$375.79

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82090	3898		Bemidji Regional Interdistrict Council (BRIC)				Check		
			E	01 100 407 419 366 640	Woodcock Johnson Training		$75.00			
PO#: 2597	Voucher #:	65999	Invoice	Invoice No: 2597		9/18/2025		Paid Amt:	$75.00	
									Check Amount:	$75.00
NWB	82091	10216		BERNARD FOOD IND, INC.				Check		
			E	02 005 770 701 490 000	Food		$1,703.58			
PO#:	Voucher #:	66000	Invoice	Invoice No: 00973637		9/18/2025		Paid Amt:	$1,703.58	
									Check Amount:	$1,703.58
NWB	82092	5737		CANON FINANCIAL SERVICES INC				Check		
			E	01 005 105 000 430 000	District Copiers Inst Supplies		$555.95			
PO#:	Voucher #:	66002	Invoice	Invoice No: 41787221		9/18/2025		Paid Amt:	$555.95	
									Check Amount:	$555.95
NWB	82093	5820		CARQUEST AUTO PARTS				Check		
			E	01 005 760 720 350 000	707446		$252.05			
			E	01 005 760 720 350 000	706714		$332.32			
PO#: 2810	Voucher #:	66001	Invoice	Invoice No: 2810		9/18/2025		Paid Amt:	$584.37	
			E	01 005 760 720 350 000	699216		$830.49			
			E	01 005 760 720 350 000	704243		$58.42			
			E	01 005 760 720 350 000	704238		$82.59			
PO#: 2702	Voucher #:	66003	Invoice	Invoice No: 2702		9/18/2025		Paid Amt:	$971.50	
			E	01 005 760 720 350 000	invvoice 704238+704243minus credit		$444.60			
PO#: 2766	Voucher #:	66004	Invoice	Invoice No: 2766		9/18/2025		Paid Amt:	$444.60	
									Check Amount:	$2,000.47
NWB	82094	20410		CHI ST JOSEPH'S HEALTH				Check		
			E	01 300 292 000 305 000	Atletic Trainer for May		$137.40			
			E	01 300 292 000 305 000	Atletic Trainer for sub section baseball game		$74.80			
PO#: 2598	Voucher #:	66005	Invoice	Invoice No: 2598		9/18/2025		Paid Amt:	$212.20	
									Check Amount:	$212.20
NWB	82095	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		$723.25			
PO#:	Voucher #:	66006	Invoice	Invoice No: August Water		9/18/2025		Paid Amt:	$918.82	
									Check Amount:	$918.82

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NWB	82096	4910		CWIKLA ACE HARDWARE			Check		
			E	01 005 810 000 350 000	Paint for classrooms and garage doors		$263.88		
PO#: 2620	Voucher #:	66007	Invoice	Invoice No: 2620		9/18/2025		Paid Amt:	$263.88
								Check Amount:	$263.88
NWB	82097	2038		DACOTAH PAPER CO., Inc.			Check		
			E	01 005 810 000 401 000	Custodial Supplies		$529.84		
PO#:	Voucher #:	66008	Invoice	Invoice No: 14455		9/18/2025		Paid Amt:	$529.84
								Check Amount:	$529.84
NWB	82098	5908		Dave Barrett Construction			Check		
			E	01 005 865 384 350 000	Load of black dirt for where press box was locate		$320.00		
PO#: 2662	Voucher #:	66009	Invoice	Invoice No: 2662		9/18/2025		Paid Amt:	$320.00
								Check Amount:	$320.00
NWB	82099	4466		Department of Human Services Swift AR Unit			Check		
			E	01 005 105 000 820 000	IEP Admin Fee		$6.00		
PO#: 2775	Voucher #:	66010	Invoice	Invoice No: 2775		9/18/2025		Paid Amt:	$6.00
								Check Amount:	$6.00
NWB	82100	3380		Educators Benefit Cons., LLC			Check		
			E	01 005 105 000 820 000	38929		$125.00		
			E	01 005 105 000 820 000	38685		$70.84		
PO#:	Voucher #:	66011	Invoice	Invoice No: 38929, 38685		9/18/2025		Paid Amt:	$195.84
								Check Amount:	$195.84
NWB	82101	6053		Follett Content Solutions			Check		
			E	01 100 620 000 470 000	603702f		$64.45		
			E	01 100 620 000 470 000	603701f		$110.96		
			E	01 100 620 000 470 000	603698f		$146.88		
PO#:	Voucher #:	66012	Invoice	Invoice No: 603698f,603701f,6037		9/18/2025		Paid Amt:	$322.29
								Check Amount:	$322.29
NWB	82102	4747		FORUM COMMUNICATIONS CO			Check		
			E	01 005 105 000 820 000	Back to School Ad		$340.00		
PO#: 2769	Voucher #:	66013	Invoice	Invoice No: 2769		9/18/2025		Paid Amt:	$340.00
								Check Amount:	$340.00
NWB	82103	20032		GERRELLS, INC.			Check		
			E	01 300 294 000 530 976	Football Shoulder Pads		$159.96		
			E	01 300 294 000 530 976	Football Equipment		$2,520.00		
			E	01 300 294 000 530 976	Football Equipment		$1,379.94		

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	82103	20032		GERRELLS, INC.				Check	
			E	01 300 294 000 530 976	Football Equipment		$60.10		
PO#: 2212	Voucher #:	66014	Invoice	Invoice No: 2212		9/18/2025		Paid Amt:	$4,120.00
								Check Amount:	$4,120.00
NWB	82104	4738		GRAINGER				Check	
			E	01 005 810 000 401 000	Duct tape and bell hangers for pipe		$50.44		
PO#: 2770	Voucher #:	66015	Invoice	Invoice No: 2770		9/18/2025		Paid Amt:	$50.44
			E	01 005 810 000 530 000	Utility knives		$22.54		
PO#: 2692	Voucher #:	66016	Invoice	Invoice No: 2692		9/18/2025		Paid Amt:	$22.54
			E	01 005 810 000 401 000	AA batteries		$72.60		
PO#: 2712	Voucher #:	66017	Invoice	Invoice No: 2712		9/18/2025		Paid Amt:	$72.60
			E	01 005 810 000 350 000	Motor for exhaust fan		$222.74		
			E	01 005 810 000 350 000	Leather gloves		$28.64		
PO#: 2621	Voucher #:	66018	Invoice	Invoice No: 2621		9/18/2025		Paid Amt:	$251.38
			E	01 300 361 830 430 782	Copper pipe, 90's, tees, and unions for trades cl		$217.54		
PO#: 2489	Voucher #:	66019	Invoice	Invoice No: 2489		9/18/2025		Paid Amt:	$217.54
								Check Amount:	$614.50
NWB	82105	3733		Granite City Jobbing Co.				Check	
			E	21 005 298 301 401 767	Student Council Concessions		$523.06		
PO#: 2674	Voucher #:	66020	Invoice	Invoice No: 2674		9/18/2025		Paid Amt:	$523.06
								Check Amount:	$523.06
NWB	82106	3828		HERC-U-LIFT, INC				Check	
			E	01 005 865 347 520 000	Annual inspection for the man lift - LTFM 347		$167.00		
PO#: 2771	Voucher #:	66021	Invoice	Invoice No: 2771		9/18/2025		Paid Amt:	$167.00
								Check Amount:	$167.00
NWB	82107	1938		Hubbard County Auditor/Treasurer				Check	
			E	01 005 105 000 821 000	Districtwide Taxes		$6,791.00		
PO#:	Voucher #:	66023	Invoice	Invoice No: 31.42.00001		9/18/2025		Paid Amt:	$6,791.00
								Check Amount:	$6,791.00
NWB	82108	2219		HUBBARD COUNTY HIGHWAY DEPT				Check	
			E	01 005 760 720 440 000	Transportation FUELS		$51.44		
PO#:	Voucher #:	66022	Invoice	Invoice No: 08/31/2025 Invoice		9/18/2025		Paid Amt:	$51.44
								Check Amount:	$51.44
NWB	82109	6196		IMAGINE LEARNING				Check	
			E	01 005 420 419 366 640	Sonday Reading Curriculum		$6,741.00		

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**82109**	**6196**		**IMAGINE LEARNING**				**Check**		
			E	01 005 420 372 433 000	Sonday Reading Curriculum		$6,741.00			
PO#: 2693	**Voucher #:**	**66024**	Invoice	**Invoice No:** 2693		**9/18/2025**		**Paid Amt:**	**$13,482.00**	
									Check Amount:	**$13,482.00**
NWB	**82110**	**4677**		**INDEPENDENT EMERGENCY SERVICES**				**Check**		
			E	01 005 105 000 820 000	Districtwide Dues/Fees		$32.31			
PO#:	**Voucher #:**	**66025**	Invoice	**Invoice No:** 182		**9/18/2025**		**Paid Amt:**	**$32.31**	
									Check Amount:	**$32.31**
NWB	**82111**	**5877**		**JOE'S NORTHWOODS PEST CONTROL**				**Check**		
			E	01 005 865 352 520 000	Bi-monthly pest control LTFM - 352		$100.00			
PO#: 2717	**Voucher #:**	**66026**	Invoice	**Invoice No:** 2717		**9/18/2025**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
NWB	**82112**	**5995**		**Kimball Midwest**				**Check**		
			E	01 005 760 720 350 000	103690921		$113.15			
PO#: 2773	**Voucher #:**	**66027**	Invoice	**Invoice No:** 2773		**9/18/2025**		**Paid Amt:**	**$113.15**	
									Check Amount:	**$113.15**
NWB	**82113**	**19840**		**L & M SUPPLY, INC.**				**Check**		
			E	01 005 810 000 350 000	Angle iron to repair bleachers		$28.99			
PO#: 2703	**Voucher #:**	**66028**	Invoice	**Invoice No:** 2703		**9/18/2025**		**Paid Amt:**	**$28.99**	
									Check Amount:	**$28.99**
NWB	**82114**	**4587**		**Lakeside Floors and Design LLC**				**Check**		
			E	01 005 810 000 350 000	Repair tile in JH football locker room		$509.25			
PO#: 2719	**Voucher #:**	**66029**	Invoice	**Invoice No:** 2719		**9/18/2025**		**Paid Amt:**	**$509.25**	
									Check Amount:	**$509.25**
NWB	**82115**	**5402**		**LEVI DURGIN ELECTRIC LLC**				**Check**		
			E	01 005 865 370 520 000	Electrical to move the press box		$1,998.28			
PO#: 2755	**Voucher #:**	**66030**	Invoice	**Invoice No:** 2755		**9/18/2025**		**Paid Amt:**	**$1,998.28**	
									Check Amount:	**$1,998.28**
NWB	**82116**	**5400**		**LOFFLER COMPANIES**				**Check**		
			E	01 005 105 000 430 000	5116599		$467.03			
			E	01 005 105 000 430 000	5116238		$641.60			
PO#:	**Voucher #:**	**66032**	Invoice	**Invoice No:** 5116599		**9/18/2025**		**Paid Amt:**	**$1,108.63**	
									Check Amount:	**$1,108.63**
NWB	**82117**	**10057**		**MINNESOTA POWER**				**Check**		
			E	01 005 810 000 330 000	Fitness Center 2750800000		$376.24			
			E	04 005 580 325 330 000	Comm Ed Utilities 1658118461		$189.68			

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	**82117**	**10057**		**MINNESOTA POWER**				**Check**		
			E	01 005 810 000 330 000	Storage Bldg 5707320000		$17.76			
			E	01 005 810 000 330 000	Football Lights, Press Stand 0412018461		$17.44			
			E	01 005 810 000 330 000	Robotics Bldg 1068118461		$24.95			
			E	01 005 810 000 330 000	Concession Stand 5731220000		$264.94			
			E	01 005 810 000 330 000	School Bldg 0218118461		$6,233.09			
			E	01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000C		$114.99			
PO#:	**Voucher #:**	**66031**	Invoice	**Invoice No:** August Bill		**9/18/2025**		**Paid Amt:**	**$7,239.09**	
								Check Amount:		**$7,239.09**
NWB	**82118**	**6229**		**Minnesota State University Moorhead**				**Check**		
			E	01 300 292 000 369 986	9/5/25 entry fee for cross country @ moorhead		$426.00			
PO#: 2758	**Voucher #:**	**66033**	Invoice	**Invoice No:** 2758		**9/18/2025**		**Paid Amt:**	**$426.00**	
								Check Amount:		**$426.00**
NWB	**82119**	**6176**		**Mohawk USA**				**Check**		
			E	01 100 630 000 530 000	Gen11 iPad Case Covers		$1,949.50			
			E	01 100 630 000 530 000	shipping		$113.76			
PO#: 2506	**Voucher #:**	**66034**	Invoice	**Invoice No:** 2506		**9/18/2025**		**Paid Amt:**	**$2,063.26**	
								Check Amount:		**$2,063.26**
NWB	**82120**	**10050**		**MSBA**				**Check**		
			E	01 005 640 316 305 000	Misc negotiations training MSBA		$210.00			
PO#: 2553	**Voucher #:**	**66035**	Invoice	**Invoice No:** 2553		**9/18/2025**		**Paid Amt:**	**$210.00**	
								Check Amount:		**$210.00**
NWB	**82121**	**4287**		**MYRA**				**Check**		
			E	01 300 620 000 820 000	MYRA Membership Renewal		$15.00			
PO#: 2722	**Voucher #:**	**66036**	Invoice	**Invoice No:** 2722		**9/18/2025**		**Paid Amt:**	**$15.00**	
								Check Amount:		**$15.00**
NWB	**82122**	**2746**		**NEI Bottling INC**				**Check**		
			E	21 005 298 301 401 767	Concession Stand		$646.25			
			E	21 005 298 301 401 767	Concession Stand Supplies		$646.25			
PO#: 2774	**Voucher #:**	**66037**	Invoice	**Invoice No:** 2774		**9/18/2025**		**Paid Amt:**	**$1,292.50**	
								Check Amount:		**$1,292.50**
NWB	**82123**	**10009**		**NEVIS LUMBER INC**				**Check**		
			E	01 300 361 830 430 782	Materials to construct a plumbing lab station		$182.21			
PO#: 2607	**Voucher #:**	**66042**	Invoice	**Invoice No:** 2607		**9/18/2025**		**Paid Amt:**	**$182.21**	
			E	01 005 810 000 352 000	press box anchors		$35.88			
PO#: 2759	**Voucher #:**	**66040**	Invoice	**Invoice No:** 2759		**9/18/2025**		**Paid Amt:**	**$35.88**	

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
NWB	**82123**	**10009**		**NEVIS LUMBER INC**			**Check**	
			E	01 005 865 352 520 000	1 - 5/8" sheet of 4x12 drywall	$55.97		
PO#: 2654	**Voucher #:**	**66041**	Invoice	**Invoice No:** 2654		**9/18/2025**	**Paid Amt:** **$55.97**	
							Check Amount:	**$274.06**
NWB	**82124**	**20355**		**NORTH COUNTRY VOC COOP CENTER**			**Check**	
			E	01 005 105 000 820 000	Billback dollars for 2025-2026	$1,750.00		
PO#: 2778	**Voucher #:**	**66039**	Invoice	**Invoice No:** 2778		**9/18/2025**	**Paid Amt:** **$1,750.00**	
							Check Amount:	**$1,750.00**
NWB	**82125**	**5034**		**NORTHERN MINNESOTA ROBOTICS CONFERENCE**			**Check**	
			E	21 005 298 301 401 762	Summer programming camp fee	$50.00		
PO#: 2743	**Voucher #:**	**66038**	Invoice	**Invoice No:** 2743		**9/18/2025**	**Paid Amt:** **$50.00**	
			E	21 005 298 301 401 762	Event registration- NMRC Open Tournament	$150.00		
PO#: 2779	**Voucher #:**	**66043**	Invoice	**Invoice No:** 2779		**9/18/2025**	**Paid Amt:** **$150.00**	
							Check Amount:	**$200.00**
NWB	**82126**	**5104**		**NORTHLAND CONFERENCE**			**Check**	
			E	01 300 292 000 369 986	2025 Northland conference track timing split cos	$315.00		
PO#: 2761	**Voucher #:**	**66044**	Invoice	**Invoice No:** 2761		**9/18/2025**	**Paid Amt:** **$315.00**	
							Check Amount:	**$315.00**
NWB	**82127**	**10026**		**NORTHWEST SERVICE CO-OP**			**Check**	
			E	01 005 640 316 366 000	Staff Dev Travel	$1,425.00		
			E	01 005 105 000 820 000	Districtwide Dues/Fees	$1,200.00		
PO#:	**Voucher #:**	**66046**	Invoice	**Invoice No:** 11446,11648		**9/18/2025**	**Paid Amt:** **$2,625.00**	
			E	01 005 640 316 305 000	Misc	$500.00		
PO#: 2804	**Voucher #:**	**66047**	Invoice	**Invoice No:** 2804		**9/18/2025**	**Paid Amt:** **$500.00**	
							Check Amount:	**$3,125.00**
NWB	**82128**	**5702**		**PAINTED OAKS LLC**			**Check**	
			E	04 005 505 321 401 000	4/5 Grade Volleyball Shirts	$621.78		
PO#: 2781	**Voucher #:**	**66048**	Invoice	**Invoice No:** 2781		**9/18/2025**	**Paid Amt:** **$621.78**	
							Check Amount:	**$621.78**
NWB	**82129**	**5929**		**Perry's Safe & Lock**			**Check**	
			E	01 005 810 000 350 000	Rekeyed media center to the INT key	$115.00		
PO#: 2782	**Voucher #:**	**66049**	Invoice	**Invoice No:** 2782		**9/18/2025**	**Paid Amt:** **$115.00**	
			E	01 005 810 000 350 000	Rekeyed playgrond exit, repaired cylinder	$268.40		
PO#: 2704	**Voucher #:**	**66050**	Invoice	**Invoice No:** 2704		**9/18/2025**	**Paid Amt:** **$268.40**	
							Check Amount:	**$383.40**

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82130	6214		RAHS Firebears Robotics			Check		
			E	21 005 298 301 401 762	RISE registration		$300.00		
PO#: 2694	Voucher #:	66051	Invoice	Invoice No: 2694		9/18/2025		Paid Amt:	$300.00
								Check Amount:	$300.00
NWB	82131	5932		Renneberg Hardwoods			Check		
			E	01 300 361 830 430 781	300 board feet of Knotty Alder		$527.00		
PO#: 2675	Voucher #:	66052	Invoice	Invoice No: 2675		9/18/2025		Paid Amt:	$527.00
								Check Amount:	$527.00
NWB	82132	5436		SCHOOL SPECIALTY LLC			Check		
			E	01 100 203 000 430 100	208136037615		$88.92		
			E	01 300 220 000 430 000	208136037617		$57.78		
			E	01 300 220 000 430 000	208136186414		$54.59		
PO#:	Voucher #:	66053	Invoice	Invoice No: 416876		9/18/2025		Paid Amt:	$201.29
								Check Amount:	$201.29
NWB	82133	5930		Sherwin Williams			Check		
			E	01 005 810 000 350 000	Paint for pressbox and gym		$422.69		
PO#: 2592	Voucher #:	66054	Invoice	Invoice No: 2592		9/18/2025		Paid Amt:	$422.69
								Check Amount:	$422.69
NWB	82134	4607		STAR TRIBUNE NEWS IN EDUCATION			Check		
			E	01 300 620 000 470 000	Newspapers		$356.40		
PO#: 2534	Voucher #:	66055	Invoice	Invoice No: 2534		9/18/2025		Paid Amt:	$356.40
								Check Amount:	$356.40
NWB	82135	20035		STEIN'S INC.			Check		
			E	01 005 810 000 401 000	962880		$245.97		
			E	01 005 810 000 401 000	961761		$104.63		
			E	01 005 810 000 401 000	960309-1		$47.34		
			E	01 005 810 000 401 000	962328		$561.90		
PO#:	Voucher #:	66056	Invoice	Invoice No: 962880,961761		9/18/2025		Paid Amt:	$959.84
								Check Amount:	$959.84
NWB	82136	20656		SUPER DUPER PUB, INC.			Check		
			E	01 100 401 372 433 000	hear builder		$199.00		
PO#: 2696	Voucher #:	66057	Invoice	Invoice No: 3009027a		9/18/2025		Paid Amt:	$199.00
								Check Amount:	$199.00
NWB	82137	10005		T & M EXPRESS INC.			Check		
			E	01 005 760 733 440 000	Type III Fuels		$270.17		

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82042-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82137	10005		T & M EXPRESS INC.			Check		
			E	01 005 760 720 440 000	Transportation FUELS		$215.99		
PO#:		Voucher #:	66058	Invoice	Invoice No: 9/30/2025	9/18/2025		Paid Amt:	$486.16
								Check Amount:	$486.16
NWB	82138	6236		Ten Finns Creamery			Check		
			E	02 005 770 701 495 000	10740575		$557.50		
			E	02 005 770 701 495 000	10740566		$412.50		
			E	02 005 770 701 495 000	10740556		$497.50		
			E	02 005 770 701 495 000	7426422		$398.00		
PO#:		Voucher #:	66059	Invoice	Invoice No: September	9/18/2025		Paid Amt:	$1,865.50
								Check Amount:	$1,865.50
NWB	82139	3888		Upper Lakes Foods, Inc.			Check		
			E	02 005 770 701 490 000	Food		$3,589.02		
			E	02 005 770 707 490 000	A LA CARTE-FOOD		$1,005.83		
PO#:		Voucher #:	66060	Invoice	Invoice No: 304932	9/18/2025		Paid Amt:	$4,594.85
								Check Amount:	$4,594.85
NWB	82140	5917		USA Mobile Drug Testing			Check		
			E	01 005 760 720 401 000	5554		$380.00		
PO#: 2783		Voucher #:	66061	Invoice	Invoice No: 5554	9/18/2025		Paid Amt:	$380.00
								Check Amount:	$380.00
NWB	82141	4495		Victor Lundeen Company			Check		
			E	01 005 105 000 401 000	Misc Envelopes PRinted with postage Window ε		$5,398.34		
PO#: 2615		Voucher #:	66062	Invoice	Invoice No: 2615	9/18/2025		Paid Amt:	$5,398.34
								Check Amount:	$5,398.34
NWB	82142	2845		WT Cox Subscriptions			Check		
			E	01 100 620 000 470 000	Magazine Subscription Renewals		$475.53		
PO#: 2537		Voucher #:	66063	Invoice	Invoice No: 2537	9/18/2025		Paid Amt:	$475.53
								Check Amount:	$475.53
								Report Total:	$96,043.55

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

Fund	Description	Total
01	General Fund	$82,193.70
02	Food Service Fund	$8,313.93
04	Community Service	$811.46
21	Student Activities	$3,936.53
28	Payroll	$787.93
Report Total		**$96,043.55**