District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82432	6021		Aaron Morris		Check			
			E	01 300 294 000 305 983	12/20 VAR boys x 2 Braham	$200.00			
PO#: 3270	Voucher #:	66784	Invoice	Invoice No: 3270	12/24/2025		Paid Amt:	$200.00	
							Check Amount:		$200.00
NWB	82433	6051		Andrew Potter		Check			
			E	01 300 294 000 305 983	2 JV boys basketball games	$227.20			
PO#: 3253	Voucher #:	66785	Invoice	Invoice No: 3253	12/24/2025		Paid Amt:	$227.20	
							Check Amount:		$227.20
NWB	82434	6057		Brian Christopherson		Check			
			E	01 300 294 000 305 983	12/19 var boys offical vs East Central	$200.00			
PO#: 3255	Voucher #:	66786	Invoice	Invoice No: 3255	12/24/2025		Paid Amt:	$200.00	
							Check Amount:		$200.00
NWB	82435	5850		BROOKLYN RUDRUD		Check			
			E	01 300 294 000 305 983	12/20 jv boys x2	$220.80			
PO#: 3271	Voucher #:	66787	Invoice	Invoice No: 3271	12/24/2025		Paid Amt:	$220.80	
							Check Amount:		$220.80
NWB	82436	6285		Clarity Glass		Check			
			E	01 005 810 000 350 000	Tiger arena Door Board up	$710.00			
PO#:	Voucher #:	66788	Invoice	Invoice No: 72248	12/24/2025		Paid Amt:	$710.00	
							Check Amount:		$710.00
NWB	82437	6029		Darrell Olson		Check			
			E	01 300 294 000 305 983	varsity boys basketball vs East Central 12/19	$289.60			
PO#: 3258	Voucher #:	66789	Invoice	Invoice No: 3258	12/24/2025		Paid Amt:	$289.60	
							Check Amount:		$289.60
NWB	82438	3747		Ehlers & Associates, INC		Check			
			E	01 005 105 000 820 000	Districtwide Dues/Fees	$2,100.00			
PO#:	Voucher #:	66790	Invoice	Invoice No: 1510	12/24/2025		Paid Amt:	$2,100.00	
							Check Amount:		$2,100.00
NWB	82439	5255		EMPLOYERS ASSURANCE CO		Check			
			E	01 005 930 000 270 000	Workmens Comp Audit Premium	$4,107.00			
PO#:	Voucher #:	66791	Invoice	Invoice No: Audit Premium	12/24/2025		Paid Amt:	$4,107.00	
							Check Amount:		$4,107.00
NWB	82440	6284		Ethan Klimek		Check			
			E	01 300 294 000 305 983	12/20 jv boys x 2	$180.00			
PO#: 3272	Voucher #:	66793	Invoice	Invoice No: 3272	12/24/2025		Paid Amt:	$180.00	

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82440	6284		Ethan Klimek		Check		
			E	01 300 294 000 305 983	12/10/25 2 jv boys basketball games East centı	$180.00		
PO#: 3259	Voucher #:	66792	Invoice	Invoice No: 3259	12/24/2025		Paid Amt:	$180.00
							Check Amount:	$360.00
NWB	82441	3393		HAAKON P VAADELAND		Check		
			E	01 300 294 000 305 983	12/20 jv boys x2 showcase	$180.00		
PO#: 3273	Voucher #:	66794	Invoice	Invoice No: 3273	12/24/2025		Paid Amt:	$180.00
							Check Amount:	$180.00
NWB	82442	4920		JUNIOR LIBRARY GUILD		Check		
			E	01 100 620 000 820 000	Subscription renewal	$1,383.00		
PO#: 3261	Voucher #:	66795	Invoice	Invoice No: 3261	12/24/2025		Paid Amt:	$1,383.00
							Check Amount:	$1,383.00
NWB	82443	6286		Keith Wilson		Check		
			E	01 300 294 000 305 983	12/19/25 2 jv boys basketball games	$220.80		
PO#: 3262	Voucher #:	66796	Invoice	Invoice No: 3262	12/24/2025		Paid Amt:	$220.80
							Check Amount:	$220.80
NWB	82444	6012		Kyle Yoder		Check		
			E	01 300 294 000 305 983	12/20 var boys x 2 Braham	$200.00		
PO#: 3274	Voucher #:	66797	Invoice	Invoice No: 3274	12/24/2025		Paid Amt:	$200.00
							Check Amount:	$200.00
NWB	82445	4132		Rick Benham		Check		
			E	01 300 294 000 305 983	12/20 var boys x 2 Braham	$217.60		
PO#: 3277	Voucher #:	66798	Invoice	Invoice No: 3277	12/24/2025		Paid Amt:	$217.60
							Check Amount:	$217.60
NWB	82446	6125		Stellher Human Services		Check		
			E	01 005 400 799 394 000	Educational Agencies	$24,000.00		
PO#:	Voucher #:	66799	Invoice	Invoice No: 162436	12/24/2025		Paid Amt:	$24,000.00
							Check Amount:	$24,000.00
NWB	82447	3504		Verizon		Check		
			E	01 005 810 000 332 000	Phones	$336.05		
PO#:	Voucher #:	66800	Invoice	Invoice No: 6130640024	12/24/2025		Paid Amt:	$336.05
							Check Amount:	$336.05
NWB	82448	5673		WEEKS AUTOMOTIVE LLC		Check		
			E	01 005 760 720 305 000	8585	$4,031.29		
PO#: 3278	Voucher #:	66801	Invoice	Invoice No: 3278	12/24/2025		Paid Amt:	$4,031.29
							Check Amount:	$4,031.29

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
NWB	82449	1201		AFSCME COUNCIL 65			Check		
			B 28 215 030		Classified Union Dues Payable	$416.26			
PO#:	Voucher #:	66662	Invoice	Invoice No: S2026110	12/31/2025		Paid Amt:	$416.26	
			B 28 215 030		Classified Union Dues Payable	$493.72			
PO#:	Voucher #:	66763	Invoice	Invoice No: S2026120	12/31/2025		Paid Amt:	$493.72	
							Check Amount:		$909.98
NWB	82450	4892		AFSCME PEOPLE			Check		
			B 28 215 037		AFSCME PEOPLE Contribution	$8.48			
PO#:	Voucher #:	66661	Invoice	Invoice No: S2026110	12/31/2025		Paid Amt:	$8.48	
			B 28 215 037		AFSCME PEOPLE Contribution	$8.48			
PO#:	Voucher #:	66808	Invoice	Invoice No: S202612-0	12/31/2025		Paid Amt:	$8.48	
							Check Amount:		$16.96
NWB	82451	1268		MADISON NATIONAL LIFE			Check		
			B 28 215 031		Madison Group Term Life	$234.61			
PO#:	Voucher #:	66668	Invoice	Invoice No: S2026110	12/31/2025		Paid Amt:	$234.61	
			B 28 215 031		Madison Group Term Life	$254.49			
PO#:	Voucher #:	66804	Invoice	Invoice No: S202612-0 w Adj	12/31/2025		Paid Amt:	$254.49	
							Check Amount:		$489.10
NWB	82452	1200		NCPERS Group Life Ins., C/O Member Benefits			Check		
			B 28 215 028		NCPERS Group Life Ins. Payable	$26.64			
PO#:	Voucher #:	66803	Invoice	Invoice No: S202612-0 w Adj	12/31/2025		Paid Amt:	$26.64	
			B 28 215 028		NCPERS Group Life Ins. Payable	$53.36			
PO#:	Voucher #:	66671	Invoice	Invoice No: S2026110	12/31/2025		Paid Amt:	$53.36	
							Check Amount:		$80.00
NWB	82453	1204		NFT DUES			Check		
			B 28 215 029		Mft Union Dues Payable	$3,120.02			
PO#:	Voucher #:	66669	Invoice	Invoice No: S2026110	12/31/2025		Paid Amt:	$3,120.02	
			B 28 215 029		Mft Union Dues Payable	$3,120.02			
PO#:	Voucher #:	66770	Invoice	Invoice No: S2026120	12/31/2025		Paid Amt:	$3,120.02	
							Check Amount:		$6,240.04
NWB	82454	5673		WEEKS AUTOMOTIVE LLC			Check		
			E 01 005 760 720 305 000		8602	$4,866.79			
PO#: 3308	Voucher #:	66819	Invoice	Invoice No: 3308	1/8/2026		Paid Amt:	$4,866.79	
							Check Amount:		$4,866.79

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	82455	5623		ADA BORUP WEST HIGH SCHOOL			Check		
				E 01 300 298 000 366 931	FCCLA Regional Competition Lunch Fee		$80.00		
PO#: 3311	Voucher #:	66893	Invoice	Invoice No: FCCLA Regional Compe		1/9/2026		Paid Amt:	$80.00
								Check Amount:	$80.00
NWB	82456	3789		Bryan Schultz			Check		
				E 01 300 296 000 305 951	1/6/26 HS girls vs walker		$180.00		
PO#: 3312	Voucher #:	66894	Invoice	Invoice No: 3312		1/9/2026		Paid Amt:	$180.00
								Check Amount:	$180.00
NWB	82457	6284		Ethan Klimek			Check		
				E 01 300 296 000 305 951	1/6/26 jh girls vs walker official		$140.00		
PO#: 3313	Voucher #:	66895	Invoice	Invoice No: 3313		1/9/2026		Paid Amt:	$140.00
								Check Amount:	$140.00
NWB	82458	5723		JIM RUNYAN			Check		
				E 01 300 296 000 305 951	1/6/26 jh girls official vs walker		$177.60		
PO#: 3315	Voucher #:	66896	Invoice	Invoice No: 3315		1/9/2026		Paid Amt:	$177.60
								Check Amount:	$177.60
NWB	82459	6291		Marsh And MacLannan Agency			Check		
				E 01 005 760 720 340 000	Transportation Insurance		$561.00		
PO#:	Voucher #:	66897	Invoice	Invoice No: 66570		1/9/2026		Paid Amt:	$561.00
								Check Amount:	$561.00
NWB	82460	10050		MSBA			Check		
				E 01 005 020 000 820 000	Supt Dues/Fees		$125.00		
PO#:	Voucher #:	66811	Invoice	Invoice No: 2553		1/9/2026		Paid Amt:	$125.00
								Check Amount:	$125.00
NWB	82461	5577		NATHAN MERTENS			Check		
				E 01 300 296 000 305 951	1/6/26 HS girls vs walker		$250.40		
PO#: 3318	Voucher #:	66898	Invoice	Invoice No: 3318		1/9/2026		Paid Amt:	$250.40
								Check Amount:	$250.40
NWB	82462	3405		RIDDELL ALL AMERICAN SPORTS			Check		
				E 01 300 294 000 530 976	Football Equipment Balance		$193.32		
PO#:	Voucher #:	66812	Invoice	Invoice No: Balance Owed		1/9/2026		Paid Amt:	$193.32
								Check Amount:	$193.32
NWB	82463	4437		MINNESOTA GRADUATE SERVICES			Check		
				E 01 300 211 000 401 000	Grad cap, tassel, stole - Student paid School		$40.00		
PO#: 3336	Voucher #:	66937	Invoice	Invoice No: 3336		1/15/2026		Paid Amt:	$40.00
								Check Amount:	$40.00

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	82464	6289		Bob Moran				Check	
			E	01 300 296 000 305 951	1/6/26 girls jv/var vs walker		$180.00		
PO#: 3328	Voucher #:	66926	Invoice	Invoice No: 3328		1/16/2026		Paid Amt: $180.00	
								Check Amount:	$180.00
NWB	82465	3679		Brady, Martz & Associates, P.C				Check	
			E	01 005 105 000 820 000	Audit Fee		$7,455.00		
PO#:	Voucher #:	66927	Invoice	Invoice No: 892335		1/16/2026		Paid Amt: $7,455.00	
								Check Amount:	$7,455.00
NWB	82466	6079		Breakdown Sports				Check	
			E	01 300 294 000 369 983	1/10/26 crossover classic NEVIS entry fee		$100.00		
PO#: 3329	Voucher #:	66928	Invoice	Invoice No: 3329		1/16/2026		Paid Amt: $100.00	
								Check Amount:	$100.00
NWB	82467	3447		Dale Petroleum Company				Check	
			E	01 005 810 000 440 000	Fuel oil for building heat		$16,302.29		
			E	01 005 810 000 440 000	Fuel For Bldg		$15,000.22		
PO#: 3257	Voucher #:	66935	Invoice	Invoice No: 3257		1/16/2026		Paid Amt: $31,302.51	
								Check Amount:	$31,302.51
NWB	82468	6284		Ethan Klimek				Check	
			E	01 300 296 000 305 951	1/8/26 jh girls basketball official vs cass lake		$140.00		
PO#: 3331	Voucher #:	66929	Invoice	Invoice No: 3331		1/16/2026		Paid Amt: $140.00	
								Check Amount:	$140.00
NWB	82469	5332		JAKE NORTON				Check	
			E	01 300 296 000 305 951	1/8/26 girls basksetball offical vs cass lake		$170.00		
PO#: 3333	Voucher #:	66930	Invoice	Invoice No: 3333		1/16/2026		Paid Amt: $170.00	
								Check Amount:	$170.00
NWB	82470	3376		Jerry Loud				Check	
			E	01 300 296 000 305 951	1/8/26 JH girls basktetball official vs cass lake		$175.20		
PO#: 3334	Voucher #:	66931	Invoice	Invoice No: 3334		1/16/2026		Paid Amt: $175.20	
								Check Amount:	$175.20
NWB	82471	2913		Midwest Bus Parts Inc				Check	
			E	01 005 760 720 350 000	14754		$198.84		
			E	01 005 760 720 350 000	14751		$43.02		
			E	01 005 760 720 350 000	15201		$695.00		
			E	01 005 760 720 350 000	16455		$72.24		
			E	01 005 760 720 350 000	16451		$181.85		
			E	01 005 760 720 350 000	16879		$377.15		

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type		
NWB	82471	2913		Midwest Bus Parts Inc								Check		
			E	01	005	760	720	350	000	17293		$422.91		
			E	01	005	760	720	350	000	17444		$209.50		
			E	01	005	760	720	350	000	17759		$189.28		
			E	01	005	760	720	350	000	17750		$316.54		
			E	01	005	760	720	350	000	18180		$831.60		
			E	01	005	760	720	350	000	18972, cm2037,cm2031		$1,262.43		
			E	01	005	760	720	350	000	18972		$363.70		
			E	01	005	760	720	350	000	19208		$123.65		
			E	01	005	760	720	350	000	19211		$158.44		
			E	01	005	760	720	350	000	19216		$676.23		
PO#: 3348	Voucher #:		66925	Invoice			Invoice No:	3348			1/16/2026	Paid Amt:	$6,122.38	
													Check Amount:	$6,122.38
NWB	82472	5983		Next Wave CNC								Check		
			E	01	300	399	428	430	000	Misc		$0.00		
			E	01	300	399	428	430	000	Misc		$0.00		
			E	01	300	399	428	430	000	2- CNC machines and accessories		$12,805.23		
PO#: 3169	Voucher #:		66938	Invoice			Invoice No:	3169			1/16/2026	Paid Amt:	$12,805.23	
													Check Amount:	$12,805.23
NWB	82473	5702		PAINTED OAKS LLC								Check		
			E	04	005	505	321	401	000	Shooting Shirts Boys		$738.00		
PO#: 3126	Voucher #:		66936	Invoice			Invoice No:	3126			1/16/2026	Paid Amt:	$738.00	
													Check Amount:	$738.00
NWB	82474	4132		Rick Benham								Check		
			E	01	300	296	000	305	951	1/9/26 jv/var girls vs Greenway		$170.00		
			E	01	300	296	000	305	951	1/8/26 girls basketball officials vs cass lake		$170.00		
PO#: 3340	Voucher #:		66932	Invoice			Invoice No:	3340			1/16/2026	Paid Amt:	$340.00	
													Check Amount:	$340.00
NWB	82475	6052		Rick Martinson								Check		
			E	01	300	296	000	305	951	1/8/26 girls basketball officials vs cass lake		$309.20		
PO#: 3341	Voucher #:		66933	Invoice			Invoice No:	3341			1/16/2026	Paid Amt:	$309.20	
													Check Amount:	$309.20
NWB	82476	2773		SCOTT SEATON								Check		
			E	01	300	296	000	305	951	1/9/26 jv/var girls vs Greenway		$170.00		
PO#: 3343	Voucher #:		66934	Invoice			Invoice No:	3343			1/16/2026	Paid Amt:	$170.00	
													Check Amount:	$170.00

District # 0308

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82477	10058		ARVIG				Check		
			E	01 005 810 000 332 000	Phones		$723.64			
PO#:	Voucher #:	66940	Invoice	Invoice No: 39070		1/22/2026		Paid Amt:	$723.64	
								Check Amount:		$723.64
NWB	82478	5952		Auto Value- Walker				Check		
			E	01 005 760 720 350 000	32301514		$22.98			
			E	01 005 760 720 350 000	32301160		$92.89			
			E	01 005 760 720 350 000	32301179		$132.95			
			E	01 005 760 720 350 000	32301073		$94.98			
			E	01 005 760 720 350 000	32301229		$52.78			
			E	01 005 760 720 350 000	32301060		$11.99			
			E	01 005 760 720 350 000	32301244		$43.38			
			E	01 005 760 720 350 000	32301229		$52.78			
PO#: 3352	Voucher #:	66943	Invoice	Invoice No: 3352		1/22/2026		Paid Amt:	$504.73	
			E	01 005 760 720 350 000	32300282		$317.94			
			E	01 005 760 720 350 000	32299898		$6.49			
			E	01 005 760 720 350 000	32299883		$173.99			
			E	01 005 760 720 350 000	32300444		$99.86			
PO#: 3254	Voucher #:	66944	Invoice	Invoice No: 3254		1/22/2026		Paid Amt:	$598.28	
			E	01 005 760 720 350 000	32301379		$93.42			
PO#: 3379	Voucher #:	66942	Invoice	Invoice No: 3379		1/22/2026		Paid Amt:	$93.42	
								Check Amount:		$1,196.43
NWB	82479	6289		Bob Moran				Check		
			E	01 300 294 000 305 983	1/15/26 jv/var boys vs blackduck		$180.00			
PO#: 3353	Voucher #:	66946	Invoice	Invoice No: 3353		1/22/2026		Paid Amt:	$180.00	
								Check Amount:		$180.00
NWB	82480	3789		Bryan Schultz				Check		
			E	01 300 294 000 305 983	1/15/26 jv/var vs blackduck		$180.00			
PO#: 3354	Voucher #:	66947	Invoice	Invoice No: 3354		1/22/2026		Paid Amt:	$180.00	
								Check Amount:		$180.00
NWB	82481	4953		BSN SPORTS LLC				Check		
			E	21 005 298 301 401 704	Nike Travel suits		$4,937.00			
PO#: 3256	Voucher #:	66945	Invoice	Invoice No: 3256		1/22/2026		Paid Amt:	$4,937.00	
								Check Amount:		$4,937.00
NWB	82482	5820		CARQUEST AUTO PARTS				Check		
			E	01 005 760 720 350 000	720239		$21.78			

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
NWB	82482	5820		CARQUEST AUTO PARTS			Check		
			E 01 005 760 720 350 000	719653		$27.33			
PO#: 3381	Voucher #:	66948	Invoice	Invoice No: 3381	1/22/2026		Paid Amt:	$49.11	
			E 01 005 760 720 350 000	12840-717858		$50.16			
			E 01 005 760 720 350 000	12840-719517		$343.90			
PO#: 3355	Voucher #:	66949	Invoice	Invoice No: 3355	1/22/2026		Paid Amt:	$394.06	
								Check Amount:	$443.17
NWB	82483	20410		CHI ST JOSEPH'S HEALTH			Check		
			E 01 005 401 740 394 000	SpEd Educational Agencies		$341.00			
			E 01 100 403 740 394 000	Educational Agencies		$89.60			
			E 01 100 404 740 394 000	Elem PT pay to other agency		$40.80			
PO#:	Voucher #:	66951	Invoice	Invoice No: hv3895	1/22/2026		Paid Amt:	$471.40	
								Check Amount:	$471.40
NWB	82484	10584		CITY OF NEVIS			Check		
			E 01 005 810 000 330 000	Custodial Utilities		$65.19			
			E 01 005 810 000 330 000	Custodial Utilities		$665.81			
			E 01 005 810 000 330 000	Custodial Utilities		$65.19			
			E 01 005 810 000 330 000	Custodial Utilities		$65.19			
PO#:	Voucher #:	66950	Invoice	Invoice No: December Water Bill	1/22/2026		Paid Amt:	$861.38	
								Check Amount:	$861.38
NWB	82485	5848		CUSTOM ROASTING INC			Check		
			E 21 005 298 301 401 764	Coffee		$1,359.00			
PO#: 3297	Voucher #:	66952	Invoice	Invoice No: 3297	1/22/2026		Paid Amt:	$1,359.00	
								Check Amount:	$1,359.00
NWB	82486	2038		DACOTAH PAPER CO., Inc.			Check		
			E 01 005 810 000 401 000	Custodial Supplies		$1,281.36			
PO#:	Voucher #:	66953	Invoice	Invoice No: 01/15/2026	1/22/2026		Paid Amt:	$1,281.36	
								Check Amount:	$1,281.36
NWB	82487	3306		DARWIN BACHMANN			Check		
			E 01 300 296 000 305 951	1/16/26 HS girls vs blackduck		$180.00			
PO#: 3382	Voucher #:	66955	Invoice	Invoice No: 3382	1/22/2026		Paid Amt:	$180.00	
								Check Amount:	$180.00
NWB	82488	6292		Donna Thayer			Check		
			E 01 300 296 000 305 951	1/9/26 girls basketball vs greenway		$315.60			
PO#: 3357	Voucher #:	66954	Invoice	Invoice No: 3357	1/22/2026		Paid Amt:	$315.60	
								Check Amount:	$315.60

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82489	3380		Educators Benefit Cons., LLC				Check		
			E	01 005 105 000 820 000	Districtwide Dues/Fees		$72.97			
PO#:		Voucher #:	66958	Invoice	Invoice No: 72.97	1/22/2026		Paid Amt:	$72.97	
								Check Amount:		$72.97
NWB	82490	6284		Ethan Klimek				Check		
			E	01 300 294 000 305 983	1/15/26 JH boys vs blackduck		$140.00			
PO#: 3358		Voucher #:	66956	Invoice	Invoice No: 3358	1/22/2026		Paid Amt:	$140.00	
			E	01 300 296 000 305 951	1/16/26 jh girls vs blackduck		$140.00			
PO#: 3383		Voucher #:	66957	Invoice	Invoice No: 3383	1/22/2026		Paid Amt:	$140.00	
								Check Amount:		$280.00
NWB	82491	6126		Game One				Check		
			E	21 005 298 301 401 771	State Shirts		$5,278.00			
PO#: 3384		Voucher #:	66959	Invoice	Invoice No: 3384	1/22/2026		Paid Amt:	$5,278.00	
								Check Amount:		$5,278.00
NWB	82492	4738		GRAINGER				Check		
			E	01 005 810 000 350 000	Faucet cartridges		$33.95			
PO#: 3385		Voucher #:	66960	Invoice	Invoice No: 3385	1/22/2026		Paid Amt:	$33.95	
			E	01 005 810 000 350 000	2" PVC male adapter		$1.90			
			E	01 005 810 000 350 000	Female cord ends		$42.64			
			E	01 005 810 000 350 000	Bottle filler electrical kit		$321.81			
PO#: 3359		Voucher #:	66961	Invoice	Invoice No: 3359	1/22/2026		Paid Amt:	$366.35	
			E	01 005 810 000 350 000	Shatter resistant bulbs for CE basement		$43.92			
PO#: 3216		Voucher #:	66962	Invoice	Invoice No: 3216	1/22/2026		Paid Amt:	$43.92	
			E	01 005 810 000 350 000	Sink strainer screen for the art room		$5.32			
PO#: 3299		Voucher #:	66963	Invoice	Invoice No: 3299	1/22/2026		Paid Amt:	$5.32	
			E	01 005 810 000 350 000	Ice machine cleaner		$24.98			
			E	01 005 810 000 350 000	Torsion spring packs		$12.32			
			E	01 005 810 000 350 000	Electric hand dryers		$1,159.78			
PO#: 3288		Voucher #:	66964	Invoice	Invoice No: 3288	1/22/2026		Paid Amt:	$1,197.08	
			E	01 005 865 369 520 000	Electronic door latch for Elementary entrance by		$1,385.53			
PO#: 3238		Voucher #:	66965	Invoice	Invoice No: 3238	1/22/2026		Paid Amt:	$1,385.53	
								Check Amount:		$3,032.15
NWB	82493	5838		HEARTLAND TIRE INC				Check		
			E	01 005 760 720 350 000	15031987		$1,611.52			
PO#: 3300		Voucher #:	66966	Invoice	Invoice No: 3300	1/22/2026		Paid Amt:	$1,611.52	
								Check Amount:		$1,611.52

District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
NWB	82494	2219		HUBBARD COUNTY HIGHWAY DEPT				Check		
			E	01 005 760 720 440 000	Transportation FUELS		$2,200.32			
PO#:		Voucher #:	66967	Invoice	Invoice No: December Fuel	1/22/2026			Paid Amt:	$2,200.32
									Check Amount:	$2,200.32
NWB	82495	10405		IND SCHOOL DIST 113				Check		
			E	01 005 420 419 303 011	SE - Fed$ < 25K Prev Year		$2,165.80			
			E	01 005 420 419 303 011	SE - Fed$ < 25K Prev Year		$483.12			
			E	01 005 405 419 303 000	SE - Fed$ < 25K Prev Year		$1,065.10			
			E	01 005 405 621 303 000	(BRIC) Deaf Low Incid		$1,483.00			
			E	01 005 405 419 303 000	SE - Fed$ < 25K Prev Year		$468.37			
			E	01 005 405 419 366 000	SE - Fed$ < 25K Prev Year		$186.15			
			E	01 005 411 419 303 000	SE - Fed$ < 25K Prev Year		$2,481.98			
			E	01 005 411 419 303 000	ASD Subcontract - WHA < $25,000		$594.59			
			E	01 005 411 419 366 000	ASD Staff Travel		$195.65			
PO#:		Voucher #:	66968	Invoice	Invoice No: 3566	1/22/2026			Paid Amt:	$9,123.76
			E	01 005 850 302 335 000	Learning Center Lease		$21,250.00			
PO#:		Voucher #:	66969	Invoice	Invoice No: 3562	1/22/2026			Paid Amt:	$21,250.00
									Check Amount:	$30,373.76
NWB	82496	5305		JEROME BELLEFEUILLE				Check		
			E	01 300 296 000 305 951	1/16/26 HS girls vs blackduck		$261.60			
PO#: 3386		Voucher #:	66970	Invoice	Invoice No: 3386	1/22/2026			Paid Amt:	$261.60
									Check Amount:	$261.60
NWB	82497	5723		JIM RUNYAN				Check		
			E	01 300 294 000 305 983	1/15/26 jh boys vs blackduck		$177.60			
PO#: 3362		Voucher #:	66972	Invoice	Invoice No: 3362	1/22/2026			Paid Amt:	$177.60
			E	01 300 296 000 305 951	1/16/26 jh girls vs blackduck		$177.60			
PO#: 3387		Voucher #:	66971	Invoice	Invoice No: 3387	1/22/2026			Paid Amt:	$177.60
									Check Amount:	$355.20
NWB	82498	5877		JOE'S NORTHWOODS PEST CONTROL				Check		
			E	01 005 865 352 520 000	Bi-monthly pest control LTFM - 352		$100.00			
PO#: 3301		Voucher #:	66973	Invoice	Invoice No: 3301	1/22/2026			Paid Amt:	$100.00
									Check Amount:	$100.00
NWB	82499	19815		JOSTEN'S INC.				Check		
			E	21 005 298 301 401 773	1st deposit- HS and Elementary Y		$2,448.90			
PO#: 3260		Voucher #:	66974	Invoice	Invoice No: 3260	1/22/2026			Paid Amt:	$2,448.90
									Check Amount:	$2,448.90

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
NWB	**82500**	**5995**		**Kimball Midwest**			**Check**		
			E	01 005 760 720 350 000	5342834P		$144.70		
PO#: 3302	**Voucher #:**	**66975**	Invoice	**Invoice No:** 3302		**1/22/2026**		**Paid Amt:**	**$144.70**
								Check Amount:	**$144.70**
NWB	**82501**	**4078**		**LCSC**			**Check**		
			E	01 300 298 000 369 980	Pressure Strips - Set of 3		$230.00		
PO#: 3335	**Voucher #:**	**66976**	Invoice	**Invoice No:** 3335		**1/22/2026**		**Paid Amt:**	**$230.00**
								Check Amount:	**$230.00**
NWB	**82502**	**4474**		**Leading Edge Mechanical Inc**			**Check**		
			E	01 005 810 000 350 000	Repair to basketball rims		$208.85		
			E	01 005 810 000 350 000	Repair to walk-in freezer in receiving garage		$1,573.33		
PO#: 3303	**Voucher #:**	**66977**	Invoice	**Invoice No:** 3303		**1/22/2026**		**Paid Amt:**	**$1,782.18**
								Check Amount:	**$1,782.18**
NWB	**82503**	**4714**		**Lenes, Aaron**			**Check**		
			E	01 300 294 000 305 983	1/15/26 jv/var boys vs blackduck		$304.80		
PO#: 3363	**Voucher #:**	**66978**	Invoice	**Invoice No:** 3363		**1/22/2026**		**Paid Amt:**	**$304.80**
								Check Amount:	**$304.80**
NWB	**82504**	**2670**		**LINDOW PLUMBING INC**			**Check**		
			E	01 005 810 000 350 000	Auger sewer line for staff bathroom		$200.00		
			E	01 300 361 830 430 782	20' of 3/4" copper pipe - Please charge to trades		$82.00		
PO#: 3316	**Voucher #:**	**66979**	Invoice	**Invoice No:** 3316		**1/22/2026**		**Paid Amt:**	**$282.00**
								Check Amount:	**$282.00**
NWB	**82505**	**5400**		**LOFFLER COMPANIES**			**Check**		
			E	01 005 105 000 430 000	5242325		$723.54		
			E	01 005 105 000 430 000	5172385		$742.88		
			E	01 005 105 000 430 000	5233323		$666.85		
			E	01 005 105 000 430 000	8228184		$625.24		
PO#:	**Voucher #:**	**66980**	Invoice	**Invoice No:** 5242325		**1/22/2026**		**Paid Amt:**	**$2,758.51**
								Check Amount:	**$2,758.51**
NWB	**82506**	**4119**		**MidAmerica Books**			**Check**		
			E	01 300 620 000 470 000	Books for library		$82.85		
PO#: 3264	**Voucher #:**	**66983**	Invoice	**Invoice No:** 3264		**1/22/2026**		**Paid Amt:**	**$82.85**
								Check Amount:	**$82.85**
NWB	**82507**	**10057**		**MINNESOTA POWER**			**Check**		
			E	01 005 810 000 330 000	Fitness Center 2750800000		$545.73		
			E	04 005 580 325 330 000	Comm Ed Utilities 1658118461		$448.67		

District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82507	10057		MINNESOTA POWER				Check		
			E	01 005 810 000 330 000	Storage Bldg 5707320000		$17.58			
			E	01 005 810 000 330 000	Football Lights, Press Stand 0412018461		$17.13			
			E	01 005 810 000 330 000	Robotics Bldg 1068118461		$25.35			
			E	01 005 810 000 330 000	Concession Stand 5731220000		$47.70			
			E	01 005 810 000 330 000	School Bldg 0218118461		$7,284.73			
			E	01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000C		$791.79			
PO#:	Voucher #:	66982	Invoice	Invoice No: December Electric Bi		1/22/2026		Paid Amt:	$9,178.68	
								Check Amount:		$9,178.68
NWB	82508	2984		Minnesota Unemployment Insurance				Check		
			E	01 005 930 000 280 000	Reemployment Insurance		$6.18			
PO#:	Voucher #:	66984	Invoice	Invoice No: 10/1/26-12/31/26 q4		1/22/2026		Paid Amt:	$6.18	
								Check Amount:		$6.18
NWB	82509	3038		MINNESOTA WEARABLES				Check		
			E	21 005 298 301 401 763	Coaching Shirts		$149.00			
PO#: 3304	Voucher #:	66981	Invoice	Invoice No: 3304		1/22/2026		Paid Amt:	$149.00	
								Check Amount:		$149.00
NWB	82510	6273		Myna Therapy Services				Check		
			E	01 005 404 740 394 000	O.T. Educational Agencies		$8,046.41			
PO#:	Voucher #:	66985	Invoice	Invoice No: 1460		1/22/2026		Paid Amt:	$8,046.41	
								Check Amount:		$8,046.41
NWB	82511	2746		NEI Bottling INC				Check		
			E	21 005 298 301 401 767	Student Council Concession Supplies		$611.00			
PO#: 3275	Voucher #:	66986	Invoice	Invoice No: 3275		1/22/2026		Paid Amt:	$611.00	
			E	21 005 298 301 401 767	Student Council Concession Supplies		$360.50			
PO#: 3337	Voucher #:	66987	Invoice	Invoice No: 3337		1/22/2026		Paid Amt:	$360.50	
			E	21 005 298 301 401 767	Student Council Concessions		$310.00			
PO#: 3389	Voucher #:	66988	Invoice	Invoice No: 3389		1/22/2026		Paid Amt:	$310.00	
								Check Amount:		$1,281.50
NWB	82512	10009		NEVIS LUMBER INC				Check		
			E	01 300 361 830 430 781	Misc. hardware items- Kreg screws, Kreg bit, 1/2		$58.97			
PO#: 3178	Voucher #:	66989	Invoice	Invoice No: 3178		1/22/2026		Paid Amt:	$58.97	
			E	01 300 361 830 460 781	Industrial Tech Textbooks/Workbooks		$23.41			
PO#:	Voucher #:	67026	Invoice	Invoice No: PLANER BLADE SHARPEN		1/22/2026		Paid Amt:	$23.41	
			E	01 300 361 830 430 781	Wood putty and sandpaper		$9.99			
PO#: 3243	Voucher #:	66991	Invoice	Invoice No: 3243		1/22/2026		Paid Amt:	$9.99	

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	82512	10009		NEVIS LUMBER INC				Check	
			E	01 300 361 830 430 781	Screws and sandpaper- approx. $50.00		$46.98		
PO#: 2797	Voucher #:	66990	Invoice	Invoice No: 2797		1/22/2026		Paid Amt:	$46.98
			E	01 300 361 830 430 781	1/2 plywood, wood putty, screws		$9.99		
PO#: 3305	Voucher #:	66992	Invoice	Invoice No: 3305		1/22/2026		Paid Amt:	$9.99
								Check Amount:	$149.34
NWB	82513	4088		North Central Bus and Equipment, INC				Check	
			E	01 005 760 720 350 000	330077		$85.42		
PO#: 3306	Voucher #:	66994	Invoice	Invoice No: 3306		1/22/2026		Paid Amt:	$85.42
			E	01 005 760 720 350 000	330764		$107.57		
			E	01 005 760 720 350 000	330580		$367.35		
			E	01 005 760 720 350 000	330462		$123.14		
PO#: 3390	Voucher #:	66996	Invoice	Invoice No: 3390		1/22/2026		Paid Amt:	$598.06
			E	01 005 760 720 350 000	329177		$157.12		
PO#: 3265	Voucher #:	66993	Invoice	Invoice No: 3265		1/22/2026		Paid Amt:	$157.12
			E	01 005 760 720 350 000	330417		$119.10		
			E	01 005 760 720 350 000	330537		$184.26		
			E	01 005 760 720 350 000	330624		$411.73		
			E	01 005 760 720 350 000	330580		$367.35		
			E	01 005 760 720 350 000	330417		$119.10		
PO#: 3366	Voucher #:	66995	Invoice	Invoice No: 3366		1/22/2026		Paid Amt:	$1,201.54
								Check Amount:	$2,042.14
NWB	82514	5034		NORTHERN MINNESOTA ROBOTICS CONFERENCE				Check	
			E	21 005 298 301 401 762	Week 0 Registration		$150.00		
PO#: 3276	Voucher #:	66997	Invoice	Invoice No: 3276		1/22/2026		Paid Amt:	$150.00
								Check Amount:	$150.00
NWB	82515	4479		NORTHERN PINES SANITATION				Check	
			E	01 005 810 000 331 000	Garbage Removal		$379.40		
			E	01 005 810 000 331 000	Garbage Removal		($1.70)		
PO#:	Voucher #:	66998	Invoice	Invoice No: 9630, 9594		1/22/2026		Paid Amt:	$377.70
								Check Amount:	$377.70
NWB	82516	3056		NORTHLAND FIRE PROTECTION LLC				Check	
			E	01 005 865 363 520 000	Fire alarm monitoring school		$360.00		
			E	01 005 865 363 520 000	Fire alarm monitoring for CE building		$360.00		
PO#: 3319	Voucher #:	66999	Invoice	Invoice No: 3319		1/22/2026		Paid Amt:	$720.00
								Check Amount:	$720.00

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
NWB	82517	20633		NW LINKS				Check		
			E	01 005 105 000 820 000	Qtr 2 Network Cost		$1,468.72			
PO#: 3292	Voucher #:	67000	Invoice	Invoice No: 3292		1/22/2026		Paid Amt:	$1,468.72	
								Check Amount:		$1,468.72
NWB	82518	6253		Pan-O_ Gold Bakery				Check		
			E	02 005 770 701 490 000	Food		$193.98			
PO#:	Voucher #:	67001	Invoice	Invoice No: Statement through 12		1/22/2026		Paid Amt:	$193.98	
								Check Amount:		$193.98
NWB	82519	20617		Performance Food Service LLC				Check		
			E	02 005 770 701 490 000	Food		$5,319.77			
			E	02 005 770 707 490 000	A LA CARTE-FOOD		$303.81			
			E	01 005 050 000 401 000	Principal Supplies		$80.79			
			E	04 005 580 325 401 000	E.C.F.E. Supplies		$105.69			
			E	21 005 298 301 401 767	Student Council Supplies		$106.47			
PO#:	Voucher #:	67002	Invoice	Invoice No: Deecember Invoices		1/22/2026		Paid Amt:	$5,916.53	
								Check Amount:		$5,916.53
NWB	82520	5929		Perry's Safe & Lock				Check		
			E	01 005 810 000 350 000	Replace lock on room 222 to custodial room and		$204.70			
PO#: 2836	Voucher #:	67003	Invoice	Invoice No: 2836		1/22/2026		Paid Amt:	$204.70	
			E	01 005 865 369 520 000	Lock for referee room and basement locker roorr		$184.44			
PO#: 3293	Voucher #:	67004	Invoice	Invoice No: 3293		1/22/2026		Paid Amt:	$184.44	
								Check Amount:		$389.14
NWB	82521	5596		PETERSON SHEET METAL INC				Check		
			E	01 005 865 366 350 000	Boiler issues - weekend call in		$1,031.50			
PO#: 3294	Voucher #:	67005	Invoice	Invoice No: 3294		1/22/2026		Paid Amt:	$1,031.50	
								Check Amount:		$1,031.50
NWB	82522	10672		POPPLERS, INC.				Check		
			E	01 300 258 000 430 000	Repair #3128769,3128770,3128770,3128766		$212.00			
PO#: 3320	Voucher #:	67006	Invoice	Invoice No: 3320		1/22/2026		Paid Amt:	$212.00	
								Check Amount:		$212.00
NWB	82523	3752		PUSH PEDAL PULL INC				Check		
			E	01 005 297 000 350 422	Fitness Center Repairs		$475.00			
PO#:	Voucher #:	67007	Invoice	Invoice No: 409822		1/22/2026		Paid Amt:	$475.00	
								Check Amount:		$475.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	**82524**	**5206**		**QUALITY BUS AND TRUCK PARTS LLC**				**Check**	
			E	01 005 760 720 350 000	21327		$415.00		
PO#: 3392	**Voucher #:**	**67008**	Invoice	**Invoice No:** 3392		**1/22/2026**		**Paid Amt:** **$415.00**	
								Check Amount:	**$415.00**
NWB	**82525**	**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#: 3295	**Voucher #:**	**67009**	Invoice	**Invoice No:** 3295		**1/22/2026**		**Paid Amt:** **$3,509.11**	
								Check Amount:	**$3,509.11**
NWB	**82526**	**5932**		**Renneberg Hardwoods**				**Check**	
			E	01 300 361 830 430 781	300 board feet of Knotty Alder		$586.45		
PO#: 3181	**Voucher #:**	**67010**	Invoice	**Invoice No:** 3181		**1/22/2026**		**Paid Amt:** **$586.45**	
								Check Amount:	**$586.45**
NWB	**82527**	**10175**		**ROGERS TWO WAY RADIO INC**				**Check**	
			E	01 005 630 000 350 000	Bus Radio Repaid on 12/11		$640.06		
PO#: 3342	**Voucher #:**	**67011**	Invoice	**Invoice No:** 3342		**1/22/2026**		**Paid Amt:** **$640.06**	
								Check Amount:	**$640.06**
NWB	**82528**	**2773**		**SCOTT SEATON**				**Check**	
			E	01 300 296 000 305 951	1/16/26 HS girls vs blackduck		$180.00		
PO#: 3393	**Voucher #:**	**67012**	Invoice	**Invoice No:** 3393		**1/22/2026**		**Paid Amt:** **$180.00**	
								Check Amount:	**$180.00**
NWB	**82529**	**6243**		**Solis CFC Security Inc.**				**Check**	
			E	01 005 630 000 405 000	District Non-Inst. Software License		$1,610.72		
PO#:	**Voucher #:**	**67013**	Invoice	**Invoice No:** 30170		**1/22/2026**		**Paid Amt:** **$1,610.72**	
								Check Amount:	**$1,610.72**
NWB	**82530**	**20035**		**STEIN'S INC.**				**Check**	
			E	01 005 810 000 401 000	967996		$456.80		
			E	01 005 810 000 401 000	967997		$451.71		
			E	01 005 810 000 401 000	967334		$63.21		
			E	01 005 810 000 401 000	968091		$461.57		
			E	01 005 810 000 401 000	968740		$212.18		
PO#:	**Voucher #:**	**67014**	Invoice	**Invoice No:** december		**1/22/2026**		**Paid Amt:** **$1,645.47**	
								Check Amount:	**$1,645.47**
NWB	**82531**	**5525**		**SUPERIOR FUEL**				**Check**	
			E	01 005 810 000 440 000	Tank leases for kitchen and fitness center		$2.00		
PO#: 3307	**Voucher #:**	**67015**	Invoice	**Invoice No:** 3307		**1/22/2026**		**Paid Amt:** **$2.00**	

District # 0308

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
NWB	82531	5525		SUPERIOR FUEL									Check		
			E	01	005	810	000	440	000	Propane for kitchen		$957.05			
PO#: 3296	Voucher #:	67016	Invoice	Invoice No: 3296							1/22/2026		Paid Amt:	$957.05	
			E	01	005	810	000	440	000	Propane for CE building		$525.46			
PO#: 3266	Voucher #:	67017	Invoice	Invoice No: 3266							1/22/2026		Paid Amt:	$525.46	
														Check Amount:	$1,484.51
NWB	82532	10005		T & M EXPRESS INC.									Check		
			E	01	005	760	720	440	000	Transportation FUELS		$3,511.30			
			E	01	005	760	733	440	000	Type III Fuels		$537.50			
PO#:	Voucher #:	67018	Invoice	Invoice No: December Fuel							1/22/2026		Paid Amt:	$4,048.80	
														Check Amount:	$4,048.80
NWB	82533	3220		TECH CHECK LLC									Check		
			E	01	005	630	000	350	000	Network Support		$97.50			
			E	01	005	630	000	405	000	invoice 64192		$180.00			
PO#: 3267	Voucher #:	67019	Invoice	Invoice No: 3267							1/22/2026		Paid Amt:	$277.50	
														Check Amount:	$277.50
NWB	82534	5424		TELETEACHERS, INC									Check		
			E	01	005	420	740	394	000	Educational Agencies		$1,363.29			
PO#:	Voucher #:	67025	Invoice	Invoice No: 3505							1/22/2026		Paid Amt:	$1,363.29	
														Check Amount:	$1,363.29
NWB	82535	6236		Ten Finns Creamery									Check		
			E	02	005	770	701	495	000	326		$291.00			
			E	02	005	770	701	495	000	298		$390.50			
			E	02	005	770	701	495	000	740		$392.50			
			E	02	005	770	701	495	000	776		$393.00			
			E	02	005	770	701	495	000	758		$393.00			
			E	02	005	770	701	495	000	284		$262.00			
			E	02	005	770	701	495	000	694		$291.00			
PO#:	Voucher #:	67020	Invoice	Invoice No: December Invoices							1/22/2026		Paid Amt:	$2,413.00	
														Check Amount:	$2,413.00
NWB	82536	3888		Upper Lakes Foods, Inc.									Check		
			E	02	005	770	701	490	000	Food		$3,381.26			
			E	02	005	770	707	490	000	A LA CARTE-FOOD		$140.14			
PO#:	Voucher #:	67023	Invoice	Invoice No: December Invoices							1/22/2026		Paid Amt:	$3,521.40	
														Check Amount:	$3,521.40

Nevis Public Schools #308

Detail Payment Register By Check

Check Number: 82432-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
NWB	**82537**	**5917**		**USA Mobile Drug Testing**				**Check**	
			E	01 005 760 720 820 000	5702 yearly event fee		$300.00		
PO#: 3369	**Voucher #:**	**67024**	Invoice	**Invoice No:** 3369		**1/22/2026**		**Paid Amt:**	**$300.00**
								Check Amount:	**$300.00**
NWB	**82538**	**3504**		**Verizon**				**Check**	
			E	01 005 810 000 332 000	CommEd		$51.49		
			E	01 005 810 000 332 000	Supt		$51.49		
			E	01 005 810 000 332 000	Principal		$61.49		
			E	01 005 810 000 332 000	Trans		$200.46		
			E	01 005 810 000 332 000	Custodian		$51.49		
			E	01 005 810 000 332 000	6132023583		$35.01		
PO#:	**Voucher #:**	**67022**	Invoice	**Invoice No:** 6133154187		**1/22/2026**		**Paid Amt:**	**$451.43**
								Check Amount:	**$451.43**
NWB	**82539**	**5689**	**1099**	**VICKI M ANDERSON**				**Check**	
			E	01 300 405 740 394 000	Deaf Educational Agencies		$306.25		
			E	01 300 405 419 366 000	HS Travel		$21.00		
PO#:	**Voucher #:**	**66941**	Invoice	**Invoice No:** pawn-wha010126		**1/22/2026**		**Paid Amt:**	**$327.25**
								Check Amount:	**$327.25**
								Report Total:	**$231,631.30**