# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81628** | **1201** | | **AFSCME COUNCIL 65** | | | | **Check** | |
| | | | B 28 215 030 | | Classified Union Dues Payable | | $440.74 | | |
| **PO#:** | **Voucher #:** | **64808** | Invoice | **Invoice No:** S2025180 | | **3/31/2025** | | **Paid Amt:** | **$440.74** |
| | | | B 28 215 030 | | Classified Union Dues Payable | | $409.69 | | |
| **PO#:** | **Voucher #:** | **64642** | Invoice | **Invoice No:** S2025170 | | **3/31/2025** | | **Paid Amt:** | **$409.69** |
| | | | | | | | | **Check Amount:** | **$850.43** |
| **NWB** | **81629** | **4892** | | **AFSCME PEOPLE** | | | | **Check** | |
| | | | B 28 215 037 | | AFSCME PEOPLE Contribution | | $8.48 | | |
| **PO#:** | **Voucher #:** | **64641** | Invoice | **Invoice No:** S2025170 | | **3/31/2025** | | **Paid Amt:** | **$8.48** |
| | | | B 28 215 037 | | AFSCME PEOPLE Contribution | | $8.48 | | |
| **PO#:** | **Voucher #:** | **64807** | Invoice | **Invoice No:** S2025180 | | **3/31/2025** | | **Paid Amt:** | **$8.48** |
| | | | | | | | | **Check Amount:** | **$16.96** |
| **NWB** | **81630** | **1268** | | **MADISON NATIONAL LIFE** | | | | **Check** | |
| | | | B 28 215 031 | | Madison Group Term Life | | $234.69 | | |
| **PO#:** | **Voucher #:** | **64814** | Invoice | **Invoice No:** S2025180 | | **3/31/2025** | | **Paid Amt:** | **$234.69** |
| | | | B 28 215 031 | | Madison Group Term Life | | $232.41 | | |
| **PO#:** | **Voucher #:** | **64831** | Invoice | **Invoice No:** S202517-0 Adj | | **3/31/2025** | | **Paid Amt:** | **$232.41** |
| | | | | | | | | **Check Amount:** | **$467.10** |
| **NWB** | **81631** | **1200** | | **NCPERS Group Life Ins., C/O Member Benefits** | | | | **Check** | |
| | | | B 28 215 028 | | NCPERS Group Life Ins. Payable | | $20.70 | | |
| **PO#:** | **Voucher #:** | **64833** | Invoice | **Invoice No:** S202517-0 Adj | | **3/31/2025** | | **Paid Amt:** | **$20.70** |
| | | | B 28 215 028 | | NCPERS Group Life Ins. Payable | | $27.30 | | |
| **PO#:** | **Voucher #:** | **64818** | Invoice | **Invoice No:** S2025180 | | **3/31/2025** | | **Paid Amt:** | **$27.30** |
| | | | | | | | | **Check Amount:** | **$48.00** |
| **NWB** | **81632** | **1204** | | **NFT DUES** | | | | **Check** | |
| | | | B 28 215 029 | | Mft Union Dues Payable | | $3,125.72 | | |
| **PO#:** | **Voucher #:** | **64815** | Invoice | **Invoice No:** S2025180 | | **3/31/2025** | | **Paid Amt:** | **$3,125.72** |
| | | | B 28 215 029 | | Mft Union Dues Payable | | $3,125.72 | | |
| **PO#:** | **Voucher #:** | **64649** | Invoice | **Invoice No:** S2025170 | | **3/31/2025** | | **Paid Amt:** | **$3,125.72** |
| | | | | | | | | **Check Amount:** | **$6,251.44** |
| **NWB** | **81633** | **5917** | | **USA Mobile Drug Testing** | | | | **Check** | |
| | | | E 01 005 760 720 401 000 | | 5419 dated 12/13/2024 | | $447.10 | | |
| **PO#:** 2045 | **Voucher #:** | **64841** | Invoice | **Invoice No:** 2045 | | **3/28/2025** | | **Paid Amt:** | **$447.10** |
| | | | | | | | | **Check Amount:** | **$447.10** |
| **NWB** | **81634** | **3504** | | **Verizon** | | | | **Check** | |
| | | | E 01 005 810 000 332 000 | | CommEd | | $51.45 | | |

| Bank | Check No | Code | Rcd | Vendor | Description | Pmt/Void Date | Amount | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81634** | **3504** | | **Verizon** | | | | **Check** | | |
| | | | E | 01 005 810 000 332 000 | Supt | | $61.45 | | | |
| | | | E | 01 005 810 000 332 000 | Principal | | $61.45 | | | |
| | | | E | 01 005 810 000 332 000 | Trans | | $51.45 | | | |
| | | | E | 01 005 810 000 332 000 | Custodian | | $51.45 | | | |
| **PO#:** | **Voucher #:** | **64842** | Invoice | **Invoice No:** 6108145821 | | **3/28/2025** | | **Paid Amt:** | **$277.25** | |
| | | | | | | | | **Check Amount:** | | **$277.25** |
| **NWB** | **81635** | **5673** | | **WEEKS AUTOMOTIVE LLC** | | | | **Check** | | |
| | | | E | 01 005 760 720 305 000 | 8070 | | $5,262.27 | | | |
| **PO#:** 2047 | **Voucher #:** | **64840** | Invoice | **Invoice No:** 8070 | | **3/28/2025** | | **Paid Amt:** | **$5,262.27** | |
| | | | | | | | | **Check Amount:** | | **$5,262.27** |
| **NWB** | **81636** | **3898** | | **Bemidji Regional Interdistrict Council (BRIC)** | | | | **Check** | | |
| | | | E | 01 100 407 419 366 640 | Elem SLD Prof Development | | $53.80 | | | |
| **PO#:** | **Voucher #:** | **64843** | Invoice | **Invoice No:** 2-5-2025 | | **3/28/2025** | | **Paid Amt:** | **$53.80** | |
| | | | E | 01 100 407 419 366 640 | STAR Autism 2 Day Training | | $100.00 | | | |
| **PO#:** 1641 | **Voucher #:** | **64496** | Invoice | **Invoice No:** 1641 | | **3/28/2025** | | **Paid Amt:** | **$100.00** | |
| | | | E | 01 005 420 419 366 640 | 22nd Annual Legal Seminar Registration Fee | | $85.00 | | | |
| | | | E | 01 005 420 419 366 640 | Miles to and from Bemidji | | $16.20 | | | |
| **PO#:** 1508 | **Voucher #:** | **64497** | Invoice | **Invoice No:** 1508 | | **3/28/2025** | | **Paid Amt:** | **$101.20** | |
| | | | | | | | | **Check Amount:** | | **$255.00** |
| **NWB** | **81637** | **5345** | | **DETROIT MOUNTAIN RECREATIONAL AREA, INC** | | | | **Check** | | |
| | | | E | 21 005 298 301 401 733 | Class of 2033 Supplies | | $631.26 | | | |
| **PO#:** | **Voucher #:** | **64844** | Invoice | **Invoice No:** c02533 | | **4/4/2025** | | **Paid Amt:** | **$631.26** | |
| | | | | | | | | **Check Amount:** | | **$631.26** |
| **NWB** | **81638** | **3338** | | **Region 8A** | | | | **Check** | | |
| | | | E | 21 005 298 301 401 701 | Student Fee | | $240.00 | | | |
| **PO#:** 2058 | **Voucher #:** | **64845** | Invoice | **Invoice No:** 2058 | | **4/4/2025** | | **Paid Amt:** | **$240.00** | |
| | | | | | | | | **Check Amount:** | | **$240.00** |
| **NWB** | **81639** | **4936** | | **BEMIDJI COMMUNITY THEATER** | | | | **Check** | | |
| | | | E | 21 005 298 301 401 736 | Class of 2036 Supplies | | $195.00 | | | |
| | | | E | 21 005 298 301 401 737 | Class of 2037 Supplies | | $200.00 | | | |
| **PO#:** | **Voucher #:** | **64847** | Invoice | **Invoice No:** April 2025 | | **4/8/2025** | | **Paid Amt:** | **$395.00** | |
| | | | | | | | | **Check Amount:** | | **$395.00** |

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**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|
| NWB | 81640 | 6060 | | Certor | | Check | | |
| | | | E | 01 300 294 000 530 950 Baseball Equipment | | $610.82 | | |
| PO#: | | Voucher #: | 64848 | Invoice **Invoice No:** 2608450 | 4/8/2025 | | Paid Amt: | $610.82 |
| | | | | | | | Check Amount: | $610.82 |
| NWB | 81641 | 1204 | | NFT DUES | | Check | | |
| | | | B | 28 215 029 Mft Union Dues Payable | | $1,062.50 | | |
| PO#: | | Voucher #: | 64858 | Invoice **Invoice No:** S2025190 | 4/15/2025 | | Paid Amt: | $1,062.50 |
| | | | | | | | Check Amount: | $1,062.50 |
| NWB | 81642 | 10058 | | ARVIG | | Check | | |
| | | | E | 01 005 810 000 332 000 Phones | | $712.73 | | |
| PO#: | | Voucher #: | 64878 | Invoice **Invoice No:** 39070 April | 4/11/2025 | | Paid Amt: | $712.73 |
| | | | | | | | Check Amount: | $712.73 |
| NWB | 81643 | 4370 | | GOPHERMODS, LLC | | Check | | |
| | | | E | 01 100 630 000 350 000 Elem Tech Equipment Repairs | | $256.00 | | |
| PO#: | | Voucher #: | 64872 | Invoice **Invoice No:** 5548 | 4/11/2025 | | Paid Amt: | $256.00 |
| | | | E | 01 100 630 000 350 000 Repair of iPad devices 65569 | | $138.00 | | |
| PO#: 1986 | | Voucher #: | 64875 | Invoice **Invoice No:** 6360 | 4/11/2025 | | Paid Amt: | $138.00 |
| | | | E | 01 100 630 000 350 000 Asset 65569 - iPad 7,Asset 64772 - iPad 6 | | $227.00 | | |
| PO#: 2068 | | Voucher #: | 64873 | Invoice **Invoice No:** 6768 | 4/11/2025 | | Paid Amt: | $227.00 |
| | | | E | 01 100 630 000 350 000 Elem Tech Equipment Repairs | | $139.00 | | |
| PO#: | | Voucher #: | 64874 | Invoice **Invoice No:** 1774 | 4/11/2025 | | Paid Amt: | $139.00 |
| | | | | | | | Check Amount: | $760.00 |
| NWB | 81644 | 4961 | | UNC GOLF | | Check | | |
| | | | E | 01 300 292 000 369 953 Golf Invite fee | | $225.00 | | |
| PO#: 2121 | | Voucher #: | 64876 | Invoice **Invoice No:** 2121 | 4/11/2025 | | Paid Amt: | $225.00 |
| | | | | | | | Check Amount: | $225.00 |
| NWB | 81645 | 3504 | | Verizon | | Check | | |
| | | | E | 01 005 810 000 332 000 Phones | | $70.02 | | |
| PO#: | | Voucher #: | 64877 | Invoice **Invoice No:** 6109516930 | 4/11/2025 | | Paid Amt: | $70.02 |
| | | | | | | | Check Amount: | $70.02 |
| NWB | 81646 | 19817 | | MN DEPT OF LABOR & INDUSTRY | | Check | | |
| | | | E | 01 300 399 428 430 000 Boiler license application fee for Olivia Harris | | $50.00 | | |
| PO#: 2087 | | Voucher #: | 64879 | Invoice **Invoice No:** 2087 | 4/14/2025 | | Paid Amt: | $50.00 |
| | | | | | | | Check Amount: | $50.00 |
| NWB | 81647 | 5673 | | WEEKS AUTOMOTIVE LLC | | Check | | |
| | | | E | 01 005 760 720 305 000 Misc | | $0.00 | | |

# Nevis Public Schools #308

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| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|
| NWB | 81647 | 5673 | | WEEKS AUTOMOTIVE LLC | | | Check | | |
| | | | E | 01 005 760 720 305 000 | 8084 | | $3,816.15 | | |
| PO#: 2123 | Voucher #: | 64880 | Invoice | Invoice No: 2123 | | 4/14/2025 | | Paid Amt: | $3,816.15 |
| | | | | | | | | Check Amount: | $3,816.15 |
| NWB | 81648 | 2984 | | Minnesota Unemployment Insurance | | | Check | | |
| | | | E | 01 005 930 000 280 000 | Reemployment Insurance | | $329.84 | | |
| PO#: | Voucher #: | 64881 | Invoice | Invoice No: 329.84 | | 4/14/2025 | | Paid Amt: | $329.84 |
| | | | | | | | | Check Amount: | $329.84 |
| NWB | 81649 | 5922 | | Gophermods | | | Check | | |
| | | | E | 01 100 630 000 350 000 | iPad Repair Screen and Home button | | $277.00 | | |
| PO#: 2143 | Voucher #: | 64951 | Invoice | Invoice No: 2143 | | 4/21/2025 | | Paid Amt: | $277.00 |
| | | | | | | | | Check Amount: | $277.00 |
| NWB | 81650 | 3376 | | Jerry Loud | | | Check | | |
| | | | E | 01 300 294 000 305 950 | 4/10/25 var baseball vs Blackduck | | $230.00 | | |
| PO#: 2134 | Voucher #: | 64952 | Invoice | Invoice No: 2134 | | 4/21/2025 | | Paid Amt: | $230.00 |
| | | | | | | | | Check Amount: | $230.00 |
| NWB | 81651 | 6107 | | Jim Hayes | | | Check | | |
| | | | E | 01 300 296 000 305 954 | jv softball ump 4/15/25 vs Pequot Lakes | | $160.00 | | |
| PO#: 2156 | Voucher #: | 64953 | Invoice | Invoice No: 2156 | | 4/21/2025 | | Paid Amt: | $160.00 |
| | | | | | | | | Check Amount: | $160.00 |
| NWB | 81652 | 5723 | | JIM RUNYAN | | | Check | | |
| | | | E | 01 300 294 000 305 950 | 4/10 var baseball ump vs Blackduck | | $235.00 | | |
| PO#: 2135 | Voucher #: | 64954 | Invoice | Invoice No: 2135 | | 4/21/2025 | | Paid Amt: | $235.00 |
| | | | | | | | | Check Amount: | $235.00 |
| NWB | 81653 | 6115 | | Judy Anderson | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $82.50 | | |
| PO#: 2157 | Voucher #: | 64955 | Invoice | Invoice No: 2157 | | 4/21/2025 | | Paid Amt: | $82.50 |
| | | | | | | | | Check Amount: | $82.50 |
| NWB | 81654 | 6116 | | Julie Pidde | | | Check | | |
| | | | E | 01 005 850 000 820 000 | election Judge | | $180.00 | | |
| PO#: 2158 | Voucher #: | 64956 | Invoice | Invoice No: 2158 | | 4/21/2025 | | Paid Amt: | $180.00 |
| | | | | | | | | Check Amount: | $180.00 |
| NWB | 81655 | 6113 | | Kimberly Hardwig | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $37.50 | | |
| PO#: 2159 | Voucher #: | 64957 | Invoice | Invoice No: 2159 | | 4/21/2025 | | Paid Amt: | $37.50 |
| | | | | | | | | Check Amount: | $37.50 |

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| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81656 | 4805 | | KIMBERLY WRIGHT | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $123.75 | | | |
| PO#: 2160 | Voucher #: | 64958 | Invoice | Invoice No: 2160 | | 4/21/2025 | | Paid Amt: | $123.75 | |
| | | | | | | | | Check Amount: | | $123.75 |
| NWB | 81657 | 5470 | | MICHAEL SCOLLEY | | | | Check | | |
| | | | E | 01 300 296 000 305 954 | 4/15/25 var softball ump vs Pequot lakes | | $120.00 | | | |
| PO#: 2162 | Voucher #: | 64959 | Invoice | Invoice No: 2162 | | 4/21/2025 | | Paid Amt: | $120.00 | |
| | | | | | | | | Check Amount: | | $120.00 |
| NWB | 81658 | 6114 | | Milica Stanfel | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $420.00 | | | |
| | | | E | 01 005 850 000 820 000 | Mileage | | $39.20 | | | |
| PO#: 2163 | Voucher #: | 64960 | Invoice | Invoice No: 2163 | | 4/21/2025 | | Paid Amt: | $459.20 | |
| | | | | | | | | Check Amount: | | $459.20 |
| NWB | 81659 | 6109 | | Northwest Tire | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | Trans Repair/Maint | | $230.07 | | | |
| PO#: | Voucher #: | 64882 | Invoice | Invoice No: 28014259 | | 4/21/2025 | | Paid Amt: | $230.07 | |
| | | | | | | | | Check Amount: | | $230.07 |
| NWB | 81660 | 5702 | | PAINTED OAKS LLC | | | | Check | | |
| | | | E | 04 005 505 321 401 000 | Baseball/Softball Camp Shirts | | $521.64 | | | |
| PO#: 1905 | Voucher #: | 64961 | Invoice | Invoice No: 1905 | | 4/21/2025 | | Paid Amt: | $521.64 | |
| | | | | | | | | Check Amount: | | $521.64 |
| NWB | 81661 | 2917 | | Phyllis Friday | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $142.50 | | | |
| PO#: 2167 | Voucher #: | 64962 | Invoice | Invoice No: 2167 | | 4/21/2025 | | Paid Amt: | $142.50 | |
| | | | | | | | | Check Amount: | | $142.50 |
| NWB | 81662 | 4133 | | Ryan Schmitz | | | | Check | | |
| | | | E | 01 300 296 000 305 954 | 4/115/25 varsity softball ump vs Pequot Lakees | | $195.20 | | | |
| PO#: 2169 | Voucher #: | 64963 | Invoice | Invoice No: 2169 | | 4/21/2025 | | Paid Amt: | $195.20 | |
| | | | | | | | | Check Amount: | | $195.20 |
| NWB | 81663 | 4538 | | SUE GRAY | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Election Judge | | $348.75 | | | |
| PO#: 2170 | Voucher #: | 64964 | Invoice | Invoice No: 2170 | | 4/21/2025 | | Paid Amt: | $348.75 | |
| | | | | | | | | Check Amount: | | $348.75 |

# Nevis Public Schools #308

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**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81664** | **6117** | | **Sue Wilson** | | | | **Check** | | |
| | | | E | 01 005 850 000 820 000 | election Judge | | $382.50 | | | |
| **PO#:** 2171 | **Voucher #:** | 64965 | Invoice | **Invoice No:** 2171 | | **4/21/2025** | | **Paid Amt:** | **$382.50** | |
| | | | | | | | | **Check Amount:** | | **$382.50** |
| **NWB** | **81665** | **3504** | | **Verizon** | | | | **Check** | | |
| | | | E | 01 005 810 000 332 000 | CommEd | | $51.45 | | | |
| | | | E | 01 005 810 000 332 000 | Supt | | $61.45 | | | |
| | | | E | 01 005 810 000 332 000 | Principal | | $61.45 | | | |
| | | | E | 01 005 810 000 332 000 | Trans | | $51.45 | | | |
| | | | E | 01 005 810 000 332 000 | Custodian | | $51.45 | | | |
| **PO#:** | **Voucher #:** | 64966 | Invoice | **Invoice No:** 6110643690 | | **4/21/2025** | | **Paid Amt:** | **$277.25** | |
| | | | | | | | | **Check Amount:** | | **$277.25** |
| **NWB** | **81666** | **5184** | | **2ND GEAR** | | | | **Check** | | |
| | | | E | 01 005 630 000 530 000 | 16" MacBook Pro Refurbished | | $485.30 | | | |
| **PO#:** 2005 | **Voucher #:** | 64967 | Invoice | **Invoice No:** 2005 | | **4/24/2025** | | **Paid Amt:** | **$485.30** | |
| | | | | | | | | **Check Amount:** | | **$485.30** |
| **NWB** | **81667** | **2708** | | **AMERICAN TIME & SIGNAL CO** | | | | **Check** | | |
| | | | E | 01 005 810 000 530 000 | Two syncronizing clocks | | $394.13 | | | |
| **PO#:** 2091 | **Voucher #:** | 64969 | Invoice | **Invoice No:** 887937 | | **4/24/2025** | | **Paid Amt:** | **$394.13** | |
| | | | | | | | | **Check Amount:** | | **$394.13** |
| **NWB** | **81668** | **10058** | | **ARVIG** | | | | **Check** | | |
| | | | E | 01 005 810 000 332 000 | Phones | | $703.06 | | | |
| **PO#:** | **Voucher #:** | 64968 | Invoice | **Invoice No:** 39070 | | **4/24/2025** | | **Paid Amt:** | **$703.06** | |
| | | | | | | | | **Check Amount:** | | **$703.06** |
| **NWB** | **81669** | **10052** | | **Auto Value Parts Stores** | | | | **Check** | | |
| | | | E | 01 005 760 720 350 000 | 38422996 | | $41.99 | | | |
| **PO#:** 2177 | **Voucher #:** | 65049 | Invoice | **Invoice No:** 2177 | | **4/24/2025** | | **Paid Amt:** | **$41.99** | |
| | | | | | | | | **Check Amount:** | | **$41.99** |
| **NWB** | **81670** | **5952** | | **Auto Value- Walker** | | | | **Check** | | |
| | | | E | 01 005 760 720 350 000 | 32287012 | | $201.98 | | | |
| **PO#:** 2092 | **Voucher #:** | 64970 | Invoice | **Invoice No:** 32287012 | | **4/24/2025** | | **Paid Amt:** | **$201.98** | |
| | | | E | 01 005 760 720 350 000 | 32287213 | | $83.98 | | | |
| | | | E | 01 005 760 720 350 000 | 32287191 | | $297.94 | | | |
| | | | E | 01 005 760 720 350 000 | 32287530 | | $255.93 | | | |
| **PO#:** 2178 | **Voucher #:** | 65050 | Invoice | **Invoice No:** 2178 | | **4/24/2025** | | **Paid Amt:** | **$637.85** | |
| | | | E | 01 005 760 720 350 000 | 32286630 | | $21.98 | | | |

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| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | Amount | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81670 | 5952 | | Auto Value- Walker | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | 32286629 | | $343.17 | | | |
| | | | E | 01 005 760 720 350 000 | 32286619 | | $34.38 | | | |
| | | | E | 01 005 760 720 350 000 | 32286621 | | $47.88 | | | |
| PO#: 2051 | Voucher #: | 64971 | | Invoice | Invoice No: 2051 | 4/24/2025 | | Paid Amt: | $447.41 | |
| | | | E | 01 005 760 720 350 000 | 32286261 | | $29.98 | | | |
| | | | E | 01 005 760 720 350 000 | 32286464 | | $13.38 | | | |
| PO#: 2036 | Voucher #: | 64972 | | Invoice | Invoice No: 2036 | 4/24/2025 | | Paid Amt: | $43.36 | |
| | | | | | | | | Check Amount: | | $1,330.60 |
| NWB | 81671 | 3898 | | Bemidji Regional Interdistrict Council (BRIC) | | | | Check | | |
| | | | E | 01 100 411 419 366 640 | SPED Staff Development | | $100.00 | | | |
| PO#: | Voucher #: | 64979 | | Invoice | Invoice No: Star Training Invoic | 4/24/2025 | | Paid Amt: | $100.00 | |
| | | | | | | | | Check Amount: | | $100.00 |
| NWB | 81672 | 4700 | | BIMBO BAKERIES USA INC | | | | Check | | |
| | | | E | 02 005 770 701 490 000 | Food | | $77.20 | | | |
| | | | E | 02 005 770 701 490 000 | Food | | $168.20 | | | |
| | | | E | 02 005 770 701 490 000 | Food | | $151.70 | | | |
| | | | E | 02 005 770 701 490 000 | Food | | $194.40 | | | |
| | | | E | 02 005 770 701 490 000 | Food | | $85.00 | | | |
| PO#: | Voucher #: | 64973 | | Invoice | Invoice No: 52163590005796 | 4/24/2025 | | Paid Amt: | $676.50 | |
| | | | | | | | | Check Amount: | | $676.50 |
| NWB | 81673 | 5737 | | CANON FINANCIAL SERVICES INC | | | | Check | | |
| | | | E | 01 005 105 000 430 000 | District Copiers Inst Supplies | | $555.95 | | | |
| PO#: | Voucher #: | 64974 | | Invoice | Invoice No: 39844934 | 4/24/2025 | | Paid Amt: | $555.95 | |
| | | | | | | | | Check Amount: | | $555.95 |
| NWB | 81674 | 6122 | | Cass County Auditor | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Ballot Envelopes | | $28.48 | | | |
| PO#: 2152 | Voucher #: | 64975 | | Invoice | Invoice No: 2152 | 4/24/2025 | | Paid Amt: | $28.48 | |
| | | | | | | | | Check Amount: | | $28.48 |
| NWB | 81675 | 4313 | | Central Lakes College | | | | Check | | |
| | | | E | 01 300 211 000 390 000 | NSGA 1110 Nursing Assistant Class | | $3,000.00 | | | |
| PO#: 2028 | Voucher #: | 64980 | | Invoice | Invoice No: 2028 | 4/24/2025 | | Paid Amt: | $3,000.00 | |
| | | | | | | | | Check Amount: | | $3,000.00 |

# District # 0308

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81676** | **5611** | | **CHAD KESKITALO** | | | | **Check** | | |
| | | | E | 01 300 294 000 305 950 | | baseball varsity ump 4/22/25 make up with clear | $173.60 | | | |
| **PO#:** 2179 | **Voucher #:** | **65051** | Invoice | **Invoice No:** 2179 | | **4/24/2025** | | **Paid Amt:** | **$173.60** | |
| | | | | | | | | **Check Amount:** | | **$173.60** |
| **NWB** | **81677** | **20410** | | **CHI ST JOSEPH'S HEALTH** | | | | **Check** | | |
| | | | E | 01 005 401 740 394 000 | | SpEd Educational Agencies | $2,616.40 | | | |
| | | | E | 01 100 412 740 394 000 | | ECSE PT pay to other agency | $199.60 | | | |
| **PO#:** | **Voucher #:** | **64976** | Invoice | **Invoice No:** hv3703 | | **4/24/2025** | | **Paid Amt:** | **$2,816.00** | |
| | | | | | | | | **Check Amount:** | | **$2,816.00** |
| **NWB** | **81678** | **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 | $640.21 | | | |
| **PO#:** | **Voucher #:** | **64977** | Invoice | **Invoice No:** April Water | | **4/24/2025** | | **Paid Amt:** | **$835.78** | |
| | | | | | | | | **Check Amount:** | | **$835.78** |
| **NWB** | **81679** | **4910** | | **CWIKLA ACE HARDWARE** | | | | **Check** | | |
| | | | E | 01 300 361 830 430 781 | | Misc. hardware items- wood putty, glue, sandpap | $83.93 | | | |
| **PO#:** 1990 | **Voucher #:** | **64978** | Invoice | **Invoice No:** 1990 | | **4/24/2025** | | **Paid Amt:** | **$83.93** | |
| | | | | | | | | **Check Amount:** | | **$83.93** |
| **NWB** | **81680** | **2038** | | **DACOTAH PAPER CO., Inc.** | | | | **Check** | | |
| | | | E | 01 005 810 000 401 000 | | 10048 | $799.58 | | | |
| | | | E | 01 005 810 000 401 000 | | 23686 | $402.93 | | | |
| | | | E | 01 005 810 000 401 000 | | 20365 | $906.88 | | | |
| **PO#:** | **Voucher #:** | **64981** | Invoice | **Invoice No:** 10048 | | **4/24/2025** | | **Paid Amt:** | **$2,109.39** | |
| | | | | | | | | **Check Amount:** | | **$2,109.39** |
| **NWB** | **81681** | **5374** | | **EAST SIDE JERSEY DAIRY INC** | | | | **Check** | | |
| | | | E | 02 005 770 701 495 000 | | 9098148 | $726.25 | | | |
| | | | E | 02 005 770 701 495 000 | | 9099407 | $451.87 | | | |
| | | | E | 02 005 770 701 495 000 | | 9001177 | $550.71 | | | |
| | | | E | 02 005 770 701 495 000 | | 9002251 | $62.18 | | | |
| | | | E | 02 005 770 701 495 000 | | 9003971 | $615.63 | | | |
| | | | E | 02 005 770 701 495 000 | | 9007217 | $664.07 | | | |
| | | | E | 02 005 770 701 495 000 | | 9008165 | $133.90 | | | |
| **PO#:** | **Voucher #:** | **64983** | Invoice | **Invoice No:** 9098148 | | **4/24/2025** | | **Paid Amt:** | **$3,204.61** | |
| | | | | | | | | **Check Amount:** | | **$3,204.61** |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Description | Pmt/Void Date | Amount | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81682 | 3380 | | Educators Benefit Cons., LLC | | | | Check | | |
| | | | E | 01 005 105 000 820 000 | Districtwide Dues/Fees | | $70.84 | | | |
| PO#: | Voucher #: | 64982 | Invoice | Invoice No: 36734 | | 4/24/2025 | | Paid Amt: | $70.84 | |
| | | | | | | | | Check Amount: | | $70.84 |
| NWB | 81683 | 6126 | | Game One | | | | Check | | |
| | | | E | 21 005 298 301 401 704 | State Shirts | | $5,303.00 | | | |
| PO#: 2192 | Voucher #: | 65061 | Invoice | Invoice No: 2192 | | 4/24/2025 | | Paid Amt: | $5,303.00 | |
| | | | | | | | | Check Amount: | | $5,303.00 |
| NWB | 81684 | 5745 | | GLASSDOCTOR OF BEMIDJI | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | 39640870 | | $85.00 | | | |
| PO#: 2052 | Voucher #: | 64992 | Invoice | Invoice No: 2052 | | 4/24/2025 | | Paid Amt: | $85.00 | |
| | | | | | | | | Check Amount: | | $85.00 |
| NWB | 81685 | 4738 | | GRAINGER | | | | Check | | |
| | | | E | 01 005 810 000 350 000 | Slime for gator tire | | $21.68 | | | |
| | | | E | 01 005 810 000 305 000 | #8 zip screws | | $7.91 | | | |
| PO#: 2145 | Voucher #: | 64984 | Invoice | Invoice No: 2145 | | 4/24/2025 | | Paid Amt: | $29.59 | |
| | | | E | 01 005 810 000 350 000 | Impeller and gasket for hot water circ pump in ki | | $183.73 | | | |
| PO#: 2053 | Voucher #: | 64989 | Invoice | Invoice No: 2053 | | 4/24/2025 | | Paid Amt: | $183.73 | |
| | | | E | 21 005 298 301 401 762 | Aluminum tubing and rivets - charge to robotics | | $101.17 | | | |
| PO#: 2015 | Voucher #: | 64985 | Invoice | Invoice No: 2015 | | 4/24/2025 | | Paid Amt: | $101.17 | |
| | | | E | 01 005 810 000 350 000 | Motor, bearing assembly and flexible coupling | | $1,300.98 | | | |
| | | | E | 01 005 810 000 350 000 | Relief valve for fitness center water heater and tl | | $28.10 | | | |
| PO#: 2023 | Voucher #: | 64986 | Invoice | Invoice No: 2023 | | 4/24/2025 | | Paid Amt: | $1,329.08 | |
| | | | E | 01 005 810 000 350 000 | Fluorscent light bulbs 4' | | $184.32 | | | |
| PO#: 2031 | Voucher #: | 64987 | Invoice | Invoice No: 2031 | | 4/24/2025 | | Paid Amt: | $184.32 | |
| | | | E | 01 005 810 000 401 000 | Power strips | | $23.92 | | | |
| | | | E | 01 005 810 000 350 000 | Heat shrink tube kit | | $71.54 | | | |
| | | | E | 01 005 810 000 350 000 | Faucet and hoses for field concession stand girl: | | $65.94 | | | |
| | | | E | 01 005 810 000 350 000 | PVC fittings, glue and primer | | $24.66 | | | |
| PO#: 2180 | Voucher #: | 65052 | Invoice | Invoice No: 2180 | | 4/24/2025 | | Paid Amt: | $186.06 | |
| | | | E | 01 005 810 000 350 000 | Two boxes of self tapping screws | | $7.69 | | | |
| | | | E | 01 005 810 000 350 000 | Valve diaphram for media center heating valve | | $33.96 | | | |
| PO#: 2038 | Voucher #: | 64988 | Invoice | Invoice No: 2038 | | 4/24/2025 | | Paid Amt: | $41.65 | |
| | | | E | 01 005 810 000 350 000 | Dust cap for kitchen eyewash | | $8.85 | | | |
| PO#: 2103 | Voucher #: | 64990 | Invoice | Invoice No: 2103 | | 4/24/2025 | | Paid Amt: | $8.85 | |
| | | | E | 01 005 865 347 520 000 | Eye wash caps - LTFM 347 | | $8.85 | | | |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| NWB | 81685 | 4738 | | GRAINGER | | | | Check | |
| | | | E | 01 005 810 000 350 000 | Water heater elements for concession stand | | $10.96 | | |
| PO#: 2085 | Voucher #: | 64991 | Invoice | Invoice No: 2085 | | 4/24/2025 | | Paid Amt: | $19.81 |
| | | | | | | | | Check Amount: | $2,084.26 |
| NWB | 81686 | 6072 | | Haas Printing Inc. | | | | Check | |
| | | | E | 01 005 850 000 820 000 | Election Mailing | | $1,670.20 | | |
| PO#: 1947 | Voucher #: | 64993 | Invoice | Invoice No: 92864 | | 4/24/2025 | | Paid Amt: | $1,670.20 |
| | | | | | | | | Check Amount: | $1,670.20 |
| NWB | 81687 | 5242 | | HANDLE WITH CARE BEHAVIOR MGMT SYSTEM INC | | | | Check | |
| | | | E | 01 005 420 419 366 640 | Registration for re-certification | | $525.00 | | |
| PO#: 2190 | Voucher #: | 65060 | Invoice | Invoice No: 2190 | | 4/24/2025 | | Paid Amt: | $525.00 |
| | | | | | | | | Check Amount: | $525.00 |
| NWB | 81688 | 5856 | | HEADWATERS DRIVING SCHOOL | | | | Check | |
| | | | E | 01 300 211 320 430 000 | Drivers Ed Class/Behind the Wheel | | $400.00 | | |
| PO#: 2039 | Voucher #: | 64994 | Invoice | Invoice No: 2039 | | 4/24/2025 | | Paid Amt: | $400.00 |
| | | | | | | | | Check Amount: | $400.00 |
| NWB | 81689 | 6121 | | Hoops Inc. | | | | Check | |
| | | | E | 01 005 810 000 350 000 | broken board replacement-courts area | | $1,077.00 | | |
| PO#: 2155 | Voucher #: | 64995 | Invoice | Invoice No: 2155 | | 4/24/2025 | | Paid Amt: | $1,077.00 |
| | | | | | | | | Check Amount: | $1,077.00 |
| NWB | 81690 | 1938 | | Hubbard County Auditor/Treasurer | | | | Check | |
| | | | E | 01 005 105 000 821 000 | Districtwide Taxes | | $6,791.00 | | |
| PO#: | Voucher #: | 64997 | Invoice | Invoice No: 31.42.00001 | | 4/24/2025 | | Paid Amt: | $6,791.00 |
| | | | | | | | | Check Amount: | $6,791.00 |
| NWB | 81691 | 2219 | | HUBBARD COUNTY HIGHWAY DEPT | | | | Check | |
| | | | E | 01 005 760 720 440 000 | Transportation FUELS | | $3,375.50 | | |
| PO#: | Voucher #: | 64996 | Invoice | Invoice No: 3/31/2025 | | 4/24/2025 | | Paid Amt: | $3,375.50 |
| | | | | | | | | Check Amount: | $3,375.50 |
| NWB | 81692 | 6023 | | Imagery Unlimited | | | | Check | |
| | | | E | 01 005 760 720 350 000 | 54065 | | $130.00 | | |
| PO#: 2181 | Voucher #: | 65053 | Invoice | Invoice No: 2181 | | 4/24/2025 | | Paid Amt: | $130.00 |
| | | | | | | | | Check Amount: | $130.00 |
| NWB | 81693 | 10405 | | IND SCHOOL DIST 113 | | | | Check | |
| | | | E | 01 005 420 419 303 802 | SpEd Bookkeeper Subcon WHA <$25,000 | | $2,320.50 | | |
| | | | E | 01 005 420 419 303 802 | SpEd Bookkeeper Subcon WHA <$25,000 | | $518.63 | | |
| | | | E | 01 005 420 419 366 000 | SpEd Staff Travel | | $6.67 | | |

| Bank | Check No | Code | Rcd | Vendor | | | | | | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81693 | 10405 | | IND SCHOOL DIST 113 | | | | | | | | | Check | | |
| | | | E | 01 | 005 | 405 | 419 | 303 | 000 | | DHOH Subcontract - WHA < $25,000 | $2,650.52 | | | |
| | | | E | 01 | 005 | 405 | 419 | 303 | 000 | | DHOH Subcontract - WHA < $25,000 | $495.70 | | | |
| | | | E | 01 | 005 | 405 | 419 | 366 | 000 | | DHOH Staff Travel | $167.64 | | | |
| | | | E | 01 | 005 | 411 | 419 | 303 | 000 | | ASD Subcontract - WHA < $25,000 | $2,610.75 | | | |
| | | | E | 01 | 005 | 411 | 419 | 303 | 000 | | ASD Subcontract - WHA < $25,000 | $879.32 | | | |
| | | | E | 01 | 005 | 411 | 419 | 366 | 000 | | ASD Staff Travel | $158.17 | | | |
| | | | E | 01 | 005 | 404 | 740 | 396 | 000 | | O.T. Salary Purchased from PR | $2,904.54 | | | |
| | | | E | 01 | 005 | 404 | 740 | 397 | 000 | | O.T. Benefits Purchased from PR | $454.25 | | | |
| | | | E | 01 | 005 | 404 | 419 | 366 | 000 | | Physically Impaired Staff Travel | $321.12 | | | |
| **PO#:** | | **Voucher #:** | 64998 | Invoice | | **Invoice No:** | 3504 | | | | **4/24/2025** | | **Paid Amt:** | **$13,487.81** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$13,487.81** |
| NWB | 81694 | 4042 | | Innovative Graphics | | | | | | | | | Check | | |
| | | | E | 21 | 005 | 298 | 301 | 401 | 762 | | Robot decals and stickers | $135.00 | | | |
| **PO#:** 2106 | | **Voucher #:** | 64999 | Invoice | | **Invoice No:** | 2106 | | | | **4/24/2025** | | **Paid Amt:** | **$135.00** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$135.00** |
| NWB | 81695 | 5379 | | INNOVATIVE SIGN & GRAFFIX LLC | | | | | | | | | Check | | |
| | | | E | 01 | 005 | 850 | 000 | 820 | 000 | | Nevis Forward Banners | $900.00 | | | |
| **PO#:** 2107 | | **Voucher #:** | 65000 | Invoice | | **Invoice No:** | 2107 | | | | **4/24/2025** | | **Paid Amt:** | **$900.00** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$900.00** |
| NWB | 81696 | 3376 | | Jerry Loud | | | | | | | | | Check | | |
| | | | E | 01 | 300 | 296 | 000 | 305 | 954 | | 4/22/25 softball ump ( Alone) varsity | $230.40 | | | |
| **PO#:** 2183 | | **Voucher #:** | 65054 | Invoice | | **Invoice No:** | 2183 | | | | **4/24/2025** | | **Paid Amt:** | **$230.40** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$230.40** |
| NWB | 81697 | 5723 | | JIM RUNYAN | | | | | | | | | Check | | |
| | | | E | 01 | 300 | 296 | 000 | 305 | 954 | | 4/22/25 jh sotball umpire 1 | $157.60 | | | |
| **PO#:** 2184 | | **Voucher #:** | 65055 | Invoice | | **Invoice No:** | 2184 | | | | **4/24/2025** | | **Paid Amt:** | **$157.60** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$157.60** |
| NWB | 81698 | 19815 | | JOSTEN'S INC. | | | | | | | | | Check | | |
| | | | E | 01 | 300 | 211 | 000 | 401 | 000 | | Neck Ribbons (7 gold, 1 silver, 8 white) | $280.00 | | | |
| | | | E | 01 | 300 | 211 | 000 | 401 | 000 | | shipping | $31.08 | | | |
| **PO#:** 1987 | | **Voucher #:** | 65002 | Invoice | | **Invoice No:** | 1987 | | | | **4/24/2025** | | **Paid Amt:** | **$311.08** | |
| | | | E | 21 | 005 | 298 | 301 | 401 | 773 | | Elementary Yearbook- JOstens 2025 | $1,320.80 | | | |
| **PO#:** 1949 | | **Voucher #:** | 65001 | Invoice | | **Invoice No:** | 1949 | | | | **4/24/2025** | | **Paid Amt:** | **$1,320.80** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$1,631.88** |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81699 | 6032 | | Kennedy & Graven | | | | Check | | |
| | | | E | 01 005 850 000 820 000 | Invoice 2025 Special Election Correspondence r | | $150.00 | | | |
| PO#: 2024 | Voucher #: | 65003 | Invoice | Invoice No: 2024 | | 4/24/2025 | | Paid Amt: | $150.00 | |
| | | | | | | | | Check Amount: | | $150.00 |
| NWB | 81700 | 5995 | | Kimball Midwest | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | 103208357 | | $247.00 | | | |
| PO#: 2109 | Voucher #: | 65004 | Invoice | Invoice No: 103208357 | | 4/24/2025 | | Paid Amt: | $247.00 | |
| | | | | | | | | Check Amount: | | $247.00 |
| NWB | 81701 | 5402 | | LEVI DURGIN ELECTRIC LLC | | | | Check | | |
| | | | E | 01 005 865 370 520 000 | Troubleshoot and connect baseball/softball scor | | $247.50 | | | |
| PO#: 2126 | Voucher #: | 65005 | Invoice | Invoice No: 2126 | | 4/24/2025 | | Paid Amt: | $247.50 | |
| | | | | | | | | Check Amount: | | $247.50 |
| NWB | 81702 | 5400 | | LOFFLER COMPANIES | | | | Check | | |
| | | | E | 01 005 105 000 430 000 | 4988014- Printer lease | | $769.84 | | | |
| | | | E | 01 005 105 000 430 000 | 4981657- Printer Lease | | $583.49 | | | |
| PO#: | Voucher #: | 65006 | Invoice | Invoice No: 4988014 | | 4/24/2025 | | Paid Amt: | $1,353.33 | |
| | | | | | | | | Check Amount: | | $1,353.33 |
| NWB | 81703 | 5548 | | MASC | | | | Check | | |
| | | | E | 21 005 298 301 401 767 | MASC Membership | | $85.00 | | | |
| PO#: 2185 | Voucher #: | 65056 | Invoice | Invoice No: 2185 | | 4/24/2025 | | Paid Amt: | $85.00 | |
| | | | | | | | | Check Amount: | | $85.00 |
| NWB | 81704 | 1668 | | MASSP | | | | Check | | |
| | | | E | 01 005 050 000 820 000 | 2025 MASSP Handbook Workshop | | $220.00 | | | |
| PO#: 2136 | Voucher #: | 65007 | Invoice | Invoice No: 2136 | | 4/24/2025 | | Paid Amt: | $220.00 | |
| | | | E | 01 005 640 316 305 000 | fee | | $220.00 | | | |
| PO#: 2161 | Voucher #: | 65008 | Invoice | Invoice No: 2161 | | 4/24/2025 | | Paid Amt: | $220.00 | |
| | | | | | | | | Check Amount: | | $440.00 |
| NWB | 81705 | 2913 | | Midwest Bus Parts Inc | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | 6399 | | $193.02 | | | |
| PO#: 2042 | Voucher #: | 65009 | Invoice | Invoice No: 2042 | | 4/24/2025 | | Paid Amt: | $193.02 | |
| | | | E | 01 005 760 720 350 000 | 6823 | | $81.46 | | | |
| | | | E | 01 005 760 720 350 000 | 6821 | | $212.18 | | | |
| PO#: 2055 | Voucher #: | 65010 | Invoice | Invoice No: 2055 | | 4/24/2025 | | Paid Amt: | $293.64 | |
| | | | E | 01 005 760 720 350 000 | 6721 | | $406.38 | | | |
| PO#: 2110 | Voucher #: | 65011 | Invoice | Invoice No: 2110 | | 4/24/2025 | | Paid Amt: | $406.38 | |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81705 | 2913 | | Midwest Bus Parts Inc | | | | Check | | |
| | | | E | 01 005 760 720 350 000 | 7734 bus #7 | | $406.38 | | | |
| PO#: 2186 | Voucher #: | 65057 | Invoice | Invoice No: 2186 | | 4/24/2025 | | Paid Amt: | $406.38 | |
| | | | | | | | | Check Amount: | | $1,299.42 |
| NWB | 81706 | 4944 | | MIDWEST SPECIAL INSTRUMENTS | | | | Check | | |
| | | | E | 01 005 720 000 401 000 | Misc | | $199.35 | | | |
| PO#: 2111 | Voucher #: | 65012 | Invoice | Invoice No: 2111 | | 4/24/2025 | | Paid Amt: | $199.35 | |
| | | | | | | | | Check Amount: | | $199.35 |
| NWB | 81707 | 4437 | | MINNESOTA GRADUATE SERVICES | | | | Check | | |
| | | | E | 01 300 211 000 401 000 | Secondary Non-Inst. Supplies | | $967.50 | | | |
| PO#: | Voucher #: | 65013 | Invoice | Invoice No: 1845 | | 4/24/2025 | | Paid Amt: | $967.50 | |
| | | | | | | | | Check Amount: | | $967.50 |
| NWB | 81708 | 10057 | | MINNESOTA POWER | | | | Check | | |
| | | | E | 01 005 810 000 330 000 | Fitness Center 2750800000 | | $404.25 | | | |
| | | | E | 04 005 580 325 330 000 | Comm Ed Utilities 1658118461 | | $345.73 | | | |
| | | | E | 01 005 810 000 330 000 | Storage Bldg 5707320000 | | $19.64 | | | |
| | | | E | 01 005 810 000 330 000 | Football Lights, Press Stand 0412018461 | | $19.30 | | | |
| | | | E | 01 005 810 000 330 000 | Robotics Bldg 1068118461 | | $24.99 | | | |
| | | | E | 01 005 810 000 330 000 | Concession Stand 5731220000 | | $51.07 | | | |
| | | | E | 01 005 810 000 330 000 | School Bldg 0218118461 | | $7,456.88 | | | |
| | | | E | 01 005 760 720 330 000 | Transportation Utilities/Fuel for Bldg. 72314000( | | $580.21 | | | |
| PO#: | Voucher #: | 65014 | Invoice | Invoice No: 0412018461 April | | 4/24/2025 | | Paid Amt: | $8,902.07 | |
| | | | | | | | | Check Amount: | | $8,902.07 |
| NWB | 81709 | 5927 | | Minnesota State Community and Technical College | | | | Check | | |
| | | | E | 01 300 211 000 390 000 | PSEO for 3 students | | $5,646.11 | | | |
| PO#: 2172 | Voucher #: | 65015 | Invoice | Invoice No: 2172 | | 4/24/2025 | | Paid Amt: | $5,646.11 | |
| | | | E | 01 300 399 428 430 000 | Misc | | $3,710.00 | | | |
| PO#: 2056 | Voucher #: | 65016 | Invoice | Invoice No: 2056 | | 4/24/2025 | | Paid Amt: | $3,710.00 | |
| | | | | | | | | Check Amount: | | $9,356.11 |
| NWB | 81710 | 10050 | | MSBA | | | | Check | | |
| | | | E | 01 005 010 000 305 000 | Superintendent Search | | $8,295.00 | | | |
| PO#: 2137 | Voucher #: | 65018 | Invoice | Invoice No: 2137 | | 4/24/2025 | | Paid Amt: | $8,295.00 | |
| | | | | | | | | Check Amount: | | $8,295.00 |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81711** | **5753** | | **MSHSL REGION 8** | | | **Check** | | |
| | | | E 01 300 291 000 369 930 | | Choir and Band Large Group entry | $200.00 | | | |
| **PO#:** 2113 | **Voucher #:** | **65019** | Invoice | **Invoice No:** 2113 | **4/24/2025** | | **Paid Amt:** | **$200.00** | |
| | | | | | | | **Check Amount:** | | **$200.00** |
| **NWB** | **81712** | **10009** | | **NEVIS LUMBER INC** | | | **Check** | | |
| | | | E 01 300 361 830 430 781 | | 7th grade balloon car supplies- plywood and dow | $64.18 | | | |
| **PO#:** 2139 | **Voucher #:** | **65020** | Invoice | **Invoice No:** 2139 | **4/24/2025** | | **Paid Amt:** | **$64.18** | |
| | | | | | | | **Check Amount:** | | **$64.18** |
| **NWB** | **81713** | **5034** | | **NORTHERN MINNESOTA ROBOTICS CONFERENCE** | | | **Check** | | |
| | | | E 21 005 298 301 401 762 | | Outstanding balance from Week Zero | $41.50 | | | |
| **PO#:** 2032 | **Voucher #:** | **65021** | Invoice | **Invoice No:** 2032 | **4/24/2025** | | **Paid Amt:** | **$41.50** | |
| | | | | | | | **Check Amount:** | | **$41.50** |
| **NWB** | **81714** | **4479** | | **NORTHERN PINES SANITATION** | | | **Check** | | |
| | | | E 01 005 810 000 331 000 | | Garbage Removal | $379.40 | | | |
| **PO#:** | **Voucher #:** | **65022** | Invoice | **Invoice No:** 2771 | **4/24/2025** | | **Paid Amt:** | **$379.40** | |
| | | | | | | | **Check Amount:** | | **$379.40** |
| **NWB** | **81715** | **20633** | | **NW LINKS** | | | **Check** | | |
| | | | E 01 005 105 000 820 000 | | Qtr 3 Network Cost | $1,022.34 | | | |
| **PO#:** 2071 | **Voucher #:** | **65023** | Invoice | **Invoice No:** 2071 | **4/24/2025** | | **Paid Amt:** | **$1,022.34** | |
| | | | | | | | **Check Amount:** | | **$1,022.34** |
| **NWB** | **81716** | **2279** | | **PARK RAPIDS AREA SCHOOLS** | | | **Check** | | |
| | | | E 01 300 292 000 369 960 | | Heartland Track Meet, 4/22, Park Rapids MN | $300.00 | | | |
| **PO#:** 2173 | **Voucher #:** | **65027** | Invoice | **Invoice No:** 2173 | **4/24/2025** | | **Paid Amt:** | **$300.00** | |
| | | | E 01 300 292 000 369 960 | | Park Rapids Invitational Track Meet | $150.00 | | | |
| **PO#:** 2166 | **Voucher #:** | **65026** | Invoice | **Invoice No:** 2166 | **4/24/2025** | | **Paid Amt:** | **$150.00** | |
| | | | E 01 005 420 419 303 000 | | SpEd Director Subcontract - PR <$25,000 | $4,084.73 | | | |
| | | | E 01 005 420 419 303 000 | | SpEd Director Subcontract - PR <$25,000 | $1,944.82 | | | |
| | | | E 01 005 420 419 320 000 | | SE Other/Comm Svcs | $120.22 | | | |
| | | | E 01 005 420 419 329 000 | | SE-POSTAGE | $22.68 | | | |
| | | | E 01 005 420 419 366 640 | | SpEd Prof Development | $10.20 | | | |
| | | | E 01 005 420 419 366 000 | | SpEd Staff Travel | $135.25 | | | |
| | | | E 01 005 404 740 394 000 | | O.T. Educational Agencies | $228.41 | | | |
| | | | E 01 005 420 419 401 000 | | Non-Instr Supplies - Office | $137.89 | | | |
| | | | E 01 005 420 372 433 000 | | Spec Ed Forms MA Funds | $29.79 | | | |
| | | | E 01 005 420 419 465 000 | | PAWN Copier Rental | $163.37 | | | |
| | | | E 01 005 420 419 303 801 | | SpEd Due Process Clerk Subcont PR<$25,000 | $835.87 | | | |
| | | | E 01 005 420 419 303 801 | | SpEd Due Process Clerk Subcont PR<$25,000 | $580.90 | | | |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | | | | | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81716 | 2279 | | PARK RAPIDS AREA SCHOOLS | | | | | | | | | Check | |
| | | | E | 01 | 005 | 420 | 419 | 366 | 000 | | SpEd Staff Travel | $1.74 | | |
| | | | E | 01 | 005 | 404 | 419 | 303 | 803 | | Fed Sub Award SubCont < $25000 | $2,323.03 | | |
| | | | E | 01 | 005 | 404 | 419 | 303 | 803 | | Fed Sub Award SubCont < $25000 | $860.43 | | |
| | | | E | 01 | 005 | 404 | 419 | 366 | 000 | | Physically Impaired Staff Travel | $62.88 | | |
| | | | E | 01 | 005 | 404 | 419 | 303 | 000 | | PI Subcontract - WHA <$25,000 | $906.56 | | |
| | | | E | 01 | 005 | 404 | 419 | 303 | 000 | | PI Subcontract - WHA <$25,000 | $311.22 | | |
| | | | E | 01 | 005 | 404 | 419 | 366 | 000 | | Physically Impaired Staff Travel | $57.88 | | |
| | | | E | 01 | 005 | 404 | 372 | 433 | 000 | | Ages 3-21 Spec Ed Supplies | $32.75 | | |
| | | | E | 01 | 100 | 412 | 740 | 396 | 000 | | ECSE Salary Purchased from PR | $2,344.65 | | |
| | | | E | 01 | 100 | 412 | 740 | 397 | 000 | | ECSE Benefits Purchased from PR | $843.00 | | |
| | | | E | 01 | 100 | 412 | 422 | 366 | 011 | | Travel | $120.90 | | |
| | | | E | 01 | 100 | 412 | 422 | 401 | 011 | | Supplies | $2.45 | | |
| | | | E | 01 | 100 | 412 | 422 | 433 | 011 | | Spec Ed Supplies | $1.22 | | |
| | | | E | 01 | 005 | 406 | 419 | 303 | 000 | | Vision Subcontract - DL < $25,000 | $1,568.28 | | |
| | | | E | 01 | 005 | 406 | 419 | 303 | 000 | | Vision Subcontract - DL < $25,000 | $275.31 | | |
| | | | E | 01 | 005 | 406 | 419 | 366 | 000 | | Vision Mileage | $58.37 | | |
| | | | E | 01 | 100 | 401 | 740 | 396 | 000 | | Birth-3 SLP Salary Purchased from PR | $511.56 | | |
| | | | E | 01 | 100 | 401 | 740 | 397 | 000 | | Birth - 3 SLP Benefits Purchased from PR | $90.25 | | |
| | | | E | 01 | 005 | 420 | 419 | 405 | 000 | | SpEd Non-Instructional Software Lic | $863.73 | | |
| | | | E | 01 | 005 | 400 | 372 | 405 | 000 | | SpEd Software Licensing | $546.21 | | |
| | | | E | 01 | 100 | 203 | 000 | 401 | 000 | | Elem Non-Instr Supp | $309.32 | | |
| | | | E | 01 | 100 | 401 | 422 | 366 | 000 | | Speech Birth - 2 Travel | $28.00 | | |
| | | | E | 01 | 300 | 416 | 419 | 366 | 000 | | Homebound Travel | $337.98 | | |
| PO#: | Voucher #: | 65028 | Invoice | Invoice No: 4647 | | | | | | | 4/24/2025 | | Paid Amt: | $20,751.85 |
| | | | E | 01 | 300 | 292 | 000 | 369 | 960 | | Panther Invitational Track Meet 4-15 | $150.00 | | |
| PO#: 2146 | Voucher #: | 65025 | Invoice | Invoice No: 2146 | | | | | | | 4/24/2025 | | Paid Amt: | $150.00 |
| | | | | | | | | | | | | | Check Amount: | $21,351.85 |
| NWB | 81717 | 10019 | | PARK RAPIDS ENTERPRISE | | | | | | | | | Check | |
| | | | E | 01 | 005 | 850 | 000 | 820 | 000 | | Referendum - Notice of Special Election | $229.12 | | |
| | | | E | 01 | 005 | 850 | 000 | 820 | 000 | | Referendum - Location Where Ballots Counted | $26.81 | | |
| PO#: 2025 | Voucher #: | 65024 | Invoice | Invoice No: 2025 | | | | | | | 4/24/2025 | | Paid Amt: | $255.93 |
| | | | | | | | | | | | | | Check Amount: | $255.93 |
| NWB | 81718 | 20617 | | Performance Food Service LLC | | | | | | | | | Check | |
| | | | E | 02 | 005 | 770 | 707 | 490 | 000 | | A LA CARTE-FOOD | $188.67 | | |
| | | | E | 02 | 005 | 770 | 701 | 490 | 000 | | Food | $9,957.12 | | |
| | | | E | 02 | 005 | 770 | 706 | 490 | 000 | | FFVP Grant - Food | $409.07 | | |

# Nevis Public Schools #308

## Detail Payment Register By Check



**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| NWB | 81718 | 20617 | | Performance Food Service LLC | | | | Check | | |
| | | | E | 01 005 050 000 401 000 | Principal Supplies | | $77.12 | | | |
| PO#: | | Voucher #: | 65035 | Invoice | Invoice No: 47095 | 4/24/2025 | | Paid Amt: | $10,631.98 | |
| | | | | | | | | Check Amount: | | $10,631.98 |
| NWB | 81719 | 5929 | | Perry's Safe & Lock | | | | Check | | |
| | | | E | 01 005 810 000 350 000 | Replace spring cage 2nd grade room | | $105.00 | | | |
| PO#: 2147 | | Voucher #: | 65029 | Invoice | Invoice No: 2147 | 4/24/2025 | | Paid Amt: | $105.00 | |
| | | | | | | | | Check Amount: | | $105.00 |
| NWB | 81720 | 5596 | | PETERSON SHEET METAL INC | | | | Check | | |
| | | | E | 01 005 810 000 350 000 | Replacement of OA and exhaust damper actuatc | | $1,853.82 | | | |
| PO#: 2188 | | Voucher #: | 65058 | Invoice | Invoice No: 2188 | 4/24/2025 | | Paid Amt: | $1,853.82 | |
| | | | | | | | | Check Amount: | | $1,853.82 |
| NWB | 81721 | 20021 | | PINE VALLEY TROPHY CASE LLC | | | | Check | | |
| | | | E | 01 300 298 000 401 980 | Knowledge Bowl Trophy | | $170.00 | | | |
| PO#: 2174 | | Voucher #: | 65030 | Invoice | Invoice No: 2174 | 4/24/2025 | | Paid Amt: | $170.00 | |
| | | | E | 01 300 294 000 401 983 | Post Season Basketball Awards | | $166.23 | | | |
| PO#: 2140 | | Voucher #: | 65031 | Invoice | Invoice No: 2140 | 4/24/2025 | | Paid Amt: | $166.23 | |
| | | | | | | | | Check Amount: | | $336.23 |
| NWB | 81722 | 10672 | | POPPLERS, INC. | | | | Check | | |
| | | | E | 01 300 258 000 430 000 | TRumpet bach 3C Mouthpieces | | $195.00 | | | |
| | | | E | 01 300 258 000 430 000 | Shipping for mouthpieces | | $5.14 | | | |
| | | | E | 01 300 258 000 350 000 | Vito Clarinet repair D32348 | | $45.00 | | | |
| | | | E | 01 300 258 000 350 000 | Vito Clarinet repair D42665 | | $45.00 | | | |
| PO#: 2044 | | Voucher #: | 65032 | Invoice | Invoice No: 2044 | 4/24/2025 | | Paid Amt: | $290.14 | |
| | | | | | | | | Check Amount: | | $290.14 |
| NWB | 81723 | 4379 | | Regents of the University of Minnesota | | | | Check | | |
| | | | E | 01 300 211 000 390 000 | Courses - College Calc | | $300.00 | | | |
| | | | E | 01 300 211 000 390 000 | Student Fee | | $1,170.00 | | | |
| | | | E | 01 300 211 000 390 000 | Petition Fee | | $100.00 | | | |
| PO#: 2021 | | Voucher #: | 65033 | Invoice | Invoice No: 2021 | 4/24/2025 | | Paid Amt: | $1,570.00 | |
| | | | | | | | | Check Amount: | | $1,570.00 |
| NWB | 81724 | 10129 | | REGION 1 | | | | Check | | |
| | | | E | 01 005 105 000 820 000 | Qtr 4 Fees for Services | | $3,979.17 | | | |
| PO#: 2073 | | Voucher #: | 65034 | Invoice | Invoice No: 2073 | 4/24/2025 | | Paid Amt: | $3,979.17 | |
| | | | | | | | | Check Amount: | | $3,979.17 |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **NWB** | **81725** | **4717** | | **ROCKLER WOODWORKING AND HARDWARE** | | | | **Check** | | |
| | | | E | 01 300 361 830 430 781 | 3- CNC 3/16" end mill cutters | | $71.91 | | | |
| | | | E | 01 300 361 830 430 781 | Tax | | $5.30 | | | |
| **PO#:** 1928 | **Voucher #:** | **65036** | Invoice | **Invoice No:** 12760525 | | **4/24/2025** | | **Paid Amt:** | **$77.21** | |
| | | | | | | | | **Check Amount:** | | **$77.21** |
| **NWB** | **81726** | **20358** | | **SCHMITT MUSIC FINANCE DEPT** | | | | **Check** | | |
| | | | E | 01 300 258 000 350 000 | Trumpet Repair | | $60.00 | | | |
| | | | E | 01 300 258 000 350 000 | Alto Sax repair | | $120.00 | | | |
| **PO#:** 2141 | **Voucher #:** | **65037** | Invoice | **Invoice No:** 2141 | | **4/24/2025** | | **Paid Amt:** | **$180.00** | |
| | | | | | | | | **Check Amount:** | | **$180.00** |
| **NWB** | **81727** | **2879** | | **Scholastic Equipment Co LLC** | | | | **Check** | | |
| | | | E | 01 100 203 302 530 000 | 15 elementary desks and shipping | | $3,464.50 | | | |
| **PO#:** 1730 | **Voucher #:** | **65038** | Invoice | **Invoice No:** 1730 | | **4/24/2025** | | **Paid Amt:** | **$3,464.50** | |
| | | | | | | | | **Check Amount:** | | **$3,464.50** |
| **NWB** | **81728** | **6087** | | **Shop Sabre** | | | | **Check** | | |
| | | | E | 01 005 630 000 401 000 | 32 pin Comm Cable for CNC Sabre | | $36.00 | | | |
| **PO#:** 2060 | **Voucher #:** | **65039** | Invoice | **Invoice No:** 2060 | | **4/24/2025** | | **Paid Amt:** | **$36.00** | |
| | | | | | | | | **Check Amount:** | | **$36.00** |
| **NWB** | **81729** | **4110** | | **Squires, Waldspurger, and Mace PA** | | | | **Check** | | |
| | | | E | 01 005 020 000 305 000 | Maltreatment Inquiry | | $112.00 | | | |
| **PO#:** 2061 | **Voucher #:** | **65040** | Invoice | **Invoice No:** 2061 | | **4/24/2025** | | **Paid Amt:** | **$112.00** | |
| | | | | | | | | **Check Amount:** | | **$112.00** |
| **NWB** | **81730** | **20035** | | **STEIN'S INC.** | | | | **Check** | | |
| | | | E | 01 005 810 000 401 000 | 954363 | | $938.85 | | | |
| | | | E | 01 005 810 000 401 000 | 954525 | | $57.59 | | | |
| | | | E | 01 005 810 000 401 000 | 955756 | | $1,073.22 | | | |
| | | | E | 01 005 810 000 401 000 | 955998 | | $619.08 | | | |
| **PO#:** | **Voucher #:** | **65041** | Invoice | **Invoice No:** 954363 | | **4/24/2025** | | **Paid Amt:** | **$2,688.74** | |
| | | | | | | | | **Check Amount:** | | **$2,688.74** |
| **NWB** | **81731** | **6125** | | **Stellher Human Services** | | | | **Check** | | |
| | | | E | 01 005 408 740 394 000 | Educational Agencies | | $2,305.77 | | | |
| | | | E | 01 005 408 740 394 000 | Educational Agencies | | $2,305.77 | | | |
| **PO#:** | **Voucher #:** | **65042** | Invoice | **Invoice No:** 162386, 162386 | | **4/24/2025** | | **Paid Amt:** | **$4,611.54** | |
| | | | | | | | | **Check Amount:** | | **$4,611.54** |
| **NWB** | **81732** | **10005** | | **T & M EXPRESS INC.** | | | | **Check** | | |
| | | | E | 01 005 760 733 440 000 | Type III Fuels | | $696.35 | | | |

**District # 0308**

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|
| NWB | 81732 | 10005 | | T & M EXPRESS INC. | | | Check | | |
| | | | E | 01 005 760 720 440 000 | Transportation FUELS | | $4,284.76 | | |
| PO#: | | Voucher #: | 65043 | Invoice | Invoice No: April Fuel | 4/24/2025 | | Paid Amt: $4,981.11 | |
| | | | | | | | | Check Amount: | $4,981.11 |
| NWB | 81733 | 6081 | | Tag-Up.com | | | Check | | |
| | | | E | 21 005 298 301 401 763 | Customized Bag Tags - softball | | $130.30 | | |
| PO#: 2003 | | Voucher #: | 65044 | Invoice | Invoice No: 2003 | 4/24/2025 | | Paid Amt: $130.30 | |
| | | | | | | | | Check Amount: | $130.30 |
| NWB | 81734 | 5424 | | TELETEACHERS, INC | | | Check | | |
| | | | E | 01 005 420 740 394 000 | Educational Agencies | | $3,530.46 | | |
| | | | E | 01 005 404 740 394 000 | O.T. Educational Agencies | | $8,829.59 | | |
| PO#: | | Voucher #: | 65017 | Invoice | Invoice No: 3193 | 4/24/2025 | | Paid Amt: $12,360.05 | |
| | | | | | | | | Check Amount: | $12,360.05 |
| NWB | 81735 | 3473 | | Thunderbird Graphics, Inc. | | | Check | | |
| | | | E | 21 005 298 301 401 762 | 2nd order Robotics gear | | $694.00 | | |
| PO#: 2119 | | Voucher #: | 65045 | Invoice | Invoice No: 2119 | 4/24/2025 | | Paid Amt: $694.00 | |
| | | | | | | | | Check Amount: | $694.00 |
| NWB | 81736 | 3888 | | Upper Lakes Foods, Inc. | | | Check | | |
| | | | E | 02 005 770 701 490 000 | Food | | $1,403.37 | | |
| | | | E | 02 005 770 707 490 000 | A LA CARTE-FOOD | | $606.45 | | |
| | | | E | 02 005 770 707 490 000 | A LA CARTE-FOOD | | $782.92 | | |
| | | | E | 02 005 770 701 490 000 | Food | | $3,431.01 | | |
| | | | E | 02 005 770 706 490 000 | FFVP Grant - Food | | $752.86 | | |
| | | | E | 02 005 770 706 490 000 | FFVP Grant - Food | | $255.31 | | |
| | | | E | 01 300 211 000 461 000 | HS Standardized Tests | | $539.51 | | |
| | | | E | 01 300 211 000 461 000 | HS Standardized Tests | | $643.23 | | |
| PO#: | | Voucher #: | 65046 | Invoice | Invoice No: 304932 | 4/24/2025 | | Paid Amt: $8,414.66 | |
| | | | | | | | | Check Amount: | $8,414.66 |
| NWB | 81737 | 3705 | | Walker Public School Dist# 113 | | | Check | | |
| | | | E | 01 300 292 000 369 960 | Mayday Track Meet Walker, MN, 4/25 | | $350.00 | | |
| PO#: 2175 | | Voucher #: | 65047 | Invoice | Invoice No: 2175 | 4/24/2025 | | Paid Amt: $350.00 | |
| | | | | | | | | Check Amount: | $350.00 |
| NWB | 81738 | 5673 | | WEEKS AUTOMOTIVE LLC | | | Check | | |
| | | | E | 01 005 760 720 305 000 | 8117 | | $4,097.34 | | |
| PO#: 2189 | | Voucher #: | 65059 | Invoice | Invoice No: 8117 | 4/24/2025 | | Paid Amt: $4,097.34 | |
| | | | | | | | | Check Amount: | $4,097.34 |

# Nevis Public Schools #308

## Detail Payment Register By Check

**Check Number: 81628-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|
| NWB | 81739 | 5472 | | WHA WOLVES GOLF TEAM | | Check | | |
| | | | E | 01 300 292 000 369 960 | 4/21 meet and 4/24 meet | $250.00 | | |
| PO#: 2048 | Voucher #: | 65048 | Invoice | Invoice No: 2048 | 4/24/2025 | | Paid Amt: | $250.00 |
| | | | | | | | Check Amount: | $250.00 |
| | | | | | | | Report Total: | $197,446.81 |