

# Nevis Public Schools #308

## Detail Payment Register By Check

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82540	5673		WEEKS AUTOMOTIVE LLC		Check		
			E 01	005 760 720 305 000	8632		\$9,211.39	
PO#:	3422	Voucher #:	67096	Invoice	Invoice No: 3422	1/27/2026	Paid Amt:	\$9,211.39
							Check Amount:	\$9,211.39
NWB	82541	1201		AFSCME COUNCIL 65		Check		
			B 28	215 030	Classified Union Dues Payable		\$455.88	
PO#:		Voucher #:	67076	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$455.88
			B 28	215 030	Classified Union Dues Payable		\$379.18	
PO#:		Voucher #:	66903	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$379.18
							Check Amount:	\$835.06
NWB	82542	4892		AFSCME PEOPLE		Check		
			B 28	215 037	AFSCME PEOPLE Contribution		\$8.48	
PO#:		Voucher #:	66902	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$8.48
			B 28	215 037	AFSCME PEOPLE Contribution		\$8.48	
PO#:		Voucher #:	67075	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$8.48
							Check Amount:	\$16.96
NWB	82543	1268		MADISON NATIONAL LIFE		Check		
			B 28	215 031	Madison Group Term Life		\$234.61	
PO#:		Voucher #:	67082	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$234.61
			B 28	215 031	Madison Group Term Life		\$42.55	
PO#:		Voucher #:	67101	Invoice	Invoice No: Cobra & Payables	1/30/2026	Paid Amt:	\$42.55
			B 28	215 031	Madison Group Term Life		\$206.58	
PO#:		Voucher #:	66909	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$206.58
							Check Amount:	\$483.74
NWB	82544	1200		NCPERS Group Life Ins., C/O Member Benefits		Check		
			B 28	215 028	NCPERS Group Life Ins. Payable		\$16.00	
PO#:		Voucher #:	66913	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$16.00
			B 28	215 028	NCPERS Group Life Ins. Payable		\$53.37	
PO#:		Voucher #:	67086	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$53.37
			B 28	215 028	NCPERS Group Life Ins. Payable		\$10.63	
PO#:		Voucher #:	67100	Invoice	Invoice No: Payables	1/30/2026	Paid Amt:	\$10.63
							Check Amount:	\$80.00
NWB	82545	1204		NFT DUES		Check		
			B 28	215 029	Mft Union Dues Payable		\$3,120.02	
PO#:		Voucher #:	66910	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$3,120.02

## Nevis Public Schools #308

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82545	1204		<b>NFT DUES</b>		Check		
			B 28 215 029	Mft Union Dues Payable		\$3,120.02		
PO#:	Voucher #:	67083	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$3,120.02	
						Check Amount:	\$6,240.04	
NWB	82546	6021		<b>Aaron Morris</b>		Check		
			E 01 300 296 000 305 951	1/24/26 var girls and var boys		\$110.00		
			E 01 300 294 000 305 983	1/24/26 var girls and var boys		\$110.00		
PO#: 3411	Voucher #:	67104	Invoice	Invoice No: 3411	2/3/2026	Paid Amt:	\$220.00	
						Check Amount:	\$220.00	
NWB	82547	6296		<b>Alex Gonzalez</b>		Check		
			E 01 300 294 000 305 983	1/26/26 c team boys vs park rapids		\$170.80		
PO#: 3429	Voucher #:	67105	Invoice	Invoice No: 3429	2/3/2026	Paid Amt:	\$170.80	
						Check Amount:	\$170.80	
NWB	82548	5850		<b>BROOKLYN RUDRUD</b>		Check		
			E 01 300 294 000 305 983	1/24/26 c boys and jv boys vs pelican rapids		\$260.80		
PO#: 3412	Voucher #:	67107	Invoice	Invoice No: 3412	2/3/2026	Paid Amt:	\$260.80	
			E 01 300 294 000 305 983	1/26/26 boys and girls jv vs park rapids		\$130.40		
			E 01 300 296 000 305 951	1/26/26 boys and girls jv vs park rapids		\$130.40		
PO#: 3430	Voucher #:	67106	Invoice	Invoice No: 3430	2/3/2026	Paid Amt:	\$260.80	
						Check Amount:	\$521.60	
NWB	82549	3306		<b>DARWIN BACHMANN</b>		Check		
			E 01 300 296 000 305 951	1/20/26 girls jv/var vs LOW		\$180.00		
PO#: 3398	Voucher #:	67108	Invoice	Invoice No: 3398	2/3/2026	Paid Amt:	\$180.00	
			E 01 300 294 000 305 983	1/24/26 var girls and var boys		\$110.00		
			E 01 300 296 000 305 951	1/24/26 var girls and var boys		\$110.00		
PO#: 3413	Voucher #:	67109	Invoice	Invoice No: 3413	2/3/2026	Paid Amt:	\$220.00	
						Check Amount:	\$400.00	
NWB	82550	4904		<b>DAVID C PETERSON</b>		Check		
			E 01 300 296 000 305 951	1/26/26 boys and girls var vs park rapids		\$110.00		
			E 01 300 294 000 305 983	1/26/26 boys and girls var vs park rapids		\$110.00		
PO#: 3432	Voucher #:	67110	Invoice	Invoice No: 3432	2/3/2026	Paid Amt:	\$220.00	
						Check Amount:	\$220.00	
NWB	82551	6284		<b>Ethan Klimek</b>		Check		
			E 01 300 294 000 305 983	1/26/26 c team boys vs Park Rapids		\$130.00		
PO#: 3433	Voucher #:	67111	Invoice	Invoice No: 3433	2/3/2026	Paid Amt:	\$130.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82551	6284		<b>Ethan Klimek</b>		Check		
			E 01 300 294 000 305 983		1/24/26 c boys and jv boys vs pelican rapids	\$220.00		
PO#: 3415	Voucher #:	67112	Invoice	Invoice No: 3415	2/3/2026	Paid Amt:	\$220.00	
			E 01 300 296 000 305 951		1/20/26 girls jh vs LOW	\$140.00		
PO#: 3400	Voucher #:	67113	Invoice	Invoice No: 3400	2/3/2026	Paid Amt:	\$140.00	
						Check Amount:	\$490.00	
NWB	82552	3393		<b>HAAKON P VADELAND</b>		Check		
			E 01 300 294 000 305 983		1/26/26 boys and girls vs park rapids	\$110.00		
			E 01 300 296 000 305 951		1/26/26 boys and girls vs park rapids	\$110.00		
PO#: 3434	Voucher #:	67115	Invoice	Invoice No: 3434	2/3/2026	Paid Amt:	\$220.00	
			E 01 300 294 000 305 983		1/24/26 c boys and jv boys vs pelican rapids	\$220.00		
PO#: 3418	Voucher #:	67114	Invoice	Invoice No: 3418	2/3/2026	Paid Amt:	\$220.00	
						Check Amount:	\$440.00	
NWB	82553	5573		<b>HUNTER GRAHAM</b>		Check		
			E 01 300 294 000 305 983		1/26/26 boys and girls vs park rapids	\$110.00		
			E 01 300 296 000 305 951		1/26/26 boys and girls vs park rapids	\$110.00		
PO#: 3435	Voucher #:	67116	Invoice	Invoice No: 3435	2/3/2026	Paid Amt:	\$220.00	
						Check Amount:	\$220.00	
NWB	82554	5305		<b>JEROME BELLEFEUILLE</b>		Check		
			E 01 300 294 000 305 983		1/24/26 var girls and var boys	\$150.80		
			E 01 300 296 000 305 951		1/24/26 var girls and var boys	\$150.80		
PO#: 3419	Voucher #:	67117	Invoice	Invoice No: 3419	2/3/2026	Paid Amt:	\$301.60	
						Check Amount:	\$301.60	
NWB	82555	3376		<b>Jerry Loud</b>		Check		
			E 01 300 294 000 305 983		1/26/26 boys and girls jv vs park rapids	\$130.40		
			E 01 300 296 000 305 951		1/26/26 boys and girls jv vs park rapids	\$130.40		
PO#: 3436	Voucher #:	67118	Invoice	Invoice No: 3436	2/3/2026	Paid Amt:	\$260.80	
						Check Amount:	\$260.80	
NWB	82556	3907		<b>MARK GULSETH</b>		Check		
			E 01 300 296 000 305 951		1/26/26 var boys and girls vs park rapids	\$150.80		
			E 01 300 294 000 305 983		1/26/26 var boys and girls vs park rapids	\$150.80		
PO#: 3437	Voucher #:	67119	Invoice	Invoice No: 3437	2/3/2026	Paid Amt:	\$301.60	
						Check Amount:	\$301.60	
NWB	82557	6273		<b>Myna Therapy Services</b>		Check		
			E 01 005 105 000 820 000		Districtwide Dues/Fees	\$837.58		
			E 01 005 105 000 820 000		Districtwide Dues/Fees	\$804.61		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82557	6273		<b>Myna Therapy Services</b>		Check
			E 01	005 404 740 394 000	O.T. Educational Agencies	\$7,858.19
			E 01	005 404 740 394 000	O.T. Educational Agencies	\$8,375.79
PO#:	Voucher #:	67120	Invoice	Invoice No: 1466, 1467, 1471	2/3/2026	Paid Amt: \$17,876.17
						Check Amount: \$17,876.17
NWB	82558	20086		<b>ROBERT KAPSNER</b>		Check
			E 01	300 296 000 305 951	1/20/26 jh girls vs LOW	\$140.00
PO#: 3404	Voucher #:	67121	Invoice	Invoice No: 3404	2/3/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
NWB	82559	3926		<b>STEVE BURNS</b>		Check
			E 01	300 296 000 305 951	1/20/26 jv/var vs girls LOW	\$226.40
PO#: 3405	Voucher #:	67122	Invoice	Invoice No: 3405	2/3/2026	Paid Amt: \$226.40
						Check Amount: \$226.40
NWB	82560	5958		<b>Steve Tucker</b>		Check
			E 01	300 296 000 305 951	1/20/26 jv/var girls vs LOW	\$226.40
PO#: 3406	Voucher #:	67123	Invoice	Invoice No: 3406	2/3/2026	Paid Amt: \$226.40
						Check Amount: \$226.40
NWB	82561	5525		<b>SUPERIOR FUEL</b>		Check
			E 01	005 810 000 440 000	Propane for bus garage	\$1,111.06
			E 01	005 810 000 440 000	Propane for CE building	\$452.57
PO#: 3438	Voucher #:	67124	Invoice	Invoice No: 3438	2/3/2026	Paid Amt: \$1,563.63
						Check Amount: \$1,563.63
NWB	82562	5673		<b>WEEKS AUTOMOTIVE LLC</b>		Check
			E 01	005 760 720 305 000	8658	\$8,772.75
PO#: 3465	Voucher #:	67125	Invoice	Invoice No: 3465	2/6/2026	Paid Amt: \$8,772.75
						Check Amount: \$8,772.75
NWB	82563	6296		<b>Alex Gonzalez</b>		Check
			E 01	300 294 000 305 983	2/10/26 c team boys vs mt iron buhl	\$165.20
PO#: 3525	Voucher #:	67163	Invoice	Invoice No: 3525	2/13/2026	Paid Amt: \$165.20
			E 01	300 294 000 305 983	2/5/26 c tema boys and jv boys vs Fertile belt	\$300.80
PO#: 3486	Voucher #:	67164	Invoice	Invoice No: 3486	2/13/2026	Paid Amt: \$300.80
			E 01	300 294 000 305 983	1/29/26 JV Var Boys Cass Lake	\$180.80
PO#: 3467	Voucher #:	67151	Invoice	Invoice No: 3467	2/13/2026	Paid Amt: \$180.80
						Check Amount: \$646.80

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82564	6289		<b>Bob Moran</b>		Check
			E 01 300 294 000 305 983		2/10/26 jv and var off vs Mr. Iron Buhl	\$180.00
PO#: 3526	Voucher #:	67165	Invoice	Invoice No: 3526	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
NWB	82565	6303		<b>Brian Bond</b>		Check
			E 01 300 294 000 305 983		12/19/25 2 var boys games , showcase	\$388.00
PO#: 3490	Voucher #:	67166	Invoice	Invoice No: 3490	2/13/2026	Paid Amt: \$388.00
						Check Amount: \$388.00
NWB	82566	4908		<b>BRIAN GULER</b>		Check
			E 01 300 294 000 305 983		2/6/26 jv anfd var boys vs pine river	\$180.00
PO#: 3491	Voucher #:	67167	Invoice	Invoice No: 3491	2/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
NWB	82567	5850		<b>BROOKLYN RUDRUD</b>		Check
			E 01 300 294 000 305 983		2/7/26 jh boys 6 games tourney	\$490.80
PO#: 3527	Voucher #:	67168	Invoice	Invoice No: 3527	2/13/2026	Paid Amt: \$490.80
						Check Amount: \$490.80
NWB	82568	6297		<b>Chuck Ross</b>		Check
			E 01 300 294 000 305 983		1/29/26 jv and var boys vs cass lake	\$268.80
PO#: 3468	Voucher #:	67152	Invoice	Invoice No: 3468	2/13/2026	Paid Amt: \$268.80
						Check Amount: \$268.80
NWB	82569	5444		<b>DAVID CONZEMIUS</b>		Check
			E 01 300 296 000 305 951		2/7/26 boys and girls varsity vs NK	\$128.20
			E 01 300 294 000 305 983		2/7/26 boys and girls varsity vs NK	\$128.20
PO#: 3528	Voucher #:	67169	Invoice	Invoice No: 3528	2/13/2026	Paid Amt: \$256.40
						Check Amount: \$256.40
NWB	82570	6054		<b>Emily Mathisrud</b>		Check
			E 01 300 291 000 401 933		One Act Costumes & Props	\$450.00
PO#: 3496	Voucher #:	67170	Invoice	Invoice No: 3496	2/13/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
NWB	82571	5451		<b>ERIC GULER</b>		Check
			E 01 300 294 000 305 983		2/6/26 jv /var boys vs pine river	\$300.00
PO#: 3497	Voucher #:	67171	Invoice	Invoice No: 3497	2/13/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
NWB	82572	6284		<b>Ethan Klimek</b>		Check
			E 01 300 294 000 305 983		2/10/26 JH boys vs Mr iron buhl	\$140.00

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NWB	82572	6284		<b>Ethan Klimek</b>		Check		
			E 01	300 294 000 305 983	2/7/26	jh boys 6 games , tourney	\$450.00	
PO#: 3529	Voucher #:	67172	Invoice	Invoice No: 3529	2/13/2026		Paid Amt:	\$590.00
			E 01	300 294 000 305 983	2/6/26	c team boys vs Pine River	\$130.00	
			E 01	300 296 000 305 951	2/5/26	JH girls and jv girls vs pine river	\$270.00	
PO#: 3499	Voucher #:	67173	Invoice	Invoice No: 3499	2/13/2026		Paid Amt:	\$400.00
			E 01	300 296 000 305 951	1/30/26	JH girls vs Laporte	\$130.00	
PO#: 3469	Voucher #:	67153	Invoice	Invoice No: 3469	2/13/2026		Paid Amt:	\$130.00
							Check Amount:	\$1,120.00
NWB	82573	3393		<b>HAAKON P VAADELAND</b>		Check		
			E 01	300 294 000 305 983	2/7/26	jh boys 6 games , tourney	\$462.00	
PO#: 3531	Voucher #:	67174	Invoice	Invoice No: 3531	2/13/2026		Paid Amt:	\$462.00
							Check Amount:	\$462.00
NWB	82574	5581		<b>HANNAH SPRY</b>		Check		
			E 01	300 291 000 401 933		One Act Set Design and Builld	\$200.00	
PO#: 3502	Voucher #:	67175	Invoice	Invoice No: 3502	2/13/2026		Paid Amt:	\$200.00
							Check Amount:	\$200.00
NWB	82575	5332		<b>JAKE NORTON</b>		Check		
			E 01	300 296 000 305 951	1/30/26	Var girls vs Laporte	\$180.00	
PO#: 3470	Voucher #:	67154	Invoice	Invoice No: 3470	2/13/2026		Paid Amt:	\$180.00
							Check Amount:	\$180.00
NWB	82576	5722		<b>JEREMIE SCHOSSOW</b>		Check		
			E 01	300 294 000 305 983	2/5/26	2 var b and G vs Pine River and Fertile	\$110.00	
			E 01	300 296 000 305 951	2/5/26	2 var b and G vs Pine River and Fertile	\$110.00	
PO#: 3504	Voucher #:	67176	Invoice	Invoice No: 3504	2/13/2026		Paid Amt:	\$220.00
							Check Amount:	\$220.00
NWB	82577	3376		<b>Jerry Loud</b>		Check		
			E 01	300 294 000 305 983	2/7/26	JH boys 6 games , tourney	\$490.80	
PO#: 3533	Voucher #:	67177	Invoice	Invoice No: 3533	2/13/2026		Paid Amt:	\$490.80
			E 01	300 294 000 305 983	2/6/26	c team boys vs Pine River	\$170.80	
PO#: 3505	Voucher #:	67178	Invoice	Invoice No: 3505	2/13/2026		Paid Amt:	\$170.80
							Check Amount:	\$661.60
NWB	82578	5723		<b>JIM RUNYAN</b>		Check		
			E 01	300 296 000 305 951	1/30/26	JH girls vs Laporte	\$170.80	
			E 01	300 294 000 305 983	1/29/26	jh boys vs cass lake	\$180.80	
PO#: 3471	Voucher #:	67155	Invoice	Invoice No: 3471	2/13/2026		Paid Amt:	\$351.60

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NWB	82578	5723		JIM RUNYAN		Check			
			E 01	300 294 000 305 983	2/6/26	jh boys vs pine river	\$177.60		
PO#: 3506	Voucher #:	67180	Invoice	Invoice No: 3506	2/13/2026		Paid Amt:	\$177.60	
			E 01	300 294 000 305 983	2/10/26	jh boys vs mr iron buhl	\$177.60		
PO#: 3534	Voucher #:	67179	Invoice	Invoice No: 3534	2/13/2026		Paid Amt:	\$177.60	
							Check Amount:	\$706.80	
NWB	82579	6304		Kervine Austinville		Check			
			E 01	300 296 000 305 951	2/5/26	JH and jv girls vs pine river	\$310.80		
PO#: 3507	Voucher #:	67181	Invoice	Invoice No: 3507	2/13/2026		Paid Amt:	\$310.80	
							Check Amount:	\$310.80	
NWB	82580	5029		KOBY PENNICK		Check			
			E 01	300 294 000 305 983	1/29/26	jv and var boys vs cass lake	\$200.00		
PO#: 3472	Voucher #:	67156	Invoice	Invoice No: 3472	2/13/2026		Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
NWB	82581	6305		Lawrence Mettler		Check			
			E 01	300 294 000 305 983	2/5/26	c boys , jv boys , var boys , var girls vs	\$394.80		
			E 01	300 296 000 305 951	2/5/26	c boys , jv boys , var boys , var girls vs	\$131.60		
PO#: 3508	Voucher #:	67182	Invoice	Invoice No: 3508	2/13/2026		Paid Amt:	\$526.40	
							Check Amount:	\$526.40	
NWB	82582	4714		Lenes, Aaron		Check			
			E 01	300 294 000 305 983	2/10/26	jv and var boys vs Mt Iron Buhl	\$250.40		
PO#: 3536	Voucher #:	67183	Invoice	Invoice No: 3536	2/13/2026		Paid Amt:	\$250.40	
							Check Amount:	\$250.40	
NWB	82583	5456		MARK BLONIGEN		Check			
			E 01	300 294 000 305 983	1/29/26	JV and Var boys vs cass lake	\$280.00		
PO#: 3473	Voucher #:	67157	Invoice	Invoice No: 3473	2/13/2026		Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
NWB	82584	5712		MATT JONES		Check			
			E 01	300 296 000 305 951	2/7/26	var boys and var girls vs NK	\$128.20		
			E 01	300 294 000 305 983	2/7/26	var boys and var girls vs NK	\$128.20		
PO#: 3538	Voucher #:	67184	Invoice	Invoice No: 3538	2/13/2026		Paid Amt:	\$256.40	
							Check Amount:	\$256.40	
NWB	82585	5577		NATHAN MERTENS		Check			
			E 01	300 294 000 305 983	2/10/26	jv and var off vs Mt iron Buhl	\$180.00		
PO#: 3539	Voucher #:	67185	Invoice	Invoice No: 3539	2/13/2026		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82586	5702		PAINTED OAKS LLC		Check
			E 04	005 505 321 401 000	Basketball Sweatshirts	\$90.00
PO#: 3282	Voucher #:	67158	Invoice	Invoice No: 3282	2/13/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
NWB	82587	5710		PRESTON RIEWER		Check
			E 01	300 296 000 305 951	2/5/26 2 var b and g vs pine river and fertile	\$161.20
			E 01	300 294 000 305 983	2/5/26 2 var b and g vs pine river and fertile	\$161.20
PO#: 3515	Voucher #:	67186	Invoice	Invoice No: 3515	2/13/2026	Paid Amt: \$322.40
						Check Amount: \$322.40
NWB	82588	6052		Rick Martinson		Check
			E 01	300 296 000 305 951	2/7/26 boys and girls vs NK	\$128.20
			E 01	300 294 000 305 983	2/7/26 boys and girls vs NK	\$128.20
PO#: 3541	Voucher #:	67187	Invoice	Invoice No: 3541	2/13/2026	Paid Amt: \$256.40
						Check Amount: \$256.40
NWB	82589	6302		Rowdy Raven DJ		Check
			E 21	005 298 301 401 767	DJ (Music & Lights) MS/HS Snow Days Dance	\$650.00
PO#: 3476	Voucher #:	67159	Invoice	Invoice No: 3476	2/13/2026	Paid Amt: \$650.00
						Check Amount: \$650.00
NWB	82590	2773		SCOTT SEATON		Check
			E 01	300 296 000 305 951	1/30/26 Var girls vs Laporte	\$220.80
PO#: 3477	Voucher #:	67160	Invoice	Invoice No: 3477	2/13/2026	Paid Amt: \$220.80
						Check Amount: \$220.80
NWB	82591	3926		STEVE BURNS		Check
			E 01	300 296 000 305 951	1/30/26 var girls vs laporte	\$240.80
PO#: 3479	Voucher #:	67161	Invoice	Invoice No: 3479	2/13/2026	Paid Amt: \$240.80
						Check Amount: \$240.80
NWB	82592	2070		ALL STAR TROPHY & AWARDS, INC		Check
			E 01	300 296 000 401 963	Volleyball Plaques	\$0.00
			E 01	300 296 000 401 963	Volleyball Plaques	\$410.50
PO#: 3378	Voucher #:	67189	Invoice	Invoice No: 3378	2/19/2026	Paid Amt: \$410.50
						Check Amount: \$410.50
NWB	82593	10058		ARVIG		Check
			E 01	005 810 000 332 000	Phones	\$723.18
PO#:	Voucher #:	67188	Invoice	Invoice No: January 26	2/19/2026	Paid Amt: \$723.18
						Check Amount: \$723.18

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
<b>NWB</b>	<b>82594</b>	<b>10052</b>		<b>Auto Value Parts Stores</b>		<b>Check</b>
			E 01	005 760 720 350 000	38443260	\$135.92
<b>PO#: 3443</b>	<b>Voucher #:</b>	<b>67190</b>	Invoice	<b>Invoice No: 3443</b>	<b>2/19/2026</b>	<b>Paid Amt: \$135.92</b>
						<b>Check Amount: \$135.92</b>
<b>NWB</b>	<b>82595</b>	<b>5952</b>		<b>Auto Value- Walker</b>		<b>Check</b>
			E 01	005 760 720 350 000	32307865	\$46.99
			E 01	005 760 720 350 000	38443259	\$33.98
			E 01	005 760 720 350 000	32301582	\$11.97
<b>PO#: 3423</b>	<b>Voucher #:</b>	<b>67194</b>	Invoice	<b>Invoice No: 3423</b>	<b>2/19/2026</b>	<b>Paid Amt: \$92.94</b>
			E 01	005 760 720 350 000	32302350	\$94.52
			E 01	005 760 720 350 000	32302340	\$38.28
			E 01	005 760 720 350 000	32302318	\$131.88
<b>PO#: 3488</b>	<b>Voucher #:</b>	<b>67191</b>	Invoice	<b>Invoice No: 3488</b>	<b>2/19/2026</b>	<b>Paid Amt: \$264.68</b>
			E 01	005 760 720 350 000	32302072	\$258.98
			E 01	005 760 720 350 000	32302086	\$82.64
			E 01	005 760 720 350 000	32301722	\$148.89
			E 01	005 760 720 350 000	32301544	\$12.87
			E 01	005 760 720 350 000	32301542	\$141.61
			E 01	005 760 720 350 000	32302130	\$29.30
			E 01	005 760 720 350 000	32302125	\$145.31
			E 01	005 760 720 350 000	32302151	\$136.46
<b>PO#: 3444</b>	<b>Voucher #:</b>	<b>67192</b>	Invoice	<b>Invoice No: 3444</b>	<b>2/19/2026</b>	<b>Paid Amt: \$956.06</b>
			E 01	005 760 720 350 000	32302191	\$54.99
<b>PO#: 3462</b>	<b>Voucher #:</b>	<b>67193</b>	Invoice	<b>Invoice No: 3462</b>	<b>2/19/2026</b>	<b>Paid Amt: \$54.99</b>
						<b>Check Amount: \$1,368.67</b>
<b>NWB</b>	<b>82596</b>	<b>2246</b>		<b>BEAGLE BOOKS AND WOLF BOOKS &amp; BINDERY</b>		<b>Check</b>
			E 21	005 298 301 401 703	Answers to Dog Books	\$426.39
<b>PO#: 3489</b>	<b>Voucher #:</b>	<b>67195</b>	Invoice	<b>Invoice No: 3489</b>	<b>2/19/2026</b>	<b>Paid Amt: \$426.39</b>
			E 01	005 790 000 401 106	Books	\$204.90
<b>PO#: 3109</b>	<b>Voucher #:</b>	<b>67196</b>	Invoice	<b>Invoice No: 3109</b>	<b>2/19/2026</b>	<b>Paid Amt: \$204.90</b>
						<b>Check Amount: \$631.29</b>
<b>NWB</b>	<b>82597</b>	<b>10216</b>		<b>BERNARD FOOD IND, INC.</b>		<b>Check</b>
			E 02	005 770 701 490 000	Food	\$1,115.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>67197</b>	Invoice	<b>Invoice No: 9811943</b>	<b>2/19/2026</b>	<b>Paid Amt: \$1,115.48</b>
						<b>Check Amount: \$1,115.48</b>

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

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82598	6038		<b>Camp 71 Apparel</b>		<b>Check</b>		
			E 21	005 298 301 401 759	One Act Hoodies	\$661.50		
<b>PO#:</b>	<b>3493</b>	<b>Voucher #:</b>	<b>67198</b>	Invoice	<b>Invoice No:</b> 3493	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$661.50</b>
							<b>Check Amount:</b>	<b>\$661.50</b>
NWB	82599	5737		<b>CANON FINANCIAL SERVICES INC</b>		<b>Check</b>		
			E 01	005 105 000 430 000	District Copiers Inst Supplies	\$555.95		
<b>PO#:</b>		<b>Voucher #:</b>	<b>67199</b>	Invoice	<b>Invoice No:</b> 4265023	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$555.95</b>
							<b>Check Amount:</b>	<b>\$555.95</b>
NWB	82600	5820		<b>CARQUEST AUTO PARTS</b>		<b>Check</b>		
			E 01	005 760 720 350 000	720903	\$37.80		
<b>PO#:</b>	<b>3424</b>	<b>Voucher #:</b>	<b>67202</b>	Invoice	<b>Invoice No:</b> 3424	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$37.80</b>
			E 01	005 760 720 350 000	720993	\$498.48		
			E 01	005 760 720 350 000	721501	\$200.53		
<b>PO#:</b>	<b>3445</b>	<b>Voucher #:</b>	<b>67200</b>	Invoice	<b>Invoice No:</b> 3445	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$699.01</b>
			E 01	005 760 720 350 000	Misc	\$0.00		
			E 01	005 760 720 350 000	722150	\$37.80		
			E 01	005 760 720 350 000	721769	\$40.60		
			E 01	005 760 720 350 000	721708	\$28.99		
<b>PO#:</b>	<b>3494</b>	<b>Voucher #:</b>	<b>67201</b>	Invoice	<b>Invoice No:</b> 3494	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$107.39</b>
							<b>Check Amount:</b>	<b>\$844.20</b>
NWB	82601	20410		<b>CHI ST JOSEPH'S HEALTH</b>		<b>Check</b>		
			E 01	005 401 740 394 000	SpEd Educational Agencies	\$109.30		
			E 01	100 403 740 394 000	SpEd Educational Agencies	\$80.50		
			E 01	100 404 740 394 000	SpEd Educational Agencies	\$175.20		
<b>PO#:</b>		<b>Voucher #:</b>	<b>67203</b>	Invoice	<b>Invoice No:</b> HV3914	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$365.00</b>
			E 01	300 292 000 305 000	invoice number HV 3915 Athletic Trainer	\$186.00		
<b>PO#:</b>	<b>3495</b>	<b>Voucher #:</b>	<b>67204</b>	Invoice	<b>Invoice No:</b> 3495	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$186.00</b>
							<b>Check Amount:</b>	<b>\$551.00</b>
NWB	82602	10584		<b>CITY OF NEVIS</b>		<b>Check</b>		
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65		
			E 01	005 810 000 330 000	Custodial Utilities	\$835.70		
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65		
			E 01	005 810 000 330 000	Custodial Utilities	\$65.65		
<b>PO#:</b>		<b>Voucher #:</b>	<b>67205</b>	Invoice	<b>Invoice No:</b> January water bill	<b>2/19/2026</b>	<b>Paid Amt:</b>	<b>\$1,032.65</b>
							<b>Check Amount:</b>	<b>\$1,032.65</b>

# Nevis Public Schools #308

## Detail Payment Register By Check

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82603	6285		Clarity Glass		Check			
			E 01	005 810 000 350 000	Hardware for Tiger Arena door repairs		\$6,925.00		
PO#: 3463	Voucher #:	67206	Invoice	Invoice No: 3463	2/19/2026	Paid Amt:	\$6,925.00	Check Amount:	\$6,925.00
NWB	82604	4910		CWIKLA ACE HARDWARE		Check			
			E 01	005 810 000 350 000	Primer/ Paint		\$113.94		
PO#: 3279	Voucher #:	67207	Invoice	Invoice No: 3279	2/19/2026	Paid Amt:	\$113.94	Check Amount:	\$113.94
NWB	82605	2038		DACOTAH PAPER CO., Inc.		Check			
			E 01	005 810 000 401 000	13421		\$1,141.52		
			E 01	005 810 000 401 000	82064		\$1,030.27		
PO#:	Voucher #:	67208	Invoice	Invoice No: 13421	2/19/2026	Paid Amt:	\$2,171.79	Check Amount:	\$2,171.79
NWB	82606	3380		Educators Benefit Cons., LLC		Check			
			E 01	005 105 000 820 000	Districtwide Dues/Fees		\$72.97		
PO#:	Voucher #:	67210	Invoice	Invoice No: 40749	2/19/2026	Paid Amt:	\$72.97	Check Amount:	\$72.97
NWB	82607	3896		Essentia Health		Check			
			E 01	005 760 720 820 000	1/11/26 scotty chad dacle		\$295.00		
PO#: 3498	Voucher #:	67209	Invoice	Invoice No: 3498	2/19/2026	Paid Amt:	\$295.00	Check Amount:	\$295.00
NWB	82608	6126		Game One		Check			
			E 01	005 297 000 530 422	Weight room equipment		\$3,700.00		
			E 01	005 297 000 530 422	Weight room equipment		\$2,000.19		
PO#: 3314	Voucher #:	67212	Invoice	Invoice No: 3314	2/19/2026	Paid Amt:	\$5,700.19	Check Amount:	\$5,700.19
NWB	82609	4370		GOPHERMODS, LLC		Check			
			E 01	100 630 000 350 000	iPad T91071,9,65582,64924 Repairs		\$376.00		
PO#: 3454	Voucher #:	67213	Invoice	Invoice No: 3454	2/19/2026	Paid Amt:	\$376.00	Check Amount:	\$376.00
NWB	82610	4738		GRAINGER		Check			
			E 01	005 810 000 350 000	Fuses for bleachers		\$76.38		
PO#: 3455	Voucher #:	67214	Invoice	Invoice No: 3455	2/19/2026	Paid Amt:	\$76.38		
			E 01	300 294 000 401 950	Hardware for batting cage installs in small gyrr		\$353.96		
PO#: 3530	Voucher #:	67211	Invoice	Invoice No: 3530	2/19/2026	Paid Amt:	\$353.96		

# Nevis Public Schools #308

## Detail Payment Register By Check

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82610	4738		<b>GRAINGER</b>		<b>Check</b>
			E 01 005 810 000 350 000	Faucet cartridges		\$59.23
PO#: 3428	Voucher #:	67215	Invoice	Invoice No: 3428	2/19/2026	Paid Amt: \$59.23
						Check Amount: \$489.57
NWB	82611	3852		<b>Healy Awards</b>		<b>Check</b>
			E 01 300 292 000 430 000	gym banner year updates , boys basketball an		\$169.17
			E 01 300 605 000 401 000	robotics 2025 and volleyball 2025 state banner		\$1,705.50
PO#: 3446	Voucher #:	67216	Invoice	Invoice No: 3446	2/19/2026	Paid Amt: \$1,874.67
						Check Amount: \$1,874.67
NWB	82612	2219		<b>HUBBARD COUNTY HIGHWAY DEPT</b>		<b>Check</b>
			E 01 005 760 720 440 000	Transportation FUELS		\$1,686.03
PO#:	Voucher #:	67217	Invoice	Invoice No: January Fuel Usage	2/19/2026	Paid Amt: \$1,686.03
						Check Amount: \$1,686.03
NWB	82613	6196		<b>IMAGINE LEARNING</b>		<b>Check</b>
			E 01 005 420 419 366 640	SpEd Prof Development		\$375.00
PO#: 3102	Voucher #:	67219	Invoice	Invoice No: 3102	2/19/2026	Paid Amt: \$375.00
						Check Amount: \$375.00
NWB	82614	10104		<b>IND SCHOOL DIST #309</b>		<b>Check</b>
			E 01 005 420 419 303 011	SE - Fed\$ < 25K Prev Year		\$3,574.14
			E 01 005 420 419 303 011	SE - Fed\$ < 25K Prev Year		\$1,947.35
			E 01 005 420 419 320 000	SE Other/Comm Svcs		\$65.58
			E 01 005 420 419 329 000	SE-POSTAGE		\$78.42
			E 01 005 420 419 366 640	SpEd Prof Development		\$177.31
			E 01 005 404 740 394 000	O.T. Educational Agencies		\$288.34
			E 01 005 420 419 401 000	Non-Instr Supplies - Office		\$71.27
			E 01 005 420 372 433 000	Spec Ed Forms MA Funds		\$60.55
			E 01 005 420 419 465 000	PAWN Copier Rental		\$86.94
			E 01 005 420 419 303 801	SpEd Due Process Clerk Subcont PR<\$25,000		\$611.38
			E 01 005 420 419 303 801	SpEd Due Process Clerk Subcont PR<\$25,000		\$399.65
			E 01 005 404 419 303 803	Fed Sub Award SubCont < \$25000		\$912.24
			E 01 005 404 419 303 803	Fed Sub Award SubCont < \$25000		\$391.31
			E 01 005 404 419 366 000	Physically Impaired Staff Travel		\$49.51
			E 01 300 416 372 433 000	Spec Ed Supplies		\$14.03
			E 01 005 404 419 303 000	PI Subcontract - WHA <\$25,000		\$1,332.31
			E 01 005 404 419 303 000	PI Subcontract - WHA <\$25,000		\$492.69
			E 01 005 404 419 366 000	Physically Impaired Staff Travel		\$35.66
			E 01 005 404 372 433 000	Ages 3-21 Spec Ed Supplies		\$26.81

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82614	10104		<b>IND SCHOOL DIST #309</b>		<b>Check</b>
			E 01	100 412 740 396 000	ECSE Salary Purchased from PR	\$932.22
			E 01	100 412 740 397 000	ECSE Benefits Purchased from PR	\$362.88
			E 01	100 412 422 366 000	Birth - 3 Travel	\$49.35
			E 01	100 412 422 401 000	SpEd Birth - 2 Office Supplies	\$7.42
			E 01	100 412 422 433 000	Birth - 3 Supplies	\$20.68
			E 01	005 406 419 303 000	Vision Subcontract - DL < \$25,000	\$815.31
			E 01	005 406 419 303 000	Vision Subcontract - DL < \$25,000	\$153.65
			E 01	005 406 419 366 000	Vision Mileage	\$72.51
			E 01	100 401 740 396 000	Vision Mileage	\$448.42
			E 01	100 401 740 397 000	Vision Mileage	\$82.51
			E 01	300 416 372 433 000	Vision Mileage	\$31.50
			E 01	300 416 419 366 000	Vision Mileage	\$238.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>67103</b>	Invoice	<b>Invoice No: 4797</b>	<b>2/19/2026</b>	<b>Paid Amt: \$13,830.64</b>
						<b>Check Amount: \$13,830.64</b>
NWB	82615	19840		<b>L &amp; M SUPPLY, INC.</b>		<b>Check</b>
			E 01	005 810 000 350 000	Bungee strap hooks for posters in Tiger Arena	\$14.94
<b>PO#:</b> 3535	<b>Voucher #:</b>	<b>67220</b>	Invoice	<b>Invoice No: 3535</b>	<b>2/19/2026</b>	<b>Paid Amt: \$14.94</b>
						<b>Check Amount: \$14.94</b>
NWB	82616	5402		<b>LEVI DURGIN ELECTRIC LLC</b>		<b>Check</b>
			E 01	005 865 370 520 000	Electrical for hand dryers in 6th grade boy's ba	\$2,752.51
<b>PO#:</b> 3456	<b>Voucher #:</b>	<b>67221</b>	Invoice	<b>Invoice No: 3456</b>	<b>2/19/2026</b>	<b>Paid Amt: \$2,752.51</b>
						<b>Check Amount: \$2,752.51</b>
NWB	82617	5400		<b>LOFFLER COMPANIES</b>		<b>Check</b>
			E 01	005 630 000 530 000	Elem office printer replacement/Shop Printer r	\$2,116.00
<b>PO#:</b> 3509	<b>Voucher #:</b>	<b>67222</b>	Invoice	<b>Invoice No: 3509</b>	<b>2/19/2026</b>	<b>Paid Amt: \$2,116.00</b>
			E 01	005 105 000 430 000	5259695	\$821.70
			E 01	005 105 000 430 000	5256124	\$748.28
			E 01	005 105 000 430 000	5172385	\$742.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>67223</b>	Invoice	<b>Invoice No: 5259695</b>	<b>2/19/2026</b>	<b>Paid Amt: \$2,312.86</b>
						<b>Check Amount: \$4,428.86</b>
NWB	82618	2913		<b>Midwest Bus Parts Inc</b>		<b>Check</b>
			E 01	005 760 720 350 000	21730	\$120.16
			E 01	005 760 720 350 000	21726	\$255.80
			E 01	005 760 720 350 000	21830	\$150.00

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82618	2913		Midwest Bus Parts Inc		Check
			E 01	005 760 720 350 000	21728	\$116.97
PO#: 3426	Voucher #:	67227	Invoice	Invoice No: 3426	2/19/2026	Paid Amt: \$642.93
						Check Amount: \$642.93
NWB	82619	10057		MINNESOTA POWER		Check
			E 01	005 810 000 330 000	Fitness Center 2750800000	\$605.29
			E 04	005 580 325 330 000	Comm Ed Utilities 1658118461	\$340.79
			E 01	005 810 000 330 000	Storage Bldg 5707320000	\$17.52
			E 01	005 810 000 330 000	Football Lights, Press Stand 0412018461	\$17.13
			E 01	005 810 000 330 000	Robotics Bldg 1068118461	\$25.27
			E 01	005 810 000 330 000	Concession Stand 5731220000	\$45.75
			E 01	005 810 000 330 000	School Bldg 0218118461	\$7,083.89
			E 01	005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000	\$819.90
PO#:	Voucher #:	67226	Invoice	Invoice No: January 26 Invoice	2/19/2026	Paid Amt: \$8,955.54
						Check Amount: \$8,955.54
NWB	82620	6176		Mohawk USA		Check
			E 01	100 630 000 530 000	iPad case shipping	\$113.76
			E 01	100 630 000 530 000	Blade300-BK iPad case	\$1,949.50
PO#: 3146	Voucher #:	67224	Invoice	Invoice No: 3146	2/19/2026	Paid Amt: \$2,063.26
						Check Amount: \$2,063.26
NWB	82621	10050		MSBA		Check
			E 01	005 010 000 820 000	MSBA conference training Jen, Dave, Karrin, F	\$630.00
PO#: 3457	Voucher #:	67228	Invoice	Invoice No: 3457	2/19/2026	Paid Amt: \$630.00
						Check Amount: \$630.00
NWB	82622	2746		NEI Bottling INC		Check
			E 21	005 298 301 401 767	Student Council Concession Supplies	\$758.00
PO#: 3447	Voucher #:	67229	Invoice	Invoice No: 3447	2/19/2026	Paid Amt: \$758.00
			E 21	005 298 301 401 767	Student Council Concession Supplies	\$933.00
PO#: 3511	Voucher #:	67230	Invoice	Invoice No: 3511	2/19/2026	Paid Amt: \$933.00
						Check Amount: \$1,691.00
NWB	82623	6064		Nevis Baseball- Diamond Club		Check
			E 21	005 298 301 401 767	Pizzas from Baseball Fundraiser - 30 Pep, 10	\$280.00
PO#: 3512	Voucher #:	67231	Invoice	Invoice No: 3512	2/19/2026	Paid Amt: \$280.00
						Check Amount: \$280.00

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82624	5772		NEVIS BASKETBALL BOOSTERS, INC		Check			
			E 04	005 505 321 305 000	3-5 Grade Tournament Registration		\$1,700.00		
PO#: 3458	Voucher #:	67232	Invoice	Invoice No: 3458	2/19/2026		Paid Amt:	\$1,700.00	
							Check Amount:	\$1,700.00	
NWB	82625	4088		North Central Bus and Equipment, INC		Check			
			E 01	005 760 720 350 000	330462		\$123.14		
			E 01	005 760 720 350 000	330764		\$107.57		
			E 01	005 760 720 350 000	cm329047		(\$82.19)		
PO#: 3427	Voucher #:	67234	Invoice	Invoice No: 3427	2/19/2026		Paid Amt:	\$148.52	
			E 01	005 760 720 350 000	331260		\$180.10		
			E 01	005 760 720 350 000	331326		\$1,107.56		
PO#: 3513	Voucher #:	67233	Invoice	Invoice No: 3513	2/19/2026		Paid Amt:	\$1,287.66	
							Check Amount:	\$1,436.18	
NWB	82626	4519		Northern Pines Golf Conference		Check			
			E 01	300 292 000 401 953	Golf Conference Dues		\$150.00		
PO#: 3514	Voucher #:	67235	Invoice	Invoice No: 3514	2/19/2026		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
NWB	82627	4479		NORTHERN PINES SANITATION		Check			
			E 01	005 810 000 331 000	10323		\$379.40		
			E 01	005 810 000 331 000	10360		\$92.75		
PO#:	Voucher #:	67236	Invoice	Invoice No: 10323	2/19/2026		Paid Amt:	\$472.15	
							Check Amount:	\$472.15	
NWB	82628	6253		Pan-O_Gold Bakery		Check			
			E 02	005 770 701 490 000	Food		\$382.80		
PO#:	Voucher #:	67237	Invoice	Invoice No: 4411824	2/19/2026		Paid Amt:	\$382.80	
							Check Amount:	\$382.80	
NWB	82629	10019		PARK RAPIDS ENTERPRISE		Check			
			E 01	005 020 000 305 000	Newspaper bid notice		\$92.89		
PO#: 3540	Voucher #:	67238	Invoice	Invoice No: 3540	2/19/2026		Paid Amt:	\$92.89	
							Check Amount:	\$92.89	
NWB	82630	20617		Performance Food Service LLC		Check			
			E 02	005 770 707 490 000	A LA CARTE-FOOD		\$247.92		
			E 02	005 770 701 490 000	Food		\$8,555.03		
			E 21	005 298 301 401 767	Student Council Supplies		\$112.16		

# Nevis Public Schools #308

## Detail Payment Register By Check

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
NWB	82630	20617		<b>Performance Food Service LLC</b>		<b>Check</b>	
			E 01 005 050 000 401 000	Principal Supplies		\$74.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>67239</b>	Invoice	<b>Invoice No:</b> 47095	January Food 2	<b>2/19/2026</b>	<b>Paid Amt: \$8,989.69</b>
						<b>Check Amount: \$8,989.69</b>	
NWB	82631	10672		<b>POPPLERS, INC.</b>		<b>Check</b>	
			E 01 300 258 000 430 000	Alto Sax repair #3152608		\$195.00	
			E 01 300 258 000 430 000	Clarinet repair #3152651		\$115.00	
<b>PO#:</b> 3448	<b>Voucher #:</b>	<b>67242</b>	Invoice	<b>Invoice No:</b> 3448		<b>2/19/2026</b>	<b>Paid Amt: \$310.00</b>
			E 01 300 258 000 430 000	Alto sax mouthpiece, Clarinet ligature, Traditio		\$84.87	
			E 01 300 258 000 430 000	Shipping invoice # 3143752		\$13.95	
<b>PO#:</b> 3391	<b>Voucher #:</b>	<b>67240</b>	Invoice	<b>Invoice No:</b> 3391		<b>2/19/2026</b>	<b>Paid Amt: \$98.82</b>
			E 01 300 258 000 430 000	repair invoices 3128766 and 3136374		\$137.50	
<b>PO#:</b> 3367	<b>Voucher #:</b>	<b>67241</b>	Invoice	<b>Invoice No:</b> 3367		<b>2/19/2026</b>	<b>Paid Amt: \$137.50</b>
						<b>Check Amount: \$546.32</b>	
NWB	82632	20358		<b>SCHMITT MUSIC FINANCE DEPT</b>		<b>Check</b>	
			E 01 300 258 000 350 000	Tenor Sax repair #6800398		\$149.00	
<b>PO#:</b> 3449	<b>Voucher #:</b>	<b>67243</b>	Invoice	<b>Invoice No:</b> 3449		<b>2/19/2026</b>	<b>Paid Amt: \$149.00</b>
						<b>Check Amount: \$149.00</b>	
NWB	82633	4971		<b>SKATETIME SCHOOL PROGRAM</b>		<b>Check</b>	
			E 21 005 298 301 401 720	Skate Time Skates		\$2,340.00	
<b>PO#:</b> 3478	<b>Voucher #:</b>	<b>67244</b>	Invoice	<b>Invoice No:</b> 3478		<b>2/19/2026</b>	<b>Paid Amt: \$2,340.00</b>
						<b>Check Amount: \$2,340.00</b>	
NWB	82634	6243		<b>Solis CFC Security Inc.</b>		<b>Check</b>	
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$410.97	
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$561.00	
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$682.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>67245</b>	Invoice	<b>Invoice No:</b> 31224		<b>2/19/2026</b>	<b>Paid Amt: \$1,654.61</b>
						<b>Check Amount: \$1,654.61</b>	
NWB	82635	4110		<b>Squires, Waldspurger, and Mace PA</b>		<b>Check</b>	
			E 01 005 020 000 305 000	attorney phone conference		\$308.00	
<b>PO#:</b> 3519	<b>Voucher #:</b>	<b>67246</b>	Invoice	<b>Invoice No:</b> 3519		<b>2/19/2026</b>	<b>Paid Amt: \$308.00</b>
						<b>Check Amount: \$308.00</b>	
NWB	82636	20035		<b>STEIN'S INC.</b>		<b>Check</b>	
			E 01 005 810 000 401 000	969887		\$378.71	
			E 01 005 810 000 401 000	970047		\$562.40	
			E 01 005 810 000 401 000	968847		\$43.90	

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82636	20035		<b>STEIN'S INC.</b>		Check
			E 01 005 810 000 401 000	969271		\$1,038.71
PO#:	Voucher #:	67247	Invoice	Invoice No: 969887	2/19/2026	Paid Amt: \$2,023.72
						Check Amount: \$2,023.72
NWB	82637	10005		<b>T &amp; M EXPRESS INC.</b>		Check
			E 01 005 760 733 440 000	Type III Fuels		\$753.02
			E 01 005 760 720 440 000	Transportation FUELS		\$3,239.08
PO#:	Voucher #:	67248	Invoice	Invoice No: January 26 Fuel	2/19/2026	Paid Amt: \$3,992.10
						Check Amount: \$3,992.10
NWB	82638	5424		<b>TELETEACHERS, INC</b>		Check
			E 01 005 420 740 394 000	Educational Agencies		\$391.50
PO#:	Voucher #:	67225	Invoice	Invoice No: 3544	2/19/2026	Paid Amt: \$391.50
						Check Amount: \$391.50
NWB	82639	6236		<b>Ten Finns Creamery</b>		Check
			E 02 005 770 701 495 000	815		\$145.50
			E 02 005 770 701 495 000	367		\$276.50
			E 02 005 770 701 495 000	794		\$393.00
			E 02 005 770 701 495 000	348		\$208.50
PO#:	Voucher #:	67249	Invoice	Invoice No: January Milk	2/19/2026	Paid Amt: \$1,023.50
						Check Amount: \$1,023.50
NWB	82640	3888		<b>Upper Lakes Foods, Inc.</b>		Check
			E 02 005 770 701 490 000	Food		\$6,980.05
			E 02 005 770 701 490 000	Food		\$3,573.39
			E 02 005 770 707 490 000	A LA CARTE-FOOD		\$789.32
			E 02 005 770 707 490 000	A LA CARTE-FOOD		\$873.57
			E 01 005 050 000 401 000	Principal Supplies		\$165.15
			E 01 005 050 000 401 000	Principal Supplies		\$84.88
PO#:	Voucher #:	67250	Invoice	Invoice No: December and January	2/19/2026	Paid Amt: \$12,466.36
						Check Amount: \$12,466.36
NWB	82641	2054		<b>US FOOD SERVICE, INC.</b>		Check
			E 02 005 770 701 490 000	Food		\$302.90
PO#:	Voucher #:	67251	Invoice	Invoice No: 3613449	2/19/2026	Paid Amt: \$302.90
						Check Amount: \$302.90

**Nevis Public Schools #308**  
**Detail Payment Register By Check**

Check Number: 82540-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	82642	6233		Ventrislearning.com		Check
			E 01 005 640 312 401 000	UFLI Foundations Teacher Manual		\$90.00
PO#: 3520	Voucher #:	67252	Invoice	Invoice No: 3520	2/19/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
NWB	82643	3504		Verizon		Check
			E 01 005 810 000 332 000	6134527215		\$35.01
PO#:	Voucher #:	67253	Invoice	Invoice No: 6134527215	2/19/2026	Paid Amt: \$35.01
						Check Amount: \$35.01
NWB	82644	6298		Vivacity Tech PBC		Check
			E 01 005 630 000 530 000	14 essential PV14255 14" Notebook		\$850.00
			E 01 005 630 000 530 000	14 Essential PB14250 Notebook -- Sped		\$1,000.00
			E 01 005 630 000 530 000	Shipping		\$20.00
PO#: 3480	Voucher #:	67254	Invoice	Invoice No: 3480	2/19/2026	Paid Amt: \$1,870.00
						Check Amount: \$1,870.00
						Report Total: \$163,531.45