

District # 0308

Nevis Public Schools #308

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Detail Payment Register By Check

Check Number: 82991-2147483647 Payment Date: 6/1/26-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	82991	1201		AFSCME COUNCIL 65		Check		
			B 28 215 030	Classified Union Dues Payable		\$280.44		
PO#:	Voucher #:	68022	Invoice	Invoice No: S2026230	6/30/2026	Paid Amt:	\$280.44	
			B 28 215 030	Classified Union Dues Payable		\$124.41		
PO#:	Voucher #:	68110	Invoice	Invoice No: S2026240	6/30/2026	Paid Amt:	\$124.41	
						Check Amount:	\$404.85	
NWB	82992	4892		AFSCME PEOPLE		Check		
			B 28 215 037	AFSCME PEOPLE Contribution		\$4.24		
PO#:	Voucher #:	68021	Invoice	Invoice No: S2026230	6/30/2026	Paid Amt:	\$4.24	
						Check Amount:	\$4.24	
NWB	82993	1268		MADISON NATIONAL LIFE		Check		
			B 28 215 031	Madison Group Term Life		\$140.82		
PO#:	Voucher #:	68130	Invoice	Invoice No: S2026231	6/30/2026	Paid Amt:	\$140.82	
			B 28 215 031	Madison Group Term Life		\$83.83		
PO#:	Voucher #:	68147	Invoice	Invoice No: Paybles	6/30/2026	Paid Amt:	\$83.83	
			B 28 215 031	Madison Group Term Life		\$210.87		
PO#:	Voucher #:	68028	Invoice	Invoice No: S2026230	6/30/2026	Paid Amt:	\$210.87	
			B 28 215 031	Madison Group Term Life		\$43.85		
PO#:	Voucher #:	68114	Invoice	Invoice No: S2026240	6/30/2026	Paid Amt:	\$43.85	
						Check Amount:	\$479.37	
NWB	82994	1200		NCPERS Group Life Ins., C/O Member Benefits		Check		
			B 28 215 028	NCPERS Group Life Ins. Payable		\$9.60		
PO#:	Voucher #:	68144	Invoice	Invoice No: Payables	6/30/2026	Paid Amt:	\$9.60	
			B 28 215 028	NCPERS Group Life Ins. Payable		\$16.00		
PO#:	Voucher #:	68117	Invoice	Invoice No: S2026240	6/30/2026	Paid Amt:	\$16.00	
			B 28 215 028	NCPERS Group Life Ins. Payable		\$38.40		
PO#:	Voucher #:	68032	Invoice	Invoice No: S2026230	6/30/2026	Paid Amt:	\$38.40	
						Check Amount:	\$64.00	
NWB	82995	3991		Debbie Lindstrom		Check		
			E 21 005 298 301 401 726	Class of 2026 Flowers		\$195.00		
PO#: 4078	Voucher #:	68220	Invoice	Invoice No: 4078	6/30/2026	Paid Amt:	\$195.00	
						Check Amount:	\$195.00	
NWB	82996	5706		DUET RESOURCE GROUP		Check		
			E 01 100 203 000 530 000	Kidney table for 4th grade FY26		\$482.80		
PO#: 4037	Voucher #:	68221	Invoice	Invoice No: 4037	6/30/2026	Paid Amt:	\$482.80	
						Check Amount:	\$482.80	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	82997	3393		HAAKON P VAADELAND		Check			
			E 04 005 505 321 305 000	Umpire 14U		\$70.00			
PO#: 4102	Voucher #:	68222	Invoice	Invoice No: 4102	6/30/2026	Paid Amt:	\$70.00		
						Check Amount:	\$70.00		
NWB	82998	20021		PINE VALLEY TROPHY CASE LLC		Check			
			E 01 300 294 000 401 950	5 Team awards (MVP, Slugger, Best Teammate,		\$93.91			
			E 01 300 294 000 401 950	2 forgotten conference awards		\$7.30			
PO#: 4101	Voucher #:	68223	Invoice	Invoice No: 4101	6/30/2026	Paid Amt:	\$101.21		
						Check Amount:	\$101.21		
NWB	82999	6331		Sportdecals		Check			
			E 04 005 505 321 401 000	16U Baseball Jerseys		\$387.92			
PO#: 4103	Voucher #:	68224	Invoice	Invoice No: 4103	6/30/2026	Paid Amt:	\$387.92		
						Check Amount:	\$387.92		
NWB	83000	6298		Vivacity Tech PBC		Check			
			E 01 300 211 320 430 000	Indian Education Program		\$2,170.00			
PO#: 4089	Voucher #:	68225	Invoice	Invoice No: 4089	6/30/2026	Paid Amt:	\$2,170.00		
						Check Amount:	\$2,170.00		
NWB	83001	4195		Bond Trust Services Corporation		Check			
			E 07 005 910 000 720 000	2019a ref 89450		\$475.00			
			E 07 005 910 000 720 000	2013a ref 89449		\$237.50			
			E 07 005 910 000 720 000	2013a Ref 88382		\$2,902.50			
			E 07 005 910 000 720 000	2019a Ref 88384		\$1,675.00			
PO#:	Voucher #:	68265	Invoice	Invoice No: 105205,106307,105201	7/1/2026	Paid Amt:	\$5,290.00		
						Check Amount:	\$5,290.00		
NWB	83002	6376		SFM		Check			
			E 01 005 930 000 270 000	Workmens Comp		\$25,217.00			
PO#:	Voucher #:	68266	Invoice	Invoice No: 3880449	7/1/2026	Paid Amt:	\$25,217.00		
						Check Amount:	\$25,217.00		
NWB	83003	3376		Jerry Loud		Check			
			E 04 005 505 321 305 000	Umpire 16U Softabll		\$210.00			
PO#: 4118	Voucher #:	68270	Invoice	Invoice No: 4118	7/9/2026	Paid Amt:	\$210.00		
						Check Amount:	\$210.00		
NWB	83004	4969		STEVEN BADE		Check			
			E 04 005 505 321 305 000	CE LL Baseball		\$100.00			
PO#: 4130	Voucher #:	68271	Invoice	Invoice No: 4130	7/9/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83005	5673		WEEKS AUTOMOTIVE LLC		Check
			E 01 005 760 720 305 000	Bus Mechanic Invoice 8942		\$3,947.74
			E 01 005 760 720 305 000	Bus Mechanic Invoice 8901		\$4,010.40
PO#: 4131	Voucher #:	68272	Invoice	Invoice No: 4131	7/9/2026	Paid Amt: \$7,958.14 Check Amount: \$7,958.14
NWB	83006	6197		Area Excavating		Check
			E 01 005 865 384 350 000	Gravel for bus garage parking lot		\$440.00
PO#: 4106	Voucher #:	68319	Invoice	Invoice No: 4106	7/16/2026	Paid Amt: \$440.00 Check Amount: \$440.00
NWB	83007	10058		ARVIG		Check
			E 01 005 810 000 332 000	Phones		\$722.34
PO#:	Voucher #:	68318	Invoice	Invoice No: 39070	7/16/2026	Paid Amt: \$722.34 Check Amount: \$722.34
NWB	83008	10052		Auto Value Parts Stores		Check
			E 01 005 760 720 350 000	Invoice 38455033 Bus Parts		\$67.79
PO#: 4143	Voucher #:	68325	Invoice	Invoice No: 4143	7/16/2026	Paid Amt: \$67.79 Check Amount: \$67.79
NWB	83009	5952		Auto Value- Walker		Check
			E 01 005 760 720 350 000	Invoice 32309481 Bus parts		\$10.98
			E 01 005 760 720 350 000	Invoice 32309061 Bus Pasrts		\$26.39
PO#: 4144	Voucher #:	68326	Invoice	Invoice No: 4144	7/16/2026	Paid Amt: \$37.37 Check Amount: \$37.37
NWB	83010	4785		BTR STORAGE		Check
			E 01 005 105 000 820 000	Storage unit		\$1,680.00
PO#: 4145	Voucher #:	68327	Invoice	Invoice No: 4145	7/16/2026	Paid Amt: \$1,680.00 Check Amount: \$1,680.00
NWB	83011	5737		CANON FINANCIAL SERVICES INC		Check
			E 01 005 105 000 430 000	43163534- Copier Lease		\$555.95
PO#:	Voucher #:	68320	Invoice	Invoice No: 43526462	7/16/2026	Paid Amt: \$555.95 Check Amount: \$555.95
NWB	83012	10584		CITY OF NEVIS		Check
			E 01 005 810 000 330 000	Custodial Utilities		\$65.65
			E 01 005 810 000 330 000	Custodial Utilities		\$1,138.65
			E 01 005 810 000 330 000	Custodial Utilities		\$65.65

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	83012	10584		CITY OF NEVIS		Check			
			E 01 005 810 000 330 000	Custodial Utilities		\$65.65			
PO#:	Voucher #:	68321	Invoice	Invoice No: July 27 Water Bill	7/16/2026	Paid Amt:	\$1,335.60		
						Check Amount:	\$1,335.60		
NWB	83013	5276		COLE PAPERS INC		Check			
			E 01 005 105 000 430 000	120 Cases of White Paper		\$4,404.00			
			E 01 005 105 000 430 000	Misc Color Paper		\$656.00			
PO#: 4076	Voucher #:	68322	Invoice	Invoice No: 4076	7/16/2026	Paid Amt:	\$5,060.00		
						Check Amount:	\$5,060.00		
NWB	83014	4910		CWIKLA ACE HARDWARE		Check			
			E 01 005 810 000 350 000	Invoice for paint		\$272.86			
PO#: 4077	Voucher #:	68323	Invoice	Invoice No: 4077	7/16/2026	Paid Amt:	\$272.86		
						Check Amount:	\$272.86		
NWB	83015	4183		Edmentum, Inc		Check			
			E 01 005 630 000 406 000	Apex Learning Software license		\$5,708.16			
PO#:	Voucher #:	68324	Invoice	Invoice No: 32654430	7/16/2026	Paid Amt:	\$5,708.16		
						Check Amount:	\$5,708.16		
NWB	83016	20032		GERRELLS, INC.		Check			
			E 01 300 294 000 530 976	Football Gear 2026 Season		\$4,408.00			
			E 01 300 294 000 530 976	Football Equipment		\$742.00			
PO#: 3631	Voucher #:	68328	Invoice	Invoice No: 3631	7/16/2026	Paid Amt:	\$5,150.00		
			E 01 300 294 000 530 976	Green/White Jerseys		\$3,224.00			
			E 01 300 294 000 530 976	Green/White Pants		\$1,536.00			
PO#: 3190	Voucher #:	68329	Invoice	Invoice No: 3190	7/16/2026	Paid Amt:	\$4,760.00		
						Check Amount:	\$9,910.00		
NWB	83017	4738		GRAINGER		Check			
			E 01 005 810 000 350 000	Washers and lock nuts		\$15.98			
PO#: 4080	Voucher #:	68333	Invoice	Invoice No: 4080	7/16/2026	Paid Amt:	\$15.98		
			E 01 005 865 381 520 000	Boiler drain valves for water heater at the bus ga		\$68.84			
PO#: 4117	Voucher #:	68330	Invoice	Invoice No: 4117	7/16/2026	Paid Amt:	\$68.84		
			E 01 005 865 381 520 000	Misc fittings for water heater install bus garage		\$33.87			
PO#: 4112	Voucher #:	68331	Invoice	Invoice No: 4112	7/16/2026	Paid Amt:	\$33.87		
			E 01 005 865 381 520 000	Copper 90's, tee's and coupling for water heater		\$28.01			
PO#: 4098	Voucher #:	68332	Invoice	Invoice No: 4098	7/16/2026	Paid Amt:	\$28.01		
						Check Amount:	\$146.70		

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NWB	83018	2219		HUBBARD COUNTY HIGHWAY DEPT		Check			
			E 01 005 760 720 440 000	Transportation FUELS		\$231.69			
PO#:	Voucher #:	68334	Invoice	Invoice No: July Fuel	7/16/2026	Paid Amt:	\$231.69		
						Check Amount:	\$231.69		
NWB	83019	6062		Image Printing and Graphics		Check			
			E 01 005 020 000 305 000	tax impact posterboard		\$195.48			
PO#: 4136	Voucher #:	68336	Invoice	Invoice No: 4136	7/16/2026	Paid Amt:	\$195.48		
						Check Amount:	\$195.48		
NWB	83020	10405		IND SCHOOL DIST 113		Check			
			E 01 005 420 419 303 011	SE - Fed\$ < 25K Prev Year		\$2,689.41			
			E 01 005 420 419 303 011	SE - Fed\$ < 25K Prev Year		\$572.78			
			E 01 005 420 419 366 000	SpEd Staff Travel		\$9.58			
			E 01 100 405 419 303 000	Fed Sub Award SubCont < \$25000		\$4,222.03			
			E 01 100 405 419 303 000	Fed Sub Award SubCont < \$25000		\$894.13			
			E 01 100 405 419 366 000	Travel		\$112.73			
			E 01 005 411 419 303 000	ASD Subcontract - WHA < \$25,000		\$2,759.55			
			E 01 005 411 419 303 000	ASD Subcontract - WHA < \$25,000		\$962.03			
			E 01 005 411 419 303 000	ASD Subcontract - WHA < \$25,000		\$99.42			
PO#:	Voucher #:	68337	Invoice	Invoice No: 3598	7/16/2026	Paid Amt:	\$12,321.66		
						Check Amount:	\$12,321.66		
NWB	83021	4677		INDEPENDENT EMERGENCY SERVICES		Check			
			E 01 005 865 352 520 000	Emergency Phone Service		\$21.54			
PO#:	Voucher #:	68335	Invoice	Invoice No: 182-001	7/16/2026	Paid Amt:	\$21.54		
						Check Amount:	\$21.54		
NWB	83022	6381		Intelligent marking USA		Check			
			E 01 005 810 000 352 000	Grounds Care		\$9,850.00			
PO#:	Voucher #:	68376	Invoice	Invoice No: 25693	7/16/2026	Paid Amt:	\$9,850.00		
						Check Amount:	\$9,850.00		
NWB	83023	5877		JOE'S NORTHWOODS PEST CONTROL		Check			
			E 01 005 865 352 520 000	Bi-monthly pest control LTFM - 352		\$100.00			
PO#: 4107	Voucher #:	68338	Invoice	Invoice No: 4107	7/16/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
NWB	83024	6372		KENT Reeve locksmithing		Check			
			E 01 005 865 367 350 000	Repaired locks and rekeyed sensory room		\$120.00			
PO#: 4094	Voucher #:	68339	Invoice	Invoice No: 4094	7/16/2026	Paid Amt:	\$120.00		
						Check Amount:	\$120.00		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83025	6379		Kim Vredenberg		Check
			E 04 005 505 321 369 000	Refund CE Youth Football Camp		\$40.00
PO#: 4167	Voucher #:	68346	Invoice	Invoice No: 4167	7/16/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
NWB	83026	5995		Kimball Midwest		Check
			E 01 005 760 720 350 000	Invoice 104546582 Bus Parts		\$93.50
PO#: 4150	Voucher #:	68340	Invoice	Invoice No: 4150	7/16/2026	Paid Amt: \$93.50
						Check Amount: \$93.50
NWB	83027	19840		L & M SUPPLY, INC.		Check
			E 01 005 810 000 350 000	Sand/topping mix to fill entry recess in Jordan H		\$29.35
PO#: 4108	Voucher #:	68341	Invoice	Invoice No: 4108	7/16/2026	Paid Amt: \$29.35
						Check Amount: \$29.35
NWB	83028	5400		LOFFLER COMPANIES		Check
			E 01 005 105 000 430 000	5398691 Invoice Printing		\$274.36
			E 01 005 105 000 430 000	5392891 Invoice Printers		\$381.68
PO#:	Voucher #:	68342	Invoice	Invoice No: 5398691	7/16/2026	Paid Amt: \$656.04
						Check Amount: \$656.04
NWB	83029	4119		MidAmerica Books		Check
			E 01 100 620 000 470 000	Elem Library Media Books & Sub		\$166.65
PO#:	Voucher #:	68343	Invoice	Invoice No: 89025	7/16/2026	Paid Amt: \$166.65
						Check Amount: \$166.65
NWB	83030	6368		Mike Jacobs		Check
			E 04 005 505 321 305 000	Community Ed 16U Softball		\$750.00
PO#: 4083	Voucher #:	68344	Invoice	Invoice No: 4083	7/16/2026	Paid Amt: \$750.00
						Check Amount: \$750.00
NWB	83031	6375		Minnesota Backflow LLC		Check
			E 01 005 865 380 350 000	Backflow preventer testing		\$205.00
PO#: 4115	Voucher #:	68345	Invoice	Invoice No: 4115	7/16/2026	Paid Amt: \$205.00
						Check Amount: \$205.00
NWB	83032	10057		MINNESOTA POWER		Check
			E 01 005 810 000 330 000	Fitness Center 2750800000		\$320.06
			E 04 005 580 325 330 000	Comm Ed Utilities 1658118461		\$162.76
			E 01 005 810 000 330 000	Storage Bldg 5707320000		\$17.47
			E 01 005 810 000 330 000	Football Lights, Press Stand 0412018461		\$17.13
			E 01 005 810 000 330 000	Robotics Bldg 1068118461		\$24.86
			E 01 005 810 000 330 000	Concession Stand 5731220000		\$355.70

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NWB	83032	10057		MINNESOTA POWER		Check			
			E 01 005 810 000 330 000	School Bldg 0218118461		\$6,801.89			
			E 01 005 760 720 330 000	Transportation Utilities/Fuel for Bldg. 72314000C		\$171.57			
PO#:	Voucher #:	68347	Invoice	Invoice No: July 26	7/16/2026	Paid Amt:	\$7,871.44		
						Check Amount:	\$7,871.44		
NWB	83033	4433		Minnesota State High School Mathematics League		Check			
			E 01 300 298 000 369 920	Annual Membership		\$700.00			
PO#: 4120	Voucher #:	68348	Invoice	Invoice No: 4120	7/16/2026	Paid Amt:	\$700.00		
						Check Amount:	\$700.00		
NWB	83034	2984		Minnesota Unemployment Insurance		Check			
			E 01 005 930 000 280 000	Reemployment Insurance		\$43.67			
			E 01 005 790 000 281 000	Reemployment -Summer Term		\$29,340.60			
PO#:	Voucher #:	68349	Invoice	Invoice No: QTR 2	7/16/2026	Paid Amt:	\$29,384.27		
						Check Amount:	\$29,384.27		
NWB	83035	6176		Mohawk USA		Check			
			E 01 005 630 000 401 000	Laptop Carry cases for teachers MD15		\$299.90			
			E 01 005 630 000 401 000	shipping		\$28.43			
PO#: 3902	Voucher #:	68350	Invoice	Invoice No: 3902	7/16/2026	Paid Amt:	\$328.33		
						Check Amount:	\$328.33		
NWB	83036	2410		MREA		Check			
			E 01 005 010 000 820 000	MREA Annual Membership		\$1,761.00			
PO#:	Voucher #:	68351	Invoice	Invoice No: 26275000153001	7/16/2026	Paid Amt:	\$1,761.00		
						Check Amount:	\$1,761.00		
NWB	83037	10050		MSBA		Check			
			E 01 005 010 000 820 000	Annual membership renewal and MSBA dues		\$7,896.00			
PO#: 4121	Voucher #:	68352	Invoice	Invoice No: 4121	7/16/2026	Paid Amt:	\$7,896.00		
						Check Amount:	\$7,896.00		
NWB	83038	6064		Nevis Baseball- Diamond Club		Check			
			E 04 005 505 321 305 000	Umpire 16U Baseball Tournament		\$225.00			
PO#: 4151	Voucher #:	68353	Invoice	Invoice No: 4151	7/16/2026	Paid Amt:	\$225.00		
			E 04 005 505 321 305 000	CE 16U baseball Umpires		\$540.00			
PO#: 4127	Voucher #:	68354	Invoice	Invoice No: 4127	7/16/2026	Paid Amt:	\$540.00		
						Check Amount:	\$765.00		

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NWB	83039	10009		NEVIS LUMBER INC		Check
			E 01 005 865 347 520 000	Quikrete and lumber for work by elementary ram		\$24.26
PO#: 4040	Voucher #:	68355	Invoice	Invoice No: 4040	7/16/2026	Paid Amt: \$24.26
						Check Amount: \$24.26
NWB	83040	4479		NORTHERN PINES SANITATION		Check
			E 01 005 810 000 331 000	Garbage Removal		\$92.75
			E 01 005 810 000 331 000	Garbage Removal		\$379.40
PO#:	Voucher #:	68356	Invoice	Invoice No: 14767	7/16/2026	Paid Amt: \$472.15
						Check Amount: \$472.15
NWB	83041	3056		NORTHLAND FIRE PROTECTION LLC		Check
			E 01 005 865 363 520 000	Annual fire extinguisher testing LTFM - 363		\$816.80
PO#: 4137	Voucher #:	68357	Invoice	Invoice No: 4137	7/16/2026	Paid Amt: \$816.80
						Check Amount: \$816.80
NWB	83042	10026		NORTHWEST SERVICE CO-OP		Check
			E 01 005 640 316 305 000	13062		\$314.28
PO#: 4086	Voucher #:	68358	Invoice	Invoice No: 4086	7/16/2026	Paid Amt: \$314.28
						Check Amount: \$314.28
NWB	83043	10153		NORTHWOODS BANK		Check
			E 01 005 105 000 820 000	PO Box Fee 2026-2027		\$50.00
PO#:	Voucher #:	68359	Invoice	Invoice No: PO Box 2027	7/16/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
NWB	83044	5702		PAINTED OAKS LLC		Check
			E 04 005 505 321 401 000	Football Camp Shirts		\$702.00
			E 04 005 505 321 401 000	LL Hats Coaches		\$256.60
PO#: 4128	Voucher #:	68360	Invoice	Invoice No: 4128	7/16/2026	Paid Amt: \$958.60
						Check Amount: \$958.60
NWB	83045	5904		Rasinski Total Door Service		Check
			E 01 005 865 369 520 000	Door closer		\$378.20
PO#: 4154	Voucher #:	68361	Invoice	Invoice No: 4154	7/16/2026	Paid Amt: \$378.20
						Check Amount: \$378.20
NWB	83046	6306		Red Rover Technologies LLC		Check
			E 01 005 630 000 405 000	Annual Hiring Subscription		\$3,400.00
PO#: 4035	Voucher #:	68362	Invoice	Invoice No: 4035	7/16/2026	Paid Amt: \$3,400.00
						Check Amount: \$3,400.00

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Detail Payment Register By Check

Check Number: 82991-2147483647 Payment Date: 6/1/26-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83047	4379		Regents of the University of Minnesota		Check
			E 01 100 220 000 460 000	CAREI Functional Phonics and Morphology Cur		\$15,456.00
PO#: 3932	Voucher #:	68363	Invoice	Invoice No: 3932	7/16/2026	Paid Amt: \$15,456.00
						Check Amount: \$15,456.00
NWB	83048	10129		REGION 1		Check
			E 01 005 105 000 820 000	Accounting Support Services		\$1,716.53
			E 01 005 105 000 820 000	Payroll Support Services		\$1,859.02
PO#: 4122	Voucher #:	68364	Invoice	Invoice No: 4122	7/16/2026	Paid Amt: \$3,575.55
						Check Amount: \$3,575.55
NWB	83049	6378		SchoolBusSigns.com		Check
			E 01 005 760 720 401 000	School Bus Animal Sign Magnetic		\$133.00
			E 01 005 760 720 401 000	Transportation Supplies		\$29.19
PO#: 4129	Voucher #:	68365	Invoice	Invoice No: 4129	7/16/2026	Paid Amt: \$162.19
						Check Amount: \$162.19
NWB	83050	5385		SEESAW LEARNING, INC		Check
			E 01 100 630 000 405 000	SeeSaw for Schools Subscription		\$2,755.00
PO#: 4041	Voucher #:	68366	Invoice	Invoice No: 4041	7/16/2026	Paid Amt: \$2,755.00
						Check Amount: \$2,755.00
NWB	83051	4253		SHI INTERNATIONAL CORP		Check
			E 01 005 630 000 405 000	District -- Microsoft Renewals --365		\$195.81
			E 01 005 630 000 405 000	District -- Win Server DC Core Alng		\$0.00
			E 01 005 630 000 405 000	EES# 53260402Quote# 27459638EES# 53260		\$0.00
PO#: 4097	Voucher #:	68367	Invoice	Invoice No: 4097	7/16/2026	Paid Amt: \$195.81
						Check Amount: \$195.81
NWB	83052	6243		Solis CFC Security Inc.		Check
			E 01 005 630 000 405 000	District Non-Inst. Software License		\$1,577.72
PO#:	Voucher #:	68368	Invoice	Invoice No: 35955	7/16/2026	Paid Amt: \$1,577.72
						Check Amount: \$1,577.72
NWB	83053	4110		Squires, Waldspurger, and Mace PA		Check
			E 01 005 020 000 305 000	Jon Edison, attorney		\$1,186.00
PO#: 4156	Voucher #:	68369	Invoice	Invoice No: 4156	7/16/2026	Paid Amt: \$1,186.00
						Check Amount: \$1,186.00
NWB	83054	20035		STEIN'S INC.		Check
			E 01 005 810 000 401 000	invoice 975506 Custodial		\$512.64

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Detail Payment Register By Check

Check Number: 82991-2147483647 Payment Date: 6/1/26-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NWB	83054	20035		STEIN'S INC.		Check
			E 01 005 810 000 401 000	Invoice 975960 Custodial		\$5.00
PO#:	Voucher #:	68370	Invoice	Invoice No: 975506	7/16/2026	Paid Amt: \$517.64
						Check Amount: \$517.64
NWB	83055	5390		STEVE LINDOW WOODWORKING LLC		Check
			E 01 005 865 379 350 000	Cabinets south 2nd grade room		\$9,948.00
			E 01 005 865 379 350 000	Cabinets for north 2nd grade room		\$8,857.00
PO#: 4158	Voucher #:	68371	Invoice	Invoice No: 4158	7/16/2026	Paid Amt: \$18,805.00
						Check Amount: \$18,805.00
NWB	83056	5730		STOCK GROWERS PUBLIC FINANCE LLC		Check
			E 01 005 850 302 580 000	Lease Principal		\$43,273.12
			E 01 005 850 302 581 000	Lease Interest		\$3,531.09
PO#:	Voucher #:	68372	Invoice	Invoice No: 2 bus Lease	7/16/2026	Paid Amt: \$46,804.21
						Check Amount: \$46,804.21
NWB	83057	10005		T & M EXPRESS INC.		Check
			E 01 005 760 733 440 000	Type III Fuels		\$562.66
			E 01 005 760 720 440 000	Transportation FUELS		\$476.55
PO#:	Voucher #:	68373	Invoice	Invoice No: July Fuel	7/16/2026	Paid Amt: \$1,039.21
						Check Amount: \$1,039.21
NWB	83058	3220		TECH CHECK LLC		Check
			E 01 005 630 000 350 000	System overview after power outage recovery		\$48.75
PO#: 4139	Voucher #:	68374	Invoice	Invoice No: 4139	7/16/2026	Paid Amt: \$48.75
			E 01 005 630 000 405 000	Linewize Filtering Application--3yr--District		\$8,363.84
			E 01 005 630 000 406 000	District -- Classwise Student Web Monitoring so		\$6,691.07
PO#: 4043	Voucher #:	68375	Invoice	Invoice No: 4043	7/16/2026	Paid Amt: \$15,054.91
						Check Amount: \$15,103.66
NWB	83059	3888		Upper Lakes Foods, Inc.		Check
			E 02 005 770 709 490 000	Summer Food		\$497.83
			E 02 005 770 709 490 000	Summer Food		\$519.52
PO#:	Voucher #:	68377	Invoice	Invoice No: 304932	7/16/2026	Paid Amt: \$1,017.35
						Check Amount: \$1,017.35
NWB	83060	5917		USA Mobile Drug Testing		Check
			E 01 005 760 720 820 000	5757		\$400.00
PO#: 4169	Voucher #:	68378	Invoice	Invoice No: 4169	7/16/2026	Paid Amt: \$400.00
						Check Amount: \$400.00

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Detail Payment Register By Check

Check Number: 82991-2147483647 Payment Date: 6/1/26-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
NWB	83061	3504		Verizon		Check		
			E 01 005 810 000 332 000	Phones		\$70.02		
			E 01 005 810 000 332 000	Phones		\$258.41		
PO#:	Voucher #:	68379	Invoice	Invoice No: 6147103027	7/16/2026	Paid Amt:	\$328.43	
						Check Amount:	\$328.43	
NWB	83062	4495		Victor Lundeen Company		Check		
			E 01 005 105 000 329 000	Invoice #470017 Non Window Stamped envelop		\$2,666.65		
PO#: 4110	Voucher #:	68380	Invoice	Invoice No: 4110	7/16/2026	Paid Amt:	\$2,666.65	
						Check Amount:	\$2,666.65	
NWB	83063	10609		WENGER, INC		Check		
			E 01 100 203 000 530 000	Student Chairs for Band and Music		\$1,680.00		
			E 01 100 203 000 530 000	Freight		\$352.80		
PO#: 4104	Voucher #:	68381	Invoice	Invoice No: 4104	7/16/2026	Paid Amt:	\$2,032.80	
						Check Amount:	\$2,032.80	
						Report Total:	\$262,595.76	