

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166017	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	135 201 000 401 000	KINDERGARTEN - Sup/Mat Non-Instr.		\$33.32	
				E 01	135 203 000 401 000	Sup/Mat Non-Instr.		\$221.49	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>20958</b>	Invoice	<b>Invoice No:</b> 1R9G-W11V-3QK1	<b>4/1/2021</b>	<b>Paid Amt:</b>	<b>\$254.81</b>	
				E 01	120 050 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		\$78.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>20937</b>	Invoice	<b>Invoice No:</b> 17F4-FHTM-6J6V	<b>4/1/2021</b>	<b>Paid Amt:</b>	<b>\$78.68</b>	
				E 01	310 255 000 430 000	Plunge Router Electric Brake, 3-1/4 HP		\$329.00	
				E 01	310 255 000 430 000	Freud 10" x 50T Thin Kerf Combination Blade (L		\$47.59	
	<b>PO#: 2731</b>	<b>Voucher #:</b>	<b>20879</b>	Invoice	<b>Invoice No:</b> 1CVT-G7LT-XV7G	<b>4/1/2021</b>	<b>Paid Amt:</b>	<b>\$376.59</b>	
				E 01	310 255 000 430 000	Milwaukee 0299-20 Magnum 8 Amp 1/2-Inch Dr		\$127.95	
				E 01	310 255 000 430 000	FTVOGUE 3 pcs/set MT1- MT2 MT2- MT3 MT:		\$14.74	
				E 01	310 255 000 430 000	Atoplee 3pcs Morse Taper Drill Sleeve Reducing		\$131.48	
				E 01	310 255 000 430 000	HHIP 3900-0265 4-Piece Drift/Center Key Set (I		\$36.40	
				E 01	310 255 000 430 000	DEWALT Angle Grinder Tool, 4-1/2-Inch to 5-Inc		\$138.20	
				E 01	310 255 000 430 000	DEWALT Angle Grinder Tool, 4-1/2-Inch, Paddl		\$194.04	
				E 01	310 255 000 430 000	1/8-Inch Cobalt Steel M35 Jobber Length Twist I		\$42.90	
				E 01	310 255 000 430 000	230 Pieces Titanium Twist Drill Bit Set, Anti-Wal		\$87.38	
				E 01	310 255 000 430 000	DEWALT 20V MAX Cordless Drill / Driver Kit, C		\$297.00	
				E 01	310 255 000 430 000	Milwaukee 2656-20 M18 18V 1/4 Inch Lithium Ic		\$60.95	
				E 01	310 255 000 430 000	Milwaukee 2804-20 M18 FUEL 18V 1/2" Hamm		\$119.00	
				E 01	310 255 000 430 000	Freud 10" x 50T Thin Kerf Combination Blade (L		\$47.59	
				E 01	310 255 000 430 000	Kreg SML-F125-500 1-1/4-Inch #7 Fine Pocket		\$91.92	
				E 01	310 255 000 430 000	Kreg SPS-F1-500 Pocket Hole Screws 1-Inch #		\$21.89	
				E 01	310 255 000 430 000	Olson Saw FB19493DB 3/8 by 0.025 by 93-1/2-		\$36.60	
				E 01	310 255 000 430 000	GRR-RIPPER 3D Pushblock for Table Saws, Ri		\$59.00	
				E 01	310 255 000 430 000	Milwaukee 49-22-4185 All Purpose Professional		\$191.00	
				E 01	310 255 000 430 000	Amazon Basics Pre-sharpened Wood Cased #2		\$37.47	
				E 01	310 255 000 430 000	Simpli-Magic 79006-100PK Shop Towels 14"x12		\$45.00	
				E 01	310 255 000 430 000	Shipping		\$10.12	
	<b>PO#: 2716</b>	<b>Voucher #:</b>	<b>20898</b>	Invoice	<b>Invoice No:</b> 1377-LTQF-G14V	<b>4/1/2021</b>	<b>Paid Amt:</b>	<b>\$1,790.63</b>	
							<b>Check Amount:</b>	<b>\$2,500.71</b>	
0256	FFM	166018	4030		AMDAHL, BRITTNEY Dr.		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$25.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>20933</b>	Invoice	<b>Invoice No:</b> CE CLASS 6345-21SP1	<b>4/1/2021</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
							<b>Check Amount:</b>	<b>\$25.00</b>	
0256	FFM	166019	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check		
				E 01	125 810 000 401 000	Mineral Shock		\$67.00	

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0256	FFM	166019	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check
				E 01	125 810 000 401 000	5-Gallon Century Cleaner	\$56.00
	PO#: 2733	Voucher #:	20878	Invoice	Invoice No: 640234	4/1/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0256	FFM	166020	3988		BOTCHEK, ANDREA		Check
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE	\$7.79
	PO#:	Voucher #:	20964	Invoice	Invoice No: 3/30/21 SPECIAL DIET	4/1/2021	Paid Amt: \$7.79
							Check Amount: \$7.79
0256	FFM	166021	1097		BREDEMUS HARDWARE		Check
				E 01	005 865 369 350 000	LTFM - BLDG HARDWARE - Repair & Maint S	\$180.00
	PO#:	Voucher #:	20888	Invoice	Invoice No: 263534	4/1/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
0256	FFM	166022	4197		BRYANT, JACQUELINE		Check
				R 04	500 248 321 040 000	DR ED CLASSROOM - TUITION	\$50.00
	PO#:	Voucher #:	20985	Invoice	Invoice No: CE. CLASS REFUND	4/1/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
0256	FFM	166023	1101		BSN SPORTS		Check
				E 01	100 203 151 430 000	Segmented Plastic Jump Roap	\$791.01
	PO#: 2513	Voucher #:	20877	Invoice	Invoice No: 912038861	4/1/2021	Paid Amt: \$791.01
							Check Amount: \$791.01
0256	FFM	166024	1110		CARLSON'S		Check
				E 04	500 562 321 430 000	COMM RECREATION - INSTRUCTIONAL SU	\$2,197.00
	PO#:	Voucher #:	20931	Invoice	Invoice No: 6668	4/1/2021	Paid Amt: \$2,197.00
							Check Amount: \$2,197.00
0256	FFM	166025	1838		CITY OF RED WING		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$98.42
				E 18	200 208 152 330 000	ELC - Utility Services	\$30.03
	PO#:	Voucher #:	20962	Invoice	Invoice No: APR. 2021 ELC	4/1/2021	Paid Amt: \$128.45
							Check Amount: \$128.45
0256	FFM	166026	4193		COTTER SPEECH TEAM		Check
				E 08	310 291 000 369 283	SPEECH - ENTRY FEES	\$126.00
	PO#:	Voucher #:	20897	Invoice	Invoice No: 3/27/21 INVITATIONAL	4/1/2021	Paid Amt: \$126.00
							Check Amount: \$126.00
0256	FFM	166027	1974		DELTA DENTAL OF MINNESOTA		Check
				E 18	200 208 152 220 000	ELC - Health Insurance	\$67.00
	PO#:	Voucher #:	20961	Invoice	Invoice No: CNS0000661137	4/1/2021	Paid Amt: \$67.00
							Check Amount: \$67.00

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0256	FFM	166028	1935		DIVERSION SOLUTIONS / FCS		Check		
				E 01	005 850 342 405 000			\$249.90	
				E 01	005 850 342 405 000			(\$249.90)	
				E 01	005 715 342 465 000			\$249.90	
PO#:		Voucher #:	20954	Invoice	Invoice No: 11096	4/1/2021		Paid Amt:	\$249.90
								Check Amount:	\$249.90
0256	FFM	166029	1812		EDUCATION MN RED WING		Check		
				B 01	215 420			\$10,646.81	
PO#:		Voucher #:	20855	Invoice	Invoice No: S2021180	4/1/2021		Paid Amt:	\$10,646.81
								Check Amount:	\$10,646.81
0256	FFM	166030	2620		FLAUGH, AARON		Check		
				E 08	310 291 000 305 283			\$365.00	
PO#:		Voucher #:	20944	Invoice	Invoice No: 1/30-3/27/21 SPEECH	4/1/2021		Paid Amt:	\$365.00
								Check Amount:	\$365.00
0256	FFM	166031	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01	005 010 000 380 000			\$317.40	
PO#:		Voucher #:	20884	Invoice	Invoice No: CL01770858	4/1/2021		Paid Amt:	\$317.40
								Check Amount:	\$317.40
0256	FFM	166032	4188		FREMONT MUNICIPAL COURT		Check		
				B 01	215 260			\$267.34	
PO#:		Voucher #:	20859	Invoice	Invoice No: S2021180	4/1/2021		Paid Amt:	\$267.34
								Check Amount:	\$267.34
0256	FFM	166033	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000			\$313.13	
PO#:		Voucher #:	20886	Invoice	Invoice No: 09149234-01	4/1/2021		Paid Amt:	\$313.13
				E 01	005 865 381 350 000			\$86.92	
				E 01	005 865 381 350 000			\$106.14	
				E 01	005 865 381 350 000			\$286.03	
				E 01	005 865 381 350 000			\$196.43	
				E 01	005 865 381 350 000			\$87.54	
				E 01	005 865 381 350 000			\$39.23	
				E 01	005 865 381 350 000			\$397.40	
				E 01	005 865 381 350 000			\$397.40	
				E 01	005 865 381 350 000			\$212.29	
				E 01	005 865 381 350 000			\$98.21	
PO#: 2748		Voucher #:	20876	Invoice	Invoice No: 01026954-00	4/1/2021		Paid Amt:	\$1,907.59
								Check Amount:	\$2,220.72

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166034	1802		GROUP HEALTH INC		Check		
				E 22	005 720 000 305 000	CLINIC - CONSULTANT FEE		\$25,039.42	
				E 22	005 720 000 401 000	CLINIC - SUPPLIES		\$3,188.69	
				R 22	005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE		(\$246.83)	
PO#:		Voucher #:	20965	Invoice	Invoice No: W844864	4/1/2021	Paid Amt:	\$27,981.28	
							Check Amount:	\$27,981.28	
0256	FFM	166035	3830		HEWLETT-PACKARD FINANCIAL SERVICES CO.		Check		
				E 01	005 680 302 580 000	TECHNOLOGY - Principal Cap. Lease		\$1,323.26	
				E 01	005 680 302 581 000	OPERATIONS & MAINTENANCE-LEASE INTI		\$186.55	
PO#:		Voucher #:	20890	Invoice	Invoice No: 600663962	4/1/2021	Paid Amt:	\$1,509.81	
				E 01	005 680 302 580 000	TECHNOLOGY - Principal Cap. Lease		\$56,829.75	
				E 01	005 680 302 581 000	OPERATIONS & MAINTENANCE-LEASE INTI		\$5,905.36	
PO#:		Voucher #:	20891	Invoice	Invoice No: 600663963	4/1/2021	Paid Amt:	\$62,735.11	
				E 01	005 680 302 580 000	TECHNOLOGY - Principal Cap. Lease		\$27,619.26	
				E 01	005 680 302 581 000	OPERATIONS & MAINTENANCE-LEASE INTI		\$2,870.00	
PO#:		Voucher #:	20952	Invoice	Invoice No: 600666738	4/1/2021	Paid Amt:	\$30,489.26	
							Check Amount:	\$94,734.18	
0256	FFM	166036	1302		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 019	WIN86442920 VITAL OXIDE DISINFECTANT !		\$2,247.41	
PO#: 2726		Voucher #:	20963	Invoice	Invoice No: 604280352	4/1/2021	Paid Amt:	\$2,247.41	
							Check Amount:	\$2,247.41	
0256	FFM	166037	2132		HOBART SERVICE; ITW FOOD EQUIP GROUP LLC		Check		
				E 02	005 773 701 350 000	DISTRICT WIDE - MAINT AGREEMENTS		\$333.40	
PO#:		Voucher #:	20947	Invoice	Invoice No: 28231595	4/1/2021	Paid Amt:	\$333.40	
				E 02	005 773 701 321 000	DISTRICT WIDE - MAINT AGREEMENTS		\$263.33	
PO#:		Voucher #:	20948	Invoice	Invoice No: 28231600	4/1/2021	Paid Amt:	\$263.33	
				E 02	005 773 701 321 000	DISTRICT WIDE - MAINT AGREEMENTS		\$263.33	
PO#:		Voucher #:	20949	Invoice	Invoice No: 28231599	4/1/2021	Paid Amt:	\$263.33	
				E 02	005 773 701 321 000	DISTRICT WIDE - MAINT AGREEMENTS		\$272.15	
PO#:		Voucher #:	20950	Invoice	Invoice No: 28231597	4/1/2021	Paid Amt:	\$272.15	
				E 02	005 773 701 321 000	DISTRICT WIDE - MAINT AGREEMENTS		\$263.33	
PO#:		Voucher #:	20951	Invoice	Invoice No: 28231598	4/1/2021	Paid Amt:	\$263.33	
							Check Amount:	\$1,395.54	
0256	FFM	166038	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	310 050 000 401 000	BWKFORKHW FORK,STYRENE,1M/CT,WHT		\$25.65	
				E 01	310 050 000 401 000	SCC827272 SPOON,PS,500CT,WH		\$24.76	
				E 01	310 050 000 401 000	AJMPP9GREWHPK PLATE,9" PAPER,WHT		\$29.60	
				E 01	310 050 000 401 000	DXEXP10PATHPK PLATE,ULTRA,10 1/8,125		\$43.94	
				E 01	310 050 000 401 000	DXEUX9PATHPK PLATE,ULTRALX,HD,85/8,1		\$11.45	

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166038	1326		<b>INNOVATIVE OFFICE SOLUTIONS, LLC</b>		Check		
				E 01 310 050 000 401 000	DXESX20PATH BOWL,ULTRA 20OZ,HVY DU			\$71.46	
				E 01 310 050 000 401 000	DXESX12PATH BOWL,HVY DUTY PPR,12OZ			\$87.86	
				E 01 310 050 000 401 000	BWK8307W NAPKINS,17X17,DINNER,WH			\$38.10	
				E 01 310 050 000 401 000	UNV46300 PAD,NRW RULD,PERF,5X8,WH			\$13.86	
	PO#: 2747	Voucher #:	20882	Invoice	Invoice No: IN3305158	4/1/2021	Paid Amt:	\$346.68	
				E 01 005 010 000 401 000	BOARD OF EDUCATION - GEN SUPPLIES			\$29.64	
	PO#:	Voucher #:	20895	Invoice	Invoice No: IN3304426	4/1/2021	Paid Amt:	\$29.64	
				E 01 125 203 000 401 000	PAC8707 PAPER,CNST,12X18,50PK,BRW			\$8.96	
				E 01 125 203 000 401 000	XER3R03761 PAPER,11X17,20#,WHITE,92B			\$9.15	
				E 01 125 203 000 401 000	MMM23412 TAPE,MASKING,.5X60YD			\$11.84	
				E 01 125 203 000 401 000	EPIE304 GLUE,WASHBLE,SCHL, 4 OZ			\$7.42	
				E 01 125 203 000 401 000	SAN37001 MARKER,SHARPIE,ULTRAFN,BK			\$16.80	
	PO#: 2743	Voucher #:	20926	Invoice	Invoice No: IN3300894	4/1/2021	Paid Amt:	\$54.17	
								<b>Check Amount:</b>	<b>\$430.49</b>
0256	FFM	166039	4191		<b>INTERNATIONAL TECHNOLOGY &amp; ENGINEERING EDUCATORS ASSOI</b>		Check		
				E 01 005 640 308 366 000	STAFF DEVELOPMENT-OTHER SALARIES			\$249.00	
	PO#:	Voucher #:	20889	Invoice	Invoice No: INV-46329-M1V3S6	4/1/2021	Paid Amt:	\$249.00	
								<b>Check Amount:</b>	<b>\$249.00</b>
0256	FFM	166040	1338		<b>JAYTECH, INC.</b>		Check		
				E 01 005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$476.00	
	PO#:	Voucher #:	20940	Invoice	Invoice No: 206286	4/1/2021	Paid Amt:	\$476.00	
								<b>Check Amount:</b>	<b>\$476.00</b>
0256	FFM	166041	2931		<b>JOHNSON, ALLYSSA</b>		Check		
				E 08 310 291 000 305 283	SPEECH - PURCHASED SERVICES			\$260.00	
	PO#:	Voucher #:	20945	Invoice	Invoice No: 1/30-3/10/21 SPEECH	4/1/2021	Paid Amt:	\$260.00	
								<b>Check Amount:</b>	<b>\$260.00</b>
0256	FFM	166042	2235		<b>KEYS, ETC.</b>		Check		
				E 01 005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES			\$50.00	
	PO#:	Voucher #:	20927	Invoice	Invoice No: 443576	4/1/2021	Paid Amt:	\$50.00	
								<b>Check Amount:</b>	<b>\$50.00</b>
0256	FFM	166043	4190		<b>LAIDLAW, MARSHALL</b>		Check		
				E 18 005 960 340 898 000	Scholarships			\$500.00	
	PO#:	Voucher #:	20881	Invoice	Invoice No: ROTARY CLUB SCHOLAR	4/1/2021	Paid Amt:	\$500.00	
								<b>Check Amount:</b>	<b>\$500.00</b>
0256	FFM	166044	1370		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01 125 203 000 430 000	AA652 Building Math Skills Write & Wipe Board			\$28.49	
				E 01 125 203 000 430 000	PP226 Simple Machines Activity Lab			\$75.99	

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0256	FFM	166044	1370		LAKESHORE LEARNING MATERIALS		Check		
				E 01	125 203 000 430 000	PP447 Giant Geometric Shapes		\$23.74	
				E 01	125 203 000 430 000	RA804 Geometric Foam Shapes		\$28.49	
				E 01	125 203 000 430 000	GS304 Jumbo Soft Dice		\$18.99	
				E 01	125 203 000 430 000	TT566 Build & Learn Area & Perimeter Kit		\$37.99	
				E 01	125 203 000 430 000	PP431 Multiplication & Division Playing Cards		\$28.49	
	PO#: 2744	Voucher #:	20934	Invoice	Invoice No: 4946480321	4/1/2021	Paid Amt:	\$242.18	
							Check Amount:	\$242.18	
0256	FFM	166045	4194		MADISON ENERGY INVESTMENTS		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$30.09	
	PO#:	Voucher #:	20905	Invoice	Invoice No: SP-032-000015	4/1/2021	Paid Amt:	\$30.09	
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$45.04	
	PO#:	Voucher #:	20906	Invoice	Invoice No: SP-032-000021	4/1/2021	Paid Amt:	\$45.04	
							Check Amount:	\$75.13	
0256	FFM	166046	4131		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$1,094.95	
	PO#:	Voucher #:	20907	Invoice	Invoice No: SP-008-000069	4/1/2021	Paid Amt:	\$1,094.95	
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$1,234.32	
	PO#:	Voucher #:	20908	Invoice	Invoice No: SP-008-000063	4/1/2021	Paid Amt:	\$1,234.32	
							Check Amount:	\$2,329.27	
0256	FFM	166047	4195		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$1,758.57	
	PO#:	Voucher #:	20909	Invoice	Invoice No: SP-007-000051	4/1/2021	Paid Amt:	\$1,758.57	
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$1,940.89	
	PO#:	Voucher #:	20910	Invoice	Invoice No: SP-007-000057	4/1/2021	Paid Amt:	\$1,940.89	
							Check Amount:	\$3,699.46	
0256	FFM	166048	4090		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$35.32	
	PO#:	Voucher #:	20903	Invoice	Invoice No: SP-033-000009	4/1/2021	Paid Amt:	\$35.32	
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$48.84	
	PO#:	Voucher #:	20904	Invoice	Invoice No: SP-033-000015	4/1/2021	Paid Amt:	\$48.84	
							Check Amount:	\$84.16	
0256	FFM	166049	4196		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$55.57	
	PO#:	Voucher #:	20911	Invoice	Invoice No: SP-030-000015	4/1/2021	Paid Amt:	\$55.57	
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$39.88	
	PO#:	Voucher #:	20912	Invoice	Invoice No: SP-030-000009	4/1/2021	Paid Amt:	\$39.88	
							Check Amount:	\$95.45	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166050	1420		METRO SALES INCORPORATED		Check		
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$949.00	
				E 01	125 050 302 370 000	ADMINISTRATION - LEASE		\$474.50	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$474.50	
PO#:	Voucher #:	20953	Invoice	Invoice No:	INV1783813	4/1/2021	Paid Amt:	\$1,898.00	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$577.90	
				E 01	310 620 000 370 000	Op. Rentals & Leases		\$192.62	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$192.62	
				E 01	305 620 000 370 000	EDUCATIONAL MEDIA - RENTALS & LEASE:		\$192.62	
				E 01	543 211 303 370 000	Op. Rentals & Leases		\$192.62	
				E 01	120 203 000 370 000	Op. Rentals & Leases		\$192.62	
PO#:	Voucher #:	20956	Invoice	Invoice No:	INV1783814	4/1/2021	Paid Amt:	\$1,541.00	
							Check Amount:	\$3,439.00	
0256	FFM	166051	1434		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	310 620 000 489 000	EDUCATIONAL MEDIA - PERIODICALS & NE		\$28.00	
PO#:	Voucher #:	20959	Invoice	Invoice No:	24920	4/1/2021	Paid Amt:	\$28.00	
							Check Amount:	\$28.00	
0256	FFM	166052	1439		MISSISSIPPI WELDERS SUP		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$36.00	
PO#:	Voucher #:	20938	Invoice	Invoice No:	3452290	4/1/2021	Paid Amt:	\$36.00	
							Check Amount:	\$36.00	
0256	FFM	166053	1815		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 600	MN CHILD SUPPORT PAYMENT CENTER		\$877.00	
PO#:	Voucher #:	20864	Invoice	Invoice No:	S2021180	4/1/2021	Paid Amt:	\$877.00	
							Check Amount:	\$877.00	
0256	FFM	166054	1814		MN TEAMSTERS, LOCAL 320		Check		
				B 01	215 440	MN TEAMSTERS UNION, LOCAL #320		\$858.00	
PO#:	Voucher #:	20871	Invoice	Invoice No:	S2021180	4/1/2021	Paid Amt:	\$858.00	
							Check Amount:	\$858.00	
0256	FFM	166055	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 296 733 361 271	GIRLS BASKETBALL - TRANSPORTATION		\$276.64	
PO#:	Voucher #:	20892	Invoice	Invoice No:	119306	4/1/2021	Paid Amt:	\$276.64	
				E 08	310 296 733 361 274	GIRLS HOCKEY-TRANSPORTATION		\$155.59	
PO#:	Voucher #:	20893	Invoice	Invoice No:	119307	4/1/2021	Paid Amt:	\$155.59	
							Check Amount:	\$432.23	

## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166056	4192		NORTHFIELD SPEECH TEAM		Check		
				E 08	310 291 000 369 283	SPEECH - ENTRY FEES		\$105.00	
	PO#:	Voucher #:	20896	Invoice	Invoice No: 3/20/21 INVITATIONAL	4/1/2021	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
0256	FFM	166057	3636		OVERLANDER, ASHLEIGH		Check		
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES		\$195.00	
	PO#:	Voucher #:	20942	Invoice	Invoice No: 1/30-3/10/21 SPEECH	4/1/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
0256	FFM	166058	2932		OVERLANDER, CALEB		Check		
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES		\$130.00	
	PO#:	Voucher #:	20943	Invoice	Invoice No: 1/30 & 2/27/21 SPEEC	4/1/2021	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
0256	FFM	166059	2715		OVERLANDER, LEANNE M		Check		
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES		\$365.00	
	PO#:	Voucher #:	20946	Invoice	Invoice No: 1/30-3/20/21 SPEECH	4/1/2021	Paid Amt:	\$365.00	
							Check Amount:	\$365.00	
0256	FFM	166060	1826		PENN, JESSICA		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$210.00	
	PO#:	Voucher #:	20928	Invoice	Invoice No: 3/15-3/29/21 LESSONS	4/1/2021	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0256	FFM	166061	1926		PESTOP INC		Check		
				E 01	005 810 000 364 000	OPERATION & MAINTENANCE - PEST CONTROL		\$50.00	
	PO#:	Voucher #:	20887	Invoice	Invoice No: 133367	4/1/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	166062	1810		RED WING COOKS ASSOCIATION		Check		
				B 01	215 410	RED WING COOKS ASSOCIATION		\$376.60	
	PO#:	Voucher #:	20868	Invoice	Invoice No: S2021180	4/1/2021	Paid Amt:	\$376.60	
							Check Amount:	\$376.60	
0256	FFM	166063	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01	215 430	RED WING ED SUPPORT ASSN		\$1,210.50	
	PO#:	Voucher #:	20870	Invoice	Invoice No: S2021180	4/1/2021	Paid Amt:	\$1,210.50	
							Check Amount:	\$1,210.50	
0256	FFM	166064	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATIO		\$242.50	
	PO#:	Voucher #:	20869	Invoice	Invoice No: S2021180	4/1/2021	Paid Amt:	\$242.50	
							Check Amount:	\$242.50	



## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166065	2924		REGION 1AA		Check
				R 08	310 292 000 060 290	STATE MEETS - ADMISSIONS	\$384.14
PO#:	Voucher #:	20941	Invoice	Invoice No:	SECTION MEET 1A BSW/	4/1/2021	Paid Amt: \$384.14
							Check Amount: \$384.14
0256	FFM	166066	1597		RYAN MECHANICAL,INC		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$327.00
PO#:	Voucher #:	20939	Invoice	Invoice No:	20-1893	4/1/2021	Paid Amt: \$327.00
							Check Amount: \$327.00
0256	FFM	166067	3527		SAWRISE WOODWORKS		Check
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc	\$536.00
PO#:	Voucher #:	20932	Invoice	Invoice No:	95	4/1/2021	Paid Amt: \$536.00
							Check Amount: \$536.00
0256	FFM	166068	1623		SCHOOL SPECIALTY - DON'T USE ANYMORE		Check
				E 01	125 203 000 401 000	1495103 Exact Index Cardstock, 8-1/2 x 11 Inch	\$31.18
				E 01	125 203 000 401 000	1496286 Sanford Expo Dry Erase Marker Ultra I	\$10.39
				E 01	125 203 000 401 000	1333744 Expo Low Odor Non-Toxic Dry Erase M	\$15.27
				E 01	125 203 000 401 000	2002722 School Smart Tempera Paint, Quart, B	\$6.88
				E 01	125 203 000 401 000	335815 Califone CA-2 Individual Stereo Headph	\$86.75
PO#: 2746	Voucher #:	20935	Invoice	Invoice No:	208127164802	4/1/2021	Paid Amt: \$150.47
				E 01	125 203 000 401 000	054063 CONST PPR 12X18 ORANGE TRURAY	\$3.17
				E 01	125 203 000 401 000	054141 CONST PPR 12X18 WHITE TRURAY	\$7.38
				E 01	125 203 000 401 000	054150 CONST PPR 12X18 BLACK TRURAY :	\$3.63
				E 01	125 203 000 401 000	054069 CONST PPR 12X18 YELLOW TRURAY	\$3.10
				E 01	125 203 000 401 000	054075 CONST PPR 12X18 FESTIVE GREEN	\$3.63
				E 01	125 203 000 401 000	1301559 PAPER CARDSTOCK 8.5X11 BRIGH	\$15.14
				E 01	125 203 000 401 000	1496284 DRY ERASE MARKERS EXPO LOW	\$13.25
				E 01	125 203 000 401 000	1333750 MARKER EXPO DRY ERASE LOW C	\$13.25
				E 01	125 203 000 401 000	085335 PAPER CHART 24X32 1.5 IN RLD 25 :	\$20.45
PO#: 2735	Voucher #:	20936	Invoice	Invoice No:	208127157597	4/1/2021	Paid Amt: \$83.00
							Check Amount: \$233.47
0256	FFM	166069	4112		SFGFII, LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$1,075.69
PO#:	Voucher #:	20899	Invoice	Invoice No:	200100138942	4/1/2021	Paid Amt: \$1,075.69
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$1,740.48
PO#:	Voucher #:	20900	Invoice	Invoice No:	200100136920	4/1/2021	Paid Amt: \$1,740.48
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$1,000.78
PO#:	Voucher #:	20901	Invoice	Invoice No:	200100136927	4/1/2021	Paid Amt: \$1,000.78

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166069	4112		SFGFII, LLC		Check
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,546.26	
	PO#:	Voucher #:	20902	Invoice	Invoice No: 200100138947	4/1/2021	Paid Amt: \$2,546.26
							Check Amount: \$6,363.21
0256	FFM	166070	1882		SFRC, LLC		Check
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$3,629.07	
	PO#:	Voucher #:	20913	Invoice	Invoice No: 200100139078	4/1/2021	Paid Amt: \$3,629.07
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$4,140.46	
	PO#:	Voucher #:	20914	Invoice	Invoice No: 200100139084	4/1/2021	Paid Amt: \$4,140.46
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$4,123.58	
	PO#:	Voucher #:	20915	Invoice	Invoice No: 200100139066	4/1/2021	Paid Amt: \$4,123.58
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$3,584.89	
	PO#:	Voucher #:	20916	Invoice	Invoice No: 200100139072	4/1/2021	Paid Amt: \$3,584.89
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$4,390.33	
	PO#:	Voucher #:	20917	Invoice	Invoice No: 200100139017	4/1/2021	Paid Amt: \$4,390.33
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,505.98	
	PO#:	Voucher #:	20918	Invoice	Invoice No: 200100136795	4/1/2021	Paid Amt: \$2,505.98
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,196.51	
	PO#:	Voucher #:	20919	Invoice	Invoice No: 200100136801	4/1/2021	Paid Amt: \$2,196.51
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,368.13	
	PO#:	Voucher #:	20920	Invoice	Invoice No: 200100136783	4/1/2021	Paid Amt: \$2,368.13
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,367.33	
	PO#:	Voucher #:	20921	Invoice	Invoice No: 200100136789	4/1/2021	Paid Amt: \$2,367.33
				E 01 005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,491.83	
	PO#:	Voucher #:	20922	Invoice	Invoice No: 200100136850	4/1/2021	Paid Amt: \$2,491.83
							Check Amount: \$31,798.11
0256	FFM	166071	3066		STORCH, AMY		Check
				E 04 500 505 321 305 303	ADULT - Consult/Fees For Svc	\$88.00	
	PO#:	Voucher #:	20930	Invoice	Invoice No: JAN/FEB/MAR CE CLASS	4/1/2021	Paid Amt: \$88.00
							Check Amount: \$88.00
0256	FFM	166072	1836		TEACHERS ON CALL		Check
				E 01 105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$7,467.80	
				E 01 135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$120.00	
				E 01 105 411 740 307 000	AUTISM - CONTRACTED SP ED SUB	\$152.96	
				E 01 110 411 740 307 000	AUTISM - CONTRACTED SP ED SUB	\$90.64	
				E 01 125 050 000 305 000	ADMINISTRATION - PURCHASED SERVICE	\$362.56	
				E 01 125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$6,175.64	
				E 01 125 403 740 307 000	Contracted Subs for Spec Ed	\$736.45	
				E 01 135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$381.00	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166072	1836		TEACHERS ON CALL		Check
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$1,924.88
				E 01	305 258 000 305 000	MUSIC - VOCAL - PURCHASED SERVICES	\$254.00
				E 01	305 260 000 305 000	NATURAL SCIENCES - PURCHASED SERV	\$127.00
				E 01	305 411 740 307 000	AUTISM - CONTRACTED SP ED SUB	\$152.96
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$2,944.26
				E 01	310 250 000 305 000	FAMILY LIVING SKILLS - PURCHASED SERV	\$254.00
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$254.00
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERV	\$508.00
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$508.00
				E 01	543 211 303 305 107	ALC - TOWERVIEW - PURCHASED SERVICE	\$254.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$83.48
				E 04	500 582 337 305 000	PATHWAYS II - Consult/Fees For Svc	\$124.63
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$4,142.73
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$2,343.15
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$2,341.35
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000	\$889.00
PO#:	Voucher #:	20957	Invoice	Invoice No:	123727	4/1/2021	Paid Amt: \$32,592.49
							Check Amount: \$32,592.49

0256	FFM	166073	3813		T-MOBILE		Check
				E 01	005 680 150 320 011	ESSER - Communications Svcs	\$5,122.97
				E 01	005 680 150 320 011	ESSER - Communications Svcs	(\$5,122.97)
				E 01	005 680 155 320 000	ESSER - Communications Svcs	\$5,122.97
PO#:	Voucher #:	20924	Invoice	Invoice No:	APR. 2021 HOTSPOTS	4/1/2021	Paid Amt: \$5,122.97
				E 01	105 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.59
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.59
				E 01	543 211 303 320 000	AREA LEARNING CENTER-TELEPHONE	\$28.59
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTEN - COMMUNICATION	\$28.59
				E 01	105 050 000 320 000	COMMUNICATIONS	\$28.59
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTEN - COMMUNICATION	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59
				E 01	125 050 000 320 000	ADMINISTRATION -COMMUNICATIONS	\$28.59
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166073	3813		T-MOBILE		Check
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59
				E 04	500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATI	\$14.30
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$14.29
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SER	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 08	310 292 000 320 299	ATHLETIC ADMIN - COMMUNICATIONS	\$28.59
				E 01	005 020 000 320 000	SUPT. OFFICE - COMMUNICATIONS	\$28.59
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SER	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$28.59
				E 01	005 420 740 320 000	PSYCHOLOGICAL SERV - TRAVEL	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNIC	\$28.59
				E 01	005 850 342 320 000	SAFETY LEVY - COMMUNICATIONS	\$28.59
				E 01	005 850 342 320 000	SAFETY LEVY - COMMUNICATIONS	(\$28.59)
				E 01	310 790 000 320 000	SAFETY LEVY - COMMUNICATIONS	\$28.59
PO#:	Voucher #:	20925	Invoice	Invoice No:	APR. 2021 CELL PHONE	4/1/2021	Paid Amt: \$1,000.65
							Check Amount: \$6,123.62
0256	FFM	166074	4113		TWEITE COMMUNITY SOLAR LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$33.90
PO#:	Voucher #:	20894	Invoice	Invoice No:	15-000012	4/1/2021	Paid Amt: \$33.90
							Check Amount: \$33.90
0256	FFM	166075	3050		UNITED WAY		Check
				B 01	215 310	UNITED WAY OF RED WING	\$12.00
PO#:	Voucher #:	20874	Invoice	Invoice No:	S2021180	4/1/2021	Paid Amt: \$12.00
							Check Amount: \$12.00
0256	FFM	166076	1840		US BANK EQUIPMENT FINANCE		Check
				E 01	305 211 000 370 000	COPIER LEASE	\$378.00
PO#:	Voucher #:	20955	Invoice	Invoice No:	438869505	4/1/2021	Paid Amt: \$378.00
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$329.00
				E 01	125 203 302 370 000	ELEMENTARY EDUCATI - OPERATING LEAS	\$226.00

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166076	1840		US BANK EQUIPMENT FINANCE		Check
				E 01	310 050 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	110 050 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	105 203 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	305 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	125 050 302 370 000	ADMINISTRATION - LEASE	\$216.50
				E 01	305 211 000 370 000	Op. Rentals & Leases	\$109.43
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$109.43
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$109.43
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$109.43
				E 01	543 211 303 370 000	Op. Rentals & Leases	\$109.43
				E 01	310 620 000 370 000	Op. Rentals & Leases	\$109.43
				E 01	120 203 000 370 000	Op. Rentals & Leases	\$109.42
				E 01	305 620 000 370 000	EDUCATIONAL MEDIA - RENTALS & LEASE:	\$139.00
PO#:	Voucher #:	20885	Invoice	Invoice No:	439233115	4/1/2021	Paid Amt: \$3,004.00
							Check Amount: \$3,382.00
0256	FFM	166077	2859		WINONA ADULT LITERACY		Check
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc	\$1,798.00
PO#:	Voucher #:	20929	Invoice	Invoice No:	P2P INVOICE WINTER 2	4/1/2021	Paid Amt: \$1,798.00
							Check Amount: \$1,798.00
0256	FFM	166078	1945		XCEL ENERGY		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$172.87
PO#:	Voucher #:	20960	Invoice	Invoice No:	723087090	4/1/2021	Paid Amt: \$172.87
							Check Amount: \$172.87
0256	FFM	166079	2013		XCEL ENERGY SOLUTIONS		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$2,070.15
PO#:	Voucher #:	20923	Invoice	Invoice No:	002113	4/1/2021	Paid Amt: \$2,070.15
							Check Amount: \$2,070.15
0256	FFM	166080	3497		ALBIN ACQUISITION CORP		Check
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI	\$18.00
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc	\$125.00
				E 01	005 110 000 305 190	BUSINESS OFFICE -VOLUNTEER BKGRD C	\$41.00
PO#:	Voucher #:	21001	Invoice	Invoice No:	SRNI10064056	4/8/2021	Paid Amt: \$184.00
							Check Amount: \$184.00

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166081	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	105 203 000 401 000	GENERAL SUPPLIES		\$10.95	
PO#:		Voucher #:	21005	Invoice	Invoice No: 1FVP-4CNH-4TGJ	4/8/2021	Paid Amt:	\$10.95	
				E 01	120 203 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		\$11.49	
PO#:		Voucher #:	21006	Invoice	Invoice No: 1J6R-CN97-L6KL	4/8/2021	Paid Amt:	\$11.49	
				E 01	125 203 000 430 901	ELEM ED - RWPS FOUND - INSTRUCTIONA		\$539.42	
PO#:		Voucher #:	21015	Invoice	Invoice No: 1X4Y-4MTG-GVGW	4/8/2021	Paid Amt:	\$539.42	
				E 01	125 203 000 430 096	SUNNYSIDE - MISC GRANT -Sup/Mat N-Indiv		\$815.94	
PO#:		Voucher #:	21033	Invoice	Invoice No: 1FYX-9Y71-JL3L	4/8/2021	Paid Amt:	\$815.94	
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$48.90	
PO#:		Voucher #:	21034	Invoice	Invoice No: 1MFL-QYW6-FX7Y	4/8/2021	Paid Amt:	\$48.90	
				E 01	120 203 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		(\$11.49)	
PO#:		Voucher #:	21077	Invoice	Invoice No: 1DNK-N1C9-N974	4/8/2021	Paid Amt:	(\$11.49)	
				E 01	120 050 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		\$22.44	
PO#:		Voucher #:	21072	Invoice	Invoice No: 1NCL-DDCG-JFGM	4/8/2021	Paid Amt:	\$22.44	
				E 01	120 203 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		\$9.99	
PO#:		Voucher #:	21073	Invoice	Invoice No: 1D3V-N66F-4JJC	4/8/2021	Paid Amt:	\$9.99	
								<b>Check Amount:</b>	<b>\$1,447.64</b>
0256	FFM	166082	2331		ASH, RANDY		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$1,560.00	
PO#:		Voucher #:	21010	Invoice	Invoice No: CE TAE KWON DO CLASS	4/8/2021	Paid Amt:	\$1,560.00	
								<b>Check Amount:</b>	<b>\$1,560.00</b>
0256	FFM	166083	1915		AUTO VALUE RED WING		Check		
				E 01	005 810 000 350 310	OUTDOORS - MAINT AGREEMENTS		\$43.96	
PO#:		Voucher #:	21024	Invoice	Invoice No: MAR. 2021 STATEMENT	4/8/2021	Paid Amt:	\$43.96	
								<b>Check Amount:</b>	<b>\$43.96</b>
0256	FFM	166084	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$65.00	
PO#:		Voucher #:	21040	Invoice	Invoice No: 00004232	4/8/2021	Paid Amt:	\$65.00	
								<b>Check Amount:</b>	<b>\$65.00</b>
0256	FFM	166085	3591		CESO TRANSPORTATION		Check		
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$4,842.00	
PO#:		Voucher #:	21039	Invoice	Invoice No: 3875	4/8/2021	Paid Amt:	\$4,842.00	
								<b>Check Amount:</b>	<b>\$4,842.00</b>
0256	FFM	166086	1142		CONTINENTAL RESEARCH CORP		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$358.71	
PO#:		Voucher #:	21026	Invoice	Invoice No: 0024549	4/8/2021	Paid Amt:	\$358.71	
								<b>Check Amount:</b>	<b>\$358.71</b>

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166087	4200		CONWAY, MEGAN		Check		
				R 04	500 505 321 040 303	ADULT PROGRAMS - TUITION		\$50.00	
PO#:		Voucher #:	21008	Invoice	Invoice No: CE CLASS REFUND	4/8/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	166088	1804		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		\$117.03	
PO#:		Voucher #:	21066	Invoice	Invoice No: 18399	4/8/2021	Paid Amt:	\$117.03	
							Check Amount:	\$117.03	
0256	FFM	166089	2817		FINN SISU, INC.		Check		
				E 18	200 208 152 530 000	ELC - Equipment		\$7,598.43	
PO#:		Voucher #:	21018	Invoice	Invoice No: 5079	4/8/2021	Paid Amt:	\$7,598.43	
				E 18	200 208 152 530 000	ELC - Equipment		\$1,933.24	
PO#:		Voucher #:	21019	Invoice	Invoice No: 5081	4/8/2021	Paid Amt:	\$1,933.24	
				E 18	200 208 152 530 000	ELC - Equipment		\$691.50	
PO#:		Voucher #:	21020	Invoice	Invoice No: 5336	4/8/2021	Paid Amt:	\$691.50	
							Check Amount:	\$10,223.17	
0256	FFM	166090	1834		FIRST STUDENT, INC.		Check		
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC		\$164,828.94	
				E 01	005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$95,381.49	
				E 01	005 760 720 405 000	REG TRANSPORTATION - NON INSTR SOFT		\$4,484.45	
				E 01	005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$23,829.55	
PO#:		Voucher #:	20998	Invoice	Invoice No: 11720881	4/8/2021	Paid Amt:	\$288,524.43	
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC		\$16,873.04	
				E 01	005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$8,825.22	
				E 01	005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$2,189.30	
PO#:		Voucher #:	20999	Invoice	Invoice No: 11720883	4/8/2021	Paid Amt:	\$27,887.56	
				E 01	005 760 733 361 000	PUPIL TRANSPORTATI - CONTRACTED TRA		\$1,786.95	
PO#:		Voucher #:	21000	Invoice	Invoice No: 11720890	4/8/2021	Paid Amt:	\$1,786.95	
				E 08	310 294 733 361 271	BOYS BASKETBALL - TRANSPORTATION		\$2,848.27	
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$523.35	
				E 08	310 296 733 361 271	GIRLS BASKETBALL - TRANSPORTATION		\$2,124.66	
				E 08	310 294 733 361 288	BOYS SWIMMING - TRANSPORTATION		\$593.96	
				E 08	310 296 733 361 275	GIRLS GYMNASTICS - TRANSPORTATION		\$1,105.46	
PO#:		Voucher #:	20989	Invoice	Invoice No: 179541	4/8/2021	Paid Amt:	\$7,195.70	
							Check Amount:	\$325,394.64	

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166091	4198		FLACK, SYDNEY		Check
				E 18	005 960 340 898 000	Scholarships	\$500.00
	PO#:	Voucher #:	20994	Invoice	Invoice No: TI CASINO SCHOLARSHI	4/8/2021	Paid Amt: \$500.00
							Check Amount: \$500.00
0256	FFM	166092	1248		FOLLETT SCHOOL SOLUTIONS, INC		Check
				E 01	005 610 000 401 000	Booked K. Alexander	\$861.00
	PO#: 2651	Voucher #:	20995	Invoice	Invoice No: 2548312A	4/8/2021	Paid Amt: \$861.00
							Check Amount: \$861.00
0256	FFM	166093	1920		GOODHUE CO ED DIST #6051-61		Check
				E 01	005 110 000 305 394	Consult/Fees For Svc - GCED	\$10,943.57
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD	(\$3,117.38)
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD	\$2,764.60
				E 01	005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD	\$182.93
				E 01	310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D	\$8,147.50
				E 01	310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,686.35
				E 01	200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISI	\$20,364.39
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$4,638.56
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$19,008.49
				E 01	100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$4,557.22
				E 01	100 401 740 399 000	Cont.Sp.Ed Ser.Pur-Other Dist	\$17,528.00
				E 01	200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$23,795.15
				E 01	200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$6,391.64
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$10,628.13
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,921.50
				E 01	200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	(\$730.38)
				E 01	200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT	(\$103.22)
				E 01	100 412 740 396 000	ECSE - SAL PURCH FROM ISD	(\$601.73)
				E 01	100 412 740 397 000	ECSE - BEN PURCH FROM ISD	(\$119.90)
				E 01	110 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	(\$368.83)
				E 01	110 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	(\$88.87)
				E 01	110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROV	\$6,829.40
				E 01	110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$2,127.88
				E 01	110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$66.67
				E 01	110 412 740 366 000	ECSE - TRAVEL	\$8.33
				E 01	105 420 740 396 000	GENERAL SP ED - SAL PURCH FROM ISD	\$1,040.25
				E 01	105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$136.25
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$424.08
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$129.85
				E 01	105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,040.25



## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166093	1920		GOODHUE CO ED DIST #6051-61		Check		
				E 01	105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM		\$207.05	
				E 01	105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICE		\$68.75	
				E 01	005 610 000 305 000	CURRICULUM-PURCH SERVICES		\$11,157.20	
				E 01	005 865 000 390 394	Pymt To Mn District		\$2,592.19	
				E 01	005 850 302 370 394	GCED - OPERATING LEASE		\$27,952.25	
PO#:		Voucher #:	21036	Invoice	Invoice No: 3402	4/8/2021	Paid Amt:	\$182,208.12	
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$589.00	
PO#:		Voucher #:	21037	Invoice	Invoice No: 3412	4/8/2021	Paid Amt:	\$589.00	
				E 01	005 219 317 394 000	LMTD ENGLISH PROFICIENCY - INSTRUCT		\$50.39	
PO#:		Voucher #:	21038	Invoice	Invoice No: 3408	4/8/2021	Paid Amt:	\$50.39	
							Check Amount:	\$182,847.51	
0256	FFM	166094	3092		GOODHUE COUNTY FINANCE & TAXPAYER SERVICES		Check		
				E 01	005 110 000 896 000	BUSINESSOFFICE - MISC TAXES/ASSESSM		\$326.00	
PO#:		Voucher #:	21068	Invoice	Invoice No: 2021 33397	4/8/2021	Paid Amt:	\$326.00	
				E 01	005 110 000 896 000	BUSINESSOFFICE - MISC TAXES/ASSESSM		\$434.00	
PO#:		Voucher #:	21069	Invoice	Invoice No: 2021 33395	4/8/2021	Paid Amt:	\$434.00	
				E 01	005 110 000 896 000	BUSINESSOFFICE - MISC TAXES/ASSESSM		\$476.00	
PO#:		Voucher #:	21070	Invoice	Invoice No: 2021 33393	4/8/2021	Paid Amt:	\$476.00	
				E 01	005 110 000 896 000	BUSINESSOFFICE - MISC TAXES/ASSESSM		\$2,236.00	
PO#:		Voucher #:	21071	Invoice	Invoice No: 2021 34643	4/8/2021	Paid Amt:	\$2,236.00	
							Check Amount:	\$3,472.00	
0256	FFM	166095	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$33.66	
PO#:		Voucher #:	21025	Invoice	Invoice No: 09149391-00	4/8/2021	Paid Amt:	\$33.66	
							Check Amount:	\$33.66	
0256	FFM	166096	1900		GREAT AMERICA FINANCIAL SERVICES		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$326.61	
PO#:		Voucher #:	20986	Invoice	Invoice No: 29058301	4/8/2021	Paid Amt:	\$326.61	
							Check Amount:	\$326.61	
0256	FFM	166097	4205		HANSON, CAROLYN		Check		
				E 18	005 960 340 898 000	Scholarships		\$500.00	
PO#:		Voucher #:	21049	Invoice	Invoice No: XCEL SCHOLARSHIP	4/8/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	166098	1828		HAWTHORNE EDUCATION CENTER		Check		
				E 04	500 520 439 303 000	REGIONAL ABE - SUBGRANT < \$25,000		\$5,240.00	
PO#:		Voucher #:	21009	Invoice	Invoice No: 3/31/2021 INVOICE	4/8/2021	Paid Amt:	\$5,240.00	
							Check Amount:	\$5,240.00	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166099	3200		I3.WORKS		Check
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES	\$574.60
PO#:	Voucher #:	21075	Invoice	Invoice No:	1213	4/8/2021	Paid Amt: \$574.60
							Check Amount: \$574.60
0256	FFM	166100	4203		INFOBASE		Check
				E 01	005 640 308 405 000	STAFF DEVELOPMENT-LICENSED SUB	\$10,376.18
PO#:	Voucher #:	21044	Invoice	Invoice No:	INV413284	4/8/2021	Paid Amt: \$10,376.18
							Check Amount: \$10,376.18
0256	FFM	166101	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES	\$34.18
PO#:	Voucher #:	21041	Invoice	Invoice No:	IN3243471	4/8/2021	Paid Amt: \$34.18
				E 01	125 201 000 401 000	DIX33312 PENCIL,TCNDGR,MY FIRST,#2	\$24.70
				E 01	125 201 000 401 000	PAC9203 PAPER,CNST,9X12,50PK,WE	\$7.00
				E 01	125 201 000 401 000	PAC6303 PAPER,CNST,9X12,50PK,BK	\$7.30
				E 01	125 201 000 401 000	WAU91397 PAPER,SPECTRUM 24#,AST	\$9.98
				E 01	125 201 000 401 000	CYO543115034 PAINT,TMPRA,ARTSTA II,YL	\$4.60
				E 01	125 201 000 401 000	CYO543115053 PAINT,TMPRA,ARTSTA II,WH	\$4.60
				E 01	125 201 000 401 000	CYO543115036 PAINT,TMPRA,ARTSTA II,OR	\$4.60
				E 01	125 201 000 401 000	CYO543115042 PAINT,TMPRA,ARTSTA II,BE	\$2.30
				E 01	125 201 000 401 000	SAN30001 MARKER,SHARPIE,FINE PT,BK	\$16.80
				E 01	125 201 000 401 000	SAN24415PP HILIGHTER,LIQ.ACCNT,10/ST	\$10.18
				E 01	125 201 000 401 000	SAN1905069 MARKER,MR SKETCH,12/SET	\$12.14
				E 01	125 201 000 401 000	PAC5166 PAPER,SENTENCE,100PK,WE	\$8.16
				E 01	125 201 000 401 000	UNV72210BX CLIP,#1,GEM,SMOOTH,100/BX	\$1.40
				E 01	125 201 000 401 000	UNV72220BX CLIP,JUMBO,SMOOTH,100BX	\$1.84
				E 01	125 201 000 401 000	CDP101021 CROWNS,BIRTHDAY,30/PK	\$9.09
				E 01	125 201 000 401 000	UNV79000VP STAPLES,CHSEL PT,25TH/PK	\$2.86
				E 01	125 201 000 401 000	DIX33312 PENCIL,TCNDGR,MY FIRST,#2	(\$24.70)
				E 01	105 201 000 430 000	DIX33312 PENCIL,TCNDGR,MY FIRST,#2	\$24.70
				E 01	125 201 000 401 000	PAC9203 PAPER,CNST,9X12,50PK,WE	(\$7.00)
				E 01	105 201 000 430 000	PAC9203 PAPER,CNST,9X12,50PK,WE	\$7.00
				E 01	125 201 000 401 000	PAC6303 PAPER,CNST,9X12,50PK,BK	(\$7.30)
				E 01	105 201 000 430 000	PAC6303 PAPER,CNST,9X12,50PK,BK	\$7.30
				E 01	125 201 000 401 000	WAU91397 PAPER,SPECTRUM 24#,AST	(\$9.98)
				E 01	105 201 000 430 000	WAU91397 PAPER,SPECTRUM 24#,AST	\$9.98
				E 01	125 201 000 401 000	CYO543115034 PAINT,TMPRA,ARTSTA II,YL	(\$4.60)
				E 01	105 201 000 430 000	CYO543115034 PAINT,TMPRA,ARTSTA II,YL	\$4.60
				E 01	125 201 000 401 000	CYO543115053 PAINT,TMPRA,ARTSTA II,WH	(\$4.60)
				E 01	105 201 000 430 000	CYO543115053 PAINT,TMPRA,ARTSTA II,WH	\$4.60

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166101	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01	125 201 000 401 000	CYO543115036 PAINT,TMPRA,ARTSTA II,OR	(\$4.60)
				E 01	105 201 000 430 000	CYO543115036 PAINT,TMPRA,ARTSTA II,OR	\$4.60
				E 01	125 201 000 401 000	CYO543115042 PAINT,TMPRA,ARTSTA II,BE	(\$2.30)
				E 01	105 201 000 430 000	CYO543115042 PAINT,TMPRA,ARTSTA II,BE	\$2.30
				E 01	125 201 000 401 000	SAN30001 MARKER,SHARPIE,FINE PT,BK	(\$16.80)
				E 01	105 201 000 430 000	SAN30001 MARKER,SHARPIE,FINE PT,BK	\$16.80
				E 01	125 201 000 401 000	SAN24415PP HILIGHTER,LIQ.ACCNT,10/ST	(\$10.18)
				E 01	105 201 000 430 000	SAN24415PP HILIGHTER,LIQ.ACCNT,10/ST	\$10.18
				E 01	125 201 000 401 000	SAN1905069 MARKER,MR SKETCH,12/SET	(\$12.14)
				E 01	105 201 000 430 000	SAN1905069 MARKER,MR SKETCH,12/SET	\$12.14
				E 01	125 201 000 401 000	PAC5166 PAPER,SENTENCE,100PK,WE	(\$8.16)
				E 01	105 201 000 430 000	PAC5166 PAPER,SENTENCE,100PK,WE	\$8.16
				E 01	125 201 000 401 000	UNV72210BX CLIP,#1,GEM,SMOOTH,100/BX	(\$1.40)
				E 01	105 201 000 430 000	UNV72210BX CLIP,#1,GEM,SMOOTH,100/BX	\$1.40
				E 01	125 201 000 401 000	UNV72220BX CLIP,JUMBO,SMOOTH,100BX	(\$1.84)
				E 01	105 201 000 430 000	UNV72220BX CLIP,JUMBO,SMOOTH,100BX	\$1.84
				E 01	125 201 000 401 000	CDP101021 CROWNS,BIRTHDAY,30/PK	(\$9.09)
				E 01	105 201 000 430 000	CDP101021 CROWNS,BIRTHDAY,30/PK	\$9.09
				E 01	125 201 000 401 000	UNV79000VP STAPLES,CHSEL PT,25TH/PK	(\$2.86)
				E 01	105 201 000 430 000	UNV79000VP STAPLES,CHSEL PT,25TH/PK	\$2.86
PO#: 2729	Voucher #:	21013	Invoice	Invoice No:	IN3297500	4/8/2021	Paid Amt: \$127.55
			E 01	105 203 000 401 000	PAC9207 PAPER,CNST,12X18,50PK,WE	\$1.48	
			E 01	105 203 000 401 000	PAC6303 PAPER,CNST,9X12,50PK,BK	\$0.73	
			E 01	105 203 000 401 000	PAC6103 PAPER,CNST,9X12,50PK,RD	\$0.90	
			E 01	105 203 000 401 000	PAC6403 PAPER,CNST,9X12,50PK,MA	\$0.89	
			E 01	105 203 000 401 000	PAC7203 PAPER,CNST,9X12,50PK,VL	\$0.71	
			E 01	105 203 000 401 000	PAC7703 PAPER,CNST,9X12,50PK,TE	\$0.71	
			E 01	105 203 000 401 000	PAC8003 PAPER,CNST,9X12,50PK,EVG	\$0.71	
			E 01	105 203 000 401 000	PAC7603 PAPER,CNST,9X12,50PK,SKBE	\$0.71	
			E 01	105 203 000 401 000	VEK91394 FASTENER,RMV DOTS,3/8"CLR	\$1.85	
			E 01	105 203 000 401 000	STD512001A6 SHARPENER,PENCIL 2HOLE,	\$4.27	
PO#: 2770	Voucher #:	21014	Invoice	Invoice No:	IN3308284	4/8/2021	Paid Amt: \$12.96
							Check Amount: \$174.69
0256	FFM	166102	2168		INTERMEDIATE DISTRICT 287		Check
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD	\$7,245.10
PO#:	Voucher #:	21042	Invoice	Invoice No:	0002100209	4/8/2021	Paid Amt: \$7,245.10
							Check Amount: \$7,245.10

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166103	3309		KFI		Check		
				E 06	005 870 000 305 000	CONSULTANT FEES		\$966.50	
	PO#:	Voucher #:	21047	Invoice	Invoice No: 50066	4/8/2021	Paid Amt:	\$966.50	
							Check Amount:	\$966.50	
0256	FFM	166104	1367		KULLY SUPPLY INC		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$156.59	
	PO#:	Voucher #:	21027	Invoice	Invoice No: 542994	4/8/2021	Paid Amt:	\$156.59	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$153.46	
	PO#:	Voucher #:	21028	Invoice	Invoice No: 543234	4/8/2021	Paid Amt:	\$153.46	
							Check Amount:	\$310.05	
0256	FFM	166105	1370		LAKESHORE LEARNING MATERIALS		Check		
				E 01	105 203 000 401 000	TS822 TS822 - Theraputty - Soft		\$26.59	
				E 01	105 203 000 401 000	DD381SE DD381SE - Calming Colors Soft Sea		\$12.34	
				E 01	105 203 000 401 000	LC511BU LC511BU - Flex-Space Wobble Cush		\$18.99	
	PO#: 2769	Voucher #:	21004	Invoice	Invoice No: 5176940421	4/8/2021	Paid Amt:	\$57.92	
							Check Amount:	\$57.92	
0256	FFM	166106	4206		LEDEBUHR, STACEY		Check		
				R 08	310 294 000 050 281	BOYS GOLF - FEES		\$175.00	
	PO#:	Voucher #:	21074	Invoice	Invoice No: 2021 SPORT REFUND	4/8/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0256	FFM	166107	4204		LUHMAN, JENNIFER		Check		
				R 08	310 294 000 050 280	BOYS TENNIS - FEES		\$175.00	
	PO#:	Voucher #:	21045	Invoice	Invoice No: 2021 SPORT REFUND	4/8/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0256	FFM	166108	1800		MADISON NATL LIFE INS		Check		
				B 01	215 800	LIFE INSURANCE		\$2,889.60	
				B 01	215 800	LIFE INSURANCE		\$322.20	
				B 01	215 850	LTD		\$2,272.58	
	PO#:	Voucher #:	20992	Invoice	Invoice No: 1436572	4/8/2021	Paid Amt:	\$5,484.38	
							Check Amount:	\$5,484.38	
0256	FFM	166109	4199		MAHONEY, NICOLE		Check		
				R 04	500 505 321 040 303	ADULT PROGRAMS - TUITION		\$108.00	
	PO#:	Voucher #:	21007	Invoice	Invoice No: CE CLASS REFUND	4/8/2021	Paid Amt:	\$108.00	
							Check Amount:	\$108.00	
0256	FFM	166110	1420		METRO SALES INCORPORATED		Check		
				E 01	005 680 000 381 000	COMPUTER TECHNOLOG - PRINTING		\$376.37	
	PO#:	Voucher #:	21065	Invoice	Invoice No: INV1787724	4/8/2021	Paid Amt:	\$376.37	
							Check Amount:	\$376.37	

## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166111	1999		MIDSTATES EQUIPMENT & SUPPLIES, INC.		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$1,061.20	
PO#:		Voucher #:	21023	Invoice	Invoice No: 221219	4/8/2021	Paid Amt:	\$1,061.20	
							Check Amount:	\$1,061.20	
0256	FFM	166112	1799		NATL INSURANCE SERVICES		Check		
				B 01 215 810	VOL LIFE			\$482.90	
PO#:		Voucher #:	21043	Invoice	Invoice No: MAR 2021 VADD	4/8/2021	Paid Amt:	\$482.90	
							Check Amount:	\$482.90	
0256	FFM	166113	3937		OLIVER PACKAGING & EQUIPMENT CO.		Check		
				E 02 005 770 709 401 019	SUMMER FOOD SERVICE - GEN SUPPLIES			\$3,094.56	
PO#:		Voucher #:	20987	Invoice	Invoice No: 121377	4/8/2021	Paid Amt:	\$3,094.56	
				E 02 005 770 709 401 019	SUMMER FOOD SERVICE - GEN SUPPLIES			\$1,437.12	
PO#:		Voucher #:	20988	Invoice	Invoice No: 121376	4/8/2021	Paid Amt:	\$1,437.12	
							Check Amount:	\$4,531.68	
0256	FFM	166114	2714		ORLOVA, KRISTINA		Check		
				E 04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE			\$203.04	
PO#:		Voucher #:	21011	Invoice	Invoice No: JAN/FEB L2SKATE	4/8/2021	Paid Amt:	\$203.04	
							Check Amount:	\$203.04	
0256	FFM	166115	1855		PLAINVIEW MILK PRODUCTS COOPERATIVE		Check		
				E 02 005 772 707 530 000	RWHS ALA CARTE - EQUIPMENT			\$9,160.41	
PO#:		Voucher #:	21017	Invoice	Invoice No: MAR. 2021	4/8/2021	Paid Amt:	\$9,160.41	
							Check Amount:	\$9,160.41	
0256	FFM	166116	1563		REALLY GOOD STUFF		Check		
				E 01 105 203 000 401 000	701939 Scotch Thermal Laminating Pouches Le			\$32.98	
PO#: 2765		Voucher #:	21002	Invoice	Invoice No: 7535333	4/8/2021	Paid Amt:	\$32.98	
				E 01 125 203 000 430 000	164458BK Large Plastic Desktop Storage Baskr			\$84.37	
PO#: 2707		Voucher #:	21048	Invoice	Invoice No: 7531082	4/8/2021	Paid Amt:	\$84.37	
							Check Amount:	\$117.35	
0256	FFM	166117	1566		RED WING ACE HARDWARE		Check		
				E 01 125 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE			\$12.99	
				E 01 005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES			\$97.89	
				E 01 005 865 352 305 000	LTFM - CONSULTANT FEES			\$56.69	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$63.45	
PO#:		Voucher #:	20991	Invoice	Invoice No: APR. 2021 STATEMENT	4/8/2021	Paid Amt:	\$231.02	
							Check Amount:	\$231.02	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	166118	2360		REGION 1A		Check	
				E 08	310 296 000 369 275	GIRLS GYMNASTICS - ENTRY FEES		\$243.86
	PO#:	Voucher #:	21046	Invoice	Invoice No: 3/20/21	GYMNASTICS	4/8/2021	Paid Amt: \$243.86
								Check Amount: \$243.86
0256	FFM	166119	1582		RIESTER REFRIGERATION		Check	
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc		\$1,214.00
	PO#:	Voucher #:	21076	Invoice	Invoice No: 00090885		4/8/2021	Paid Amt: \$1,214.00
								Check Amount: \$1,214.00
0256	FFM	166120	2751		RIVER VALLEY LAWNSCAPE, INC.		Check	
				E 01	125 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$120.00
	PO#:	Voucher #:	21032	Invoice	Invoice No: 66631		4/8/2021	Paid Amt: \$120.00
								Check Amount: \$120.00
0256	FFM	166121	4202		RWC TECH SOLUTIONS		Check	
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$140.40
	PO#:	Voucher #:	21022	Invoice	Invoice No: 127952		4/8/2021	Paid Amt: \$140.40
								Check Amount: \$140.40
0256	FFM	166122	1928		SAFETY-KLEEN SYSTEMS, INC.		Check	
				E 01	005 865 349 350 000	LTFM - HAZOURDOUS SUBS Repair & Maint		\$941.04
	PO#:	Voucher #:	21030	Invoice	Invoice No: 85635591-2101175446		4/8/2021	Paid Amt: \$941.04
								Check Amount: \$941.04
0256	FFM	166123	1623		SCHOOL SPECIALTY - DON'T USE ANYMORE		Check	
				E 01	310 212 000 430 000	1461988 TAPE 3M VALUE MASKING TAPE 0.1		\$12.40
				E 01	310 212 000 430 000	081899 YARDSTICK WOOD PLAIN END - SC		\$7.77
				E 01	310 212 000 430 000	248312 BRUSH WATERCOLOR SHORT HAN		\$77.08
				E 01	310 212 000 430 000	201356 BRUSH SLIGHTLY IMPERFECT SET		\$21.64
	PO#: 2751	Voucher #:	21061	Invoice	Invoice No: 208127184746		4/8/2021	Paid Amt: \$118.89
				E 01	105 203 000 401 000	054150 CONST PPR 12X18 BLACK TRURAY		\$14.52
				E 01	105 203 000 401 000	054141 CONST PPR 12X18 WHITE TRURAY		\$12.30
				E 01	105 203 000 401 000	1438734 PAPER CARDSTOCK 8.5X11 RE-EN		\$15.14
				E 01	105 203 000 401 000	248962 CARD STOCK 8.5X11 WHITE PK OF		\$30.21
				E 01	105 203 000 401 000	384479 PAPER SENTENCE STRIPS 3X24 NE		\$6.49
				E 01	105 203 000 401 000	085288 PAPER SENTENCE STRIPS SCHOOL		\$6.04
				E 01	105 203 000 401 000	017670 PENCIL LADDIE W/ERASER NO.2 SC		\$8.30
				E 01	105 203 000 401 000	077432 COLORED CARDSTOCK 8.5X11 PAC		\$15.59
				E 01	105 203 000 401 000	085142 FOLDER 2PKT 8.5X11 BLACK PACK		\$8.64
				E 01	105 203 000 401 000	054075 CONST PPR 12X18 FESTIVE GREEN		\$3.63

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166123	1623		SCHOOL SPECIALTY - DON'T USE ANYMORE		Check		
				E 01	105 203 000 401 000	054075 CONST PPR 12X18 FESTIVE GREEN		\$10.89	
	PO#: 2745	Voucher #: 21003		Invoice	Invoice No: 208127164860	4/8/2021		Paid Amt: \$131.75	
								Check Amount: \$250.64	
0256	FFM	166124	1929		SHRED-N-GO, INC		Check		
				E 01	105 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	110 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	310 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$73.29	
				E 01	125 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	543 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	305 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$55.29	
	PO#:	Voucher #: 21031		Invoice	Invoice No: 117643	4/8/2021		Paid Amt: \$301.74	
								Check Amount: \$301.74	
0256	FFM	166125	1836		TEACHERS ON CALL		Check		
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$5,477.81	
				E 01	105 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU		\$152.70	
				E 01	125 203 000 305 000	GENERAL SP ED - CONTRACTED SP ED SU		\$4,554.22	
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed		\$294.58	
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SU		\$1,155.66	
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI		\$2,306.80	
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES		\$254.00	
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES		\$254.00	
				E 01	310 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE		\$928.58	
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV		\$254.00	
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES		\$508.00	
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVI		\$508.00	
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES		\$273.05	
				E 01	310 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU		\$90.64	
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE		\$3,708.09	
				E 01	120 203 000 305 000	Consult/Fees For Svc		\$2,936.01	
				E 01	135 201 000 305 000	Consult/Fees For Svc		\$2,341.35	
				E 01	105 412 740 307 000	Contracted Subs for Spec Ed		\$147.29	
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000		\$709.93	
	PO#:	Voucher #: 21062		Invoice	Invoice No: 123959	4/8/2021		Paid Amt: \$26,854.71	
								Check Amount: \$26,854.71	
0256	FFM	166126	2888		THE CINCINNATI INSURANCE COMPANY		Check		
				E 18	200 208 152 341 000	ELC - LIABILITY INS		\$1,176.00	
	PO#:	Voucher #: 21021		Invoice	Invoice No: APR 2021 ELC INS.	4/8/2021		Paid Amt: \$1,176.00	
								Check Amount: \$1,176.00	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166127	2754		UNDERGROUND BOXING & FITNESS CLUB		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$360.00	
PO#:		Voucher #:	21012	Invoice	Invoice No:	CE CLASS 7480-21W1	4/8/2021	Paid Amt:	\$360.00
								Check Amount:	\$360.00
0256	FFM	166128	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$180.00	
PO#:		Voucher #:	21063	Invoice	Invoice No:	439287335	4/8/2021	Paid Amt:	\$180.00
				E 01	105 203 000 370 000	COPIER LEASE		\$340.00	
				E 01	305 211 000 370 000	COPIER LEASE		\$340.00	
PO#:		Voucher #:	21064	Invoice	Invoice No:	439405754	4/8/2021	Paid Amt:	\$680.00
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$537.00	
PO#:		Voucher #:	21067	Invoice	Invoice No:	439764838	4/8/2021	Paid Amt:	\$537.00
								Check Amount:	\$1,397.00
0256	FFM	166129	1890		VIKING COCA-COLA BOTTLING CO		Check		
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$116.45	
PO#:		Voucher #:	21016	Invoice	Invoice No:	2671619	4/8/2021	Paid Amt:	\$116.45
								Check Amount:	\$116.45
0256	FFM	166130	1759		WAL-MART BUSINESS		Check		
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$153.81	
				E 04	500 570 321 430 000	KIDS JUNCTION - INSTRUCTIONAL SUPPLII		\$79.63	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$39.87	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$15.90	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$53.51	
				E 04	500 570 321 401 000	KIDS JUNCTION - GENERAL SUPPLIES		\$177.85	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$20.16	
PO#:		Voucher #:	20993	Invoice	Invoice No:	APR. 2021 STATEMENT	4/8/2021	Paid Amt:	\$540.73
								Check Amount:	\$540.73
0256	FFM	166131	1839		WILSON OIL		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$217.66	
PO#:		Voucher #:	21029	Invoice	Invoice No:	APR. 2021 STATEMENT	4/8/2021	Paid Amt:	\$217.66
								Check Amount:	\$217.66
0256	FFM	166132	3401		AFLAC		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$232.96	
PO#:		Voucher #:	21137	Invoice	Invoice No:	110474	4/15/2021	Paid Amt:	\$232.96
								Check Amount:	\$232.96
0256	FFM	166133	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	125 203 000 430 000	Crayola Air Dry Clay - 25lb		\$29.08	
PO#: 2797		Voucher #:	21122	Invoice	Invoice No:	1Y4H-LN7X-3GFF	4/15/2021	Paid Amt:	\$29.08



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166133	1946		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01 125 203 000 430 096	SUNNYSIDE - MISC GRANT -Sup/Mat N-Indiv		\$147.24		
PO#:		Voucher #:	21127	Invoice	Invoice No: 1XH7-4L7T-W1DW	4/15/2021	Paid Amt:	\$147.24	
				E 01 543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$14.38		
PO#:		Voucher #:	21140	Invoice	Invoice No: 1M44-6VWQ-DVY9	4/15/2021	Paid Amt:	\$14.38	
				E 01 543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$68.47		
PO#:		Voucher #:	21141	Invoice	Invoice No: 1TDT-QKVX-LWJF	4/15/2021	Paid Amt:	\$68.47	
				E 01 310 255 000 430 000	WEN 3921 16-inch Two-Direction Variable Spee		\$795.00		
				E 01 310 255 000 430 000	OLSON SAW FR49501 Pin End Scroll Saw Bla		\$37.60		
PO#: 2793		Voucher #:	21205	Invoice	Invoice No: 1KPT-MHHW-JYRM	4/15/2021	Paid Amt:	\$832.60	
				E 01 125 203 000 430 000	Apple Barrel PROMOABI 18pc Matte Finish Acr		\$34.40		
				E 01 125 203 000 430 000	Academy Art Supply Super Value Pack 12, 9x12		\$42.99		
PO#: 2790		Voucher #:	21200	Invoice	Invoice No: 1CGF-364C-FT3K	4/15/2021	Paid Amt:	\$77.39	
				E 01 305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$102.30		
PO#:		Voucher #:	21229	Invoice	Invoice No: 1GVV-WJ1R-37G4	4/15/2021	Paid Amt:	\$102.30	
							Check Amount:	\$1,271.46	
0256	FFM	166134	2048		<b>ANCHOR PROMOTIONS</b>		Check		
				E 04 500 562 321 401 216	Park Naturalist - Sup/Mat Non-Instr.		\$106.27		
PO#:		Voucher #:	21114	Invoice	Invoice No: 4/13/2021 INVOICE	4/15/2021	Paid Amt:	\$106.27	
							Check Amount:	\$106.27	
0256	FFM	166135	2570		<b>ANDERSON, WAYNE</b>		Check		
				E 08 310 294 000 313 278	BOYS BASEBALL - OFFICIATING		\$70.00		
PO#:		Voucher #:	21131	Invoice	Invoice No: 4/10/2021 BASEBALL	4/15/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0256	FFM	166136	3360		<b>BIMBO BAKERIES USA INC</b>		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$268.95		
PO#:		Voucher #:	21142	Invoice	Invoice No: 52337832159	4/15/2021	Paid Amt:	\$268.95	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$149.25		
PO#:		Voucher #:	21143	Invoice	Invoice No: 52337832097	4/15/2021	Paid Amt:	\$149.25	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$53.70		
PO#:		Voucher #:	21144	Invoice	Invoice No: 52337832129	4/15/2021	Paid Amt:	\$53.70	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$31.50		
PO#:		Voucher #:	21145	Invoice	Invoice No: 52337832094	4/15/2021	Paid Amt:	\$31.50	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$78.40		
PO#:		Voucher #:	21146	Invoice	Invoice No: 52337832156	4/15/2021	Paid Amt:	\$78.40	
							Check Amount:	\$581.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166137	4169		BLUE CROSS AND BLUE SHIELD OF MINNESOTA AND BLUE PLUS		Check		
				B 01	215 910 HEALTH INSURANCE			\$2,808.00	
	PO#:	Voucher #:	21107	Invoice	Invoice No: 210402219941715	4/15/2021	Paid Amt:	\$2,808.00	
							Check Amount:	\$2,808.00	
0256	FFM	166138	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 910 HEALTH INSURANCE			\$2,422.00	
	PO#:	Voucher #:	21106	Invoice	Invoice No: 210402173026	4/15/2021	Paid Amt:	\$2,422.00	
							Check Amount:	\$2,422.00	
0256	FFM	166139	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000 ELC - Health Insurance			\$5,853.82	
	PO#:	Voucher #:	21136	Invoice	Invoice No: 210402176789	4/15/2021	Paid Amt:	\$5,853.82	
							Check Amount:	\$5,853.82	
0256	FFM	166140	3988		BOTCHEK, ANDREA		Check		
				E 02	005 770 709 490 000 SUMMER FOOD SERVICE - FOOD SERVICE			\$15.49	
	PO#:	Voucher #:	21186	Invoice	Invoice No: SPECIAL DIET 4/9/21	4/15/2021	Paid Amt:	\$15.49	
							Check Amount:	\$15.49	
0256	FFM	166141	1101		BSN SPORTS		Check		
				E 01	005 810 000 350 310 OP & MAINT - OUTDOORS - REPAIR & MAIN			\$790.36	
	PO#:	Voucher #:	21222	Invoice	Invoice No: 912146580	4/15/2021	Paid Amt:	\$790.36	
							Check Amount:	\$790.36	
0256	FFM	166142	1896		CARDMEMBER SERVICE		Check		
				E 18	200 208 152 370 000 ELC - RENTALS & LEASES			\$295.00	
				E 18	200 208 152 367 000 ELC - STAFF DEV			\$250.00	
				E 18	200 208 152 329 000 ELC - Postage & Express			\$360.00	
				E 18	200 208 152 320 000 ELC - Communications Svcs			\$146.35	
				E 18	200 208 152 380 000 ELC - ADVERTISING			\$288.00	
				E 18	200 208 152 430 000 ELC - INSTRUCT SUPPLY			\$1,774.15	
	PO#:	Voucher #:	21135	Invoice	Invoice No: APR. 2021 ELC	4/15/2021	Paid Amt:	\$3,113.50	
							Check Amount:	\$3,113.50	
0256	FFM	166143	1110		CARLSON'S		Check		
				E 01	005 810 000 444 000 OPERATION & MAINT - UNIFORMS			\$236.00	
	PO#:	Voucher #:	21221	Invoice	Invoice No: 6686	4/15/2021	Paid Amt:	\$236.00	
							Check Amount:	\$236.00	
0256	FFM	166144	3591		CESO TRANSPORTATION		Check		
				E 01	005 760 720 305 000 REG TRANSPORTATION - FEES FOR SERVI			\$2,500.00	
	PO#:	Voucher #:	21207	Invoice	Invoice No: 1194	4/15/2021	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	

## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166145	1812		EDUCATION MN RED WING		Check		
				B 01	215 420	EDUCATION MN-RED WING		\$10,646.81	
	PO#:	Voucher #:	21082	Invoice	Invoice No: S2021190	4/15/2021	Paid Amt:	\$10,646.81	
							Check Amount:	\$10,646.81	
0256	FFM	166146	4207		Ellsworth Ford Inc.		Check		
				E 01	005 810 000 350 310	A,TGS15546 CONTROL		\$588.09	
	PO#: 2812	Voucher #:	21105	Invoice	Invoice No: 11131	4/15/2021	Paid Amt:	\$588.09	
							Check Amount:	\$588.09	
0256	FFM	166147	1242		FLINN SCIENTIFIC INC		Check		
				E 01	310 260 000 430 901	Water Pollution Testing Kit		\$467.00	
				E 01	310 260 000 430 901	Shipping (UPS Ground)		\$46.70	
	PO#: 2803	Voucher #:	21128	Invoice	Invoice No: 2551847	4/15/2021	Paid Amt:	\$513.70	
							Check Amount:	\$513.70	
0256	FFM	166148	4188		FREMONT MUNICIPAL COURT		Check		
				B 01	215 260	GARNISHMENT		\$283.75	
	PO#:	Voucher #:	21086	Invoice	Invoice No: S2021190	4/15/2021	Paid Amt:	\$283.75	
							Check Amount:	\$283.75	
0256	FFM	166149	1258		FRONTIER AG & TURF		Check		
				E 01	005 810 000 530 000	JOHN DEERE Z997R DIESEL NA		\$20,861.93	
				E 01	005 810 000 530 000	TCB11231 Roller Striping Kit for 1828.8-mm (72		\$482.57	
				E 01	005 810 000 530 000	BUC10976 Beacon Light Kit		\$298.53	
				E 01	005 810 000 530 000	Sun Canopy		\$169.00	
	PO#: 2775	Voucher #:	21216	Invoice	Invoice No: 07731263	4/15/2021	Paid Amt:	\$21,812.03	
							Check Amount:	\$21,812.03	
0256	FFM	166150	2503		GENERAL PARTS LLC		Check		
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc		\$120.00	
	PO#:	Voucher #:	21169	Invoice	Invoice No: 1788575	4/15/2021	Paid Amt:	\$120.00	
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc		\$213.95	
	PO#:	Voucher #:	21170	Invoice	Invoice No: 1787614	4/15/2021	Paid Amt:	\$213.95	
							Check Amount:	\$333.95	
0256	FFM	166151	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$49.56	
	PO#:	Voucher #:	21219	Invoice	Invoice No: 09143382-01	4/15/2021	Paid Amt:	\$49.56	
							Check Amount:	\$49.56	
0256	FFM	166152	4210		HARPER, PEG		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$53.25	
	PO#:	Voucher #:	21185	Invoice	Invoice No: FOOD SERVICE REFUND	4/15/2021	Paid Amt:	\$53.25	
							Check Amount:	\$53.25	

## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166153	1302		HILLYARD/HUTCHINSON		Check		
				E 01	110 810 000 401 000	HIL22303 DISP AFFINITY EXPRESSIONS MN		\$0.00	
				E 01	110 810 000 401 000	HIL0041003 SANITIZER AFFINITY FOAMING		\$717.48	
	PO#: 2795	Voucher #:	21224	Invoice	Invoice No: 604292386	4/15/2021	Paid Amt:	\$717.48	
				E 01	125 810 000 401 000	HIL30523 GLOVE VINYL PWDR FREE MEDC		\$261.40	
				E 01	125 810 000 401 000	PTM107314 INTERCEPT MICRO FLTR PRO (		\$57.40	
	PO#: 2796	Voucher #:	21225	Invoice	Invoice No: 604292385	4/15/2021	Paid Amt:	\$318.80	
				E 01	105 810 000 401 000	HIL0041103 GREEN PREMIUM FOAM SOAP		\$219.36	
				E 01	105 810 000 401 000	PAP22285 TOWEL ROLL GSC WHT CONTR		\$282.24	
				E 01	105 810 000 401 000	LL24335W DURA TUFF LINERS 12-16 GAL.,		\$104.28	
				E 01	105 810 000 401 000	PAP10170 TISSUE 2 PLY CONTROLLED USE		\$194.28	
				E 01	105 810 000 401 000	LH334022K STELLAR LINERS 33 GAL., 33X4		\$165.88	
	PO#: 2801	Voucher #:	21226	Invoice	Invoice No: 604292384	4/15/2021	Paid Amt:	\$966.04	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$256.90	
	PO#:	Voucher #:	21148	Invoice	Invoice No: 604269757	4/15/2021	Paid Amt:	\$256.90	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$249.40	
	PO#:	Voucher #:	21149	Invoice	Invoice No: 604271065	4/15/2021	Paid Amt:	\$249.40	
								Check Amount:	\$2,508.62
0256	FFM	166154	2132		HOBART SERVICE; ITW FOOD EQUIP GROUP LLC		Check		
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc		\$794.21	
	PO#:	Voucher #:	21171	Invoice	Invoice No: 28220860	4/15/2021	Paid Amt:	\$794.21	
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc		\$145.03	
	PO#:	Voucher #:	21172	Invoice	Invoice No: 35053247	4/15/2021	Paid Amt:	\$145.03	
								Check Amount:	\$939.24
0256	FFM	166155	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	125 203 000 430 000	CYO543115036 PAINT,TMPRA,ARTSTA II,OR		\$2.25	
				E 01	125 203 000 430 000	CYO543115042 PAINT,TMPRA,ARTSTA II,BE		\$2.25	
				E 01	125 203 000 430 000	CYO543115007 PAINT,TMPRA,ARTSTA II,BR		\$2.92	
				E 01	125 203 000 430 000	CYO543115034 PAINT,TMPRA,ARTSTA II,YL		\$2.25	
				E 01	125 203 000 430 000	CYO543115044 PAINT,TMPRA,ARTSTA II,GN		\$2.92	
				E 01	125 203 000 430 000	CYO543115051 PAINT,TMPRA,ARTSTA 11,BK		\$2.25	
				E 01	125 203 000 430 000	CYO543115053 PAINT,TMPRA,ARTSTA II,WH		\$2.25	
				E 01	125 203 000 430 000	CYO543115069 PAINT,TMPRA,WSH,16OZ,MC		\$2.92	
				E 01	125 203 000 430 000	SAN81505 ERASER,DRY ERASE SURFACES		\$4.98	
				E 01	125 203 000 430 000	SAN38250PP MARKER,SHARPIE,CHISEL,8S		\$7.07	
				E 01	125 203 000 430 000	SWI74701 STAPLER,DSK,FULL STRIP,BK		\$21.38	
				E 01	125 203 000 430 000	LEO73210 BRUSH,PAINT,STUBBY,10/SET		\$13.20	
				E 01	125 203 000 430 000	BVCIM356601 PUSHpins,MAGNETIC,6/AST		\$8.11	
				E 01	125 203 000 430 000	MMMTP385420 POUCH,THERML,81/2X11,CL		\$16.29	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166155	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	125 203 000 430 000	MMM559 PAD,EASEL,25X30,WE		\$48.89	
PO#: 2706	Voucher #:	21124	Invoice		Invoice No: IN3277419	4/15/2021	Paid Amt:	\$139.93	
				E 01	135 203 000 401 000	AVE8160 LABEL,INKJT,1X2-5/8,30/SH		\$8.82	
PO#: 2787	Voucher #:	21125	Invoice		Invoice No: IN3313284	4/15/2021	Paid Amt:	\$8.82	
				E 01	135 201 000 401 000	DIX13040 PENCIL,LADDIE,W/O ERASR		\$11.28	
				E 01	135 201 000 401 000	DIX13304 PENCIL,LADDIE,#2,YL		\$20.60	
				E 01	135 201 000 401 000	MMM2322 TAPE,MSKING BULK 2X60		\$23.73	
				E 01	135 201 000 401 000	PAC9207 PAPER,CNST,12X18,50PK,WE		\$7.40	
				E 01	135 201 000 401 000	PAC8007 PAPER,CNST,12X18,50PK,EVG		\$1.34	
				E 01	135 201 000 401 000	PAC9607 PAPER,CNST,12X18,50PK,BRG		\$4.48	
				E 01	135 201 000 401 000	PAC6607 PAPER,CNST,12X18,50PK,OE		\$3.14	
				E 01	135 201 000 401 000	PAC7207 PAPER,CNST,12X18,50PK,VL		\$1.34	
				E 01	135 201 000 401 000	PAC7007 PAPER,CNST,12X18,50PK,PK		\$2.68	
				E 01	135 201 000 401 000	PAC9107 PAPER,CNST,12X18,50PK,HPK		\$2.24	
				E 01	135 201 000 401 000	PAC6707 PAPER,CNST,12X18,50PK,BN		\$2.96	
				E 01	135 201 000 401 000	PAC8407 PAPER,CNST,12X18,50PK,YW		\$2.68	
				E 01	135 201 000 401 000	PAC7607 PAPER,CNST,12X18,50PK,SKBE		\$2.68	
				E 01	135 201 000 401 000	UNV79000 STAPLES,CHSEL PT,5M/BX		\$0.66	
				E 01	135 201 000 401 000	FEL5743301 POUCH,3MIL,LTR,100/PK		\$35.50	
				E 01	135 201 000 401 000	FEL5743301 POUCH,3MIL,LTR,100/PK		\$17.75	
				E 01	135 201 000 401 000	UNV35264 ENVELOPE,CLSP,9X12,28#,BN		\$7.31	
PO#: 2788	Voucher #:	21126	Invoice		Invoice No: IN3313286	4/15/2021	Paid Amt:	\$147.77	
				E 01	125 201 000 430 000	PAC103051 PAPER,CONST,12X18,PE		\$7.04	
				E 01	125 201 000 430 000	PAC103002 PAPER,CONST,9X12,OE		\$2.06	
				E 01	125 201 000 430 000	PAC103025 PAPER,CONST,9X12,WARMBN		\$2.06	
PO#: 2767	Voucher #:	21197	Invoice		Invoice No: IN3308033	4/15/2021	Paid Amt:	\$11.16	
				E 01	125 203 000 401 000	HAM105023 PAPER,COPY 20# 11X17,WE		\$27.46	
PO#: 2780	Voucher #:	21198	Invoice		Invoice No: IN3311007	4/15/2021	Paid Amt:	\$27.46	
				E 01	125 203 000 430 000	SWI74701 STAPLER,DSK,FULL STRIP,BK		\$32.66	
				E 01	125 203 000 430 000	UNV00464 RUBBERBANDS,SIZE 64,1/4LB		\$4.49	
				E 01	125 203 000 430 000	SWI74701 STAPLER,DSK,FULL STRIP,BK		\$32.66	
PO#: 2785	Voucher #:	21199	Invoice		Invoice No: IN3311126	4/15/2021	Paid Amt:	\$69.81	
				E 01	125 203 000 430 000	SAN30072 MARKER,SHARPIE,FINE,12/ST		\$19.56	
				E 01	125 203 000 430 000	MMM23434 TAPE,MASKING,3/4X60YD		\$7.87	
PO#: 2789	Voucher #:	21204	Invoice		Invoice No: IN3313202	4/15/2021	Paid Amt:	\$27.43	
							Check Amount:	\$432.38	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166156	1921		JOHN DEERE FINANCIAL		Check
				E 01	005 810 000 350 310	OUTDOORS - MAINT AGREEMENTS	\$115.34
PO#:	Voucher #:	21104	Invoice	Invoice No:	P69582	4/15/2021	Paid Amt: \$115.34
							Check Amount: \$115.34
0256	FFM	166157	1864		KENNEDY & GRAVEN CHARTERED		Check
				E 01	005 150 000 305 000	LEGAL FEES	\$9,720.00
PO#:	Voucher #:	21129	Invoice	Invoice No:	160357	4/15/2021	Paid Amt: \$9,720.00
			E 01	005 150 000 305 000	LEGAL FEES	\$1,102.50	
PO#:	Voucher #:	21130	Invoice	Invoice No:	160356	4/15/2021	Paid Amt: \$1,102.50
							Check Amount: \$10,822.50
0256	FFM	166158	1341		KEVIN'S SERVICE		Check
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$74.48
PO#:	Voucher #:	21220	Invoice	Invoice No:	22523	4/15/2021	Paid Amt: \$74.48
			E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$909.52	
PO#:	Voucher #:	21217	Invoice	Invoice No:	J003084	4/15/2021	Paid Amt: \$909.52
			E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$57.75	
PO#:	Voucher #:	21218	Invoice	Invoice No:	J003063	4/15/2021	Paid Amt: \$57.75
							Check Amount: \$1,041.75
0256	FFM	166159	4208		KRUSEMARK, LEEANNE		Check
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc	\$40.00
PO#:	Voucher #:	21117	Invoice	Invoice No:	4/12/2021 INVOICE	4/15/2021	Paid Amt: \$40.00
							Check Amount: \$40.00
0256	FFM	166160	1370		LAKESHORE LEARNING MATERIALS		Check
				E 01	125 203 000 430 000	PP866 Comparing Fractions Flip Books - Set of	\$37.99
				E 01	125 203 000 430 000	PP226 Simple Machines Activity Lab	\$75.99
				E 01	125 203 000 430 000	AA652 Building Math Skills Write & Wipe Board	\$28.49
PO#: 2757	Voucher #:	21235	Invoice	Invoice No:	5162160321	4/15/2021	Paid Amt: \$142.47
			E 01	125 203 000 430 000	JJ654 Fractions & Decimals Bingo	\$10.44	
			E 01	125 203 000 430 000	LL983 Fractions, Decimals & Percents Circles	\$106.36	
			E 01	125 203 000 430 000	FG349 Fold & Learn Geometric Shapes	\$75.98	
PO#: 2782	Voucher #:	21202	Invoice	Invoice No:	5269660421	4/15/2021	Paid Amt: \$192.78
			E 01	125 201 000 401 000	HH669 Bamboo Building Blocks - Master Set	\$75.99	
PO#: 2750	Voucher #:	21194	Invoice	Invoice No:	5048780321	4/15/2021	Paid Amt: \$75.99
			E 01	125 203 000 430 000	BT183 BT183 - Best-Buy Tub of Animals	\$47.49	
			E 01	125 203 000 430 000	FF359 FF359 - The Writing Process Student Fc	\$47.48	
			E 01	125 203 000 430 000	FF358 FF358 - The Writing Process Student Fc	\$12.30	
			E 01	125 203 000 430 000	EE539 EE539 - Hear Myself Sound Phone - Set	\$108.28	
			E 01	125 203 000 430 000	EE538 EE538 - Hear Myself Sound Phone - Ear	\$28.45	
PO#: 2764	Voucher #:	21190	Invoice	Invoice No:	5163760321	4/15/2021	Paid Amt: \$244.00

## Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166160	1370		LAKESHORE LEARNING MATERIALS		Check
				E 01	125 203 000 430 000	TA50BK Construction Paper - 9" x 12" Pack of 5	\$4.52
				E 01	125 203 000 430 000	TA50BR Construction Paper - 9" x 12" Pack of 5	\$4.52
				E 01	125 203 000 430 000	TA50BU Construction Paper - 9" x 12" Pack of 5	\$2.26
				E 01	125 203 000 430 000	TA50GA Construction Paper - 9" x 12" Pack of 5	\$2.26
				E 01	125 203 000 430 000	TA50HG Construction Paper - 9" x 12" Pack of 5	\$4.52
				E 01	125 203 000 430 000	TA50HR Construction Paper - 9" x 12" Pack of 5	\$4.52
				E 01	125 203 000 430 000	TA50RG Construction Paper - 9" x 12" Pack of 5	\$4.52
	PO#: 2784	Voucher #:	21123	Invoice	Invoice No: 5340170421	4/15/2021	Paid Amt: \$27.12 Check Amount: \$682.36
0256	FFM	166161	4211		LUHMAN, JACOB		Check
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$166.60
	PO#:	Voucher #:	21187	Invoice	Invoice No: FOOD SERVICE REFUND	4/15/2021	Paid Amt: \$166.60 Check Amount: \$166.60
0256	FFM	166162	1392		MACKIN EDUCATIONAL RESOURCES		Check
				E 01	310 620 302 470 000	Ebooks , audio, and print books	\$582.00
	PO#: 2749	Voucher #:	21147	Invoice	Invoice No: 670482	4/15/2021	Paid Amt: \$582.00 Check Amount: \$582.00
0256	FFM	166163	4194		MADISON ENERGY INVESTMENTS		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$26.75
	PO#:	Voucher #:	21210	Invoice	Invoice No: SP-032-000009	4/15/2021	Paid Amt: \$26.75 Check Amount: \$26.75
0256	FFM	166164	3877		MADISON ENERGY INVESTMENTS I LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$1,331.34
	PO#:	Voucher #:	21213	Invoice	Invoice No: SP-006-000063	4/15/2021	Paid Amt: \$1,331.34 Check Amount: \$1,331.34
0256	FFM	166165	4090		MADISON ENERGY INVESTMENTS III LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$30.68
	PO#:	Voucher #:	21209	Invoice	Invoice No: SP-033-000003	4/15/2021	Paid Amt: \$30.68 Check Amount: \$30.68
0256	FFM	166166	4196		MADISON ENERGY INVESTMENTS III LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$39.80
	PO#:	Voucher #:	21208	Invoice	Invoice No: SP-030-000003	4/15/2021	Paid Amt: \$39.80 Check Amount: \$39.80
0256	FFM	166167	1420		METRO SALES INCORPORATED		Check
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$1,528.00
	PO#:	Voucher #:	21109	Invoice	Invoice No: INV1795619	4/15/2021	Paid Amt: \$1,528.00
				E 01	110 050 000 370 000	Op. Rentals & Leases	\$1,337.50

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166167	1420		<b>METRO SALES INCORPORATED</b>		Check
				E 01	310 050 000 370 000	Op. Rentals & Leases	\$1,337.50
				E 01	125 203 302 370 000	ELEMENTARY EDUCATI - OPERATING LEAS	\$1,337.50
				E 01	105 203 000 370 000	Op. Rentals & Leases	\$1,337.50
PO#:	Voucher #:	21110	Invoice	Invoice No:	INV1795459	4/15/2021	Paid Amt: \$5,350.00
							Check Amount: \$6,878.00
0256	FFM	166168	4201		<b>MINNESOTA RECREATION AND PARK ASSOCIATION</b>		Check
				E 04	500 561 000 401 309	COVILL POOL - GENERAL SUPPLIES	\$120.00
PO#:	Voucher #:	21112	Invoice	Invoice No:	M. BEUCH 2021	4/15/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	166169	1815		<b>MN CHILD SUPPORT PAYMENT CTR</b>		Check
				B 01	215 600	MN CHILD SUPPORT PAYMENT CENTER	\$877.00
PO#:	Voucher #:	21091	Invoice	Invoice No:	S2021190	4/15/2021	Paid Amt: \$877.00
							Check Amount: \$877.00
0256	FFM	166170	3140		<b>MSC SOUTHEAST</b>		Check
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc	\$400.00
PO#:	Voucher #:	21118	Invoice	Invoice No:	00095291	4/15/2021	Paid Amt: \$400.00
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc	\$8,190.00
PO#:	Voucher #:	21119	Invoice	Invoice No:	00095290	4/15/2021	Paid Amt: \$8,190.00
							Check Amount: \$8,590.00
0256	FFM	166171	1456		<b>NASCO</b>		Check
				E 01	125 203 000 430 000	TB14665 Tangrams 330 Puzzles	\$7.61
				E 01	125 203 000 430 000	TB25833 Jumbo Place Value Dice	\$4.68
				E 01	125 203 000 430 000	TB18580 Place Value Wall Display	\$11.86
				E 01	125 203 000 430 000	TB26722 Sensational Math Decimals to Whole I	\$5.91
PO#: 2755	Voucher #:	21193	Invoice	Invoice No:	38317	4/15/2021	Paid Amt: \$30.06
							Check Amount: \$30.06
0256	FFM	166172	1913		<b>NCPERS GOUP LIFE INS.</b>		Check
				B 01	215 680	MN NCPERS LIFE INS-PERA LIFE	\$353.56
PO#:	Voucher #:	21094	Invoice	Invoice No:	S2021190	4/15/2021	Paid Amt: \$353.56
							Check Amount: \$353.56
0256	FFM	166173	4150		<b>OWATONNA PARK &amp; REC</b>		Check
				E 04	500 561 000 401 309	COVILL POOL - GENERAL SUPPLIES	\$15.00
PO#:	Voucher #:	21113	Invoice	Invoice No:	M. BEUCH 2021	4/15/2021	Paid Amt: \$15.00
							Check Amount: \$15.00
0256	FFM	166174	1511		<b>PCS REVENUE CONTROL SYSTEMS</b>		Check
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES	\$500.00
PO#:	Voucher #:	21183	Invoice	Invoice No:	MS210061	4/15/2021	Paid Amt: \$500.00



## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166174	1511		PCS REVENUE CONTROL SYSTEMS		Check		
				B 02	131 000	DISTRICT WIDE - PURCH SERVICES		\$4,549.75	
	PO#:	Voucher #:	21184	Invoice	Invoice No: MS210060	4/15/2021	Paid Amt:	\$4,549.75	
							Check Amount:	\$5,049.75	
0256	FFM	166175	1563		REALLY GOOD STUFF		Check		
				E 01	125 203 000 430 000	159365 I Love To Read Silicone Bracelet 24 br		\$12.29	
				E 01	125 203 000 430 000	705843 12 Sided Dice 6 Pack		\$19.98	
	PO#: 2756	Voucher #:	21192	Invoice	Invoice No: 7535305	4/15/2021	Paid Amt:	\$32.27	
				E 01	125 203 000 430 000	164210 Store More Deep Pocket Chair Pockets		\$239.00	
				E 01	125 203 000 430 000	164470 Morning Meeting Chips		\$8.54	
	PO#: 2776	Voucher #:	21195	Invoice	Invoice No: 7539040	4/15/2021	Paid Amt:	\$247.54	
							Check Amount:	\$279.81	
0256	FFM	166176	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01	215 430	RED WING ED SUPPORT ASSN		\$1,210.50	
	PO#:	Voucher #:	21097	Invoice	Invoice No: S2021190	4/15/2021	Paid Amt:	\$1,210.50	
							Check Amount:	\$1,210.50	
0256	FFM	166177	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATIO		\$242.50	
	PO#:	Voucher #:	21096	Invoice	Invoice No: S2021190	4/15/2021	Paid Amt:	\$242.50	
							Check Amount:	\$242.50	
0256	FFM	166178	2360		REGION 1A		Check		
				R 08	310 292 000 060 290	STATE MEETS - ADMISSIONS		\$184.00	
	PO#:	Voucher #:	21102	Invoice	Invoice No: 3/20/21 GYMNASTICS	4/15/2021	Paid Amt:	\$184.00	
							Check Amount:	\$184.00	
0256	FFM	166179	2924		REGION 1AA		Check		
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES		\$204.00	
	PO#:	Voucher #:	21227	Invoice	Invoice No: 4/15/21 SECT. SPEECH	4/15/2021	Paid Amt:	\$204.00	
							Check Amount:	\$204.00	
0256	FFM	166180	2003		REGION V COMPUTER SERVICES		Check		
				E 01	005 110 000 316 000	BUSINESS OFFICE - DATA PROCESSING SE		\$9,279.00	
	PO#:	Voucher #:	21108	Invoice	Invoice No: 14033	4/15/2021	Paid Amt:	\$9,279.00	
							Check Amount:	\$9,279.00	
0256	FFM	166181	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$98.90	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,052.88	
	PO#:	Voucher #:	21188	Invoice	Invoice No: 789449	4/15/2021	Paid Amt:	\$1,151.78	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$535.54	
	PO#:	Voucher #:	21189	Invoice	Invoice No: 791563	4/15/2021	Paid Amt:	\$535.54	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166181	1576		REINHART FOODSERVICE LLC		Check
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$2,007.61
	PO#:	Voucher #:	21173	Invoice	Invoice No: 781736	4/15/2021	Paid Amt: \$2,007.61
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$239.04
	PO#:	Voucher #:	21174	Invoice	Invoice No: 787899	4/15/2021	Paid Amt: \$239.04
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,619.14
	PO#:	Voucher #:	21175	Invoice	Invoice No: 788058	4/15/2021	Paid Amt: \$1,619.14
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$6,008.68
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$35.00
	PO#:	Voucher #:	21176	Invoice	Invoice No: 784335	4/15/2021	Paid Amt: \$6,043.68
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$17.50
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,975.22
	PO#:	Voucher #:	21178	Invoice	Invoice No: 777362	4/15/2021	Paid Amt: \$1,992.72
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$15.24
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$623.18
	PO#:	Voucher #:	21179	Invoice	Invoice No: 780444	4/15/2021	Paid Amt: \$638.42
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$67.63
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$382.29
	PO#:	Voucher #:	21180	Invoice	Invoice No: 778453	4/15/2021	Paid Amt: \$449.92
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$681.85
	PO#:	Voucher #:	21181	Invoice	Invoice No: 775559	4/15/2021	Paid Amt: \$681.85
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$17.50
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,022.24
	PO#:	Voucher #:	21182	Invoice	Invoice No: 785642	4/15/2021	Paid Amt: \$1,039.74
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$11.70
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$3,959.87
	PO#:	Voucher #:	21156	Invoice	Invoice No: 779994	4/15/2021	Paid Amt: \$3,971.57
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$203.02
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,673.74
	PO#:	Voucher #:	21157	Invoice	Invoice No: 785360	4/15/2021	Paid Amt: \$1,876.76
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD		\$56.26
	PO#:	Voucher #:	21158	Invoice	Invoice No: 785488	4/15/2021	Paid Amt: \$56.26
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$46.61
	PO#:	Voucher #:	21159	Invoice	Invoice No: 787895	4/15/2021	Paid Amt: \$46.61
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,806.79
	PO#:	Voucher #:	21160	Invoice	Invoice No: 786327	4/15/2021	Paid Amt: \$1,806.79
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$2,609.82
	PO#:	Voucher #:	21161	Invoice	Invoice No: 770962	4/15/2021	Paid Amt: \$2,609.82
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$45.72

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166181	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,271.12	
PO#:		Voucher #:	21162	Invoice	Invoice No: 781328	4/15/2021	Paid Amt:		\$1,316.84
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$45.72	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$1,188.48	
PO#:		Voucher #:	21163	Invoice	Invoice No: 779060	4/15/2021	Paid Amt:		\$1,234.20
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,944.29	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$60.96	
PO#:		Voucher #:	21164	Invoice	Invoice No: 776808	4/15/2021	Paid Amt:		\$2,005.25
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$899.68	
PO#:		Voucher #:	21165	Invoice	Invoice No: 780808	4/15/2021	Paid Amt:		\$899.68
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$92.16	
PO#:		Voucher #:	21166	Invoice	Invoice No: 781175	4/15/2021	Paid Amt:		\$92.16
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$3,796.64	
PO#:		Voucher #:	21167	Invoice	Invoice No: 777146	4/15/2021	Paid Amt:		\$3,796.64
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$24.89	
PO#:		Voucher #:	21168	Invoice	Invoice No: 779646	4/15/2021	Paid Amt:		\$24.89
								Check Amount:	\$36,136.91
0256	FFM	166182	1595		RUNNING'S SUPPLY INC		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$281.91	
				E 01 005 810 000 321 310	OUTDOORS - MAINT AGREEMENTS			\$54.47	
				E 01 005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES			\$70.29	
				E 01 305 810 000 401 000	OPERATION & MAINT - SUPPLIES			\$78.94	
				E 01 125 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE			\$12.58	
				E 04 500 560 000 401 000	BERGWALL ARENA - GENERAL SUPPLIES			\$48.20	
PO#:		Voucher #:	21228	Invoice	Invoice No: APRIL 2021 STATEMENT	4/15/2021	Paid Amt:		\$546.39
								Check Amount:	\$546.39
0256	FFM	166183	4202		RWC TECH SOLUTIONS		Check		
				E 18 200 208 152 430 000	ELC - INSTRUCT SUPPLY			\$75.00	
PO#:		Voucher #:	21133	Invoice	Invoice No: 128067	4/15/2021	Paid Amt:		\$75.00
				E 18 200 208 152 430 000	ELC - INSTRUCT SUPPLY			\$225.00	
PO#:		Voucher #:	21134	Invoice	Invoice No: 128037	4/15/2021	Paid Amt:		\$225.00
								Check Amount:	\$300.00
0256	FFM	166184	3527		SAWRISE WOODWORKS		Check		
				E 04 500 505 321 305 303	ADULT PROGRAMS - OTHER NON LIC SAL			\$618.00	
PO#:		Voucher #:	21116	Invoice	Invoice No: 93	4/15/2021	Paid Amt:		\$618.00
								Check Amount:	\$618.00
0256	FFM	166185	1623		SCHOOL SPECIALTY - DON'T USE ANYMORE		Check		
				E 01 305 050 000 401 000	248431 CHALK SIDEWALK 4X1 ASST SET OI			\$43.13	

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166185	1623		<b>SCHOOL SPECIALTY - DON'T USE ANYMORE</b>		Check		
				E 01	305 050 000 401 000	2040849 DISPOSABLE 3 PLY MASKS - 99PEF		\$28.65	
PO#: 2791	Voucher #:	21234	Invoice	Invoice No:	208127250350	4/15/2021	Paid Amt:	\$71.78	
				E 01	125 203 000 401 000	448217 Grumbacher Non-Toxic Watercolor Pair		\$43.35	
				E 01	125 203 000 401 000	1501169 Maxell EB-95 Earbuds, White		\$43.60	
				E 01	125 203 000 401 000	216692 Pacon Lightweight Construction Paper, .		\$11.30	
				E 01	125 203 000 401 000	1539490 Mr. Sketch Scented Washable Markers		\$10.85	
				E 01	125 203 000 401 000	068089 Do a Dot Art Sponge Tip Paint Markers,		\$13.97	
				E 01	125 203 000 401 000	1534836 Expo Low Odor Dry Erase Markers, Cl		\$15.59	
				E 01	125 203 000 401 000	1334760 Expo Non-Toxic Whiteboard Cleaner, 2		\$9.42	
PO#: 2759	Voucher #:	21191	Invoice	Invoice No:	208127201870	4/15/2021	Paid Amt:	\$148.08	
				E 01	120 201 000 401 000	1301559 PAPER CARDSTOCK 8.5X11 BRIGH		\$30.28	
PO#: 2778	Voucher #:	21196	Invoice	Invoice No:	208127227141	4/15/2021	Paid Amt:	\$30.28	
				E 01	125 203 000 430 000	2004717 Sax Hardcover Blank Books, Portrait, €		\$47.70	
PO#: 2761	Voucher #:	21201	Invoice	Invoice No:	208127222215	4/15/2021	Paid Amt:	\$47.70	
				E 01	125 203 000 401 000	1540640 FOLDER TAKEHOME HEAVY DUTY		\$34.64	
				E 01	125 203 000 401 000	1370732 SHARPENER PENCIL QUIETSHARF		\$63.37	
				E 01	125 203 000 401 000	2025283 NOTEBOOK WIREBOUND 8X10.5 IN		\$35.34	
				E 01	125 203 000 401 000	1308288 LABEL REPOSITION INKJET 2X4 W		\$16.63	
PO#: 2777	Voucher #:	21203	Invoice	Invoice No:	208127221063	4/15/2021	Paid Amt:	\$149.98	
				E 01	125 201 000 430 000	202084 BOARD MAGNETIC DRY ERASE LINI		\$28.25	
PO#: 2699	Voucher #:	21138	Invoice	Invoice No:	208127013927	4/15/2021	Paid Amt:	\$28.25	
				E 01	310 620 000 470 331	1595231 PENCIL MECHANICAL 0.7MM BIC V		\$4.22	
PO#: 2645	Voucher #:	21139	Invoice	Invoice No:	208126943013	4/15/2021	Paid Amt:	\$4.22	
							Check Amount:	\$480.29	
0256	FFM	166186	4112		<b>SFGFII, LLC</b>		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$117.40	
PO#:	Voucher #:	21132	Invoice	Invoice No:	200100133301	4/15/2021	Paid Amt:	\$117.40	
							Check Amount:	\$117.40	
0256	FFM	166187	4212		<b>SHAFFER &amp; ASSOCIATES</b>		Check		
				E 01	543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$153.85	
PO#:	Voucher #:	21231	Invoice	Invoice No:	6782317	4/15/2021	Paid Amt:	\$153.85	
							Check Amount:	\$153.85	
0256	FFM	166188	1884		<b>SNA</b>		Check		
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$53.50	
PO#:	Voucher #:	21177	Invoice	Invoice No:	B. JABLONSKI RENEW	4/15/2021	Paid Amt:	\$53.50	
							Check Amount:	\$53.50	
0256	FFM	166189	1836		<b>TEACHERS ON CALL</b>		Check		
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$6,150.10	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166189	1836		TEACHERS ON CALL		Check
				E 01	105 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$583.50
				E 01	110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$215.27
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$3,995.95
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed	\$589.16
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$147.29
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$1,016.00
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$861.08
				E 01	305 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$127.00
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$2,469.39
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$254.00
				E 01	310 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE	\$464.29
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$762.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$876.79
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$2,264.42
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$2,038.35
				E 01	120 203 151 303 000	Fed Sub Award SubCont <\$25000	\$508.00
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$1,873.08
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000	\$762.00
PO#:		Voucher #:	21111	Invoice	Invoice No: 124133	4/15/2021	Paid Amt: \$25,957.67
							Check Amount: \$25,957.67
0256	FFM	166190	1889		TRIO SUPPLY COMPANY		Check
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$248.85
PO#:		Voucher #:	21150	Invoice	Invoice No: 669866	4/15/2021	Paid Amt: \$248.85
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$458.41
PO#:		Voucher #:	21151	Invoice	Invoice No: 668247	4/15/2021	Paid Amt: \$458.41
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$288.28
PO#:		Voucher #:	21152	Invoice	Invoice No: 668244	4/15/2021	Paid Amt: \$288.28
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$273.20
PO#:		Voucher #:	21153	Invoice	Invoice No: 666835	4/15/2021	Paid Amt: \$273.20
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$209.77
PO#:		Voucher #:	21154	Invoice	Invoice No: 666836	4/15/2021	Paid Amt: \$209.77
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$237.21
PO#:		Voucher #:	21155	Invoice	Invoice No: 669868	4/15/2021	Paid Amt: \$237.21
							Check Amount: \$1,715.72
0256	FFM	166191	4113		TWEITE COMMUNITY SOLAR LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTNE - SOLAR GARDEN	\$59.19
PO#:		Voucher #:	21211	Invoice	Invoice No: 15-000023	4/15/2021	Paid Amt: \$59.19

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166191	4113		TWEITE COMMUNITY SOLAR LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$26.14	
	PO#:	Voucher #:	21212	Invoice	Invoice No: 15-000003	4/15/2021	Paid Amt:	\$26.14	
							Check Amount:	\$85.33	
0256	FFM	166192	3050		UNITED WAY		Check		
				B 01	215 310	UNITED WAY OF RED WING		\$12.00	
	PO#:	Voucher #:	21100	Invoice	Invoice No: S2021190	4/15/2021	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
0256	FFM	166193	2012		UNLEASHED CONSULTANTS		Check		
				E 01	005 107 000 305 000	Communications - Consult/Fees For Svc		\$5,804.89	
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS		\$944.86	
	PO#:	Voucher #:	21206	Invoice	Invoice No: 335	4/15/2021	Paid Amt:	\$6,749.75	
							Check Amount:	\$6,749.75	
0256	FFM	166194	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 680 000 370 000	TECH - Op. Rentals & Leases		\$294.00	
	PO#:	Voucher #:	21215	Invoice	Invoice No: 440380376	4/15/2021	Paid Amt:	\$294.00	
							Check Amount:	\$294.00	
0256	FFM	166195	2017		VERIZON WIRELESS		Check		
				E 01	005 680 155 320 000	ESSER - Communications Svcs		\$120.13	
	PO#:	Voucher #:	21232	Invoice	Invoice No: 9874170853	4/15/2021	Paid Amt:	\$120.13	
				E 01	005 680 155 320 000	ESSER - Communications Svcs		\$120.07	
	PO#:	Voucher #:	21233	Invoice	Invoice No: 9876319155	4/15/2021	Paid Amt:	\$120.07	
							Check Amount:	\$240.20	
0256	FFM	166196	4037		WERNER ELECTRIC		Check		
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$184.87	
	PO#:	Voucher #:	21223	Invoice	Invoice No: S010473253.001	4/15/2021	Paid Amt:	\$184.87	
							Check Amount:	\$184.87	
0256	FFM	166197	2859		WINONA ADULT LITERACY		Check		
				E 04	500 520 439 303 000	REGIONAL ABE - SUBGRANT < \$25,000		\$177.12	
	PO#:	Voucher #:	21121	Invoice	Invoice No: 4/12/2021 INVOICE	4/15/2021	Paid Amt:	\$177.12	
							Check Amount:	\$177.12	
0256	FFM	166198	2013		XCEL ENERGY SOLUTIONS		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$4,864.06	
	PO#:	Voucher #:	21214	Invoice	Invoice No: 002150	4/15/2021	Paid Amt:	\$4,864.06	
							Check Amount:	\$4,864.06	

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### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166199	2214		ZUMBRO VALLEY RIFLE CLUB		Check
				E 04	500 562 321 820 000	COMM RECREATION - MEMBERSHIP DUES	\$60.00
	PO#:	Voucher #:	21115	Invoice	Invoice No: 4/12/2021 #100	4/15/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
							Report Total: \$1,048,437.42