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	167107	3497		ALBIN ACQUISITION CORP									Check		
				E	01	005	160	000	305	000	PERSONNEL -Consult/Fees For Svc		$187.00			
				E	01	005	760	720	305	000	REG TRANSPORTATION - FEES FOR SERVI		$9.00			
				E	02	005	773	701	305	000	DISTRICT WIDE - PURCH SERVICES		$25.00			
PO#:		Voucher #:	23044	Invoice		Invoice No:	SRNI10081386					8/5/2021		Paid Amt:	$221.00	
														Check Amount:		$221.00
0256	FFM	167108	1053		ARNOLD'S SUPPLY & KLEENIT CO									Check		
				E	01	305	810	000	401	000	glass cleaner		$41.00			
				E	01	305	810	000	401	000	4-Gallon boxes of maintenance cleaner		$168.00			
PO#: 2971		Voucher #:	23042	Invoice		Invoice No:	644081					8/5/2021		Paid Amt:	$209.00	
														Check Amount:		$209.00
0256	FFM	167109	1057		ASPEN EQUIPMENT									Check		
				E	01	005	865	347	350	000	Perform AMI JLG 33RT S/N 200085636		$125.00			
				E	01	005	865	347	350	000	Perform AMI JLG 25AM S/N 900035960		$125.00			
				E	01	005	865	347	350	000	Perform AMI JLG 25AM S/N 90036226		$125.00			
				E	01	005	865	347	350	000	Perform AMI UP-RIGHT UL24 S/N 14137		$125.00			
				E	01	005	865	347	350	000	Perform AMI UP-RIGHT UL25 S/N 22558		$125.00			
				E	01	005	865	347	350	000	Perform AMI JLG 40HA S/N 300032782		$375.00			
				E	01	005	865	347	350	000	Perform AMI SKYJACK 3226 S/N 279156		$125.00			
				E	01	005	865	347	350	000	Perform AMI UP-RIGHT UL31 S/N 12603		$125.00			
				E	01	005	865	347	350	000	Travel time to job site		$250.00			
				E	01	005	865	347	350	000	110 Miles @ $2.00/ Mile		$220.00			
				E	01	005	865	347	350	000	Shop Supplies based on total Labor Charge		$150.00			
PO#: 2943		Voucher #:	22994	Invoice		Invoice No:	10230044					8/5/2021		Paid Amt:	$1,870.00	
				E	01	005	865	347	350	000	Replace sequencing cables JLG 25 AM S/N 90(		$375.00			
				E	01	005	865	347	350	000	Replace valve cover gasket JLG 33RTS S/N 20(		$375.00			
				E	01	005	865	347	350	000	Drive to job site in Red Wing		$250.00			
				E	01	005	865	347	350	000	10606863 Sequencing cable		$107.00			
				E	01	005	865	347	350	000	YCJN105 Valve cover gasket		$19.00			
PO#: 2942		Voucher #:	22995	Invoice		Invoice No:	10230045					8/5/2021		Paid Amt:	$1,126.00	
														Check Amount:		$2,996.00
0256	FFM	167110	1845		BJORKLUND COMPENSATION CONSULTING LLC									Check		
				E	01	005	110	000	305	000	BUSINESS OFFICE - FEES FOR SERVICES		$500.00			
				E	01	005	110	000	366	000	BUSINESS OFFICE - TRAVEL - INSTRUCTIO		$82.00			
PO#:		Voucher #:	23020	Invoice		Invoice No:	00004276					8/5/2021		Paid Amt:	$582.00	
														Check Amount:		$582.00
0256	FFM	167111	1106		CAPITAL ONE COMMERCIAL									Check		
				E	04	500	570	321	401	000	KIDS JUNCTION - GENERAL SUPPLIES		$29.91			
				E	04	500	561	000	450	309	COVILL POOL - RESALE		$509.10			

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	167111	1106		CAPITAL ONE COMMERCIAL				Check		
				E	04 500 570 321 430 000	KIDS JUNCTION - INSTRUCTIONAL SUPPLII		$28.87			
				E	04 500 520 322 401 000	ADULT BASIC & CONT - GENERAL SUPPLIE		$7.85			
				E	04 500 505 321 401 050	COMM ED ADMIN - GENERAL SUPPLIES		$7.46			
				E	01 005 110 000 896 000	BUSINESSOFFICE - MISC TAXES/ASSESSM		$49.60			
	PO#:	Voucher #:		23052 Invoice	Invoice No: 1024102		8/5/2021		Paid Amt:	$632.79	
				E	04 500 561 000 450 309	COVILL POOL - RESALE		$70.44			
				E	04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		$98.44			
	PO#:	Voucher #:		23056 Invoice	Invoice No: 1024102		8/5/2021		Paid Amt:	$168.88	
										Check Amount:	$801.67
0256	FFM	167112	1110		CARLSON'S				Check		
				E	04 500 562 321 430 000	COMM RECREATION - INSTRUCTIONAL SUI		$390.00			
	PO#:	Voucher #:		23008 Invoice	Invoice No: 6787		8/5/2021		Paid Amt:	$390.00	
										Check Amount:	$390.00
0256	FFM	167113	3591		CESO TRANSPORTATION				Check		
				E	01 005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		$4,842.00			
	PO#:	Voucher #:		23045 Invoice	Invoice No: 3968		8/5/2021		Paid Amt:	$4,842.00	
										Check Amount:	$4,842.00
0256	FFM	167114	1131		CITY OF RED WING				Check		
				E	01 005 810 000 332 000	OPERATION & MAINTE - GARBAGE		$750.00			
	PO#:	Voucher #:		23041 Invoice	Invoice No: 0067033		8/5/2021		Paid Amt:	$750.00	
										Check Amount:	$750.00
0256	FFM	167115	1838		CITY OF RED WING				Check		
				E	18 200 208 152 330 000	ELC - Utility Services		$38.58			
				E	18 200 208 152 330 000	ELC - Utility Services		$98.42			
	PO#:	Voucher #:		22996 Invoice	Invoice No: AUG. 2021 ELC		8/5/2021		Paid Amt:	$137.00	
										Check Amount:	$137.00
0256	FFM	167116	3474		CITY OF RED WING				Check		
				E	01 005 715 342 310 000	School Resource Officer		$31,831.67			
	PO#:	Voucher #:		23054 Invoice	Invoice No: 21-22 SRO CONTRACT		8/5/2021		Paid Amt:	$31,831.67	
										Check Amount:	$31,831.67
0256	FFM	167117	1825		DIPPIN DOTS				Check		
				E	04 500 561 000 450 309	COVILL POOL - RESALE		$1,250.00			
	PO#:	Voucher #:		23007 Invoice	Invoice No: 202110		8/5/2021		Paid Amt:	$1,250.00	
										Check Amount:	$1,250.00

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
0256	FFM	167118	1935		DIVERSION SOLUTIONS / FCS				Check		
				E	01 005 715 342 465 000	SAFETY LEVY - NON INSTRUCT SOFTWARI		$249.90			
PO#:		Voucher #:	23021	Invoice	Invoice No: 11109		8/5/2021		Paid Amt:	$249.90	
										Check Amount:	$249.90
0256	FFM	167119	1194		EAGLE EYE DIGITAL VIDEO				Check		
				E	08 310 296 000 430 276	Pro 3000 Eagle Eye Timing System		$4,995.00			
				E	08 310 296 000 430 276	Value Added BONUS 1 (Timing Accessories)		$0.00			
				E	08 310 296 000 430 276	Value Added BONUS 2 (Protective Cases)		$0.00			
				E	08 310 296 000 430 276	Value Added BONUS 3 (Starting Shells)		$0.00			
				E	08 310 296 000 430 276	Value Added BONUS 4 (Results Module)		$0.00			
				E	08 310 296 000 430 276	Computer		$1,000.00			
				E	08 310 296 000 430 276	Camera Enclosure		$99.00			
				E	08 310 296 000 430 276	Pro 3000 Camera:Line Scan Tripod Head		$32.00			
				E	08 310 296 000 430 276	Shipping		$25.00			
PO#: 2957		Voucher #:	23027	Invoice	Invoice No: 8090		8/5/2021		Paid Amt:	$6,151.00	
										Check Amount:	$6,151.00
0256	FFM	167120	1804		EDUCATORS BENEFIT CONSULTANTS, LLC				Check		
				E	01 005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		$117.03			
PO#:		Voucher #:	23036	Invoice	Invoice No: 20065		8/5/2021		Paid Amt:	$117.03	
										Check Amount:	$117.03
0256	FFM	167121	4344		FARGO PUBLIC SCHOOLS				Check		
				E	01 105 203 000 390 000	ELEMENTARY EDUCATI - TUITION TO ISDS		$374.04			
PO#:		Voucher #:	22998	Invoice	Invoice No: INV0000057586		8/5/2021		Paid Amt:	$374.04	
				E	01 105 203 000 390 000	ELEMENTARY EDUCATI - TUITION TO ISDS		$187.02			
PO#:		Voucher #:	22999	Invoice	Invoice No: INV0000060524		8/5/2021		Paid Amt:	$187.02	
										Check Amount:	$561.06
0256	FFM	167122	1834		FIRST STUDENT, INC.				Check		
				E	04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		$95.58			
				E	04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		$95.58			
PO#:		Voucher #:	23003	Invoice	Invoice No: 193919		8/5/2021		Paid Amt:	$191.16	
				E	04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		$278.64			
				E	04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		$278.64			
PO#:		Voucher #:	23004	Invoice	Invoice No: 193968		8/5/2021		Paid Amt:	$557.28	
				E	04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		$298.14			
				E	04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		$298.14			
PO#:		Voucher #:	23005	Invoice	Invoice No: 193969		8/5/2021		Paid Amt:	$596.28	
										Check Amount:	$1,344.72

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
0256	FFM	167123	1849		FORUM COMMUNICATION COMPANY				Check		
				E	01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		$62.10			
PO#:		Voucher #:		23018	Invoice	Invoice No: CL01775092	8/5/2021		Paid Amt:	$62.10	
				E	01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		$82.80			
PO#:		Voucher #:		23016	Invoice	Invoice No: CL01775096	8/5/2021		Paid Amt:	$82.80	
				E	01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		$110.40			
PO#:		Voucher #:		23048	Invoice	Invoice No: CL01775309	8/5/2021		Paid Amt:	$110.40	
									Check Amount:		$255.30
0256	FFM	167124	1268		GOODIN COMPANY				Check		
				E	01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		$267.25			
PO#:		Voucher #:		23031	Invoice	Invoice No: 02463912-00	8/5/2021		Paid Amt:	$267.25	
				E	01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		$498.07			
PO#:		Voucher #:		23032	Invoice	Invoice No: 02464475-00	8/5/2021		Paid Amt:	$498.07	
				E	01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		$19.98			
PO#:		Voucher #:		23033	Invoice	Invoice No: 02463912-01	8/5/2021		Paid Amt:	$19.98	
									Check Amount:		$785.30
0256	FFM	167125	1302		HILLYARD/HUTCHINSON				Check		
				E	01 105 810 000 401 000	HIL20907 BOOT REPL SOLES STRIPPING L		$17.51			
				E	01 105 810 000 401 000	HIL20908 BOOT REPL SOLES STRIPPING X		$17.51			
PO#: 2966		Voucher #:		23026	Invoice	Invoice No: 604408432	8/5/2021		Paid Amt:	$35.02	
									Check Amount:		$35.02
0256	FFM	167126	3020		HISPANIC OUTREACH PROGRAM OF GOODHUE COUNTY				Check		
				E	04 500 562 321 305 160	LIVE HEALTHY RW - Consult/Fees For Svc		$700.00			
PO#:		Voucher #:		23001	Invoice	Invoice No: 175	8/5/2021		Paid Amt:	$700.00	
									Check Amount:		$700.00
0256	FFM	167127	2051		HOBGOBLIN-STONEY END				Check		
				E	04 500 505 321 430 302	YOUTH PROGRAMS - INSTRUCTIONAL SUI		$300.00			
PO#:		Voucher #:		23002	Invoice	Invoice No: CE CLASS 5388-21S1	8/5/2021		Paid Amt:	$300.00	
									Check Amount:		$300.00
0256	FFM	167128	3200		i3.WORKS				Check		
				E	01 005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES		$292.50			
PO#:		Voucher #:		23046	Invoice	Invoice No: 1243	8/5/2021		Paid Amt:	$292.50	
									Check Amount:		$292.50
0256	FFM	167129	2164		ISD # 709 - DULUTH PUBLIC SCHOOLS				Check		
				E	01 105 203 000 390 000	ELEMENTARY EDUCATI - TUITION TO ISDS		$8,814.60			
PO#:		Voucher #:		22997	Invoice	Invoice No: 6/30/2021 INVOICE	8/5/2021		Paid Amt:	$8,814.60	
									Check Amount:		$8,814.60

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	167130	1338		JAYTECH, INC.				Check		
				E 01 005 810 000 350 000		OPERATIONS & MAINT - MAINT AGREEMEN		$596.31			
PO#:		Voucher #:	23034	Invoice	Invoice No: 208619		8/5/2021		Paid Amt:	$596.31	
									Check Amount:		$596.31
0256	FFM	167131	1921		JOHN DEERE FINANCIAL				Check		
				E 01 005 810 000 350 310		OUTDOORS - MAINT AGREEMENTS		$23.77			
PO#:		Voucher #:	23030	Invoice	Invoice No: P76503		8/5/2021		Paid Amt:	$23.77	
									Check Amount:		$23.77
0256	FFM	167132	1939		KWNG				Check		
				E 04 500 561 000 380 309		COVILL POOL - ADVERTISING		$781.25			
PO#:		Voucher #:	23006	Invoice	Invoice No: 19165-3		8/5/2021		Paid Amt:	$781.25	
									Check Amount:		$781.25
0256	FFM	167133	1392		MACKIN EDUCATIONAL RESOURCES				Check		
				E 01 305 620 302 470 000		Ebooks , audio, and print books		$99.41			
PO#: 2805		Voucher #:	22990	Invoice	Invoice No: 686504		8/5/2021		Paid Amt:	$99.41	
									Check Amount:		$99.41
0256	FFM	167134	1419		MESPA				Check		
				E 01 005 640 308 820 000		STAFF DEVELOPMENT-MEMBERSHIP		$924.00			
PO#:		Voucher #:	23015	Invoice	Invoice No: 12325		8/5/2021		Paid Amt:	$924.00	
									Check Amount:		$924.00
0256	FFM	167135	1420		METRO SALES INCORPORATED				Check		
				E 01 005 170 000 401 000		PRINTING - GENERAL SUPPLIES		$192.00			
PO#:		Voucher #:	23022	Invoice	Invoice No: INV1859210		8/5/2021		Paid Amt:	$192.00	
				E 01 005 170 000 401 000		PRINTING - GENERAL SUPPLIES		($192.00)			
PO#:		Voucher #:	23023	Invoice	Invoice No: CM142386		8/5/2021		Paid Amt:	($192.00)	
				E 01 005 170 000 401 000		PRINTING - GENERAL SUPPLIES		$123.00			
PO#:		Voucher #:	23024	Invoice	Invoice No: INV1859213		8/5/2021		Paid Amt:	$123.00	
									Check Amount:		$123.00
0256	FFM	167136	1446		MSBA				Check		
				E 01 005 020 000 366 000		SUPT. OFFICE - TRAVEL - INSTRUCTIONAL		$99.00			
PO#:		Voucher #:	23037	Invoice	Invoice No: 27886X5Y8J7		8/5/2021		Paid Amt:	$99.00	
									Check Amount:		$99.00
0256	FFM	167137	3651		MSOPA				Check		
				E 01 005 020 000 820 000		SUPT. OFFICE - DUES & MEMBERSHIPS		$50.00			
PO#:		Voucher #:	23055	Invoice	Invoice No: 21-22 MEMBERSHIP		8/5/2021		Paid Amt:	$50.00	
									Check Amount:		$50.00

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	167138	2001		OLSON, NICOLE				Check		
				E 04 500 562 321 305 000		COMM RECREATION - FEES FOR SERVICE		$2,933.50			
PO#:	Voucher #:	23057	Invoice		Invoice No: CE CLASS 7451-21S1		8/5/2021		Paid Amt:	$2,933.50	
									Check Amount:		$2,933.50
0256	FFM	167139	2735		PROACT				Check		
				E 18 200 208 152 380 000		ELC - ADVERTISING		$134.08			
PO#:	Voucher #:	23029	Invoice		Invoice No: 25315		8/5/2021		Paid Amt:	$134.08	
									Check Amount:		$134.08
0256	FFM	167140	2772		RED WING AREA CHAMBER OF COMMERCE				Check		
				E 04 500 562 321 430 160		COMM REC-LIVE HEALTHY RW - INST SUPF		$975.00			
PO#:	Voucher #:	23000	Invoice		Invoice No: 11962		8/5/2021		Paid Amt:	$975.00	
									Check Amount:		$975.00
0256	FFM	167141	1576		REINHART FOODSERVICE LLC				Check		
				E 02 005 773 701 444 000		DISTRICT FOOD SERVICES - UNIFORMS		$54.65			
PO#:	Voucher #:	23009	Invoice		Invoice No: 860442		8/5/2021		Paid Amt:	$54.65	
				E 02 005 772 707 401 000		RWHS ALA CARTE - GENERAL SUPPLIES		$44.96			
PO#:	Voucher #:	23010	Invoice		Invoice No: 858222		8/5/2021		Paid Amt:	$44.96	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE		$2,697.03			
PO#:	Voucher #:	23011	Invoice		Invoice No: 857335		8/5/2021		Paid Amt:	$2,697.03	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE		$1,499.32			
				E 02 005 770 709 401 000		SUMMER FOOD SERVICE - GEN SUPPLIES		$42.46			
PO#:	Voucher #:	23012	Invoice		Invoice No: 857319		8/5/2021		Paid Amt:	$1,541.78	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE		$3,714.95			
PO#:	Voucher #:	23013	Invoice		Invoice No: 863067		8/5/2021		Paid Amt:	$3,714.95	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE		$755.92			
PO#:	Voucher #:	23014	Invoice		Invoice No: 864711		8/5/2021		Paid Amt:	$755.92	
									Check Amount:		$8,809.29
0256	FFM	167142	1595		RUNNING'S SUPPLY INC				Check		
				E 04 500 560 000 401 310		PRAIRIE ISLAND ARENA - GENERAL SUPPL		$3.47			
				E 01 005 810 000 350 310		OP & MAINT - OUTDOORS - REPAIR & MAIN		$187.22			
PO#:	Voucher #:	23053	Invoice		Invoice No: AUG. 2021 STATEMENT		8/5/2021		Paid Amt:	$190.69	
									Check Amount:		$190.69
0256	FFM	167143	4045		SCHOOL SPECIALTY, LLC				Check		
				E 01 120 203 000 430 000		2003388 LIDS - PORTION CUP LID PET SMAI		$22.35			
				E 01 120 203 000 430 000		2003387 CUPS - 1 OZ CLEAR PP PORTION C		$28.85			
PO#: 2930	Voucher #:	22991	Invoice		Invoice No: 208127995414		8/5/2021		Paid Amt:	$51.20	
				E 01 120 203 000 430 000		2003388 LIDS - PORTION CUP LID PET SMAI		$22.35			

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	167143	4045		SCHOOL SPECIALTY, LLC			Check		
				E	01 120 203 000 430 000	2003387 CUPS - 1 OZ CLEAR PP PORTION C	$28.85			
PO#: 2931	Voucher #:	22992	Invoice		Invoice No: 207127995415	8/5/2021		Paid Amt:	$51.20	
				E	01 120 203 000 430 000	2003387 CUPS - 1 OZ CLEAR PP PORTION C	$28.85			
				E	01 120 203 000 430 000	2003388 LIDS - PORTION CUP LID PET SMAI	$22.35			
PO#: 2932	Voucher #:	22993	Invoice		Invoice No: 208127995420	8/5/2021		Paid Amt:	$51.20	
									Check Amount:	$153.60
0256	FFM	167144	1639		SHERWIN-WILLIAMS			Check		
				E	01 005 865 379 350 000	LTFM - INTERIOR SURF - Repair & Maint Svc	$141.19			
PO#:	Voucher #:	23043	Invoice		Invoice No: 6207-6	8/5/2021		Paid Amt:	$141.19	
									Check Amount:	$141.19
0256	FFM	167145	1929		SHRED-N-GO, INC			Check		
				E	01 105 810 000 332 000	OPERATION & MAINTE - GARBAGE	$49.75			
				E	01 110 810 000 332 000	OPERATION & MAINTE - GARBAGE	$49.75			
				E	01 310 810 000 332 000	OPERATION & MAINTE - GARBAGE	$79.75			
				E	01 543 810 000 332 000	OPERATION & MAINTE - GARBAGE	$49.75			
				E	01 305 810 000 332 000	OPERATION & MAINTE - GARBAGE	$61.75			
PO#:	Voucher #:	23035	Invoice		Invoice No: 122821	8/5/2021		Paid Amt:	$290.75	
									Check Amount:	$290.75
0256	FFM	167146	3813		T-MOBILE			Check		
				E	01 005 680 155 320 000	Communications Svcs	$4,861.33			
PO#:	Voucher #:	23050	Invoice		Invoice No: AUG. 2021 HOTSPOTS	8/5/2021		Paid Amt:	$4,861.33	
				E	01 105 050 000 320 000	COMMUNICATIONS	$28.88			
				E	01 310 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	$28.88			
				E	01 005 610 000 320 000	AREA LEARNING CENTER-TELEPHONE	$28.88			
				E	01 200 605 320 320 000	INDIAN ED - Communications Svcs	$28.88			
				E	01 005 810 000 320 000	OPERATION & MAINTE - COMMUNICATION	$28.88			
				E	01 543 203 303 320 544	Targeted Services - Communications Svcs	$28.88			
				E	01 310 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	$28.88			
				E	01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	$28.88			
				E	01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	$28.88			
				E	01 305 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	$28.88			
				E	01 005 810 000 320 000	OPERATION & MAINTE - COMMUNICATION	$28.88			
				E	01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	$28.88			
				E	01 125 050 000 320 000	ADMINISTRATION -COMMUNICATIONS	$28.88			
				E	01 005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	$28.88			
				E	01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	$28.88			
				E	01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	$28.88			
				E	04 500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION S	$28.88			

Co	Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type
0256	FFM	167146	3813		T-MOBILE								Check
				E	01	005	760	723	320	000	HANDICAP TRANSPORTATION - COMMUN S	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	04	500	560	000	320	310	PRAIRIE ISLAND ARENA-COMMUNICATION	$14.44	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$14.44	
				E	04	500	570	321	320	000	KIDS JUNCTION - COMMUNICATION SERVI(	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	08	310	292	000	320	299	ATHLETIC ADMIN - COMMUNICATIONS	$28.88	
				E	01	005	020	000	320	000	SUPT. OFFICE - COMMUNICATIONS	$28.88	
				E	04	500	570	321	320	000	KIDS JUNCTION - COMMUNICATION SERVI(	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	01	005	810	000	320	394	RBEC - COMMUNICATION SERV	$28.88	
				E	01	005	420	740	320	000	PSYCHOLOGICAL SERV - TRAVEL	$28.88	
				E	01	005	810	000	320	000	OPERATION & MAINTE - COMMUNICATION	$28.88	
				E	04	500	562	321	320	160	COMM REC-LIVE HEALTHY RED WING PHO	$28.88	

PO#: Voucher #: 23051 Invoice Invoice No: AUG. 2021 CELL PHONE 8/5/2021 Paid Amt: $1,010.80

Check Amount: $5,872.13

Co	Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type
0256	FFM	167147	1840		US BANK EQUIPMENT FINANCE								Check
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$329.00	
				E	01	125	203	302	560	000	Principal on LT Tech Leases	$226.00	
				E	01	310	050	000	560	000	Principal on LT Tech Leases	$226.00	
				E	01	110	050	000	560	000	Principal on LT Tech Leases	$226.00	
				E	01	105	203	000	560	000	Principal on LT Tech Leases	$226.00	
				E	01	305	211	000	560	000	Principal on LT Tech Leases	$216.50	
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$216.50	
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$216.50	
				E	01	125	050	302	560	000	Principal on LT Tech Leases	$216.50	
				E	01	305	211	000	560	000	Principal on LT Tech Leases	$109.43	
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$109.43	
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$109.43	
				E	01	310	211	000	560	000	Principal on LT Tech Leases	$109.43	
				E	01	543	211	303	560	000	Principal on LT Tech Leases	$109.43	
				E	01	310	620	000	560	000	Principal on LT Tech Leases	$109.43	
				E	01	005	110	000	560	000	Principal on LT Tech Leases	$109.42	

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	167147	1840		US BANK EQUIPMENT FINANCE				Check		
				E	01 310 620 000 560 000	Principal on LT Tech Leases		$139.00			
PO#:		Voucher #:	23017	Invoice	Invoice No: 448931832		8/5/2021		Paid Amt:	$3,004.00	
				E	01 310 211 000 560 000	Principal on LT Tech Leases		$180.00			
PO#:		Voucher #:	23019	Invoice	Invoice No: 448932657		8/5/2021		Paid Amt:	$180.00	
				E	01 105 203 000 560 000	Principal on LT Tech Leases		$340.00			
				E	01 305 211 000 560 000	Principal on LT Tech Leases		$340.00			
PO#:		Voucher #:	23038	Invoice	Invoice No: 449332645		8/5/2021		Paid Amt:	$680.00	
				E	01 005 170 000 560 000	Principal on LT Tech Leases		$537.00			
PO#:		Voucher #:	23049	Invoice	Invoice No: 449507672		8/5/2021		Paid Amt:	$537.00	
										Check Amount:	$4,401.00
0256	FFM	167148	2017		VERIZON WIRELESS				Check		
				E	01 005 680 155 320 000	Communications Svcs		$160.04			
PO#:		Voucher #:	23028	Invoice	Invoice No: 9884915976		8/5/2021		Paid Amt:	$160.04	
										Check Amount:	$160.04
0256	FFM	167149	4329		AG PARTNERS COOPERATIVE				Check		
				E	01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		$816.04			
PO#:		Voucher #:	23111	Invoice	Invoice No: 7/31/2021 STATEMENT		8/12/2021		Paid Amt:	$816.04	
										Check Amount:	$816.04
0256	FFM	167150	3933		ALLEVA, ROSE				Check		
				E	04 500 562 321 305 000	COMM RECREATION - NON-CERTIFIED SAL		$100.00			
PO#:		Voucher #:	23118	Invoice	Invoice No: CE TENNIS		8/12/2021		Paid Amt:	$100.00	
										Check Amount:	$100.00
0256	FFM	167151	3216		ALLEVA. JOSIE CHARLES				Check		
				E	04 500 562 321 305 000	COMM RECREATION - NON-CERTIFIED SAL		$1,000.00			
PO#:		Voucher #:	23119	Invoice	Invoice No: CE TENNIS		8/12/2021		Paid Amt:	$1,000.00	
										Check Amount:	$1,000.00
0256	FFM	167152	1946		AMAZON CAPITAL SERVICES				Check		
				E	01 310 255 000 530 000	Cheetah TPU 3D Printing Filament - 1.75mm .5l		$104.74			
				E	01 310 255 000 530 000	10-pk T-M035 .035" Contact Tips for Miller MDX		$45.09			
				E	01 310 255 000 530 000	DISCOUNT		($9.08)			
PO#: 2881		Voucher #:	23136	Invoice	Invoice No: 1GFF-MJ6V-XCWY		8/12/2021		Paid Amt:	$140.75	
				E	01 543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		$73.39			
PO#:		Voucher #:	23154	Invoice	Invoice No: 1FH7-GL9D-D4W9		8/12/2021		Paid Amt:	$73.39	
										Check Amount:	$214.14

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
0256	FFM	167153	1053		ARNOLD'S SUPPLY & KLEENIT CO				Check		
				E 01 305 810 000 401 000		OPERATION & MAINTE - SUPPLIES		$56.00			
PO#:		Voucher #:	23138	Invoice	Invoice No: 644081-1		8/12/2021		Paid Amt:	$56.00	
									Check Amount:		$56.00
0256	FFM	167154	3360		BIMBO BAKERIES USA INC				Check		
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE		$219.10			
PO#:		Voucher #:	23127	Invoice	Invoice No: 52337833222		8/12/2021		Paid Amt:	$219.10	
									Check Amount:		$219.10
0256	FFM	167155	4346		BRYANT, LOGAN				Check		
				E 04 500 562 321 305 000		COMM RECREATION - FEES FOR SERVICE		$240.00			
PO#:		Voucher #:	23116	Invoice	Invoice No: CE HOCKY CAMP		8/12/2021		Paid Amt:	$240.00	
									Check Amount:		$240.00
0256	FFM	167156	1110		CARLSON'S				Check		
				E 04 500 562 321 430 000		COMM RECREATION - INSTRUCTIONAL SUI		$301.50			
PO#:		Voucher #:	23140	Invoice	Invoice No: 6801		8/12/2021		Paid Amt:	$301.50	
									Check Amount:		$301.50
0256	FFM	167157	3591		CESO TRANSPORTATION				Check		
				E 01 005 160 000 305 000		PERSONNEL -Consult/Fees For Svc		$2,000.00			
PO#:		Voucher #:	23152	Invoice	Invoice No: 1256		8/12/2021		Paid Amt:	$2,000.00	
									Check Amount:		$2,000.00
0256	FFM	167158	3333		CORNERSTONE KIDS, INC.				Check		
				E 01 005 865 347 350 000		LTFM - PHY-HAZARDS - Repair & Maint Svc		$3,018.50			
PO#:		Voucher #:	23113	Invoice	Invoice No: 7/31/2021 INVOICE		8/12/2021		Paid Amt:	$3,018.50	
									Check Amount:		$3,018.50
0256	FFM	167159	3938		EDGENUITY				Check		
				E 01 310 211 155 406 000		Instruc Sftwre Lic		$25,350.00			
PO#:		Voucher #:	23177	Invoice	Invoice No: 824262		8/12/2021		Paid Amt:	$25,350.00	
									Check Amount:		$25,350.00
0256	FFM	167160	3362		EHLERS, DIXON				Check		
				E 04 500 562 321 170 000		COMM RECREATION - NON-CERTIFIED SAL		$450.00			
PO#:		Voucher #:	23117	Invoice	Invoice No: CE HOCKEY CAMP		8/12/2021		Paid Amt:	$450.00	
									Check Amount:		$450.00
0256	FFM	167161	1848		ETHOS PERFORMANCE TRAINING, LLC				Check		
				E 04 500 562 321 305 000		COMM RECREATION - FEES FOR SERVICE		$7,000.00			
PO#:		Voucher #:	23143	Invoice	Invoice No: CE CLASS SUMMER 21		8/12/2021		Paid Amt:	$7,000.00	
									Check Amount:		$7,000.00

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	167162	4188		FREMONT MUNICIPAL COURT				Check		
				B 01 215 260		GARNISHMENT		$275.13			
PO#:	Voucher #:	23086	Invoice		Invoice No: S2022030		8/12/2021		Paid Amt:	$275.13	
									Check Amount:		$275.13
0256	FFM	167163	2021		GODFATHER'S PIZZA				Check		
				E 04 500 561 000 450 309		COVILL POOL - RESALE		$260.50			
PO#:	Voucher #:	23139	Invoice		Invoice No: #53,31,43,36, 34		8/12/2021		Paid Amt:	$260.50	
									Check Amount:		$260.50
0256	FFM	167164	1900		GREAT AMERICA FINANCIAL SERVICES				Check		
				E 18 200 208 152 430 000		ELC - INSTRUCT SUPPLY		$326.61			
PO#:	Voucher #:	23133	Invoice		Invoice No: 29817306		8/12/2021		Paid Amt:	$326.61	
									Check Amount:		$326.61
0256	FFM	167165	1301		HILLTOP COMMUNICATIONS				Check		
				E 01 005 715 342 465 000		SECURITY - Non-Instr Tech Devices		$284.25			
PO#:	Voucher #:	23109	Invoice		Invoice No: 3104		8/12/2021		Paid Amt:	$284.25	
									Check Amount:		$284.25
0256	FFM	167166	1302		HILLYARD/HUTCHINSON				Check		
				E 01 125 810 000 401 000		MIN70071312071 KIT DOODLEBUG INTRO 6		$118.92			
PO#: 2967	Voucher #:	23134	Invoice		Invoice No: 604417910		8/12/2021		Paid Amt:	$118.92	
				E 01 105 810 000 401 000		HIL20904 BOOT STRIPPING KIT XL (11-14) Y		$79.64			
PO#: 2966	Voucher #:	23135	Invoice		Invoice No: 604417909		8/12/2021		Paid Amt:	$79.64	
				E 01 310 810 000 401 000		MIN70071312071 KIT DOODLEBUG INTRO 6		$128.16			
PO#: 2926	Voucher #:	23179	Invoice		Invoice No: 604417911		8/12/2021		Paid Amt:	$128.16	
									Check Amount:		$326.72
0256	FFM	167167	2271		HUDL				Check		
				E 08 310 294 000 430 272		BOYS FOOTBALL - INSTRUCTIONAL SUPPL		$10,500.00			
PO#:	Voucher #:	23161	Invoice		Invoice No: INV01172808		8/12/2021		Paid Amt:	$10,500.00	
									Check Amount:		$10,500.00
0256	FFM	167168	1344		JOHNSON TIRE				Check		
				E 18 200 208 152 366 000		ELC - Trav/Conv/Conference		$50.34			
PO#:	Voucher #:	23131	Invoice		Invoice No: 38691		8/12/2021		Paid Amt:	$50.34	
				E 18 200 208 152 366 000		ELC - Trav/Conv/Conference		$50.34			
PO#:	Voucher #:	23132	Invoice		Invoice No: 38934		8/12/2021		Paid Amt:	$50.34	
									Check Amount:		$100.68
0256	FFM	167169	1954		KOPLIN'S VILLAGE MARKET				Check		
				E 04 500 561 000 450 309		COVILL POOL - RESALE		$4.44			
PO#:	Voucher #:	23178	Invoice		Invoice No: 6/28/2021 POOL		8/12/2021		Paid Amt:	$4.44	
									Check Amount:		$4.44

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	167170	3363		LILLICO, THEODORE				Check		
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		$540.00			
PO#:	Voucher #:	23120	Invoice		Invoice No:	CE POWER AND SPEED	8/12/2021		Paid Amt:	$540.00	
									Check Amount:		$540.00
0256	FFM	167171	2258		MASA				Check		
				E	01 005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		$652.80			
PO#:	Voucher #:	23182	Invoice		Invoice No:	2021 JOBSITE	8/12/2021		Paid Amt:	$652.80	
									Check Amount:		$652.80
0256	FFM	167172	2116		METRO ECSU - REGION 11 ISD #920				Check		
				E	01 005 810 000 366 000	ALAN HARTENECK		$60.00			
				E	01 005 810 000 366 000	MARK HENDRICKSON		$60.00			
				E	01 005 810 000 366 000	MARK BLOOM		$60.00			
				E	01 005 810 000 366 000	TRAVIS KLEEN		$60.00			
				E	01 005 810 000 366 000	LONNY BOHMBACH		$60.00			
				E	01 005 810 000 366 000	ROBERT SANDEN		$60.00			
				E	01 005 810 000 366 000	DAN ANDERSON		$60.00			
				E	01 005 810 000 366 000	JAKE ROHL		$60.00			
				E	01 005 810 000 366 000	ALAN GAYLOR		$60.00			
				E	01 005 810 000 366 000	CAROL AMBERG		$60.00			
PO#:	Voucher #:	23112	Invoice		Invoice No:	8/10/21 CODE WORKSHO	8/12/2021		Paid Amt:	$600.00	
									Check Amount:		$600.00
0256	FFM	167173	2059		MISSISSIPPI NATL GOLF LINKS				Check		
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		$2,926.25			
PO#:	Voucher #:	23146	Invoice		Invoice No:	CE CLASSES	8/12/2021		Paid Amt:	$2,926.25	
									Check Amount:		$2,926.25
0256	FFM	167174	1913		NCPERS GOUP LIFE INS.				Check		
				B	01 215 680	MN NCPERS LIFE INS-PERA LIFE		$96.00			
PO#:	Voucher #:	23093	Invoice		Invoice No:	S2022030	8/12/2021		Paid Amt:	$96.00	
				B	01 215 680	MN NCPERS LIFE INS-PERA LIFE		$128.00			
PO#:	Voucher #:	23070	Invoice		Invoice No:	S2021243	8/12/2021		Paid Amt:	$128.00	
									Check Amount:		$224.00
0256	FFM	167175	1511		PCS REVENUE CONTROL SYSTEMS				Check		
				E	02 005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		$500.00			
PO#:	Voucher #:	23104	Invoice		Invoice No:	MS217524	8/12/2021		Paid Amt:	$500.00	
									Check Amount:		$500.00
0256	FFM	167176	1809		RED WING PUBLIC SCHOOLS FOUNDATION				Check		
				B	01 215 300	RED WING PUBLIC SCHOOLS FOUNDATIOI		$178.50			
PO#:	Voucher #:	23071	Invoice		Invoice No:	S2021243	8/12/2021		Paid Amt:	$178.50	

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	167176	1809		RED WING PUBLIC SCHOOLS FOUNDATION			Check		
				B 01 215 300		RED WING PUBLIC SCHOOLS FOUNDATIOI	$23.00			
PO#:		Voucher #:	23095	Invoice	Invoice No: S2022030	8/12/2021		Paid Amt:	$23.00	
									Check Amount:	$201.50
0256	FFM	167177	1574		RED WING SIGNWORX, INC			Check		
				E 04 500 562 321 430 000		COMM RECREATION - INSTRUCTIONAL SUI	$374.51			
PO#:		Voucher #:	23141	Invoice	Invoice No: 11026	8/12/2021		Paid Amt:	$374.51	
									Check Amount:	$374.51
0256	FFM	167178	1576		REINHART FOODSERVICE LLC			Check		
				E 02 005 772 707 490 000		RWHS ALA CARTE - FOOD	$544.69			
PO#:		Voucher #:	23128	Invoice	Invoice No: 866968	8/12/2021		Paid Amt:	$544.69	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	$434.92			
PO#:		Voucher #:	23129	Invoice	Invoice No: 867061	8/12/2021		Paid Amt:	$434.92	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	$3,525.92			
PO#:		Voucher #:	23122	Invoice	Invoice No: 873422	8/12/2021		Paid Amt:	$3,525.92	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	($15.04)			
PO#:		Voucher #:	23123	Invoice	Invoice No: 874896	8/12/2021		Paid Amt:	($15.04)	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	$836.85			
PO#:		Voucher #:	23124	Invoice	Invoice No: 868745	8/12/2021		Paid Amt:	$836.85	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	$522.62			
PO#:		Voucher #:	23125	Invoice	Invoice No: 863094	8/12/2021		Paid Amt:	$522.62	
				E 02 005 770 709 490 000		SUMMER FOOD SERVICE - FOOD SERVICE	$549.83			
PO#:		Voucher #:	23126	Invoice	Invoice No: 867070	8/12/2021		Paid Amt:	$549.83	
									Check Amount:	$6,399.79
0256	FFM	167179	1582		RIESTER REFRIGERATION			Check		
				E 02 005 770 701 350 000		Repair & Maint Svc	$855.00			
PO#:		Voucher #:	23130	Invoice	Invoice No: 00089512	8/12/2021		Paid Amt:	$855.00	
									Check Amount:	$855.00
0256	FFM	167180	1002		RITEWAY			Check		
				E 01 005 110 000 401 000		BUSINESS OFFICE - GENERAL SUPPLIES	$591.71			
PO#:		Voucher #:	23157	Invoice	Invoice No: 21-85225	8/12/2021		Paid Amt:	$591.71	
									Check Amount:	$591.71
0256	FFM	167181	4348		SFM			Check		
				B 01 215 270		WORKERS COMPENSATION	$28,548.00			
PO#:		Voucher #:	23151	Invoice	Invoice No: 258354	8/12/2021		Paid Amt:	$28,548.00	
									Check Amount:	$28,548.00

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	167182	4347		SMITH, BRODIE				Check	
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		$470.00		
PO#:		Voucher #:	23121	Invoice	Invoice No: CE POWER AND SPEED		8/12/2021		Paid Amt:	$470.00
									Check Amount:	$470.00
0256	FFM	167183	4328		SNEDDEN, NICOLE				Check	
				E	01 005 640 308 305 000	STAFF DEVELOPMENT-OTHER SALARIES		$536.00		
PO#:		Voucher #:	23160	Invoice	Invoice No: 2		8/12/2021		Paid Amt:	$536.00
									Check Amount:	$536.00
0256	FFM	167184	1650		SOUTHEAST SERVICE COOPERATIVE				Check	
				E	01 005 640 308 305 000	STAFF DEVELOPMENT-OTHER SALARIES		$1,650.00		
PO#:		Voucher #:	23159	Invoice	Invoice No: SINV000003207		8/12/2021		Paid Amt:	$1,650.00
									Check Amount:	$1,650.00
0256	FFM	167185	1836		TEACHERS ON CALL				Check	
				E	01 543 203 303 305 544	TARGETED SERVICES - Consult/Fees For Svc		$1,614.48		
PO#:		Voucher #:	23158	Invoice	Invoice No: 126983		8/12/2021		Paid Amt:	$1,614.48
									Check Amount:	$1,614.48
0256	FFM	167186	3616		TRAFERA, LLC				Check	
				E	04 500 520 438 555 000	Levovo ThinkPad-ABE		$719.00		
PO#: 2590		Voucher #:	23180	Invoice	Invoice No: I000194527		8/12/2021		Paid Amt:	$719.00
				E	02 005 773 701 555 000	LENOVO THINKPAD E585 NOTEBOOK 20KV		$749.00		
PO#: 2627		Voucher #:	23181	Invoice	Invoice No: I000198214		8/12/2021		Paid Amt:	$749.00
				E	02 005 773 701 555 000	Lenovo ThinkPad E495		$1,797.00		
PO#: 2470		Voucher #:	23107	Invoice	Invoice No: I000189322		8/12/2021		Paid Amt:	$1,797.00
				E	02 005 773 701 555 000	Dell OptiPlex 5000 5060 Desktop Computer		$4,490.00		
PO#: 2470		Voucher #:	23108	Invoice	Invoice No: I000188524		8/12/2021		Paid Amt:	$4,490.00
									Check Amount:	$7,755.00
0256	FFM	167187	2370		TRIMARK				Check	
				E	02 005 770 701 530 000	CONVECTION OVEN, GAS Vulcan Model No.		$3,034.50		
				E	02 005 770 701 530 000	OPNSTND-KIT Retrofit Stand Kit for use w/Star		$495.65		
				E	02 005 770 701 530 000	CSTSET-SINGLE Casters (set of four, 2 locking		$378.84		
				E	02 005 770 701 530 000	Dormont 1675KIT48 Dormont Blue Hose Movea		$163.20		
PO#: 2739		Voucher #:	23105	Invoice	Invoice No: 9B51C1		8/12/2021		Paid Amt:	$4,072.19
				E	02 005 772 707 530 000	CONVECTION OVEN, GAS Vulcan Model No.		$23,664.00		
				E	02 005 772 707 530 000	NOTE: Item qualifies for a no charge equipment		$0.00		
				E	02 005 772 707 530 000	1 Year limited parts & labor warranty, standard		$0.00		
				E	02 005 772 707 530 000	K-12 School Nutrition extended warranty extends		$0.00		
				E	02 005 772 707 530 000	Natural gas (specify elevation if over 2,000 ft.)		$0.00		
				E	02 005 772 707 530 000	(2) 120v/60/1-ph, 15.4 amps total, (2) cords w/pl		$0.00		

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	167187	2370		TRIMARK				Check		
				E	02 005 772 707 530 000	Gas manifold piping included with stackingn kit t		$0.00			
				E	02 005 772 707 530 000	Dormont 1675kit48 Dormont Blue Hose Moveab		$652.80			
				E	02 005 772 707 530 000	Casters, set of (4) in lieu of standard legs		$0.00			
				E	02 005 772 707 530 000	DELIVERY Deliver 4 double stack ovens to Higl		$0.00			
	PO#: 2737	Voucher #:	23106	Invoice	Invoice No: 9B51C2		8/12/2021		Paid Amt:	$24,316.80	
										Check Amount:	$28,388.99
0256	FFM	167188	3050		UNITED WAY				Check		
				B	01 215 310	UNITED WAY OF RED WING		$12.00			
	PO#:	Voucher #:	23074	Invoice	Invoice No: S2021243		8/12/2021		Paid Amt:	$12.00	
										Check Amount:	$12.00
0256	FFM	167189	4349		VARSITY GROUP				Check		
				E	21 310 298 301 401 942	RWHS BRICKPAVERS		$15,910.00			
	PO#:	Voucher #:	23184	Invoice	Invoice No: 10242		8/12/2021		Paid Amt:	$15,910.00	
										Check Amount:	$15,910.00
0256	FFM	167190	1751		VIKING ELECTRIC SUPPLY, INC				Check		
				E	01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		$135.10			
	PO#:	Voucher #:	23110	Invoice	Invoice No: S004955989.001		8/12/2021		Paid Amt:	$135.10	
										Check Amount:	$135.10
0256	FFM	167191	1824		WATSON CO INC				Check		
				E	04 500 561 000 450 309	COVILL POOL - RESALE		$435.80			
	PO#:	Voucher #:	23142	Invoice	Invoice No: 117957		8/12/2021		Paid Amt:	$435.80	
										Check Amount:	$435.80
0256	FFM	167192	1987		WELLS FARGO CORPORATE TRUST SERVICES				Check		
				E	07 005 910 000 790 000	DEBT REDEMPTION - - OTHER DEBT SERV		$750.00			
	PO#:	Voucher #:	23115	Invoice	Invoice No: 1997629		8/12/2021		Paid Amt:	$750.00	
				E	07 005 910 000 720 000	DEBT REDEMPTION - - BOND, INTEREST P		$1,000.00			
	PO#:	Voucher #:	23047	Invoice	Invoice No: 1997690		8/12/2021		Paid Amt:	$1,000.00	
										Check Amount:	$1,750.00
0256	FFM	167193	1839		WILSON OIL				Check		
				E	01 005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		$835.82			
	PO#:	Voucher #:	23137	Invoice	Invoice No: AUG. 2021 STATEMENT		8/12/2021		Paid Amt:	$835.82	
										Check Amount:	$835.82
0256	FFM	167194	1985		WINGER SPORTS ACTIVITY FUND				Check		
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		$3,430.00			
	PO#:	Voucher #:	23144	Invoice	Invoice No: CE SOCCER CLASS		8/12/2021		Paid Amt:	$3,430.00	
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		$3,981.88			
	PO#:	Voucher #:	23145	Invoice	Invoice No: CE BOYS HOCKEY		8/12/2021		Paid Amt:	$3,981.88	

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	167194	1985		WINGER SPORTS ACTIVITY FUND					Check	
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE			$1,783.25		
	PO#:	Voucher #:	23147	Invoice	Invoice No:	CE BASEBALL CAMP		8/12/2021		Paid Amt:	$1,783.25
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE			$1,998.00		
	PO#:	Voucher #:	23148	Invoice	Invoice No:	CE CLASSES		8/12/2021		Paid Amt:	$1,998.00
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE			$1,265.00		
	PO#:	Voucher #:	23149	Invoice	Invoice No:	CE VOLLEYBALL		8/12/2021		Paid Amt:	$1,265.00
				E	04 500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE			$3,167.50		
	PO#:	Voucher #:	23150	Invoice	Invoice No:	CE B BB OPEN GYM		8/12/2021		Paid Amt:	$3,167.50
										Check Amount:	$15,625.63
										Report Total:	$260,750.77