

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	167874	4355		BBE SCHOOLS #2364		Check		
				E 01 005 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE			\$1,200.00	
PO#:	Voucher #:	24553	Invoice	Invoice No:	10/21/2021 INVOICE	11/2/2021	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
0256	FFM	167875	3992		ABDO, EICK & MEYERS, LLP		Check		
				E 01 005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES			\$8,500.00	
PO#:	Voucher #:	24609	Invoice	Invoice No:	449676	11/4/2021	Paid Amt:	\$8,500.00	
							Check Amount:	\$8,500.00	
0256	FFM	167876	3401		AFLAC		Check		
				E 18 200 208 152 220 000	ELC - Health Insurance			\$232.96	
PO#:	Voucher #:	24621	Invoice	Invoice No:	891298	11/4/2021	Paid Amt:	\$232.96	
							Check Amount:	\$232.96	
0256	FFM	167877	2495		ALAN EDEL OIL SERVICES INC.		Check		
				E 01 005 865 349 350 000	LTFM - HAZOURDOUS SUBS Repair & Maint			\$75.00	
PO#:	Voucher #:	24556	Invoice	Invoice No:	10271	11/4/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	167878	1946		AMAZON CAPITAL SERVICES		Check		
				E 01 135 257 000 430 000	COMPUTER - GEN SUPPLIES			\$59.95	
PO#:	Voucher #:	24614	Invoice	Invoice No:	1DGY-K73J-WG31	11/4/2021	Paid Amt:	\$59.95	
				E 01 135 257 000 430 000	COMPUTER - GEN SUPPLIES			\$29.98	
PO#:	Voucher #:	24615	Invoice	Invoice No:	1QY1-HMF4-3TJG	11/4/2021	Paid Amt:	\$29.98	
				E 01 135 203 000 401 000	Sup/Mat Non-Instr.			\$63.51	
PO#:	Voucher #:	24616	Invoice	Invoice No:	1DYP-XDMP-NYJW	11/4/2021	Paid Amt:	\$63.51	
				E 01 125 257 000 430 000	JETech Case for iPad 10.2-inch			\$88.32	
PO#:	Voucher #:	24618	Invoice	Invoice No:	1X44-GDRM-CDLR	11/4/2021	Paid Amt:	\$88.32	
							Check Amount:	\$241.76	
0256	FFM	167879	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check		
				E 01 310 810 000 401 000	OPERATION & MAINT - SUPPLIES			\$29.85	
PO#:	Voucher #:	24568	Invoice	Invoice No:	646751	11/4/2021	Paid Amt:	\$29.85	
							Check Amount:	\$29.85	
0256	FFM	167880	3360		BIMBO BAKERIES USA INC		Check		
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$189.35	
PO#:	Voucher #:	24684	Invoice	Invoice No:	52337834058	11/4/2021	Paid Amt:	\$189.35	
							Check Amount:	\$189.35	
0256	FFM	167881	1097		BREDEMUS HARDWARE		Check		
				E 01 005 865 369 350 000	LTFM - BLDG HARDWARE - Repair & Maint S			\$56.00	
PO#:	Voucher #:	24566	Invoice	Invoice No:	265936	11/4/2021	Paid Amt:	\$56.00	
							Check Amount:	\$56.00	

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0256	FFM	167882	1102		BUCKHORN HARDWOODS		Check		
				E 01	310 255 000 450 000	cherry		\$1,025.00	
				E 01	310 255 000 450 000	maple		\$1,000.00	
	PO#: 3073	Voucher #:	24623	Invoice	Invoice No: 10724	11/4/2021		Paid Amt:	\$2,025.00
								Check Amount:	\$2,025.00
0256	FFM	167883	3591		CESO TRANSPORTATION		Check		
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$4,842.00	
	PO#:	Voucher #:	24570	Invoice	Invoice No: 4052	11/4/2021		Paid Amt:	\$4,842.00
								Check Amount:	\$4,842.00
0256	FFM	167884	3474		CITY OF RED WING		Check		
				E 01	005 715 342 310 000	School Resource Officer		\$54,038.14	
	PO#:	Voucher #:	24569	Invoice	Invoice No: 0072445	11/4/2021		Paid Amt:	\$54,038.14
								Check Amount:	\$54,038.14
0256	FFM	167885	2338		DEMASTER CUSTOM LASER		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$370.00	
	PO#:	Voucher #:	24622	Invoice	Invoice No: 21-2071	11/4/2021		Paid Amt:	\$370.00
								Check Amount:	\$370.00
0256	FFM	167886	1935		DIVERSION SOLUTIONS / FCS		Check		
				E 01	005 715 342 465 000	SAFETY LEVY - NON INSTRUCT SOFTWARE		\$249.90	
	PO#:	Voucher #:	24604	Invoice	Invoice No: 11114	11/4/2021		Paid Amt:	\$249.90
				E 01	005 715 342 465 000	SAFETY LEVY - NON INSTRUCT SOFTWARE		\$249.90	
	PO#:	Voucher #:	24605	Invoice	Invoice No: 11115	11/4/2021		Paid Amt:	\$249.90
				E 01	005 715 342 465 000	SAFETY LEVY - NON INSTRUCT SOFTWARE		\$249.90	
	PO#:	Voucher #:	24606	Invoice	Invoice No: 11116	11/4/2021		Paid Amt:	\$249.90
								Check Amount:	\$749.70
0256	FFM	167887	1804		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		\$117.03	
	PO#:	Voucher #:	24607	Invoice	Invoice No: 21075	11/4/2021		Paid Amt:	\$117.03
								Check Amount:	\$117.03
0256	FFM	167888	2293		FAB 1 WELDING, LLC		Check		
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$228.00	
	PO#:	Voucher #:	24651	Invoice	Invoice No: 2888	11/4/2021		Paid Amt:	\$228.00
								Check Amount:	\$228.00
0256	FFM	167889	4276		FERGUSON ENTERPRISES LLC #1657		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$205.65	
	PO#:	Voucher #:	24565	Invoice	Invoice No: 8814346	11/4/2021		Paid Amt:	\$205.65
								Check Amount:	\$205.65

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	167890	1849		FORUM COMMUNICATION COMPANY		Check	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$55.20		
PO#:		Voucher #:	24658	Invoice	Invoice No: CL01777933	11/4/2021	Paid Amt: \$55.20	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$62.10		
PO#:		Voucher #:	24659	Invoice	Invoice No: CL01777935	11/4/2021	Paid Amt: \$62.10	
							Check Amount:	\$117.30
0256	FFM	167891	3368		GARTNER REFRIGERATION INC		Check	
				E 04 500 560 000 321 310	PRAIRIE ISLAND ARENA-MAINT AGREEMEN	\$1,716.11		
PO#:		Voucher #:	24564	Invoice	Invoice No: 10835975	11/4/2021	Paid Amt: \$1,716.11	
							Check Amount:	\$1,716.11
0256	FFM	167892	1920		GOODHUE CO ED DIST #6051-61		Check	
				E 01 005 110 000 305 394	Consult/Fees For Svc - GCED	\$10,487.15		
				E 01 005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD	\$2,934.33		
				E 01 005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD	\$591.92		
				E 01 310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D	\$8,377.00		
				E 01 310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,591.50		
				E 01 200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISI	\$29,031.49		
				E 01 200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$8,172.26		
				E 01 100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$26,925.26		
				E 01 100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$8,052.58		
				E 01 200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$21,351.41		
				E 01 200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$5,664.25		
				E 01 200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$9,762.92		
				E 01 200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,210.42		
				E 01 200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	\$367.92		
				E 01 200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT	\$131.25		
				E 01 110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROM	\$5,097.50		
				E 01 110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$1,919.25		
				E 01 110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$68.67		
				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	\$1,067.00		
				E 01 105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$181.17		
				E 01 200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$432.58		
				E 01 200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$128.42		
				E 01 105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,066.92		
				E 01 105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	\$181.17		
				E 01 105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICE	\$70.83		
				E 01 005 610 000 394 000	To Non-Ed Agency	\$2,496.33		
				E 01 005 865 000 390 394	Pymt To Mn District	\$3,323.39		

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0256	FFM	167892	1920		GOODHUE CO ED DIST #6051-61		Check	
				E 01	005 850 000 390 394	GCED - Pymt To Mn District	\$26,835.42	
		PO#:	Voucher #:	24600	Invoice	Invoice No: 3530	11/4/2021	Paid Amt: \$178,528.64
								Check Amount: \$178,528.64
0256	FFM	167893	1270		GOPHER SPORT		Check	
				E 01	310 211 000 430 000	SECONDARY EDUCATIO - INSTRUCTION SU	\$161.89	
		PO#:	Voucher #:	24624	Invoice	Invoice No: IN103053	11/4/2021	Paid Amt: \$161.89
								Check Amount: \$161.89
0256	FFM	167894	1301		HILLTOP COMMUNICATIONS		Check	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices	\$105.00	
		PO#:	Voucher #:	24652	Invoice	Invoice No: 3230	11/4/2021	Paid Amt: \$105.00
								Check Amount: \$105.00
0256	FFM	167895	1302		HILLYARD/HUTCHINSON		Check	
				E 01	105 810 000 401 000	PAP10170 TISSUE 2 PLY CONTROLLED USI	\$194.28	
				E 01	105 810 000 401 000	PAP22285 TOWEL ROLL GSC WHT CONTR	\$470.40	
		PO#: 3075	Voucher #:	24629	Invoice	Invoice No: 604519822	11/4/2021	Paid Amt: \$664.68
				E 01	125 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL	\$74.86	
				E 01	125 810 000 401 000	LH334022K LINER 33GAL 33X40 22MIC BLK 2	\$42.77	
				E 01	125 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100C	\$470.40	
				E 01	125 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36	\$291.42	
				E 01	125 810 000 401 000	HIL30523 GLOVE VINYL PWDER FREE MEDC	\$43.80	
				E 01	125 810 000 401 000	HIL30521 GLOVE VINYL PWDR FREE MEDC	\$42.60	
				E 01	125 810 000 401 000	PTM107314 INTERCEPT MICRO FLTR PRO 6	\$106.20	
				E 01	125 810 000 401 000	HIL0041103 SOAP AFFINITY GREEN PREM F	\$186.00	
				E 01	125 810 000 401 000	HIL0041003 SANITIZER AFFINITY FOAMING	\$422.50	
		PO#: 3068	Voucher #:	24630	Invoice	Invoice No: 604519821	11/4/2021	Paid Amt: \$1,680.55
				E 04	500 560 000 401 310	PAP10170 TISSUE OPTICORE GSC 2 PLY 36	\$97.14	
				E 04	500 560 000 401 310	HIL15016 URINAL SCREEN WAVE 3D MANG	\$58.08	
				E 04	500 560 000 401 310	HIL0041102 SOAP AFFINITY TF PREMIUM GF	\$129.90	
				E 04	500 560 000 401 310	HIL15022 EASY FRESH 2.0 COVER MANGO	\$57.59	
				E 04	500 560 000 401 310	HIL0009704 HCL-145 TOLIET BOWL CLEANE	\$56.40	
				E 04	500 560 000 401 310	HIL0116355 AEROSOL METERED ISLAND FL	\$54.72	
				E 04	500 560 000 401 310	HIL20401 DISP METERED AIR FRESHENER	\$146.76	
				E 04	500 560 000 401 310	HIL30522 GLOVE VINYL PWDER FEE MEDCI	\$25.56	
				E 04	500 560 000 401 310	RUB2531BK DUST PAN LOBBY PRO EXEC L	\$50.00	
				E 04	500 560 000 401 310	LH334022K LINER 33GAL 33X40 22MIC BLK 2	\$85.54	
				E 04	500 560 000 401 310	LH404822K LINER 40-45GAL 40X48 22MIC BL	\$74.86	

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0256	FFM	167895	1302		HILLYARD/HUTCHINSON		Check
				E 04	500 560 000 401 310	HIL22288 DISPENSER HAND DEFENSE 2 LIT	\$0.00
	PO#: 3069	Voucher #:	24631	Invoice	Invoice No: 604519820	11/4/2021	Paid Amt: \$836.55
							Check Amount: \$3,181.78
0256	FFM	167896	2132		HOBART SERVICE; ITW FOOD EQUIP GROUP LLC		Check
				E 02	005 770 701 350 000	Repair & Maint Svc	\$263.33
	PO#:	Voucher #:	24660	Invoice	Invoice No: 28508346	11/4/2021	Paid Amt: \$263.33
							Check Amount: \$263.33
0256	FFM	167897	4419		HOLST, NATE		Check
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$4,039.42
	PO#:	Voucher #:	24632	Invoice	Invoice No: 1016	11/4/2021	Paid Amt: \$4,039.42
							Check Amount: \$4,039.42
0256	FFM	167898	3200		i3.WORKS		Check
				E 01	005 610 000 305 000	CURRICULUM-PURCH SERVICES	\$288.60
	PO#:	Voucher #:	24657	Invoice	Invoice No: 1267	11/4/2021	Paid Amt: \$288.60
							Check Amount: \$288.60
0256	FFM	167899	1341		KEVIN'S SERVICE		Check
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$4.00
	PO#:	Voucher #:	24650	Invoice	Invoice No: 29209	11/4/2021	Paid Amt: \$4.00
							Check Amount: \$4.00
0256	FFM	167900	1392		MACKIN EDUCATIONAL RESOURCES		Check
				E 01	100 220 000 460 000	ISBN 9781571313560	\$673.20
				E 01	100 220 000 460 000	ISBN 9780389852237	\$509.70
				E 01	100 220 000 460 000	ISBN 9780143129493	\$601.50
				E 01	100 220 000 460 000	ISBN 9781603093002	\$554.70
				E 01	100 220 000 460 000	ISBN 9780593314760	\$600.60
				E 01	200 605 320 460 000	ISBN 9781477816295	\$481.20
				E 01	100 220 000 460 000	ISBN 9781400033416	\$578.70
				E 01	100 220 000 460 000	ISBN 9780143135692	\$601.50
				E 01	100 220 000 460 000	ISBN 9780143134190	\$578.70
				E 01	100 220 000 460 000	ISBN 9780593177044	\$231.90
				E 01	100 220 000 460 000	ISBN 9781492658276	\$496.50
				E 01	100 220 000 460 000	ISBN 9780812979657	\$624.60
				E 01	100 220 000 460 000	ISBN 9781501117015	\$624.60
				E 01	100 220 000 460 000	ISBN 9781616957001	\$578.70
				E 01	100 220 000 460 000	ISBN 9780375850776	\$440.70
				E 01	100 220 000 460 000	ISBN 9780358131434	\$437.10
				E 01	100 220 000 460 000	ISBN 9781416975663	\$394.80

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0256	FFM	167900	1392		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	100 220 000 460 000	ISBN 9781937054557		\$453.30	
				E 01	100 220 000 460 000	ISBN 9780525517542		\$417.90	
				E 01	100 220 000 460 000	ISBN 9780544938397		\$440.70	
				E 01	100 220 000 460 000	Special Processing-Property Labels		\$58.50	
				E 01	100 220 000 460 000	credit		(\$658.80)	
	PO#: 2936	Voucher #:	24610	Invoice	Invoice No: 702554	11/4/2021		Paid Amt:	\$9,720.30
								Check Amount:	\$9,720.30
0256	FFM	167901	3877		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$3,526.97	
	PO#:	Voucher #:	24584	Invoice	Invoice No: SP-006-000105	11/4/2021		Paid Amt:	\$3,526.97
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$2,311.61	
	PO#:	Voucher #:	24585	Invoice	Invoice No: SP-006-000111	11/4/2021		Paid Amt:	\$2,311.61
								Check Amount:	\$5,838.58
0256	FFM	167902	4131		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$3,534.46	
	PO#:	Voucher #:	24582	Invoice	Invoice No: SP-008-000105	11/4/2021		Paid Amt:	\$3,534.46
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$2,312.76	
	PO#:	Voucher #:	24587	Invoice	Invoice No: SP-008-000111	11/4/2021		Paid Amt:	\$2,312.76
								Check Amount:	\$5,847.22
0256	FFM	167903	4195		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$2,353.48	
	PO#:	Voucher #:	24586	Invoice	Invoice No: SP-007-000099	11/4/2021		Paid Amt:	\$2,353.48
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$3,561.19	
	PO#:	Voucher #:	24583	Invoice	Invoice No: SP-007-000093	11/4/2021		Paid Amt:	\$3,561.19
								Check Amount:	\$5,914.67
0256	FFM	167904	4373		MADISON ENERGY INVESTMENTS II LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$62.81	
	PO#:	Voucher #:	24590	Invoice	Invoice No: SP-034-000003	11/4/2021		Paid Amt:	\$62.81
								Check Amount:	\$62.81
0256	FFM	167905	4090		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$86.83	
	PO#:	Voucher #:	24580	Invoice	Invoice No: SP-033-000051	11/4/2021		Paid Amt:	\$86.83
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$53.01	
	PO#:	Voucher #:	24589	Invoice	Invoice No: SP-033-000057	11/4/2021		Paid Amt:	\$53.01
								Check Amount:	\$139.84

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0256	FFM	167906	4194		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$74.07	
	PO#:	Voucher #:	24579	Invoice	Invoice No: SP-032-000057	11/4/2021	Paid Amt:	\$74.07	
							Check Amount:	\$74.07	
0256	FFM	167907	4196		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$87.55	
	PO#:	Voucher #:	24581	Invoice	Invoice No: SP-030-000051	11/4/2021	Paid Amt:	\$87.55	
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$83.83	
	PO#:	Voucher #:	24588	Invoice	Invoice No: SP-030-000057	11/4/2021	Paid Amt:	\$83.83	
							Check Amount:	\$171.38	
0256	FFM	167908	1404		MASSP		Check		
				E 01	005 640 308 820 000	ADMINISTRATION - DUES & MEMBERSHIPS		\$1,938.00	
	PO#:	Voucher #:	24654	Invoice	Invoice No: 21-22 MECHELKE/NEMAN	11/4/2021	Paid Amt:	\$1,938.00	
							Check Amount:	\$1,938.00	
0256	FFM	167909	1420		METRO SALES INCORPORATED		Check		
				E 01	310 211 000 401 000	SECONDARY EDUCATIO - GENERAL SUPPL		\$114.00	
	PO#:	Voucher #:	24656	Invoice	Invoice No: INV1921333	11/4/2021	Paid Amt:	\$114.00	
							Check Amount:	\$114.00	
0256	FFM	167910	1434		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	310 212 000 430 901	RWPS FOUND -ART - INSTRUCTIONAL SUP		\$174.00	
	PO#:	Voucher #:	24655	Invoice	Invoice No: 25595	11/4/2021	Paid Amt:	\$174.00	
							Check Amount:	\$174.00	
0256	FFM	167911	1447		MSHSL		Check		
				E 08	310 292 000 820 299	ATHLETIC ADMIN - DUES & MEMBERSHIPS		\$200.00	
	PO#:	Voucher #:	24634	Invoice	Invoice No: 038722	11/4/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0256	FFM	167912	2238		MVP LOGISTICS LLC		Check		
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$20.67	
	PO#:	Voucher #:	24637	Invoice	Invoice No: 755512579	11/4/2021	Paid Amt:	\$20.67	
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$20.67	
	PO#:	Voucher #:	24638	Invoice	Invoice No: 755512578	11/4/2021	Paid Amt:	\$20.67	
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$20.67	
	PO#:	Voucher #:	24639	Invoice	Invoice No: 755512577	11/4/2021	Paid Amt:	\$20.67	
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$20.67	
	PO#:	Voucher #:	24640	Invoice	Invoice No: 755512576	11/4/2021	Paid Amt:	\$20.67	
				E 01	305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP		\$20.67	
	PO#:	Voucher #:	24641	Invoice	Invoice No: 755512575	11/4/2021	Paid Amt:	\$20.67	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167912	2238		MVP LOGISTICS LLC		Check		
				E 01 305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP			\$20.67	
PO#:		Voucher #:	24642	Invoice	Invoice No: 755512574	11/4/2021	Paid Amt:		\$20.67
				E 01 305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP			\$13.67	
PO#:		Voucher #:	24643	Invoice	Invoice No: 755512573	11/4/2021	Paid Amt:		\$13.67
				E 01 305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP			\$20.67	
PO#:		Voucher #:	24644	Invoice	Invoice No: 755512572	11/4/2021	Paid Amt:		\$20.67
				E 01 305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP			\$24.70	
PO#:		Voucher #:	24645	Invoice	Invoice No: 755512571	11/4/2021	Paid Amt:		\$24.70
				E 01 305 407 740 433 000	LEARNING DISABILIT-INDIV INSTRUCT SUP			\$13.67	
PO#:		Voucher #:	24646	Invoice	Invoice No: 755512570	11/4/2021	Paid Amt:		\$13.67
								Check Amount:	\$196.73
0256	FFM	167914	1487		NORTHFIELD LINES, INC		Check		
				E 08 310 294 733 361 272	BOYS FOOTBALL - TRANSPORTATION			\$876.94	
PO#:		Voucher #:	24611	Invoice	Invoice No: 122065	11/4/2021	Paid Amt:		\$876.94
				E 08 310 294 733 361 272	BOYS FOOTBALL - TRANSPORTATION			\$821.22	
PO#:		Voucher #:	24612	Invoice	Invoice No: 122113	11/4/2021	Paid Amt:		\$821.22
								Check Amount:	\$1,698.16
0256	FFM	167915	2089		NOWARIAK, BYRON		Check		
				E 08 310 292 000 305 290	GIRLS VOLLEYBALL - FEES FOR SERVICES			\$60.00	
PO#:		Voucher #:	24613	Invoice	Invoice No: 10/29/2021 VB	11/4/2021	Paid Amt:		\$60.00
								Check Amount:	\$60.00
0256	FFM	167916	2090		NOWARIAK, KAREN		Check		
				E 08 310 292 000 305 290	STATE MEETS - PURCHASED SERVICES			\$60.00	
PO#:		Voucher #:	24617	Invoice	Invoice No: 10/29/2021 VB	11/4/2021	Paid Amt:		\$60.00
								Check Amount:	\$60.00
0256	FFM	167917	1926		PESTOP INC		Check		
				E 01 005 810 000 364 000	OPERATION & MAINTEN - PEST CONTROL			\$225.00	
PO#:		Voucher #:	24567	Invoice	Invoice No: 137590	11/4/2021	Paid Amt:		\$225.00
								Check Amount:	\$225.00
0256	FFM	167918	2415		PRO-ED INC		Check		
				E 01 105 411 740 433 000	13620 EDMARK READING PROGRAM: LEVE			\$1,258.00	
				E 01 105 411 740 433 000	Freight			\$125.80	
PO#: 3062		Voucher #:	24620	Invoice	Invoice No: 2911877	11/4/2021	Paid Amt:		\$1,383.80
								Check Amount:	\$1,383.80
0256	FFM	167919	1563		REALLY GOOD STUFF		Check		
				E 01 310 050 000 401 000	704082 Lime Polka Dots Magnetic Border Trim			\$10.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167919	1563		REALLY GOOD STUFF		Check		
				E 01	310 050 000 401 000	Freight		\$6.95	
	PO#: 3057	Voucher #:	24554	Invoice	Invoice No: 7809939	11/4/2021	Paid Amt:	\$17.94	
							Check Amount:	\$17.94	
0256	FFM	167920	2924		REGION 1AA		Check		
				E 08	310 292 000 305 290	STATE MEETS - PURCHASED SERVICES		\$1,806.00	
	PO#:	Voucher #:	24649	Invoice	Invoice No: 10/29/2021 SECT. VB	11/4/2021	Paid Amt:	\$1,806.00	
							Check Amount:	\$1,806.00	
0256	FFM	167921	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		(\$161.86)	
	PO#:	Voucher #:	24661	Invoice	Invoice No: 919402	11/4/2021	Paid Amt:	(\$161.86)	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		(\$156.82)	
	PO#:	Voucher #:	24662	Invoice	Invoice No: 938714	11/4/2021	Paid Amt:	(\$156.82)	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$4,852.35	
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$385.64	
	PO#:	Voucher #:	24663	Invoice	Invoice No: 930419	11/4/2021	Paid Amt:	\$5,237.99	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$106.43	
	PO#:	Voucher #:	24664	Invoice	Invoice No: 932870	11/4/2021	Paid Amt:	\$106.43	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$435.97	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$112.80	
	PO#:	Voucher #:	24668	Invoice	Invoice No: 934317	11/4/2021	Paid Amt:	\$548.77	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$633.40	
	PO#:	Voucher #:	24670	Invoice	Invoice No: 936835	11/4/2021	Paid Amt:	\$633.40	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$1,930.08	
	PO#:	Voucher #:	24671	Invoice	Invoice No: 936107	11/4/2021	Paid Amt:	\$1,930.08	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$375.71	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$149.68	
	PO#:	Voucher #:	24675	Invoice	Invoice No: 937392	11/4/2021	Paid Amt:	\$525.39	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$1,358.72	
	PO#:	Voucher #:	24676	Invoice	Invoice No: 935415	11/4/2021	Paid Amt:	\$1,358.72	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$1,571.83	
	PO#:	Voucher #:	24677	Invoice	Invoice No: 931380	11/4/2021	Paid Amt:	\$1,571.83	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$2,258.53	
	PO#:	Voucher #:	24678	Invoice	Invoice No: 926965	11/4/2021	Paid Amt:	\$2,258.53	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$630.29	
	PO#:	Voucher #:	24679	Invoice	Invoice No: 923367	11/4/2021	Paid Amt:	\$630.29	
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$224.32	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$3,435.10	
	PO#:	Voucher #:	24682	Invoice	Invoice No: 933225	11/4/2021	Paid Amt:	\$3,659.42	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167921	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 707 490 000	ELEM ALA CARTE - FOOD			\$35.57	
PO#:	Voucher #:	24683	Invoice	Invoice No:	937470	11/4/2021	Paid Amt:	\$35.57	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$3,859.31	
PO#:	Voucher #:	24673	Invoice	Invoice No:	930761	11/4/2021	Paid Amt:	\$3,859.31	
							Check Amount:	\$22,037.05	
0256	FFM	167922	1582		RIESTER REFRIGERATION		Check		
				E 02 005 770 701 350 000	Repair & Maint Svc			\$117.00	
PO#:	Voucher #:	24680	Invoice	Invoice No:	00091928	11/4/2021	Paid Amt:	\$117.00	
							Check Amount:	\$117.00	
0256	FFM	167923	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01 310 212 000 430 000	2002162 EID:0001202::TORTILLION KIT BLEN			\$20.10	
				E 01 310 212 000 430 000	2000858 EID:0001202::GLUE ALL NOW STRC			\$4.61	
				E 01 310 212 000 430 000	027626 EID:0001202::GLUE SCHOOL CRAYO			\$4.86	
				E 01 310 212 000 430 000	042108 EID:0001202::TAPE SCOTCH 234 GEI			\$43.20	
				E 01 310 212 000 430 000	1567599 EID:0001202::BRUSH NYLON PHOE			\$51.90	
				E 01 310 212 000 430 000	021795 EID:0001202::T-PINS #24 1.5 IN PACK			\$2.53	
				E 01 310 212 000 430 000	074466 EID:0001202::COMMAND JMBO UTIL			\$6.88	
				E 01 310 212 000 430 000	416164 EID:0001202::FIXATIVE KRYLON WO			\$13.90	
PO#: 3072	Voucher #:	24628	Invoice	Invoice No:	208128944359	11/4/2021	Paid Amt:	\$147.98	
				E 01 105 201 000 401 000	ADMIN - Sup/Mat Non-Instr.			\$9.95	
PO#:	Voucher #:	24647	Invoice	Invoice No:	208128642435	11/4/2021	Paid Amt:	\$9.95	
				E 01 105 201 000 401 000	2019912 EID:0001202::SCHOOL SMART STO			\$9.64	
PO#: 3037	Voucher #:	24635	Invoice	Invoice No:	208128935583	11/4/2021	Paid Amt:	\$9.64	
							Check Amount:	\$167.57	
0256	FFM	167924	4112		SFGFII, LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$3,846.25	
PO#:	Voucher #:	24591	Invoice	Invoice No:	200100154487	11/4/2021	Paid Amt:	\$3,846.25	
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$867.48	
PO#:	Voucher #:	24592	Invoice	Invoice No:	200100154492	11/4/2021	Paid Amt:	\$867.48	
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$3,879.31	
PO#:	Voucher #:	24577	Invoice	Invoice No:	200100152192	11/4/2021	Paid Amt:	\$3,879.31	
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$2,378.92	
PO#:	Voucher #:	24578	Invoice	Invoice No:	200100152187	11/4/2021	Paid Amt:	\$2,378.92	
							Check Amount:	\$10,971.96	
0256	FFM	167925	1882		SFRC, LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$7,193.61	
PO#:	Voucher #:	24593	Invoice	Invoice No:	200100154414	11/4/2021	Paid Amt:	\$7,193.61	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167925	1882		SFRC, LLC		Check		
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,166.97	
PO#:		Voucher #:	24594	Invoice	Invoice No: 200100154420	11/4/2021	Paid Amt:	\$7,166.97	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,244.30	
PO#:		Voucher #:	24595	Invoice	Invoice No: 200100154432	11/4/2021	Paid Amt:	\$7,244.30	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,211.77	
PO#:		Voucher #:	24596	Invoice	Invoice No: 200100154426	11/4/2021	Paid Amt:	\$7,211.77	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,249.80	
PO#:		Voucher #:	24597	Invoice	Invoice No: 200100154438	11/4/2021	Paid Amt:	\$7,249.80	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,469.16	
PO#:		Voucher #:	24572	Invoice	Invoice No: 200100152324	11/4/2021	Paid Amt:	\$7,469.16	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,522.00	
PO#:		Voucher #:	24573	Invoice	Invoice No: 201100152318	11/4/2021	Paid Amt:	\$7,522.00	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,552.72	
PO#:		Voucher #:	24574	Invoice	Invoice No: 200100152312	11/4/2021	Paid Amt:	\$7,552.72	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,570.44	
PO#:		Voucher #:	24575	Invoice	Invoice No: 200100152306	11/4/2021	Paid Amt:	\$7,570.44	
				E 01 005 810	000 331 999 OPERATION & MAINT - SOLAR GARDEN			\$7,551.67	
PO#:		Voucher #:	24576	Invoice	Invoice No: 200100152257	11/4/2021	Paid Amt:	\$7,551.67	
							Check Amount:	\$73,732.44	
0256	FFM	167926	1983		SUBURBAN PORTABLES INC		Check		
				E 08 310 292	000 305 299 ATHLETIC ADMIN - PURCHASED SERVICE			\$555.00	
PO#:		Voucher #:	24633	Invoice	Invoice No: 8191506	11/4/2021	Paid Amt:	\$555.00	
							Check Amount:	\$555.00	
0256	FFM	167927	4420		TARTAGLIA, ANGELO		Check		
				E 08 310 292	000 305 290 STATE MEETS - PURCHASED SERVICES			\$78.00	
PO#:		Voucher #:	24686	Invoice	Invoice No: 10/12/2021 SOCCER	11/4/2021	Paid Amt:	\$78.00	
							Check Amount:	\$78.00	
0256	FFM	167928	1836		TEACHERS ON CALL		Check		
				E 01 105 203	000 305 000 ELEM ED - PURCHASED SERVICES			\$4,247.35	
				E 01 105 420	740 307 000 GENERAL SP ED - CONTRACTED SP ED SU			\$102.95	
				E 01 125 201	000 305 000 KINDERGARTEN - PURCHASED SERVICES			\$215.90	
				E 01 125 203	000 305 000 ELEM ED - PURCHASED SERVICES			\$2,330.45	
				E 01 125 240	000 305 000 HEALTH & PHY ED - PURCHASED SERVICE:			\$107.95	
				E 01 125 258	000 305 000 MUSIC - VOCAL - PURCHASED SERV			\$996.15	
				E 01 135 203	000 305 000 ELEMENTARY EDUCATI - PURCHASED SER			\$1,510.59	
				E 01 200 420	740 307 000 SPECIAL ED - GENERAL - CONTRACTED SL			\$1,409.51	
				E 01 305 220	000 305 000 ENGLISH - PURCHASED SERVICES			\$685.80	
				E 01 305 256	000 305 000 MATHEMATICS - PURCHASED SERVICES			\$647.70	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167928	1836		TEACHERS ON CALL		Check
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$3,648.73
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$647.70
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$977.90
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVIK	\$228.60
				E 01	310 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$221.92
				E 01	543 211 303 305 107	ALC - TOWERVIEW - PURCHASED SERVICE	\$431.80
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$999.36
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$2,141.36
				E 01	305 408 740 307 000	EMOTIONAL/BEHAVIOR - CONTR SP ED SU	\$102.95
PO#:	Voucher #:	24601	Invoice	Invoice No:	129079	11/4/2021	Paid Amt: \$21,654.67
							Check Amount: \$21,654.67
0256	FFM	167929	4025		THE GOOD ACRE		Check
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD	\$236.56
PO#:	Voucher #:	24665	Invoice	Invoice No:	13044	11/4/2021	Paid Amt: \$236.56
							Check Amount: \$236.56
0256	FFM	167930	1709		THREE RIVERS COMMUNITY ACTION		Check
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC	\$100.00
PO#:	Voucher #:	24636	Invoice	Invoice No:	1005812	11/4/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0256	FFM	167931	3813		T-MOBILE		Check
				E 01	105 050 000 320 000	COMMUNICATIONS	\$25.54
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$25.54
				E 01	005 610 000 320 000	AREA LEARNING CENTER-TELEPHONE	\$25.54
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINTEN - COMMUNICATION	\$25.54
				E 01	543 203 303 320 544	Targeted Services - Communications Svcs	\$25.54
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINTEN - COMMUNICATION	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54
				E 01	125 050 000 320 000	ADMINISTRATION - COMMUNICATIONS	\$25.54
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54
				E 04	500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION E	\$25.54
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN E	\$25.54

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167931	3813		T-MOBILE		Check
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION	\$12.77
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$12.77
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERV	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 08	310 292 000 320 299	ATHLETIC ADMIN - COMMUNICATIONS	\$25.54
				E 01	005 020 000 320 000	SUPT. OFFICE - COMMUNICATIONS	\$25.54
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERV	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$25.54
				E 01	005 420 740 320 000	PSYCHOLOGICAL SERV - TRAVEL	\$25.54
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$25.54
PO#:	Voucher #:	24685	Invoice	Invoice No:	NOV. 2021 CELL PHONE	11/4/2021	Paid Amt: \$868.36
							Check Amount: \$868.36
0256	FFM	167932	3813		T-MOBILE		Check
				E 01	005 680 000 320 311	Communications Svcs	\$4,164.72
PO#:	Voucher #:	24555	Invoice	Invoice No:	NOV. 2021 HOTSPOTS	11/4/2021	Paid Amt: \$4,164.72
							Check Amount: \$4,164.72
0256	FFM	167933	1889		TRIO SUPPLY COMPANY		Check
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI	\$522.79
PO#:	Voucher #:	24666	Invoice	Invoice No:	715447	11/4/2021	Paid Amt: \$522.79
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI	\$251.90
PO#:	Voucher #:	24672	Invoice	Invoice No:	717715	11/4/2021	Paid Amt: \$251.90
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI	\$190.61
PO#:	Voucher #:	24669	Invoice	Invoice No:	717716	11/4/2021	Paid Amt: \$190.61
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI	\$346.27
PO#:	Voucher #:	24674	Invoice	Invoice No:	714205	11/4/2021	Paid Amt: \$346.27
							Check Amount: \$1,311.57
0256	FFM	167934	1733		TRUGREEN		Check
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$2,015.00
PO#:	Voucher #:	24557	Invoice	Invoice No:	149681205	11/4/2021	Paid Amt: \$2,015.00
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$1,228.00
PO#:	Voucher #:	24558	Invoice	Invoice No:	149621579	11/4/2021	Paid Amt: \$1,228.00

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	167934	1733		TRUGREEN		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$714.00	
PO#:	Voucher #:	24559	Invoice	Invoice No:	149603686	11/4/2021	Paid Amt:	\$714.00	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$97.00	
PO#:	Voucher #:	24560	Invoice	Invoice No:	149594231	11/4/2021	Paid Amt:	\$97.00	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$141.00	
PO#:	Voucher #:	24561	Invoice	Invoice No:	149624421	11/4/2021	Paid Amt:	\$141.00	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$1,925.00	
PO#:	Voucher #:	24562	Invoice	Invoice No:	149749807	11/4/2021	Paid Amt:	\$1,925.00	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$878.00	
PO#:	Voucher #:	24563	Invoice	Invoice No:	149749740	11/4/2021	Paid Amt:	\$878.00	
							Check Amount:	\$6,998.00	
0256	FFM	167935	1735		TUMBLEWEED PRESS INC		Check		
				E 01 310 620 000 470 331	Library Books			\$550.00	
PO#:	Voucher #:	24653	Invoice	Invoice No:	107923	11/4/2021	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
0256	FFM	167936	4113		TWEITE COMMUNITY SOLAR LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$89.76	
PO#:	Voucher #:	24599	Invoice	Invoice No:	15-000088	11/4/2021	Paid Amt:	\$89.76	
							Check Amount:	\$89.76	
0256	FFM	167937	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	
				E 01 310 620 000 560 000	Principal on LT Tech Leases			\$139.00	
PO#:	Voucher #:	24602	Invoice	Invoice No:	456167444	11/4/2021	Paid Amt:	\$3,004.00	

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	167937	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	310 211 000 560 000	Principal on LT Tech Leases		\$180.00	
	PO#:	Voucher #:	24603	Invoice	Invoice No: 456371640	11/4/2021	Paid Amt:	\$180.00	
							Check Amount:	\$3,184.00	
0256	FFM	167938	2017		VERIZON WIRELESS		Check		
				E 01	005 680 160 320 011	Communications Svcs		\$160.04	
	PO#:	Voucher #:	24619	Invoice	Invoice No: 9891462631	11/4/2021	Paid Amt:	\$160.04	
							Check Amount:	\$160.04	
0256	FFM	167939	1890		VIKING COCA-COLA BOTTLING CO		Check		
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$367.30	
	PO#:	Voucher #:	24681	Invoice	Invoice No: 2796456	11/4/2021	Paid Amt:	\$367.30	
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$882.20	
	PO#:	Voucher #:	24667	Invoice	Invoice No: 2783179	11/4/2021	Paid Amt:	\$882.20	
							Check Amount:	\$1,249.50	
0256	FFM	167940	2013		XCEL ENERGY SOLUTIONS		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN		\$4,855.78	
	PO#:	Voucher #:	24627	Invoice	Invoice No: 002404	11/4/2021	Paid Amt:	\$4,855.78	
				E 01	005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN		\$6,415.11	
	PO#:	Voucher #:	24598	Invoice	Invoice No: 002368	11/4/2021	Paid Amt:	\$6,415.11	
							Check Amount:	\$11,270.89	
0256	FFM	167941	2224		ADVANCED BUSINESS SYSTEMS, INC		Check		
				E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$184.00	
	PO#:	Voucher #:	24699	Invoice	Invoice No: 98039	11/11/2021	Paid Amt:	\$184.00	
							Check Amount:	\$184.00	
0256	FFM	167942	3497		ALBIN ACQUISITION CORP		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$262.50	
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$24.00	
				E 02	005 770 701 305 000	ELEM FOOD SERVICE - PURCHASED SERV		\$100.00	
				E 01	005 110 000 305 190	BUSINESS OFFICE -VOLUNTEER BKGRD CI		\$88.00	
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES		\$25.00	
				E 04	500 520 322 305 000	ABE - Consult/Fees For Svc		\$25.00	
	PO#:	Voucher #:	24719	Invoice	Invoice No: SRNI10093723	11/11/2021	Paid Amt:	\$524.50	
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$183.00	
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$36.00	
				E 02	005 770 701 305 000	ELEM FOOD SERVICE - PURCHASED SERV		\$25.00	
				E 01	005 110 000 305 190	BUSINESS OFFICE -VOLUNTEER BKGRD CI		\$154.00	

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	167942	3497		ALBIN ACQUISITION CORP		Check		
				E 04	500 520 322 305 000	ABE - Consult/Fees For Svc		\$25.00	
PO#:	Voucher #:	24780	Invoice	Invoice No:	SRNI10089637	11/11/2021	Paid Amt:	\$423.00	
								Check Amount:	\$947.50
0256	FFM	167943	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	005 610 000 430 000	Curriculum - Sup/Mat N-Indiv Inst		(\$11.98)	
PO#:	Voucher #:	24704	Invoice	Invoice No:	1XCM-NRH6-DPJV	11/11/2021	Paid Amt:	(\$11.98)	
			E 01	543 211 000 430 901	ALC - RWPS FOUNDATION -INSTRUC SUPP		\$77.06		
PO#:	Voucher #:	24706	Invoice	Invoice No:	1CWD-CLH9-L3XL	11/11/2021	Paid Amt:	\$77.06	
			E 04	500 550 000 401 000	COLVILL KIDS - GENERAL SUPPLIES		\$39.98		
PO#:	Voucher #:	24707	Invoice	Invoice No:	1KR4-CQFH-CMLG	11/11/2021	Paid Amt:	\$39.98	
			E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$15.03		
PO#:	Voucher #:	24779	Invoice	Invoice No:	17YN-TM6L-JDLX	11/11/2021	Paid Amt:	\$15.03	
								Check Amount:	\$120.09
0256	FFM	167944	4336		AMPLIFY EDUCATION, INC		Check		
				E 01	100 260 160 460 011	Amplify Science Full Year Earth Science Course		\$18,512.00	
				E 01	100 260 160 460 011	Amplify Science MS: Earth/Space Science Grac		\$0.00	
				E 01	100 260 160 460 011	Amplify Science Middle School: Earth & Space t		\$17,400.00	
				E 01	100 260 160 460 011	Amplify Science Earth & Space Investigation No		\$2,691.00	
				E 01	100 260 160 460 011	Amplify Science Middle School: Earth & Space s		\$0.00	
				E 01	100 260 302 460 000	Amplify Science Full Year Life Science Course- l		\$18,512.00	
				E 01	100 260 302 460 000	Amplify Science MS: Life Science Grade 7 Benc		\$0.00	
				E 01	100 260 302 460 000	Amplify Science Middle School: Life Science Kit:		\$6,657.00	
				E 01	100 260 160 460 011	Amplify Science Life Science Investigtion Noteb		\$1,345.50	
				E 01	100 260 160 460 011	Amplify Science Middle School : Life Science Pr		\$0.00	
				E 01	100 260 302 460 000	Amplify Science Full Year Physical Science Cou		\$18,512.00	
				E 01	100 260 302 460 000	Amplify Science MS: Physical Science Grade 8		\$0.00	
				E 01	100 260 160 460 011	Amplify Science Middle School: Physical Scienc		\$12,015.00	
				E 01	100 260 160 460 011	Amplify Science Physical Science Investigation I		\$1,345.50	
				E 01	100 260 160 460 011	Amplify Science Middle School: Physical Scienc		\$0.00	
				E 01	100 260 160 460 011	Amplify Science MS: Grade Band Orientation (6		\$0.00	
				E 01	100 260 302 460 000	Amplify Shipping and Handling		\$5,190.48	
PO#: 2965	Voucher #:	24727	Invoice	Invoice No:	INV-107849	11/11/2021	Paid Amt:	\$102,180.48	
								Check Amount:	\$102,180.48
0256	FFM	167945	2650		ASCAP		Check		
				E 04	500 560 000 305 310	PI Arena - Consult/Fees For Svc		\$5.00	
PO#:	Voucher #:	24712	Invoice	Invoice No:	192000366352	11/11/2021	Paid Amt:	\$5.00	
			E 04	500 560 000 305 310	PI Arena - Consult/Fees For Svc		\$60.50		
PO#:	Voucher #:	24713	Invoice	Invoice No:	100005573462	11/11/2021	Paid Amt:	\$60.50	

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	167945	2650		ASCAP		Check		
				E 04	500 560 000 305 310	PI Arena - Consult/Fees For Svc		\$302.50	
PO#:	Voucher #:	24714	Invoice	Invoice No:	100005573463	11/11/2021	Paid Amt:	\$302.50	
							Check Amount:	\$368.00	
0256	FFM	167946	1915		AUTO VALUE RED WING		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$23.99	
PO#:	Voucher #:	24691	Invoice	Invoice No:	134162619	11/11/2021	Paid Amt:	\$23.99	
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$23.99	
PO#:	Voucher #:	24692	Invoice	Invoice No:	134162657	11/11/2021	Paid Amt:	\$23.99	
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$27.99	
PO#:	Voucher #:	24693	Invoice	Invoice No:	134162926	11/11/2021	Paid Amt:	\$27.99	
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$12.50	
PO#:	Voucher #:	24694	Invoice	Invoice No:	134163032	11/11/2021	Paid Amt:	\$12.50	
							Check Amount:	\$88.47	
0256	FFM	167947	4355		BBE SCHOOLS #2364		Check		
				E 01	005 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIES		\$100.00	
PO#:	Voucher #:	24778	Invoice	Invoice No:	11/9/2021 INVOICE	11/11/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0256	FFM	167948	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$6,242.52	
PO#:	Voucher #:	24760	Invoice	Invoice No:	211102437194	11/11/2021	Paid Amt:	\$6,242.52	
							Check Amount:	\$6,242.52	
0256	FFM	167949	1106		CAPITAL ONE COMMERCIAL		Check		
				E 04	500 570 321 401 000	KIDS JUNCTION - GENERAL SUPPLIES		\$37.66	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$448.60	
				E 04	500 505 321 430 304	SENIOR PROGRAMS - INSTRUCTIONAL SL		\$22.04	
				E 04	500 510 326 430 000	ADULT DISABILITIES - INSTRUCTIONAL SUF		\$83.19	
				E 04	500 510 326 305 000	AWD - Consult/Fees For Svc		\$34.87	
				E 01	005 720 000 401 000	HEALTH SERVICES - GENERAL SUPPLIES		\$49.21	
				E 04	500 510 326 490 000	ADULT DISABILITIES - FOOD		\$82.10	
				E 04	500 505 321 430 303	ADULT PROGRAMS - INSTRUCTIONAL SUF		\$6.98	
				E 04	500 570 321 430 000	KIDS JUNCTION - INSTRUCTIONAL SUPPLII		\$104.06	
PO#:	Voucher #:	24764	Invoice	Invoice No:	1419289	11/11/2021	Paid Amt:	\$868.71	
							Check Amount:	\$868.71	
0256	FFM	167950	4425		CARLSON, JACQUELINE		Check		
				E 08	310 292 000 305 290	STATE MEETS - PURCHASED SERVICES		\$94.00	
PO#:	Voucher #:	24783	Invoice	Invoice No:	10/12/2021 SOCCER	11/11/2021	Paid Amt:	\$94.00	
							Check Amount:	\$94.00	

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	167951	4422		CHAMPION TEAMWEAR AR		Check
				E 08	310 296 000 430 282	GIRLS CHEERLEADING - INSTRUCT SUPPL	\$179.92
PO#:	Voucher #:	24703	Invoice	Invoice No:	101316727	11/11/2021	Paid Amt: \$179.92
							Check Amount: \$179.92
0256	FFM	167952	4319		DANCE-TWIRL MINNESOTA		Check
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE	\$540.00
PO#:	Voucher #:	24772	Invoice	Invoice No:	000185	11/11/2021	Paid Amt: \$540.00
							Check Amount: \$540.00
0256	FFM	167953	4426		DECKER, JEFFREY		Check
				E 08	310 292 000 305 290	STATE MEETS - PURCHASED SERVICES	\$78.00
PO#:	Voucher #:	24784	Invoice	Invoice No:	10/12/2021 SOCCER	11/11/2021	Paid Amt: \$78.00
							Check Amount: \$78.00
0256	FFM	167954	1173		DEMCO, INC		Check
				E 01	305 620 000 430 000	EDUCATIONAL MEDIA - INSTRUCTIONAL S	\$367.55
PO#:	Voucher #:	24723	Invoice	Invoice No:	7028502	11/11/2021	Paid Amt: \$367.55
							Check Amount: \$367.55
0256	FFM	167956	1834		FIRST STUDENT, INC.		Check
				E 08	310 296 733 361 273	GIRLS SOCCER - TRANSPORTATION	\$1,124.55
				E 08	310 296 733 361 277	GIRLS VOLLEYBALL - TRANSPORTATION	\$3,871.61
				E 01	310 211 000 888 000	SECONDARY EDUCATIO - FIELD TRIP	\$94.76
				E 08	310 296 733 361 288	GIRLS SWIMMING - TRANSPORTATION	\$706.05
				E 08	310 294 733 361 273	BOYS SOCCER - TRANSPORTATION	\$1,297.84
				E 08	310 294 733 361 272	BOYS FOOTBALL - TRANSPORTATION	\$2,525.00
				E 08	310 294 733 361 279	BOYS CROSS COUNTRY - TRANSPORTATIC	\$999.18
				E 08	310 296 733 361 280	GIRLS TENNIS - TRANSPORTATION	\$1,463.32
				E 01	310 211 000 888 000	SECONDARY EDUCATIO - FIELD TRIP	\$761.21
				E 08	305 291 000 361 265	MATH LEAGUE-TRANSPORTATION	\$158.84
				E 50	310 298 301 401 824	RWHS FFA	\$614.71
PO#:	Voucher #:	24763	Invoice	Invoice No:	208161	11/11/2021	Paid Amt: \$13,617.07
				E 01	005 760 733 361 000	PUPIL TRANSPORTATI - CONTRACTED TRA	\$2,203.20
PO#:	Voucher #:	24728	Invoice	Invoice No:	11758072	11/11/2021	Paid Amt: \$2,203.20
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC	\$137,532.49
				E 01	005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF	\$111,015.12
				E 01	005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc	\$26,533.64
PO#:	Voucher #:	24729	Invoice	Invoice No:	11758071	11/11/2021	Paid Amt: \$275,081.25
							Check Amount: \$290,901.52

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	167957	1920		GOODHUE CO ED DIST #6051-61		Check
				E 01	005 219 317 394 000	SECONDARY EDUCATION - PURCHASED SI	\$106.62
PO#:		Voucher #:	24732	Invoice	Invoice No: 3551	11/11/2021	Paid Amt: \$106.62
				E 01	005 110 000 305 394	Consult/Fees For Svc - GCED	\$10,487.15
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD	\$2,934.33
				E 01	005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD	\$591.92
				E 01	310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D	\$8,377.00
				E 01	310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,591.50
				E 01	200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISI	\$29,031.49
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$8,172.26
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$26,925.26
				E 01	100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$8,052.58
				E 01	200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$21,351.41
				E 01	200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$5,664.25
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$9,762.92
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,210.42
				E 01	200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	\$367.92
				E 01	200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT	\$131.25
				E 01	110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROM	\$5,097.50
				E 01	110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$1,919.25
				E 01	110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$68.67
				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	\$1,067.00
				E 01	105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$181.17
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$432.58
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$128.42
				E 01	105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,066.92
				E 01	105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	\$181.17
				E 01	105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICES	\$70.83
				E 01	005 610 000 394 000	To Non-Ed Agency	\$2,496.33
				E 01	005 865 000 390 394	Pymt To Mn District	\$3,323.39
				E 01	005 850 000 390 394	GCED - Pymt To Mn District	\$26,835.42
PO#:		Voucher #:	24733	Invoice	Invoice No: 3542	11/11/2021	Paid Amt: \$178,528.64
							Check Amount: \$178,635.26
0256	FFM	167958	1900		GREAT AMERICA FINANCIAL SERVICES		Check
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY	\$326.61
PO#:		Voucher #:	24759	Invoice	Invoice No: 30388357	11/11/2021	Paid Amt: \$326.61
							Check Amount: \$326.61

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167959	4224		HASTINGS CREAMERY LLC		Check		
				E 02	005 770 701 495 000	ELEM FOOD SERVICES - MILK		\$9,057.41	
PO#:		Voucher #:	24705	Invoice	Invoice No:	NOV. 2021 STATEMENT		11/11/2021	
							Paid Amt:	\$9,057.41	
							Check Amount:	\$9,057.41	
0256	FFM	167960	1298		HIAWATHA BROADBAND COMM		Check		
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT		\$1,200.00	
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS		\$90.00	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$764.05	
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$58.44	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$91.39	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$266.24	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$35.11	
				E 22	005 720 000 322 000	CLINIC-LONG DISTANCE		\$0.42	
				E 04	500 505 321 322 050	COMM ED ADMIN - LONG DISTANCE CALLS		\$2.57	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$19.32	
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$36.50	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$226.64	
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$347.97	
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS		\$72.25	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$37.51	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		(\$0.03)	
PO#:		Voucher #:	24708	Invoice	Invoice No:	NOV. 2021 STATEMENT		11/11/2021	
							Paid Amt:	\$3,248.38	
							Check Amount:	\$3,248.38	
0256	FFM	167961	1302		HILLYARD/HUTCHINSON		Check		
				E 01	110 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100C		\$188.16	
PO#: 3080		Voucher #:	24702	Invoice	Invoice No:	604524548		11/11/2021	
							Paid Amt:	\$188.16	
							Check Amount:	\$188.16	
0256	FFM	167962	1309		HOUGHTON MIFFLIN HARCOURT		Check		
				E 04	703 590 351 460 000	Journeys Write-in Reader Grade 4 ISBN# 978 0		\$50.20	
				E 04	703 590 351 460 000	Freight		\$5.27	
PO#: 2988		Voucher #:	24765	Invoice	Invoice No:	955348160		11/11/2021	
				E 04	703 590 351 460 000	Journey Grade 4 Reader ISBN# 978 0 547 8885		\$311.40	
				E 04	703 590 351 460 000	Freight		\$32.70	
PO#: 2988		Voucher #:	24766	Invoice	Invoice No:	955423076		11/11/2021	
				E 04	703 590 351 460 000	ISBN# 978 1 1328990174 ol 1 & 2		\$305.20	
				E 04	703 590 351 460 000	Freight		\$32.05	
PO#: 2988		Voucher #:	24767	Invoice	Invoice No:	955433388		11/11/2021	
							Paid Amt:	\$337.25	
							Check Amount:	\$736.82	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167963	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01 005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES	\$32.62	
	PO#:	Voucher #:	24726	Invoice	Invoice No: IN3547318	11/11/2021	Paid Amt: \$32.62
							Check Amount: \$32.62
0256	FFM	167964	1338		JAYTECH, INC.		Check
				E 01 005 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIES	\$2,954.42	
	PO#:	Voucher #:	24690	Invoice	Invoice No: 210566	11/11/2021	Paid Amt: \$2,954.42
							Check Amount: \$2,954.42
0256	FFM	167965	4272		KIDCREATE STUDIO WOODBURY		Check
				E 04 500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc	\$210.00	
	PO#:	Voucher #:	24768	Invoice	Invoice No: 12127387	11/11/2021	Paid Amt: \$210.00
							Check Amount: \$210.00
0256	FFM	167966	4424		KOEHLER, LISA		Check
				E 04 500 505 321 305 303	ADULT - Consult/Fees For Svc	\$30.00	
	PO#:	Voucher #:	24769	Invoice	Invoice No: 10/14/21 CE CLASS	11/11/2021	Paid Amt: \$30.00
							Check Amount: \$30.00
0256	FFM	167967	1392		MACKIN EDUCATIONAL RESOURCES		Check
				E 01 005 610 000 401 000	7-12 diversity books to consider	\$441.52	
	PO#: 2956	Voucher #:	24709	Invoice	Invoice No: 692906	11/11/2021	Paid Amt: \$441.52
				E 01 105 620 000 470 096	Books	\$558.51	
	PO#: 2774	Voucher #:	24716	Invoice	Invoice No: 704303	11/11/2021	Paid Amt: \$558.51
							Check Amount: \$1,000.03
0256	FFM	167968	1412		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC		Check
				E 04 703 590 351 460 000	Impact Social Studies, Exploring Who We Are 9	\$54.90	
	PO#: 3004	Voucher #:	24701	Invoice	Invoice No: 120301980001	11/11/2021	Paid Amt: \$54.90
							Check Amount: \$54.90
0256	FFM	167969	2355		NEW WAY HYPNOSIS CLINIC INC		Check
				E 04 500 505 321 305 303	ADULT - Consult/Fees For Svc	\$440.00	
	PO#:	Voucher #:	24758	Invoice	Invoice No: 10/28/2021 INVOICE	11/11/2021	Paid Amt: \$440.00
							Check Amount: \$440.00
0256	FFM	167970	1487		NORTHFIELD LINES, INC		Check
				E 08 310 296 733 361 288	GIRLS SWIMMING - TRANSPORTATION	\$479.23	
	PO#:	Voucher #:	24781	Invoice	Invoice No: 120776	11/11/2021	Paid Amt: \$479.23
							Check Amount: \$479.23
0256	FFM	167971	2429		NOVAK, JANICE		Check
				E 04 500 505 321 305 303	ADULT - Consult/Fees For Svc	\$40.00	
	PO#:	Voucher #:	24775	Invoice	Invoice No: 102134	11/11/2021	Paid Amt: \$40.00
							Check Amount: \$40.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167972	3937		OLIVER PACKAGING & EQUIPMENT CO.		Check		
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$2,990.00	
PO#:	Voucher #:	24802	Invoice	Invoice No:	138793	11/11/2021	Paid Amt:	\$2,990.00	
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$588.48	
PO#:	Voucher #:	24803	Invoice	Invoice No:	138790	11/11/2021	Paid Amt:	\$588.48	
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$2,990.00	
PO#:	Voucher #:	24804	Invoice	Invoice No:	138791	11/11/2021	Paid Amt:	\$2,990.00	
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$3,519.26	
PO#:	Voucher #:	24805	Invoice	Invoice No:	138789	11/11/2021	Paid Amt:	\$3,519.26	
							Check Amount:	\$10,087.74	
0256	FFM	167973	2002		PAMS LUNCHROOM LLC		Check		
				E 02 005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES			\$364.11	
PO#:	Voucher #:	24724	Invoice	Invoice No:	MS210384	11/11/2021	Paid Amt:	\$364.11	
							Check Amount:	\$364.11	
0256	FFM	167974	1926		PESTOP INC		Check		
				E 18 200 208 152 401 000	ELC - GENERAL SUPPLIES			\$40.00	
PO#:	Voucher #:	24762	Invoice	Invoice No:	137868	11/11/2021	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0256	FFM	167975	1842		QUADIENT FINANCE USA, INC		Check		
				E 01 005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS			\$3,000.00	
PO#:	Voucher #:	24700	Invoice	Invoice No:	NOV. 2021 STATEMENT	11/11/2021	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
0256	FFM	167976	1563		REALLY GOOD STUFF		Check		
				E 01 135 203 000 401 000	166602BL Clipboard Stand With 12 Single Color			\$89.20	
				E 01 135 203 000 401 000	168023 Classroom Light Filters Set of 4			\$57.56	
				E 01 135 203 000 401 000	708008 Crayola No 2 Pencils Set Of 144			\$35.82	
				E 01 135 203 000 401 000	308406 Re Markable Dry Erase Sleeves 6 Colc			\$18.99	
PO#: 3074	Voucher #:	24717	Invoice	Invoice No:	7810994	11/11/2021	Paid Amt:	\$201.57	
							Check Amount:	\$201.57	
0256	FFM	167977	1566		RED WING ACE HARDWARE		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$19.99	
				E 04 500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL			\$0.69	
PO#:	Voucher #:	24710	Invoice	Invoice No:	NOV. 2021 STATEMENT	11/11/2021	Paid Amt:	\$20.68	
							Check Amount:	\$20.68	
0256	FFM	167978	1572		RED WING PLUMBING AND HEATING		Check		
				E 01 005 865 349 350 000	LTFM - HAZOURDOUS SUBS Repair & Maint :			\$175.00	
PO#:	Voucher #:	24689	Invoice	Invoice No:	163293	11/11/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167979	1582		RIESTER REFRIGERATION		Check
				E 02	005 770 701 350 000	Repair & Maint Svc	\$395.00
PO#:	Voucher #:	24725	Invoice	Invoice No:	00091956	11/11/2021	Paid Amt: \$395.00
							Check Amount: \$395.00
0256	FFM	167980	1595		RUNNING'S SUPPLY INC		Check
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$24.90
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL	\$15.41
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$5.78
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES	\$20.67
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$9.49
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL	\$37.80
PO#:	Voucher #:	24698	Invoice	Invoice No:	NOV. 2021 STATEMENT	11/11/2021	Paid Amt: \$114.05
							Check Amount: \$114.05
0256	FFM	167981	4423		SCHNEIDER, JULIE		Check
				B 01	215 620	PAYROLL ADJUST	\$200.00
PO#:	Voucher #:	24711	Invoice	Invoice No:	10/29/2021 PAYROLL	11/11/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0256	FFM	167982	1929		SHRED-N-GO, INC		Check
				E 01	105 810 000 332 000	OPERATION & MAINT - GARBAGE	\$49.75
				E 01	110 810 000 332 000	OPERATION & MAINT - GARBAGE	\$49.75
				E 01	310 810 000 332 000	OPERATION & MAINT - GARBAGE	\$79.75
				E 01	125 810 000 332 000	OPERATION & MAINT - GARBAGE	\$49.75
				E 01	543 810 000 332 000	OPERATION & MAINT - GARBAGE	\$49.75
				E 01	305 810 000 332 000	OPERATION & MAINT - GARBAGE	\$61.75
PO#:	Voucher #:	24697	Invoice	Invoice No:	126665	11/11/2021	Paid Amt: \$340.50
							Check Amount: \$340.50
0256	FFM	167983	1836		TEACHERS ON CALL		Check
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$4,476.56
				E 01	105 216 401 303 000	BURNSIDE - TITLE I - SUBGRANTS < \$25K	\$194.24
				E 01	105 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$132.37
				E 01	110 412 000 307 000	EARLY CHILDHOOD SP - CONTR SP ED SUE	\$90.64
				E 01	125 201 000 305 000	KINDERGARTEN - PURCHASED SERVICES	\$215.90
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$3,308.35
				E 01	125 258 000 305 000	MUSIC - VOCAL - PURCHASED SERV	\$1,660.25
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$3,283.58
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$3,006.67
				E 01	305 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$2,531.56
				E 01	305 230 000 305 000	FORIEGN LANGUAGE - LICENSED SUB	\$215.90
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$6,099.60

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	167983	1836		TEACHERS ON CALL		Check	
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES		\$107.95
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES		\$647.70
				E 01	310 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:		\$228.60
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV		\$323.85
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES		\$1,358.90
				E 01	310 258 000 305 000	MUSIC - VOCAL - PURCHASED SERVICES		\$215.90
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVIK		\$660.40
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES		\$876.30
				E 01	310 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU		\$254.94
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES		\$539.75
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE		\$1,809.75
				E 01	305 408 740 307 000	EMOTIONAL/BEHAVIOR - CONTR SP ED SU		\$264.74
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER		\$333.58
PO#:		Voucher #:	24722	Invoice	Invoice No: 129410	11/11/2021	Paid Amt:	\$32,837.98
							Check Amount:	\$32,837.98
0256	FFM	167984	1709		THREE RIVERS COMMUNITY ACTION		Check	
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC		\$20.00
PO#:		Voucher #:	24777	Invoice	Invoice No: 1005851	11/11/2021	Paid Amt:	\$20.00
							Check Amount:	\$20.00
0256	FFM	167985	2211		TOM HEFFERNAN FORD, INC.		Check	
				E 04	500 248 321 350 000	DR ED - Repair & Maint Svc		\$50.00
PO#:		Voucher #:	24773	Invoice	Invoice No: 57420	11/11/2021	Paid Amt:	\$50.00
				E 04	500 248 321 350 000	DR ED - Repair & Maint Svc		\$626.68
PO#:		Voucher #:	24774	Invoice	Invoice No: 57444	11/11/2021	Paid Amt:	\$626.68
							Check Amount:	\$676.68
0256	FFM	167986	1735		TUMBLEWEED PRESS INC		Check	
				E 01	305 620 000 480 000	Sup/Mat N-Indiv Inst - AV		\$650.00
PO#:		Voucher #:	24718	Invoice	Invoice No: 107924	11/11/2021	Paid Amt:	\$650.00
							Check Amount:	\$650.00
0256	FFM	167987	1737		TWIN CITY HARDWARE		Check	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$401.80
PO#:		Voucher #:	24695	Invoice	Invoice No: PSI2070796	11/11/2021	Paid Amt:	\$401.80
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$6.03
PO#:		Voucher #:	24696	Invoice	Invoice No: IFC005479	11/11/2021	Paid Amt:	\$6.03
							Check Amount:	\$407.83

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167988	2524		UNIVERSITY OF MINNESOTA, OFC OF STUDENT FINANCE		Check
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD	\$12,760.00
PO#:	Voucher #:	24782	Invoice	Invoice No:	0000262975	11/11/2021	Paid Amt: \$12,760.00
							Check Amount: \$12,760.00
0256	FFM	167989	1840		US BANK EQUIPMENT FINANCE		Check
				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 #:	24720	Invoice	Invoice No:	456612126	11/11/2021	Paid Amt: \$680.00
				E 01	005 170 000 560 000	Principal on LT Tech Leases	\$537.00
PO#:	Voucher #:	24721	Invoice	Invoice No:	456842574	11/11/2021	Paid Amt: \$537.00
							Check Amount: \$1,217.00
0256	FFM	167990	1839		WILSON OIL		Check
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$755.75
PO#:	Voucher #:	24688	Invoice	Invoice No:	NOV. 2021 STATEMENT	11/11/2021	Paid Amt: \$755.75
							Check Amount: \$755.75
0256	FFM	167991	1985		WINGER SPORTS ACTIVITY FUND		Check
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE	\$370.00
PO#:	Voucher #:	24776	Invoice	Invoice No:	CE BB CLINICS	11/11/2021	Paid Amt: \$370.00
							Check Amount: \$370.00
0256	FFM	167992	1945		XCEL ENERGY		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$77.75
PO#:	Voucher #:	24761	Invoice	Invoice No:	754864033	11/11/2021	Paid Amt: \$77.75
							Check Amount: \$77.75
0256	FFM	167993	4016		YouScience		Check
				E 01	310 399 428 430 000	Career Skills Certification Site License	\$4,950.00
PO#: 3079	Voucher #:	24715	Invoice	Invoice No:	21391	11/11/2021	Paid Amt: \$4,950.00
							Check Amount: \$4,950.00
0256	FFM	167994	1812		EDUCATION MN RED WING		Check
				B 01	215 420	EDUCATION MN-RED WING	\$9,839.70
PO#:	Voucher #:	24739	Invoice	Invoice No:	S2022090	11/15/2021	Paid Amt: \$9,839.70
							Check Amount: \$9,839.70
0256	FFM	167995	1913		NCPERS GOUP LIFE INS.		Check
				B 01	215 680	MN NCPERS LIFE INS-PERA LIFE	\$314.72
PO#:	Voucher #:	24749	Invoice	Invoice No:	S2022090	11/15/2021	Paid Amt: \$314.72
							Check Amount: \$314.72

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	167996	1813		RED WING ED SUPPORT ASSOC		Check	
				B 01 215 430	RED WING ED SUPPORT ASSN	\$1,066.02		
	PO#:	Voucher #:	24752	Invoice	Invoice No: S2022090	11/15/2021	Paid Amt: \$1,066.02	
							Check Amount: \$1,066.02	
0256	FFM	167997	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check	
				B 01 215 300	RED WING PUBLIC SCHOOLS FOUNDATION	\$230.50		
	PO#:	Voucher #:	24751	Invoice	Invoice No: S2022090	11/15/2021	Paid Amt: \$230.50	
							Check Amount: \$230.50	
0256	FFM	167998	3050		UNITED WAY		Check	
				B 01 215 310	UNITED WAY OF RED WING	\$12.00		
	PO#:	Voucher #:	24755	Invoice	Invoice No: S2022090	11/15/2021	Paid Amt: \$12.00	
							Check Amount: \$12.00	
0256	FFM	167999	4398		WI SCTF		Check	
				B 01 215 000	PAYROLL DEDUCTIONS	\$250.00		
	PO#:	Voucher #:	24757	Invoice	Invoice No: S2022090	11/15/2021	Paid Amt: \$250.00	
							Check Amount: \$250.00	
							Report Total:	\$1,138,715.28