

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	165661	1946		AMAZON CAPITAL SERVICES		Check		
				E 21	305 298 301 401 918	TBMS MAGAZINES		\$47.88	
PO#:		Voucher #:	20259	Invoice	Invoice No: 1HWM-7QVR-6RMK	2/18/2021	Paid Amt:	\$47.88	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$79.98	
PO#:		Voucher #:	20195	Invoice	Invoice No: 1JLH-CPYL-43WF	2/18/2021	Paid Amt:	\$79.98	
							Check Amount:	\$127.86	
0256	FFM	165662	4030		AMDAHL, BRITTNEY Dr.		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$75.00	
PO#:		Voucher #:	20216	Invoice	Invoice No: CLASS 6345-21W1	2/18/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	165663	4155		APPEL, HEATHER		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
PO#:		Voucher #:	20298	Invoice	Invoice No: 2/5/2021 GYMNASTICS	2/18/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0256	FFM	165664	1049		AQUA LOGIC		Check		
				E 01	305 810 000 401 261	OPERATION & MAINT - GENERAL SUPPLIE		\$1,370.59	
PO#:		Voucher #:	20196	Invoice	Invoice No: 50933	2/18/2021	Paid Amt:	\$1,370.59	
							Check Amount:	\$1,370.59	
0256	FFM	165665	4138		BERG, JASON		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:		Voucher #:	20286	Invoice	Invoice No: 2/16/2021 B JV BB	2/18/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165666	3360		BIMBO BAKERIES USA INC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$104.30	
PO#:		Voucher #:	20193	Invoice	Invoice No: 52337831765	2/18/2021	Paid Amt:	\$104.30	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$51.60	
PO#:		Voucher #:	20194	Invoice	Invoice No: 52337831743	2/18/2021	Paid Amt:	\$51.60	
							Check Amount:	\$155.90	
0256	FFM	165667	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 910	HEALTH INSURANCE		\$2,916.00	
PO#:		Voucher #:	20215	Invoice	Invoice No: 210202212940347	2/18/2021	Paid Amt:	\$2,916.00	
				B 01	215 910	HEALTH INSURANCE		\$2,052.00	
PO#:		Voucher #:	19742	Invoice	Invoice No: 201221208857704	2/18/2021	Paid Amt:	\$2,052.00	
				B 01	215 910	HEALTH INSURANCE		\$3,132.00	
PO#:		Voucher #:	19745	Invoice	Invoice No: 201230209415661	2/18/2021	Paid Amt:	\$3,132.00	
				B 01	215 910	HEALTH INSURANCE		\$3,460.00	
PO#:		Voucher #:	19746	Invoice	Invoice No: 201231368400	2/18/2021	Paid Amt:	\$3,460.00	

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0256	FFM	165667	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 910 HEALTH INSURANCE			\$12,175.40	
PO#:	Voucher #:	19759	Invoice	Invoice No:	210060209809	2/18/2021	Paid Amt:	\$12,175.40	
				B 01	215 910 HEALTH INSURANCE			\$2,422.00	
PO#:	Voucher #:	20256	Invoice	Invoice No:	210202152200	2/18/2021	Paid Amt:	\$2,422.00	
							Check Amount:	\$26,157.40	
0256	FFM	165668	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000 ELC - Health Insurance			\$5,853.82	
PO#:	Voucher #:	19736	Invoice	Invoice No:	201231372550	2/18/2021	Paid Amt:	\$5,853.82	
							Check Amount:	\$5,853.82	
0256	FFM	165669	4153		BYERS, DANIEL		Check		
				E 18	005 960 340 898 000 Scholarships			\$500.00	
PO#:	Voucher #:	20231	Invoice	Invoice No:	FFM BANK SCHOLARSHIP	2/18/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	165670	1896		CARDMEMBER SERVICE		Check		
				E 18	200 208 152 530 000 ELC - Equipment			\$1,800.00	
				E 18	200 208 152 430 000 ELC - INSTRUCT SUPPLY			\$688.67	
				E 18	200 208 152 320 000 ELC - Communications Svcs			\$181.35	
PO#:	Voucher #:	20261	Invoice	Invoice No:	FEB. 2021 STATEMENT	2/18/2021	Paid Amt:	\$2,670.02	
							Check Amount:	\$2,670.02	
0256	FFM	165671	1131		CITY OF RED WING		Check		
				E 01	310 810 000 332 000 OPERATION & MAINTNE - GARBAGE			\$140.40	
PO#:	Voucher #:	20233	Invoice	Invoice No:	0058176	2/18/2021	Paid Amt:	\$140.40	
							Check Amount:	\$140.40	
0256	FFM	165672	1145		CORPORATE MECHANICAL		Check		
				E 01	005 865 380 350 000 LTFM - MECH SYSTEMS - Repair & Maint Svc			\$2,340.73	
PO#:	Voucher #:	20200	Invoice	Invoice No:	W48203	2/18/2021	Paid Amt:	\$2,340.73	
							Check Amount:	\$2,340.73	
0256	FFM	165673	2959		DUCHENE, DANNY		Check		
				E 08	310 294 000 313 271 BOYS BASKETBALL - OFFICIATING			\$126.00	
PO#:	Voucher #:	20287	Invoice	Invoice No:	2/16/2021 B JV BB	2/18/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165674	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01	005 010 000 380 000 BOARD OF EDUCATION - ADVERTISING			\$358.80	
PO#:	Voucher #:	20291	Invoice	Invoice No:	CL1769701	2/18/2021	Paid Amt:	\$358.80	
				E 01	005 010 000 380 000 BOARD OF EDUCATION - ADVERTISING			\$200.10	
PO#:	Voucher #:	20292	Invoice	Invoice No:	CL01769713	2/18/2021	Paid Amt:	\$200.10	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165674	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$124.20		
PO#:		Voucher #:	20293	Invoice	Invoice No: CL01769708	2/18/2021	Paid Amt:	\$124.20	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$82.80		
PO#:		Voucher #:	20294	Invoice	Invoice No: CL01769704	2/18/2021	Paid Amt:	\$82.80	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$55.20		
PO#:		Voucher #:	20295	Invoice	Invoice No: CL1769698	2/18/2021	Paid Amt:	\$55.20	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$386.40		
PO#:		Voucher #:	20296	Invoice	Invoice No: CL01769711	2/18/2021	Paid Amt:	\$386.40	
							Check Amount:	\$1,207.50	
0256	FFM	165675	1268		GOODIN COMPANY		Check		
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$605.03		
PO#:		Voucher #:	20199	Invoice	Invoice No: 09146214-00	2/18/2021	Paid Amt:	\$605.03	
							Check Amount:	\$605.03	
0256	FFM	165676	1302		HILLYARD/HUTCHINSON		Check		
				E 01 305 810 000 401 000	HIL30411 GLOVE NITRILE PWDR FREE MEC		\$178.60		
				E 01 305 810 000 401 000	HIL0014606 CITRIC SHOWER FOAM		\$91.50		
PO#: 2681		Voucher #:	20236	Invoice	Invoice No: 604240052	2/18/2021	Paid Amt:	\$270.10	
				E 01 005 810 000 401 019	ITEM # hil0041003 Foaming Instant Hand Sanit		\$797.20		
PO#: 2689		Voucher #:	20237	Invoice	Invoice No: 604237807	2/18/2021	Paid Amt:	\$797.20	
				E 01 005 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$169.00		
PO#:		Voucher #:	20206	Invoice	Invoice No: 700452994	2/18/2021	Paid Amt:	\$169.00	
				E 01 110 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$169.00		
PO#:		Voucher #:	20207	Invoice	Invoice No: 700452995	2/18/2021	Paid Amt:	\$169.00	
				E 01 005 810 000 401 019	WIN86442920 Vital Oxide Disinfectant 5 Gal		\$2,451.72		
PO#: 2672		Voucher #:	20262	Invoice	Invoice No: 604237806	2/18/2021	Paid Amt:	\$2,451.72	
				E 01 305 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100C		\$376.32		
				E 01 305 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36		\$291.42		
				E 01 305 810 000 401 000	LL24335K LINER 12-16GAL 24X33 .47MIL BLK		\$122.20		
				E 01 305 810 000 401 000	LH386022K LINER 60GAL 38X60 22MIC BLK		\$79.20		
				E 01 305 810 000 401 000	LH334022K LINER 33GAL 33X40 22MIC BLK		\$80.28		
				E 01 305 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL		\$101.49		
				E 01 305 810 000 401 000	HIL0082629 ARSENAL STRIPPER 1/2 GAL-6/		\$569.85		
				E 01 305 810 000 401 000	HIL0071422 CC S/2 GAL		\$144.42		
				E 01 305 810 000 401 000	HIL0014606 CITRIC SHOWER FOAM		\$274.50		
PO#: 2681		Voucher #:	20263	Invoice	Invoice No: 604236526	2/18/2021	Paid Amt:	\$2,039.68	
							Check Amount:	\$5,896.70	

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0256	FFM	165677	3921		HINRICHS, DEANE		Check
				R 04	500 505 321 040 303	ADULT PROGRAMS - TUITION	\$198.00
PO#:	Voucher #:	16804	Invoice	Invoice No:	C.E CLASS REFUND	2/18/2021	Paid Amt: \$198.00
							Check Amount: \$198.00
0256	FFM	165678	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01	310 050 000 401 000	KCC50174CT TISSUE,KLNX LOTION,4PK,WI	\$140.18
				E 01	310 050 000 401 000	PIL31256 PEN,G2, 1.0MM BOLD,BK	\$63.20
				E 01	310 050 000 401 000	MMM260024A TAPE,MASK,1"X60YDS	\$14.16
				E 01	310 050 000 401 000	PFX15213ASST FOLDER,FIL,1/3CUT,LTR,AS	\$24.20
				E 01	310 050 000 401 000	UNV56501 MOISTENER,PENCIL TYPE	\$1.88
PO#: 2686	Voucher #:	20223	Invoice	Invoice No:	IN3263776	2/18/2021	Paid Amt: \$243.62
							Check Amount: \$243.62
0256	FFM	165679	1921		JOHN DEERE FINANCIAL		Check
				E 01	005 810 000 321 310	OUTDOORS - MAINT AGREEMENTS	\$56.96
PO#:	Voucher #:	20202	Invoice	Invoice No:	P67393	2/18/2021	Paid Amt: \$56.96
							Check Amount: \$56.96
0256	FFM	165680	1864		KENNEDY & GRAVEN CHARTERED		Check
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC	\$1,111.50
PO#:	Voucher #:	20209	Invoice	Invoice No:	159355	2/18/2021	Paid Amt: \$1,111.50
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC	\$2,407.50
PO#:	Voucher #:	20210	Invoice	Invoice No:	159356	2/18/2021	Paid Amt: \$2,407.50
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC	\$4,882.50
PO#:	Voucher #:	20211	Invoice	Invoice No:	159357	2/18/2021	Paid Amt: \$4,882.50
							Check Amount: \$8,401.50
0256	FFM	165681	2235		KEYS, ETC.		Check
				E 01	005 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE	\$103.95
PO#:	Voucher #:	20204	Invoice	Invoice No:	543548	2/18/2021	Paid Amt: \$103.95
							Check Amount: \$103.95
0256	FFM	165682	4151		LAKE CITY GRAPHIC & SHOPPER		Check
				E 04	500 520 322 380 000	ADULT BASIC & CONT - ADVERTISING	\$200.00
PO#:	Voucher #:	20221	Invoice	Invoice No:	51039	2/18/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0256	FFM	165683	4128		LARSON, JOSEPH		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$50.00
PO#:	Voucher #:	20288	Invoice	Invoice No:	2/16/2021 B BB	2/18/2021	Paid Amt: \$50.00
							Check Amount: \$50.00

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0256	FFM	165684	2878		MATH MASTERS MN		Check		
				E 08	310 291 000 361 265	MATH LEAGUE-TRANSPORTATION		\$170.00	
	PO#:	Voucher #:	20264	Invoice	Invoice No: MM149	2/18/2021	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
0256	FFM	165685	2426		MINNESOTA DEPARTMENT OF HEALTH		Check		
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$35.00	
	PO#:	Voucher #:	20253	Invoice	Invoice No: FOOD MANAGER CERT.	2/18/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0256	FFM	165686	1437		MINVALCO		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$280.64	
	PO#:	Voucher #:	20201	Invoice	Invoice No: 217352	2/18/2021	Paid Amt:	\$280.64	
							Check Amount:	\$280.64	
0256	FFM	165687	3140		MSC SOUTHEAST		Check		
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$8,800.00	
	PO#:	Voucher #:	20219	Invoice	Invoice No: 00094838	2/18/2021	Paid Amt:	\$8,800.00	
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$9,200.00	
	PO#:	Voucher #:	20220	Invoice	Invoice No: 00094837	2/18/2021	Paid Amt:	\$9,200.00	
							Check Amount:	\$18,000.00	
0256	FFM	165688	2515		NIBBE, BROCK		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$75.00	
	PO#:	Voucher #:	20226	Invoice	Invoice No: 2/11/2021 HOCKEY	2/18/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	165689	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$468.01	
	PO#:	Voucher #:	20254	Invoice	Invoice No: 118556	2/18/2021	Paid Amt:	\$468.01	
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$548.83	
	PO#:	Voucher #:	20255	Invoice	Invoice No: 118555	2/18/2021	Paid Amt:	\$548.83	
							Check Amount:	\$1,016.84	
0256	FFM	165690	4150		OWATONNA PARK & REC		Check		
				E 04	500 562 321 820 000	COMM RECREATION - MEMBERSHIP DUES		\$30.00	
	PO#:	Voucher #:	20217	Invoice	Invoice No: SMRPA MEMBERSHIP	2/18/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0256	FFM	165691	2002		PAMS LUNCHROOM LLC		Check		
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$39.38	
	PO#:	Voucher #:	20172	Invoice	Invoice No: MS210062	2/18/2021	Paid Amt:	\$39.38	
							Check Amount:	\$39.38	

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0256	FFM	165692	1511		PCS REVENUE CONTROL SYSTEMS		Check		
				E 02	005 773 701 405 000	DISTRICT WIDE - MAINT AGREEMENTS		\$500.00	
PO#:	Voucher #:	20130	Invoice	Invoice No:	MS210016	2/18/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	165693	2734		PECHACEK, ROBERT A		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$80.00	
PO#:	Voucher #:	20290	Invoice	Invoice No:	2/16/2021 B BB	2/18/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0256	FFM	165694	1926		PESTOP INC		Check		
				E 01	005 810 000 364 000	OPERATION & MAINTENANCE - PEST CONTROL		\$225.00	
PO#:	Voucher #:	20203	Invoice	Invoice No:	132738	2/18/2021	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0256	FFM	165695	3580		RAMSDELL, JAMES JR.		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$125.00	
PO#:	Voucher #:	20285	Invoice	Invoice No:	2/16/2021 BB	2/18/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	165696	2773		RED WING AREA MANUFACTURERS ASSOCIATION		Check		
				E 04	500 520 322 820 000	ADULT BASIC & CONT - DUES & MEMBERSH		\$35.00	
PO#:	Voucher #:	20218	Invoice	Invoice No:	RWMA 2021 DUES	2/18/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0256	FFM	165697	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$551.04	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$33.40	
PO#:	Voucher #:	20238	Invoice	Invoice No:	751716	2/18/2021	Paid Amt:	\$584.44	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$16.70	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$518.21	
PO#:	Voucher #:	20239	Invoice	Invoice No:	753656	2/18/2021	Paid Amt:	\$534.91	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$30.48	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$442.33	
PO#:	Voucher #:	20240	Invoice	Invoice No:	754957	2/18/2021	Paid Amt:	\$472.81	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$374.97	
PO#:	Voucher #:	20241	Invoice	Invoice No:	751275	2/18/2021	Paid Amt:	\$374.97	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,268.47	
PO#:	Voucher #:	20242	Invoice	Invoice No:	749814	2/18/2021	Paid Amt:	\$1,268.47	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$463.93	
				E 02	005 772 707 490 000	RWHS ALA CARTE - FOOD		\$29.75	
PO#:	Voucher #:	20243	Invoice	Invoice No:	751379	2/18/2021	Paid Amt:	\$493.68	

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0256	FFM	165697	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$286.91		
PO#:		Voucher #:	20244	Invoice	Invoice No: 747659	2/18/2021	Paid Amt:	\$286.91	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$60.64		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$170.50		
PO#:		Voucher #:	20245	Invoice	Invoice No: 749608	2/18/2021	Paid Amt:	\$231.14	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,375.56		
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$4.04		
PO#:		Voucher #:	20246	Invoice	Invoice No: 750107	2/18/2021	Paid Amt:	\$1,379.60	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$690.76		
PO#:		Voucher #:	20248	Invoice	Invoice No: 749515	2/18/2021	Paid Amt:	\$690.76	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,932.90		
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD		\$96.88		
PO#:		Voucher #:	20249	Invoice	Invoice No: 749510	2/18/2021	Paid Amt:	\$2,029.78	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$15.27		
PO#:		Voucher #:	20250	Invoice	Invoice No: 748944	2/18/2021	Paid Amt:	\$15.27	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$324.00		
PO#:		Voucher #:	20251	Invoice	Invoice No: 746405	2/18/2021	Paid Amt:	\$324.00	
							Check Amount:	\$8,686.74	
0256	FFM	165698	4152		REINITZ, AMELIA		Check		
				E 18 005 960 340 898 000	Scholarships		\$500.00		
PO#:		Voucher #:	20230	Invoice	Invoice No: POTTERY MUSEUM SCHOL	2/18/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	165699	4154		SCHULTZ, SAMANTHA		Check		
				E 08 310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00		
PO#:		Voucher #:	20297	Invoice	Invoice No: 2/5/2021 GYMNASTICS	2/18/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0256	FFM	165700	1639		SHERWIN-WILLIAMS		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$46.79		
PO#:		Voucher #:	20205	Invoice	Invoice No: 2274-8	2/18/2021	Paid Amt:	\$46.79	
							Check Amount:	\$46.79	
0256	FFM	165701	1884		SNA		Check		
				E 02 005 773 701 820 000	NANCY PEARSON		\$15.00		
				E 02 005 773 701 820 000	SUSAN AHRENDT		\$17.00		
PO#:		Voucher #:	20252	Invoice	Invoice No: LEVEL 3 & 4 CERTIFIC	2/18/2021	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165702	2687		TAUBE, BRIAN		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$50.00
PO#:	Voucher #:	20289	Invoice	Invoice No:	2/16/2021 B BB	2/18/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
0256	FFM	165703	1836		TEACHERS ON CALL		Check
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$4,238.51
				E 01	105 216 401 303 000	BURNSIDE - TITLE I - SUBGRANTS < \$25K	\$480.00
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$8,025.06
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed	\$736.45
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$1,133.00
				E 01	305 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$127.00
				E 01	305 790 317 305 000	PUPIL SUPPORT - PURCHASED SERVICES	\$626.10
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$2,965.45
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES	\$508.00
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$254.00
				E 01	310 230 000 305 000	FORIEGN LANGUAGE - PURCHASED SERV	\$1,016.00
				E 01	310 250 000 305 000	FAMILY LIVING SKILLS - PURCHASED SERV	\$254.00
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$254.00
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$254.00
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$254.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$254.00
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$3,513.15
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$2,794.00
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$3,043.76
				E 01	125 402 740 307 000	MMMI - CONTRACTED SP ED SUB	\$362.56
				E 01	305 408 740 307 000	EMOTIONAL/BEHAVIOR - CONTR SP ED SU	\$441.87
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000	\$762.00
PO#:	Voucher #:	20265	Invoice	Invoice No:	122268	2/18/2021	Paid Amt: \$32,296.91
							Check Amount: \$32,296.91
0256	FFM	165704	3049		THE BEE SHED, SBC		Check
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc	\$30.00
PO#:	Voucher #:	20222	Invoice	Invoice No:	0000162	2/18/2021	Paid Amt: \$30.00
							Check Amount: \$30.00
0256	FFM	165705	2364		THE MUSIC MART		Check
				E 01	200 206 433 530 000	Yamaha Horn in F: YHR-567	\$4,900.00
PO#: 2605	Voucher #:	20224	Invoice	Invoice No:	1222190	2/18/2021	Paid Amt: \$4,900.00
				E 01	200 206 433 530 000	Yamaha Tuba: YBB-321 WC	\$4,900.00
PO#: 2605	Voucher #:	20225	Invoice	Invoice No:	1233773	2/18/2021	Paid Amt: \$4,900.00
							Check Amount: \$9,800.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165706	2250		THOMPSON, PATRICK R		Check		
				E 08	310 294 000 313 288	BOYS SWIMMING - OFFICIATING		\$100.00	
PO#:	Voucher #:	20227	Invoice	Invoice No:	2/11/2021 SWIM/DIVE	2/18/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0256	FFM	165707	1889		TRIO SUPPLY COMPANY		Check		
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$600.06	
PO#:	Voucher #:	20247	Invoice	Invoice No:	658218-00	2/18/2021	Paid Amt:	\$600.06	
							Check Amount:	\$600.06	
0256	FFM	165708	1742		ULINE		Check		
				E 01	110 411 740 433 000	Velcro Roll - Hook White 1/2" x 75 feet		\$27.00	
				E 01	110 411 740 433 000	Shipping		\$13.93	
PO#: 2678	Voucher #:	20266	Invoice	Invoice No:	50218872	2/18/2021	Paid Amt:	\$40.93	
							Check Amount:	\$40.93	
0256	FFM	165709	2436		UPS		Check		
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS		\$6.75	
PO#:	Voucher #:	20235	Invoice	Invoice No:	00000917X5061	2/18/2021	Paid Amt:	\$6.75	
							Check Amount:	\$6.75	
0256	FFM	165710	1840		US BANK EQUIPMENT FINANCE		Check		
				E 04	500 505 321 370 050	GENERAL COMMUNITY - RENTALS & LEAS		\$198.00	
PO#:	Voucher #:	20208	Invoice	Invoice No:	435982764	2/18/2021	Paid Amt:	\$198.00	
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$289.00	
PO#:	Voucher #:	20214	Invoice	Invoice No:	435937149	2/18/2021	Paid Amt:	\$289.00	
							Check Amount:	\$487.00	
0256	FFM	165711	4156		WEFEL, ABBY		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
PO#:	Voucher #:	20299	Invoice	Invoice No:	2/5/2021 GYMNASTICS	2/18/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0256	FFM	165712	4037		WERNER ELECTRIC		Check		
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$124.39	
PO#:	Voucher #:	20232	Invoice	Invoice No:	S010438271.001	2/18/2021	Paid Amt:	\$124.39	
							Check Amount:	\$124.39	
0256	FFM	165713	3380		WESTERBERG, JONI		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00	
PO#:	Voucher #:	20228	Invoice	Invoice No:	2/11/2021 HOCKEY	2/18/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165714	2098		WESTERBERG, TERRY		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00	
PO#:		Voucher #:	20229	Invoice	Invoice No: 2/11/2020 HOCKEY	2/18/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	165715	1839		WILSON OIL		Check		
				E 01	305 810 000 442 000	OPERATION & MAINTEN - GAS & OIL		\$4,077.98	
				E 01	105 810 000 442 000	OPERATION & MAINTEN - GAS & OIL		\$1,635.71	
				E 01	120 810 000 440 000	OPERATION & MAINTEN - FUEL FOR BUILDIN		\$1,912.75	
PO#:		Voucher #:	20234	Invoice	Invoice No: 6403	2/18/2021	Paid Amt:	\$7,626.44	
				E 01	310 810 000 442 000	OPERATION & MAINTEN - GAS & OIL		\$11,047.21	
PO#:		Voucher #:	20197	Invoice	Invoice No: 6406	2/18/2021	Paid Amt:	\$11,047.21	
				E 01	305 810 000 442 000	OPERATION & MAINTEN - GAS & OIL		\$3,187.11	
PO#:		Voucher #:	20198	Invoice	Invoice No: 6405	2/18/2021	Paid Amt:	\$3,187.11	
							Check Amount:	\$21,860.76	
0256	FFM	165716	3994		WING YOUNG HUIE		Check		
				E 01	005 640 308 305 000	STAFF DEVELOPMENT - PURCH SERVICES		\$2,000.00	
PO#:		Voucher #:	20212	Invoice	Invoice No: 962	2/18/2021	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0256	FFM	165717	1945		XCEL ENERGY		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$153.53	
PO#:		Voucher #:	20260	Invoice	Invoice No: 719123467	2/18/2021	Paid Amt:	\$153.53	
							Check Amount:	\$153.53	
0256	FFM	165718	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	135 203 000 401 000	Sup/Mat Non-Instr.		\$148.54	
PO#:		Voucher #:	20395	Invoice	Invoice No: 1N4D-X1K9-KTJ3	2/25/2021	Paid Amt:	\$148.54	
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$807.14	
PO#:		Voucher #:	20406	Invoice	Invoice No: 19PL-4YNV-VRMY	2/25/2021	Paid Amt:	\$807.14	
				E 01	310 050 000 530 000	Luxor EC111-B Tub Storage Cart 3 Shelves - Bl		\$165.98	
				E 01	310 211 000 430 000	Mead Corkboard, Framed Bulletin Board, 8' x 4'		\$252.86	
PO#: 2691		Voucher #:	20425	Invoice	Invoice No: 1MLW-CCTD-9DQM	2/25/2021	Paid Amt:	\$418.84	
							Check Amount:	\$1,374.52	
0256	FFM	165719	2570		ANDERSON, WAYNE		Check		
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING		\$40.00	
PO#:		Voucher #:	20421	Invoice	Invoice No: 2/23/2021 G BB	2/25/2021	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	165720	2839		BAUMAN, LYNN		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
	PO#:	Voucher #:	20417	Invoice	Invoice No: 2/19/2021	GYMNASTICS	2/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0256	FFM	165721	3988		BOTCHEK, ANDREA		Check		
				E 02	005 770 709 495 000	SUMMER FOOD SERVICE - MILK		\$18.58	
	PO#:	Voucher #:	20323	Invoice	Invoice No: 2/19/21	SPEC DIET	2/25/2021	Paid Amt:	\$18.58
								Check Amount:	\$18.58
0256	FFM	165722	1917		CANNON ELECTRIC MOTOR		Check		
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$345.27	
	PO#:	Voucher #:	20310	Invoice	Invoice No: 42408		2/25/2021	Paid Amt:	\$345.27
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$281.80	
	PO#:	Voucher #:	20311	Invoice	Invoice No: 42407		2/25/2021	Paid Amt:	\$281.80
								Check Amount:	\$627.07
0256	FFM	165723	4135		COLEMAN, TAMMIE		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
	PO#:	Voucher #:	20415	Invoice	Invoice No: 2/20/2021	GYMNASTICS	2/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0256	FFM	165724	1157		CURLYS WELDING		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$97.50	
	PO#:	Voucher #:	20309	Invoice	Invoice No: 1/21/2021	INVOICE	2/25/2021	Paid Amt:	\$97.50
								Check Amount:	\$97.50
0256	FFM	165725	3990		DEJONG, CECELIA		Check		
				E 50	310 298 301 401 815	RWHS STUDENT COUNCIL		\$67.40	
	PO#:	Voucher #:	20407	Invoice	Invoice No: 1/27/2021	SUPPLY REI	2/25/2021	Paid Amt:	\$67.40
								Check Amount:	\$67.40
0256	FFM	165726	1173		DEMCO		Check		
				E 01	005 610 000 401 000	CURRICULUM - GENERAL SUPPLIES		\$455.58	
	PO#:	Voucher #:	20331	Invoice	Invoice No: 6892687		2/25/2021	Paid Amt:	\$455.58
								Check Amount:	\$455.58
0256	FFM	165727	1812		EDUCATION MN RED WING		Check		
				B 01	215 420	EDUCATION MN-RED WING		\$10,646.81	
	PO#:	Voucher #:	20361	Invoice	Invoice No: S2021160		2/25/2021	Paid Amt:	\$10,646.81
								Check Amount:	\$10,646.81
0256	FFM	165728	1234		FERGUSON ENTERPRISE #525		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$259.61	
	PO#:	Voucher #:	20404	Invoice	Invoice No: 8223723		2/25/2021	Paid Amt:	\$259.61
								Check Amount:	\$259.61

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165729	1849		FORUM COMMUNICATION COMPANY		Check
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$386.40
PO#:	Voucher #:	20393	Invoice	Invoice No:	CL01769989	2/25/2021	Paid Amt: \$386.40
							Check Amount: \$386.40
0256	FFM	165730	4080		FURTHER		Check
				E 18	200 208 152 220 000	ELC - Health Insurance	\$2,000.00
PO#:	Voucher #:	20326	Invoice	Invoice No:	100	2/25/2021	Paid Amt: \$2,000.00
							Check Amount: \$2,000.00
0256	FFM	165731	4114		GADIENT, LISA		Check
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES	\$60.00
PO#:	Voucher #:	20426	Invoice	Invoice No:	2/18/2021 B HOCKEY	2/25/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
0256	FFM	165732	4136		GAULT, SARAH		Check
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING	\$120.00
PO#:	Voucher #:	20419	Invoice	Invoice No:	2/20/2021 GYMNASTICS	2/25/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	165733	1268		GOODIN COMPANY		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	(\$56.24)
PO#:	Voucher #:	20399	Invoice	Invoice No:	09146294-00	2/25/2021	Paid Amt: (\$56.24)
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$230.13
PO#:	Voucher #:	20400	Invoice	Invoice No:	09146214-02	2/25/2021	Paid Amt: \$230.13
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$16.83
PO#:	Voucher #:	20401	Invoice	Invoice No:	09145253-01	2/25/2021	Paid Amt: \$16.83
				E 01	005 865 381 350 000	827RB 4028 1-1/2 Closet Spud	\$91.39
				E 01	005 865 381 350 000	SL3301071 A-1102-A 3.5 Closet Kit	\$325.01
				E 01	005 865 381 350 000	SL3301075 A-1108-A 1.5 Urinal Kit	\$379.18
				E 01	005 865 381 350 000	SL3301502 A1041A Royal Closet Repair Kit 1.6	\$276.16
PO#: 2675	Voucher #:	20302	Invoice	Invoice No:	09146214-01	2/25/2021	Paid Amt: \$1,071.74
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$318.42
PO#:	Voucher #:	20303	Invoice	Invoice No:	09144901-00	2/25/2021	Paid Amt: \$318.42
							Check Amount: \$1,580.88
0256	FFM	165734	4078		GROUP MEDICAREBLUE RX		Check
				B 01	215 910	HEALTH INSURANCE	\$7,101.70
PO#:	Voucher #:	20394	Invoice	Invoice No:	210370200452	2/25/2021	Paid Amt: \$7,101.70
							Check Amount: \$7,101.70

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165735	4159		GUENTHER, LINDA		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
PO#:		Voucher #:	20416	Invoice	Invoice No: 2/19/2021	GYMNASTICS	2/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0256	FFM	165736	1281		H & B SPECIALIZED PRODUCTS		Check		
				E 01	005 865 369 350 000	LTFM - BLDG HARDWARE - Repair & Maint S		\$2,049.00	
PO#:		Voucher #:	20304	Invoice	Invoice No: 31282		2/25/2021	Paid Amt:	\$2,049.00
								Check Amount:	\$2,049.00
0256	FFM	165737	1301		HILLTOP COMMUNICATIONS		Check		
				E 01	005 850 342 350 000	SAFETY LEVY - EQUIPMENT		\$85.00	
PO#:		Voucher #:	20402	Invoice	Invoice No: 2834		2/25/2021	Paid Amt:	\$85.00
				E 01	005 850 342 350 000	SAFETY LEVY - EQUIPMENT		\$80.00	
PO#:		Voucher #:	20403	Invoice	Invoice No: 2840		2/25/2021	Paid Amt:	\$80.00
								Check Amount:	\$165.00
0256	FFM	165738	1302		HILLYARD/HUTCHINSON		Check		
				E 01	105 810 000 401 000	HIL0041103 GREEN PREMIUM FOAM SOAP		\$219.36	
				E 01	105 810 000 401 000	PAP10170 TISSUE 2 PLY CONTROLLED USE		\$194.28	
				E 01	105 810 000 401 000	PAP22285 TOWEL ROLL GSC WHT CONTR		\$188.16	
				E 01	105 810 000 401 000	HIL0041003 FOAMING INSTANT HAND SAN		\$159.44	
PO#: 2692		Voucher #:	20327	Invoice	Invoice No: 604243644		2/25/2021	Paid Amt:	\$761.24
				E 01	305 810 000 401 000	HIL30413 GLOVE NITRILE PWDR FREE XL 1		\$178.60	
PO#: 2681		Voucher #:	20328	Invoice	Invoice No: 604242349		2/25/2021	Paid Amt:	\$178.60
								Check Amount:	\$939.84
0256	FFM	165739	3604		HOLT, MICHELLE		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
PO#:		Voucher #:	20418	Invoice	Invoice No: 2/20/2021	GYMNASTICS	2/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0256	FFM	165740	4158		ISD #728 COMMUNITY EDUCATION		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$20.00	
PO#:		Voucher #:	20413	Invoice	Invoice No: 001		2/25/2021	Paid Amt:	\$20.00
								Check Amount:	\$20.00
0256	FFM	165741	4160		JOHNSON, MEGHAN		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
PO#:		Voucher #:	20420	Invoice	Invoice No: 2/20/2021	GYMNASTICS	2/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$120.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165742	3598		KEMNETZ, BRYAN		Check		
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING		\$125.00	
PO#:		Voucher #:	20422	Invoice	Invoice No: 2/23/2021 GBB	2/25/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	165743	1864		KENNEDY & GRAVEN CHARTERED		Check		
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$562.50	
PO#:		Voucher #:	20397	Invoice	Invoice No: 159422	2/25/2021	Paid Amt:	\$562.50	
							Check Amount:	\$562.50	
0256	FFM	165744	1867		LIFETOUCH NSS ACCTS RECEIVABLE		Check		
				E 21	125 203 000 401 925	SUNNYSIDE INNOV LEARN - GENERAL SUI		\$62.25	
				E 21	105 203 000 401 924	BURNSIDE INNOV LEARN - GENERAL SUPI		\$62.25	
PO#:		Voucher #:	20396	Invoice	Invoice No: 37784255	2/25/2021	Paid Amt:	\$124.50	
							Check Amount:	\$124.50	
0256	FFM	165745	3877		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$2,317.47	
PO#:		Voucher #:	20324	Invoice	Invoice No: SP-006-000051	2/25/2021	Paid Amt:	\$2,317.47	
							Check Amount:	\$2,317.47	
0256	FFM	165746	4131		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$2,133.18	
PO#:		Voucher #:	20325	Invoice	Invoice No: SP-008-000051	2/25/2021	Paid Amt:	\$2,133.18	
							Check Amount:	\$2,133.18	
0256	FFM	165747	1925		MERIDIAN CONSULTING GROUP LLC		Check		
				E 01	005 865 352 305 000	LTFM - CONSULTANT FEES		\$620.00	
				E 01	005 865 352 305 019	LTFM - COVID - Consult/Fees For Svc		\$17,300.00	
PO#:		Voucher #:	20305	Invoice	Invoice No: 1180	2/25/2021	Paid Amt:	\$17,920.00	
							Check Amount:	\$17,920.00	
0256	FFM	165748	1815		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 600	MN CHILD SUPPORT PAYMENT CENTER		\$877.00	
PO#:		Voucher #:	20369	Invoice	Invoice No: S2021160	2/25/2021	Paid Amt:	\$877.00	
							Check Amount:	\$877.00	
0256	FFM	165749	1814		MN TEAMSTERS, LOCAL 320		Check		
				B 01	215 440	MN TEAMSTERS UNION, LOCAL #320		\$858.00	
PO#:		Voucher #:	20376	Invoice	Invoice No: S2021160	2/25/2021	Paid Amt:	\$858.00	
							Check Amount:	\$858.00	
0256	FFM	165750	3140		MSC SOUTHEAST		Check		
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD		\$18,000.00	
PO#:		Voucher #:	20335	Invoice	Invoice No: 00094315	2/25/2021	Paid Amt:	\$18,000.00	

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	165750	3140		MSC SOUTHEAST		Check		
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD		\$76,651.00	
PO#:		Voucher #:	20336	Invoice	Invoice No: 00094308	2/25/2021	Paid Amt:	\$76,651.00	
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD		\$3,800.00	
PO#:		Voucher #:	20333	Invoice	Invoice No: 00094329	2/25/2021	Paid Amt:	\$3,800.00	
							Check Amount:	\$98,451.00	
0256	FFM	165751	2515		NIBBE, BROCK		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$85.00	
PO#:		Voucher #:	20341	Invoice	Invoice No: 2/20/2021 G HOCKEY	2/25/2021	Paid Amt:	\$85.00	
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$75.00	
PO#:		Voucher #:	20344	Invoice	Invoice No: 2/18/2021 B HOCKEY	2/25/2021	Paid Amt:	\$75.00	
							Check Amount:	\$160.00	
0256	FFM	165752	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 296 733 361 274	GIRLS HOCKEY-TRANSPORTATION		\$480.04	
PO#:		Voucher #:	20337	Invoice	Invoice No: 118490	2/25/2021	Paid Amt:	\$480.04	
				E 08	310 296 733 361 271	GIRLS BASKETBALL - TRANSPORTATION		\$873.38	
PO#:		Voucher #:	20355	Invoice	Invoice No: 118855	2/25/2021	Paid Amt:	\$873.38	
							Check Amount:	\$1,353.42	
0256	FFM	165753	1503		PARK SUPPLY OF AMERICA		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$10.63	
PO#:		Voucher #:	20301	Invoice	Invoice No: 218443	2/25/2021	Paid Amt:	\$10.63	
							Check Amount:	\$10.63	
0256	FFM	165754	1826		PENN, JESSICA		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$210.00	
PO#:		Voucher #:	20414	Invoice	Invoice No: 2/1-2/22/21 LESSONS	2/25/2021	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0256	FFM	165755	2387		PRAXAIR DISTRIBUTION, INC.		Check		
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$133.98	
PO#:		Voucher #:	20351	Invoice	Invoice No: 61480072	2/25/2021	Paid Amt:	\$133.98	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$45.40	
PO#:		Voucher #:	20352	Invoice	Invoice No: 60518111	2/25/2021	Paid Amt:	\$45.40	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$119.54	
PO#:		Voucher #:	20353	Invoice	Invoice No: 60536188	2/25/2021	Paid Amt:	\$119.54	
							Check Amount:	\$298.92	
0256	FFM	165756	1567		RED WING APPLIANCE		Check		
				E 01	310 211 000 401 000	SECONDARY EDUCATIO - GENERAL SUPPL		\$363.95	
PO#:		Voucher #:	20350	Invoice	Invoice No: 7549	2/25/2021	Paid Amt:	\$363.95	
							Check Amount:	\$363.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165757	1810		RED WING COOKS ASSOCIATION		Check		
				B 01 215 410	RED WING COOKS ASSOCIATION			\$376.60	
	PO#:	Voucher #:	20373	Invoice	Invoice No: S2021160	2/25/2021	Paid Amt:	\$376.60	
							Check Amount:	\$376.60	
0256	FFM	165758	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01 215 430	RED WING ED SUPPORT ASSN			\$1,218.38	
	PO#:	Voucher #:	20375	Invoice	Invoice No: S2021160	2/25/2021	Paid Amt:	\$1,218.38	
							Check Amount:	\$1,218.38	
0256	FFM	165759	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01 215 300	RED WING PUBLIC SCHOOLS FOUNDATIO			\$242.50	
	PO#:	Voucher #:	20374	Invoice	Invoice No: S2021160	2/25/2021	Paid Amt:	\$242.50	
							Check Amount:	\$242.50	
0256	FFM	165760	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$39.39	
	PO#:	Voucher #:	20345	Invoice	Invoice No: 758951	2/25/2021	Paid Amt:	\$39.39	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$739.41	
	PO#:	Voucher #:	20346	Invoice	Invoice No: 758924	2/25/2021	Paid Amt:	\$739.41	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,818.76	
	PO#:	Voucher #:	20322	Invoice	Invoice No: 754077	2/25/2021	Paid Amt:	\$1,818.76	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$298.15	
	PO#:	Voucher #:	20312	Invoice	Invoice No: 756120	2/25/2021	Paid Amt:	\$298.15	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$100.20	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$4,177.22	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$272.44	
	PO#:	Voucher #:	20313	Invoice	Invoice No: 753325	2/25/2021	Paid Amt:	\$4,549.86	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$66.84	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$244.64	
	PO#:	Voucher #:	20314	Invoice	Invoice No: 758874	2/25/2021	Paid Amt:	\$311.48	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,031.02	
	PO#:	Voucher #:	20315	Invoice	Invoice No: 755261	2/25/2021	Paid Amt:	\$1,031.02	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,109.98	
	PO#:	Voucher #:	20316	Invoice	Invoice No: 753738	2/25/2021	Paid Amt:	\$1,109.98	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$129.22	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,056.97	
	PO#:	Voucher #:	20317	Invoice	Invoice No: 751850	2/25/2021	Paid Amt:	\$2,186.19	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$37.02	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$237.40	
	PO#:	Voucher #:	20318	Invoice	Invoice No: 755446	2/25/2021	Paid Amt:	\$274.42	
							Check Amount:	\$12,358.66	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165761	1597		RYAN MECHANICAL, INC		Check		
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$411.50	
PO#:		Voucher #:	20306	Invoice	Invoice No: 20-1687	2/25/2021	Paid Amt:		\$411.50
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$142.50	
PO#:		Voucher #:	20307	Invoice	Invoice No: 20-1688	2/25/2021	Paid Amt:		\$142.50
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$210.00	
PO#:		Voucher #:	20308	Invoice	Invoice No: 20-1689	2/25/2021	Paid Amt:		\$210.00
							Check Amount:		\$764.00
0256	FFM	165762	2968		SCHOAF, SCOTT		Check		
				E 08 310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING			\$125.00	
PO#:		Voucher #:	20424	Invoice	Invoice No: 2/23/2021 GBB	2/25/2021	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0256	FFM	165763	2520		SCHROEDER, LINDSAY		Check		
				E 08 310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES			\$70.00	
PO#:		Voucher #:	20340	Invoice	Invoice No: 2/20/2021 G HOCKEY	2/25/2021	Paid Amt:		\$70.00
							Check Amount:		\$70.00
0256	FFM	165764	4157		SCOTT, ELLA		Check		
				E 50 310 298 301 401 835	RWHS KEY CLUB			\$18.55	
PO#:		Voucher #:	20408	Invoice	Invoice No: 12/12/20 SUPPLY REIM	2/25/2021	Paid Amt:		\$18.55
							Check Amount:		\$18.55
0256	FFM	165765	1881		SELCO		Check		
				E 01 310 620 302 470 331	EDUCATIONAL MEDIA - SELCO			\$372.59	
PO#:		Voucher #:	20330	Invoice	Invoice No: 048533	2/25/2021	Paid Amt:		\$372.59
							Check Amount:		\$372.59
0256	FFM	165766	1639		SHERWIN-WILLIAMS		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$46.79	
PO#:		Voucher #:	20405	Invoice	Invoice No: 8956-6	2/25/2021	Paid Amt:		\$46.79
							Check Amount:		\$46.79
0256	FFM	165767	1884		SNA		Check		
				E 02 005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME			\$17.00	
PO#:		Voucher #:	20347	Invoice	Invoice No: LEVEL 4 L. HOLTY	2/25/2021	Paid Amt:		\$17.00
							Check Amount:		\$17.00
0256	FFM	165768	1836		TEACHERS ON CALL		Check		
				E 01 105 203 000 305 000	ELEM ED - PURCHASED SERVICES			\$3,553.15	
				E 01 105 216 401 303 000	BURNSIDE - TITLE I - SUBGRANTS < \$25K			\$480.00	
				E 01 110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP			\$334.24	
				E 01 125 203 000 305 000	ELEM ED - PURCHASED SERVICES			\$7,803.70	
				E 01 125 403 740 307 000	Contracted Subs for Spec Ed			\$736.45	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165768	1836		TEACHERS ON CALL		Check
				E 01	125 404 740 307 000	Contracted Subs for Spec Ed	\$147.29
				E 01	125 407 740 307 000	LEARNING DISABILIT - CONTR SP ED SUB	\$152.96
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$254.00
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$1,263.30
				E 01	305 790 317 305 000	PUPIL SUPPORT - PURCHASED SERVICES	\$526.97
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$3,111.50
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$381.00
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$254.00
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$254.00
				E 01	310 311 830 305 545	Consult/Fees For Svc	\$254.00
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$3,513.15
				E 01	305 211 154 303 000	Fed Sub Award SubCont <\$25000	\$254.00
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$3,378.20
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$2,575.49
				E 01	125 402 740 307 000	MMMI - CONTRACTED SP ED SUB	\$362.56
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000	\$762.00
PO#:	Voucher #:	20348	Invoice	Invoice No:	122493	2/25/2021	Paid Amt: \$30,351.96
							Check Amount: \$30,351.96
0256	FFM	165769	4025		THE GOOD ACRE		Check
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE	\$310.06
PO#:	Voucher #:	20320	Invoice	Invoice No:	12363	2/25/2021	Paid Amt: \$310.06
							Check Amount: \$310.06
0256	FFM	165770	2364		THE MUSIC MART		Check
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI	\$70.19
PO#:	Voucher #:	20354	Invoice	Invoice No:	1220356	2/25/2021	Paid Amt: \$70.19
							Check Amount: \$70.19
0256	FFM	165771	1889		TRIO SUPPLY COMPANY		Check
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$334.77
PO#:	Voucher #:	20321	Invoice	Invoice No:	659617-00	2/25/2021	Paid Amt: \$334.77
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$498.07
PO#:	Voucher #:	20319	Invoice	Invoice No:	659587-00	2/25/2021	Paid Amt: \$498.07
							Check Amount: \$832.84
0256	FFM	165772	3050		UNITED WAY		Check
				B 01	215 310	UNITED WAY OF RED WING	\$12.00
PO#:	Voucher #:	20379	Invoice	Invoice No:	S2021160	2/25/2021	Paid Amt: \$12.00
							Check Amount: \$12.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165773	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 110 000 370 000	Op. Rentals & Leases		\$297.50	
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$834.50	
PO#:	Voucher #:	20332	Invoice	Invoice No:	436244776	2/25/2021	Paid Amt:	\$1,132.00	
			E 01	310 211 000 370 000	Op. Rentals & Leases		\$378.00		
PO#:	Voucher #:	20334	Invoice	Invoice No:	436402127	2/25/2021	Paid Amt:	\$378.00	
							Check Amount:	\$1,510.00	
0256	FFM	165774	4037		WERNER ELECTRIC		Check		
				E 01	005 865 370 350 000	ADV IOP2P32N351 ELE BALLAST		\$399.14	
PO#: 2621	Voucher #:	20349	Invoice	Invoice No:	S010403719.002	2/25/2021	Paid Amt:	\$399.14	
							Check Amount:	\$399.14	
0256	FFM	165775	3380		WESTERBERG, JONI		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$60.00	
PO#:	Voucher #:	20339	Invoice	Invoice No:	2/20/2021 G HOCKEY	2/25/2021	Paid Amt:	\$60.00	
			E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00		
PO#:	Voucher #:	20343	Invoice	Invoice No:	2/18/2021 B HOCKEY	2/25/2021	Paid Amt:	\$50.00	
							Check Amount:	\$110.00	
0256	FFM	165776	2098		WESTERBERG, TERRY		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$60.00	
PO#:	Voucher #:	20338	Invoice	Invoice No:	2/20/2021 G HOCKEY	2/25/2021	Paid Amt:	\$60.00	
			E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00		
PO#:	Voucher #:	20342	Invoice	Invoice No:	2/18/2021 B HOCKEY	2/25/2021	Paid Amt:	\$50.00	
							Check Amount:	\$110.00	
0256	FFM	165777	1839		WILSON OIL		Check		
				E 01	105 810 000 440 000	OPERATION & MAINTENANCE - GAS & OIL		\$1,980.20	
				E 01	120 810 000 440 000	OPERATION & MAINTENANCE - FUEL FOR BUILDING		\$1,618.85	
				E 01	305 810 000 440 000	OPERATION & MAINTENANCE - FUEL FOR BUILDING		\$2,510.18	
PO#:	Voucher #:	20398	Invoice	Invoice No:	6413	2/25/2021	Paid Amt:	\$6,109.23	
							Check Amount:	\$6,109.23	
0256	FFM	165778	3781		WORKFORCE DEVELOPMENT, INC		Check		
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$6,975.59	
PO#:	Voucher #:	20409	Invoice	Invoice No:	7242005	2/25/2021	Paid Amt:	\$6,975.59	
			E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$5,881.62		
PO#:	Voucher #:	20410	Invoice	Invoice No:	7242004	2/25/2021	Paid Amt:	\$5,881.62	
			E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$6,096.25		
PO#:	Voucher #:	20411	Invoice	Invoice No:	7242007	2/25/2021	Paid Amt:	\$6,096.25	
							Check Amount:	\$18,953.46	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165779	4134		ZABEL, NICOLAS		Check
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$125.00
	PO#:	Voucher #:	20423	Invoice	Invoice No: 2/23/2021 GBB	2/25/2021	Paid Amt: \$125.00
							Check Amount: \$125.00
0256	FFM	165780	2214		ZUMBRO VALLEY RIFLE CLUB		Check
				E 04	500 562 321 430 000	COMM RECREATION - INSTRUCTIONAL SU	\$850.00
	PO#:	Voucher #:	20412	Invoice	Invoice No: 2/16/2021 INV 100	2/25/2021	Paid Amt: \$850.00
							Check Amount: \$850.00
							Report Total: \$384,224.11