

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	166314	3497		ALBIN ACQUISITION CORP		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$125.00	
				E 01	005 110 000 305 190	BUSINESS OFFICE -VOLUNTEER BKGRD CI		\$24.00	
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$33.00	
				E 04	500 561 000 305 309	COLVILL POOL - Consult/Fees For Svc		\$127.00	
PO#:	Voucher #:	21534	Invoice	Invoice No:	SRNI10070091	5/6/2021	Paid Amt:	\$309.00	
							Check Amount:	\$309.00	
0256	FFM	166315	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	543 211 000 430 901	ALC - RWPS FOUNDATION -INSTRUC SUPP		(\$11.39)	
PO#:	Voucher #:	21545	Invoice	Invoice No:	1NCP-6QHK-KPGJ	5/6/2021	Paid Amt:	(\$11.39)	
				E 01	135 203 000 401 000	Sup/Mat Non-Instr.		\$15.98	
PO#:	Voucher #:	21480	Invoice	Invoice No:	1PWG-XV1K-H4J6	5/6/2021	Paid Amt:	\$15.98	
							Check Amount:	\$4.59	
0256	FFM	166316	2570		ANDERSON, WAYNE		Check		
				E 08	310 294 000 305 278	BOYS BASEBALL - CONSULTANT FEES		\$70.00	
PO#:	Voucher #:	21525	Invoice	Invoice No:	5/1/2021 BASEBALL	5/6/2021	Paid Amt:	\$70.00	
				E 08	310 296 000 313 287	GIRLS SOFTBALL - OFFICIATING		\$70.00	
PO#:	Voucher #:	21500	Invoice	Invoice No:	5/4/2021 SOFTBALL	5/6/2021	Paid Amt:	\$70.00	
							Check Amount:	\$140.00	
0256	FFM	166317	3360		BIMBO BAKERIES USA INC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$74.10	
PO#:	Voucher #:	21481	Invoice	Invoice No:	52337832411	5/6/2021	Paid Amt:	\$74.10	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$34.65	
PO#:	Voucher #:	21482	Invoice	Invoice No:	52337832345	5/6/2021	Paid Amt:	\$34.65	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$36.12	
PO#:	Voucher #:	21483	Invoice	Invoice No:	52337832448	5/6/2021	Paid Amt:	\$36.12	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$161.60	
PO#:	Voucher #:	21484	Invoice	Invoice No:	52337832414	5/6/2021	Paid Amt:	\$161.60	
							Check Amount:	\$306.47	
0256	FFM	166318	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$65.00	
PO#:	Voucher #:	21486	Invoice	Invoice No:	00004242	5/6/2021	Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
0256	FFM	166319	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$5,853.82	
PO#:	Voucher #:	21501	Invoice	Invoice No:	210430405550	5/6/2021	Paid Amt:	\$5,853.82	
							Check Amount:	\$5,853.82	

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0256	FFM	166320	4228		BOVA, EDWARD		Check		
				E 08	310 294 000 313 278	BOYS BASEBALL - OFFICIATING		\$80.00	
	PO#:	Voucher #:	21523	Invoice	Invoice No: 5/1/2021	BASEBALL	5/6/2021	Paid Amt:	\$80.00
								Check Amount:	\$80.00
0256	FFM	166321	1101		BSN SPORTS		Check		
				E 08	310 294 000 430 280	BOYS TENNIS - INSTRUCTIONAL SUPPLIES		\$330.00	
	PO#:	Voucher #:	21530	Invoice	Invoice No: 911954052		5/6/2021	Paid Amt:	\$330.00
								Check Amount:	\$330.00
0256	FFM	166322	2179		CANNON FALLS ISD# 252		Check		
				E 08	310 294 000 369 274	BOYS HOCKEY - ENTRY FEE		\$200.00	
	PO#:	Voucher #:	21494	Invoice	Invoice No: 5/20/21	TRACK/FIELD	5/6/2021	Paid Amt:	\$200.00
								Check Amount:	\$200.00
0256	FFM	166323	3591		CESO TRANSPORTATION		Check		
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$4,842.00	
	PO#:	Voucher #:	21542	Invoice	Invoice No: 3897		5/6/2021	Paid Amt:	\$4,842.00
								Check Amount:	\$4,842.00
0256	FFM	166325	1804		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		\$117.03	
	PO#:	Voucher #:	21493	Invoice	Invoice No: 18858		5/6/2021	Paid Amt:	\$117.03
								Check Amount:	\$117.03
0256	FFM	166326	4214		FEINER SUPPLY		Check		
				E 01	110 411 740 433 000	Hook Coins - Adhesive Backed, Size Three-Four		\$20.00	
				E 01	110 411 740 433 000	Loop Coins - Adhesive Backed, Size Three-Four		\$20.00	
				E 01	110 411 740 433 000	Shipping		\$12.90	
	PO#:	2823	Voucher #:	21538	Invoice	Invoice No: 121194	5/6/2021	Paid Amt:	\$52.90
								Check Amount:	\$52.90
0256	FFM	166327	1248		FOLLETT SCHOOL SOLUTIONS, INC		Check		
				E 01	100 220 000 460 000	Refugee Books Follett Bound: 145 copies		\$2,631.75	
	PO#:	2794	Voucher #:	21479	Invoice	Invoice No: 875903F	5/6/2021	Paid Amt:	\$2,631.75
								Check Amount:	\$2,631.75
0256	FFM	166328	4039		GLOBAL EMERGENCY MEDICS		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$8,900.00	
	PO#:	Voucher #:	21533	Invoice	Invoice No: 4/27/2021	INVOICE	5/6/2021	Paid Amt:	\$8,900.00
								Check Amount:	\$8,900.00
0256	FFM	166329	1900		GREAT AMERICA FINANCIAL SERVICES		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$326.61	
	PO#:	Voucher #:	21531	Invoice	Invoice No: 29252760		5/6/2021	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	166330	1302		HILLYARD/HUTCHINSON		Check		
				E 01	305 810 000 401 000	LL24335W LINER 12-16GAL 24X33 .47MIL WI		\$26.07	
	PO#: 2829	Voucher #:	21520	Invoice	Invoice No: 604311463	5/6/2021	Paid Amt:	\$26.07	
				E 01	310 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36		\$485.70	
				E 01	310 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100		\$470.40	
				E 01	310 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL		\$140.20	
				E 01	310 810 000 401 000	LH24338N LINER 12-16GAL 24X33 8MIC NAT		\$156.40	
				E 01	310 810 000 401 000	HOS260 LINER KRAFT WAXED PAPER FOR		\$112.24	
	PO#: 2839	Voucher #:	21547	Invoice	Invoice No: 604313672	5/6/2021	Paid Amt:	\$1,364.94	
							Check Amount:	\$1,391.01	
0256	FFM	166331	3200		i3.WORKS		Check		
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES		\$195.00	
	PO#:	Voucher #:	21522	Invoice	Invoice No: 1221	5/6/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
0256	FFM	166332	2698		IRWIN, PAUL		Check		
				E 08	310 294 000 305 278	BOYS BASEBALL - CONSULTANT FEES		\$70.00	
	PO#:	Voucher #:	21524	Invoice	Invoice No: 5/1/2021 BASEBALL	5/6/2021	Paid Amt:	\$70.00	
				E 08	310 296 000 305 287	GIRLS SOFTBALL - PURCHASED SERVICES		\$70.00	
	PO#:	Voucher #:	21527	Invoice	Invoice No: 4/29/2021 SOFTBALL	5/6/2021	Paid Amt:	\$70.00	
							Check Amount:	\$140.00	
0256	FFM	166333	1335		J H LARSON COMPANY		Check		
				E 01	005 865 370 350 000	SYL CF26DD/E/835/ECO/20673 26W DOUBL		\$62.72	
	PO#: 2820	Voucher #:	21546	Invoice	Invoice No: S102476357.007	5/6/2021	Paid Amt:	\$62.72	
							Check Amount:	\$62.72	
0256	FFM	166334	3190		JOHNSON, CRAIG		Check		
				E 08	310 296 000 313 287	GIRLS SOFTBALL - OFFICIATING		\$80.00	
	PO#:	Voucher #:	21526	Invoice	Invoice No: 4/30/2021 SOFTBALL	5/6/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0256	FFM	166335	4227		LARSON HANTEN, CARRIE		Check		
				E 21	310 298 301 401 936	RWHS PROM		\$280.00	
	PO#:	Voucher #:	21503	Invoice	Invoice No: 5/2/21 FLOWERS	5/6/2021	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
0256	FFM	166336	1392		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	310 620 302 470 000	Ebooks , audio, and print books		\$33.23	
	PO#: 2749	Voucher #:	21478	Invoice	Invoice No: 672153	5/6/2021	Paid Amt:	\$33.23	
							Check Amount:	\$33.23	
0256	FFM	166337	1800		MADISON NATL LIFE INS		Check		
				B 01	215 800	LIFE INSURANCE		\$3,404.40	

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0256	FFM	166337	1800		MADISON NATL LIFE INS		Check		
				B 01	215 850 LTD			\$4,601.95	
	PO#:	Voucher #:	21540	Invoice	Invoice No: 1440438	5/6/2021	Paid Amt:	\$8,006.35	
							Check Amount:	\$8,006.35	
0256	FFM	166338	1420		METRO SALES INCORPORATED		Check		
				E 01	005 680 000 370 000 TECH - Op. Rentals & Leases			\$1,698.00	
	PO#:	Voucher #:	21543	Invoice	Invoice No: INV1806033	5/6/2021	Paid Amt:	\$1,698.00	
							Check Amount:	\$1,698.00	
0256	FFM	166339	1428		MIDWEST SPECIAL INSTRUMENTS		Check		
				E 01	005 720 000 401 000 HEALTH SERVICES - GENERAL SUPPLIES			\$439.00	
	PO#:	Voucher #:	21485	Invoice	Invoice No: 2104446-IN	5/6/2021	Paid Amt:	\$439.00	
							Check Amount:	\$439.00	
0256	FFM	166340	2426		MINNESOTA DEPARTMENT OF HEALTH		Check		
				E 04	500 561 000 401 309 COVILL POOL - GENERAL SUPPLIES			\$805.00	
	PO#:	Voucher #:	21507	Invoice	Invoice No: 2021 RENEWAL AQUATIC	5/6/2021	Paid Amt:	\$805.00	
							Check Amount:	\$805.00	
0256	FFM	166341	4229		MORAN, JACK		Check		
				E 08	310 294 000 305 276 BOYS TRACK - CONSULTANT FEES			\$445.00	
	PO#:	Voucher #:	21537	Invoice	Invoice No: 4/27/21 COMPUTER SER	5/6/2021	Paid Amt:	\$445.00	
							Check Amount:	\$445.00	
0256	FFM	166342	1446		MSBA		Check		
				E 01	005 010 000 366 000 BOARD OF EDUCATION - TRAVEL - INSTRU			\$195.00	
	PO#:	Voucher #:	21491	Invoice	Invoice No: 27251V9B8F0	5/6/2021	Paid Amt:	\$195.00	
				E 01	005 010 000 366 000 BOARD OF EDUCATION - TRAVEL - INSTRU			\$195.00	
	PO#:	Voucher #:	21492	Invoice	Invoice No: 27250W5Q5W6	5/6/2021	Paid Amt:	\$195.00	
							Check Amount:	\$390.00	
0256	FFM	166343	1449		MULCAHY COMPANY		Check		
				E 01	005 865 380 350 000 AIR VENT B&G #67 Automatic Air Vent Wt.=: C			\$23.00	
				E 01	005 865 380 350 000 TANK PURGE VALVE 2 AND 3 B&G TPV 2FM			\$144.00	
				E 01	005 865 380 350 000 Freight			\$7.64	
	PO#: 2822	Voucher #:	21549	Invoice	Invoice No: PS-INV126271	5/6/2021	Paid Amt:	\$174.64	
				E 01	005 865 380 350 000 LTFM - MECH SYSTEMS - Repair & Maint Svc			(\$7.64)	
	PO#:	Voucher #:	21519	Invoice	Invoice No: PS-CR106660	5/6/2021	Paid Amt:	(\$7.64)	
							Check Amount:	\$167.00	
0256	FFM	166344	1799		NATL INSURANCE SERVICES		Check		
				B 01	215 810 VOL LIFE			\$488.80	
	PO#:	Voucher #:	21539	Invoice	Invoice No: APR. 2021 VADD	5/6/2021	Paid Amt:	\$488.80	
							Check Amount:	\$488.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166345	4226		NIELAND, SANDRA		Check		
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES		\$75.00	
PO#:	Voucher #:	21498	Invoice	Invoice No:	4/15/2021 SPEECH	5/6/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	166346	3034		NORTHFIELD ISD# 659		Check		
				E 08	310 294 000 369 281	BOYS GOLF - ENTRY FEE		\$125.00	
PO#:	Voucher #:	21496	Invoice	Invoice No:	5/6/21 BOYS GOLF	5/6/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	166347	2002		PAMS LUNCHROOM LLC		Check		
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$40.85	
PO#:	Voucher #:	21535	Invoice	Invoice No:	MS210145	5/6/2021	Paid Amt:	\$40.85	
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$91.59	
PO#:	Voucher #:	21536	Invoice	Invoice No:	MS210181	5/6/2021	Paid Amt:	\$91.59	
							Check Amount:	\$132.44	
0256	FFM	166348	4225		PARK HIGH SCHOOL		Check		
				E 08	310 294 000 369 281	BOYS GOLF - ENTRY FEE		\$175.00	
PO#:	Voucher #:	21495	Invoice	Invoice No:	4/29/21 BOYS GOLF	5/6/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0256	FFM	166349	1826		PENN, JESSICA		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$210.00	
PO#:	Voucher #:	21504	Invoice	Invoice No:	4/12-4/26/21 LESSONS	5/6/2021	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0256	FFM	166350	1855		PLAINVIEW MILK PRODUCTS COOPERATIVE		Check		
				E 02	005 770 709 495 000	SUMMER FOOD SERVICE - MILK		\$8,144.47	
PO#:	Voucher #:	21502	Invoice	Invoice No:	APRIL 2021	5/6/2021	Paid Amt:	\$8,144.47	
							Check Amount:	\$8,144.47	
0256	FFM	166351	3113		POHL, ED		Check		
				E 08	310 296 000 313 287	GIRLS SOFTBALL - PURCHASED SERVICES		\$70.00	
PO#:	Voucher #:	21528	Invoice	Invoice No:	4/29/2021 SOFTBALL	5/6/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0256	FFM	166352	1566		RED WING ACE HARDWARE		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$28.05	
PO#:	Voucher #:	21532	Invoice	Invoice No:	MAY 2021 ELC	5/6/2021	Paid Amt:	\$28.05	
							Check Amount:	\$28.05	
0256	FFM	166353	2064		RED WING YMCA		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$4,314.00	
PO#:	Voucher #:	21552	Invoice	Invoice No:	CAMP PEPIN WFR	5/6/2021	Paid Amt:	\$4,314.00	
							Check Amount:	\$4,314.00	

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0256	FFM	166354	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$84.69	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,228.24	
PO#:		Voucher #:	21508	Invoice	Invoice No: 796848	5/6/2021	Paid Amt:	\$1,312.93	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$45.72	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,857.13	
PO#:		Voucher #:	21509	Invoice	Invoice No: 799471	5/6/2021	Paid Amt:	\$1,902.85	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,379.26	
PO#:		Voucher #:	21512	Invoice	Invoice No: 800230	5/6/2021	Paid Amt:	\$2,379.26	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$17.50	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$105.76	
PO#:		Voucher #:	21513	Invoice	Invoice No: 796491	5/6/2021	Paid Amt:	\$123.26	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$120.36	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,196.37	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$63.64	
PO#:		Voucher #:	21514	Invoice	Invoice No: 801854	5/6/2021	Paid Amt:	\$2,380.37	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$46.23	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,394.15	
PO#:		Voucher #:	21515	Invoice	Invoice No: 803764	5/6/2021	Paid Amt:	\$1,440.38	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$61.44	
PO#:		Voucher #:	21516	Invoice	Invoice No: 804066	5/6/2021	Paid Amt:	\$61.44	
							Check Amount:	\$9,600.49	
0256	FFM	166355	2094		RIDDELL/ALL AMERICAN SPORTS CORP.		Check		
				E 08 310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL			\$1,284.95	
PO#:		Voucher #:	21529	Invoice	Invoice No: 60424986	5/6/2021	Paid Amt:	\$1,284.95	
							Check Amount:	\$1,284.95	
0256	FFM	166356	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01 125 203 000 401 000	406832 CART MOBILE ORGANIZER 20 DRAV			\$140.39	
PO#:	2831	Voucher #:	21521	Invoice	Invoice No: 208127326286	5/6/2021	Paid Amt:	\$140.39	
				E 01 110 050 000 401 000	Handy Art Pain Pump 9-2019759-677			\$23.28	
				E 01 110 050 000 401 000	Construction Paper Storage 9-1293628-677			\$28.59	
PO#:	2837	Voucher #:	21548	Invoice	Invoice No: 208127366394	5/6/2021	Paid Amt:	\$51.87	
							Check Amount:	\$192.26	
0256	FFM	166357	1884		SNA		Check		
				E 02 005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME			\$15.00	
PO#:		Voucher #:	21518	Invoice	Invoice No: LEVEL III RECERT BAU	5/6/2021	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	

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0256	FFM	166358	3038		STAPF, ABBY		Check
				E 08	310 291 000 305 283	SPEECH - PURCHASED SERVICES	\$325.00
	PO#:	Voucher #:	21497	Invoice	Invoice No: 1/30-3/20/21	SPEECH	5/6/2021
							Paid Amt: \$325.00
							Check Amount: \$325.00
0256	FFM	166359	2687		TAUBE, BRIAN		Check
				E 08	310 296 000 313 287	GIRLS SOFTBALL - OFFICIATING	\$70.00
	PO#:	Voucher #:	21499	Invoice	Invoice No: 5/4/2021	SOFTBALL	5/6/2021
							Paid Amt: \$70.00
							Check Amount: \$70.00
0256	FFM	166360	1836		TEACHERS ON CALL		Check
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$7,170.12
				E 01	105 203 317 305 000	ELEM ED - PURCHASED SERVICES	\$254.00
				E 01	105 216 401 303 000	BURNSIDE - TITLE I - SUBGRANTS < \$25K	\$120.00
				E 01	105 257 000 305 000	STEM - Consult/Fees For Svc	\$254.00
				E 01	110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$215.27
				E 01	125 201 000 305 000	KINDERGARTEN - PURCHASED SERVICES	\$508.00
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$6,026.15
				E 01	125 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:	\$254.00
				E 01	125 258 000 305 000	MUSIC - VOCAL - PURCHASED SERV	\$254.00
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed	\$589.16
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$589.16
				E 01	125 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$305.92
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$1,846.79
				E 01	305 270 000 305 000	SOCIAL SCIENCES - PURCHASED SERVICE	\$127.00
				E 01	310 050 000 305 000	ADMINISTRATION - FEES FOR SERVICES	\$175.62
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$3,901.12
				E 01	310 215 000 305 000	BUSINESS EDUCATION - PURCHASED SER	\$254.00
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$1,270.00
				E 01	310 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:	\$254.00
				E 01	310 241 000 305 000	HEALTH - PURCHASED SERVICES	\$254.00
				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	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVI	\$508.00
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$254.00
				E 01	310 311 830 305 545	Consult/Fees For Svc	\$508.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$127.00
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$4,019.48
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$2,622.55
				E 01	105 203 155 303 000	Fed Sub Award SubCont <\$25000	\$762.00

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	166360	1836		TEACHERS ON CALL		Check		
				E 01	120 203 155 303 000	Fed Sub Award SubCont <\$25000		\$508.00	
				E 01	305 211 155 303 000	Fed Sub Award SubCont <\$25000		\$1,270.00	
	PO#:	Voucher #:	21551	Invoice	Invoice No: 124745	5/6/2021	Paid Amt:	\$35,963.34	
							Check Amount:	\$35,963.34	
0256	FFM	166361	3743		TeamViewer Germany GmbH		Check		
				E 01	005 680 000 405 000	Team Viewer Corporate Subscription		\$2,039.42	
				E 01	005 680 000 405 394	Team Viewer Corporate Subscription		\$226.60	
	PO#: 2688	Voucher #:	21554	Invoice	Invoice No: 2106353589	5/6/2021	Paid Amt:	\$2,266.02	
							Check Amount:	\$2,266.02	
0256	FFM	166362	1710		TIERNEY BROTHERS, INC		Check		
				E 01	005 680 000 455 000	SR598 CART FOR 55-98" DISPLAYS		\$1,250.00	
	PO#: 2818	Voucher #:	21550	Invoice	Invoice No: 842311	5/6/2021	Paid Amt:	\$1,250.00	
							Check Amount:	\$1,250.00	
0256	FFM	166363	2211		TOM HEFFERNAN FORD, INC.		Check		
				E 04	500 248 321 350 000	DR ED - Repair & Maint Svc		\$220.00	
	PO#:	Voucher #:	21506	Invoice	Invoice No: 55973	5/6/2021	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
0256	FFM	166364	1889		TRIO SUPPLY COMPANY		Check		
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$455.34	
	PO#:	Voucher #:	21517	Invoice	Invoice No: 675988	5/6/2021	Paid Amt:	\$455.34	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$409.78	
	PO#:	Voucher #:	21510	Invoice	Invoice No: 674403	5/6/2021	Paid Amt:	\$409.78	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$523.70	
	PO#:	Voucher #:	21511	Invoice	Invoice No: 674398	5/6/2021	Paid Amt:	\$523.70	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		(\$72.43)	
	PO#:	Voucher #:	21489	Invoice	Invoice No: 668234	5/6/2021	Paid Amt:	(\$72.43)	
							Check Amount:	\$1,316.39	
0256	FFM	166365	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	105 203 000 370 000	COPIER LEASE		\$340.00	
				E 01	305 211 000 370 000	COPIER LEASE		\$340.00	
	PO#:	Voucher #:	21490	Invoice	Invoice No: 442024550	5/6/2021	Paid Amt:	\$680.00	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$329.00	
				E 01	125 203 302 370 000	ELEMENTARY EDUCATI - OPERATING LEAS		\$226.00	
				E 01	310 050 000 370 000	Op. Rentals & Leases		\$226.00	
				E 01	110 050 000 370 000	Op. Rentals & Leases		\$226.00	
				E 01	105 203 000 370 000	Op. Rentals & Leases		\$226.00	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$216.50	

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	166365	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$216.50	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$216.50	
				E 01	125 050 302 370 000	ADMINISTRATION - LEASE		\$216.50	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	543 211 303 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 620 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	120 203 000 370 000	Op. Rentals & Leases		\$109.42	
				E 01	305 620 000 370 000	EDUCATIONAL MEDIA - RENTALS & LEASE:		\$139.00	
PO#:	Voucher #:	21487	Invoice	Invoice No:	441702776	5/6/2021	Paid Amt:	\$3,004.00	
			E 01	310 211 000 370 000	Op. Rentals & Leases		\$180.00		
PO#:	Voucher #:	21488	Invoice	Invoice No:	441703550	5/6/2021	Paid Amt:	\$180.00	
							Check Amount:	\$3,864.00	
0256	FFM	166366	2717		VACURA, KEVIN		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$90.00	
PO#:	Voucher #:	21505	Invoice	Invoice No:	4/17/2021 INVOICE	5/6/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0256	FFM	166367	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$62.60	
PO#:	Voucher #:	21617	Invoice	Invoice No:	1DWK-LNLN-Q7XH	5/13/2021	Paid Amt:	\$62.60	
			E 01	005 610 000 401 000	n the Footsteps of Crazy Horse ISBN-13 : 978-1		\$1,071.90		
PO#: 2753	Voucher #:	21599	Invoice	Invoice No:	1DH7-1CFJ-3L3N	5/13/2021	Paid Amt:	\$1,071.90	
			E 01	310 399 428 430 000	Fit Choice 12.7 Quart 10 in 1 XLarge Capacity A		\$839.93		
			E 01	310 399 428 430 000	Small Red Sanitizing Bucket - 3 Quart Cleaning		\$30.10		
PO#: 2800	Voucher #:	21600	Invoice	Invoice No:	1LXQ-F3RV-MXF1	5/13/2021	Paid Amt:	\$870.03	
			E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$73.00		
PO#:	Voucher #:	21602	Invoice	Invoice No:	1W3G-36XH-Q31P	5/13/2021	Paid Amt:	\$73.00	
			E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$279.02		
PO#:	Voucher #:	21571	Invoice	Invoice No:	147V-DXH4-WK7Q	5/13/2021	Paid Amt:	\$279.02	
			E 08	310 294 000 430 276	BOYS TRACK - INSTRUCTIONAL SUPPLIES		\$89.91		
PO#:	Voucher #:	21588	Invoice	Invoice No:	1YPT-XPFL-L4MQ	5/13/2021	Paid Amt:	\$89.91	
			E 08	310 292 000 401 299	ATHLETIC ADMIN - GENERAL SUPPLIES		\$32.99		
PO#:	Voucher #:	21589	Invoice	Invoice No:	1P1G-TTTG-YPV9	5/13/2021	Paid Amt:	\$32.99	
			E 21	310 298 301 401 936	RWHS PROM		\$13.81		
PO#:	Voucher #:	21590	Invoice	Invoice No:	1QVM-33V6-YT39	5/13/2021	Paid Amt:	\$13.81	

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	166367	1946		AMAZON CAPITAL SERVICES		Check		
				E 08 310 291 000 401 285	MUSICAL - GENERAL SUPPLIES			\$141.76	
PO#:	Voucher #:	21591	Invoice	Invoice No:	1DGQ-9DD9-NXGT	5/13/2021	Paid Amt:	\$141.76	
				E 21 310 298 301 401 936	RWHS PROM			\$59.95	
PO#:	Voucher #:	21592	Invoice	Invoice No:	1F77-11XT-FFRY	5/13/2021	Paid Amt:	\$59.95	
				E 08 310 291 000 401 285	MUSICAL - GENERAL SUPPLIES			\$22.29	
PO#:	Voucher #:	21593	Invoice	Invoice No:	19QX-FKPP-Q36J	5/13/2021	Paid Amt:	\$22.29	
				E 21 310 298 301 401 936	RWHS PROM			\$47.98	
PO#:	Voucher #:	21594	Invoice	Invoice No:	1MNY-9QGX-L4NW	5/13/2021	Paid Amt:	\$47.98	
				E 08 310 294 000 430 276	BOYS TRACK - INSTRUCTIONAL SUPPLIES			\$68.29	
PO#:	Voucher #:	21595	Invoice	Invoice No:	1G6F-9RW7-G431	5/13/2021	Paid Amt:	\$68.29	
							Check Amount:	\$2,833.53	
0256	FFM	166368	2570		ANDERSON, WAYNE		Check		
				E 08 310 294 000 313 278	BOYS BASEBALL - OFFICIATING			\$70.00	
PO#:	Voucher #:	21568	Invoice	Invoice No:	5/8/21 BASEBALL	5/13/2021	Paid Amt:	\$70.00	
				E 08 310 296 000 313 287	GIRLS SOFTBALL - TRANSPORTATION			\$140.00	
PO#:	Voucher #:	21615	Invoice	Invoice No:	5/6/21 SOFTBALL	5/13/2021	Paid Amt:	\$140.00	
							Check Amount:	\$210.00	
0256	FFM	166369	3041		APEX FUN RUN		Check		
				E 21 305 211 000 401 929	TBMS PLAYGROUND - Sup/Mat Non-Instr.			\$13,039.71	
PO#:	Voucher #:	21609	Invoice	Invoice No:	244	5/13/2021	Paid Amt:	\$13,039.71	
							Check Amount:	\$13,039.71	
0256	FFM	166370	1915		AUTO VALUE RED WING		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$10.98	
PO#:	Voucher #:	21629	Invoice	Invoice No:	134153723	5/13/2021	Paid Amt:	\$10.98	
							Check Amount:	\$10.98	
0256	FFM	166371	4233		BENNYHOFF, TIM		Check		
				E 08 310 294 000 305 276	BOYS TRACK - CONSULTANT FEES			\$30.00	
PO#:	Voucher #:	21586	Invoice	Invoice No:	4/27/21 TRACK/FIELD	5/13/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0256	FFM	166372	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check		
				E 01 005 160 000 305 000	PERSONNEL -Consult/Fees For Svc			\$145.00	
PO#:	Voucher #:	21565	Invoice	Invoice No:	00004246	5/13/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0256	FFM	166373	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01 215 910	HEALTH INSURANCE			\$2,768.00	
PO#:	Voucher #:	21614	Invoice	Invoice No:	210430401489	5/13/2021	Paid Amt:	\$2,768.00	
							Check Amount:	\$2,768.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166374	1097		BREDEMUS HARDWARE		Check		
				E 01	005 865 369 350 000	LTFM - BLDG HARDWARE - Repair & Maint S		\$180.00	
	PO#:	Voucher #:	21630	Invoice	Invoice No: 263582	5/13/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0256	FFM	166375	1896		CARDMEMBER SERVICE		Check		
				E 18	200 208 152 320 000	ELC - Communications Svcs		\$147.02	
				E 18	200 208 152 330 000	ELC - Utility Services		\$66.89	
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$4,286.37	
	PO#:	Voucher #:	21559	Invoice	Invoice No: MAY 2021 ELC	5/13/2021	Paid Amt:	\$4,500.28	
							Check Amount:	\$4,500.28	
0256	FFM	166376	1812		EDUCATION MN RED WING		Check		
				B 01	215 420	EDUCATION MN-RED WING		\$8,567.81	
	PO#:	Voucher #:	21652	Invoice	Invoice No: S2021210	5/13/2021	Paid Amt:	\$8,567.81	
							Check Amount:	\$8,567.81	
0256	FFM	166377	4232		FISCHER, BRAD		Check		
				E 08	310 294 000 369 280	BOYS TENNIS - ENTRY FEES		\$175.00	
	PO#:	Voucher #:	21585	Invoice	Invoice No: TENNIS REFUND	5/13/2021	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0256	FFM	166378	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$41.40	
	PO#:	Voucher #:	21611	Invoice	Invoice No: CL01772339	5/13/2021	Paid Amt:	\$41.40	
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$96.60	
	PO#:	Voucher #:	21612	Invoice	Invoice No: CL01772389	5/13/2021	Paid Amt:	\$96.60	
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$131.10	
	PO#:	Voucher #:	21603	Invoice	Invoice No: CL01772388	5/13/2021	Paid Amt:	\$131.10	
							Check Amount:	\$269.10	
0256	FFM	166379	4188		FREMONT MUNICIPAL COURT		Check		
				B 01	215 260	GARNISHMENT		\$267.34	
	PO#:	Voucher #:	21656	Invoice	Invoice No: S2021210	5/13/2021	Paid Amt:	\$267.34	
							Check Amount:	\$267.34	
0256	FFM	166380	4234		GILLMAN, TOM		Check		
				E 01	005 020 000 401 000	SUPT. OFFICE - GENERAL SUPPLIES		\$24.95	
	PO#:	Voucher #:	21607	Invoice	Invoice No: 101	5/13/2021	Paid Amt:	\$24.95	
							Check Amount:	\$24.95	
0256	FFM	166381	1920		GOODHUE CO ED DIST #6051-61		Check		
				E 01	005 110 000 305 394	Consult/Fees For Svc - GCED		\$10,943.57	
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD		(\$3,117.38)	
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD		\$2,764.60	

Red Wing Public Schools ISD 256

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166381	1920		GOODHUE CO ED DIST #6051-61		Check
				E 01	005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD	\$182.93
				E 01	310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D	\$8,147.50
				E 01	310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,686.35
				E 01	200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISD	\$20,364.39
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISD	\$4,638.56
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISD	\$19,008.49
				E 01	100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$4,557.22
				E 01	100 401 740 399 000	Cont.Sp.Ed Ser.Pur-Other Dist	\$17,528.00
				E 01	200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$23,795.15
				E 01	200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$6,391.64
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$10,628.13
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,921.50
				E 01	200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	(\$730.38)
				E 01	200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT	(\$103.22)
				E 01	100 412 740 396 000	ECSE - SAL PURCH FROM ISD	(\$601.73)
				E 01	100 412 740 397 000	ECSE - BEN PURCH FROM ISD	(\$119.90)
				E 01	110 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	(\$368.83)
				E 01	110 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	(\$88.87)
				E 01	110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROM	\$6,829.40
				E 01	110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$2,127.88
				E 01	110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$66.67
				E 01	110 412 740 366 000	ECSE - TRAVEL	\$8.33
				E 01	105 420 740 396 000	GENERAL SP ED - SAL PURCH FROM ISD	\$1,040.25
				E 01	105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$136.25
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$424.08
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$129.85
				E 01	105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,040.25
				E 01	105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	\$207.05
				E 01	105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICES	\$68.75
				E 01	005 610 000 305 000	CURRICULUM-PURCH SERVICES	\$11,157.20
				E 01	005 865 000 390 394	Pynt To Mn District	\$2,592.19
				E 01	005 850 302 370 394	GCED - OPERATING LEASE	\$27,952.25
PO#:	Voucher #:	21598	Invoice	Invoice No:	3420	5/13/2021	Paid Amt: \$182,208.12
							Check Amount: \$182,208.12

0256	FFM	166382	1272		GRAINGER		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$119.07
PO#:	Voucher #:	21562	Invoice	Invoice No:	9894750018	5/13/2021	Paid Amt: \$119.07

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	166382	1272		GRAINGER		Check	
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$156.36
PO#:	Voucher #:	21622	Invoice	Invoice No:	9889850922	5/13/2021	Paid Amt:	\$156.36
							Check Amount:	\$275.43
0256	FFM	166383	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 & MAINT - COMMUNICATION		\$756.57
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$57.87
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$90.49
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$235.04
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$21.98
				E 22	005 720 000 322 000	CLINIC-LONG DISTANCE		\$0.19
				E 04	500 505 321 322 050	COMM ED ADMIN - LONG DISTANCE CALLS		\$1.75
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$19.75
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$34.98
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$214.04
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$327.70
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS		\$70.10
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$36.02
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		(\$0.03)
PO#:	Voucher #:	21558	Invoice	Invoice No:	MAY 2021 STATEMENT	5/13/2021	Paid Amt:	\$3,156.45
							Check Amount:	\$3,156.45
0256	FFM	166384	1302		HILLYARD/HUTCHINSON		Check	
				E 01	125 810 000 401 000	LH334022K LINER 33GAL 33X40 22MIC BLK		\$129.81
				E 01	125 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36		\$145.71
				E 01	125 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100		\$143.91
PO#: 2845	Voucher #:	21596	Invoice	Invoice No:	604320793	5/13/2021	Paid Amt:	\$419.43
				E 01	105 810 000 401 000	LL24335W DURA TUFF LINERS 12-16 GAL.,		\$78.21
				E 01	105 810 000 401 000	HIL0041103 GREEN PREMIUM FOAM SOAP		\$37.20
				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		\$188.16
PO#: 2840	Voucher #:	21601	Invoice	Invoice No:	604320794	5/13/2021	Paid Amt:	\$497.85
							Check Amount:	\$917.28
0256	FFM	166385	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check	
				E 04	500 582 337 401 000	Correction Tape, 10 Box BICWOTAP10		\$16.46
				E 04	500 582 337 401 000	Marker Sharpie Fine Point SAN30001		\$25.20
PO#: 2849	Voucher #:	21570	Invoice	Invoice No:	IN3348926	5/13/2021	Paid Amt:	\$41.66
							Check Amount:	\$41.66

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	166386	1336		J.W. PEPPER & SON, INC.		Check		
				E 01	310 259 000 430 000	MUSIC - BAND - INSTRUCTIONAL SUPPLIES		\$65.00	
PO#:		Voucher #:	21579	Invoice	Invoice No: 363173989	5/13/2021	Paid Amt:	\$65.00	
				E 01	310 259 000 430 000	MUSIC - BAND - INSTRUCTIONAL SUPPLIES		\$285.00	
PO#:		Voucher #:	21580	Invoice	Invoice No: 363195868	5/13/2021	Paid Amt:	\$285.00	
				E 01	310 259 000 430 000	MUSIC - BAND - INSTRUCTIONAL SUPPLIES		\$122.00	
PO#:		Voucher #:	21581	Invoice	Invoice No: 363202632	5/13/2021	Paid Amt:	\$122.00	
							Check Amount:	\$472.00	
0256	FFM	166387	1341		KEVIN'S SERVICE		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$96.28	
PO#:		Voucher #:	21618	Invoice	Invoice No: J003256	5/13/2021	Paid Amt:	\$96.28	
							Check Amount:	\$96.28	
0256	FFM	166388	4128		LARSON, JOSEPH		Check		
				E 08	310 294 000 313 278	BOYS BASEBALL - OFFICIATING		\$70.00	
PO#:		Voucher #:	21569	Invoice	Invoice No: 5/8/21 BASEBALL	5/13/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0256	FFM	166389	1867		LIFETOUCH NSS ACCTS RECEIVABLE		Check		
				E 21	310 298 301 401 944	RWHS YEARBOOK - INTERDEPT CHARGE E		\$3,427.78	
PO#:		Voucher #:	21574	Invoice	Invoice No: 37182644	5/13/2021	Paid Amt:	\$3,427.78	
							Check Amount:	\$3,427.78	
0256	FFM	166390	4230		NASSP		Check		
				E 21	310 298 301 401 911	RWHS NHS		\$385.00	
PO#:		Voucher #:	21573	Invoice	Invoice No: 9001448645	5/13/2021	Paid Amt:	\$385.00	
							Check Amount:	\$385.00	
0256	FFM	166391	1913		NCPERS GOUP LIFE INS.		Check		
				B 01	215 680	MN NCPERS LIFE INS-PERA LIFE		\$353.48	
PO#:		Voucher #:	21663	Invoice	Invoice No: S2021210	5/13/2021	Paid Amt:	\$353.48	
							Check Amount:	\$353.48	
0256	FFM	166392	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 294 733 361 278	BOYS BASEBALL - TRANSPORTATION		\$453.46	
PO#:		Voucher #:	21567	Invoice	Invoice No: 119532	5/13/2021	Paid Amt:	\$453.46	
							Check Amount:	\$453.46	
0256	FFM	166394	3061		OVERMAN, JASON		Check		
				E 08	305 294 000 305 276	BOYS TRACK - CONSULTANT FEES		\$30.00	
PO#:		Voucher #:	21587	Invoice	Invoice No: 4/27/21 TRACK/FIELD	5/13/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166395	1503		PARK SUPPLY OF AMERICA		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$43.08	
PO#:	Voucher #:	21561	Invoice	Invoice No:	235987	5/13/2021	Paid Amt:	\$43.08	
							Check Amount:	\$43.08	
0256	FFM	166396	1511		PCS REVENUE CONTROL SYSTEMS		Check		
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$500.00	
PO#:	Voucher #:	21632	Invoice	Invoice No:	MS210411	5/13/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	166397	1926		PESTOP INC		Check		
				E 01	005 810 000 364 000	OPERATION & MAINT - PEST CONTROL		\$225.00	
PO#:	Voucher #:	21623	Invoice	Invoice No:	133687	5/13/2021	Paid Amt:	\$225.00	
				E 01	005 810 000 364 000	OPERATION & MAINT - PEST CONTROL		\$50.00	
PO#:	Voucher #:	21624	Invoice	Invoice No:	133681	5/13/2021	Paid Amt:	\$50.00	
				E 01	005 810 000 364 000	OPERATION & MAINT - PEST CONTROL		\$50.00	
PO#:	Voucher #:	21625	Invoice	Invoice No:	75998	5/13/2021	Paid Amt:	\$50.00	
							Check Amount:	\$325.00	
0256	FFM	166398	1530		PIONEER ATHLETICS		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$1,530.00	
PO#:	Voucher #:	21621	Invoice	Invoice No:	INV787087	5/13/2021	Paid Amt:	\$1,530.00	
							Check Amount:	\$1,530.00	
0256	FFM	166399	2387		PRAXAIR DISTRIBUTION, INC.		Check		
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$320.90	
PO#:	Voucher #:	21582	Invoice	Invoice No:	62704310	5/13/2021	Paid Amt:	\$320.90	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$209.15	
PO#:	Voucher #:	21583	Invoice	Invoice No:	62731898	5/13/2021	Paid Amt:	\$209.15	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$250.11	
PO#:	Voucher #:	21584	Invoice	Invoice No:	61678877	5/13/2021	Paid Amt:	\$250.11	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$35.09	
PO#:	Voucher #:	21576	Invoice	Invoice No:	61767182	5/13/2021	Paid Amt:	\$35.09	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$34.61	
PO#:	Voucher #:	21577	Invoice	Invoice No:	61784026	5/13/2021	Paid Amt:	\$34.61	
				E 01	310 361 830 433 471	METAL SHOP - INDIV INSTR SUPPLIE		\$548.71	
PO#:	Voucher #:	21578	Invoice	Invoice No:	62029640	5/13/2021	Paid Amt:	\$548.71	
							Check Amount:	\$1,398.57	
0256	FFM	166400	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01	215 430	RED WING ED SUPPORT ASSN		\$1,210.50	
PO#:	Voucher #:	21666	Invoice	Invoice No:	S2021210	5/13/2021	Paid Amt:	\$1,210.50	
							Check Amount:	\$1,210.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166401	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATION		\$242.50	
		PO#:	Voucher #:	21665	Invoice	Invoice No: S2021210	5/13/2021	Paid Amt:	\$242.50
								Check Amount:	\$242.50
0256	FFM	166402	2064		RED WING YMCA		Check		
				E 01	310 211 000 430 000	SECONDARY EDUCATIO - INSTRUCTION SL		\$80.00	
		PO#:	Voucher #:	21572	Invoice	Invoice No: 3/31/21 INVOICE	5/13/2021	Paid Amt:	\$80.00
								Check Amount:	\$80.00
0256	FFM	166403	1595		RUNNING'S SUPPLY INC		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$14.05	
				E 01	305 810 000 401 000	OP & MAINT - OUTDOORS - REPAIR & GAS		\$14.16	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$226.39	
				E 01	005 810 000 401 019	B&G - COVID - Sup/Mat Non-Instr.		\$139.65	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$3.16	
		PO#:	Voucher #:	21610	Invoice	Invoice No: MAY 2021 STATEMENT	5/13/2021	Paid Amt:	\$397.41
								Check Amount:	\$397.41
0256	FFM	166404	1929		SHRED-N-GO, INC		Check		
				E 01	105 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	110 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	310 810 000 332 000	OPERATION & MAINT - GARBAGE		\$73.29	
				E 01	125 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	543 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	305 810 000 332 000	OPERATION & MAINT - GARBAGE		\$55.29	
		PO#:	Voucher #:	21631	Invoice	Invoice No: 118963	5/13/2021	Paid Amt:	\$301.74
								Check Amount:	\$301.74
0256	FFM	166405	1930		STATE OF MINNESOTA STATE FIRE MARSHAL DIVISION		Check		
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$3,465.00	
		PO#:	Voucher #:	21620	Invoice	Invoice No: FM00003674	5/13/2021	Paid Amt:	\$3,465.00
								Check Amount:	\$3,465.00
0256	FFM	166406	1836		TEACHERS ON CALL		Check		
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$8,224.43	
				E 01	105 257 000 305 000	STEM - Consult/Fees For Svc		\$1,270.00	
				E 01	110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP		\$90.64	
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$4,764.70	
				E 01	125 203 317 305 000	COMPENSATORY - PURCHASED SERVICES		\$83.48	
				E 01	125 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:		\$254.00	
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed		\$589.16	
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP		\$883.74	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166406	1836		TEACHERS ON CALL		Check
				E 01	125 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$127.00
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$2,113.05
				E 01	305 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE-	\$127.00
				E 01	305 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVIK	\$254.00
				E 01	305 270 000 305 000	SOCIAL SCIENCES - PURCHASED SERVICE	\$254.00
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$2,459.56
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES	\$762.00
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$1,524.00
				E 01	310 230 000 305 000	FORIEGN LANGUAGE - PURCHASED SERVI	\$254.00
				E 01	310 241 000 305 000	HEALTH - PURCHASED SERVICES	\$254.00
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$762.00
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$508.00
				E 01	310 311 830 305 545	Consult/Fees For Svc	\$254.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$127.00
				E 04	500 582 337 305 000	PATHWAYS II - Consult/Fees For Svc	\$254.00
				E 01	305 211 000 305 000	PATHWAYS II - Consult/Fees For Svc	\$3,767.15
				E 01	120 203 000 305 000	PATHWAYS II - Consult/Fees For Svc	\$2,070.10
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$254.00
				E 01	105 203 155 303 000	Fed Sub Award SubCont <\$25000	\$762.00
				E 01	120 203 155 303 000	Fed Sub Award SubCont <\$25000	\$508.00
				E 01	305 211 155 303 000	Fed Sub Award SubCont <\$25000	\$1,270.00
PO#:	Voucher #:	21606	Invoice	Invoice No:	125086	5/13/2021	Paid Amt: \$34,825.01
							Check Amount: \$34,825.01
0256	FFM	166407	1692		TEC INDUSTRIAL		Check
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$15.03
PO#:	Voucher #:	21626	Invoice	Invoice No:	IO390101	5/13/2021	Paid Amt: \$15.03
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$15.83
PO#:	Voucher #:	21627	Invoice	Invoice No:	IO390110	5/13/2021	Paid Amt: \$15.83
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$12.29
PO#:	Voucher #:	21628	Invoice	Invoice No:	IO390139	5/13/2021	Paid Amt: \$12.29
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$15.84
PO#:	Voucher #:	21563	Invoice	Invoice No:	IO390233	5/13/2021	Paid Amt: \$15.84
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$413.41
PO#:	Voucher #:	21564	Invoice	Invoice No:	IO390104	5/13/2021	Paid Amt: \$413.41
							Check Amount: \$472.40

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166408	3203		THE JEWEL GOLF CLUB		Check
				E 08	310 296 000 369 281	GIRLS GOLF - ENTRY FEES	\$198.00
	PO#:	Voucher #:	21616	Invoice	Invoice No: 5/5/21	GIRLS GOLF	5/13/2021
							Paid Amt: \$198.00
							Check Amount: \$198.00
0256	FFM	166409	3813		T-MOBILE		Check
				E 01	105 050 000 320 000	COMMUNICATIONS	\$28.89
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.89
				E 01	005 610 000 320 000	AREA LEARNING CENTER-TELEPHONE	\$28.89
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	543 203 303 320 544	Targeted Services - Communications Svcs	\$28.89
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 01	125 050 000 320 000	ADMINISTRATION - COMMUNICATIONS	\$28.89
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 04	500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNIC	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION	\$14.45
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$14.44
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERV	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 08	310 292 000 320 299	ATHLETIC ADMIN - COMMUNICATIONS	\$28.89
				E 01	005 020 000 320 000	SUPT. OFFICE - COMMUNICATIONS	\$28.89
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERV	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.89
				E 01	005 810 000 320 394	RBC - COMMUNICATION SERV	\$28.89
				E 01	005 420 740 320 000	PSYCHOLOGICAL SERV - TRAVEL	\$28.89

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0256	FFM	166409	3813		T-MOBILE		Check		
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$28.89	
				E 01	005 850 342 320 000	SAFETY LEVY - COMMUNICATIONS		\$28.89	
PO#:	Voucher #:	21555	Invoice	Invoice No:	MAY 2021 CELL PHONES	5/13/2021	Paid Amt:	\$1,011.15	
			E 01	005 680 155 320 000	Communications Svcs			\$5,094.68	
PO#:	Voucher #:	21556	Invoice	Invoice No:	MAY 2021 HOTSPOTS	5/13/2021	Paid Amt:	\$5,094.68	
							Check Amount:	\$6,105.83	
0256	FFM	166410	3050		UNITED WAY		Check		
				B 01	215 310	UNITED WAY OF RED WING		\$12.00	
PO#:	Voucher #:	21669	Invoice	Invoice No:	S2021210	5/13/2021	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
0256	FFM	166411	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$537.00	
PO#:	Voucher #:	21613	Invoice	Invoice No:	442202537	5/13/2021	Paid Amt:	\$537.00	
							Check Amount:	\$537.00	
0256	FFM	166412	2017		VERIZON WIRELESS		Check		
				E 01	005 680 155 320 000	Communications Svcs		\$187.39	
PO#:	Voucher #:	21597	Invoice	Invoice No:	9878454481	5/13/2021	Paid Amt:	\$187.39	
							Check Amount:	\$187.39	
0256	FFM	166413	1839		WILSON OIL		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$800.93	
PO#:	Voucher #:	21619	Invoice	Invoice No:	MAY 2021 STATEMENT	5/13/2021	Paid Amt:	\$800.93	
							Check Amount:	\$800.93	
0256	FFM	166414	4235		ZEBEC OF NORTH AMERICA, INC		Check		
				E 04	500 561 000 401 309	COVILL POOL - GENERAL SUPPLIES		\$286.12	
PO#:	Voucher #:	21608	Invoice	Invoice No:	44132	5/13/2021	Paid Amt:	\$286.12	
							Check Amount:	\$286.12	
								Report Total:	\$386,338.81