

## 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	167763	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	135 203 000 401 000	Sup/Mat Non-Instr.		\$144.69	
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$30.43	
PO#:	Voucher #:	24392	Invoice	Invoice No:	1KQF-1P37-RNKM	10/22/2021	Paid Amt:	\$175.12	
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$65.51	
PO#:	Voucher #:	24325	Invoice	Invoice No:	1LQN-YM4R-VJD7	10/22/2021	Paid Amt:	\$65.51	
				E 01	310 255 000 401 000	Kodiak Cutting Tools L3-OFFT-21LF USA Made		\$102.99	
PO#: 3056	Voucher #:	24413	Invoice	Invoice No:	1LGR-MH7X-3Q39	10/22/2021	Paid Amt:	\$102.99	
							Check Amount:	\$343.62	
0256	FFM	167764	3360		BIMBO BAKERIES USA INC		Check		
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$31.50	
PO#:	Voucher #:	24333	Invoice	Invoice No:	52337833993	10/22/2021	Paid Amt:	\$31.50	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$132.40	
PO#:	Voucher #:	24357	Invoice	Invoice No:	52337833995	10/22/2021	Paid Amt:	\$132.40	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$199.40	
PO#:	Voucher #:	24389	Invoice	Invoice No:	52337833933	10/22/2021	Paid Amt:	\$199.40	
							Check Amount:	\$363.30	
0256	FFM	167765	4169		BLUE CROSS AND BLUE SHIELD OF MINNESOTA AND BLUE PLUS		Check		
				B 01	215 910	HEALTH INSURANCE		\$2,700.00	
PO#:	Voucher #:	24378	Invoice	Invoice No:	211001241287096	10/22/2021	Paid Amt:	\$2,700.00	
							Check Amount:	\$2,700.00	
0256	FFM	167766	1101		BSN SPORTS, LLC		Check		
				E 01	005 610 000 430 901	RWPS FOUNDATION - CURRIC - INSTR SUF		\$3,477.72	
PO#:	Voucher #:	24393	Invoice	Invoice No:	913255921	10/22/2021	Paid Amt:	\$3,477.72	
							Check Amount:	\$3,477.72	
0256	FFM	167767	4342		BURLINGTON ENGLISH INC		Check		
				E 04	500 520 166 406 000	Instruc Sftwre Lic		\$576.00	
PO#:	Voucher #:	24327	Invoice	Invoice No:	115743	10/22/2021	Paid Amt:	\$576.00	
							Check Amount:	\$576.00	
0256	FFM	167768	1142		CONTINENTAL RESEARCH CORP		Check		
				E 01	005 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIE		\$1,062.30	
PO#:	Voucher #:	24371	Invoice	Invoice No:	0030386	10/22/2021	Paid Amt:	\$1,062.30	
							Check Amount:	\$1,062.30	
0256	FFM	167769	3333		CORNERSTONE KIDS, INC.		Check		
				E 01	005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc		\$3,018.50	
PO#:	Voucher #:	23113	Invoice	Invoice No:	7/31/2021 INVOICE	10/22/2021	Paid Amt:	\$3,018.50	
							Check Amount:	\$3,018.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167770	2339		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	005 400 372 305 000	MA - Consult/Fees For Svc		\$25.00	
PO#:	Voucher #:	24406	Invoice	Invoice No:	00000676351	10/22/2021	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0256	FFM	167771	4410		DRIVER IMPROVEMENT ASSOCIATES, LLC		Check		
				E 04	500 505 321 305 304	SENIORS - Consult/Fees For Svc		\$612.00	
PO#:	Voucher #:	24326	Invoice	Invoice No:	101221-1	10/22/2021	Paid Amt:	\$612.00	
							Check Amount:	\$612.00	
0256	FFM	167772	4337		EMC INSURANCE COMPANIES		Check		
				E 01	005 940 000 340 000	PROPERTY & OTHER I - PROPERTY INSUR/		\$12,906.28	
				E 01	005 760 720 340 000	TRANSPORTATION-AUTO INS		\$678.55	
PO#:	Voucher #:	24409	Invoice	Invoice No:	C-17850959	10/22/2021	Paid Amt:	\$13,584.83	
							Check Amount:	\$13,584.83	
0256	FFM	167773	2293		FAB 1 WELDING, LLC		Check		
				E 01	305 810 000 401 261	OPERATION & MAINTENANCE - GENERAL SUPPLIE		\$1,239.00	
PO#:	Voucher #:	24432	Invoice	Invoice No:	2880	10/22/2021	Paid Amt:	\$1,239.00	
							Check Amount:	\$1,239.00	
0256	FFM	167774	1231		FASTENAL		Check		
				E 01	120 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIE		\$15.64	
PO#:	Voucher #:	24349	Invoice	Invoice No:	MNRED159347	10/22/2021	Paid Amt:	\$15.64	
				E 01	120 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIE		\$18.83	
PO#:	Voucher #:	24350	Invoice	Invoice No:	MNRED159348	10/22/2021	Paid Amt:	\$18.83	
							Check Amount:	\$34.47	
0256	FFM	167775	1235		FIRST		Check		
				E 08	310 292 000 401 267	RWHS ROBOTICS-GEN SUPPLIES		\$5,000.00	
PO#:	Voucher #:	24362	Invoice	Invoice No:	WINGER TECH #5299	10/22/2021	Paid Amt:	\$5,000.00	
							Check Amount:	\$5,000.00	
0256	FFM	167776	4414		FLATTOM, ANDREW		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$400.00	
PO#:	Voucher #:	24330	Invoice	Invoice No:	CE CLASS - YOUTH BOX	10/22/2021	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0256	FFM	167777	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$82.80	
PO#:	Voucher #:	24375	Invoice	Invoice No:	CL01777485	10/22/2021	Paid Amt:	\$82.80	
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$62.10	
PO#:	Voucher #:	24376	Invoice	Invoice No:	CL01777486	10/22/2021	Paid Amt:	\$62.10	
							Check Amount:	\$144.90	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167778	1920		GOODHUE CO ED DIST #6051-61		Check		
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI		\$202.50	
PO#:	Voucher #:	24377	Invoice	Invoice No:	3533	10/22/2021	Paid Amt:	\$202.50	
							Check Amount:	\$202.50	
0256	FFM	167779	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$126.79	
PO#:	Voucher #:	24370	Invoice	Invoice No:	09164369-00	10/22/2021	Paid Amt:	\$126.79	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$294.67	
PO#:	Voucher #:	24332	Invoice	Invoice No:	09164369-01	10/22/2021	Paid Amt:	\$294.67	
							Check Amount:	\$421.46	
0256	FFM	167780	1270		GOPHER SPORT		Check		
				E 01	310 240 000 430 000	SECONDARY EDUCATIO - INSTRUCTION SI		\$621.54	
PO#:	Voucher #:	24410	Invoice	Invoice No:	IN57428	10/22/2021	Paid Amt:	\$621.54	
				E 01	310 240 000 430 000	SECONDARY EDUCATIO - INSTRUCTION SI		\$182.85	
PO#:	Voucher #:	24411	Invoice	Invoice No:	IN73823	10/22/2021	Paid Amt:	\$182.85	
				E 01	310 240 000 430 000	SECONDARY EDUCATIO - INSTRUCTION SI		\$1,113.82	
PO#:	Voucher #:	24412	Invoice	Invoice No:	IN48946	10/22/2021	Paid Amt:	\$1,113.82	
							Check Amount:	\$1,918.21	
0256	FFM	167781	1802		GROUP HEALTH INC		Check		
				E 22	005 720 000 305 000	CLINIC - CONSULTANT FEE		\$25,039.42	
				R 22	005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE		(\$960.13)	
				E 22	005 720 000 401 000	CLINIC - SUPPLIES		\$7,584.70	
PO#:	Voucher #:	24340	Invoice	Invoice No:	W846183	10/22/2021	Paid Amt:	\$31,663.99	
							Check Amount:	\$31,663.99	
0256	FFM	167782	4078		GROUP MEDICAREBLUE RX		Check		
				B 01	215 910	HEALTH INSURANCE		\$6,425.70	
PO#:	Voucher #:	24402	Invoice	Invoice No:	212790194438	10/22/2021	Paid Amt:	\$6,425.70	
							Check Amount:	\$6,425.70	
0256	FFM	167783	1852		HANLIN, ALISON		Check		
				E 08	310 292 000 305 290	STATE MEETS - Oth Sal Pay-Non Lic/Cert.		\$45.00	
PO#:	Voucher #:	24384	Invoice	Invoice No:	10/12/2021 G SOCCER	10/22/2021	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0256	FFM	167784	1302		HILLYARD/HUTCHINSON		Check		
				E 01	310 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100C		\$940.80	
				E 01	310 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36		\$971.40	
				E 01	310 810 000 401 000	HIL0041103 SOAP AFFINITY GREEN PREM F		\$223.20	
				E 01	310 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL		\$374.30	
PO#:	Voucher #:	24360	Invoice	Invoice No:	604502902	10/22/2021	Paid Amt:	\$2,509.70	

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0256	FFM	167784	1302		HILLYARD/HUTCHINSON		Check		
				E 01	125 810 000 401 000	LHV24338N LINER 12-16GAL 24X33 NAT 100I		\$100.59	
	PO#: 3054	Voucher #:	24361	Invoice	Invoice No: 604502900	10/22/2021	Paid Amt:	\$100.59	
							Check Amount:	\$2,610.29	
0256	FFM	167785	1307		HORIZON POOL SUPPLY		Check		
				E 01	305 810 000 401 261	OPERATION & MAINT - GENERAL SUPPLIE		\$154.73	
	PO#:	Voucher #:	24351	Invoice	Invoice No: 210927053-EO	10/22/2021	Paid Amt:	\$154.73	
							Check Amount:	\$154.73	
0256	FFM	167786	1864		KENNEDY & GRAVEN CHARTERED		Check		
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$2,820.00	
	PO#:	Voucher #:	24342	Invoice	Invoice No: 163679	10/22/2021	Paid Amt:	\$2,820.00	
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$1,080.50	
	PO#:	Voucher #:	24343	Invoice	Invoice No: 163678	10/22/2021	Paid Amt:	\$1,080.50	
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$2,961.00	
	PO#:	Voucher #:	24344	Invoice	Invoice No: 163677	10/22/2021	Paid Amt:	\$2,961.00	
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$3,384.00	
	PO#:	Voucher #:	24345	Invoice	Invoice No: 163676	10/22/2021	Paid Amt:	\$3,384.00	
							Check Amount:	\$10,245.50	
0256	FFM	167787	1341		KEVIN'S SERVICE		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$71.46	
	PO#:	Voucher #:	24348	Invoice	Invoice No: 29804	10/22/2021	Paid Amt:	\$71.46	
							Check Amount:	\$71.46	
0256	FFM	167788	2114		LYONS, DAVID		Check		
				E 08	310 296 000 305 277	GIRLS VOLLEYBALL - FEES FOR SERVICES		\$60.00	
	PO#:	Voucher #:	24434	Invoice	Invoice No: 10/18/2021 VB	10/22/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	167789	1392		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	200 605 320 460 000	ISBN 9781897252802		\$658.80	
				E 01	100 220 000 460 000	ISBN 9780593133934		\$300.75	
				E 01	100 220 000 460 000	ISBN 9780525620808		\$601.50	
				E 01	100 220 000 460 000	ISBN 9780060838676		\$624.30	
				E 01	100 220 000 460 000	ISBN 9781400032716		\$555.90	
				E 01	100 220 000 460 000	ISBN 9781565129764		\$650.70	
				E 01	100 220 000 460 000	ISBN 9781594631931		\$601.50	
				E 01	100 220 000 460 000	ISBN 9781481465816		\$417.90	
				E 01	100 220 000 460 000	ISBN 9780545417310		\$463.80	
				E 01	100 220 000 460 000	ISBN 9780545094696		\$440.70	
				E 01	100 220 000 460 000	Special Processing-Laminate Cover on Paperba		\$89.55	

**Red Wing Public Schools ISD 256**  
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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167789	1392		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	100 220 000 460 000	Special Processing-Property Labels		\$30.00	
PO#:	2936	Voucher #:	24385	Invoice	Invoice No: 699337	10/22/2021	Paid Amt:	\$5,435.40	
				E 01	005 610 000 401 000	7-12 diversity books to consider		\$451.99	
PO#:	2956	Voucher #:	24387	Invoice	Invoice No: 698995	10/22/2021	Paid Amt:	\$451.99	
							Check Amount:	\$5,887.39	
0256	FFM	167790	2308		MAYO CLINIC		Check		
				E 01	005 865 347 350 019	B&G - COVID - Sup/Mat Non-Instr.		\$843.00	
PO#:		Voucher #:	24386	Invoice	Invoice No: 10/1/2021 STATEMENT	10/22/2021	Paid Amt:	\$843.00	
							Check Amount:	\$843.00	
0256	FFM	167791	1412		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC		Check		
				E 01	305 407 740 433 000	See Attached Quote for Number Worlds		\$1,738.41	
PO#:	3049	Voucher #:	24429	Invoice	Invoice No: 120030155001	10/22/2021	Paid Amt:	\$1,738.41	
							Check Amount:	\$1,738.41	
0256	FFM	167792	3031		MDTSEA		Check		
				E 04	500 520 322 820 000	ADULT BASIC & CONT - DUES & MEMBERSH		\$65.00	
PO#:		Voucher #:	24329	Invoice	Invoice No: 21-22 DUES/WORKSHOP	10/22/2021	Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
0256	FFM	167793	1420		METRO SALES INCORPORATED		Check		
				E 01	005 170 000 381 000	PRINTING - PRINTING		\$1,508.00	
PO#:		Voucher #:	24404	Invoice	Invoice No: INV1910025	10/22/2021	Paid Amt:	\$1,508.00	
				E 01	005 170 000 401 000	PRINTING - GENERAL SUPPLIES		\$424.00	
PO#:		Voucher #:	24373	Invoice	Invoice No: INV908783	10/22/2021	Paid Amt:	\$424.00	
				E 01	310 211 000 381 000	SECONDARY EDUCATIO - PRINTING		\$178.00	
PO#:		Voucher #:	24341	Invoice	Invoice No: INV1911525	10/22/2021	Paid Amt:	\$178.00	
							Check Amount:	\$2,110.00	
0256	FFM	167794	2199		NEWMAN, NEAL		Check		
				E 08	305 296 000 305 277	TBMS VOLLEYBALL - Consult/Fees For Svc		\$75.00	
PO#:		Voucher #:	24435	Invoice	Invoice No: 10/19/2021 VB	10/22/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	167795	2089		NOWARIAK, BYRON		Check		
				E 08	310 296 000 305 277	GIRLS VOLLEYBALL - FEES FOR SERVICES		\$60.00	
PO#:		Voucher #:	24433	Invoice	Invoice No: 10/18/2021 VB	10/22/2021	Paid Amt:	\$60.00	
				E 08	310 296 000 305 277	GIRLS VOLLEYBALL - FEES FOR SERVICES		\$60.00	
PO#:		Voucher #:	24436	Invoice	Invoice No: 10/19/2021 VB	10/22/2021	Paid Amt:	\$60.00	
							Check Amount:	\$120.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167796	2090		NOWARIAK, KAREN		Check		
				E 08	310 296 000 305 277	GIRLS VOLLEYBALL - FEES FOR SERVICES		\$60.00	
PO#:	Voucher #:	24437	Invoice	Invoice No:	10/19/2021 VB	10/22/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	167797	1530		PIONEER ATHLETICS		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$3,180.00	
PO#:	Voucher #:	24331	Invoice	Invoice No:	INV808230	10/22/2021	Paid Amt:	\$3,180.00	
							Check Amount:	\$3,180.00	
0256	FFM	167798	1570		RED WING GLASS CO		Check		
				E 01	005 865 379 350 000	LTFM - INTERIOR SURF - Repair & Maint Svc		\$347.43	
PO#:	Voucher #:	24353	Invoice	Invoice No:	81967	10/22/2021	Paid Amt:	\$347.43	
							Check Amount:	\$347.43	
0256	FFM	167799	1572		RED WING PLUMBING AND HEATING		Check		
				E 01	005 865 349 350 000	LTFM - HAZOURDOUS SUBS Repair & Maint !		\$175.00	
PO#:	Voucher #:	24354	Invoice	Invoice No:	163292	10/22/2021	Paid Amt:	\$175.00	
				E 01	005 865 349 350 000	LTFM - HAZOURDOUS SUBS Repair & Maint !		\$525.00	
PO#:	Voucher #:	24355	Invoice	Invoice No:	163291	10/22/2021	Paid Amt:	\$525.00	
							Check Amount:	\$700.00	
0256	FFM	167800	3637		RED WING ROTARY CLUB		Check		
				E 01	005 020 000 820 000	SUPT. OFFICE - DUES & MEMBERSHIPS		\$75.00	
PO#:	Voucher #:	24438	Invoice	Invoice No:	ANDERSON7152021	10/22/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	167801	2924		REGION 1AA		Check		
				R 08	310 292 000 060 290	STATE MEETS - Oth Sal Pay-Non Lic/Cert.		\$1,456.00	
PO#:	Voucher #:	24383	Invoice	Invoice No:	10/13/2021 G SOCCER	10/22/2021	Paid Amt:	\$1,456.00	
							Check Amount:	\$1,456.00	
0256	FFM	167802	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$2,202.81	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - FOOD		\$112.26	
PO#:	Voucher #:	24335	Invoice	Invoice No:	924995	10/22/2021	Paid Amt:	\$2,315.07	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$1,123.77	
PO#:	Voucher #:	24336	Invoice	Invoice No:	925250	10/22/2021	Paid Amt:	\$1,123.77	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$5,296.29	
PO#:	Voucher #:	24337	Invoice	Invoice No:	924576	10/22/2021	Paid Amt:	\$5,296.29	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$156.82	
PO#:	Voucher #:	24338	Invoice	Invoice No:	925743	10/22/2021	Paid Amt:	\$156.82	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$313.60	
PO#:	Voucher #:	24418	Invoice	Invoice No:	919553	10/22/2021	Paid Amt:	\$313.60	

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0256	FFM	167802	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$30.48	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$721.78	
PO#:	Voucher #:	24419	Invoice	Invoice No: 924222		10/22/2021	Paid Amt:		\$752.26
				E 02 005 770 707 490 000	ELEM ALA CARTE - FOOD			\$305.68	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$3,944.45	
PO#:	Voucher #:	24426	Invoice	Invoice No: 919410		10/22/2021	Paid Amt:		\$4,250.13
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$501.90	
PO#:	Voucher #:	24427	Invoice	Invoice No: 924171		10/22/2021	Paid Amt:		\$501.90
				E 02 005 770 707 490 000	ELEM ALA CARTE - FOOD			\$146.59	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$1,619.49	
PO#:	Voucher #:	24428	Invoice	Invoice No: 919523		10/22/2021	Paid Amt:		\$1,766.08
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$37.48	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$1,005.63	
PO#:	Voucher #:	24414	Invoice	Invoice No: 920397		10/22/2021	Paid Amt:		\$1,043.11
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$15.24	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$585.04	
PO#:	Voucher #:	24416	Invoice	Invoice No: 918413		10/22/2021	Paid Amt:		\$600.28
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$1,612.09	
PO#:	Voucher #:	24421	Invoice	Invoice No: 921847		10/22/2021	Paid Amt:		\$1,612.09
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$2,127.08	
PO#:	Voucher #:	24422	Invoice	Invoice No: 920036		10/22/2021	Paid Amt:		\$2,127.08
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$1,285.54	
PO#:	Voucher #:	24423	Invoice	Invoice No: 917909		10/22/2021	Paid Amt:		\$1,285.54
				E 02 005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI			\$37.48	
				E 02 005 770 701 490 000	ELEM FOOD SERVICES - FOOD			\$2,454.18	
PO#:	Voucher #:	24424	Invoice	Invoice No: 916539		10/22/2021	Paid Amt:		\$2,491.66
							Check Amount:		\$25,635.68
0256	FFM	167803	1597		RYAN MECHANICAL,INC		Check		
				E 02 005 770 701 350 000	Repair & Maint Svc			\$255.00	
PO#:	Voucher #:	24417	Invoice	Invoice No: 20-2556		10/22/2021	Paid Amt:		\$255.00
				E 01 005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$670.00	
PO#:	Voucher #:	24363	Invoice	Invoice No: 20-2279		10/22/2021	Paid Amt:		\$670.00
				E 01 005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$866.00	
PO#:	Voucher #:	24364	Invoice	Invoice No: 20-2469		10/22/2021	Paid Amt:		\$866.00
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$210.00	
PO#:	Voucher #:	24365	Invoice	Invoice No: 20-2300		10/22/2021	Paid Amt:		\$210.00
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$539.00	
PO#:	Voucher #:	24366	Invoice	Invoice No: 20-2429		10/22/2021	Paid Amt:		\$539.00

## 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	167803	1597		RYAN MECHANICAL, INC		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$100.00	
PO#:	Voucher #:	24367	Invoice	Invoice No:	20-2444	10/22/2021	Paid Amt:	\$100.00	
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$600.00	
PO#:	Voucher #:	24368	Invoice	Invoice No:	20-2578	10/22/2021	Paid Amt:	\$600.00	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$510.00	
PO#:	Voucher #:	24369	Invoice	Invoice No:	20-2555	10/22/2021	Paid Amt:	\$510.00	
							Check Amount:	\$3,750.00	
0256	FFM	167804	3834		SCHOLASTIC		Check		
				E 01	125 203 000 430 000	Scholastic News 1 - Kristin Grove		\$153.30	
				E 01	125 203 000 430 000	Scholastic News 1 - Amy Pearson		\$147.40	
				E 01	125 203 000 430 000	Scholastic New 2 - digital - Ellyn Sankers		\$48.20	
				E 01	125 203 000 430 000	Scholastic News 2 - digital - Brianna Dressen		\$48.20	
PO#: 3045	Voucher #:	24390	Invoice	Invoice No:	M7194697 4	10/22/2021	Paid Amt:	\$397.10	
				E 01	125 201 000 430 000	Let's Find Out - Pam Dressen		\$117.92	
				E 01	125 201 000 430 000	Let's Find Out - Erin McDonnell		\$117.92	
				E 01	125 201 000 430 000	Let's Find Out - Michelle Plonsky		\$117.92	
PO#: 3044	Voucher #:	24391	Invoice	Invoice No:	M7194697 4	10/22/2021	Paid Amt:	\$353.76	
							Check Amount:	\$750.86	
0256	FFM	167805	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01	310 050 000 401 000	2006640 Officemate Binder Clips, Assorted Size		\$3.89	
				E 01	310 050 000 401 000	1465584 Roaring Spring Enviroshades Legal Pa		\$14.16	
				E 01	310 050 000 401 000	Freight		\$9.95	
PO#: 3052	Voucher #:	24388	Invoice	Invoice No:	208128832085	10/22/2021	Paid Amt:	\$28.00	
							Check Amount:	\$28.00	
0256	FFM	167806	4415		SCHWAB VOLLHABER LUBRATT SERVICE CORP		Check		
				E 04	500 560 000 350 310	PRAIRIE ISLAN ARENA-REPAIR MAINT-OUT.		\$1,700.00	
PO#:	Voucher #:	24347	Invoice	Invoice No:	INV163347	10/22/2021	Paid Amt:	\$1,700.00	
							Check Amount:	\$1,700.00	
0256	FFM	167807	1881		SELCO		Check		
				E 01	310 620 302 470 331	EDUCATIONAL MEDIA - SELCO		\$461.48	
PO#:	Voucher #:	24396	Invoice	Invoice No:	049280	10/22/2021	Paid Amt:	\$461.48	
				E 01	310 620 302 470 331	EDUCATIONAL MEDIA - SELCO		\$372.59	
PO#:	Voucher #:	24397	Invoice	Invoice No:	049206	10/22/2021	Paid Amt:	\$372.59	
				E 01	310 620 302 470 331	EDUCATIONAL MEDIA - SELCO		\$372.59	
PO#:	Voucher #:	24398	Invoice	Invoice No:	049090	10/22/2021	Paid Amt:	\$372.59	
				E 01	310 620 302 470 331	EDUCATIONAL MEDIA - SELCO		\$372.59	
PO#:	Voucher #:	24399	Invoice	Invoice No:	049002	10/22/2021	Paid Amt:	\$372.59	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167807	1881		SELCO		Check		
				E 01	310 620 302 470 331	EDUCATIONAL MEDIA - SELCO		\$372.59	
PO#:	Voucher #:	24400	Invoice	Invoice No:	048925	10/22/2021	Paid Amt:	\$372.59	
							Check Amount:	\$1,951.84	
0256	FFM	167808	4181		SELS		Check		
				E 01	310 620 302 470 000	EDUCATIONAL MEDIA - LIBRARY BOOKS		\$750.00	
				E 01	105 620 302 470 000	EDUCATIONAL MEDIA - LIBRARY BOOKS		\$250.00	
				E 01	125 620 302 470 000	EDUCATIONAL MEDIA - LIBRARY BOOKS		\$250.00	
				E 01	305 620 302 470 000	EDUCATIONAL MEDIA - LIBRARY BOOKS		\$250.00	
PO#:	Voucher #:	24401	Invoice	Invoice No:	000023	10/22/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
0256	FFM	167809	1943		SOUND AND MEDIA SOLUTIONS		Check		
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$33,767.35	
PO#:	Voucher #:	24431	Invoice	Invoice No:	59278	10/22/2021	Paid Amt:	\$33,767.35	
							Check Amount:	\$33,767.35	
0256	FFM	167810	2389		SUGAR LOAF CHARTER SERVICE, INC.		Check		
				E 04	500 505 321 431 304	SENIOR PROGRAMS - TOURS-COMM ED		\$800.00	
PO#:	Voucher #:	24328	Invoice	Invoice No:	11132	10/22/2021	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
0256	FFM	167811	1692		TEC INDUSTRIAL		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$81.07	
PO#:	Voucher #:	24372	Invoice	Invoice No:	IO394805	10/22/2021	Paid Amt:	\$81.07	
							Check Amount:	\$81.07	
0256	FFM	167812	1889		TRIO SUPPLY COMPANY		Check		
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$226.16	
PO#:	Voucher #:	24415	Invoice	Invoice No:	712401	10/22/2021	Paid Amt:	\$226.16	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$563.03	
PO#:	Voucher #:	24425	Invoice	Invoice No:	714199	10/22/2021	Paid Amt:	\$563.03	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$673.69	
PO#:	Voucher #:	24420	Invoice	Invoice No:	712406	10/22/2021	Paid Amt:	\$673.69	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$468.54	
PO#:	Voucher #:	24439	Invoice	Invoice No:	710660	10/22/2021	Paid Amt:	\$468.54	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$310.47	
PO#:	Voucher #:	24334	Invoice	Invoice No:	714203	10/22/2021	Paid Amt:	\$310.47	
							Check Amount:	\$2,241.89	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167813	1733		TRUGREEN		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$141.00	
PO#:	Voucher #:	24352	Invoice	Invoice No:	148995988	10/22/2021	Paid Amt:	\$141.00	
							Check Amount:	\$141.00	
0256	FFM	167814	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 680 000 560 000	Principal on LT Tech Leases		\$294.00	
PO#:	Voucher #:	24405	Invoice	Invoice No:	454999467	10/22/2021	Paid Amt:	\$294.00	
				E 01	005 170 000 560 000	Principal on LT Tech Leases		\$289.00	
PO#:	Voucher #:	24407	Invoice	Invoice No:	455377473	10/22/2021	Paid Amt:	\$289.00	
				E 04	500 505 321 535 050	COMM ED ADMN - EQUIPMENT LEASED		\$198.00	
PO#:	Voucher #:	24408	Invoice	Invoice No:	455421073	10/22/2021	Paid Amt:	\$198.00	
							Check Amount:	\$781.00	
0256	FFM	167815	1744		US GAMES		Check		
				E 01	005 610 000 430 901	RWPS FOUNDATION - CURRIC - INSTR SUF		\$1,229.19	
PO#:	Voucher #:	24394	Invoice	Invoice No:	913688898	10/22/2021	Paid Amt:	\$1,229.19	
							Check Amount:	\$1,229.19	
0256	FFM	167816	1890		VIKING COCA-COLA BOTTLING CO		Check		
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$357.80	
PO#:	Voucher #:	24356	Invoice	Invoice No:	2783130	10/22/2021	Paid Amt:	\$357.80	
							Check Amount:	\$357.80	
0256	FFM	167817	1751		VIKING ELECTRIC SUPPLY, INC		Check		
				E 01	005 865 370 350 000	0785901623175 SQD JDL36225 CB 3P 225A 6		\$908.17	
PO#: 3059	Voucher #:	24359	Invoice	Invoice No:	S005184116.001	10/22/2021	Paid Amt:	\$908.17	
							Check Amount:	\$908.17	
0256	FFM	167818	3380		WESTERBERG, JONI		Check		
				E 08	310 292 000 305 290	STATE MEETS - Oth Sal Pay-Non Lic/Cert.		\$45.00	
PO#:	Voucher #:	24381	Invoice	Invoice No:	10/12/2021 G SOCCER	10/22/2021	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0256	FFM	167819	2098		WESTERBERG, TERRY		Check		
				E 08	310 292 000 186 290	STATE MEETS - Oth Sal Pay-Non Lic/Cert.		\$85.00	
PO#:	Voucher #:	24382	Invoice	Invoice No:	10/12/2021 G SOCCER	10/22/2021	Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
0256	FFM	167820	1945		XCEL ENERGY		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$26.85	
PO#:	Voucher #:	24358	Invoice	Invoice No:	750885041	10/22/2021	Paid Amt:	\$26.85	
							Check Amount:	\$26.85	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167821	2013		<b>XCEL ENERGY SOLUTIONS</b>		Check		
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$8,479.28	
PO#:	Voucher #:	24379	Invoice	Invoice No:	002296	10/22/2021	Paid Amt:	\$8,479.28	
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$7,060.11	
PO#:	Voucher #:	24380	Invoice	Invoice No:	002260	10/22/2021	Paid Amt:	\$7,060.11	
							Check Amount:	\$15,539.39	
0256	FFM	167822	4237		<b>MIDNIGHT RENDEZVOUS</b>		Check		
				E 04	500 510 326 305 000	AWD - Consult/Fees For Svc		\$310.50	
PO#:	Voucher #:	24440	Invoice	Invoice No:	10272021	10/27/2021	Paid Amt:	\$310.50	
							Check Amount:	\$310.50	
0256	FFM	167823	2493		<b>10,000 LAKES AQUACULTURE</b>		Check		
				E 01	310 301 830 433 501	AGRICULTURE - INDIV INSTR SUPPLIES		\$850.00	
PO#:	Voucher #:	24470	Invoice	Invoice No:	10/26/2021 LIVE FISH	10/28/2021	Paid Amt:	\$850.00	
							Check Amount:	\$850.00	
0256	FFM	167824	1895		<b>1SOURCE</b>		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$22.99	
PO#:	Voucher #:	24502	Invoice	Invoice No:	268904-0	10/28/2021	Paid Amt:	\$22.99	
							Check Amount:	\$22.99	
0256	FFM	167825	1946		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	005 610 000 430 000	Mr. Pen - Hammer. 8 oz. small hammer		\$209.70	
				E 01	005 610 000 430 000	Craftsman Hand Saw 12-Inch Hacksaw (CMHT)		\$179.70	
				E 01	005 610 000 430 000	WORKPRO 7-Piece Pliers Set		\$113.88	
				E 01	005 610 000 430 000	Anezus Self Healing Mat, 12" x 18" Rotary Cutti		\$329.70	
PO#: 3067	Voucher #:	24474	Invoice	Invoice No:	1PQV-MV7G-FXHW	10/28/2021	Paid Amt:	\$832.98	
				E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$13.28	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$19.99	
PO#:	Voucher #:	24483	Invoice	Invoice No:	16DW-KXFW-CPWY	10/28/2021	Paid Amt:	\$33.27	
				E 01	005 610 000 430 000	Curriculum - Sup/Mat N-Indiv Inst		\$11.98	
PO#:	Voucher #:	24527	Invoice	Invoice No:	119R-Y3WP-MPVT	10/28/2021	Paid Amt:	\$11.98	
				E 08	310 294 000 430 279	BOYS CROSS COUNTRY - INSTRUCT SUPP		\$136.98	
PO#:	Voucher #:	24547	Invoice	Invoice No:	1QX9-FQ4R-Q7YF	10/28/2021	Paid Amt:	\$136.98	
							Check Amount:	\$1,015.21	
0256	FFM	167826	2331		<b>ASH, RANDY</b>		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$1,363.50	
PO#:	Voucher #:	24524	Invoice	Invoice No:	10/19/21 CE TAE KWON	10/28/2021	Paid Amt:	\$1,363.50	
							Check Amount:	\$1,363.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167827	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check
				E 01	005 160 000 305 000 PERSONNEL -Consult/Fees For Svc	\$65.00	
	PO#:	Voucher #:	24469	Invoice	Invoice No: 00004307	10/28/2021	Paid Amt: \$65.00
							Check Amount: \$65.00
0256	FFM	167828	3662		CABANA BANNERS		Check
				E 08	310 292 000 401 299 ATHLETIC ADMIN - GENERAL SUPPLIES	\$20.00	
	PO#:	Voucher #:	24472	Invoice	Invoice No: 615793	10/28/2021	Paid Amt: \$20.00
							Check Amount: \$20.00
0256	FFM	167829	1110		CARLSON'S		Check
				E 01	005 810 000 444 000 OPERATION & MAINTENANCE - UNIFORMS	\$276.00	
	PO#:	Voucher #:	24496	Invoice	Invoice No: 6871	10/28/2021	Paid Amt: \$276.00
							Check Amount: \$276.00
0256	FFM	167830	1838		CITY OF RED WING		Check
				E 18	200 208 152 330 000 ELC - Utility Services	\$116.69	
				E 18	200 208 152 330 000 ELC - Utility Services	\$39.75	
	PO#:	Voucher #:	24503	Invoice	Invoice No: NOV. 2021 ELC	10/28/2021	Paid Amt: \$156.44
							Check Amount: \$156.44
0256	FFM	167831	2414		CLUBS CHOICE FUNDRAISING		Check
				E 21	125 203 000 401 925 SUNNYSIDE INNOV LEARN - GENERAL SUF	\$2,340.24	
	PO#:	Voucher #:	24501	Invoice	Invoice No: SO0294398	10/28/2021	Paid Amt: \$2,340.24
							Check Amount: \$2,340.24
0256	FFM	167832	1991		CUSTOM ALARM		Check
				E 01	005 865 363 350 000 LTFM - FIRE SAFETY - Repair & Maint Svc	\$624.00	
	PO#:	Voucher #:	24481	Invoice	Invoice No: 496241	10/28/2021	Paid Amt: \$624.00
							Check Amount: \$624.00
0256	FFM	167833	1974		DELTA DENTAL OF MINNESOTA		Check
				E 18	200 208 152 220 000 ELC - Health Insurance	\$35.20	
	PO#:	Voucher #:	24506	Invoice	Invoice No: CNS0000812253	10/28/2021	Paid Amt: \$35.20
							Check Amount: \$35.20
0256	FFM	167834	1812		EDUCATION MN RED WING		Check
				B 01	215 420 EDUCATION MN-RED WING	\$9,839.70	
	PO#:	Voucher #:	24445	Invoice	Invoice No: S2022080	10/28/2021	Paid Amt: \$9,839.70
							Check Amount: \$9,839.70
0256	FFM	167835	3638		FLIGHT CREATIVE MEDIA		Check
				E 21	310 211 000 401 951 RWHS ADMIN - GENERAL SUPPLIES	\$1,850.00	
	PO#:	Voucher #:	24491	Invoice	Invoice No: 10977	10/28/2021	Paid Amt: \$1,850.00
							Check Amount: \$1,850.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	167836	2820		GOODHUE COUNTY HISTORICAL SOCIETY		Check	
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$110.00
PO#:	Voucher #:	24522	Invoice	Invoice No:	10/19/2021 INVOICE	10/28/2021	Paid Amt:	\$110.00
							Check Amount:	\$110.00
0256	FFM	167837	1301		HILLTOP COMMUNICATIONS		Check	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$90.00
PO#:	Voucher #:	24480	Invoice	Invoice No:	3202	10/28/2021	Paid Amt:	\$90.00
							Check Amount:	\$90.00
0256	FFM	167838	4416		ISBELL, TOM		Check	
				E 08	310 291 000 401 268	DRAMA / THEATER - GENERAL SUPPLIES		\$375.00
PO#:	Voucher #:	24471	Invoice	Invoice No:	NOV. 2021 PERFORMANC	10/28/2021	Paid Amt:	\$375.00
							Check Amount:	\$375.00
0256	FFM	167839	1338		JAYTECH, INC.		Check	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$902.76
PO#:	Voucher #:	24497	Invoice	Invoice No:	210283	10/28/2021	Paid Amt:	\$902.76
							Check Amount:	\$902.76
0256	FFM	167840	1379		LEARNING SCIENCES INTERNATIONAL, LLC		Check	
				E 01	005 640 308 305 000	iObservation Form Digitization/Customization		\$500.00
PO#: 3063	Voucher #:	24519	Invoice	Invoice No:	SIN034922	10/28/2021	Paid Amt:	\$500.00
							Check Amount:	\$500.00
0256	FFM	167841	2492		MACGILL		Check	
				E 01	125 404 740 433 000	#15548 Exam Paper 18"x125'		\$59.98
				E 01	125 404 740 433 000	Freight		\$12.95
PO#: 3041	Voucher #:	24482	Invoice	Invoice No:	IN0772785	10/28/2021	Paid Amt:	\$72.93
							Check Amount:	\$72.93
0256	FFM	167842	1392		MACKIN EDUCATIONAL RESOURCES		Check	
				E 01	105 620 000 470 096	Books		\$846.34
PO#: 2774	Voucher #:	24511	Invoice	Invoice No:	700392	10/28/2021	Paid Amt:	\$846.34
							Check Amount:	\$846.34
0256	FFM	167843	1412		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC		Check	
				E 01	305 407 740 433 000	See Attached Quote for Number Worlds		\$656.04
PO#: 3049	Voucher #:	24518	Invoice	Invoice No:	120092457001	10/28/2021	Paid Amt:	\$656.04
							Check Amount:	\$656.04
0256	FFM	167844	1420		METRO SALES INCORPORATED		Check	
				E 01	005 810 000 381 000	OPERATION & MAINTENANCE - PRINTING		\$293.00
PO#:	Voucher #:	24467	Invoice	Invoice No:	INV1915390	10/28/2021	Paid Amt:	\$293.00
				E 08	005 292 000 381 299	Principal on LT Tech Leases		\$205.00
				E 04	500 560 000 381 310	PRAIRIE ISLAND ARENA - COPIER SUPPLIE		\$205.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167844	1420		METRO SALES INCORPORATED		Check		
				E 01	305 211 000 381 000	SECONDARY EDUCATIO - PRINTING & BINC		\$205.00	
				E 01	543 211 303 381 000	AREA LEARNING CENTER - PRINTING		\$205.00	
PO#:	Voucher #:	24468	Invoice	Invoice No:	INV1915060	10/28/2021	Paid Amt:	\$820.00	
							Check Amount:	\$1,113.00	
0256	FFM	167845	4418		MINNESOTA EDUCATION EQUITY PARTNERSHIP		Check		
				E 01	005 640 308 366 000	STAFF DEVELOPMENT-OTHER SALARIES		\$3,000.00	
PO#:	Voucher #:	24528	Invoice	Invoice No:	1186	10/28/2021	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
0256	FFM	167846	2088		MN STATE HS MATHEMATICS LEAGUE		Check		
				E 08	310 291 000 401 265	MATH LEAGUE-SUPPLIES		\$600.00	
PO#:	Voucher #:	24548	Invoice	Invoice No:	21-22 MEMBERSHIP FEE	10/28/2021	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0256	FFM	167847	1814		MN TEAMSTERS, LOCAL 320		Check		
				B 01	215 440	MN TEAMSTERS UNION, LOCAL #320		\$861.00	
PO#:	Voucher #:	24459	Invoice	Invoice No:	S2022080	10/28/2021	Paid Amt:	\$861.00	
							Check Amount:	\$861.00	
0256	FFM	167848	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 296 733 361 277	GIRLS VOLLEYBALL - TRANSPORTATION		\$1,033.60	
PO#:	Voucher #:	24508	Invoice	Invoice No:	121888	10/28/2021	Paid Amt:	\$1,033.60	
							Check Amount:	\$1,033.60	
0256	FFM	167849	2060		O'KEEFE ELAINE		Check		
				R 04	500 505 321 040 303	ADULT PROGRAMS - TUITION		\$25.00	
PO#:	Voucher #:	24525	Invoice	Invoice No:	CE. CLASS REFUND	10/28/2021	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0256	FFM	167850	4417		OSTREM, SANDY		Check		
				R 04	500 505 321 040 304	SENIOR PROGRAMS - TUITION		\$24.00	
PO#:	Voucher #:	24526	Invoice	Invoice No:	CE CLASS REFUND	10/28/2021	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
0256	FFM	167851	1926		PESTOP INC		Check		
				E 18	200 208 152 401 000	ELC - GENERAL SUPPLIES		\$40.00	
PO#:	Voucher #:	24507	Invoice	Invoice No:	136333	10/28/2021	Paid Amt:	\$40.00	
				E 01	005 810 000 364 000	OPERATION & MAINTENANCE - PEST CONTROL		\$40.00	
PO#:	Voucher #:	24478	Invoice	Invoice No:	137584	10/28/2021	Paid Amt:	\$40.00	
				E 01	005 810 000 364 000	OPERATION & MAINTENANCE - PEST CONTROL		\$50.00	
PO#:	Voucher #:	24479	Invoice	Invoice No:	137582	10/28/2021	Paid Amt:	\$50.00	
							Check Amount:	\$130.00	

**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	167852	1810		RED WING COOKS ASSOCIATION		Check		
				B 01	215 410	RED WING COOKS ASSOCIATION		\$324.95	
PO#:	Voucher #:	24456	Invoice	Invoice No:	S2022080	10/28/2021	Paid Amt:	\$324.95	
							Check Amount:	\$324.95	
0256	FFM	167853	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01	215 430	RED WING ED SUPPORT ASSN		\$1,010.74	
PO#:	Voucher #:	24458	Invoice	Invoice No:	S2022080	10/28/2021	Paid Amt:	\$1,010.74	
							Check Amount:	\$1,010.74	
0256	FFM	167854	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATIO		\$230.50	
PO#:	Voucher #:	24457	Invoice	Invoice No:	S2022080	10/28/2021	Paid Amt:	\$230.50	
							Check Amount:	\$230.50	
0256	FFM	167855	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$474.41	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$18.68	
PO#:	Voucher #:	24487	Invoice	Invoice No:	927033	10/28/2021	Paid Amt:	\$493.09	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$697.96	
PO#:	Voucher #:	24488	Invoice	Invoice No:	929794	10/28/2021	Paid Amt:	\$697.96	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$730.81	
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$237.99	
PO#:	Voucher #:	24489	Invoice	Invoice No:	927126	10/28/2021	Paid Amt:	\$968.80	
				E 02	005 770 707 490 000	ELEM ALA CARTE - FOOD		\$436.68	
				E 02	005 770 701 490 000	ELEM FOOD SERVICES - FOOD		\$1,662.51	
				E 02	005 770 701 401 000	ELEM FOOD SERVICES - GENERAL SUPPLI		\$108.02	
PO#:	Voucher #:	24490	Invoice	Invoice No:	929535	10/28/2021	Paid Amt:	\$2,207.21	
							Check Amount:	\$4,367.06	
0256	FFM	167856	2094		RIDDELL/ALL AMERICAN SPORTS CORP.		Check		
				E 08	310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL		\$162.42	
PO#:	Voucher #:	24549	Invoice	Invoice No:	60439783	10/28/2021	Paid Amt:	\$162.42	
				E 08	310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL		\$221.09	
PO#:	Voucher #:	24550	Invoice	Invoice No:	651434868	10/28/2021	Paid Amt:	\$221.09	
				E 08	310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL		\$74.00	
PO#:	Voucher #:	24551	Invoice	Invoice No:	951460852	10/28/2021	Paid Amt:	\$74.00	
				E 08	310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL		\$139.00	
PO#:	Voucher #:	24552	Invoice	Invoice No:	951462643	10/28/2021	Paid Amt:	\$139.00	
							Check Amount:	\$596.51	

## 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	167857	1597		RYAN MECHANICAL,INC		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$301.00	
PO#:	Voucher #:	24494	Invoice	Invoice No:	20-2745	10/28/2021	Paid Amt:	\$301.00	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$251.00	
PO#:	Voucher #:	24495	Invoice	Invoice No:	20-2747	10/28/2021	Paid Amt:	\$251.00	
							Check Amount:	\$552.00	
0256	FFM	167858	1608		SCAN AIR FILTER		Check		
				E 01	125 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$412.62	
PO#:	Voucher #:	24493	Invoice	Invoice No:	153769	10/28/2021	Paid Amt:	\$412.62	
							Check Amount:	\$412.62	
0256	FFM	167859	3834		SCHOLASTIC		Check		
				E 01	135 203 000 430 000	ELEMENTARY EDUC (GR 6) - INSTRUCT SU		\$694.71	
PO#:	Voucher #:	24492	Invoice	Invoice No:	M7206634 3	10/28/2021	Paid Amt:	\$694.71	
							Check Amount:	\$694.71	
0256	FFM	167860	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01	125 201 000 430 000	2020297 DRY ERASE MARKER AND ERASEF		\$34.38	
PO#: 3034	Voucher #:	24520	Invoice	Invoice No:	208128922658	10/28/2021	Paid Amt:	\$34.38	
				E 01	135 203 000 401 000	608491 Best-Rite Porcelain Steel Magnetic Marl		\$1,121.88	
PO#: 3015	Voucher #:	24512	Invoice	Invoice No:	208128894078	10/28/2021	Paid Amt:	\$1,121.88	
				E 01	125 050 000 401 000	2013914 EID:0001202::ENVELOPE CATALOG		\$30.35	
				E 01	125 050 000 401 000	1466991 EID:0001202::CORRECTION TAPE V		\$6.95	
				E 01	125 050 000 401 000	015780 EID:0001202::FOLDR REINFRCD M/		\$17.35	
PO#: 3064	Voucher #:	24513	Invoice	Invoice No:	208128893731	10/28/2021	Paid Amt:	\$54.65	
				E 01	125 201 000 430 000	335815 EID:0001202::CALIFONE LIGHTWEIG		\$17.35	
				E 01	125 201 000 430 000	1314227 EID:0001202::PLASTIC BINDING SP		\$12.21	
PO#: 3065	Voucher #:	24514	Invoice	Invoice No:	208128891520	10/28/2021	Paid Amt:	\$29.56	
				E 01	125 201 000 401 000	085352 EID:0001202::PAPER CHART 24X32 S		\$12.28	
				E 01	125 201 000 401 000	085352 EID:0001202::PAPER CHART 24X32 S		\$12.28	
				E 01	125 201 000 401 000	2021055 EID:0001202::VELCRO BRAND MOL		\$11.69	
				E 01	125 201 000 401 000	086081 EID:0001202::LAMINATING POUCH 9		\$16.70	
				E 01	125 201 000 401 000	017664 EID:0001202::PENCIL LADDIE NO ER		\$14.80	
				E 01	125 201 000 401 000	017670 EID:0001202::PENCIL LADDIE W/ERA		\$16.60	
				E 01	125 201 000 401 000	085604 EID:0001202::PAPER DRAWING WHI		\$7.79	
				E 01	125 201 000 401 000	2020182 EID:0001202::PAPER CARDSTOCK I		\$6.49	
				E 01	125 201 000 401 000	036017 EID:0001202::PAPER MULTI-PURPOS		\$13.90	
				E 01	125 201 000 401 000	1500601 EID:0001202::PAPERCLIPS SCHOOI		\$6.82	
				E 01	125 201 000 401 000	1506449 EID:0001202::CONST PPR 9X12 HOI		\$1.36	
				E 01	125 201 000 401 000	1506449 EID:0001202::CONST PPR 9X12 HOI		\$1.36	
				E 01	125 201 000 401 000	201187 EID:0001202::CONST PPR 9X12 HOLI		\$2.72	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167860	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01	125 201 000 401 000	1506461 EID:0001202::CONST PPR 12X18 BL		\$5.18	
				E 01	125 201 000 401 000	1506477 EID:0001202::CONST PPR 12X18 HC		\$5.18	
				E 01	125 201 000 401 000	1506484 EID:0001202::CONST PPR 12X18 W		\$2.59	
				E 01	125 201 000 401 000	200050 EID:0001202::CONST PPR 12X18 HO		\$2.59	
				E 01	125 201 000 401 000	1506485 EID:0001202::CONST PPR 12X18 BF		\$2.59	
				E 01	125 201 000 401 000	201202 EID:0001202::CONST PPR 12X18 YEL		\$2.59	
				E 01	125 201 000 401 000	201199 EID:0001202::CONST PPR 12X18 HOI		\$2.59	
				E 01	125 201 000 401 000	201216 EID:0001202::CONST PPR 12X18 TUF		\$2.59	
				E 01	125 201 000 401 000	054129 EID:0001202::CONST PPR 12X18 BLL		\$3.63	
				E 01	125 201 000 401 000	2004127 EID:0001202::GLITTER-GOLD 4 OZ :		\$3.05	
PO#: 3066	Voucher #:	24515	Invoice	Invoice No:	208128892316	10/28/2021	Paid Amt:	\$157.37	
			E 01	125 201 000 430 000	1387599 EID:0001202::WEIGHT SET 1/4LB W		\$14.99		
			E 01	125 201 000 430 000	1304927 EID:0001202::T SHIRT LONG SLEEV		\$16.99		
			E 01	125 201 000 430 000	036981 EID:0001202::RING BOOK NCKL 2 IN		\$7.21		
PO#: 3065	Voucher #:	24516	Invoice	Invoice No:	208128900829	10/28/2021	Paid Amt:	\$39.19	
			E 01	125 201 000 401 000	2047989 EID:0001202::MARKER DRY ERASE		\$26.32		
PO#: 3066	Voucher #:	24517	Invoice	Invoice No:	208128900823	10/28/2021	Paid Amt:	\$26.32	
			E 01	310 212 000 430 000	391163 PENCILS COLORED CRAYOLA MULT		\$6.40		
PO#: 3022	Voucher #:	24509	Invoice	Invoice No:	208128865983	10/28/2021	Paid Amt:	\$6.40	
			E 01	125 201 000 430 000	1572834 FARM ANIMAL COUNTERS		\$18.91		
PO#: 3034	Voucher #:	24510	Invoice	Invoice No:	208128848431	10/28/2021	Paid Amt:	\$18.91	
							Check Amount:	\$1,488.66	
0256	FFM	167861	4112		SFGFII, LLC		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$200.59	
PO#:	Voucher #:	24505	Invoice	Invoice No:	200100154488	10/28/2021	Paid Amt:	\$200.59	
							Check Amount:	\$200.59	
0256	FFM	167862	4348		SFM		Check		
				B 01	215 270	WORKERS COMPENSATION		\$9,897.00	
PO#:	Voucher #:	24476	Invoice	Invoice No:	2632048	10/28/2021	Paid Amt:	\$9,897.00	
							Check Amount:	\$9,897.00	
0256	FFM	167863	1650		SOUTHEAST SERVICE COOPERATIVE		Check		
				E 01	005 020 000 366 000	SUPT. OFFICE - TRAVEL - INSTRUCTIONAL		\$15.00	
PO#:	Voucher #:	24466	Invoice	Invoice No:	105100	10/28/2021	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	

## 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	167864	2389		SUGAR LOAF CHARTER SERVICE, INC.		Check
				E 04	500 505 321 431 304	SENIOR PROGRAMS - TOURS-COMM ED	\$750.00
PO#:	Voucher #:	24523	Invoice	Invoice No:	11139	10/28/2021	Paid Amt: \$750.00
							Check Amount: \$750.00
0256	FFM	167865	1674		SUMMIT FIRE PROTECTION		Check
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$372.00
PO#:	Voucher #:	24484	Invoice	Invoice No:	140003890	10/28/2021	Paid Amt: \$372.00
			E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$290.00	
PO#:	Voucher #:	24485	Invoice	Invoice No:	140003889	10/28/2021	Paid Amt: \$290.00
							Check Amount: \$662.00
0256	FFM	167866	1836		TEACHERS ON CALL		Check
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES	\$181.28
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$5,133.70
				E 01	105 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:	\$457.20
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$2,890.90
				E 01	125 258 000 305 000	MUSIC - VOCAL - PURCHASED SERV	\$1,660.25
				E 01	125 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$132.37
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$2,739.90
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$3,005.16
				E 01	305 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$1,092.20
				E 01	305 411 740 307 000	AUTISM - CONTRACTED SP ED SUB	\$305.92
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$4,134.55
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES	\$456.36
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$971.55
				E 01	310 230 000 305 000	FORIEGN LANGUAGE - PURCHASED SERVI	\$114.30
				E 01	310 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:	\$457.20
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$215.90
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$107.95
				E 01	310 258 000 305 000	MUSIC - VOCAL - PURCHASED SERVICES	\$215.90
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES	\$336.55
				E 01	310 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$438.29
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$1,180.84
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$2,457.45
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$228.60
PO#:	Voucher #:	24499	Invoice	Invoice No:	128593	10/28/2021	Paid Amt: \$28,914.32
			E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$5,658.14	
			E 01	105 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:	\$114.30	
			E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$2,960.75	
			E 01	125 258 000 305 000	MUSIC - VOCAL - PURCHASED SERV	\$1,660.25	

**Red Wing Public Schools ISD 256**

**Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167866	1836		TEACHERS ON CALL		Check
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$132.37
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$2,625.60
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$2,560.57
				E 01	305 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$863.60
				E 01	305 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$107.95
				E 01	305 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU	\$868.82
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$3,100.95
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$755.65
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV	\$889.00
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES	\$107.95
				E 01	310 258 000 305 000	MUSIC - VOCAL - PURCHASED SERVICES	\$107.95
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVIK	\$228.60
				E 01	310 311 830 305 545	Consult/Fees For Svc	\$215.90
				E 01	310 620 000 305 000	EDUCATIONAL MEDIA - PURCHASED SERV	\$192.74
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$1,079.50
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$2,730.50
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$228.60
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$240.69
				E 01	305 050 000 305 000	ADMINISTRATION - PURCHASED SERVICE\$	\$215.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>24500</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>128917</b>	<b>10/28/2021</b>	<b>Paid Amt: \$27,646.28</b>
							<b>Check Amount: \$56,560.60</b>
0256	FFM	167867	3050		UNITED WAY		Check
				B 01	215 310	UNITED WAY OF RED WING	\$12.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>24462</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2022080</b>	<b>10/28/2021</b>	<b>Paid Amt: \$12.00</b>
							<b>Check Amount: \$12.00</b>
0256	FFM	167868	1840		US BANK EQUIPMENT FINANCE		Check
				E 01	305 211 000 560 000	Principal on LT Tech Leases	\$378.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>24498</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>455857375</b>	<b>10/28/2021</b>	<b>Paid Amt: \$378.00</b>
				E 01	005 110 000 560 000	Principal on LT Tech Leases	\$297.50
				E 01	005 170 000 560 000	Principal on LT Tech Leases	\$297.50
				E 01	005 170 000 560 000	Principal on LT Tech Leases	\$537.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>24477</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>455572735</b>	<b>10/28/2021</b>	<b>Paid Amt: \$1,132.00</b>
							<b>Check Amount: \$1,510.00</b>
0256	FFM	167869	1744		US GAMES		Check
				E 01	305 240 000 430 000	ELEMENTARY EDUCATI - INST SUPP-RWPS	\$484.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>24473</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>914122096</b>	<b>10/28/2021</b>	<b>Paid Amt: \$484.50</b>
							<b>Check Amount: \$484.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	167870	2004		USABLE LIFE		Check	
				E 18	200 208 152 220 000	ELC - Health Insurance	\$91.00	
		PO#:	Voucher #:	24504	Invoice	Invoice No: NOV. 2021 ELC	10/28/2021	
							Paid Amt:	\$91.00
							Check Amount:	\$91.00
0256	FFM	167871	4398		WI SCTF		Check	
				B 01	215 000	PAYROLL DEDUCTIONS	\$250.00	
		PO#:	Voucher #:	24464	Invoice	Invoice No: S2022080	10/28/2021	
							Paid Amt:	\$250.00
							Check Amount:	\$250.00
0256	FFM	167872	3994		WING YOUNG HUIE		Check	
				E 01	005 640 308 305 000	STAFF DEVELOPMENT-OTHER SALARIES	\$4,135.00	
		PO#:	Voucher #:	24529	Invoice	Invoice No: 987	10/28/2021	
							Paid Amt:	\$4,135.00
							Check Amount:	\$4,135.00
0256	FFM	167873	3781		WORKFORCE DEVELOPMENT, INC		Check	
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc	\$90.00	
		PO#:	Voucher #:	24521	Invoice	Invoice No: 7242103	10/28/2021	
							Paid Amt:	\$90.00
							Check Amount:	\$90.00
							Report Total:	\$307,821.69