

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	166650	1895		1SOURCE		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$70.06	
PO#:		Voucher #:	22136	Invoice	Invoice No: 265561-0	6/17/2021	Paid Amt:	\$70.06	
							Check Amount:	\$70.06	
0256	FFM	166651	1328		ALLEGRA		Check		
				E 01	310 211 000 381 000	SECONDARY EDUCATIO - PRINTING		\$108.38	
PO#:		Voucher #:	22146	Invoice	Invoice No: 10808	6/17/2021	Paid Amt:	\$108.38	
				E 01	310 211 000 381 000	SECONDARY EDUCATIO - PRINTING		\$798.61	
PO#:		Voucher #:	22147	Invoice	Invoice No: 10742	6/17/2021	Paid Amt:	\$798.61	
							Check Amount:	\$906.99	
0256	FFM	166652	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	310 050 000 401 000	Blueline Hardbound Business Books		\$18.60	
PO#: 2902		Voucher #:	22183	Invoice	Invoice No: 1LL6-N6CM-NG6T	6/17/2021	Paid Amt:	\$18.60	
				E 01	543 211 303 401 107	ALC - TOWERVIEW - SUPPLIES		\$49.94	
				E 01	543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$13.78	
				E 01	543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$18.42	
				E 01	543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$137.76	
PO#:		Voucher #:	22127	Invoice	Invoice No: 1XQ7-KTC3-DMMQ	6/17/2021	Paid Amt:	\$219.90	
				E 01	543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		(\$27.53)	
PO#:		Voucher #:	22242	Invoice	Invoice No: 11NM-M17T-VCT9	6/17/2021	Paid Amt:	(\$27.53)	
				E 01	543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		\$3,647.78	
PO#:		Voucher #:	22243	Invoice	Invoice No: 1N6H-K1FW-F1VR	6/17/2021	Paid Amt:	\$3,647.78	
				E 01	543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		\$178.08	
PO#:		Voucher #:	22239	Invoice	Invoice No: 1Q7Q-JH7F-RLWG	6/17/2021	Paid Amt:	\$178.08	
				E 01	543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		\$28.98	
PO#:		Voucher #:	22240	Invoice	Invoice No: 137H-7RXY-JCCN	6/17/2021	Paid Amt:	\$28.98	
							Check Amount:	\$4,065.81	
0256	FFM	166653	1045		ANDERSON'S		Check		
				E 21	310 298 301 401 936	RWHS PROM		\$753.86	
PO#:		Voucher #:	22165	Invoice	Invoice No: 9787932	6/17/2021	Paid Amt:	\$753.86	
							Check Amount:	\$753.86	
0256	FFM	166654	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check		
				E 01	305 810 000 401 000	Envirox 118 Concentrate		\$532.00	
PO#: 2906		Voucher #:	22184	Invoice	Invoice No: 642671	6/17/2021	Paid Amt:	\$532.00	
							Check Amount:	\$532.00	

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0256	FFM	166655	2496		BEAR'S OVERHEAD DOORS		Check		
				E 01	005 865 384 350 000	LTFM - SITE PROJECTS - Repair & Maint Svc		\$277.40	
PO#:	Voucher #:	22212	Invoice	Invoice No:	19646	6/17/2021	Paid Amt:	\$277.40	
							Check Amount:	\$277.40	
0256	FFM	166656	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$145.00	
PO#:	Voucher #:	22175	Invoice	Invoice No:	00004255	6/17/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0256	FFM	166657	4169		BLUE CROSS AND BLUE SHIELD OF MINNESOTA AND BLUE PLUS		Check		
				B 01	131 000	PREPAID EXPENSES		\$2,592.00	
PO#:	Voucher #:	22197	Invoice	Invoice No:	210602226949641	6/17/2021	Paid Amt:	\$2,592.00	
							Check Amount:	\$2,592.00	
0256	FFM	166658	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	131 000	PREPAID EXPENSES		\$2,595.00	
PO#:	Voucher #:	22233	Invoice	Invoice No:	210602165252	6/17/2021	Paid Amt:	\$2,595.00	
							Check Amount:	\$2,595.00	
0256	FFM	166659	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$6,242.52	
PO#:	Voucher #:	22137	Invoice	Invoice No:	210602169068	6/17/2021	Paid Amt:	\$6,242.52	
							Check Amount:	\$6,242.52	
0256	FFM	166660	1102		BUCKHORN HARDWOODS		Check		
				E 01	310 255 000 450 000	15/16 Sel Red Oak S2S 6'		\$562.50	
PO#: 2908	Voucher #:	22169	Invoice	Invoice No:	10652	6/17/2021	Paid Amt:	\$562.50	
				E 01	310 255 000 450 000	Maple		\$725.00	
				E 01	310 255 000 450 000	Red Oak		\$562.50	
				E 01	310 255 000 450 000	Miscellaneous		\$0.00	
PO#: 2892	Voucher #:	22170	Invoice	Invoice No:	10652	6/17/2021	Paid Amt:	\$1,287.50	
							Check Amount:	\$1,850.00	
0256	FFM	166661	1896		CARDMEMBER SERVICE		Check		
				E 18	200 208 152 320 000	ELC - Communications Svcs		\$143.00	
				E 18	200 208 152 330 000	ELC - Utility Services		\$71.82	
				E 18	200 208 152 370 000	ELC - RENTALS & LEASES		\$395.18	
				E 18	200 208 152 329 000	ELC - Postage & Express		\$24.15	
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$2,521.43	
PO#:	Voucher #:	22141	Invoice	Invoice No:	JUNE 2021 ELC	6/17/2021	Paid Amt:	\$3,155.58	
							Check Amount:	\$3,155.58	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166662	1110		CARLSON'S		Check		
				E 04	500 562 321 430 000	COMM RECREATION - INSTRUCTIONAL SUI		\$1,005.00	
PO#:	Voucher #:	22229	Invoice	Invoice No:	6740	6/17/2021	Paid Amt:	\$1,005.00	
							Check Amount:	\$1,005.00	
0256	FFM	166663	3981		CHANDLER ROOFING & CONSTRUCTION		Check		
				E 01	005 865 383 350 000	LTFM - ROOF - Repair & Maint Svc		\$5,300.00	
PO#:	Voucher #:	22176	Invoice	Invoice No:	5860	6/17/2021	Paid Amt:	\$5,300.00	
							Check Amount:	\$5,300.00	
0256	FFM	166664	3808		CLASS CREATOR		Check		
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$506.40	
PO#:	Voucher #:	22245	Invoice	Invoice No:	INV-3426	6/17/2021	Paid Amt:	\$506.40	
							Check Amount:	\$506.40	
0256	FFM	166665	3876		COLLEGE BOARD		Check		
				E 01	310 710 000 461 000	DEAN'S OFFICE - STANDARDIZED TESTS		\$12,055.00	
PO#:	Voucher #:	22171	Invoice	Invoice No:	EP00039498	6/17/2021	Paid Amt:	\$12,055.00	
							Check Amount:	\$12,055.00	
0256	FFM	166666	1991		CUSTOM ALARM		Check		
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22198	Invoice	Invoice No:	491272	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22199	Invoice	Invoice No:	491271	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22200	Invoice	Invoice No:	491273	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22201	Invoice	Invoice No:	491274	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22202	Invoice	Invoice No:	491275	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22203	Invoice	Invoice No:	491279	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22204	Invoice	Invoice No:	491276	6/17/2021	Paid Amt:	\$300.00	
				B 01	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22205	Invoice	Invoice No:	491278	6/17/2021	Paid Amt:	\$300.00	
				B 22	131 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$300.00	
PO#:	Voucher #:	22206	Invoice	Invoice No:	491280	6/17/2021	Paid Amt:	\$300.00	
							Check Amount:	\$2,700.00	

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0256	FFM	166667	4269		DEJONG, DAVID		Check		
				R 01	310 710 000 099 000	DEAN'S OFFICE - MISC. REVENUE		\$60.00	
PO#:	Voucher #:	22174	Invoice	Invoice No:	AP CHEM EXAM REFUND	6/17/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	166668	4246		DGI SUPPLY		Check		
				E 01	310 255 000 530 000	DNMG 433MP MC6025 Mitsubishi, Carbide 55		\$261.80	
PO#: 2883	Voucher #:	22215	Invoice	Invoice No:	59165116	6/17/2021	Paid Amt:	\$261.80	
							Check Amount:	\$261.80	
0256	FFM	166669	1825		DIPPIN DOTS		Check		
				E 04	500 561 000 450 309	COVILL POOL - RESALE		\$1,920.00	
PO#:	Voucher #:	22225	Invoice	Invoice No:	202101	6/17/2021	Paid Amt:	\$1,920.00	
							Check Amount:	\$1,920.00	
0256	FFM	166670	3293		EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER		Check		
				E 21	105 203 000 401 924	BURNSIDE INNOV LEARN - GENERAL SUPI		\$1,893.80	
PO#:	Voucher #:	22238	Invoice	Invoice No:	2021 BES OUTREACH	6/17/2021	Paid Amt:	\$1,893.80	
							Check Amount:	\$1,893.80	
0256	FFM	166671	1834		FIRST STUDENT, INC.		Check		
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$625.96	
PO#:	Voucher #:	22224	Invoice	Invoice No:	191086	6/17/2021	Paid Amt:	\$625.96	
							Check Amount:	\$625.96	
0256	FFM	166672	4268		GONSIOR, ANN		Check		
				R 01	310 710 000 099 000	DEAN'S OFFICE - MISC. REVENUE		\$60.00	
PO#:	Voucher #:	22172	Invoice	Invoice No:	BIOLOGY EXAM REFUND	6/17/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	166673	1900		GREAT AMERICA FINANCIAL SERVICES		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$326.61	
PO#:	Voucher #:	22138	Invoice	Invoice No:	29426896	6/17/2021	Paid Amt:	\$326.61	
							Check Amount:	\$326.61	
0256	FFM	166674	1851		HANISCH BAKERIES, LLC		Check		
				E 01	310 211 000 401 000	SECONDARY EDUCATIO - GENERAL SUPPL		\$222.00	
PO#:	Voucher #:	22163	Invoice	Invoice No:	12733	6/17/2021	Paid Amt:	\$222.00	
				E 21	310 298 301 401 936	RWHS PROM		\$215.00	
PO#:	Voucher #:	22167	Invoice	Invoice No:	12701	6/17/2021	Paid Amt:	\$215.00	
							Check Amount:	\$437.00	
0256	FFM	166675	1298		HIAWATHA BROADBAND COMM		Check		
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT		\$1,200.00	
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS		\$90.00	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$756.57	

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0256	FFM	166675	1298		HIAWATHA BROADBAND COMM		Check	
				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 & MAINTENANCE - COMMUNICATION		\$205.14
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$39.39
				E 22	005 720 000 322 000	CLINIC-LONG DISTANCE		\$0.33
				E 04	500 505 321 322 050	COMM ED ADMIN - LONG DISTANCE CALLS		\$2.52
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$21.24
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$34.98
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - 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 & MAINTENANCE - COMMUNICATION		(\$0.03)
PO#:		Voucher #:	22194	Invoice	Invoice No: JUNE 2021 STATEMENT	6/17/2021	Paid Amt:	\$3,146.36
							Check Amount:	\$3,146.36
0256	FFM	166676	4256		HILL, BRECKEN		Check	
				E 50	310 298 301 401 835	RWHS KEY CLUB		\$67.59
PO#:		Voucher #:	22164	Invoice	Invoice No: 2021 KEY CLUB REIMB.	6/17/2021	Paid Amt:	\$67.59
							Check Amount:	\$67.59
0256	FFM	166677	1952		I & S GROUP, INC.		Check	
				E 06	005 870 000 305 000	CONSULTANT FEES		\$3,594.00
PO#:		Voucher #:	22216	Invoice	Invoice No: 68209	6/17/2021	Paid Amt:	\$3,594.00
				E 06	005 870 000 305 000	CONSULTANT FEES		\$235.48
PO#:		Voucher #:	22217	Invoice	Invoice No: 69540	6/17/2021	Paid Amt:	\$235.48
							Check Amount:	\$3,829.48
0256	FFM	166678	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check	
				E 01	310 260 000 430 000	SAN32730PP MARKER, SHARPIE FN, RT8/ST		\$20.65
PO#: 2887		Voucher #:	22185	Invoice	Invoice No: IN3373086	6/17/2021	Paid Amt:	\$20.65
				E 01	310 050 000 530 000	PIL31256 PEN, G2, 1.0MM BOLD, BK		\$27.72
				E 01	310 050 000 530 000	MMM65412SSMIA PADS, SS, NOTES, 3"X3", MI.		\$31.78
				E 01	310 050 000 530 000	MMM6605SSCY PAD, POST-IT 4X6 5, CAYW		\$23.42
				E 01	310 050 000 530 000	UNV72240 CLIP, JUMBO, NON-SKID, 1M/PK		\$4.55
				E 01	310 050 000 530 000	FEL72614 RACK, 8TIER, 10W, WIRE, BK		\$11.89
				E 01	310 050 000 530 000	PFXFP153L10 POCKET, FOLDER, 10PK, LT, ML		\$11.10
				E 01	310 050 000 530 000	KCC50174 TISSUE, KLNK LOTION, 4PK, WH		\$41.05
				E 01	310 050 000 530 000	AVE08888 MARKER, MARKSALOT, LRG, BK		\$9.42
				E 01	310 050 000 530 000	FALDPSXL12 DUSTER, COMPRESSD GAS, 12		\$31.16
				E 01	310 050 000 530 000	UNV20630 PAD, LGL RULD, PERF, LTR, WH		\$35.20

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0256	FFM	166678	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	310 050 000 530 000	UNV47210 CARD,INDEX,RULED,3X5,WE		\$3.90	
				E 01	310 050 000 530 000	UNV47236 INDEX,CARDS,4X6,RULED,AST		\$5.82	
PO#: 2916	Voucher #:	22168	Invoice	Invoice No:	IN3379133	6/17/2021	Paid Amt:	\$237.01	
							Check Amount:	\$257.66	
0256	FFM	166679	1336		J.W. PEPPER & SON, INC.		Check		
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$42.00	
PO#:	Voucher #:	22148	Invoice	Invoice No:	363374558	6/17/2021	Paid Amt:	\$42.00	
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$48.00	
PO#:	Voucher #:	22149	Invoice	Invoice No:	363373557	6/17/2021	Paid Amt:	\$48.00	
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$55.00	
PO#:	Voucher #:	22150	Invoice	Invoice No:	363368069	6/17/2021	Paid Amt:	\$55.00	
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$50.00	
PO#:	Voucher #:	22151	Invoice	Invoice No:	363368699	6/17/2021	Paid Amt:	\$50.00	
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$35.00	
PO#:	Voucher #:	22152	Invoice	Invoice No:	363354199	6/17/2021	Paid Amt:	\$35.00	
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$60.00	
PO#:	Voucher #:	22153	Invoice	Invoice No:	363342091	6/17/2021	Paid Amt:	\$60.00	
							Check Amount:	\$290.00	
0256	FFM	166680	4272		KIDCREATE STUDIO WOODBURY		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$632.00	
PO#:	Voucher #:	22228	Invoice	Invoice No:	10678335	6/17/2021	Paid Amt:	\$632.00	
							Check Amount:	\$632.00	
0256	FFM	166681	4043		KRULL, MELISSA PH.D		Check		
				E 01	005 640 308 305 000	STAFF DEVELOPMENT - PURCH SERVICES		\$13,200.00	
PO#:	Voucher #:	22219	Invoice	Invoice No:	304	6/17/2021	Paid Amt:	\$13,200.00	
							Check Amount:	\$13,200.00	
0256	FFM	166682	1867		LIFETOUCH NSS ACCTS RECEIVABLE		Check		
				E 21	305 211 000 401 929	TBMS PLAYGROUND - Sup/Mat Non-Instr.		\$1,511.82	
PO#:	Voucher #:	22241	Invoice	Invoice No:	40477764	6/17/2021	Paid Amt:	\$1,511.82	
							Check Amount:	\$1,511.82	
0256	FFM	166683	4270		LUSTER LEARNING INSTITUTE, NFP		Check		
				E 01	005 640 308 305 000	STAFF DEVELOPMENT - PURCH SERVICES		\$5,000.00	
PO#:	Voucher #:	22218	Invoice	Invoice No:	1492	6/17/2021	Paid Amt:	\$5,000.00	
							Check Amount:	\$5,000.00	
0256	FFM	166684	1420		METRO SALES INCORPORATED		Check		
				E 01	105 203 000 370 000	Op. Rentals & Leases		\$1,029.00	

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0256	FFM	166684	1420		METRO SALES INCORPORATED		Check		
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$1,029.00	
PO#:	Voucher #:	22188	Invoice	Invoice No:	INV1834931	6/17/2021	Paid Amt:	\$2,058.00	
							Check Amount:	\$2,058.00	
0256	FFM	166685	4273		MEYER, KARIN		Check		
				R 04	500 248 321 040 000	DR ED CLASSROOM - TUITION		\$440.00	
PO#:	Voucher #:	22230	Invoice	Invoice No:	CE CLASS REFUND	6/17/2021	Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
0256	FFM	166686	1434		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	005 610 000 430 000	Northern Lights 7yr eBook sub - students		\$13,020.00	
				E 01	005 610 000 430 000	Northern Lights eBook 7yr per teacher + Dgfl. Tc		\$320.00	
PO#: 2890	Voucher #:	22131	Invoice	Invoice No:	25076	6/17/2021	Paid Amt:	\$13,340.00	
							Check Amount:	\$13,340.00	
0256	FFM	166687	1902		MINNESOTA UI		Check		
				E 18	200 208 152 341 000	ELC - LIABILITY INS		\$114.00	
PO#:	Voucher #:	22132	Invoice	Invoice No:	MAY 2021 ELC	6/17/2021	Paid Amt:	\$114.00	
							Check Amount:	\$114.00	
0256	FFM	166688	4266		MN INDIAN EDUCATION ASSOCIATION		Check		
				E 01	200 605 320 366 000	INDIAN EDUCATION - STATE - TRAVEL/CON		\$4,800.00	
PO#:	Voucher #:	22128	Invoice	Invoice No:	1192	6/17/2021	Paid Amt:	\$4,800.00	
							Check Amount:	\$4,800.00	
0256	FFM	166689	1449		MULCAHY COMPANY		Check		
				E 01	005 865 380 350 000	GAUGE WEISS 4"HVAC PRESSURE GAUGE		\$22.00	
PO#: 2822	Voucher #:	22192	Invoice	Invoice No:	PS-INV128354	6/17/2021	Paid Amt:	\$22.00	
							Check Amount:	\$22.00	
0256	FFM	166690	2034		MYSTIC LAKE CASINO HOTEL		Check		
				E 01	200 605 320 366 000	INDIAN EDUCATION - STATE - TRAVEL/CON		\$2,936.00	
PO#:	Voucher #:	22129	Invoice	Invoice No:	CONFIRM # 6265221	6/17/2021	Paid Amt:	\$2,936.00	
							Check Amount:	\$2,936.00	
0256	FFM	166691	4271		NATURAL PLAYGROUNDS		Check		
				E 04	500 562 321 401 160	LIVE HEALTHY RW - SUPPLIES		\$424.70	
PO#:	Voucher #:	22227	Invoice	Invoice No:	6347	6/17/2021	Paid Amt:	\$424.70	
							Check Amount:	\$424.70	
0256	FFM	166692	1501		PAAPE COMPANIES, INC		Check		
				E 01	005 810 000 321 000	OPERATIONS & MAINT - MAINT AGREEMEN		\$9,120.00	
PO#:	Voucher #:	22231	Invoice	Invoice No:	102906	6/17/2021	Paid Amt:	\$9,120.00	
							Check Amount:	\$9,120.00	

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	166693	4044		RASKIN, CANDACE Ed.D		Check		
				E 01	005 640 308 305 000	STAFF DEVELOPMENT - PURCH SERVICES		\$16,400.00	
PO#:	Voucher #:	22220	Invoice	Invoice No:	5561	6/17/2021	Paid Amt:	\$16,400.00	
							Check Amount:	\$16,400.00	
0256	FFM	166694	1562		REALITY WORKS		Check		
				E 01	310 399 428 430 000	RealCare® Pregnancy Profile® Simulator - Preg		\$879.00	
				E 01	310 399 428 430 000	Shipping		\$43.95	
PO#: 2876	Voucher #:	22182	Invoice	Invoice No:	27883	6/17/2021	Paid Amt:	\$922.95	
				E 01	310 399 428 430 000	Real Care Baby Caps for Bottle		\$11.00	
				E 01	310 399 428 430 000	Real Care Baby Breastfeeding Device		\$68.00	
				E 01	310 399 428 430 000	Real Care Baby Sleep		\$72.00	
				E 01	310 399 428 430 000	Real Care Baby Sensored Diapers		\$49.00	
				E 01	310 399 428 430 000	Shipping		\$15.00	
PO#: 2894	Voucher #:	22126	Invoice	Invoice No:	27892	6/17/2021	Paid Amt:	\$215.00	
							Check Amount:	\$1,137.95	
0256	FFM	166695	1566		RED WING ACE HARDWARE		Check		
				E 01	310 810 000 401 000	OPERATION & MAINT - SUPPLIES		\$125.97	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$184.80	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$138.42	
				E 01	005 865 347 350 019	COVID-Repair & Maint Svc		\$16.99	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$14.62	
				E 01	005 865 347 350 019	COVID-Repair & Maint Svc		(\$16.99)	
				E 01	005 810 155 401 000	COVID-Repair & Maint Svc		\$16.99	
PO#:	Voucher #:	22145	Invoice	Invoice No:	JUNE 2021 STATEMENT	6/17/2021	Paid Amt:	\$480.80	
							Check Amount:	\$480.80	
0256	FFM	166696	2924		REGION 1AA		Check		
				E 08	310 292 000 401 290	STATE MEETS - OTHER SALARIES		\$139.20	
PO#:	Voucher #:	22193	Invoice	Invoice No:	6/2, 6/8 SOFTBALL	6/17/2021	Paid Amt:	\$139.20	
				R 08	310 292 000 060 290	STATE MEETS - OTHER SALARIES		\$80.00	
PO#:	Voucher #:	22191	Invoice	Invoice No:	6/5, 6/9 BASEBALL	6/17/2021	Paid Amt:	\$80.00	
				R 08	310 292 000 060 290	STATE MEETS - OTHER SALARIES		\$1,377.00	
PO#:	Voucher #:	22244	Invoice	Invoice No:	6/9/21 BASEBALL	6/17/2021	Paid Amt:	\$1,377.00	
							Check Amount:	\$1,596.20	
0256	FFM	166697	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$511.34	
PO#:	Voucher #:	22133	Invoice	Invoice No:	762449	6/17/2021	Paid Amt:	\$511.34	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$826.24	
PO#:	Voucher #:	22134	Invoice	Invoice No:	804074	6/17/2021	Paid Amt:	\$826.24	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166697	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$2,757.97	
PO#:		Voucher #:	22234	Invoice	Invoice No: 830508	6/17/2021	Paid Amt:	\$2,757.97	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$57.34	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,475.58	
PO#:		Voucher #:	22235	Invoice	Invoice No: 833589	6/17/2021	Paid Amt:	\$1,532.92	
							Check Amount:	\$5,628.47	
0256	FFM	166698	1595		RUNNING'S SUPPLY INC		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$206.66	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$41.31	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$11.23	
PO#:		Voucher #:	22143	Invoice	Invoice No: JUNE 2021 STATEMENT	6/17/2021	Paid Amt:	\$259.20	
							Check Amount:	\$259.20	
0256	FFM	166699	4261		SAFETYFIRST PLAYGROUND MAINTENANCE		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$1,895.00	
PO#:		Voucher #:	22195	Invoice	Invoice No: 7525	6/17/2021	Paid Amt:	\$1,895.00	
							Check Amount:	\$1,895.00	
0256	FFM	166700	3527		SAWRISE WOODWORKS		Check		
				E 04	500 562 321 305 160	LIVE HEALTHY RW - Consult/Fees For Svc		\$480.00	
PO#:		Voucher #:	22226	Invoice	Invoice No: 123	6/17/2021	Paid Amt:	\$480.00	
							Check Amount:	\$480.00	
0256	FFM	166701	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01	310 260 000 430 000	1465461 Jack Richeson Bulk Drawing Paper, 9C		\$153.45	
PO#: 2888		Voucher #:	22177	Invoice	Invoice No: 208127608098	6/17/2021	Paid Amt:	\$153.45	
				E 01	310 260 000 430 000	PAPER DRAWING WHITE		\$153.45	
PO#: 2888		Voucher #:	22178	Invoice	Invoice No: 208127585161	6/17/2021	Paid Amt:	\$153.45	
				E 01	310 260 000 430 000	1437698 SCOTCH TAPE MAGIC VALUE PACI		\$24.37	
PO#: 2888		Voucher #:	22179	Invoice	Invoice No: 208127595739	6/17/2021	Paid Amt:	\$24.37	
				E 01	310 260 000 430 000	1376891 ENVELOPES		\$41.72	
PO#: 2888		Voucher #:	22180	Invoice	Invoice No: 208127584741	6/17/2021	Paid Amt:	\$41.72	
							Check Amount:	\$372.99	
0256	FFM	166702	1629		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc		\$1,133.85	
PO#:		Voucher #:	22207	Invoice	Invoice No: 90524076	6/17/2021	Paid Amt:	\$1,133.85	
				E 01	005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc		\$1,148.05	
PO#:		Voucher #:	22208	Invoice	Invoice No: 90524075	6/17/2021	Paid Amt:	\$1,148.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166702	1629		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc		\$5,963.87	
PO#:		Voucher #:	22209	Invoice	Invoice No: 90524077	6/17/2021	Paid Amt:	\$5,963.87	
							Check Amount:	\$8,245.77	
0256	FFM	166703	2138		SMITH SCHAFFER & ASSOCIATES, LTD.		Check		
				E 18	200 208 152 305 000	ELC - Fees For Service		\$825.00	
PO#:		Voucher #:	22135	Invoice	Invoice No: 95293	6/17/2021	Paid Amt:	\$825.00	
							Check Amount:	\$825.00	
0256	FFM	166705	1983		SUBURBAN PORTABLES INC		Check		
				E 08	310 292 000 305 299	ATHLETIC ADMIN - PURCHASED SERVICE		\$980.00	
PO#:		Voucher #:	22142	Invoice	Invoice No: 8187842	6/17/2021	Paid Amt:	\$980.00	
							Check Amount:	\$980.00	
0256	FFM	166706	1674		SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$231.50	
PO#:		Voucher #:	22210	Invoice	Invoice No: 140002196	6/17/2021	Paid Amt:	\$231.50	
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$248.75	
PO#:		Voucher #:	22211	Invoice	Invoice No: 140002195	6/17/2021	Paid Amt:	\$248.75	
							Check Amount:	\$480.25	
0256	FFM	166707	1836		TEACHERS ON CALL		Check		
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$3,425.47	
				E 01	110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP		\$441.87	
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$2,915.92	
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed		\$441.87	
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL		\$1,444.58	
				E 01	305 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE:		\$464.29	
				E 01	305 270 000 305 000	SOCIAL SCIENCES - PURCHASED SERVICE		\$254.00	
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI		\$1,365.33	
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE		\$2,653.99	
				E 01	120 203 000 305 000	Consult/Fees For Svc		\$1,911.35	
				E 01	105 203 155 303 000	Fed Sub Award SubCont <\$25000		\$254.00	
				E 01	120 203 155 303 000	Fed Sub Award SubCont <\$25000		\$889.00	
				E 01	305 211 155 303 000	Fed Sub Award SubCont <\$25000		\$762.00	
PO#:		Voucher #:	22232	Invoice	Invoice No: 126289	6/17/2021	Paid Amt:	\$17,223.67	
							Check Amount:	\$17,223.67	
0256	FFM	166708	2364		THE MUSIC MART		Check		
				E 01	310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI		\$67.96	
PO#:		Voucher #:	22154	Invoice	Invoice No: 1227726	6/17/2021	Paid Amt:	\$67.96	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166708	2364		THE MUSIC MART		Check		
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$97.03	
PO#:		Voucher #:	22155	Invoice	Invoice No: 1211682	6/17/2021	Paid Amt:	\$97.03	
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$9.00	
PO#:		Voucher #:	22156	Invoice	Invoice No: 1209386	6/17/2021	Paid Amt:	\$9.00	
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$47.25	
PO#:		Voucher #:	22157	Invoice	Invoice No: 1207587	6/17/2021	Paid Amt:	\$47.25	
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$22.50	
PO#:		Voucher #:	22158	Invoice	Invoice No: 1204270	6/17/2021	Paid Amt:	\$22.50	
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$103.98	
PO#:		Voucher #:	22159	Invoice	Invoice No: 1204110	6/17/2021	Paid Amt:	\$103.98	
				E 01 310 259 000 352 000	MUSIC - BAND - REPAIR & MAINT - EQUIPMI			\$35.00	
PO#:		Voucher #:	22160	Invoice	Invoice No: 1117151	6/17/2021	Paid Amt:	\$35.00	
							Check Amount:	\$382.72	
0256	FFM	166709	1709		THREE RIVERS COMMUNITY ACTION		Check		
				E 01 543 211 303 361 550	Hiawatha Land Transit Tokens			\$125.00	
PO#: 2923		Voucher #:	22181	Invoice	Invoice No: 1005554	6/17/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	166710	1889		TRIO SUPPLY COMPANY		Check		
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$297.23	
PO#:		Voucher #:	22236	Invoice	Invoice No: 681039	6/17/2021	Paid Amt:	\$297.23	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			(\$282.24)	
PO#:		Voucher #:	22237	Invoice	Invoice No: 681538	6/17/2021	Paid Amt:	(\$282.24)	
							Check Amount:	\$14.99	
0256	FFM	166711	1733		TRUGREEN		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$4,650.00	
PO#:		Voucher #:	22196	Invoice	Invoice No: 139681413	6/17/2021	Paid Amt:	\$4,650.00	
							Check Amount:	\$4,650.00	
0256	FFM	166712	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01 005 680 000 370 000	TECH - Op. Rentals & Leases			\$294.00	
PO#:		Voucher #:	22221	Invoice	Invoice No: 445000912	6/17/2021	Paid Amt:	\$294.00	
				E 04 500 505 321 370 050	GENERAL COMMUNITY - RENTALS & LEAS			\$198.00	
PO#:		Voucher #:	22186	Invoice	Invoice No: 445658180	6/17/2021	Paid Amt:	\$198.00	
				E 01 005 170 000 370 000	Op. Rentals & Leases			\$289.00	
PO#:		Voucher #:	22187	Invoice	Invoice No: 445658016	6/17/2021	Paid Amt:	\$289.00	
							Check Amount:	\$781.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166713	3235		WANSHURA JEWELERS		Check		
				E 01	310 710 000 401 000	DEAN'S OFFICE - GENERAL SUPPLIES		\$8.50	
PO#:	Voucher #:	22166	Invoice	Invoice No:	96679	6/17/2021	Paid Amt:	\$8.50	
				E 01	310 258 000 430 000	MUSIC - VOCAL - INSTRUCTIONAL SUPPLIE		\$55.00	
PO#:	Voucher #:	22161	Invoice	Invoice No:	5530	6/17/2021	Paid Amt:	\$55.00	
							Check Amount:	\$63.50	
0256	FFM	166714	1763		WATSON PIANO SERVICE		Check		
				E 01	310 258 000 401 000	MUSIC - VOCAL - GENERAL SUPPLIES		\$150.00	
PO#:	Voucher #:	22162	Invoice	Invoice No:	210602-28	6/17/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0256	FFM	166715	4267		WE-NO-NAH CURRENT DESIGNS		Check		
				E 18	200 208 152 352 000	ELC - EQUIPMENT REPAIR		\$97.61	
PO#:	Voucher #:	22139	Invoice	Invoice No:	173701	6/17/2021	Paid Amt:	\$97.61	
							Check Amount:	\$97.61	
0256	FFM	166716	1945		XCEL ENERGY		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$157.34	
PO#:	Voucher #:	22140	Invoice	Invoice No:	734924674	6/17/2021	Paid Amt:	\$157.34	
							Check Amount:	\$157.34	
0256	FFM	166717	2861		YOEMANS, ERIN		Check		
				R 01	310 710 000 099 000	DEAN'S OFFICE - MISC. REVENUE		\$60.00	
PO#:	Voucher #:	22173	Invoice	Invoice No:	AP LANG/COMP EXAM RE	6/17/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	166718	1032		ALL-AMERICAN ARENA PRODUCTS		Check		
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$557.37	
PO#:	Voucher #:	22320	Invoice	Invoice No:	2771	6/24/2021	Paid Amt:	\$557.37	
							Check Amount:	\$557.37	
0256	FFM	166719	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	125 240 000 430 000	GoSport Playground balls, set of 6		\$29.77	
				E 01	125 240 000 430 000	Multi-color Intermediate Basketball (PAC)		\$34.14	
				E 01	125 240 000 430 000	GoSport Fusion Soccer Balls, 6 pack		\$70.66	
				E 01	125 240 000 430 000	Pull-Buoy Connect Scooters, 16 inches, set of 6		\$214.02	
				E 01	125 240 000 430 000	7-foot Jump Ropes, 12 pack		\$22.99	
PO#: 2917	Voucher #:	22257	Invoice	Invoice No:	1LL6-N6CM-YDDW	6/24/2021	Paid Amt:	\$371.58	
				E 01	125 240 000 430 000	WINTHER WIN470 Swingcart, ages 6-12		\$231.24	
PO#: 2903	Voucher #:	22258	Invoice	Invoice No:	1NLD-LLKK-VQFP	6/24/2021	Paid Amt:	\$231.24	
				E 01	310 211 000 430 000	Dry Erase Answer Paddle - White Board, Double		\$29.99	
				E 01	310 211 000 430 000	EXPO 80003 Low-Odor Dry Erase Markers, Chi		\$17.20	
				E 01	310 211 000 430 000	EXPO 80004 Low-Odor Dry Erase Markers, Chi		\$18.78	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166719	1946		AMAZON CAPITAL SERVICES		Check		
				E 01	310 211 000 430 000	EXPO 80008 Low-Odor Dry Erase Markers, Chi	\$20.08		
				E 01	310 211 000 430 000	Expo 80001 Low Odor Chisel Point Dry Erase M	\$20.80		
				E 01	310 211 000 430 000	Kleenex - KCC21400 Professional Facial Tissue	\$79.56		
				E 01	310 211 000 430 000	Scotch Magic Tape, 12 Rolls, Numerous Applicz	\$39.98		
				E 01	310 211 000 430 000	Post-it Notes 3x3 Inch, 12 Pads, America's #1 F	\$19.16		
PO#: 2895	Voucher #:	22274	Invoice	Invoice No:	1L6J-LKN7-7V94	6/24/2021	Paid Amt:	\$245.55	
			E 08	310 296 000 430 273	GIRLS SOCCER - INSTRUCTIONAL SUPPLIE	\$137.27			
PO#:	Voucher #:	22299	Invoice	Invoice No:	1GV6-6WLM-YG99	6/24/2021	Paid Amt:	\$137.27	
			E 01	543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL	\$121.52			
PO#:	Voucher #:	22347	Invoice	Invoice No:	1WHF-G4LF-R7DG	6/24/2021	Paid Amt:	\$121.52	
							Check Amount:	\$1,107.16	
0256	FFM	166720	2048		ANCHOR PROMOTIONS		Check		
				E 04	500 562 321 401 216	Park Naturalist - Sup/Mat Non-Instr.	\$218.44		
PO#:	Voucher #:	22283	Invoice	Invoice No:	6/11/2021 INVOICE	6/24/2021	Paid Amt:	\$218.44	
							Check Amount:	\$218.44	
0256	FFM	166721	1054		ARROW BUILDING CENTER		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES	\$140.10		
PO#:	Voucher #:	22321	Invoice	Invoice No:	2447631	6/24/2021	Paid Amt:	\$140.10	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES	\$7.03		
PO#:	Voucher #:	22322	Invoice	Invoice No:	2448649	6/24/2021	Paid Amt:	\$7.03	
							Check Amount:	\$147.13	
0256	FFM	166722	1062		AWARDS UNLIMITED		Check		
				E 50	310 298 301 401 805	RWHS HOSA	\$97.74		
PO#:	Voucher #:	22342	Invoice	Invoice No:	33884	6/24/2021	Paid Amt:	\$97.74	
							Check Amount:	\$97.74	
0256	FFM	166723	1087		BIO CORPORATION		Check		
				E 01	310 260 000 430 000	S020P sheep brain in dura mater 20 total	\$184.00		
				E 01	310 260 000 430 000	GUKD01X kidney dissectin reference guide	\$9.95		
				E 01	310 260 000 430 000	DS20X disposable scalpel #20	\$20.80		
				E 01	310 260 000 430 000	Freight	\$39.43		
PO#: 2910	Voucher #:	22275	Invoice	Invoice No:	1025542	6/24/2021	Paid Amt:	\$254.18	
							Check Amount:	\$254.18	
0256	FFM	166724	3331		BMI		Check		
				E 04	500 560 000 305 310	PI Arena - Consult/Fees For Svc	\$365.75		
PO#:	Voucher #:	22294	Invoice	Invoice No:	40264731	6/24/2021	Paid Amt:	\$365.75	
							Check Amount:	\$365.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166725	1995		BRICK MARKERS USA		Check
				E 21	310 298 301 401 942 RWHS BRICKPAVERS	\$557.00	
PO#:	Voucher #:	22368	Invoice	Invoice No:	53707	6/24/2021	Paid Amt: \$557.00
							Check Amount: \$557.00
0256	FFM	166726	1101		BSN SPORTS		Check
				E 01	005 810 000 350 310 OUTDOORS - MAINT AGREEMENTS	\$180.39	
PO#:	Voucher #:	22336	Invoice	Invoice No:	912838387	6/24/2021	Paid Amt: \$180.39
				E 01	005 810 000 350 310 OUTDOORS - MAINT AGREEMENTS	\$103.98	
PO#:	Voucher #:	22337	Invoice	Invoice No:	912860029	6/24/2021	Paid Amt: \$103.98
							Check Amount: \$284.37
0256	FFM	166727	1111		CAROLINA BIOLOGICAL SUPPLY		Check
				E 01	310 260 000 430 000 302396 onion mitosis slide	\$92.40	
				E 01	310 260 000 430 000 696404 physiology in action student mini kit	\$14.95	
				E 01	310 260 000 430 000 Shipping/Frieght	\$26.38	
PO#: 2911	Voucher #:	22277	Invoice	Invoice No:	51422144RI	6/24/2021	Paid Amt: \$133.73
							Check Amount: \$133.73
0256	FFM	166728	1991		CUSTOM ALARM		Check
				E 01	005 715 342 465 000 SECURITY - Non-Instr Tech Devices	\$1,521.00	
PO#:	Voucher #:	22323	Invoice	Invoice No:	491836	6/24/2021	Paid Amt: \$1,521.00
							Check Amount: \$1,521.00
0256	FFM	166729	1974		DELTA DENTAL OF MINNESOTA		Check
				E 18	200 208 152 220 000 ELC - Health Insurance	\$35.20	
PO#:	Voucher #:	22302	Invoice	Invoice No:	CNS0000724541	6/24/2021	Paid Amt: \$35.20
							Check Amount: \$35.20
0256	FFM	166730	3346		EAB		Check
				E 01	005 640 308 305 000 STAFF DEVELOPMENT - PURCH SERVICES	\$13,352.00	
PO#:	Voucher #:	22295	Invoice	Invoice No:	SIN234516	6/24/2021	Paid Amt: \$13,352.00
							Check Amount: \$13,352.00
0256	FFM	166731	4276		FERGUSON ENTERPRISES LLC #1657		Check
				E 01	005 865 381 350 000 LTFM - MECH SYSTEMS - Repair & Maint Svc	\$472.38	
PO#:	Voucher #:	22324	Invoice	Invoice No:	8537606	6/24/2021	Paid Amt: \$472.38
							Check Amount: \$472.38
0256	FFM	166732	1834		FIRST STUDENT, INC.		Check
				E 04	500 570 321 431 000 KIDS JUNCTION - TOURS-COMM ED	\$170.05	
				E 04	500 570 321 401 019 Sup/Mat Non-Instr.	\$170.05	
PO#:	Voucher #:	22285	Invoice	Invoice No:	191869	6/24/2021	Paid Amt: \$340.10
				E 04	500 570 321 431 000 KIDS JUNCTION - TOURS-COMM ED	\$204.50	

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	166732	1834		FIRST STUDENT, INC.		Check		
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$204.50	
PO#:		Voucher #:	22286	Invoice	Invoice No: 191906	6/24/2021	Paid Amt:	\$409.00	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$179.55	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$179.55	
PO#:		Voucher #:	22287	Invoice	Invoice No: 191905	6/24/2021	Paid Amt:	\$359.10	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$181.72	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$181.72	
PO#:		Voucher #:	22288	Invoice	Invoice No: 191788	6/24/2021	Paid Amt:	\$363.44	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$97.64	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$97.64	
PO#:		Voucher #:	22289	Invoice	Invoice No: 191787	6/24/2021	Paid Amt:	\$195.28	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$75.13	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$75.13	
PO#:		Voucher #:	22290	Invoice	Invoice No: 191786	6/24/2021	Paid Amt:	\$150.26	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$97.64	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$97.64	
PO#:		Voucher #:	22291	Invoice	Invoice No: 191264	6/24/2021	Paid Amt:	\$195.28	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$330.88	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$330.88	
PO#:		Voucher #:	22292	Invoice	Invoice No: 191185	6/24/2021	Paid Amt:	\$661.76	
							Check Amount:	\$2,674.22	
0256	FFM	166733	1242		FLINN SCIENTIFIC INC		Check		
				E 01	310 260 000 430 000	OB2163 flinn economy electronic balance 250g		\$256.00	
PO#: 2912		Voucher #:	22270	Invoice	Invoice No: 2573161	6/24/2021	Paid Amt:	\$256.00	
				E 01	310 260 000 430 000	#OB2141 flinnscienific balance 210 x 0.01g		\$630.00	
				E 01	310 260 000 430 000	AP8789 tubing, vacuum, 10 feet		\$27.55	
				E 01	310 260 000 430 000	AP6036 45 meter pulley cord		\$33.40	
				E 01	310 260 000 430 000	A0010 Acetone, reagent, 4L		\$36.00	
				E 01	310 260 000 430 000	B0062 Benedicts quantitative solution 500ml		\$12.95	
				E 01	310 260 000 430 000	B0106 Buffer capsules, pH 7.00 vial		\$10.40	
				E 01	310 260 000 430 000	M0065 mineral oil, light, 4 liters		\$54.00	
				E 01	310 260 000 430 000	M0068 Molasses, Dark, 300ml		\$36.30	
				E 01	310 260 000 430 000	C0335 Polyurethane foam system chemical derr		\$106.50	
				E 01	310 260 000 430 000	P0184 potassium iodid, reagent, 500gram		\$118.00	
				E 01	310 260 000 430 000	S0044 sodium bicarbonate, lab grade, 2 kg		\$30.50	
				E 01	310 260 000 430 000	S0437 Sodium Iodide, lab grade 500 grams		\$143.00	
				E 01	310 260 000 430 000	W0014 sodium polyacrlate, 500grams		\$28.25	
				E 01	310 260 000 430 000	Z0004 Zinc mossy, 2kg		\$69.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166733	1242		FLINN SCIENTIFIC INC		Check
				E 01	310 260 000 430 000	AP5456 shapes of molecules model set	\$54.25
				E 01	310 260 000 430 000	AP5455 inorganic organic teacher model set	\$64.00
				E 01	310 260 000 430 000	AP7189 Silver holiday ornaments student lab kit	\$150.70
				E 01	310 260 000 430 000	AP5420 Time tape Rainbow pack	\$115.00
				E 01	310 260 000 430 000	AP7082 Pipet filler graduated pkg of 3	\$24.15
				E 01	310 260 000 430 000	GP7031 volumetric pipet borosilicate glass, 25 ml	\$82.80
				E 01	310 260 000 430 000	AP8480 beral pipets, wide stem pkg of 500	\$33.10
				E 01	310 260 000 430 000	AP7709 replacement AC adapter electronic bal	\$67.80
				E 01	310 260 000 430 000	OB2066 hook weight set economy choice	\$104.00
				E 01	310 260 000 430 000	AP8062 building bridges stem design full size la	\$107.00
				E 01	310 260 000 430 000	AP9656 forces and motion newpath science	\$103.75
				E 01	310 260 000 430 000	AP7627 Discovering buoyancy super value inqui	\$68.85
				E 01	310 260 000 430 000	AP6605 classifying chemical reactions	\$152.00
				E 01	310 260 000 430 000	C0008 calcium turnings 100grams	\$22.15
				E 01	310 260 000 430 000	Freight	\$348.74
PO#: 2912	Voucher #: 22271	Invoice	Invoice No: 2572492		6/24/2021	Paid Amt: \$2,834.14	Check Amount: \$3,090.14
0256	FFM	166734	1849		FORUM COMMUNICATION COMPANY		Check
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$48.30
PO#: 22298	Voucher #: 22298	Invoice	Invoice No: CL01773787		6/24/2021	Paid Amt: \$48.30	
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$144.90
PO#: 22296	Voucher #: 22296	Invoice	Invoice No: CL01773786		6/24/2021	Paid Amt: \$144.90	Check Amount: \$193.20
0256	FFM	166735	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
				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 ISI	\$20,364.39
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$4,638.56
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$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

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	166735	1920		GOODHUE CO ED DIST #6051-61		Check
				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	Pymt To Mn District	\$2,592.19
				E 01	005 850 302 370 394	GCED - OPERATING LEASE	\$27,952.25
PO#:		Voucher #:	22317	Invoice	Invoice No: 3435	6/24/2021	Paid Amt: \$182,208.12
				E 01	005 219 317 394 000	LMTD ENGLISH PROFICIENCY-PAY TO NON	\$249.58
PO#:		Voucher #:	22348	Invoice	Invoice No: 3443	6/24/2021	Paid Amt: \$249.58
							Check Amount: \$182,457.70
0256	FFM	166736	1272		GRAINGER		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$154.06
PO#:		Voucher #:	22325	Invoice	Invoice No: 9937726199	6/24/2021	Paid Amt: \$154.06
							Check Amount: \$154.06
0256	FFM	166737	2651		HARDING, BILL		Check
				E 08	310 292 000 305 290	STATE MEETS - PURCHASED SERVICES	\$200.00
PO#:		Voucher #:	22308	Invoice	Invoice No: 6/5 & 6/9/21 BASEBAL	6/24/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0256	FFM	166738	4275		HARDING, ZACHERIAH		Check
				E 08	310 292 000 305 290	STATE MEETS - PURCHASED SERVICES	\$200.00
PO#:		Voucher #:	22307	Invoice	Invoice No: 6/5 & 6/9/21 BASEBAL	6/24/2021	Paid Amt: \$200.00
							Check Amount: \$200.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166739	1302		HILLYARD/HUTCHINSON		Check		
				E 01	105 810 000 401 000	MIN70071419694 PAD 12X18IN SURFACE PR		\$242.40	
				E 01	105 810 000 401 000	AME40121218 PAD 12X18IN POLISH WHITE		\$13.60	
				E 01	105 810 000 401 000	HIL50162 PAD COMP 23&30IN FOR HIL5010E		\$35.08	
				E 01	105 810 000 401 000	HIL50041 PAD FLOOR COATER REFILL 18IN		\$13.36	
				E 01	105 810 000 401 000	HIL0027909 CONTENDER GYM FINISH		\$1,494.00	
				E 01	105 810 000 401 000	HIL0027906 CONTENDER GYM FINISH		\$209.46	
				E 01	105 810 000 401 000	OPERATION & MAINTEN - GENERAL SUPPLIE		\$34.26	
PO#: 2924	Voucher #:	22300	Invoice	Invoice No:	604368477	6/24/2021	Paid Amt:	\$2,042.16	
			E 01	105 810 000 401 000	*Liftgate* WIN86218250 GASKET 18IN WIPE		\$11.90		
PO#: 2907	Voucher #:	22306	Invoice	Invoice No:	700467228	6/24/2021	Paid Amt:	\$11.90	
							Check Amount:	\$2,054.06	
0256	FFM	166740	2823		HOSA-FUTURE HEALTH PROFESSIONAL		Check		
				E 50	310 298 301 401 805	RWHS HOSA		\$286.00	
PO#:	Voucher #:	22338	Invoice	Invoice No:	99464702	6/24/2021	Paid Amt:	\$286.00	
							Check Amount:	\$286.00	
0256	FFM	166741	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	310 620 000 489 000	EDUCATIONAL MEDIA - PERIODICALS & NE		\$313.39	
				E 23	005 680 000 456 000	Instr Tech Supplies		\$307.40	
PO#:	Voucher #:	22305	Invoice	Invoice No:	IN3365296	6/24/2021	Paid Amt:	\$620.79	
			E 01	120 203 000 430 000	PAC63330 PAPER,36X1000,LT DUO,PE		\$60.40		
			E 01	120 203 000 430 000	PAC63150 PAPER,36X1000,LT DUO,SKBE		\$57.80		
			E 01	120 203 000 430 000	PAC63100 PAPER,36X1000,LT DUO,OE		\$57.45		
			E 01	120 203 000 430 000	PAC5636 PAPER,KRAFTRL40#,36X1K,WE		\$59.94		
			E 01	120 203 000 430 000	PAC63060 PAPER,36X1000,LT DUO,FM		\$61.50		
			E 01	120 203 000 430 000	PAC63080 PAPER,36X1000,LT DUO,CA		\$54.60		
			E 01	120 203 000 430 000	PAC63140 PAPER,36X1000,LT DUO,EGN		\$45.35		
			E 01	120 203 000 430 000	PAC63300 PAPER,36X1000,LT DUO,BK		\$49.85		
			E 01	120 203 000 430 000	PAC63260 PAPER,36X1000,LT DUO,PK		\$53.70		
			E 01	120 203 000 430 000	PAC63120 PAPER,36X1000,LT DUO,LGN		\$56.50		
PO#: 2933	Voucher #:	22266	Invoice	Invoice No:	IN3383726	6/24/2021	Paid Amt:	\$557.09	
			E 01	120 203 000 430 000	PAC63330 PAPER,36X1000,LT DUO,PE		\$60.40		
			E 01	120 203 000 430 000	PAC63150 PAPER,36X1000,LT DUO,SKBE		\$57.80		
			E 01	120 203 000 430 000	PAC63100 PAPER,36X1000,LT DUO,OE		\$57.45		
			E 01	120 203 000 430 000	PAC5636 PAPER,KRAFTRL40#,36X1K,WE		\$59.94		
			E 01	120 203 000 430 000	PAC63060 PAPER,36X1000,LT DUO,FM		\$61.50		
			E 01	120 203 000 430 000	PAC63080 PAPER,36X1000,LT DUO,CA		\$54.60		
			E 01	120 203 000 430 000	PAC63140 PAPER,36X1000,LT DUO,EGN		\$45.35		
			E 01	120 203 000 430 000	PAC63300 PAPER,36X1000,LT DUO,BK		\$49.85		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166741	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 01	120 203 000 430 000	PAC63260 PAPER,36X1000,LT DUO,PK	\$53.70
				E 01	120 203 000 430 000	PAC63120 PAPER,36X1000,LT DUO,LGN	\$56.50
PO#: 2935	Voucher #:	22267	Invoice	Invoice No:	IN3383729	6/24/2021	Paid Amt: \$557.09
			E 01	120 203 000 430 000	PAC63330 PAPER,36X1000,LT DUO,PE	\$60.40	
			E 01	120 203 000 430 000	PAC63150 PAPER,36X1000,LT DUO,SKBE	\$57.80	
			E 01	120 203 000 430 000	PAC63100 PAPER,36X1000,LT DUO,OE	\$57.45	
			E 01	120 203 000 430 000	PAC5636 PAPER,KRAFTRL40#,36X1K,WE	\$59.94	
			E 01	120 203 000 430 000	PAC63060 PAPER,36X1000,LT DUO,FM	\$61.50	
			E 01	120 203 000 430 000	PAC63080 PAPER,36X1000,LT DUO,CA	\$54.60	
			E 01	120 203 000 430 000	PAC63140 PAPER,36X1000,LT DUO,EGN	\$45.35	
			E 01	120 203 000 430 000	PAC63300 PAPER,36X1000,LT DUO,BK	\$49.85	
			E 01	120 203 000 430 000	PAC63260 PAPER,36X1000,LT DUO,PK	\$53.70	
			E 01	120 203 000 430 000	PAC63120 PAPER,36X1000,LT DUO,LGN	\$56.50	
PO#: 2934	Voucher #:	22268	Invoice	Invoice No:	IN3383727	6/24/2021	Paid Amt: \$557.09
			E 01	105 203 000 401 000	UNV11201 PAPER,XERO/DUP,20#,LTR,CA	\$5.41	
			E 01	105 203 000 401 000	UNV11202 PAPER,XERO/DUP,20#,LTR,BE	\$5.41	
			E 01	105 203 000 401 000	UNV11203 PAPER,XERO/DUP,20#,LTR,GN	\$5.41	
			E 01	105 203 000 401 000	UNV11204 PAPER,XERO/DUP,20#,LTR,PK	\$5.42	
			E 01	105 203 000 401 000	UNV11212 PAPER,XEROX/LASR20#LTR,OD	\$5.42	
			E 01	105 203 000 401 000	WAU22531 PAPER,500SH,24#,YW	\$11.64	
			E 01	105 203 000 401 000	WAU21961 PAPER,ASTROBRIGHT GRV,GPE	\$11.64	
			E 01	105 203 000 401 000	WAU22641 PAPER,500SH 24LB,FLR,RD	\$11.64	
			E 01	105 203 000 401 000	WAU22661 PAPER,ASTROBRIGHT CELE,BE	\$11.64	
			E 01	105 203 000 401 000	WAU22671 PAPER,RECY 500SH24LB,PE	\$11.64	
			E 01	105 203 000 401 000	WAU40414 PAPER,11X17,250PK,110#,WE	\$90.96	
			E 01	105 203 000 401 000	HEW172000 PAPER,HP OFFICE,11X17,20#	\$29.28	
			E 01	105 203 000 401 000	MMMTP585450 POUCH,THML LMNTR,5MIL,5	\$51.96	
			E 01	105 203 000 401 000	EPI1670X SHARPENER,ELEC,PRO,BRG	\$147.12	
			E 01	105 203 000 401 000	ACI1122 STAPLER,DSKTP,TRANS/BLUE	\$37.94	
			E 01	105 203 000 401 000	ACI1124 STAPLER,DESKTOP,TRRD	\$37.94	
			E 01	105 203 000 401 000	BICWOTAP10 TAPE,CORRECTION,10/BX,WI	\$16.10	
			E 01	105 203 000 401 000	PAP5640115 FLUID,CORRECT,.7OZ,WE	\$17.78	
			E 01	105 203 000 401 000	BICGSM609BE PEN,ROUND STIC 60 BOX,BI	\$16.38	
			E 01	105 203 000 401 000	BICGSM609BK PEN,ROUND STIC 60 BOX,BI	\$15.15	
			E 01	105 203 000 401 000	BICGSM11RD PEN,ROUND STIC,MED,RD	\$5.19	
			E 01	105 203 000 401 000	EPI231 ADHESIVE,RBR CMNT,8OZ	\$21.24	
			E 01	105 203 000 401 000	UNV55402 PENCIL,SHARPENED,72/PK,YL	\$19.36	
			E 01	105 203 000 401 000	SAN38250PP MARKER,SHARPIE,CHISEL,8S	\$7.07	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166741	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	105 203 000 401 000	SAN75846 MARKER,SHARPIE FINE,AST		\$20.48	
				E 01	105 203 000 401 000	BOS00540 STAPLER,HVY DUTY,BK		\$81.40	
				E 01	105 203 000 401 000	ACI1610 STAPLER,LONG ARM,BKSLV		\$46.74	
				E 01	105 203 000 401 000	BOSSB35PHD5M STAPLES,H/DTY,F/PHD60,!		\$12.60	
PO#: 2920	Voucher #:	22269	Invoice	Invoice No:	IN3382120	6/24/2021	Paid Amt:	\$759.96	
							Check Amount:	\$3,052.02	
0256	FFM	166742	1331		INTERSTATE POWER SYSTEMS		Check		
				E 01	005 810 000 321 000	OPERATIONS & MAINT - MAINT AGREEMEN		\$584.00	
PO#:	Voucher #:	22318	Invoice	Invoice No:	R001174840:01	6/24/2021	Paid Amt:	\$584.00	
				E 01	005 810 000 321 000	OPERATIONS & MAINT - MAINT AGREEMEN		\$584.00	
PO#:	Voucher #:	22319	Invoice	Invoice No:	R001174839:01	6/24/2021	Paid Amt:	\$584.00	
							Check Amount:	\$1,168.00	
0256	FFM	166743	1921		JOHN DEERE FINANCIAL		Check		
				E 01	005 810 000 350 310	OUTDOORS - MAINT AGREEMENTS		\$1,380.11	
PO#:	Voucher #:	22335	Invoice	Invoice No:	W36490	6/24/2021	Paid Amt:	\$1,380.11	
							Check Amount:	\$1,380.11	
0256	FFM	166744	1864		KENNEDY & GRAVEN CHARTERED		Check		
				E 01	005 150 000 305 000	LEGAL FEES		\$180.00	
PO#:	Voucher #:	22311	Invoice	Invoice No:	161393	6/24/2021	Paid Amt:	\$180.00	
				E 01	005 150 000 305 000	LEGAL FEES		\$180.00	
PO#:	Voucher #:	22312	Invoice	Invoice No:	161394	6/24/2021	Paid Amt:	\$180.00	
				E 01	005 150 000 305 000	LEGAL FEES		\$2,857.50	
PO#:	Voucher #:	22313	Invoice	Invoice No:	161395	6/24/2021	Paid Amt:	\$2,857.50	
				E 01	005 150 000 305 000	LEGAL FEES		\$877.50	
PO#:	Voucher #:	22314	Invoice	Invoice No:	161396	6/24/2021	Paid Amt:	\$877.50	
				E 01	005 150 000 305 000	LEGAL FEES		\$4,770.00	
PO#:	Voucher #:	22315	Invoice	Invoice No:	161397	6/24/2021	Paid Amt:	\$4,770.00	
							Check Amount:	\$8,865.00	
0256	FFM	166745	1341		KEVIN'S SERVICE		Check		
				E 01	005 810 000 442 310	Labor - A/C Service		\$69.55	
				E 01	005 810 000 442 310	BG A/C OIL DYE Part No. CNVBG A/C DYE		\$13.75	
				E 01	005 810 000 442 310	R134A FREON Part No. CNV134A		\$59.00	
				E 01	005 810 000 442 310	Labor - Remove & Replace -Evaporator Core - A		\$189.00	
				E 01	005 810 000 442 310	Parts - REAR EVAPORATOR		\$396.00	
				E 01	005 810 000 442 310	SUPPLIES		\$15.00	
PO#: 2897	Voucher #:	22334	Invoice	Invoice No:	J003520	6/24/2021	Paid Amt:	\$742.30	
							Check Amount:	\$742.30	

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	166746	1392		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	310 620 302 470 000	Ebooks , audio, and print books		\$199.02	
PO#:	2749	Voucher #:	22259	Invoice	Invoice No: 679755	6/24/2021	Paid Amt:	\$199.02	
							Check Amount:	\$199.02	
0256	FFM	166747	1420		METRO SALES INCORPORATED		Check		
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$192.62	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$192.63	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$192.62	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$192.63	
				E 01	543 211 303 370 000	Op. Rentals & Leases		\$192.62	
				E 01	305 620 000 370 000	EDUCATIONAL MEDIA - RENTALS & LEASE:		\$192.63	
				E 01	310 620 000 370 000	Op. Rentals & Leases		\$192.62	
				E 01	120 203 000 370 000	Op. Rentals & Leases		\$192.63	
PO#:		Voucher #:	22349	Invoice	Invoice No: INV1839410	6/24/2021	Paid Amt:	\$1,541.00	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$474.50	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$474.50	
				E 01	125 050 302 370 000	ADMINISTRATION - LEASE		\$474.50	
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$474.50	
PO#:		Voucher #:	22350	Invoice	Invoice No: INV1839409	6/24/2021	Paid Amt:	\$1,898.00	
							Check Amount:	\$3,439.00	
0256	FFM	166748	3593		MINNESOTA HOSA		Check		
				E 50	310 298 301 401 805	RWHS HOSA		\$240.00	
PO#:		Voucher #:	22339	Invoice	Invoice No: 99449798	6/24/2021	Paid Amt:	\$240.00	
				E 50	310 298 301 401 805	RWHS HOSA		\$135.00	
PO#:		Voucher #:	22340	Invoice	Invoice No: 99464308	6/24/2021	Paid Amt:	\$135.00	
				E 50	310 298 301 401 805	RWHS HOSA		\$150.00	
PO#:		Voucher #:	22341	Invoice	Invoice No: 99471680	6/24/2021	Paid Amt:	\$150.00	
							Check Amount:	\$525.00	
0256	FFM	166749	1449		MULCAHY COMPANY		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$112.04	
PO#:		Voucher #:	22326	Invoice	Invoice No: PS-INV128116	6/24/2021	Paid Amt:	\$112.04	
							Check Amount:	\$112.04	
0256	FFM	166750	2429		NOVAK, JANICE		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$20.00	
PO#:		Voucher #:	22293	Invoice	Invoice No: 6/10/2021 CLASS	6/24/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	

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	166751	1503		PARK SUPPLY OF AMERICA		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$23.98	
	PO#:	Voucher #:	22327	Invoice	Invoice No: 242542	6/24/2021	Paid Amt:	\$23.98	
							Check Amount:	\$23.98	
0256	FFM	166752	4274		ROCK HARD LANDSCAPE SUPPLY		Check		
				E 04	500 562 321 401 160	LIVE HEALTHY RW - SUPPLIES		\$961.00	
	PO#:	Voucher #:	22282	Invoice	Invoice No: 1015994	6/24/2021	Paid Amt:	\$961.00	
							Check Amount:	\$961.00	
0256	FFM	166753	4045		SCHOOL SPECIALTY, LLC		Check		
				E 21	541 203 000 401 914	Construction Paper Storage 9-1293628-677		\$28.59	
				E 21	541 203 000 401 914	Shipping		\$9.95	
	PO#: 2886	Voucher #:	22273	Invoice	Invoice No: 208127522323	6/24/2021	Paid Amt:	\$38.54	
				E 01	125 212 000 430 000	1441350 PAINT HEAVY-BODIED TEMPERA VI		\$110.36	
				E 01	125 212 000 430 000	1592740 PAINT TEMPERA HB SAX VERSATE		\$40.23	
				E 01	125 212 000 430 000	383786 PAINT TEMPERA CAKE RICHESON A		\$15.92	
				E 01	125 212 000 430 000	1567861 PAINT WATERCOLOR LIQUID SAX /		\$32.49	
				E 01	125 212 000 430 000	053949 PAPER DRAWING WHITE 18X24 80 L		\$50.24	
				E 01	125 212 000 430 000	1337118 GLUE ALL NOW STRONGER ELMEI		\$13.37	
				E 01	125 212 000 430 000	086342 SCISSORS STUDENT 6 1/4 IN BLUNT		\$19.95	
				E 01	125 212 000 430 000	084849 SCISSORS STAINLESS STEEL 8 IN S		\$18.96	
				E 01	125 212 000 430 000	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PA		\$59.10	
				E 01	125 212 000 430 000	078640 CRAYONS CRAYOLA CONST PAPER		\$34.83	
				E 01	125 212 000 430 000	207192 MARKER CRAYOLA BROAD LINE OR		\$55.44	
				E 01	125 212 000 430 000	1587140 MARKERS WASHABLE SUPER TIP		\$64.96	
				E 01	125 212 000 430 000	085680 BRUSH STUBBY ASST COLORS 7 1/		\$71.68	
				E 01	125 212 000 430 000	2019758 CALLIGRAPHY INDIA INK SAX QUAI		\$11.69	
				E 01	125 212 000 430 000	201224 CAP TAP-N-GLUE		\$62.16	
				E 01	125 212 000 430 000	1597455 GLUE GUN FULL SIZE 40 WATT DU		\$15.58	
				E 01	125 212 000 430 000	1597482 GLUE STICK 0.43IN X 10IN LONG P		\$19.20	
				E 01	125 212 000 430 000	1496045 SHARPENER FISKARS DELUXE DC		\$21.93	
				E 01	125 212 000 430 000	237668 STAMP PAD WASHABLE 4 IN 1 ELEC		\$12.08	
				E 01	125 212 000 430 000	084906 STAMP PAD 3 X 4 BLACK - SCHOOL -		\$2.90	
				E 01	125 212 000 430 000	2004130 GLITTER-DIAMOND DUST 16 OZ SC		\$8.44	
				E 01	125 212 000 430 000	2004139 GLITTER-COPPER 16 OZ SCHOOL		\$8.44	
				E 01	125 212 000 430 000	2004125 GLITTER-SILVER 16 OZ SCHOOL S		\$8.44	
				E 01	125 212 000 430 000	085907 CHENILLE STEMS 12X1/8 CLSSRM S		\$13.64	
				E 01	125 212 000 430 000	085929 POM PONS ASSORTED SIZE/COLOF		\$12.99	
				E 01	125 212 000 430 000	085828 FEATHERS 3 INCH PLUMAGE BRIGH		\$18.16	
	PO#: 2900	Voucher #:	22260	Invoice	Invoice No: 208127582104	6/24/2021	Paid Amt:	\$803.18	

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	166753	4045		SCHOOL SPECIALTY, LLC		Check
				E 01	125 212 000 430 000	1592699 PAINT TEMPERA WASH HB SAX VE	\$32.49
				E 01	125 212 000 430 000	2048210 BOTTLE PAINT DAUBER DISPENSE	\$26.38
				E 01	125 212 000 430 000	443195 GLUE E6000 3.7 OUNCE TUBE	\$10.90
PO#: 2900	Voucher #:	22261	Invoice	Invoice No:	208127584748	6/24/2021	Paid Amt: \$69.77
			E 01	120 203 000 430 000	1440708 PAINT TEMPERA HB SAX VERSATE	\$23.20	
			E 01	120 203 000 430 000	1440718 PAINT TEMPERA HB SAX VERSATE	\$46.40	
			E 01	120 203 000 430 000	1440715 PAINT TEMPERA HB SAX VERSATE	\$23.20	
			E 01	120 203 000 430 000	1440713 PAINT TEMPERA HB SAX VERSATE	\$11.60	
			E 01	120 203 000 430 000	1440719 PAINT TEMPERA HB SAX VERSATE	\$34.80	
			E 01	120 203 000 430 000	1440711 PAINT TEMPERA HB SAX VERSATE	\$11.60	
			E 01	120 203 000 430 000	1440709 PAINT TEMPERA HB SAX VERSATE	\$23.20	
			E 01	120 203 000 430 000	1440717 PAINT TEMPERA HB SAX VERSATE	\$11.60	
			E 01	120 203 000 430 000	1440712 PAINT TEMPERA HB SAX VERSATE	\$23.20	
			E 01	120 203 000 430 000	1440716 PAINT TEMPERA HB SAX VERSATE	\$23.20	
			E 01	120 203 000 430 000	2019759 PAINT PUMP FOR GALLON OR HAL	\$19.40	
			E 01	120 203 000 430 000	402321 PAINT TEMPERA CAKES LARGE RIC	\$181.86	
			E 01	120 203 000 430 000	1591287 PAINT TEMPERA CAKES RICHESOI	\$120.05	
			E 01	120 203 000 430 000	1272198 POTS STABLE WATER SET OF 6 - 5	\$82.47	
			E 01	120 203 000 430 000	1300671 BRUSH BIG KIDS SIZE 2 ROUND P/	\$41.52	
			E 01	120 203 000 430 000	001248 PAINT WATERCOLOR PRANG WATE	\$51.39	
			E 01	120 203 000 430 000	001257 PAINT PRANG WATERCOLOR OVAL	\$17.13	
			E 01	120 203 000 430 000	001239 PAINT WATERCOLOR PRANG WATE	\$17.13	
			E 01	120 203 000 430 000	001245 PAINT WATERCOLOR PRANG WATE	\$17.13	
			E 01	120 203 000 430 000	001242 PAINT WATERCOLOR PRANG WATE	\$17.13	
			E 01	120 203 000 430 000	408401 PAPER WATERCOLOR SAX 9X12 90I	\$69.35	
			E 01	120 203 000 430 000	053949 PAPER DRAWING WHITE 18X24 80 L	\$50.24	
			E 01	120 203 000 430 000	053946 PAPER DRAWING WHITE 12X18 80 L	\$60.00	
			E 01	120 203 000 430 000	053943 PAPER DRAWING WHITE 9X12 80 LE	\$30.28	
			E 01	120 203 000 430 000	054654 PAPER DRAWING WHITE 18X24 50 L	\$30.35	
			E 01	120 203 000 430 000	053925 PAPER DRAWING WHITE 9X12 50 LE	\$20.56	
			E 01	120 203 000 430 000	054651 CONST PPR 12X18 FESTIVE RED TF	\$18.15	
			E 01	120 203 000 430 000	054099 CONST PPR 12X18 SHOCKING PINK	\$18.15	
			E 01	120 203 000 430 000	054063 CONST PPR 12X18 ORANGE TRURA	\$15.85	
			E 01	120 203 000 430 000	054405 CONST PPR 12X18 GOLD TRURAY 5	\$18.15	
			E 01	120 203 000 430 000	054069 CONST PPR 12X18 YELLOW TRURA'	\$15.50	
			E 01	120 203 000 430 000	054084 CONST PPR 12X18 LIME TRURAY 50	\$18.15	
			E 01	120 203 000 430 000	216778 CONST PPR 12X18 HOLIDAY GREEN	\$14.65	
			E 01	120 203 000 430 000	054078 CONST PPR 12X18 TURQUOISE TRL	\$18.15	

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	166753	4045		SCHOOL SPECIALTY, LLC		Check
				E 01	120 203 000 430 000	054108 CONST PPR 12X18 SKY BLUE TRUR.	\$13.30
				E 01	120 203 000 430 000	054111 CONST PPR 12X18 ROYAL BLUE TRU	\$18.15
				E 01	120 203 000 430 000	054087 CONST PPR 12X18 VIOLET TRURAY	\$13.40
				E 01	120 203 000 430 000	054057 CONST PPR 12X18 MAGENTA TRUR.	\$18.15
				E 01	120 203 000 430 000	299650 CONST PPR 12X18 BLACK SUNWOF	\$47.40
				E 01	120 203 000 430 000	013083 TISSUE SPECTRA 12X18 STANDARC	\$23.70
				E 01	120 203 000 430 000	085503 TAGBOARD MANILA LT WT 18X24 7 I	\$74.46
				E 01	120 203 000 430 000	1485755 BOARD RAILROAD 22X28 ASST SC	\$13.45
				E 01	120 203 000 430 000	2004125 GLITTER-SILVER 16 OZ SCHOOL S	\$8.44
				E 01	120 203 000 430 000	2004126 GLITTER-GOLD 16 OZ SCHOOL SM	\$8.44
				E 01	120 203 000 430 000	407060 SEQUINS AND SPANGLES 8.1 OZ SH	\$12.34
				E 01	120 203 000 430 000	085863 CHENILLE STEMS 12 HOT COLORS	\$17.50
				E 01	120 203 000 430 000	085828 FEATHERS 3 INCH PLUMAGE BRIGH	\$18.16
				E 01	120 203 000 430 000	085958 STICK ECONOMY CRAFT PACK OF 1	\$18.48
				E 01	120 203 000 430 000	1337118 GLUE ALL NOW STRONGER ELMEI	\$40.11
				E 01	120 203 000 430 000	1597482 GLUE STICK 0.43IN X 10IN LONG P	\$24.00
				E 01	120 203 000 430 000	1461995 TAPE 3M GENERAL USE MASKING	\$36.30
				E 01	120 203 000 430 000	007563 CRAYONS CRAYOLA REFILLS BLACI	\$38.30
				E 01	120 203 000 430 000	007593 CRAYONS CRAYOLA REFILLS WHITI	\$38.30
				E 01	120 203 000 430 000	085026 MARKER FINE LINE BLACK FINE PA	\$62.30
				E 01	120 203 000 430 000	2019758 CALLIGRAPHY INDIA INK SAX QUAI	\$23.38
				E 01	120 203 000 430 000	2048210 BOTTLE PAINT DAUBER DISPENSE	\$39.57
				E 01	120 203 000 430 000	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PA	\$29.55
PO#: 2932		Voucher #:	22262	Invoice	Invoice No: 208127617797	6/24/2021	Paid Amt: \$1,831.92
				E 01	120 203 000 430 000	1300671 BRUSH BIG KIDS SIZE 2 ROUND P/	\$41.52
				E 01	120 203 000 430 000	054069 CONST PPR 12X18 YELLOW TRURA'	\$15.50
				E 01	120 203 000 430 000	054084 CONST PPR 12X18 LIME TRURAY 50	\$18.15
				E 01	120 203 000 430 000	1597482 GLUE STICK 0.43IN X 10IN LONG P	\$24.00
				E 01	120 203 000 430 000	1440708 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440711 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	1440712 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440716 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	402321 PAINT TEMPERA CAKES LARGE RIC	\$181.86
				E 01	120 203 000 430 000	1440718 PAINT TEMPERA HB SAX VERSATE	\$46.40
				E 01	120 203 000 430 000	1440715 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440713 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	1440719 PAINT TEMPERA HB SAX VERSATE	\$34.80
				E 01	120 203 000 430 000	1440709 PAINT TEMPERA HB SAX VERSATE	\$23.20

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	166753	4045		SCHOOL SPECIALTY, LLC		Check
				E 01	120 203 000 430 000	1440717 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	2019759 PAINT PUMP FOR GALLON OR HAL	\$19.40
				E 01	120 203 000 430 000	001239 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	001242 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	408401 PAPER WATERCOLOR SAX 9X12 90I	\$69.35
				E 01	120 203 000 430 000	053946 PAPER DRAWING WHITE 12X18 80 L	\$60.00
				E 01	120 203 000 430 000	054063 CONST PPR 12X18 ORANGE TRURA	\$15.85
				E 01	120 203 000 430 000	054405 CONST PPR 12X18 GOLD TRURAY 5	\$18.15
				E 01	120 203 000 430 000	216778 CONST PPR 12X18 HOLIDAY GREEN	\$14.65
				E 01	120 203 000 430 000	054078 CONST PPR 12X18 TURQUOISE TRU	\$18.15
				E 01	120 203 000 430 000	054108 CONST PPR 12X18 SKY BLUE TRUR.	\$13.30
				E 01	120 203 000 430 000	054111 CONST PPR 12X18 ROYAL BLUE TRU	\$18.15
				E 01	120 203 000 430 000	054087 CONST PPR 12X18 VIOLET TRURAY	\$13.40
				E 01	120 203 000 430 000	054057 CONST PPR 12X18 MAGENTA TRUR.	\$18.15
				E 01	120 203 000 430 000	086334 SCISSORS KIDS 5 IN BLUNT LEFTY :	\$8.75
				E 01	120 203 000 430 000	2004125 GLITTER-SILVER 16 OZ SCHOOL S	\$8.44
				E 01	120 203 000 430 000	2004126 GLITTER-GOLD 16 OZ SCHOOL SM	\$8.44
				E 01	120 203 000 430 000	1337118 GLUE ALL NOW STRONGER ELMEI	\$40.11
				E 01	120 203 000 430 000	1461995 TAPE 3M GENERAL USE MASKING	\$36.30
				E 01	120 203 000 430 000	007563 CRAYONS CRAYOLA REFILLS BLACI	\$38.30
				E 01	120 203 000 430 000	007593 CRAYONS CRAYOLA REFILLS WHITI	\$38.30
				E 01	120 203 000 430 000	085026 MARKER FINE LINE BLACK FINE PAC	\$62.30
				E 01	120 203 000 430 000	2019758 CALLIGRAPHY INDIA INK SAX QUAI	\$23.38
				E 01	120 203 000 430 000	1591287 PAINT TEMPERA CAKES RICHESOI	\$120.05
				E 01	120 203 000 430 000	1272198 POTS STABLE WATER SET OF 6 - 8	\$82.47
				E 01	120 203 000 430 000	001248 PAINT WATERCOLOR PRANG WATE	\$51.39
				E 01	120 203 000 430 000	001257 PAINT PRANG WATERCOLOR OVAL	\$17.13
				E 01	120 203 000 430 000	001245 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	053949 PAPER DRAWING WHITE 18X24 80 L	\$50.24
				E 01	120 203 000 430 000	053943 PAPER DRAWING WHITE 9X12 80 LE	\$30.28
				E 01	120 203 000 430 000	054654 PAPER DRAWING WHITE 18X24 50 L	\$30.35
				E 01	120 203 000 430 000	053925 PAPER DRAWING WHITE 9X12 50 LE	\$20.56
				E 01	120 203 000 430 000	054651 CONST PPR 12X18 FESTIVE RED TF	\$18.15
				E 01	120 203 000 430 000	054099 CONST PPR 12X18 SHOCKING PINK	\$18.15
				E 01	120 203 000 430 000	299650 CONST PPR 12X18 BLACK SUNWOF	\$47.40
				E 01	120 203 000 430 000	013083 TISSUE SPECTRA 12X18 STANDARC	\$23.70
				E 01	120 203 000 430 000	085503 TAGBOARD MANILA LT WT 18X24 7 F	\$74.46
				E 01	120 203 000 430 000	1485755 BOARD RAILROAD 22X28 ASST SC	\$13.45

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	166753	4045		SCHOOL SPECIALTY, LLC		Check
				E 01	120 203 000 430 000	407060 SEQUINS AND SPANGLES 8.1 OZ SH	\$12.34
				E 01	120 203 000 430 000	085863 CHENILLE STEMS 12 HOT COLORS	\$17.50
				E 01	120 203 000 430 000	085828 FEATHERS 3 INCH PLUMAGE BRIGH	\$18.16
				E 01	120 203 000 430 000	085958 STICK ECONOMY CRAFT PACK OF 1	\$18.48
				E 01	120 203 000 430 000	2048210 BOTTLE PAINT DAUBER DISPENSE	\$39.57
				E 01	120 203 000 430 000	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PA	\$29.55
PO#: 2931		Voucher #:	22263	Invoice	Invoice No: 208127617792	6/24/2021	Paid Amt: \$1,840.67
				E 01	120 203 000 430 000	1300671 BRUSH BIG KIDS SIZE 2 ROUND P/	\$41.52
				E 01	120 203 000 430 000	054069 CONST PPR 12X18 YELLOW TRURA'	\$15.50
				E 01	120 203 000 430 000	054084 CONST PPR 12X18 LIME TRURAY 50	\$18.15
				E 01	120 203 000 430 000	1597482 GLUE STICK 0.43IN X 10IN LONG P/	\$24.00
				E 01	120 203 000 430 000	1440708 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440711 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	1440712 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440716 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	402321 PAINT TEMPERA CAKES LARGE RIC	\$181.86
				E 01	120 203 000 430 000	1440718 PAINT TEMPERA HB SAX VERSATE	\$46.40
				E 01	120 203 000 430 000	1440715 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440713 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	1440719 PAINT TEMPERA HB SAX VERSATE	\$34.80
				E 01	120 203 000 430 000	1440709 PAINT TEMPERA HB SAX VERSATE	\$23.20
				E 01	120 203 000 430 000	1440717 PAINT TEMPERA HB SAX VERSATE	\$11.60
				E 01	120 203 000 430 000	2019759 PAINT PUMP FOR GALLON OR HAL	\$19.40
				E 01	120 203 000 430 000	001239 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	001242 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	408401 PAPER WATERCOLOR SAX 9X12 90I	\$69.35
				E 01	120 203 000 430 000	053946 PAPER DRAWING WHITE 12X18 80 L	\$60.00
				E 01	120 203 000 430 000	054063 CONST PPR 12X18 ORANGE TRURA	\$15.85
				E 01	120 203 000 430 000	054405 CONST PPR 12X18 GOLD TRURAY 5	\$18.15
				E 01	120 203 000 430 000	216778 CONST PPR 12X18 HOLIDAY GREEN	\$14.65
				E 01	120 203 000 430 000	054078 CONST PPR 12X18 TURQUOISE TRU	\$18.15
				E 01	120 203 000 430 000	054108 CONST PPR 12X18 SKY BLUE TRUR.	\$13.30
				E 01	120 203 000 430 000	054111 CONST PPR 12X18 ROYAL BLUE TRU	\$18.15
				E 01	120 203 000 430 000	054087 CONST PPR 12X18 VIOLET TRURAY	\$13.40
				E 01	120 203 000 430 000	054057 CONST PPR 12X18 MAGENTA TRUR.	\$18.15
				E 01	120 203 000 430 000	086334 SCISSORS KIDS 5 IN BLUNT LEFTY :	\$8.75
				E 01	120 203 000 430 000	2004125 GLITTER-SILVER 16 OZ SCHOOL S	\$8.44
				E 01	120 203 000 430 000	2004126 GLITTER-GOLD 16 OZ SCHOOL SM	\$8.44

Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166753	4045		SCHOOL SPECIALTY, LLC		Check
				E 01	120 203 000 430 000	1337118 GLUE ALL NOW STRONGER ELMEI	\$40.11
				E 01	120 203 000 430 000	1461995 TAPE 3M GENERAL USE MASKING	\$36.30
				E 01	120 203 000 430 000	007563 CRAYONS CRAYOLA REFILLS BLACI	\$38.30
				E 01	120 203 000 430 000	007593 CRAYONS CRAYOLA REFILLS WHITI	\$38.30
				E 01	120 203 000 430 000	085026 MARKER FINE LINE BLACK FINE PA	\$62.30
				E 01	120 203 000 430 000	2019758 CALLIGRAPHY INDIA INK SAX QUAI	\$23.38
				E 01	120 203 000 430 000	1591287 PAINT TEMPERA CAKES RICHESOI	\$120.05
				E 01	120 203 000 430 000	1272198 POTS STABLE WATER SET OF 6 - 5	\$82.47
				E 01	120 203 000 430 000	001248 PAINT WATERCOLOR PRANG WATE	\$51.39
				E 01	120 203 000 430 000	001257 PAINT PRANG WATERCOLOR OVAL	\$17.13
				E 01	120 203 000 430 000	001245 PAINT WATERCOLOR PRANG WATE	\$17.13
				E 01	120 203 000 430 000	053949 PAPER DRAWING WHITE 18X24 80 L	\$50.24
				E 01	120 203 000 430 000	053943 PAPER DRAWING WHITE 9X12 80 LE	\$30.28
				E 01	120 203 000 430 000	054654 PAPER DRAWING WHITE 18X24 50 L	\$30.35
				E 01	120 203 000 430 000	053925 PAPER DRAWING WHITE 9X12 50 LE	\$20.56
				E 01	120 203 000 430 000	054651 CONST PPR 12X18 FESTIVE RED TF	\$18.15
				E 01	120 203 000 430 000	054099 CONST PPR 12X18 SHOCKING PINK	\$18.15
				E 01	120 203 000 430 000	299650 CONST PPR 12X18 BLACK SUNWOF	\$47.40
				E 01	120 203 000 430 000	013083 TISSUE SPECTRA 12X18 STANDARC	\$23.70
				E 01	120 203 000 430 000	085503 TAGBOARD MANILA LT WT 18X24 7 F	\$74.46
				E 01	120 203 000 430 000	1485755 BOARD RAILROAD 22X28 ASST SC	\$13.45
				E 01	120 203 000 430 000	407060 SEQUINS AND SPANGLES 8.1 OZ SH	\$12.34
				E 01	120 203 000 430 000	085863 CHENILLE STEMS 12 HOT COLORS	\$17.50
				E 01	120 203 000 430 000	085828 FEATHERS 3 INCH PLUMAGE BRIGH	\$18.16
				E 01	120 203 000 430 000	085958 STICK ECONOMY CRAFT PACK OF 1	\$18.48
				E 01	120 203 000 430 000	2048210 BOTTLE PAINT DAUBER DISPENSE	\$39.57
				E 01	120 203 000 430 000	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PA	\$29.55
	PO#: 2930	Voucher #:	22264	Invoice	Invoice No: 208127617796	6/24/2021	Paid Amt: \$1,840.67
				E 01	310 212 000 430 000	227009 PENCIL DRAWING 4B PACK OF 12	\$26.95
				E 01	310 212 000 430 000	248853 RULER HARD ALUMINUM 18X1.25	\$15.32
	PO#: 2865	Voucher #:	22265	Invoice	Invoice No: 208127637390	6/24/2021	Paid Amt: \$42.27
							Check Amount: \$6,467.02
0256	FFM	166754	4112		SFGFII, LLC		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$193.99
	PO#:	Voucher #:	22301	Invoice	Invoice No: 200100144800	6/24/2021	Paid Amt: \$193.99
							Check Amount: \$193.99
0256	FFM	166755	1640		SHI INTERNATIONAL CORP		Check
				E 01	005 680 302 505 000	RWPS Microsoft Agreement	\$9,779.18

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	166755	1640		SHI INTERNATIONAL CORP		Check		
				E 01	005 680 000 505 394	RBEC Microsoft Agreement		\$2,520.82	
	PO#: 2863	Voucher #:	22303	Invoice	Invoice No: B13483843	6/24/2021	Paid Amt:	\$12,300.00	
							Check Amount:	\$12,300.00	
0256	FFM	166756	1644		SICO AMERICA INC		Check		
				E 01	005 810 000 350 000	Part Number 5012-122 Stool, Dark Blue Abs Rc		\$2,839.20	
				E 01	005 810 000 350 000	Estimated Shipping		\$206.03	
	PO#: 2730	Voucher #:	22328	Invoice	Invoice No: 3019510	6/24/2021	Paid Amt:	\$3,045.23	
							Check Amount:	\$3,045.23	
0256	FFM	166757	1650		SOUTHEAST SERVICE COOPERATIVE		Check		
				B 01	131 000	PREPAID EXPENSES		\$3,400.00	
	PO#:	Voucher #:	22310	Invoice	Invoice No: SINV000003037	6/24/2021	Paid Amt:	\$3,400.00	
				E 01	005 020 000 366 000	Virtual Meeting 06/09/2021		\$15.00	
	PO#: 2875	Voucher #:	22343	Invoice	Invoice No: 105015	6/24/2021	Paid Amt:	\$15.00	
							Check Amount:	\$3,415.00	
0256	FFM	166758	1678		SUPREME SCHOOL SUPPLY		Check		
				E 01	310 211 000 381 000	Class Record Book 69-12		\$202.50	
				E 01	310 211 000 381 000	Lesson Plan Book		\$222.50	
				E 01	310 211 000 381 000	Monthly Desk Calendar		\$20.00	
				E 01	310 211 000 381 000	Teachers Daily Reference Book		\$281.25	
				E 01	310 211 000 381 000	Shipping		\$60.41	
	PO#: 2914	Voucher #:	22278	Invoice	Invoice No: 128064	6/24/2021	Paid Amt:	\$786.66	
							Check Amount:	\$786.66	
0256	FFM	166759	1692		TEC INDUSTRIAL		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$119.60	
	PO#:	Voucher #:	22332	Invoice	Invoice No: IO390906	6/24/2021	Paid Amt:	\$119.60	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$17.89	
	PO#:	Voucher #:	22333	Invoice	Invoice No: IO391221	6/24/2021	Paid Amt:	\$17.89	
							Check Amount:	\$137.49	
0256	FFM	166760	1737		TWIN CITY HARDWARE		Check		
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$4,765.69	
	PO#:	Voucher #:	22329	Invoice	Invoice No: PSI2049816	6/24/2021	Paid Amt:	\$4,765.69	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$1,151.48	
	PO#:	Voucher #:	22330	Invoice	Invoice No: PSI2049915	6/24/2021	Paid Amt:	\$1,151.48	
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$256.17	
	PO#:	Voucher #:	22331	Invoice	Invoice No: PSI2049858	6/24/2021	Paid Amt:	\$256.17	
							Check Amount:	\$6,173.34	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166761	2012		UNLEASHED CONSULTANTS		Check		
				E 01	005 107 000 305 000	Communications - Consult/Fees For Svc		\$6,000.00	
PO#:		Voucher #:	22316	Invoice	Invoice No: 340	6/24/2021	Paid Amt:	\$6,000.00	
							Check Amount:	\$6,000.00	
0256	FFM	166762	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 110 000 370 000	Op. Rentals & Leases		\$297.50	
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$834.50	
PO#:		Voucher #:	22297	Invoice	Invoice No: 446011538	6/24/2021	Paid Amt:	\$1,132.00	
							Check Amount:	\$1,132.00	
0256	FFM	166763	2717		VACURA, KEVIN		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$180.00	
PO#:		Voucher #:	22281	Invoice	Invoice No: CE CLASS 6275-21S1	6/24/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0256	FFM	166764	1890		VIKING COCA-COLA BOTTLING CO		Check		
				E 04	500 561 000 450 309	COVILL POOL - RESALE		\$965.10	
PO#:		Voucher #:	22284	Invoice	Invoice No: 998921	6/24/2021	Paid Amt:	\$965.10	
							Check Amount:	\$965.10	
0256	FFM	166765	1760		WARD'S SCIENCE		Check		
				E 01	310 260 000 430 000	Malachite, Student Specimens #470025-680		\$41.00	
				E 01	310 260 000 430 000	Can, Without Lid, 1000mL #470092-648		\$69.00	
				E 01	310 260 000 430 000	Shipping		\$19.59	
PO#: 2913		Voucher #:	22276	Invoice	Invoice No: 8805034067	6/24/2021	Paid Amt:	\$129.59	
							Check Amount:	\$129.59	
0256	FFM	166766	2859		WINONA ADULT LITERACY		Check		
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$899.00	
PO#:		Voucher #:	22280	Invoice	Invoice No: P2P INVOICE SPRING 2	6/24/2021	Paid Amt:	\$899.00	
							Check Amount:	\$899.00	
0256	FFM	166767	3781		WORKFORCE DEVELOPMENT, INC		Check		
				E 04	500 520 000 305 154	DEED P2P IIII Consult/Fees For Svc		\$6,062.49	
PO#:		Voucher #:	22279	Invoice	Invoice No: 7242011	6/24/2021	Paid Amt:	\$6,062.49	
							Check Amount:	\$6,062.49	
0256	FFM	166768	1032		ALL-AMERICAN ARENA PRODUCTS		Check		
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$178.68	
PO#:		Voucher #:	22489	Invoice	Invoice No: 2757	6/30/2021	Paid Amt:	\$178.68	
							Check Amount:	\$178.68	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166769	4277		ANDERSEN, DAWN		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$54.40	
	PO#:	Voucher #:	22389	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$54.40
								Check Amount:	\$54.40
0256	FFM	166770	1054		ARROW BUILDING CENTER		Check		
				E 01	005 865 384 350 000	SCREEN/COMBINATION DOORS		\$487.93	
	PO#: 2940	Voucher #:	22492	Invoice	Invoice No:	5401544	6/30/2021	Paid Amt:	\$487.93
								Check Amount:	\$487.93
0256	FFM	166771	4278		ASLAKSON, AARON		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$33.05	
	PO#:	Voucher #:	22390	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$33.05
								Check Amount:	\$33.05
0256	FFM	166772	4279		BETTICH, MARC		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$20.20	
	PO#:	Voucher #:	22391	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$20.20
								Check Amount:	\$20.20
0256	FFM	166773	3360		BIMBO BAKERIES USA INC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$143.00	
	PO#:	Voucher #:	22509	Invoice	Invoice No:	52337832917	6/30/2021	Paid Amt:	\$143.00
								Check Amount:	\$143.00
0256	FFM	166774	4280		BLANKENSHIP, ROBERT		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$34.05	
	PO#:	Voucher #:	22392	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$34.05
								Check Amount:	\$34.05
0256	FFM	166775	4282		BOLLUM, CARRIE		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$13.90	
	PO#:	Voucher #:	22394	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$13.90
								Check Amount:	\$13.90
0256	FFM	166776	4283		BORGEN, TIMOTHY		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$104.45	
	PO#:	Voucher #:	22395	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$104.45
								Check Amount:	\$104.45
0256	FFM	166777	1110		CARLSON'S		Check		
				E 04	500 562 321 430 000	COMM RECREATION - INSTRUCTIONAL SUI		\$127.50	
	PO#:	Voucher #:	22453	Invoice	Invoice No:	6758	6/30/2021	Paid Amt:	\$127.50
								Check Amount:	\$127.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166778	4284		CHILDS, MATTHEW		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$121.70	
PO#:		Voucher #:	22396	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$121.70
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$263.30	
PO#:		Voucher #:	22397	Invoice	Invoice No:	FOOD SERV. REFUND 1	6/30/2021	Paid Amt:	\$263.30
								Check Amount:	\$385.00
0256	FFM	166779	1838		CITY OF RED WING		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$30.03	
				E 18	200 208 152 330 000	ELC - Utility Services		\$106.97	
PO#:		Voucher #:	22447	Invoice	Invoice No:	JULY 2021 STATEMENT	6/30/2021	Paid Amt:	\$137.00
								Check Amount:	\$137.00
0256	FFM	166780	4285		COPELAND, LESLIE		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$33.75	
PO#:		Voucher #:	22399	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$33.75
								Check Amount:	\$33.75
0256	FFM	166781	1991		CUSTOM ALARM		Check		
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$109.25	
PO#:		Voucher #:	22470	Invoice	Invoice No:	492033	6/30/2021	Paid Amt:	\$109.25
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices		\$306.63	
PO#:		Voucher #:	22471	Invoice	Invoice No:	492040	6/30/2021	Paid Amt:	\$306.63
								Check Amount:	\$415.88
0256	FFM	166782	4319		DANCE-TWIRL MINNESOTA		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$300.00	
PO#:		Voucher #:	22452	Invoice	Invoice No:	000178	6/30/2021	Paid Amt:	\$300.00
								Check Amount:	\$300.00
0256	FFM	166783	4286		DELAIN, STEVEN		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$50.50	
PO#:		Voucher #:	22400	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$50.50
								Check Amount:	\$50.50
0256	FFM	166784	4287		DINATALE, ERIC		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$24.55	
PO#:		Voucher #:	22401	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$24.55
								Check Amount:	\$24.55
0256	FFM	166785	4321		DUERKOP, KRISTINA		Check		
				E 01	200 204 414 366 706	TITLE II - RED COTTAGE - Trav/Conv/Confere		\$38.00	
PO#:		Voucher #:	22478	Invoice	Invoice No:	5/28/21 ONLINE TRAIN	6/30/2021	Paid Amt:	\$38.00
								Check Amount:	\$38.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166786	2293		FAB 1 WELDING, LLC		Check		
				E 01	005 810 000 350 310	OUTDOORS - MAINT AGREEMENTS		\$83.50	
PO#:	Voucher #:	22473	Invoice	Invoice No:	2819	6/30/2021	Paid Amt:	\$83.50	
							Check Amount:	\$83.50	
0256	FFM	166787	1834		FIRST STUDENT, INC.		Check		
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$181.45	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$181.45	
PO#:	Voucher #:	22449	Invoice	Invoice No:	192328	6/30/2021	Paid Amt:	\$362.90	
				E 04	500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$164.10	
				E 04	500 570 321 401 019	Sup/Mat Non-Instr.		\$164.07	
PO#:	Voucher #:	22450	Invoice	Invoice No:	192211	6/30/2021	Paid Amt:	\$328.17	
							Check Amount:	\$691.07	
0256	FFM	166788	4289		FITSCHEN, PATRICK		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$21.45	
PO#:	Voucher #:	22403	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$21.45	
							Check Amount:	\$21.45	
0256	FFM	166789	4290		FJETLAND, MICHELLE		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$7.75	
PO#:	Voucher #:	22404	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$7.75	
							Check Amount:	\$7.75	
0256	FFM	166790	3862		FLYNN, MATT		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$100.00	
PO#:	Voucher #:	22405	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0256	FFM	166791	4188		FREMONT MUNICIPAL COURT		Check		
				B 01	215 260	GARNISHMENT		\$269.38	
PO#:	Voucher #:	22376	Invoice	Invoice No:	S2021240	6/30/2021	Paid Amt:	\$269.38	
							Check Amount:	\$269.38	
0256	FFM	166792	1258		FRONTIER AG & TURF		Check		
				E 01	005 810 000 401 310	BR 600 MAGNUM B SW18		\$499.99	
				E 01	005 810 000 401 310	COUPON		(\$99.99)	
PO#: 2952	Voucher #:	22455	Invoice	Invoice No:	P74589	6/30/2021	Paid Amt:	\$400.00	
				E 01	005 810 000 401 310	COUPON/ GREENFLE \$133.99		\$0.00	
				E 01	005 810 000 401 310	HT 131 POLE PRU STIHL \$669.99		\$536.00	
PO#: 2949	Voucher #:	22456	Invoice	Invoice No:	P74588	6/30/2021	Paid Amt:	\$536.00	
							Check Amount:	\$936.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166793	1281		H & B SPECIALIZED PRODUCTS		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$1,414.00	
	PO#:	Voucher #:	22458	Invoice	Invoice No: 31502	6/30/2021	Paid Amt:	\$1,414.00	
							Check Amount:	\$1,414.00	
0256	FFM	166794	4318		HAHM, RACHEL		Check		
				E 01	200 204 414 366 703	TITLE II - TRAVEL		\$975.00	
	PO#:	Voucher #:	22446	Invoice	Invoice No: 20-21 MASTER CLASS R	6/30/2021	Paid Amt:	\$975.00	
							Check Amount:	\$975.00	
0256	FFM	166795	4292		HART, JOHN		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$93.35	
	PO#:	Voucher #:	22407	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$93.35	
							Check Amount:	\$93.35	
0256	FFM	166796	4293		HAUSCHILDT, JONATHON		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$36.70	
	PO#:	Voucher #:	22408	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$36.70	
							Check Amount:	\$36.70	
0256	FFM	166797	1803		HEALTH PARTNERS		Check		
				E 22	005 720 000 305 000	CLINIC - CONSULTANT FEE		\$25,039.42	
				E 22	005 720 000 401 000	CLINIC - SUPPLIES		\$3,637.18	
				R 22	005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE		(\$110.00)	
	PO#:	Voucher #:	22467	Invoice	Invoice No: W845494	6/30/2021	Paid Amt:	\$28,566.60	
							Check Amount:	\$28,566.60	
0256	FFM	166798	3903		HILL, MICHAEL		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$110.65	
	PO#:	Voucher #:	22409	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$110.65	
							Check Amount:	\$110.65	
0256	FFM	166799	1302		HILLYARD/HUTCHINSON		Check		
				E 01	305 810 000 401 000	HIL0013707 I-FORCE KA INDUSTRIAL DEGR		\$207.50	
				E 01	305 810 000 401 000	HIL20019 CLOTH MF HD 300GM 16X16 BLUE		\$72.05	
				E 01	305 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL		\$109.50	
				E 01	305 810 000 401 000	HIL30000 SPIGOT 3/4 FAUCET REPL NEW S		\$31.44	
				E 01	305 810 000 401 000	HIL0101107 QUICK & cLEAN QT-TB		\$220.50	
				E 01	305 810 000 401 000	WIN86395580 DISINFECTANT VITAL OXIDE (\$176.79	
	PO#: 2938	Voucher #:	22440	Invoice	Invoice No: 604373940	6/30/2021	Paid Amt:	\$817.78	
				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 8X100C		\$470.40	
				E 01	310 810 000 401 000	HIL01055355 AEROSOL WINTER FRESH AIR		\$71.52	
				E 01	310 810 000 401 000	HIL0039403 SOAP AFFINITY FORAM MAND C		\$301.20	

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	166799	1302		HILLYARD/HUTCHINSON		Check
				E 01	310 810 000 401 000	HIL0436087 DETERGENT LDYR POWDER 4L	\$170.64
				E 01	310 810 000 401 000	HIL0013707 I-FORCE KA INDUSTRIAL DEGR	\$830.00
				E 01	310 810 000 401 000	HIL0009704 HCL-145 TOILET BOWL CLEANE	\$112.80
				E 01	310 810 000 401 000	HIL0046706 TAKE DOWN GREEN APPLE	\$124.04
				E 01	310 810 000 401 000	HIL24205 MOP WET BLEND CUT END NB 4F	\$156.24
				E 01	310 810 000 401 000	MIN7071159316 PAD 15 IN SURFACE PREPA	\$302.40
				E 01	310 810 000 401 000	HIL0083525 ARSENAL 1 CARPET PH RINSE	\$268.00
				E 01	310 810 000 401 000	LH24338N LINER 12-16GAL 24X33 8MIC NAT	\$253.80
				E 01	310 810 000 401 000	LH334022K LINER 33 GAL 33X40 22MIC BLK	\$270.42
				E 01	310 810 000 401 000	RUB2957GY RECEPTACLE 41 1/4 QT GRAY	\$158.88
				E 01	310 810 000 401 000	LH404822K LINER 40-45GAL 40/48 22MIC BLI	\$228.54
				E 01	310 810 000 401 000	PTM107314 INTERCEPT MICRO FLTR PRO €	\$43.05
				E 01	310 810 000 401 000	HIL42215 PAD 15 IN BUFF RED 5CS	\$44.10
				E 01	310 810 000 401 000	HIL42015 PAD 15IN POLISH WHITE 5CS	\$44.10
				E 01	310 810 000 401 000	HIL0041301 SOAP INDUST CITRUS HAND W	\$184.04
				E 01	310 810 000 401 000	OPERATION & MAINTEN - SUPPLIES	\$66.16
				E 01	310 810 000 401 000	OPERATION & MAINTEN - SUPPLIES	\$60.00
PO#: 2926	Voucher #:	22441	Invoice	Invoice No:	604373943	6/30/2021	Paid Amt: \$4,646.03
				E 01	310 810 000 401 000	HIL0027907 CONTENDER GYM FINISH	\$4,482.00
				E 01	310 810 000 401 000	HIL0027906 CONTENDER GYM FINISH	\$314.19
				E 01	310 810 000 401 000	MIN70071419694 PAD 12X18IN SURFACE PR	\$121.20
				E 01	310 810 000 401 000	MIN70071414000 PAD 14 IN SURFACE PREP.	\$377.20
				E 01	310 810 000 401 000	HIL0045807 TACK-IT	\$82.19
				E 01	310 810 000 401 000	HIL50162 PAD COMP 23&30IN FOR HIL5010E	\$35.08
				E 01	310 810 000 401 000	HIL50041 PAD FLOOR COATER REFILL 18IN	\$13.36
PO#: 2925	Voucher #:	22442	Invoice	Invoice No:	604373942	6/30/2021	Paid Amt: \$5,425.22
				E 01	125 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100C	\$188.16
				E 01	125 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 36	\$97.14
				E 01	125 810 000 401 000	LH404822K LINER 40-45GAL 40X48 22MIC BL	\$76.18
				E 01	125 810 000 401 000	HIL20903 BOOT STRIPPING KIT LARGE (9.5-	\$43.80
				E 01	125 810 000 401 000	HIL20907 BOOT REPL SOLES STRIPPING LC	\$17.51
				E 01	125 810 000 401 000	HIL20908 BOOT REPL SOLES STRIPPING E)	\$17.51
				E 01	125 810 000 401 000	MIN61500014891 PAD IN HIGH PRO 7300 BL	\$275.10
				E 01	125 810 000 401 000	HIL0021906 NUTRA-RINSE	\$215.44
				E 01	125 810 000 401 000	HIL24961 MOP WET BLEND LOOPED END N	\$77.88
				E 01	125 810 000 401 000	HIL008269 ARSENAL STRIPPER 1/2 GAL-6/C	\$1,179.00
				E 01	125 810 000 401 000	HIL42715 PAD 15 IN STRIP BLACK 5CS	\$39.60
				E 01	125 810 000 401 000	HIL42220 PAD 20 IN BUFF RED 5CS	\$100.05

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166799	1302		HILLYARD/HUTCHINSON		Check		
				E 01	125 810 000 401 000	MIN70071312113 PAD DOODLEBUG HI PRO	\$192.48		
				E 01	125 810 000 401 000	HIL0018306 DEFOAMER II	\$107.40		
				E 01	125 810 000 401 000	UNGPR450 PRO STNLS STL SQUEEGEE CM	\$84.39		
				E 01	125 810 000 401 000	UNGRT450 BLADE REPLACEMENT SOFT RI	\$8.82		
				E 01	125 810 000 401 000	CSM362012500 HANDLE WOOD TAPERED 5	\$26.34		
				E 01	125 810 000 401 000	TOL280149 ABSORBENT STRIPPER STOP 3	\$137.28		
				E 01	125 810 000 401 000	HIL20021 CLOTH MF HD 300GM 16X16 GREE	\$72.05		
				E 01	125 810 000 401 000	BROITT2020DZ TOWEL WHITE TURKISH 20	\$171.42		
				E 01	125 810 000 401 000	PTM107314 INTERCEPT MICRO FLTR PRO €	\$43.05		
				E 01	125 810 000 401 000	HIL0113355 AEROSOL FOAMING BASEBOAF	\$188.64		
				E 01	125 810 000 401 000	UNGSRB30 SAFETY SCRAPER RPLMNT BL	\$47.02		
PO#: 2939		Voucher #:	22443	Invoice	Invoice No: 604373941	6/30/2021	Paid Amt:	\$3,406.26	
				E 01	305 810 000 401 000	PAP10170 TISSUE OPTICORE GSC 2 PLY 3€	\$485.70		
				E 01	305 810 000 401 000	PAP22285 TOWEL ROLL FSC WHITE 8X100€	\$470.40		
				E 01	305 810 000 401 000	MIN70071419694 PAD 12X18IN SURFACE PF	\$242.40		
				E 01	305 810 000 401 000	HIL0027907 CONTENDER GYM FINISH	\$1,494.00		
				E 01	305 810 000 401 000		\$0.00		
				E 01	305 810 000 401 000	HIL0045806 TACK-IT	\$34.26		
				E 01	305 810 000 401 000	HIL50162 PAD COMP 23&30IN FOR HIL5010€	\$35.08		
				E 01	305 810 000 401 000	HIL50041 PAD FLOOR COATER REFILL 18IN	\$13.36		
				E 01	305 810 000 401 000	AME40121218 PAD 12X18IN POLISH WHITE	\$12.10		
				E 01	305 810 000 401 000	HIL56021 FLOOR MACH DSC TRIDENT FMC	\$1,295.78		
				E 01	305 810 000 401 000	LL24337C LINER 12-16GAL 24X33 .72MIL CL	\$398.10		
				E 01	305 810 000 401 000	LH404822 LINER 40-45GAL 40X48 22MIC BLI	\$360.00		
				E 01	305 810 000 401 000	HIL42215 PAD 15 IN BUFF RED 5CS	\$132.30		
				E 01	305 810 000 401 000	HIL42214 PAD 14 IN BUFF RED 5CS	\$60.30		
				E 01	305 810 000 401 000	WIN86340500 BRUSH BOTTOM MAIN VACU	\$350.00		
PO#: 2946		Voucher #:	22444	Invoice	Invoice No: 604373939	6/30/2021	Paid Amt:	\$5,383.78	
				E 01	125 810 000 401 000	HIL0027907 CONTENDER GYM FINISH	\$996.00		
				E 01	125 810 000 401 000	HIL0027906 CONTENDER GYM FINISH	\$418.92		
				E 01	125 810 000 401 000	HIL0045806 TACK-IT	\$34.26		
				E 01	125 810 000 401 000	MIN70071D419694 PAD 12X18IN SURFACE F	\$242.40		
				E 01	125 810 000 401 000	HIL50162 PAD COMP 23&30IN FOR HIL5010€	\$35.08		
				E 01	125 810 000 401 000	HIL50041 PAD FLOOR COATER REFILL 18IN	\$13.36		
				E 01	125 810 000 401 000	AME40121218 PAD 12X18IN POLISH WHITE	\$12.10		
PO#: 2945		Voucher #:	22445	Invoice	Invoice No: 604373938	6/30/2021	Paid Amt:	\$1,752.12	
							Check Amount:	\$21,431.19	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166800	4294		HINES, ANDREW		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$23.31	
PO#:	Voucher #:	22410	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$23.31	
							Check Amount:	\$23.31	
0256	FFM	166801	4291		HOLTAN, SHELLY		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$33.15	
PO#:	Voucher #:	22406	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$33.15	
							Check Amount:	\$33.15	
0256	FFM	166802	4288		HOWE, STACEY		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$43.10	
PO#:	Voucher #:	22402	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$43.10	
							Check Amount:	\$43.10	
0256	FFM	166803	4295		HUEBNER, JEFFREY		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$2.20	
PO#:	Voucher #:	22411	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$2.20	
							Check Amount:	\$2.20	
0256	FFM	166804	1953		JJ LAWNSCAPE		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$2,230.22	
PO#:	Voucher #:	22490	Invoice	Invoice No:	24819	6/30/2021	Paid Amt:	\$2,230.22	
							Check Amount:	\$2,230.22	
0256	FFM	166805	4296		JONES, TODD		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$92.60	
PO#:	Voucher #:	22412	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$92.60	
							Check Amount:	\$92.60	
0256	FFM	166806	1341		KEVIN'S SERVICE		Check		
				E 01 005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS			\$853.72	
PO#:	Voucher #:	22459	Invoice	Invoice No:	J003621	6/30/2021	Paid Amt:	\$853.72	
				E 02 005 773 701 442 000	Repair & Maint Svc			\$25.95	
				E 01 005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS			\$25.94	
PO#:	Voucher #:	22457	Invoice	Invoice No:	J003620	6/30/2021	Paid Amt:	\$51.89	
							Check Amount:	\$905.61	
0256	FFM	166807	4297		KREYE, NATHAN		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$2.85	
PO#:	Voucher #:	22413	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$2.85	
							Check Amount:	\$2.85	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166808	4298		KRONBECK, CRAIG D		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$35.70	
PO#:	Voucher #:	22414	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$35.70
							Check Amount: \$35.70
0256	FFM	166809	4299		LEITNER, BRAD		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$13.70	
PO#:	Voucher #:	22415	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$13.70
							Check Amount: \$13.70
0256	FFM	166810	4300		LEMIEUX, KENNETH A.		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$79.15	
PO#:	Voucher #:	22416	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$79.15
							Check Amount: \$79.15
0256	FFM	166811	4301		LEWIS, JODI		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$346.20	
PO#:	Voucher #:	22417	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$346.20
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$150.95	
PO#:	Voucher #:	22418	Invoice	Invoice No:	FOOD SERV. REFUND 1	6/30/2021	Paid Amt: \$150.95
							Check Amount: \$497.15
0256	FFM	166812	2676		LIDAHL, THOMAS		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$51.40	
PO#:	Voucher #:	22419	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$51.40
							Check Amount: \$51.40
0256	FFM	166813	1392		MACKIN EDUCATIONAL RESOURCES		Check
				E 01 125 620 000 470 096	Books	\$1,577.66	
PO#: 2806	Voucher #:	22437	Invoice	Invoice No:	681056	6/30/2021	Paid Amt: \$1,577.66
							Check Amount: \$1,577.66
0256	FFM	166814	4196		MADISON ENERGY INVESTMENTS III LLC		Check
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN	\$54.18	
PO#:	Voucher #:	22486	Invoice	Invoice No:	SP-030-000027	6/30/2021	Paid Amt: \$54.18
							Check Amount: \$54.18
0256	FFM	166815	4302		MEDINA, NAFTALI S.		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$5.85	
PO#:	Voucher #:	22420	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$5.85
							Check Amount: \$5.85
0256	FFM	166816	1925		MERIDIAN CONSULTING GROUP LLC		Check
				E 01 005 865 352 305 000	LTFM - CONSULTANT FEES	\$144.00	
				E 01 005 865 352 305 019	LTFM - CONSULTANT FEES	\$7,848.00	
				E 01 005 865 352 305 000	LTFM - CONSULTANT FEES	\$144.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	166816	1925		MERIDIAN CONSULTING GROUP LLC		Check	
				E 01	005 865 358 305 000	LTFM - ASBESTOS - CONSULTANT		\$95.00
				E 01	005 810 000 305 394	RBEC - CUSTODIAL - PURCHASED SERVI		\$904.00
				E 01	005 865 352 305 019	LTFM - CONSULTANT FEES		(\$7,848.00)
				E 01	005 810 155 303 000	LTFM - CONSULTANT FEES		\$7,848.00
PO#:	Voucher #:	22491	Invoice	Invoice No:	1209	6/30/2021	Paid Amt:	\$9,135.00
							Check Amount:	\$9,135.00
0256	FFM	166817	1420		METRO SALES INCORPORATED		Check	
				E 01	005 680 000 381 000	COMPUTER TECHNOLOG - PRINTING		\$375.61
PO#:	Voucher #:	22466	Invoice	Invoice No:	INV1840989	6/30/2021	Paid Amt:	\$375.61
							Check Amount:	\$375.61
0256	FFM	166818	4303		MEYERS REDING, TANJA		Check	
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$77.80
PO#:	Voucher #:	22421	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$77.80
							Check Amount:	\$77.80
0256	FFM	166819	4312		MILLER, COLLEEN		Check	
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$60.00
PO#:	Voucher #:	22431	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$60.00
							Check Amount:	\$60.00
0256	FFM	166820	1814		MN TEAMSTERS, LOCAL 320		Check	
				B 01	215 440	MN TEAMSTERS UNION, LOCAL #320		\$898.00
PO#:	Voucher #:	22384	Invoice	Invoice No:	S2021240	6/30/2021	Paid Amt:	\$898.00
							Check Amount:	\$898.00
0256	FFM	166821	4304		MOORE, NICOLE		Check	
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$0.50
PO#:	Voucher #:	22422	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$0.50
							Check Amount:	\$0.50
0256	FFM	166822	1446		MSBA		Check	
				E 21	005 211 000 401 601	DISTRICT OFFICE LOUNGE-GENERAL SUPI		\$299.70
PO#:	Voucher #:	22497	Invoice	Invoice No:	27795S2H8J1	6/30/2021	Paid Amt:	\$299.70
							Check Amount:	\$299.70
0256	FFM	166823	4305		NIEBELING, ANDY P.		Check	
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$47.10
PO#:	Voucher #:	22423	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$47.10
							Check Amount:	\$47.10

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166824	4306		NOREEN, DOUG		Check
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$45.10
PO#:	Voucher #:	22424	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$45.10
							Check Amount: \$45.10
0256	FFM	166825	3212		ORIGO Education		Check
				E 01	100 220 000 460 000	ISBN 9781760489656 ORIGO Stepping Stones	\$5,508.00
				E 01	100 220 000 460 000	ISBN 9781760489656 ORIGO Stepping Stones	\$5,508.00
				E 01	100 220 000 460 000	ISBN ORIGO Stepping Stones 2.0 Grade K Stu	\$5,508.00
				E 01	100 220 000 460 000	ISBN ORIGO Stepping Stones 2.0 Grade K Stu	\$5,508.00
				E 01	100 220 000 460 000	Shipping	\$2,203.20
PO#: 2937	Voucher #:	22494	Invoice	Invoice No:	SI0015581	6/30/2021	Paid Amt: \$24,235.20
							Check Amount: \$24,235.20
0256	FFM	166826	1501		PAAPE COMPANIES, INC		Check
				E 06	005 870 000 522 000	All New Tubing/Fitting for Space Pressure Refer	\$9,805.00
				E 06	005 870 000 522 000	6 Room Pressure Pickup Plates	\$0.00
				E 06	005 870 000 522 000	18 New Veris Pressure Sensors	\$0.00
				E 06	005 870 000 522 000	Installation Labor and Sensor Veriication	\$0.00
PO#: 2786	Voucher #:	22438	Invoice	Invoice No:	103087	6/30/2021	Paid Amt: \$9,805.00
							Check Amount: \$9,805.00
0256	FFM	166827	1970		PAGEL, MICHAEL		Check
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES	\$5.60
PO#:	Voucher #:	22425	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$5.60
							Check Amount: \$5.60
0256	FFM	166828	1503		PARK SUPPLY OF AMERICA		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$42.15
PO#:	Voucher #:	22463	Invoice	Invoice No:	242900	6/30/2021	Paid Amt: \$42.15
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$163.05
PO#:	Voucher #:	22474	Invoice	Invoice No:	242784	6/30/2021	Paid Amt: \$163.05
							Check Amount: \$205.20
0256	FFM	166829	1926		PESTOP INC		Check
				E 01	005 810 000 364 000	OPERATION & MAINTN - PEST CONTROL	\$50.00
PO#:	Voucher #:	22461	Invoice	Invoice No:	135037	6/30/2021	Paid Amt: \$50.00
				E 01	005 810 000 364 000	OPERATION & MAINTN - PEST CONTROL	\$40.00
PO#:	Voucher #:	22462	Invoice	Invoice No:	135042	6/30/2021	Paid Amt: \$40.00
							Check Amount: \$90.00
0256	FFM	166830	3373		PRAIRIE ISLAND INDIAN COMMUNITY		Check
				E 01	005 605 510 303 000	INDIAN EDUCATION - FED SUB GRANT <\$2!	\$23,987.00

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	166830	3373		PRAIRIE ISLAND INDIAN COMMUNITY		Check		
				E 01	200 605 320 305 000	STATE INDIAN ED - Consult/Fees For Svc		\$15,000.00	
PO#:	Voucher #:	22464	Invoice	Invoice No:	20-21 TITLE VI	6/30/2021	Paid Amt:	\$38,987.00	
							Check Amount:	\$38,987.00	
0256	FFM	166831	4307		RAMSTAD, JAMIE		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$51.00	
PO#:	Voucher #:	22426	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$51.00	
							Check Amount:	\$51.00	
0256	FFM	166832	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATION		\$206.50	
PO#:	Voucher #:	22383	Invoice	Invoice No:	S2021240	6/30/2021	Paid Amt:	\$206.50	
							Check Amount:	\$206.50	
0256	FFM	166833	3637		RED WING ROTARY CLUB		Check		
				E 01	005 020 000 820 000	SUPT. OFFICE - DUES & MEMBERSHIPS		\$75.00	
PO#:	Voucher #:	22495	Invoice	Invoice No:	ANDERSON4152021	6/30/2021	Paid Amt:	\$75.00	
				E 01	005 020 000 820 000	SUPT. OFFICE - DUES & MEMBERSHIPS		\$75.00	
PO#:	Voucher #:	22496	Invoice	Invoice No:	ANDERSON1152021	6/30/2021	Paid Amt:	\$75.00	
							Check Amount:	\$150.00	
0256	FFM	166834	3136		RED WING TREE SERVICE INC		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$4,000.00	
PO#:	Voucher #:	22469	Invoice	Invoice No:	6/24/2021 SERVICE	6/30/2021	Paid Amt:	\$4,000.00	
							Check Amount:	\$4,000.00	
0256	FFM	166835	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		(\$38.91)	
PO#:	Voucher #:	22500	Invoice	Invoice No:	838734	6/30/2021	Paid Amt:	(\$38.91)	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,173.63	
PO#:	Voucher #:	22502	Invoice	Invoice No:	835418	6/30/2021	Paid Amt:	\$1,173.63	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,838.42	
PO#:	Voucher #:	22503	Invoice	Invoice No:	836956	6/30/2021	Paid Amt:	\$1,838.42	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,274.14	
PO#:	Voucher #:	22504	Invoice	Invoice No:	835979	6/30/2021	Paid Amt:	\$1,274.14	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$645.48	
PO#:	Voucher #:	22505	Invoice	Invoice No:	830430	6/30/2021	Paid Amt:	\$645.48	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$180.41	
PO#:	Voucher #:	22506	Invoice	Invoice No:	835892	6/30/2021	Paid Amt:	\$180.41	
				E 02	005 772 707 401 000	RWHS ALA CARTE - GENERAL SUPPLIES		\$13.16	
PO#:	Voucher #:	22507	Invoice	Invoice No:	831523	6/30/2021	Paid Amt:	\$13.16	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166835	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,070.81	
PO#:		Voucher #:	22512	Invoice	Invoice No: 839486	6/30/2021	Paid Amt:	\$1,070.81	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,565.49	
PO#:		Voucher #:	22513	Invoice	Invoice No: 841336	6/30/2021	Paid Amt:	\$2,565.49	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$278.04	
PO#:		Voucher #:	22514	Invoice	Invoice No: 841342	6/30/2021	Paid Amt:	\$278.04	
							Check Amount:	\$9,000.67	
0256	FFM	166836	4308		REYES, YANELIS		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$6.30	
PO#:		Voucher #:	22427	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$6.30	
							Check Amount:	\$6.30	
0256	FFM	166837	2094		RIDDELL/ALL AMERICAN SPORTS CORP.		Check		
				E 08 310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL			\$5,751.43	
PO#:		Voucher #:	22439	Invoice	Invoice No: 951344827	6/30/2021	Paid Amt:	\$5,751.43	
							Check Amount:	\$5,751.43	
0256	FFM	166838	1582		RIESTER REFRIGERATION		Check		
				E 02 005 772 707 350 000	RWHS - Repair & Maint Svc			\$616.00	
PO#:		Voucher #:	22511	Invoice	Invoice No: 00089710	6/30/2021	Paid Amt:	\$616.00	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$216.00	
PO#:		Voucher #:	22516	Invoice	Invoice No: 00090052	6/30/2021	Paid Amt:	\$216.00	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$182.00	
PO#:		Voucher #:	22508	Invoice	Invoice No: 00089698	6/30/2021	Paid Amt:	\$182.00	
							Check Amount:	\$1,014.00	
0256	FFM	166839	4320		RODGERS, KAI		Check		
				E 01 200 204 414 366 706	TITLE II - RED COTTAGE - Trav/Conv/Confere			\$76.00	
PO#:		Voucher #:	22477	Invoice	Invoice No: 6/24/21 CGMS COURSE	6/30/2021	Paid Amt:	\$76.00	
							Check Amount:	\$76.00	
0256	FFM	166840	4309		ROTH, SCOTT		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$10.85	
PO#:		Voucher #:	22428	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$10.85	
							Check Amount:	\$10.85	
0256	FFM	166841	4310		SAFE, MARVIN L		Check		
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES			\$48.40	
PO#:		Voucher #:	22429	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$48.40	
							Check Amount:	\$48.40	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166842	4112		SFGFIL, LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$2,179.79	
PO#:	Voucher #:	22485	Invoice	Invoice No:	200100142597	6/30/2021	Paid Amt:	\$2,179.79	
							Check Amount:	\$2,179.79	
0256	FFM	166843	1882		SFRC, LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$5,201.30	
PO#:	Voucher #:	22481	Invoice	Invoice No:	200100142790	6/30/2021	Paid Amt:	\$5,201.30	
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$5,210.89	
PO#:	Voucher #:	22482	Invoice	Invoice No:	200100142723	6/30/2021	Paid Amt:	\$5,210.89	
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$5,236.65	
PO#:	Voucher #:	22483	Invoice	Invoice No:	200100142716	6/30/2021	Paid Amt:	\$5,236.65	
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN		\$5,242.41	
PO#:	Voucher #:	22484	Invoice	Invoice No:	200100142662	6/30/2021	Paid Amt:	\$5,242.41	
							Check Amount:	\$20,891.25	
0256	FFM	166844	1639		SHERWIN-WILLIAMS		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$36.46	
PO#:	Voucher #:	22460	Invoice	Invoice No:	4611-1	6/30/2021	Paid Amt:	\$36.46	
							Check Amount:	\$36.46	
0256	FFM	166845	4311		SMITH, PAUL		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$19.80	
PO#:	Voucher #:	22430	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$19.80	
							Check Amount:	\$19.80	
0256	FFM	166846	1884		SNA		Check		
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$15.00	
PO#:	Voucher #:	22468	Invoice	Invoice No:	LEVEL 3 S. KLINE	6/30/2021	Paid Amt:	\$15.00	
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$17.00	
PO#:	Voucher #:	22510	Invoice	Invoice No:	LEVEL 4 B. LEXVOLD	6/30/2021	Paid Amt:	\$17.00	
							Check Amount:	\$32.00	
0256	FFM	166847	4313		STRUSS, DAN M		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$8.05	
PO#:	Voucher #:	22432	Invoice	Invoice No:	FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$8.05	
							Check Amount:	\$8.05	
0256	FFM	166848	1836		TEACHERS ON CALL		Check		
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES		\$906.40	
				E 01	543 203 303 305 544	Fed Sub Award SubCont <\$25000		\$1,092.22	
				E 01	543 203 303 305 544	Fed Sub Award SubCont <\$25000		\$1,524.00	
PO#:	Voucher #:	22493	Invoice	Invoice No:	126567	6/30/2021	Paid Amt:	\$3,522.62	
							Check Amount:	\$3,522.62	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166849	1827		TECH ACADEMY/COMPUTER EXPLORERS		Check
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc	\$528.00
PO#:	Voucher #:	22448	Invoice	Invoice No:	4130	6/30/2021	Paid Amt: \$528.00
							Check Amount: \$528.00
0256	FFM	166850	3813		T-MOBILE		Check
				E 01	005 680 155 320 000	Communications Svcs	\$4,853.33
PO#:	Voucher #:	22475	Invoice	Invoice No:	JULY 2021 HOTSPOTS	6/30/2021	Paid Amt: \$4,853.33
				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 - COMMUN	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$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 - COMMUN	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$28.89
				E 04	500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION	\$28.89
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN	\$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 SERVI	\$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 SERVI	\$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

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	166850	3813		T-MOBILE		Check
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$28.89
				E 01	005 420 740 320 000	PSYCHOLOGICAL SERV - TRAVEL	\$28.89
				E 01	005 810 000 320 000	OPERATION & MAINTNE - COMMUNICATION	\$28.89
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	(\$18.30)
PO#:	Voucher #:	22476	Invoice	Invoice No:	JULY 2021 CELL PHONE	6/30/2021	Paid Amt: \$963.96
							Check Amount: \$5,817.29
0256	FFM	166851	1718		TOM PARKER ELECTRIC		Check
				E 02	005 772 707 350 000	RWHS - Repair & Maint Svc	\$3,056.93
PO#:	Voucher #:	22501	Invoice	Invoice No:	11242	6/30/2021	Paid Amt: \$3,056.93
							Check Amount: \$3,056.93
0256	FFM	166852	1723		TRANE		Check
				E 01	005 810 000 321 000	Panel Upgrade - Twin Bluff	\$2,535.00
				E 01	005 810 000 321 000	Panel Upgrade - Burnside	\$2,535.00
				E 01	005 810 000 321 394	Panel Upgrade - River Bluff	\$2,535.00
				E 04	500 560 000 321 310	Firmware Update to Prairie Island	\$645.00
PO#: 2815	Voucher #:	22454	Invoice	Invoice No:	311802635	6/30/2021	Paid Amt: \$8,250.00
							Check Amount: \$8,250.00
0256	FFM	166853	2370		TRIMARK		Check
				E 02	005 772 707 530 000	MOBILE HEATED CABINET Metro Model No. 1	\$7,221.48
				E 02	005 772 707 530 000	1 Year warranty against manufacturing defects	\$0.00
				E 02	005 772 707 530 000	Right Hand hinging, standard	\$0.00
				E 02	005 772 707 530 000	C5-USLIDEPR-C Extra Chrome Universal Slide	\$218.40
PO#: 2773	Voucher #:	22498	Invoice	Invoice No:	9B4JF5	6/30/2021	Paid Amt: \$7,439.88
							Check Amount: \$7,439.88
0256	FFM	166854	1889		TRIO SUPPLY COMPANY		Check
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$336.10
PO#:	Voucher #:	22515	Invoice	Invoice No:	687226	6/30/2021	Paid Amt: \$336.10
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$422.29
PO#:	Voucher #:	22499	Invoice	Invoice No:	685755	6/30/2021	Paid Amt: \$422.29
							Check Amount: \$758.39
0256	FFM	166855	4113		TWEITE COMMUNITY SOLAR LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINTNE - SOLAR GARDEN	\$93.91
PO#:	Voucher #:	22488	Invoice	Invoice No:	15-000052	6/30/2021	Paid Amt: \$93.91
				E 01	005 810 000 331 999	OPERATION & MAINTNE - SOLAR GARDEN	\$84.15
PO#:	Voucher #:	22479	Invoice	Invoice No:	15-000033	6/30/2021	Paid Amt: \$84.15

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	166855	4113		TWEITE COMMUNITY SOLAR LLC		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$73.17	
	PO#:	Voucher #:	22480	Invoice	Invoice No: 15-000042	6/30/2021	Paid Amt:	\$73.17	
							Check Amount:	\$251.23	
0256	FFM	166856	3050		UNITED WAY		Check		
				B 01	215 310	UNITED WAY OF RED WING		\$12.00	
	PO#:	Voucher #:	22387	Invoice	Invoice No: S2021240	6/30/2021	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
0256	FFM	166857	3728		URZUA, ALONDRA		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$3.50	
	PO#:	Voucher #:	22398	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$3.50	
							Check Amount:	\$3.50	
0256	FFM	166858	4281		VINCEK, BETH		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$51.25	
	PO#:	Voucher #:	22393	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$51.25	
							Check Amount:	\$51.25	
0256	FFM	166859	4314		WALLIN, DARRIN		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$18.20	
	PO#:	Voucher #:	22433	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$18.20	
							Check Amount:	\$18.20	
0256	FFM	166860	4315		WATERS, CAMELA		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$80.65	
	PO#:	Voucher #:	22434	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$80.65	
							Check Amount:	\$80.65	
0256	FFM	166861	4037		WERNER ELECTRIC		Check		
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc		\$284.27	
	PO#:	Voucher #:	22472	Invoice	Invoice No: S010515695.001	6/30/2021	Paid Amt:	\$284.27	
							Check Amount:	\$284.27	
0256	FFM	166862	4316		WYATT, BRENT C.		Check		
				R 02	005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$43.80	
	PO#:	Voucher #:	22435	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt:	\$43.80	
							Check Amount:	\$43.80	
0256	FFM	166863	2013		XCEL ENERGY SOLUTIONS		Check		
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN		\$4,667.51	
	PO#:	Voucher #:	22487	Invoice	Invoice No: 002224	6/30/2021	Paid Amt:	\$4,667.51	
							Check Amount:	\$4,667.51	

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0256	FFM	166864	4317		ZAWISLAK, RICH		Check
				R 02 005 772 701 601 000	RWHS FOOD SERVICE - STUDENT SALES		\$40.50
	PO#:	Voucher #:	22436	Invoice	Invoice No: FOOD SERVICE REFUND	6/30/2021	Paid Amt: \$40.50
							Check Amount: \$40.50
							Report Total: \$678,343.71