

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	165781	2218		ACHEN, CHAPMAN		Check		
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES		\$30.00	
PO#:	Voucher #:	20476	Invoice	Invoice No:	2/25/2021 SWIM/DIVE	3/4/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0256	FFM	165782	1946		AMAZON CAPITAL SERVICES		Check		
				E 21	125 203 000 401 925	SUNNYSIDE INNOV LEARN - GENERAL SUI		(\$12.78)	
PO#:	Voucher #:	20447	Invoice	Invoice No:	1RY4-QXWR-93QG	3/4/2021	Paid Amt:	(\$12.78)	
				E 01	310 211 000 430 000	USB Microphone,Fifine Metal Condenser Recor		\$143.96	
				E 01	310 211 000 430 000	Fifine USB Podcast Condenser Microphone Rec		\$139.96	
				E 01	310 211 000 430 000	PROMOTION		(\$3.55)	
PO#: 2691	Voucher #:	20494	Invoice	Invoice No:	1XVC-TT71-GL7R	3/4/2021	Paid Amt:	\$280.37	
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$1.94	
				E 01	005 810 000 401 019	ADMINISTRATION - GENERAL SUPPLIES		\$35.97	
PO#:	Voucher #:	20510	Invoice	Invoice No:	1X1C-R1LY-GCXF	3/4/2021	Paid Amt:	\$37.91	
							Check Amount:	\$305.50	
0256	FFM	165783	2570		ANDERSON, WAYNE		Check		
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING		\$50.00	
PO#:	Voucher #:	20513	Invoice	Invoice No:	3/2/2021 G BB	3/4/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	165784	3252		BRC CONSTRUCTION LLC		Check		
				E 01	105 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL		\$498.75	
PO#:	Voucher #:	20453	Invoice	Invoice No:	1191	3/4/2021	Paid Amt:	\$498.75	
				E 01	305 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL		\$772.50	
PO#:	Voucher #:	20454	Invoice	Invoice No:	1190	3/4/2021	Paid Amt:	\$772.50	
				E 01	120 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL		\$340.00	
PO#:	Voucher #:	20455	Invoice	Invoice No:	1192	3/4/2021	Paid Amt:	\$340.00	
							Check Amount:	\$1,611.25	
0256	FFM	165785	1131		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		\$98.42	
PO#:	Voucher #:	20442	Invoice	Invoice No:	MAR. 2021 ELC	3/4/2021	Paid Amt:	\$128.45	
							Check Amount:	\$128.45	
0256	FFM	165786	1974		DELTA DENTAL OF MINNESOTA		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$67.00	
PO#:	Voucher #:	20444	Invoice	Invoice No:	CNS0000642445	3/4/2021	Paid Amt:	\$67.00	
							Check Amount:	\$67.00	

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0256	FFM	165787	2289		DFL CUSTOM FISHING RODS		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$2,905.00	
	PO#:	Voucher #:	20440	Invoice	Invoice No: 201803	3/4/2021	Paid Amt:	\$2,905.00	
							Check Amount:	\$2,905.00	
0256	FFM	165788	1935		DIVERSION SOLUTIONS / FCS		Check		
				E 01	005 850 342 405 000	SAFETY LEVY - NON INSTRUCT SOFTWARE		\$249.90	
	PO#:	Voucher #:	20449	Invoice	Invoice No: 11091	3/4/2021	Paid Amt:	\$249.90	
							Check Amount:	\$249.90	
0256	FFM	165789	1804		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		\$117.03	
	PO#:	Voucher #:	20462	Invoice	Invoice No: 17999	3/4/2021	Paid Amt:	\$117.03	
							Check Amount:	\$117.03	
0256	FFM	165790	2555		EKBLAD EXCAVATING		Check		
				E 01	110 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$597.50	
	PO#:	Voucher #:	20456	Invoice	Invoice No: 1999	3/4/2021	Paid Amt:	\$597.50	
				E 01	310 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$95.75	
	PO#:	Voucher #:	20457	Invoice	Invoice No: 2000	3/4/2021	Paid Amt:	\$95.75	
				E 04	500 560 000 363 310	PRAIRIE ISLAND ARENA - SNOW REMOVAL		\$330.54	
	PO#:	Voucher #:	20458	Invoice	Invoice No: 2006	3/4/2021	Paid Amt:	\$330.54	
							Check Amount:	\$1,023.79	
0256	FFM	165791	2971		FURTHER		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$90.00	
	PO#:	Voucher #:	20441	Invoice	Invoice No: 15597332	3/4/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0256	FFM	165792	4114		GADIENT, LISA		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$70.00	
	PO#:	Voucher #:	20480	Invoice	Invoice No: 2/27/2021 B HOCKEY	3/4/2021	Paid Amt:	\$70.00	
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$60.00	
	PO#:	Voucher #:	20470	Invoice	Invoice No: 2/25/2021 B HOCKEY	3/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$130.00	
0256	FFM	165793	1272		GRAINGER		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$89.36	
	PO#:	Voucher #:	20496	Invoice	Invoice No: 9814163532	3/4/2021	Paid Amt:	\$89.36	
							Check Amount:	\$89.36	
0256	FFM	165794	1802		GROUP HEALTH INC		Check		
				E 22	005 720 000 305 000	CLINIC - CONSULTANT FEE		\$25,039.42	
				E 22	005 720 000 401 000	CLINIC - SUPPLIES		\$6,932.67	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165794	1802		GROUP HEALTH INC		Check		
				R 22	005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE			
								(\$341.63)	
PO#:		Voucher #:	20430	Invoice	Invoice No: W844675	3/4/2021	Paid Amt:	\$31,630.46	
							Check Amount:	\$31,630.46	
0256	FFM	165795	2933		HAUGEN, CHRIS		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$125.00	
PO#:		Voucher #:	20437	Invoice	Invoice No: 3/1/2021 B BB	3/4/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	165796	1302		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 019	RUBQ755YW HANDLE EXT ALUM 48-72 IN Q		\$229.40	
				E 01	005 810 000 401 019	RUBQ560YW FRAME QUICK CONNECT WE		\$282.60	
				E 01	005 810 000 401 019	HIL20054 MOP MF SHORT NAP HOOK LOOP		\$225.50	
PO#: 2697		Voucher #:	20512	Invoice	Invoice No: 604254017	3/4/2021	Paid Amt:	\$737.50	
				E 04	500 560 000 401 310	PAP10170 TISSUE OPTICORE GSC 2 PLY 36		\$97.14	
				E 04	500 560 000 401 310	HIL24962 MOP WET BLEND LOOPED END N		\$107.76	
PO#: 2701		Voucher #:	20446	Invoice	Invoice No: 604247934	3/4/2021	Paid Amt:	\$204.90	
				E 01	110 810 000 401 000	HIL0039306 FOAMING CARIBBEAN SENSAT		\$64.48	
				E 01	110 810 000 401 000	HIL0046606 TAKE DOWN CHERRY		\$120.80	
PO#: 2698		Voucher #:	20493	Invoice	Invoice No: 604247933	3/4/2021	Paid Amt:	\$185.28	
							Check Amount:	\$1,127.68	
0256	FFM	165797	2132		HOBART SERVICE; ITW FOOD EQUIP GROUP LLC		Check		
				E 02	005 770 701 350 000	Repair & Maint Svc		\$801.31	
PO#:		Voucher #:	20502	Invoice	Invoice No: 35021984	3/4/2021	Paid Amt:	\$801.31	
							Check Amount:	\$801.31	
0256	FFM	165798	1307		HORIZON POOL SUPPLY		Check		
				E 01	305 810 000 401 261	OPERATION & MAINT - GENERAL SUPPLIE		\$1,270.70	
PO#:		Voucher #:	20495	Invoice	Invoice No: 210104207-ER	3/4/2021	Paid Amt:	\$1,270.70	
							Check Amount:	\$1,270.70	
0256	FFM	165799	3200		i3.WORKS		Check		
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES		\$747.50	
PO#:		Voucher #:	20448	Invoice	Invoice No: 1207	3/4/2021	Paid Amt:	\$747.50	
							Check Amount:	\$747.50	
0256	FFM	165800	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$23.63	
PO#:		Voucher #:	20463	Invoice	Invoice No: IN3274843	3/4/2021	Paid Amt:	\$23.63	
							Check Amount:	\$23.63	

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0256	FFM	165801	4165		JENSEN, JOHANNA		Check
				R 04	500 570 321 040 000	KIDS JUNCTION - TUITION	\$84.00
PO#:	Voucher #:	20511	Invoice	Invoice No:	KJ REFUND 2/25/2021	3/4/2021	Paid Amt: \$84.00
							Check Amount: \$84.00
0256	FFM	165802	4164		JM SPEECH TEAM		Check
				E 08	310 291 000 369 283	SPEECH - PURCHASED SERVICES	\$108.00
PO#:	Voucher #:	20507	Invoice	Invoice No:	SPEECH SPECTACULAR	3/4/2021	Paid Amt: \$108.00
							Check Amount: \$108.00
0256	FFM	165803	1341		KEVIN'S SERVICE		Check
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS	\$3.32
PO#:	Voucher #:	20498	Invoice	Invoice No:	21218	3/4/2021	Paid Amt: \$3.32
							Check Amount: \$3.32
0256	FFM	165804	1367		KULLY SUPPLY INC		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$265.27
PO#:	Voucher #:	20499	Invoice	Invoice No:	539745	3/4/2021	Paid Amt: \$265.27
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$195.82
PO#:	Voucher #:	20460	Invoice	Invoice No:	540014	3/4/2021	Paid Amt: \$195.82
							Check Amount: \$461.09
0256	FFM	165805	4128		LARSON, JOSEPH		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$60.00
PO#:	Voucher #:	20435	Invoice	Invoice No:	3/1/2021 B BB	3/4/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
0256	FFM	165806	1800		MADISON NATL LIFE INS		Check
				B 01	215 800	LIFE INSURANCE	\$3,075.20
				B 01	215 800	LIFE INSURANCE	\$341.00
				B 01	215 850	LTD	\$2,441.11
PO#:	Voucher #:	20433	Invoice	Invoice No:	1431647	3/4/2021	Paid Amt: \$5,857.31
							Check Amount: \$5,857.31
0256	FFM	165807	4162		MAGIL, BROOKE		Check
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES	\$180.00
PO#:	Voucher #:	20475	Invoice	Invoice No:	1/19-2/25/21 SWIM	3/4/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
0256	FFM	165808	3256		MAGILL, LIZ		Check
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES	\$180.00
PO#:	Voucher #:	20474	Invoice	Invoice No:	1/19-2/18/21 SWIM	3/4/2021	Paid Amt: \$180.00
							Check Amount: \$180.00

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0256	FFM	165809	1437		MINVALCO		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$155.04	
PO#:		Voucher #:	20497	Invoice	Invoice No: 218901	3/4/2021	Paid Amt:	\$155.04	
							Check Amount:	\$155.04	
0256	FFM	165810	4161		MN DEPT. OF HEALTH		Check		
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$35.00	
PO#:		Voucher #:	20466	Invoice	Invoice No: 2021 CFPM D. LANGHAN	3/4/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0256	FFM	165811	1799		NATL INSURANCE SERVICES		Check		
				B 01	215 810	VOL LIFE		\$470.90	
PO#:		Voucher #:	20432	Invoice	Invoice No: FEB 2021 VADD	3/4/2021	Paid Amt:	\$470.90	
							Check Amount:	\$470.90	
0256	FFM	165812	2515		NIBBE, BROCK		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$85.00	
PO#:		Voucher #:	20479	Invoice	Invoice No: 2/27/2021 B HOCKEY	3/4/2021	Paid Amt:	\$85.00	
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$75.00	
PO#:		Voucher #:	20471	Invoice	Invoice No: 02/25/2021 B HOCKEY	3/4/2021	Paid Amt:	\$75.00	
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$85.00	
PO#:		Voucher #:	20517	Invoice	Invoice No: 3/2/2021 G HOCKEY	3/4/2021	Paid Amt:	\$85.00	
							Check Amount:	\$245.00	
0256	FFM	165813	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$490.07	
PO#:		Voucher #:	20487	Invoice	Invoice No: 118557	3/4/2021	Paid Amt:	\$490.07	
							Check Amount:	\$490.07	
0256	FFM	165814	2734		PECHACEK, ROBERT A		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$90.00	
PO#:		Voucher #:	20436	Invoice	Invoice No: 3/1/2021 B BB	3/4/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0256	FFM	165815	1855		PLAINVIEW MILK PRODUCTS COOPERATIVE		Check		
				E 02	005 770 709 495 000	SUMMER FOOD SERVICE - MILK		\$8,088.78	
PO#:		Voucher #:	20439	Invoice	Invoice No: MAR. 2021 STATEMENT	3/4/2021	Paid Amt:	\$8,088.78	
							Check Amount:	\$8,088.78	
0256	FFM	165816	1563		REALLY GOOD STUFF		Check		
				E 01	135 203 000 401 000	705107 Chalkboard Brights Calendar Bulletin Bc		\$12.99	
				E 01	135 203 000 401 000	707645 Calm and Cool Calendar Bulletin Board		\$14.49	
PO#: 2683		Voucher #:	20483	Invoice	Invoice No: 7506754	3/4/2021	Paid Amt:	\$27.48	
							Check Amount:	\$27.48	

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0256	FFM	165817	2141		RED WING POST MASTER		Check		
				E 01 005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS			\$245.00	
PO#:		Voucher #:	20464	Invoice	Invoice No: 2021 MARKETING MAIL	3/4/2021	Paid Amt:	\$245.00	
							Check Amount:	\$245.00	
0256	FFM	165818	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$699.90	
PO#:		Voucher #:	20488	Invoice	Invoice No: 759588	3/4/2021	Paid Amt:	\$699.90	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$203.92	
PO#:		Voucher #:	20489	Invoice	Invoice No: 761111	3/4/2021	Paid Amt:	\$203.92	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$557.21	
PO#:		Voucher #:	20490	Invoice	Invoice No: 762252	3/4/2021	Paid Amt:	\$557.21	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$35.00	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,120.37	
PO#:		Voucher #:	20491	Invoice	Invoice No: 759465	3/4/2021	Paid Amt:	\$2,155.37	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$36.18	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$26.12	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,249.28	
PO#:		Voucher #:	20500	Invoice	Invoice No: 762349	3/4/2021	Paid Amt:	\$1,311.58	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$56.26	
PO#:		Voucher #:	20501	Invoice	Invoice No: 763010	3/4/2021	Paid Amt:	\$56.26	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$150.48	
PO#:		Voucher #:	20503	Invoice	Invoice No: 761587	3/4/2021	Paid Amt:	\$150.48	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,731.93	
				E 02 005 772 707 490 000	RWHS ALA CARTE - FOOD			\$57.06	
PO#:		Voucher #:	20504	Invoice	Invoice No: 761253	3/4/2021	Paid Amt:	\$2,788.99	
							Check Amount:	\$7,923.71	
0256	FFM	165819	1597		RYAN MECHANICAL, INC		Check		
				E 01 005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$142.50	
PO#:		Voucher #:	20451	Invoice	Invoice No: 20-1753	3/4/2021	Paid Amt:	\$142.50	
							Check Amount:	\$142.50	
0256	FFM	165820	2520		SCHROEDER, LINDSAY		Check		
				E 08 310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES			\$70.00	
PO#:		Voucher #:	20516	Invoice	Invoice No: 3/2/2021 G HOCKEY	3/4/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0256	FFM	165821	4112		SFGFII, LLC		Check		
				E 18 200 208 152 330 000	ELC - Utility Services			\$90.77	
PO#:		Voucher #:	20445	Invoice	Invoice No: 200100136921	3/4/2021	Paid Amt:	\$90.77	
							Check Amount:	\$90.77	

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0256	FFM	165822	2248		SIMONSON, PEGGY		Check		
				E 08 310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES			\$75.00	
	PO#:	Voucher #:	20477	Invoice	Invoice No: 2/25/2021 SWIM/DIVE	3/4/2021	Paid Amt:	\$75.00	
				E 08 310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES			\$75.00	
	PO#:	Voucher #:	20478	Invoice	Invoice No: 2/18/2021 SWIM/DIVE	3/4/2021	Paid Amt:	\$75.00	
							Check Amount:	\$150.00	
0256	FFM	165823	4163		STEWART, BEN		Check		
				E 08 310 291 000 305 283	SPEECH - PURCHASED SERVICES			\$59.00	
	PO#:	Voucher #:	20506	Invoice	Invoice No: 7311	3/4/2021	Paid Amt:	\$59.00	
							Check Amount:	\$59.00	
0256	FFM	165824	1674		SUMMIT FIRE PROTECTION		Check		
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$448.00	
	PO#:	Voucher #:	20450	Invoice	Invoice No: 2177936	3/4/2021	Paid Amt:	\$448.00	
							Check Amount:	\$448.00	
0256	FFM	165825	1836		TEACHERS ON CALL		Check		
				E 01 105 203 000 305 000	ELEM ED - PURCHASED SERVICES			\$3,777.63	
				E 01 105 216 401 303 000	BURNSIDE - TITLE I - SUBGRANTS < \$25K			\$480.00	
				E 01 105 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU			\$152.96	
				E 01 110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP			\$90.64	
				E 01 125 201 000 305 000	KINDERGARTEN - PURCHASED SERVICES			\$254.00	
				E 01 125 203 000 305 000	ELEM ED - PURCHASED SERVICES			\$7,146.29	
				E 01 125 403 740 307 000	Contracted Subs for Spec Ed			\$532.51	
				E 01 125 620 000 305 000	EDUCATIONAL MEDIA - PURCH SERVICES			\$156.53	
				E 01 200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL			\$985.71	
				E 01 305 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE			\$127.00	
				E 01 305 256 000 305 000	MATHEMATICS - PURCHASED SERVICES			\$254.00	
				E 01 305 790 317 305 000	PUPIL SUPPORT - PURCHASED SERVICES			\$130.44	
				E 01 310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI			\$2,711.45	
				E 01 310 220 000 305 000	ENGLISH - PURCHASED SERVICES			\$254.00	
				E 01 310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV			\$127.00	
				E 01 310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES			\$762.00	
				E 01 310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES			\$127.00	
				E 04 500 550 000 305 000	COLVILL KIDS - SERVICES			\$508.00	
				E 01 305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE			\$3,337.57	
				E 01 120 203 000 305 000	Consult/Fees For Svc			\$1,473.20	
				E 01 135 201 000 305 000	Consult/Fees For Svc			\$2,341.35	
				E 01 105 412 740 307 000	Contracted Subs for Spec Ed			\$147.29	
				E 01 125 402 740 307 000	MMMI - CONTRACTED SP ED SUB			\$271.92	
				E 01 105 203 151 303 000	Fed Sub Award SubCont <\$25000			\$508.00	

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	165825	1836		TEACHERS ON CALL		Check
				E 01	125 408 740 307 000	EMOTIONAL BEHAVIOR - CONTR SP ED SU	\$90.64
				E 01	310 408 740 307 000	EMOTIONAL/BEHAVIOR - SP ED CONTR SU	\$90.64
PO#:	Voucher #:	20492	Invoice	Invoice No:	122728	3/4/2021	Paid Amt: \$26,837.77
							Check Amount: \$26,837.77
0256	FFM	165826	1709		THREE RIVERS COMMUNITY ACTION		Check
				E 01	005 760 720 361 000	ALC - TB AFTERSCHOOL - INSTRUCTINAL S	\$100.00
PO#:	Voucher #:	20508	Invoice	Invoice No:	1005270	3/4/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0256	FFM	165827	3813		T-MOBILE		Check
				E 01	005 680 150 320 011	Communications Svcs	\$5,206.67
PO#:	Voucher #:	20434	Invoice	Invoice No:	MAR. 2021 HOTSPOTS	3/4/2021	Paid Amt: \$5,206.67
				E 04	500 562 321 320 160	COMM REC-LIVE HEALTHY RED WING PHO	\$19.66
				E 01	105 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	\$28.59
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	\$21.28
				E 01	543 211 303 320 000	AREA LEARNING CENTER-TELEPHONE	\$28.59
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	105 050 000 320 000	COMMUNICATIONS	\$28.59
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SER\	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	125 050 000 320 000	ADMINISTRATION - COMMUNICATIONS	\$28.59
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 04	500 520 322 320 000	ADULT BASIC & CONT - COMMUNICATION S	\$28.59
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN S	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$28.59
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION	\$14.30
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION	\$14.29
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERVIC	\$28.59

Red Wing Public Schools ISD 256

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165827	3813		T-MOBILE		Check
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$28.59
				E 08	310 292 000 320 299	ATHLETIC ADMIN - COMMUNICATIONS	\$28.59
				E 01	005 020 000 320 000	SUPT. OFFICE - COMMUNICATIONS	\$28.59
				E 04	500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERVI	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$28.59
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$28.59
				E 01	005 420 740 320 000	PSYCHOLOGICAL SERV - TRAVEL	\$28.59
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$28.59
				E 01	005 850 342 320 000	SAFETY LEVY - COMMUNICATIONS	\$28.59
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs	(\$1,031.30)
PO#:	Voucher #:	20518	Invoice	Invoice No:	MAR. 2021 CELL PHONE	3/4/2021	Paid Amt: (\$18.30)
							Check Amount: \$5,188.37
0256	FFM	165828	1718		TOM PARKER ELECTRIC		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$125.00
PO#:	Voucher #:	20452	Invoice	Invoice No:	10989	3/4/2021	Paid Amt: \$125.00
							Check Amount: \$125.00
0256	FFM	165829	3616		Trafera		Check
				E 01	005 680 302 406 000	Chrome Education Upgrade Google Chrome OS	\$9,600.00
PO#: 2700	Voucher #:	20505	Invoice	Invoice No:	I000207026	3/4/2021	Paid Amt: \$9,600.00
							Check Amount: \$9,600.00
0256	FFM	165830	1889		TRIO SUPPLY COMPANY		Check
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$568.41
PO#:	Voucher #:	20465	Invoice	Invoice No:	661837-00	3/4/2021	Paid Amt: \$568.41
							Check Amount: \$568.41
0256	FFM	165831	1840		US BANK EQUIPMENT FINANCE		Check
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$180.00
PO#:	Voucher #:	20484	Invoice	Invoice No:	436864797	3/4/2021	Paid Amt: \$180.00
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$329.00
				E 01	125 203 302 370 000	ELEMENTARY EDUCATI - OPERATING LEAS	\$226.00
				E 01	310 050 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	110 050 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	105 203 000 370 000	Op. Rentals & Leases	\$226.00
				E 01	305 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	310 211 000 370 000	Op. Rentals & Leases	\$216.50
				E 01	125 050 302 370 000	ADMINISTRATION - LEASE	\$216.50
				E 01	305 211 000 370 000	Op. Rentals & Leases	\$109.43

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	165831	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	543 211 303 370 000	Op. Rentals & Leases		\$109.43	
				E 01	310 620 000 370 000	Op. Rentals & Leases		\$109.43	
				E 01	120 203 000 370 000	Op. Rentals & Leases		\$109.42	
				E 01	305 620 000 370 000	EDUCATIONAL MEDIA - RENTALS & LEASE:		\$139.00	
PO#:	Voucher #:	20485	Invoice	Invoice No:	436717300	3/4/2021	Paid Amt:	\$3,004.00	
			E 01	105 203 000 370 000	COPIER LEASE		\$340.00		
			E 01	305 211 000 370 000	COPIER LEASE		\$340.00		
PO#:	Voucher #:	20461	Invoice	Invoice No:	437171291	3/4/2021	Paid Amt:	\$680.00	
							Check Amount:	\$3,864.00	
0256	FFM	165832	2004		USABLE LIFE		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$155.00	
PO#:	Voucher #:	20443	Invoice	Invoice No:	4001767264	3/4/2021	Paid Amt:	\$155.00	
							Check Amount:	\$155.00	
0256	FFM	165833	1753		VIRCO INC		Check		
				E 01	005 810 000 530 000	#751MBBM DESK,751 Series, Student Desk, 4		\$732.80	
PO#: 2695	Voucher #:	20459	Invoice	Invoice No:	1547793	3/4/2021	Paid Amt:	\$732.80	
							Check Amount:	\$732.80	
0256	FFM	165834	2950		VRIEZE, PETER		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:	Voucher #:	20438	Invoice	Invoice No:	3/1/2021 B BB	3/4/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165835	3380		WESTERBERG, JONI		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00	
PO#:	Voucher #:	20473	Invoice	Invoice No:	2/25/2021 B. HOCKEY	3/4/2021	Paid Amt:	\$50.00	
			E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$60.00		
PO#:	Voucher #:	20482	Invoice	Invoice No:	2/27/2021 B HOCKEY	3/4/2021	Paid Amt:	\$60.00	
			E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$60.00		
PO#:	Voucher #:	20515	Invoice	Invoice No:	3/2/2021 G HOCKEY	3/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$170.00	
0256	FFM	165836	2098		WESTERBERG, TERRY		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$60.00	
PO#:	Voucher #:	20481	Invoice	Invoice No:	2/27/2021 B HOCKEY	3/4/2021	Paid Amt:	\$60.00	
			E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$50.00		
PO#:	Voucher #:	20472	Invoice	Invoice No:	2/25/2021 B HOCKEY	3/4/2021	Paid Amt:	\$50.00	

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	165836	2098		WESTERBERG, TERRY		Check		
				E 08 310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES			\$60.00	
	PO#:	Voucher #:	20514	Invoice	Invoice No: 3/2/2021 G HOCKEY	3/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$170.00	
0256	FFM	165837	2494		A&C KITCHEN SERVICES		Check		
				E 02 005 772 707 350 000	RWHS - Repair & Maint Svc			\$1,200.00	
	PO#:	Voucher #:	20603	Invoice	Invoice No: 529	3/11/2021	Paid Amt:	\$1,200.00	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$750.00	
	PO#:	Voucher #:	20604	Invoice	Invoice No: 530	3/11/2021	Paid Amt:	\$750.00	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$450.00	
	PO#:	Voucher #:	20605	Invoice	Invoice No: 531	3/11/2021	Paid Amt:	\$450.00	
				E 02 005 770 701 350 000	Repair & Maint Svc			\$450.00	
	PO#:	Voucher #:	20606	Invoice	Invoice No: 532	3/11/2021	Paid Amt:	\$450.00	
							Check Amount:	\$2,850.00	
0256	FFM	165838	1032		ALL-AMERICAN ARENA PRODUCTS		Check		
				E 04 500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL			\$68.62	
	PO#:	Voucher #:	20534	Invoice	Invoice No: 2654	3/11/2021	Paid Amt:	\$68.62	
							Check Amount:	\$68.62	
0256	FFM	165839	1946		AMAZON CAPITAL SERVICES		Check		
				E 01 543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES			\$95.00	
	PO#:	Voucher #:	20520	Invoice	Invoice No: 1M6X-Y946-RKJV	3/11/2021	Paid Amt:	\$95.00	
				E 01 305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES			\$21.95	
	PO#:	Voucher #:	20582	Invoice	Invoice No: 1TDL-1P16-DQH7	3/11/2021	Paid Amt:	\$21.95	
				E 01 543 211 000 401 108	ALC-PURCHASED FROM GRANT			\$82.68	
	PO#:	Voucher #:	20611	Invoice	Invoice No: 11M4-YJK7-7CN9	3/11/2021	Paid Amt:	\$82.68	
				E 01 305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES			\$21.98	
	PO#:	Voucher #:	20612	Invoice	Invoice No: 1X1C-R1LY-6DXT	3/11/2021	Paid Amt:	\$21.98	
							Check Amount:	\$221.61	
0256	FFM	165840	2570		ANDERSON, WAYNE		Check		
				E 08 310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING			\$50.00	
	PO#:	Voucher #:	20571	Invoice	Invoice No: 3/4/2021 G BB	3/11/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	165841	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check		
				E 01 305 810 000 401 000	100 Massin Dust Cloths			\$64.00	
				E 01 305 810 000 401 000	Arnolds Glass Cleaner			\$82.00	
				E 01 305 810 000 401 000	5-Gallon Century Maintenance Cleaner			\$112.00	

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	165841	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check		
				E 01	305 810 000 401 000	Red 118 Bottles		\$78.00	
	PO#: 2711	Voucher #:	20519	Invoice	Invoice No: 639914	3/11/2021	Paid Amt:	\$336.00	
							Check Amount:	\$336.00	
0256	FFM	165842	1845		BJORKLUND COMPENSATION CONSULTING LLC		Check		
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$145.00	
	PO#:	Voucher #:	20562	Invoice	Invoice No: 00004218	3/11/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0256	FFM	165843	4169		BLUE CROSS AND BLUE SHIELD OF MINNESOTA AND BLUE PLUS		Check		
				B 01	215 910	HEALTH INSURANCE		\$2,052.00	
	PO#:	Voucher #:	19742	Invoice	Invoice No: 201221208857704	3/11/2021	Paid Amt:	\$2,052.00	
				B 01	215 910	HEALTH INSURANCE		\$3,132.00	
	PO#:	Voucher #:	19745	Invoice	Invoice No: 201230209415661	3/11/2021	Paid Amt:	\$3,132.00	
				B 01	215 910	HEALTH INSURANCE		\$2,916.00	
	PO#:	Voucher #:	20215	Invoice	Invoice No: 210202212940347	3/11/2021	Paid Amt:	\$2,916.00	
							Check Amount:	\$8,100.00	
0256	FFM	165844	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 910	HEALTH INSURANCE		\$2,422.00	
	PO#:	Voucher #:	20540	Invoice	Invoice No: 210302411999	3/11/2021	Paid Amt:	\$2,422.00	
				B 01	215 910	HEALTH INSURANCE		\$2,422.00	
	PO#:	Voucher #:	20256	Invoice	Invoice No: 210202152200	3/11/2021	Paid Amt:	\$2,422.00	
				B 01	215 910	HEALTH INSURANCE		\$3,460.00	
	PO#:	Voucher #:	19746	Invoice	Invoice No: 201231368400	3/11/2021	Paid Amt:	\$3,460.00	
							Check Amount:	\$8,304.00	
0256	FFM	165845	3341		BLUE CROSS BLUE SHIELD OF MN		Check		
				E 18	200 208 152 220 000	ELC - Health Insurance		\$6,453.82	
	PO#:	Voucher #:	20546	Invoice	Invoice No: 210302415518	3/11/2021	Paid Amt:	\$6,453.82	
							Check Amount:	\$6,453.82	
0256	FFM	165846	2760		BOHL, STEVE		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
	PO#:	Voucher #:	20567	Invoice	Invoice No: 3/5/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
	PO#:	Voucher #:	20580	Invoice	Invoice No: 3/8/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
							Check Amount:	\$252.00	
0256	FFM	165847	3591		CESO TRANSPORTATION		Check		
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI		\$4,842.00	
	PO#:	Voucher #:	20559	Invoice	Invoice No: 3853	3/11/2021	Paid Amt:	\$4,842.00	
							Check Amount:	\$4,842.00	

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	165848	4166		DISCOVERY EXPLORERS, LLC		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$59.00	
PO#:		Voucher #:	20584	Invoice	Invoice No: 5045	3/11/2021	Paid Amt:	\$59.00	
							Check Amount:	\$59.00	
0256	FFM	165849	2555		EKBLAD EXCAVATING		Check		
				E 01	005 810 000 363 394	RBEC - CUSTODIAL - SNOW REMOVAL		\$1,182.17	
				E 01	310 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL		\$3,196.25	
PO#:		Voucher #:	20550	Invoice	Invoice No: 2001	3/11/2021	Paid Amt:	\$4,378.42	
							Check Amount:	\$4,378.42	
0256	FFM	165850	3500		EVERY HAND JOINED		Check		
				E 01	005 610 000 305 000	CURRICULUM-PURCH SERVICES		\$4,136.00	
PO#:		Voucher #:	20538	Invoice	Invoice No: 3/10/2021 INVOICE	3/11/2021	Paid Amt:	\$4,136.00	
							Check Amount:	\$4,136.00	
0256	FFM	165851	1834		FIRST STUDENT, INC.		Check		
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC		\$59,599.55	
				E 01	005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$45,106.60	
				E 01	005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$11,621.97	
PO#:		Voucher #:	20552	Invoice	Invoice No: 11710811	3/11/2021	Paid Amt:	\$116,328.12	
				E 08	310 294 733 361 271	BOYS BASKETBALL - TRANSPORTATION		\$920.50	
				E 08	310 296 733 361 271	GIRLS BASKETBALL - TRANSPORTATION		\$212.09	
				E 08	310 296 733 361 274	GIRLS HOCKEY-TRANSPORTATION		\$481.57	
PO#:		Voucher #:	20553	Invoice	Invoice No: 175122	3/11/2021	Paid Amt:	\$1,614.16	
				E 01	005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC		\$45,969.69	
				E 01	005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$20,148.73	
				E 01	005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$5,450.48	
PO#:		Voucher #:	20554	Invoice	Invoice No: 11710815	3/11/2021	Paid Amt:	\$71,568.90	
				E 01	005 760 733 361 000	PUPIL TRANSPORTATI - CONTRACTED TRA		\$476.52	
PO#:		Voucher #:	20560	Invoice	Invoice No: 11710818	3/11/2021	Paid Amt:	\$476.52	
							Check Amount:	\$189,987.70	
0256	FFM	165852	2940		FORBROOK, BILL		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:		Voucher #:	20579	Invoice	Invoice No: 3/8/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:		Voucher #:	20568	Invoice	Invoice No: 3/5/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
							Check Amount:	\$252.00	

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	165853	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING		\$55.20	
PO#:		Voucher #:	20564	Invoice	Invoice No: CL01770140	3/11/2021	Paid Amt:	\$55.20	
							Check Amount:	\$55.20	
0256	FFM	165854	4114		GADIENT, LISA		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$70.00	
PO#:		Voucher #:	20572	Invoice	Invoice No: 3/4/2021 B HOCKEY	3/11/2021	Paid Amt:	\$70.00	
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$70.00	
PO#:		Voucher #:	20574	Invoice	Invoice No: 3/6/2021 B HOCKEY	3/11/2021	Paid Amt:	\$70.00	
							Check Amount:	\$140.00	
0256	FFM	165855	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$22.00	
PO#:		Voucher #:	20535	Invoice	Invoice No: 09146977-00	3/11/2021	Paid Amt:	\$22.00	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$392.81	
PO#:		Voucher #:	20536	Invoice	Invoice No: 09146214-03	3/11/2021	Paid Amt:	\$392.81	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$327.37	
PO#:		Voucher #:	20537	Invoice	Invoice No: 01019299-00	3/11/2021	Paid Amt:	\$327.37	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$61.61	
PO#:		Voucher #:	20581	Invoice	Invoice No: 01018015-00	3/11/2021	Paid Amt:	\$61.61	
							Check Amount:	\$803.79	
0256	FFM	165856	3993		GRAPHIC SOURCE		Check		
				E 01	005 810 000 401 019	B&G - COVID - Sup/Mat Non-Instr.		\$5,629.00	
PO#:		Voucher #:	20533	Invoice	Invoice No: 58238	3/11/2021	Paid Amt:	\$5,629.00	
							Check Amount:	\$5,629.00	
0256	FFM	165857	1900		GREAT AMERICA FINANCIAL SERVICES		Check		
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY		\$326.61	
PO#:		Voucher #:	20547	Invoice	Invoice No: 28859779	3/11/2021	Paid Amt:	\$326.61	
							Check Amount:	\$326.61	
0256	FFM	165858	4078		GROUP MEDICAREBLUE RX		Check		
				B 01	215 910	HEALTH INSURANCE		\$12,175.40	
PO#:		Voucher #:	19759	Invoice	Invoice No: 210060209809	3/11/2021	Paid Amt:	\$12,175.40	
							Check Amount:	\$12,175.40	
0256	FFM	165859	4167		GUETZLAFF, CHRIS		Check		
				E 08	310 296 000 305 271	GIRLS BASKETBALL - FEES FOR SERVICES		\$90.00	
PO#:		Voucher #:	20596	Invoice	Invoice No: 3/2/2021 G BB	3/11/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165860	2933		HAUGEN, CHRIS		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:		Voucher #:	20569	Invoice	Invoice No: 3/5/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
PO#:		Voucher #:	20578	Invoice	Invoice No: 3/8/2021 B BB	3/11/2021	Paid Amt:	\$126.00	
							Check Amount:	\$252.00	
0256	FFM	165861	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		\$756.73	
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$57.88	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$90.51	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$212.06	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$14.02	
				E 22	005 720 000 322 000	CLINIC-LONG DISTANCE		\$0.58	
				E 04	500 505 321 322 050	COMM ED ADMIN - LONG DISTANCE CALLS		\$2.49	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$18.12	
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$34.93	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		\$212.70	
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$324.19	
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS		\$69.27	
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV		\$35.71	
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		(\$0.03)	
PO#:		Voucher #:	20521	Invoice	Invoice No: MAR. 2021 STATEMENT	3/11/2021	Paid Amt:	\$3,119.16	
							Check Amount:	\$3,119.16	
0256	FFM	165862	3387		JECH, JAYDEN		Check		
				E 21	310 298 301 401 911	RWHS NHS		\$500.00	
PO#:		Voucher #:	18480	Invoice	Invoice No: 2018 NHS SCHOLAR	3/11/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	165863	3585		KINNEY, TRAVIS		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$85.00	
PO#:		Voucher #:	20575	Invoice	Invoice No: 3/4/2021 B HOCKEY	3/11/2021	Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
0256	FFM	165864	1367		KULLY SUPPLY INC		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$15.30	
PO#:		Voucher #:	20528	Invoice	Invoice No: 540300	3/11/2021	Paid Amt:	\$15.30	
							Check Amount:	\$15.30	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165865	4128		LARSON, JOSEPH		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$90.00	
PO#:		Voucher #:	20570	Invoice	Invoice No: 3/5/2021 B BB	3/11/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0256	FFM	165866	1402		MASE		Check		
				E 01	005 020 000 366 000	SUPT. OFFICE - TRAVEL - INSTRUCTIONAL		\$149.00	
PO#:		Voucher #:	20561	Invoice	Invoice No: 21-13936	3/11/2021	Paid Amt:	\$149.00	
							Check Amount:	\$149.00	
0256	FFM	165867	1420		METRO SALES INCORPORATED		Check		
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$3,798.67	
				E 01	005 110 000 370 000	Op. Rentals & Leases		\$1,899.33	
PO#:		Voucher #:	20556	Invoice	Invoice No: INV1771946	3/11/2021	Paid Amt:	\$5,698.00	
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$1,760.00	
PO#:		Voucher #:	20557	Invoice	Invoice No: INV1771945	3/11/2021	Paid Amt:	\$1,760.00	
				E 04	500 505 321 370 050	GENERAL COMMUNITY - RENTALS & LEAS		\$631.00	
PO#:		Voucher #:	20558	Invoice	Invoice No: INV1771944	3/11/2021	Paid Amt:	\$631.00	
							Check Amount:	\$8,089.00	
0256	FFM	165868	2881		MUNSON ELECTRIC INC.		Check		
				E 18	200 208 152 520 000	ELC - Bldgs Acquisition		\$316.16	
PO#:		Voucher #:	20545	Invoice	Invoice No: 3216	3/11/2021	Paid Amt:	\$316.16	
							Check Amount:	\$316.16	
0256	FFM	165869	2515		NIBBE, BROCK		Check		
				E 08	310 294 000 305 274	BOYS HOCKEY - FEES FOR SERVICES		\$85.00	
PO#:		Voucher #:	20573	Invoice	Invoice No: 3/4/2021 B HOCKEY	3/11/2021	Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
0256	FFM	165870	2002		PAMS LUNCHROOM LLC		Check		
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$45.62	
PO#:		Voucher #:	20602	Invoice	Invoice No: MS210100	3/11/2021	Paid Amt:	\$45.62	
							Check Amount:	\$45.62	
0256	FFM	165871	1511		PCS REVENUE CONTROL SYSTEMS		Check		
				E 02	005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$500.00	
PO#:		Voucher #:	20601	Invoice	Invoice No: MS210019	3/11/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0256	FFM	165872	2734		PECHACEK, ROBERT A		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$80.00	
PO#:		Voucher #:	20577	Invoice	Invoice No: 3/8/2021 B BB	3/11/2021	Paid Amt:	\$80.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165872	2734		PECHACEK, ROBERT A		Check		
				E 08	310 296 000 313 277	GIRLS VOLLEYBALL - OFFICIATING		\$90.00	
PO#:		Voucher #:	20566	Invoice	Invoice No: 3/6/2021 G BB	3/11/2021	Paid Amt:	\$90.00	
							Check Amount:	\$170.00	
0256	FFM	165873	1926		PESTOP INC		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$40.00	
PO#:		Voucher #:	20549	Invoice	Invoice No: 133087	3/11/2021	Paid Amt:	\$40.00	
				E 01	005 810 000 364 000	OPERATION & MAINT - PEST CONTROL		\$50.00	
PO#:		Voucher #:	20529	Invoice	Invoice No: 133057	3/11/2021	Paid Amt:	\$50.00	
				E 01	005 810 000 364 000	OPERATION & MAINT - PEST CONTROL		\$225.00	
PO#:		Voucher #:	20530	Invoice	Invoice No: 133064	3/11/2021	Paid Amt:	\$225.00	
							Check Amount:	\$315.00	
0256	FFM	165874	1842		QUADIENT FINANCE USA, INC		Check		
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS		\$3,000.00	
PO#:		Voucher #:	20542	Invoice	Invoice No: MARCH 2021 INVOICE	3/11/2021	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,000.00	
0256	FFM	165875	1566		RED WING ACE HARDWARE		Check		
				E 01	305 810 000 401 000	OPERATION & MAINT - SUPPLIES		\$12.94	
				E 01	310 810 000 401 000	OPERATION & MAINT - SUPPLIES		\$54.14	
				E 01	120 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$19.98	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$47.57	
				E 01	110 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$3.93	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$26.36	
				E 01	005 865 352 305 000	LTFM - CONSULTANT FEES		\$31.99	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$37.74	
PO#:		Voucher #:	20610	Invoice	Invoice No: MAR. 2021 STATEMENT	3/11/2021	Paid Amt:	\$234.65	
							Check Amount:	\$234.65	
0256	FFM	165876	1574		RED WING SIGNWORX, INC		Check		
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$215.63	
PO#:		Voucher #:	20531	Invoice	Invoice No: 10697	3/11/2021	Paid Amt:	\$215.63	
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL		\$229.74	
PO#:		Voucher #:	20532	Invoice	Invoice No: 10722	3/11/2021	Paid Amt:	\$229.74	
							Check Amount:	\$445.37	
0256	FFM	165877	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$917.39	
PO#:		Voucher #:	20607	Invoice	Invoice No: 761119	3/11/2021	Paid Amt:	\$917.39	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$52.50	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165877	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,663.76	
PO#:		Voucher #:	20608	Invoice	Invoice No: 760398	3/11/2021	Paid Amt:	\$1,716.26	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$30.48	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$1,205.04	
PO#:		Voucher #:	20609	Invoice	Invoice No: 763117	3/11/2021	Paid Amt:	\$1,235.52	
							Check Amount:	\$3,869.17	
0256	FFM	165878	2094		RIDDELL/ALL AMERICAN SPORTS CORP.		Check		
				E 08	310 294 000 430 272	BOYS FOOTBALL - INSTRUCTIONAL SUPPL		\$1,638.87	
PO#:		Voucher #:	20544	Invoice	Invoice No: 951336249	3/11/2021	Paid Amt:	\$1,638.87	
							Check Amount:	\$1,638.87	
0256	FFM	165879	2751		RIVER VALLEY LAWNSCAPE, INC.		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$198.00	
PO#:		Voucher #:	20548	Invoice	Invoice No: 66499	3/11/2021	Paid Amt:	\$198.00	
							Check Amount:	\$198.00	
0256	FFM	165880	1819		RSCHOOL TODAY		Check		
				E 01	005 760 720 405 000	REG TRANSPORTATION - NON INSTR SOFT		\$1,095.00	
PO#:		Voucher #:	20543	Invoice	Invoice No: 58165	3/11/2021	Paid Amt:	\$1,095.00	
							Check Amount:	\$1,095.00	
0256	FFM	165881	1595		RUNNING'S SUPPLY INC		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$22.25	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - SUPPLIES		\$17.39	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - SUPPLIES		\$15.26	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$9.21	
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$14.29	
				E 01	120 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$18.98	
				E 01	125 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$29.99	
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$95.98	
				E 01	110 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$9.26	
PO#:		Voucher #:	20527	Invoice	Invoice No: MAR. 2021 STATEMENT	3/11/2021	Paid Amt:	\$232.61	
							Check Amount:	\$232.61	
0256	FFM	165882	1929		SHRED-N-GO, INC		Check		
				E 01	105 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	110 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	310 810 000 332 000	OPERATION & MAINT - GARBAGE		\$73.29	
				E 01	125 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	
				E 01	543 810 000 332 000	OPERATION & MAINT - GARBAGE		\$43.29	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165882	1929		SHRED-N-GO, INC		Check		
				E 01	305 810 000 332 000	OPERATION & MAINTEN - GARBAGE		\$55.29	
PO#:	Voucher #:	20597	Invoice	Invoice No:	116252	3/11/2021	Paid Amt:	\$301.74	
							Check Amount:	\$301.74	
0256	FFM	165883	4168		TAPPE, COLE		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$125.00	
PO#:	Voucher #:	20599	Invoice	Invoice No:	3/1/2021 B BB	3/11/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	165884	2687		TAUBE, BRIAN		Check		
				E 08	310 294 000 305 271	BOYS BASKETBALL - FEES FOR SERVICES		\$50.00	
PO#:	Voucher #:	20576	Invoice	Invoice No:	3/8/2021 B BB	3/11/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	165885	1836		TEACHERS ON CALL		Check		
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$5,770.82	
				E 01	105 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU		\$152.96	
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$8,259.47	
				E 01	125 240 000 305 000	HEALTH & PHY ED - PURCHASED SERVICE		\$127.00	
				E 01	125 257 000 305 000	STEM - Consult/Fees For Svc		\$254.00	
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed		\$441.87	
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER		\$889.00	
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL		\$1,285.96	
				E 01	305 420 740 307 000	GENERAL SP ED - CONTRACTED SP ED SU		\$152.96	
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI		\$3,883.98	
				E 01	310 212 000 305 000	ART - PURCHASED SERVICES		\$762.00	
				E 01	310 230 000 305 000	FORIEGN LANGUAGE - PURCHASED SERV		\$508.00	
				E 01	310 255 000 305 000	INDUSTRIAL EDUCATI - PURCHASED SERV		\$254.00	
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES		\$1,270.00	
				E 01	310 260 000 305 000	NATURAL SCIENCES - PURCHASED SERVI		\$127.00	
				E 01	310 270 000 305 000	SOCIAL STUDIES - PURCHASED SERVICES		\$254.00	
				E 01	310 311 830 305 545	Consult/Fees For Svc		\$381.00	
				E 04	500 582 337 305 000	PATHWAYS II - Consult/Fees For Svc		\$254.00	
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE		\$3,711.42	
				E 01	120 203 000 305 000	Consult/Fees For Svc		\$3,155.95	
				E 01	135 201 000 305 000	Consult/Fees For Svc		\$2,341.35	
				E 01	125 402 740 307 000	MMMI - CONTRACTED SP ED SUB		\$181.28	
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000		\$762.00	
				E 01	125 203 151 303 000	Fed Sub Award SubCont <\$25000		\$678.30	
PO#:	Voucher #:	20600	Invoice	Invoice No:	122966	3/11/2021	Paid Amt:	\$35,858.32	
							Check Amount:	\$35,858.32	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165886	2012		UNLEASHED CONSULTANTS		Check		
				E 01	005 107 000 305 000	Communications - Consult/Fees For Svc		\$6,000.00	
PO#:	Voucher #:	20551	Invoice		Invoice No: 331	3/11/2021	Paid Amt:	\$6,000.00	
							Check Amount:	\$6,000.00	
0256	FFM	165887	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$537.00	
PO#:	Voucher #:	20563	Invoice		Invoice No: 437350499	3/11/2021	Paid Amt:	\$537.00	
			E 01	005 680 000 370 000	TECH - Op. Rentals & Leases		\$294.00		
PO#:	Voucher #:	20541	Invoice		Invoice No: 437812738	3/11/2021	Paid Amt:	\$294.00	
							Check Amount:	\$831.00	
0256	FFM	165888	1759		WAL-MART BUSINESS		Check		
				E 01	005 720 000 401 000	HEALTH SERVICES - GENERAL SUPPLIES		\$25.46	
				E 04	500 570 321 401 000	KIDS JUNCTION - GENERAL SUPPLIES		\$123.33	
				E 21	543 211 000 401 915	TOWERVIEW - GENERAL SUPPLIES		\$97.06	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$39.20	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$56.34	
				E 21	310 211 000 401 952	RWHS FOOD SHELF - Sup/Mat Non-Instr.		\$105.88	
				E 21	310 211 000 401 952	RWHS FOOD SHELF - Sup/Mat Non-Instr.		\$324.18	
				E 04	500 570 321 430 000	KIDS JUNCTION - INSTRUCTIONAL SUPPLII		\$58.46	
				E 04	500 570 321 430 000	KIDS JUNCTION - INSTRUCTIONAL SUPPLII		\$105.34	
				E 01	310 331 830 490 663	HOME ECONOMICS - FOOD		\$102.16	
PO#:	Voucher #:	20522	Invoice		Invoice No: MAR. 2021 STATEMENT	3/11/2021	Paid Amt:	\$1,037.41	
							Check Amount:	\$1,037.41	
0256	FFM	165889	1839		WILSON OIL		Check		
				E 01	005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$419.95	
PO#:	Voucher #:	20598	Invoice		Invoice No: MAR. 2021 STATEMENT	3/11/2021	Paid Amt:	\$419.95	
							Check Amount:	\$419.95	
0256	FFM	165890	2953		WISCONSIN NORDIC DEVELOPMENT GROUP		Check		
				E 04	500 562 321 820 000	COMM RECREATION - MEMBERSHIP DUES		\$870.00	
PO#:	Voucher #:	20583	Invoice		Invoice No: 0334	3/11/2021	Paid Amt:	\$870.00	
							Check Amount:	\$870.00	
0256	FFM	165891	3194		YOUTH OUTREACH		Check		
				E 22	005 720 000 340 000	CLINIC-PROP INS		\$2,502.67	
				E 22	005 720 000 331 000	CLINIC - ELECTRICITY		\$3,215.50	
PO#:	Voucher #:	20555	Invoice		Invoice No: DISTRICT SHARE 2020	3/11/2021	Paid Amt:	\$5,718.17	
							Check Amount:	\$5,718.17	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	165892	1812		EDUCATION MN RED WING		Check	
				B 01 215 420	EDUCATION MN-RED WING	\$10,646.81		
		PO#:	Voucher #:	20617	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$10,646.81	
							Check Amount: \$10,646.81	
0256	FFM	165893	1815		MN CHILD SUPPORT PAYMENT CTR		Check	
				B 01 215 600	MN CHILD SUPPORT PAYMENT CENTER	\$877.00		
		PO#:	Voucher #:	20625	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$877.00	
							Check Amount: \$877.00	
0256	FFM	165894	1913		NCPERS GOUP LIFE INS.		Check	
				B 01 215 680	MN NCPERS LIFE INS-PERA LIFE	\$353.56		
		PO#:	Voucher #:	20628	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$353.56	
							Check Amount: \$353.56	
0256	FFM	165895	1813		RED WING ED SUPPORT ASSOC		Check	
				B 01 215 430	RED WING ED SUPPORT ASSN	\$1,198.98		
		PO#:	Voucher #:	20631	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$1,198.98	
							Check Amount: \$1,198.98	
0256	FFM	165896	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check	
				B 01 215 300	RED WING PUBLIC SCHOOLS FOUNDATIO	\$242.50		
		PO#:	Voucher #:	20630	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$242.50	
							Check Amount: \$242.50	
0256	FFM	165897	3050		UNITED WAY		Check	
				B 01 215 310	UNITED WAY OF RED WING	\$12.00		
		PO#:	Voucher #:	20634	Invoice Invoice No: S2021170	3/15/2021	Paid Amt: \$12.00	
							Check Amount: \$12.00	
							Report Total:	\$454,469.40