

## 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	167195	4329		AG PARTNERS COOPERATIVE		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$408.02		
PO#:	Voucher #:	23303	Invoice	Invoice No:	166699	8/23/2021	Paid Amt:	\$408.02	
							Check Amount:	\$408.02	
0256	FFM	167196	1946		AMAZON CAPITAL SERVICES		Check		
				E 01 005 640 308 401 000	STAFF DEVELOPMENT-OTHER SALARIES		\$414.40		
PO#:	Voucher #:	23189	Invoice	Invoice No:	1H9Y-W6MF-WLHM	8/23/2021	Paid Amt:	\$414.40	
				E 01 105 203 000 430 000	ELEMENTARY EDUCATI - INSTRUCTIONAL		\$21.56		
PO#:	Voucher #:	23262	Invoice	Invoice No:	1PTL-D4T4-VDV4	8/23/2021	Paid Amt:	\$21.56	
				E 01 543 203 303 430 544	ALC - K-5 TARGETED SVC-INSTRUC SUPPL		\$76.39		
PO#:	Voucher #:	23263	Invoice	Invoice No:	1NCN-YLHJ-1FDL	8/23/2021	Paid Amt:	\$76.39	
				E 01 125 240 000 430 000	HEALTH & PHY ED - INSTRUCTIONAL SUPP		(\$231.24)		
PO#:	Voucher #:	23258	Invoice	Invoice No:	1TPH-J1FX-PWC7	8/23/2021	Paid Amt:	(\$231.24)	
				E 01 005 810 000 401 000	OPERATION & MAINTEN - GENERAL SUPPLIE		\$177.97		
PO#:	Voucher #:	23265	Invoice	Invoice No:	14PG-NVTM-3GWM	8/23/2021	Paid Amt:	\$177.97	
				E 01 543 211 303 430 107	ALC - TOWERVIEW - INSTRUC SUPPLIES		\$9.50		
PO#:	Voucher #:	23285	Invoice	Invoice No:	1LHG-DN16-HH7F	8/23/2021	Paid Amt:	\$9.50	
							Check Amount:	\$468.58	
0256	FFM	167197	4354		AP COMPENSATION CONSULTING, LLC		Check		
				E 02 005 773 701 305 000	DISTRICT WIDE - PURCH SERVICES		\$250.00		
PO#:	Voucher #:	23257	Invoice	Invoice No:	1223	8/23/2021	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0256	FFM	167198	3186		AUSTIN PUBLIC SCHOOLS - ACTIVITIES		Check		
				E 08 310 296 000 369 288	GIRLS SWIMMING - ENTRY FEES		\$125.00		
PO#:	Voucher #:	23300	Invoice	Invoice No:	10/16/21 G SWIM/DIVE	8/23/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0256	FFM	167199	4352		BALL, SARAH		Check		
				E 08 310 296 000 369 277	GIRLS VOLLEYBALL - ENTRY FEES		\$100.00		
PO#:	Voucher #:	23226	Invoice	Invoice No:	VOLLEYBALL REFUND	8/23/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0256	FFM	167200	4355		BBE SCHOOLS #2364		Check		
				E 01 005 810 000 401 000	OPERATION & MAINTEN - GENERAL SUPPLIE		\$2,600.00		
PO#:	Voucher #:	23282	Invoice	Invoice No:	8/12/2021 INVOICE	8/23/2021	Paid Amt:	\$2,600.00	
							Check Amount:	\$2,600.00	
0256	FFM	167201	2127		BIG NINE CONFERENCE		Check		
				E 08 310 292 000 820 299	ATHLETIC ADMIN - DUES & MEMBERSHIPS		\$5,775.00		
PO#:	Voucher #:	23232	Invoice	Invoice No:	2021-2022 DUES	8/23/2021	Paid Amt:	\$5,775.00	
							Check Amount:	\$5,775.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167202	3385		BLOOMINGTON KENNEDY ISD#271		Check
				E 08	310 296 000 369 288	GIRLS SWIMMING - ENTRY FEES	\$120.00
PO#:	Voucher #:	23290	Invoice	Invoice No:	9/11/21 G SWIM/DIVE	8/23/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	167203	3341		BLUE CROSS BLUE SHIELD OF MN		Check
				E 18	200 208 152 220 000	ELC - Health Insurance	\$6,242.52
PO#:	Voucher #:	23212	Invoice	Invoice No:	210802161460	8/23/2021	Paid Amt: \$6,242.52
							Check Amount: \$6,242.52
0256	FFM	167204	2128		BONNIN, COURTNEY		Check
				E 18	200 208 152 311 000	CONSULTING/SERV FEE	\$480.00
PO#:	Voucher #:	23215	Invoice	Invoice No:	100 8/16/2021	8/23/2021	Paid Amt: \$480.00
							Check Amount: \$480.00
0256	FFM	167205	1896		CARDMEMBER SERVICE		Check
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY	\$5,572.66
				E 18	200 208 152 320 000	ELC - Communications Svcs	\$142.82
				E 18	200 208 152 330 000	ELC - Utility Services	\$71.82
				E 18	200 208 152 329 000	ELC - Postage & Express	\$324.00
PO#:	Voucher #:	23211	Invoice	Invoice No:	AUG. 2021 ELC	8/23/2021	Paid Amt: \$6,111.30
							Check Amount: \$6,111.30
0256	FFM	167206	1131		CITY OF RED WING		Check
				E 01	310 810 000 333 000	OPERATION & MAINT - WATER & SEWER	\$140.40
PO#:	Voucher #:	23279	Invoice	Invoice No:	0067120	8/23/2021	Paid Amt: \$140.40
				E 01	310 810 000 332 000	OPERATION & MAINT - GARBAGE	\$145.00
PO#:	Voucher #:	23283	Invoice	Invoice No:	0067135	8/23/2021	Paid Amt: \$145.00
							Check Amount: \$285.40
0256	FFM	167207	1142		CONTINENTAL RESEARCH CORP		Check
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$1,102.78
PO#:	Voucher #:	23266	Invoice	Invoice No:	0028199	8/23/2021	Paid Amt: \$1,102.78
							Check Amount: \$1,102.78
0256	FFM	167208	1991		CUSTOM ALARM		Check
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$204.00
PO#:	Voucher #:	23268	Invoice	Invoice No:	496244	8/23/2021	Paid Amt: \$204.00
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$383.04
PO#:	Voucher #:	23269	Invoice	Invoice No:	496243	8/23/2021	Paid Amt: \$383.04
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$204.00
PO#:	Voucher #:	23270	Invoice	Invoice No:	496239	8/23/2021	Paid Amt: \$204.00
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc	\$249.00
PO#:	Voucher #:	23271	Invoice	Invoice No:	496240	8/23/2021	Paid Amt: \$249.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167208	1991		CUSTOM ALARM		Check		
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$2,874.00	
PO#:		Voucher #:	23272	Invoice	Invoice No: 496238	8/23/2021	Paid Amt:	\$2,874.00	
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$249.00	
PO#:		Voucher #:	23273	Invoice	Invoice No: 496237	8/23/2021	Paid Amt:	\$249.00	
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$774.00	
PO#:		Voucher #:	23274	Invoice	Invoice No: 496236	8/23/2021	Paid Amt:	\$774.00	
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$204.00	
PO#:		Voucher #:	23275	Invoice	Invoice No: 496245	8/23/2021	Paid Amt:	\$204.00	
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc			\$347.83	
PO#:		Voucher #:	23252	Invoice	Invoice No: 496790	8/23/2021	Paid Amt:	\$347.83	
							Check Amount:	\$5,488.87	
0256	FFM	167209	2338		DEMASTER CUSTOM LASER		Check		
				E 18 200 208 152 430 000	ELC - INSTRUCT SUPPLY			\$325.00	
PO#:		Voucher #:	23214	Invoice	Invoice No: 21-2070	8/23/2021	Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
0256	FFM	167210	4357		FARIBAULT HIGH SCHOOL		Check		
				E 08 310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES			\$100.00	
PO#:		Voucher #:	23287	Invoice	Invoice No: 9/10/21 BOYS CC	8/23/2021	Paid Amt:	\$100.00	
				E 08 310 296 000 369 279	GIRLS CROSS COUNTRY - ENTRY FEES			\$100.00	
PO#:		Voucher #:	23288	Invoice	Invoice No: 9/10/21 GIRLS CC	8/23/2021	Paid Amt:	\$100.00	
							Check Amount:	\$200.00	
0256	FFM	167211	1231		FASTENAL		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$1.32	
PO#:		Voucher #:	23256	Invoice	Invoice No: MNRED158154	8/23/2021	Paid Amt:	\$1.32	
							Check Amount:	\$1.32	
0256	FFM	167212	1849		FORUM COMMUNICATION COMPANY		Check		
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING			\$124.20	
PO#:		Voucher #:	23236	Invoice	Invoice No: CL01775531	8/23/2021	Paid Amt:	\$124.20	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING			\$69.00	
PO#:		Voucher #:	23237	Invoice	Invoice No: CL01775532	8/23/2021	Paid Amt:	\$69.00	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING			\$55.20	
PO#:		Voucher #:	23238	Invoice	Invoice No: CL01775533	8/23/2021	Paid Amt:	\$55.20	
				E 01 005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING			\$69.00	
PO#:		Voucher #:	23239	Invoice	Invoice No: CL01775291	8/23/2021	Paid Amt:	\$69.00	
							Check Amount:	\$317.40	
0256	FFM	167213	1920		GOODHUE CO ED DIST #6051-61		Check		
				E 01 005 110 000 305 394	Consult/Fees For Svc - GCED			\$10,487.15	

**Red Wing Public Schools ISD 256**

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0256	FFM	167213	1920		GOODHUE CO ED DIST #6051-61		Check
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD	\$2,934.33
				E 01	005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD	\$591.92
				E 01	310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D	\$8,377.00
				E 01	310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,591.50
				E 01	200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISI	\$29,031.49
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$8,172.26
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$26,925.26
				E 01	100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$8,052.58
				E 01	200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$21,351.41
				E 01	200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$5,664.25
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$9,762.92
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,210.42
				E 01	200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	\$367.92
				E 01	200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT.	\$131.25
				E 01	110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROM	\$5,097.50
				E 01	110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$1,919.25
				E 01	110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$68.67
				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	\$1,067.00
				E 01	105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$181.17
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$432.58
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$128.42
				E 01	105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,066.92
				E 01	105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	\$181.17
				E 01	105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICES	\$70.83
				E 01	005 610 000 394 000	To Non-Ed Agency	\$2,496.33
				E 01	005 865 000 390 394	Pymt To Mn District	\$3,323.39
				E 01	005 850 000 390 394	GCED - Pymt To Mn District	\$26,835.42
PO#:		Voucher #:	23242	Invoice	Invoice No: 3494	8/23/2021	Paid Amt: \$178,528.64
							Check Amount: \$178,528.64

0256	FFM	167214	1298		HIAWATHA BROADBAND COMM		Check
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$1,200.00
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS	\$90.00
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$772.10
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION	\$59.06
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$92.35
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$44.45
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$15.46

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167214	1298		HIAWATHA BROADBAND COMM		Check
				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		\$2.88
				E 01 005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$5.31
				E 04 500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION		\$36.84
				E 01 005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		\$213.63
				E 01 005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$363.42
				E 22 005 720 000 320 000	CLINIC - COMMUNICATIONS		\$71.93
				E 01 005 810 000 320 394	RBEC - COMMUNICATION SERV		\$37.87
				E 01 005 810 000 320 000	OPERATION & MAINT - COMMUNICATION		(\$0.03)
PO#:		Voucher #:	23307	Invoice	Invoice No: AUG. 2021 STATEMENT	8/23/2021	Paid Amt: \$3,005.60
							Check Amount: \$3,005.60
0256	FFM	167215	1302		HILLYARD/HUTCHINSON		Check
				E 01 125 810 000 401 000	HIL20904 BOOT STRIPPING KIT XL (11-14) YI		\$43.80
PO#: 2939		Voucher #:	23192	Invoice	Invoice No: 604426688	8/23/2021	Paid Amt: \$43.80
				E 01 310 810 000 401 000	HIL0053407 EXPLORER		\$759.66
				E 01 310 810 000 401 000	MIN70071159324 PAD 20 IN SURFACE PREF		\$490.00
PO#: 2984		Voucher #:	23208	Invoice	Invoice No: 604426689	8/23/2021	Paid Amt: \$1,249.66
				E 01 125 810 000 401 000	HIL20904 BOOT STRIPPING KIT XL (11-14) Y		\$79.64
PO#: 2967		Voucher #:	23209	Invoice	Invoice No: 604426687	8/23/2021	Paid Amt: \$79.64
				E 01 105 810 000 401 000	HIL20903 BOOT STRIPPING KIT LARGE (9.5		\$79.64
PO#: 2966		Voucher #:	23210	Invoice	Invoice No: 604426686	8/23/2021	Paid Amt: \$79.64
							Check Amount: \$1,452.74
0256	FFM	167216	4361		HOUSE FORD CHRYSLER DODGE JEEP RAM		Check
				E 01 005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS		\$1,111.36
PO#:		Voucher #:	23302	Invoice	Invoice No: 336050	8/23/2021	Paid Amt: \$1,111.36
							Check Amount: \$1,111.36
0256	FFM	167217	1921		JOHN DEERE FINANCIAL		Check
				E 01 005 810 000 321 310	OUTDOORS - MAINT AGREEMENTS		\$18.05
PO#:		Voucher #:	23253	Invoice	Invoice No: P77244	8/23/2021	Paid Amt: \$18.05
							Check Amount: \$18.05
0256	FFM	167218	3023		KASSON-MANTORVILLE SCHOOL ISD # 204		Check
				E 08 310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES		\$125.00
PO#:		Voucher #:	23298	Invoice	Invoice No: 10/12/21 BOYS CC	8/23/2021	Paid Amt: \$125.00
				E 08 310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES		\$150.00
PO#:		Voucher #:	23299	Invoice	Invoice No: 10/12/21 GIRLS CC	8/23/2021	Paid Amt: \$150.00
							Check Amount: \$275.00

**Red Wing Public Schools ISD 256**

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167219	2236		LAKE CITY ISD#813		Check		
				E 08 310 294 000 369 273	BOYS SOCCER - ENTRY FEES			\$250.00	
PO#:		Voucher #:	23293	Invoice	Invoice No: 9/18/21 BOYS SOCCER	8/23/2021	Paid Amt:	\$250.00	
				E 08 310 296 000 369 273	GIRLS SOCCER - ENTRY FEES			\$250.00	
PO#:		Voucher #:	23289	Invoice	Invoice No: 9/11/21 GIRLS SOCCER	8/23/2021	Paid Amt:	\$250.00	
							Check Amount:	\$500.00	
0256	FFM	167220	1969		LEXVOLD, BRENTON		Check		
				R 02 005 770 709 606 000	SUMMER FOOD SERVICE - ADULT SALES			\$200.00	
PO#:		Voucher #:	23259	Invoice	Invoice No: 8/18/21 HS PETTY CAS	8/23/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0256	FFM	167221	1924		LUHMAN'S CONSTRUCTION CO		Check		
				E 01 005 850 302 530 000	facilities-equipment			\$5,283.20	
PO#:		Voucher #:	23278	Invoice	Invoice No: 17450	8/23/2021	Paid Amt:	\$5,283.20	
							Check Amount:	\$5,283.20	
0256	FFM	167222	4360		MAHTOMEDI HIGH SCHOOL #832		Check		
				E 08 310 296 000 369 277	GIRLS VOLLEYBALL - ENTRY FEES			\$150.00	
PO#:		Voucher #:	23297	Invoice	Invoice No: 10/9/21 G VOLLEYBALL	8/23/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0256	FFM	167223	1412		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC		Check		
				E 04 703 590 351 460 000	History Teacher Digital Bundle 9780076948963			\$83.61	
PO#: 2977		Voucher #:	23231	Invoice	Invoice No: 118405230001	8/23/2021	Paid Amt:	\$83.61	
							Check Amount:	\$83.61	
0256	FFM	167224	4161		MN DEPT. OF HEALTH		Check		
				E 02 005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME			\$35.00	
PO#:		Voucher #:	23225	Invoice	Invoice No: MN CFM RENEW B. SMIT	8/23/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0256	FFM	167225	1449		MULCAHY COMPANY		Check		
				E 01 005 865 380 350 000	BLADDER TANK B&G B7500 ASME Bladder T			\$33,598.00	
PO#: 2822		Voucher #:	23260	Invoice	Invoice No: PS-INV131179	8/23/2021	Paid Amt:	\$33,598.00	
							Check Amount:	\$33,598.00	
0256	FFM	167226	2238		MVP LOGISTICS LLC		Check		
				E 01 100 220 302 460 000	ENGLISH - TEXTBOOKS			\$308.05	
PO#:		Voucher #:	23234	Invoice	Invoice No: 755500180	8/23/2021	Paid Amt:	\$308.05	
				E 01 100 220 302 460 000	ENGLISH - TEXTBOOKS			\$260.00	
PO#:		Voucher #:	23235	Invoice	Invoice No: 755499792	8/23/2021	Paid Amt:	\$260.00	
							Check Amount:	\$568.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167227	2198		<b>NEW PRAGUE HIGH SCHOOL</b>		Check
				E 08	310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES	\$100.00
PO#:	Voucher #:	23296	Invoice	Invoice No:	9/28/21 BOYS CC	8/23/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0256	FFM	167228	3937		<b>OLIVER PACKAGING &amp; EQUIPMENT CO.</b>		Check
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$1,744.48
PO#:	Voucher #:	23185	Invoice	Invoice No:	124120	8/23/2021	Paid Amt: \$1,744.48
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$1,796.40
PO#:	Voucher #:	23233	Invoice	Invoice No:	128819	8/23/2021	Paid Amt: \$1,796.40
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$2,590.42
PO#:	Voucher #:	23227	Invoice	Invoice No:	131564	8/23/2021	Paid Amt: \$2,590.42
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$3,065.26
PO#:	Voucher #:	23228	Invoice	Invoice No:	131603	8/23/2021	Paid Amt: \$3,065.26
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$2,405.39
PO#:	Voucher #:	23229	Invoice	Invoice No:	131602	8/23/2021	Paid Amt: \$2,405.39
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES	\$1,480.24
PO#:	Voucher #:	23230	Invoice	Invoice No:	131601	8/23/2021	Paid Amt: \$1,480.24
							Check Amount: \$13,082.19
0256	FFM	167229	4176		<b>O'ROURKE MEDIA GROUP</b>		Check
				E 01	005 010 000 380 000	BOARD OF EDUCATION - ADVERTISING	\$350.00
PO#:	Voucher #:	23241	Invoice	Invoice No:	313760DM	8/23/2021	Paid Amt: \$350.00
							Check Amount: \$350.00
0256	FFM	167230	1926		<b>PESTOP INC</b>		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$40.00
PO#:	Voucher #:	23190	Invoice	Invoice No:	133915	8/23/2021	Paid Amt: \$40.00
				E 18	200 208 152 330 000	ELC - Utility Services	\$40.00
PO#:	Voucher #:	23191	Invoice	Invoice No:	135274	8/23/2021	Paid Amt: \$40.00
							Check Amount: \$80.00
0256	FFM	167231	4351		<b>QUAVERED, INC</b>		Check
				E 01	005 610 000 430 000	CURRICULUM - GENERAL SUPPLIES	\$33,320.00
PO#:	Voucher #:	23217	Invoice	Invoice No:	32470-1	8/23/2021	Paid Amt: \$33,320.00
							Check Amount: \$33,320.00
0256	FFM	167232	1566		<b>RED WING ACE HARDWARE</b>		Check
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$7.96
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES	\$288.45
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$35.97
				E 04	500 560 000 401 310	PRAIRIE ISLAND ARENA - GENERAL SUPPL	\$54.95

## 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	167232	1566		RED WING ACE HARDWARE		Check		
				E 01	125 810 000 401 000	OPERATION & MAINTNE - GENERAL SUPPLIE		\$234.39	
PO#:	Voucher #:	23306	Invoice	Invoice No:	AUG. 2021 STATEMENT	8/23/2021	Paid Amt:	\$621.72	
							Check Amount:	\$621.72	
0256	FFM	167233	2141		RED WING POST MASTER		Check		
				E 04	500 505 321 380 050	GENERAL COMMUNITY - ADVERTISING		\$800.00	
PO#:	Voucher #:	23320	Invoice	Invoice No:	AUG. 2021 BULK MAIL	8/23/2021	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
0256	FFM	167234	1576		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$309.25	
PO#:	Voucher #:	23248	Invoice	Invoice No:	878843	8/23/2021	Paid Amt:	\$309.25	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$516.55	
PO#:	Voucher #:	23249	Invoice	Invoice No:	869479	8/23/2021	Paid Amt:	\$516.55	
				E 02	005 772 707 401 000	RWHS ALA CARTE - GENERAL SUPPLIES		\$23.88	
PO#:	Voucher #:	23219	Invoice	Invoice No:	877521	8/23/2021	Paid Amt:	\$23.88	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$941.59	
PO#:	Voucher #:	23220	Invoice	Invoice No:	876318	8/23/2021	Paid Amt:	\$941.59	
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE		\$2,001.70	
PO#:	Voucher #:	23221	Invoice	Invoice No:	878833	8/23/2021	Paid Amt:	\$2,001.70	
				E 02	005 773 701 444 000	DISTRICT FOOD SERVICES - UNIFORMS		\$16.50	
PO#:	Voucher #:	23222	Invoice	Invoice No:	878835	8/23/2021	Paid Amt:	\$16.50	
							Check Amount:	\$3,809.47	
0256	FFM	167235	4356		ROCHESTER CENTURY HIGH SCHOOL		Check		
				E 08	310 296 000 369 277	GIRLS VOLLEYBALL - ENTRY FEES		\$400.00	
PO#:	Voucher #:	23286	Invoice	Invoice No:	9/4/21 VOLLEYBALL	8/23/2021	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0256	FFM	167236	4358		ROCHESTER MAYO HS #535		Check		
				E 08	310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES		\$125.00	
PO#:	Voucher #:	23291	Invoice	Invoice No:	9/16/21 BOYS CC	8/23/2021	Paid Amt:	\$125.00	
				E 08	310 294 000 369 279	BOYS CROSS COUNTRY - ENTRY FEES		\$125.00	
PO#:	Voucher #:	23292	Invoice	Invoice No:	9/16/21 GIRLS CC	8/23/2021	Paid Amt:	\$125.00	
							Check Amount:	\$250.00	
0256	FFM	167237	1819		RSCHOOL TODAY		Check		
				E 08	310 292 000 305 299	ATHLETIC ADMIN - PURCHASED SERVICE		\$650.00	
PO#:	Voucher #:	23251	Invoice	Invoice No:	61699	8/23/2021	Paid Amt:	\$650.00	
							Check Amount:	\$650.00	

## 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	167238	1597		RYAN MECHANICAL, INC		Check		
				E 02	005 770 701 350 000	Repair & Maint Svc		\$255.00	
PO#:	Voucher #:	23250	Invoice	Invoice No:	20-2458	8/23/2021	Paid Amt:	\$255.00	
			E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$2,627.50		
PO#:	Voucher #:	23243	Invoice	Invoice No:	20-2120	8/23/2021	Paid Amt:	\$2,627.50	
			E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$2,108.00		
PO#:	Voucher #:	23244	Invoice	Invoice No:	20-2052	8/23/2021	Paid Amt:	\$2,108.00	
			E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$4,289.00		
PO#:	Voucher #:	23245	Invoice	Invoice No:	20-1950	8/23/2021	Paid Amt:	\$4,289.00	
							Check Amount:	\$9,279.50	
0256	FFM	167239	1601		SADDLEBACK EDUCATIONAL		Check		
				E 01	310 420 000 430 901	See attached quote		\$1,762.43	
PO#: 2978	Voucher #:	23224	Invoice	Invoice No:	685849	8/23/2021	Paid Amt:	\$1,762.43	
							Check Amount:	\$1,762.43	
0256	FFM	167240	4045		SCHOOL SPECIALTY, LLC		Check		
				E 01	100 212 000 430 901	245779 PASTELS CRAYOLA OIL LARGE SIZE		\$3,291.50	
PO#: 2521	Voucher #:	23308	Invoice	Invoice No:	208128036152	8/23/2021	Paid Amt:	\$3,291.50	
			E 01	120 203 000 430 000	247933 PASTEL OIL CRAY-PAS JUNIOR ARTI		\$50.76		
PO#: 2930	Voucher #:	23186	Invoice	Invoice No:	208128254800	8/23/2021	Paid Amt:	\$50.76	
			E 01	120 203 000 430 000	247933 PASTEL OIL CRAY-PAS JUNIOR ARTI		\$50.76		
PO#: 2931	Voucher #:	23187	Invoice	Invoice No:	208128254799	8/23/2021	Paid Amt:	\$50.76	
			E 01	120 203 000 430 000	247933 PASTEL OIL CRAY-PAS JUNIOR ARTI		\$50.76		
PO#: 2932	Voucher #:	23188	Invoice	Invoice No:	208128254801	8/23/2021	Paid Amt:	\$50.76	
							Check Amount:	\$3,443.78	
0256	FFM	167241	1639		SHERWIN-WILLIAMS		Check		
				E 01	005 865 379 350 000	LTFM - INTERIOR SURF - Repair & Maint Svc		\$87.21	
PO#:	Voucher #:	23267	Invoice	Invoice No:	6810-7	8/23/2021	Paid Amt:	\$87.21	
			E 01	005 865 379 350 000	LTFM - INTERIOR SURF - Repair & Maint Svc		\$183.04		
PO#:	Voucher #:	23284	Invoice	Invoice No:	6876-8	8/23/2021	Paid Amt:	\$183.04	
							Check Amount:	\$270.25	
0256	FFM	167242	3386		TARTAN SENIOR HIGH SCHOOL ISD#622		Check		
				E 08	310 296 000 369 288	GIRLS SWIMMING - ENTRY FEES		\$145.00	
PO#:	Voucher #:	23295	Invoice	Invoice No:	9/25/21 G SWIM/DIVE	8/23/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0256	FFM	167243	1692		TEC INDUSTRIAL		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$40.81	
PO#:	Voucher #:	23254	Invoice	Invoice No:	IO392929	8/23/2021	Paid Amt:	\$40.81	
							Check Amount:	\$40.81	

## Red Wing Public Schools ISD 256

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167244	1710		TIERNEY BROTHERS, INC		Check		
				E 01	005 680 155 406 000	Google GSEFFE -Full - Renewal (Yearly)		\$7,567.00	
				E 01	005 680 155 406 000	Free student licenses are offered at a faculty/sta		\$0.00	
	PO#: 2981	Voucher #:	23281	Invoice	Invoice No: 585646-1	8/23/2021	Paid Amt:	\$7,567.00	
							Check Amount:	\$7,567.00	
0256	FFM	167245	1723		TRANE		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$321.28	
	PO#:	Voucher #:	23280	Invoice	Invoice No: 311880640	8/23/2021	Paid Amt:	\$321.28	
							Check Amount:	\$321.28	
0256	FFM	167246	2370		TRIMARK		Check		
				E 02	005 770 701 530 000	CONVECTION OVEN, GAS Vulcan Model No.		\$11,832.00	
				E 02	005 770 701 530 000	NOTE: Item qualifies for a no charge equipment		\$0.00	
				E 02	005 770 701 530 000	1 Year limited parts & labor warranty, standard		\$0.00	
				E 02	005 770 701 530 000	K-12 School Nutrition extended warranty extends		\$0.00	
				E 02	005 770 701 530 000	Natural gas (specify elevation if over 2,000 ft.)		\$0.00	
				E 02	005 770 701 530 000	(2) 120v/60/1-ph, 15.4 amps total, (2) cords with		\$0.00	
				E 02	005 770 701 530 000	Gas manifold piping included with stacking kit to		\$0.00	
				E 02	005 770 701 530 000	Dormont 1675KIT48 Dormont Blue Hose Movea		\$326.40	
				E 02	005 770 701 530 000	Casters, set of (4) in lieu of standard legs		\$0.00	
	PO#: 2740	Voucher #:	23304	Invoice	Invoice No: 9B521S	8/23/2021	Paid Amt:	\$12,158.40	
				E 02	005 770 701 530 000	CONVECTION OVEN, GAS Vulcan Model No.		\$11,832.00	
				E 02	005 770 701 530 000	NOTE: Item qualifies for a no charge equipment		\$0.00	
				E 02	005 770 701 530 000	1 Year limited parts & labor warranty, standard		\$0.00	
				E 02	005 770 701 530 000	K-12 School Nutrition extended warranty extends		\$0.00	
				E 02	005 770 701 530 000	Natural gas (specify elevation if over 2,000 ft.)		\$0.00	
				E 02	005 770 701 530 000	(2) 120v/60/1-ph, 15.4 amps total, (2) cords with		\$0.00	
				E 02	005 770 701 530 000	Gas manifold piping included with stacking kit to		\$0.00	
				E 02	005 770 701 530 000	Dormont 1675KIT48 Dormont Blue Hose Movea		\$326.40	
				E 02	005 770 701 530 000	Casters, set of (4) in lieu of standard legs		\$0.00	
	PO#: 2738	Voucher #:	23305	Invoice	Invoice No: 9B521Q	8/23/2021	Paid Amt:	\$12,158.40	
							Check Amount:	\$24,316.80	
0256	FFM	167247	1733		TRUGREEN		Check		
				E 01	005 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$4,072.00	
	PO#:	Voucher #:	23276	Invoice	Invoice No: 144291942	8/23/2021	Paid Amt:	\$4,072.00	
							Check Amount:	\$4,072.00	

**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	167248	1737		TWIN CITY HARDWARE		Check
				E 01	005 715 342 465 000	SECURITY - Non-Instr Tech Devices	\$169.07
PO#:	Voucher #:	23264	Invoice	Invoice No:	PSI2061010	8/23/2021	Paid Amt: \$169.07
							Check Amount: \$169.07
0256	FFM	167249	1744		US GAMES		Check
				E 01	005 610 000 430 000	CURRICULUM - GENERAL SUPPLIES	\$3,477.72
PO#:	Voucher #:	23218	Invoice	Invoice No:	913255921	8/23/2021	Paid Amt: \$3,477.72
							Check Amount: \$3,477.72
0256	FFM	167250	2004		USABLE LIFE		Check
				E 18	200 208 152 220 000	ELC - Health Insurance	\$91.00
PO#:	Voucher #:	23261	Invoice	Invoice No:	SEPT 2021 ELC	8/23/2021	Paid Amt: \$91.00
							Check Amount: \$91.00
0256	FFM	167251	1751		VIKING ELECTRIC SUPPLY, INC		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$47.28
PO#:	Voucher #:	23247	Invoice	Invoice No:	S004985741.001	8/23/2021	Paid Amt: \$47.28
							Check Amount: \$47.28
0256	FFM	167252	4037		WERNER ELECTRIC		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$107.73
PO#:	Voucher #:	23246	Invoice	Invoice No:	S010547511.001	8/23/2021	Paid Amt: \$107.73
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$71.42
PO#:	Voucher #:	23255	Invoice	Invoice No:	S010547255.001	8/23/2021	Paid Amt: \$71.42
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$68.73
PO#:	Voucher #:	23277	Invoice	Invoice No:	S010543072.001	8/23/2021	Paid Amt: \$68.73
							Check Amount: \$247.88
0256	FFM	167253	4359		WHITE BEAR LAKE AREA HS #624		Check
				E 08	310 296 000 369 277	GIRLS VOLLEYBALL - ENTRY FEES	\$225.00
PO#:	Voucher #:	23294	Invoice	Invoice No:	9/18/21 G VOLLEYBALL	8/23/2021	Paid Amt: \$225.00
							Check Amount: \$225.00
0256	FFM	167254	1779		WINSOR LEARNING		Check
				E 01	105 407 740 433 000	110-1600 Sondag System LPL-Let's Play Learn	\$3,285.00
				E 01	105 407 740 433 000	Sondag System 1-Sondag System 1 Dual Delive	\$8,370.00
				E 01	105 407 740 433 000	Shipping	\$985.50
PO#: 2982	Voucher #:	23223	Invoice	Invoice No:	INV9307	8/23/2021	Paid Amt: \$12,640.50
							Check Amount: \$12,640.50
0256	FFM	167255	1945		XCEL ENERGY		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$26.85
PO#:	Voucher #:	23213	Invoice	Invoice No:	742883401	8/23/2021	Paid Amt: \$26.85
							Check Amount: \$26.85

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	167256	4366		AEM WORKFORCE SOLUTIONS LLC		Check
				E 01 005 160 000 305 000	PERSONNEL -Consult/Fees For Svc	\$11,750.00	
PO#:	Voucher #:	23411	Invoice	Invoice No:	447381	8/26/2021	Paid Amt: \$11,750.00
							Check Amount: \$11,750.00
0256	FFM	167257	4329		AG PARTNERS COOPERATIVE		Check
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$584.53	
PO#:	Voucher #:	23384	Invoice	Invoice No:	166905	8/26/2021	Paid Amt: \$584.53
							Check Amount: \$584.53
0256	FFM	167258	1946		AMAZON CAPITAL SERVICES		Check
				E 02 005 773 701 555 000	DISTRICTWI FOOD SERVICE - TECH EQUIP	\$57.76	
PO#:	Voucher #:	23395	Invoice	Invoice No:	14GH-H7ML-WCX4	8/26/2021	Paid Amt: \$57.76
				E 01 005 010 000 401 000	BOARD OF EDUCATION - GEN SUPPLIES	\$38.68	
PO#:	Voucher #:	23363	Invoice	Invoice No:	1KG4-3QM1-J996	8/26/2021	Paid Amt: \$38.68
				E 01 005 610 000 401 000	CURRICULUM - GENERAL SUPPLIES	\$124.90	
PO#:	Voucher #:	23389	Invoice	Invoice No:	1G6T-9H74-WMCJ	8/26/2021	Paid Amt: \$124.90
							Check Amount: \$221.34
0256	FFM	167259	1054		ARROW BUILDING CENTER		Check
				E 01 105 810 000 401 000	SO8220 22521 USG RADAR WHITE 2'X'	\$263.12	
				E 01 105 810 000 401 000	SOFT SPO FREIGHT	\$50.25	
				E 01 105 810 000 401 000	WHIT CEILING TILE	\$0.00	
PO#: 2985	Voucher #:	23394	Invoice	Invoice No:	5469827	8/26/2021	Paid Amt: \$313.37
							Check Amount: \$313.37
0256	FFM	167260	4169		BLUE CROSS AND BLUE SHIELD OF MINNESOTA AND BLUE PLUS		Check
				B 01 215 910	HEALTH INSURANCE	\$2,700.00	
PO#:	Voucher #:	23402	Invoice	Invoice No:	210802234260072	8/26/2021	Paid Amt: \$2,700.00
							Check Amount: \$2,700.00
0256	FFM	167261	3341		BLUE CROSS BLUE SHIELD OF MN		Check
				B 01 215 910	HEALTH INSURANCE	\$2,595.00	
PO#:	Voucher #:	23404	Invoice	Invoice No:	210802157889	8/26/2021	Paid Amt: \$2,595.00
							Check Amount: \$2,595.00
0256	FFM	167262	1100		BRYAN ROCK PRODUCTS		Check
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$2,743.86	
PO#:	Voucher #:	23387	Invoice	Invoice No:	49309	8/26/2021	Paid Amt: \$2,743.86
							Check Amount: \$2,743.86
0256	FFM	167263	3304		CST MN - BIN# 170065		Check
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION	\$9,255.70	
PO#:	Voucher #:	23351	Invoice	Invoice No:	2804	8/26/2021	Paid Amt: \$9,255.70

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167263	3304		CST MN - BIN# 170065		Check		
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$12,080.38	
PO#:		Voucher #:	23353	Invoice	Invoice No: 2954	8/26/2021	Paid Amt:	\$12,080.38	
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$7,508.37	
PO#:		Voucher #:	23354	Invoice	Invoice No: 3006	8/26/2021	Paid Amt:	\$7,508.37	
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$5,594.47	
PO#:		Voucher #:	23355	Invoice	Invoice No: 3071	8/26/2021	Paid Amt:	\$5,594.47	
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$12,680.06	
PO#:		Voucher #:	23356	Invoice	Invoice No: 3121	8/26/2021	Paid Amt:	\$12,680.06	
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$1,026.65	
PO#:		Voucher #:	23357	Invoice	Invoice No: 3170	8/26/2021	Paid Amt:	\$1,026.65	
				E 01 005 760 728 361 000	SPECIAL NEEDS-TRANSPORTATION			\$1,182.83	
PO#:		Voucher #:	23358	Invoice	Invoice No: 2897	8/26/2021	Paid Amt:	\$1,182.83	
							Check Amount:	\$49,328.46	
0256	FFM	167264	4364		DAKOTA STREET DESIGN		Check		
				E 04 500 520 322 380 000	ADULT BASIC & CONT - ADVERTISING			\$14.00	
				E 04 500 505 321 380 302	YOUTH PROGRAMS - ADVERTISING			\$264.00	
				E 04 500 505 321 380 303	ADULT PROGRAMS - ADVERTISING			\$528.00	
				E 04 500 505 321 380 304	SENIOR PROGRAMS - ADVERTISING			\$185.00	
				E 04 500 248 321 380 000	DR ED CLASSROOM - ADVERTISING			\$53.00	
				E 04 500 562 321 380 216	Park Naturalist - ADVERTISING			\$66.00	
				E 04 500 562 321 380 000	COMM RECREATION - ADVERTISING			\$317.25	
				E 04 500 510 326 380 000	ADULT DISABILITIES - ADVERTISING			\$11.00	
				E 04 500 570 321 380 000	KIDS JUNCTION - ADVERTISING			\$53.00	
				E 04 500 561 321 380 000	TBMS POOL - ADVERTISING			\$53.00	
PO#:		Voucher #:	23383	Invoice	Invoice No: INV-000266	8/26/2021	Paid Amt:	\$1,544.25	
							Check Amount:	\$1,544.25	
0256	FFM	167265	4365		DOHRN EQUIPMENT REPAIR, LLC		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN			\$1,025.59	
PO#:		Voucher #:	23385	Invoice	Invoice No: 1394	8/26/2021	Paid Amt:	\$1,025.59	
				E 01 005 810 000 350 310	OUTDOORS - MAINT AGREEMENTS			\$148.03	
PO#:		Voucher #:	23386	Invoice	Invoice No: 1395	8/26/2021	Paid Amt:	\$148.03	
							Check Amount:	\$1,173.62	
0256	FFM	167266	4337		EMC INSURANCE COMPANIES		Check		
				E 01 005 940 000 340 000	PROPERTY & OTHER I - PROPERTY INSUR/			\$12,906.28	
				E 01 005 760 720 340 000	TRANSPORTATION-AUTO INS			\$678.55	
PO#:		Voucher #:	23417	Invoice	Invoice No: C-17231021	8/26/2021	Paid Amt:	\$13,584.83	
							Check Amount:	\$13,584.83	

## 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	167267	2293		FAB 1 WELDING, LLC		Check		
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$127.50			
PO#:		Voucher #:	23359	Invoice	Invoice No: 2789	8/26/2021	Paid Amt:	\$127.50	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$325.00			
PO#:		Voucher #:	23360	Invoice	Invoice No: 2740	8/26/2021	Paid Amt:	\$325.00	
				E 01 005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$50.00			
PO#:		Voucher #:	23361	Invoice	Invoice No: 2802	8/26/2021	Paid Amt:	\$50.00	
							Check Amount:	\$502.50	
0256	FFM	167268	1950		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS		Check		
				E 04 500 560 000 450 310	PRAIRIE ISLAND ARENA - RESALE	\$169.04			
PO#:		Voucher #:	23381	Invoice	Invoice No: 2114:018065	8/26/2021	Paid Amt:	\$169.04	
							Check Amount:	\$169.04	
0256	FFM	167269	1834		FIRST STUDENT, INC.		Check		
				E 08 310 294 733 361 281	BOYS GOLF - TRANSPORTATION	\$2,895.44			
				E 08 310 294 733 361 276	BOYS TRACK - TRANSPORTATION	\$1,508.29			
				E 08 310 296 733 361 276	GIRLS TRACK - TRANSPORTATION	\$1,213.94			
				E 08 310 296 733 361 287	GIRLS SOFTBALL - TRANSPORTATION	\$1,347.19			
				E 08 310 296 733 361 281	GIRLS GOLF - TRANSPORTATION	\$2,376.87			
				E 08 310 294 733 361 280	BOYS TENNIS - TRANSPORTATION	\$857.58			
				E 08 310 294 733 361 278	BOYS BASEBALL - TRANSPORTATION	\$2,824.10			
				E 01 005 690 733 888 000	INSTRUCT SUPPORT - FIELD TRIPS	\$91.14			
				E 01 005 690 733 888 000	INSTRUCT SUPPORT - FIELD TRIPS	\$165.45			
PO#:		Voucher #:	23342	Invoice	Invoice No: 188084	8/26/2021	Paid Amt:	\$13,280.00	
				E 01 005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC	\$7,044.60			
				E 01 005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF	\$2,817.84			
PO#:		Voucher #:	23345	Invoice	Invoice No: 11732064	8/26/2021	Paid Amt:	\$9,862.44	
				E 01 005 760 720 361 000	REG TRANSPORTATION - TRANSPORTATIC	\$178,844.65			
				E 01 005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF	\$98,170.93			
				E 01 005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc	\$24,809.67			
PO#:		Voucher #:	23346	Invoice	Invoice No: 11732058	8/26/2021	Paid Amt:	\$301,825.25	
				E 01 005 760 733 361 000	PUPIL TRANSPORTATI - CONTRACTED TRA	\$1,906.08			
PO#:		Voucher #:	23347	Invoice	Invoice No: 11732065	8/26/2021	Paid Amt:	\$1,906.08	
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED	\$266.10			
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst	\$266.10			
PO#:		Voucher #:	23367	Invoice	Invoice No: 194825	8/26/2021	Paid Amt:	\$532.20	
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED	\$270.28			
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst	\$270.28			
PO#:		Voucher #:	23368	Invoice	Invoice No: 194699	8/26/2021	Paid Amt:	\$540.56	
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED	\$332.13			

## 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	167269	1834		FIRST STUDENT, INC.		Check
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$332.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>23369</b>	Invoice	<b>Invoice No: 194752</b>		<b>8/26/2021</b>	<b>Paid Amt: \$664.26</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$259.14
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$259.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>23370</b>	Invoice	<b>Invoice No: 194624</b>		<b>8/26/2021</b>	<b>Paid Amt: \$518.28</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$102.55
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$105.54
<b>PO#:</b>	<b>Voucher #:</b>	<b>23371</b>	Invoice	<b>Invoice No: 194539</b>		<b>8/26/2021</b>	<b>Paid Amt: \$208.09</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$79.42
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$79.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>23372</b>	Invoice	<b>Invoice No: 194255</b>		<b>8/26/2021</b>	<b>Paid Amt: \$158.84</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$72.45
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$72.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>23373</b>	Invoice	<b>Invoice No: 194275</b>		<b>8/26/2021</b>	<b>Paid Amt: \$144.91</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$189.20
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$189.21
<b>PO#:</b>	<b>Voucher #:</b>	<b>23374</b>	Invoice	<b>Invoice No: 194316</b>		<b>8/26/2021</b>	<b>Paid Amt: \$378.41</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$200.63
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$200.63
<b>PO#:</b>	<b>Voucher #:</b>	<b>23375</b>	Invoice	<b>Invoice No: 194257</b>		<b>8/26/2021</b>	<b>Paid Amt: \$401.26</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$181.67
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$181.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>23376</b>	Invoice	<b>Invoice No: 194479</b>		<b>8/26/2021</b>	<b>Paid Amt: \$363.33</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$100.32
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$100.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>23377</b>	Invoice	<b>Invoice No: 194110</b>		<b>8/26/2021</b>	<b>Paid Amt: \$200.63</b>
				E 04 500 570 321 431 000	KIDS JUNCTION - TOURS-COMM ED		\$128.17
				E 04 500 570 321 430 019	Kids Junction COVID - Sup/Mat N-Indiv Inst		\$128.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>23378</b>	Invoice	<b>Invoice No: 194111</b>		<b>8/26/2021</b>	<b>Paid Amt: \$256.35</b>
				E 01 005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$8,740.93
				E 01 005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$3,458.56
				E 01 005 760 149 361 000	Student Transportation		\$741.81
<b>PO#:</b>	<b>Voucher #:</b>	<b>23408</b>	Invoice	<b>Invoice No: 11743179</b>		<b>8/26/2021</b>	<b>Paid Amt: \$12,941.30</b>
				E 01 005 760 723 361 000	HANDICAP TRANSPORTATION - TRANSPOF		\$4,554.26
				E 01 005 760 723 305 000	SP ED TRANSPORT - Consult/Fees For Svc		\$1,420.20
				E 01 005 760 149 361 000	Student Transportation		\$2,039.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>23409</b>	Invoice	<b>Invoice No: 11743177</b>		<b>8/26/2021</b>	<b>Paid Amt: \$8,013.77</b>
							<b>Check Amount: \$352,195.96</b>

# Red Wing Public Schools ISD 256

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	167270	4341		FJETLAND, JULIE		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$440.00	
PO#:	Voucher #:	23366	Invoice	Invoice No:	8/14/2021 CE CLASS	8/26/2021	Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
0256	FFM	167271	3350		GADIENT, BRAHAM		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$330.00	
PO#:	Voucher #:	23344	Invoice	Invoice No:	5/27-7/22/21 CE GAME	8/26/2021	Paid Amt:	\$330.00	
							Check Amount:	\$330.00	
0256	FFM	167272	1268		GOODIN COMPANY		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$390.80	
PO#:	Voucher #:	23390	Invoice	Invoice No:	09159650-00	8/26/2021	Paid Amt:	\$390.80	
							Check Amount:	\$390.80	
0256	FFM	167273	1802		GROUP HEALTH INC		Check		
				E 22	005 720 000 305 000	CLINIC - CONSULTANT FEE		\$25,039.42	
PO#:	Voucher #:	23362	Invoice	Invoice No:	W845862	8/26/2021	Paid Amt:	\$25,039.42	
				E 22	005 720 000 401 000	CLINIC - SUPPLIES		\$3,829.51	
				R 22	005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE		(\$325.68)	
PO#:	Voucher #:	23352	Invoice	Invoice No:	W845862	8/26/2021	Paid Amt:	\$3,503.83	
							Check Amount:	\$28,543.25	
0256	FFM	167274	4078		GROUP MEDICAREBLUE RX		Check		
				B 01	215 910	HEALTH INSURANCE		\$6,763.70	
PO#:	Voucher #:	23403	Invoice	Invoice No:	212180194608	8/26/2021	Paid Amt:	\$6,763.70	
							Check Amount:	\$6,763.70	
0256	FFM	167275	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check		
				E 01	200 420 740 401 000	GEN SP ED - STAFF DEVELOP-GEN. SUPPL		\$55.85	
PO#:	Voucher #:	23397	Invoice	Invoice No:	IN3457709	8/26/2021	Paid Amt:	\$55.85	
							Check Amount:	\$55.85	
0256	FFM	167276	1864		KENNEDY & GRAVEN CHARTERED		Check		
				E 01	005 150 000 305 000	LEGAL & PROFESSION - FEES FOR SERVIC		\$3,431.00	
PO#:	Voucher #:	23414	Invoice	Invoice No:	162603	8/26/2021	Paid Amt:	\$3,431.00	
							Check Amount:	\$3,431.00	
0256	FFM	167277	4128		LARSON, JOSEPH		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$240.00	
PO#:	Voucher #:	23421	Invoice	Invoice No:	MAY-JULY 2021 CE CLA	8/26/2021	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	

**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	167278	4178		MASPA/STATE NEGOTIATORS		Check
				E 01	005 110 000 820 000	BUSINESS OFFICE - DUES & MEMBERSHIP:	\$550.00
PO#:	Voucher #:	23416	Invoice	Invoice No:	19660	8/26/2021	Paid Amt: \$550.00
							Check Amount: \$550.00
0256	FFM	167279	1446		MSBA		Check
				E 01	005 010 000 366 000	BOARD OF EDUCATION - TRAVEL - INSTRU	\$255.00
PO#:	Voucher #:	23405	Invoice	Invoice No:	28078H2B2W1	8/26/2021	Paid Amt: \$255.00
							Check Amount: \$255.00
0256	FFM	167280	4363		NATIONAL INVENTORS HALL OF FAME		Check
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc	\$4,410.00
PO#:	Voucher #:	23382	Invoice	Invoice No:	903817	8/26/2021	Paid Amt: \$4,410.00
							Check Amount: \$4,410.00
0256	FFM	167281	1491		NOWMICRO		Check
				E 01	005 680 000 530 000	XEON T4200 FLASH DUAL CTRL4 CHIP 448C	\$63,725.48
				E 01	005 680 000 530 000	DUAL PORT 10GBPS ETHERNET SFP+ CTLI	\$5,738.48
				E 01	005 680 000 530 000	1MO GOLD SUP FPR T4200 SVCS NBD PAR	\$17,923.20
				E 01	005 680 000 530 000	PLAT SUP FOR T4200 7X24 SVCS CALL SUF	\$21,507.60
				E 01	005 680 000 530 000	REMOTE PROFESSIONAL SERVICES SVCS	\$2,450.98
PO#: 2941	Voucher #:	23393	Invoice	Invoice No:	IV522795	8/26/2021	Paid Amt: \$111,345.74
							Check Amount: \$111,345.74
0256	FFM	167282	1926		PESTOP INC		Check
				E 01	005 810 000 364 000	OPERATION & MAINTEN - PEST CONTROL	\$40.00
PO#:	Voucher #:	23391	Invoice	Invoice No:	136107	8/26/2021	Paid Amt: \$40.00
				E 01	005 810 000 364 000	OPERATION & MAINTEN - PEST CONTROL	\$50.00
PO#:	Voucher #:	23392	Invoice	Invoice No:	136101	8/26/2021	Paid Amt: \$50.00
							Check Amount: \$90.00
0256	FFM	167283	3113		POHL, ED		Check
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE	\$1,320.00
PO#:	Voucher #:	23343	Invoice	Invoice No:	CE. SUMMER SOFTBALL	8/26/2021	Paid Amt: \$1,320.00
							Check Amount: \$1,320.00
0256	FFM	167284	3831		QUADIENT LEASING USA, INC.		Check
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS	\$564.45
PO#:	Voucher #:	23398	Invoice	Invoice No:	N8988715	8/26/2021	Paid Amt: \$564.45
							Check Amount: \$564.45
0256	FFM	167285	1601		SADDLEBACK EDUCATIONAL		Check
				E 01	310 420 000 430 901	Shipping	\$176.40
PO#: 2978	Voucher #:	23388	Invoice	Invoice No:	685948	8/26/2021	Paid Amt: \$176.40
							Check Amount: \$176.40

## 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	167286	1639		SHERWIN-WILLIAMS		Check
				E 01	005 865 379 350 000	LTFM - INTERIOR SURF - Repair & Maint Svc	\$51.54
PO#:	Voucher #:	23396	Invoice	Invoice No:	7236-4	8/26/2021	Paid Amt: \$51.54
							Check Amount: \$51.54
0256	FFM	167287	1650		SOUTHEAST SERVICE COOPERATIVE		Check
				E 01	005 680 000 319 000	COMPUTER TECHNOLOG - TECH SERVICE	\$2,425.18
PO#:	Voucher #:	23410	Invoice	Invoice No:	SINV000003289	8/26/2021	Paid Amt: \$2,425.18
							Check Amount: \$2,425.18
0256	FFM	167288	4017		SPEIGHT & LAPPEGAARD, P.A.		Check
				E 18	200 208 152 311 000	CONSULTING/SERV FEE	\$1,250.00
PO#:	Voucher #:	23348	Invoice	Invoice No:	60564	8/26/2021	Paid Amt: \$1,250.00
							Check Amount: \$1,250.00
0256	FFM	167289	4368		STRAUSS, CHLOE		Check
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE	\$180.00
PO#:	Voucher #:	23423	Invoice	Invoice No:	8/6/2021 CE TENNIS	8/26/2021	Paid Amt: \$180.00
							Check Amount: \$180.00
0256	FFM	167290	1983		SUBURBAN PORTABLES INC		Check
				E 04	500 562 321 350 314	COMM RECREATION - OUTSIDE MAINT	\$781.00
PO#:	Voucher #:	23379	Invoice	Invoice No:	8189946	8/26/2021	Paid Amt: \$781.00
							Check Amount: \$781.00
0256	FFM	167291	1836		TEACHERS ON CALL		Check
				E 01	543 203 303 305 544	TARGETED SERVICES - Consult/Fees For Svc	\$1,559.38
PO#:	Voucher #:	23407	Invoice	Invoice No:	127046	8/26/2021	Paid Amt: \$1,559.38
				E 01	543 203 303 305 544	TARGETED SERVICES - Consult/Fees For Svc	\$1,694.32
PO#:	Voucher #:	23412	Invoice	Invoice No:	127109	8/26/2021	Paid Amt: \$1,694.32
							Check Amount: \$3,253.70
0256	FFM	167292	2436		UPS		Check
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS	\$52.93
PO#:	Voucher #:	23418	Invoice	Invoice No:	00000917X5321	8/26/2021	Paid Amt: \$52.93
							Check Amount: \$52.93
0256	FFM	167293	1840		US BANK EQUIPMENT FINANCE		Check
				E 04	500 505 321 535 050	COMM ED ADMN - EQUIPMENT LEASED	\$198.00
PO#:	Voucher #:	23413	Invoice	Invoice No:	450578356	8/26/2021	Paid Amt: \$198.00
				E 01	005 170 000 560 000	Principal on LT Tech Leases	\$289.00
PO#:	Voucher #:	23415	Invoice	Invoice No:	450516612	8/26/2021	Paid Amt: \$289.00
				E 01	005 680 000 560 000	Principal on LT Tech Leases	\$294.00
PO#:	Voucher #:	23419	Invoice	Invoice No:	450060587	8/26/2021	Paid Amt: \$294.00
				E 01	005 110 000 560 000	Principal on LT Tech Leases	\$297.50

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	167293	1840		US BANK EQUIPMENT FINANCE		Check		
				E 01	005 170 000 560 000	Principal on LT Tech Leases		\$297.50	
				E 01	005 170 000 560 000	Principal on LT Tech Leases		\$537.00	
PO#:	Voucher #:	23406	Invoice	Invoice No:	450878822	8/26/2021	Paid Amt:	\$1,132.00	
							Check Amount:	\$1,913.00	
0256	FFM	167294	4362		VAN DYKE, MARTHA		Check		
				R 04	500 505 321 040 304	SENIOR PROGRAMS - TUITION		\$24.00	
PO#:	Voucher #:	23364	Invoice	Invoice No:	CE CLASS REFUND	8/26/2021	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
0256	FFM	167295	4325		WELT, ASHLYNN		Check		
				B 01	215 620	PAYROLL ADJUST		\$439.57	
PO#:	Voucher #:	23420	Invoice	Invoice No:	8/13/2021 PAY	8/26/2021	Paid Amt:	\$439.57	
							Check Amount:	\$439.57	
0256	FFM	167296	4367		WESTPHALL, SAM		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$180.00	
PO#:	Voucher #:	23422	Invoice	Invoice No:	JULY 2021 CE UMPIRIN	8/26/2021	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0256	FFM	167297	1985		WINGER SPORTS ACTIVITY FUND		Check		
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$246.50	
PO#:	Voucher #:	23380	Invoice	Invoice No:	CE TRACK/FIELD CAMP	8/26/2021	Paid Amt:	\$246.50	
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE		\$425.00	
PO#:	Voucher #:	23114	Invoice	Invoice No:	CE. CLASS G BB	8/26/2021	Paid Amt:	\$425.00	
							Check Amount:	\$671.50	
0256	FFM	167298	4188		FREMONT MUNICIPAL COURT		Check		
				B 01	215 260	GARNISHMENT		\$275.13	
PO#:	Voucher #:	23328	Invoice	Invoice No:	S2022040	8/31/2021	Paid Amt:	\$275.13	
							Check Amount:	\$275.13	
0256	FFM	167299	1814		MN TEAMSTERS, LOCAL 320		Check		
				B 01	215 440	MN TEAMSTERS UNION, LOCAL #320		\$912.00	
PO#:	Voucher #:	23337	Invoice	Invoice No:	S2022040	8/31/2021	Paid Amt:	\$912.00	
							Check Amount:	\$912.00	
0256	FFM	167300	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATION		\$230.50	
PO#:	Voucher #:	23336	Invoice	Invoice No:	S2022040	8/31/2021	Paid Amt:	\$230.50	
							Check Amount:	\$230.50	

# 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	167301	3050		UNITED WAY		Check
				B 01 215 310	UNITED WAY OF RED WING		\$12.00
PO#:		Voucher #:	23340	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt: \$12.00
							Check Amount: \$12.00
							Report Total: \$987,782.97