

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	165509	2570		ANDERSON, WAYNE		Check
				E 08	310 296 000 313 277	GIRLS VOLLEYBALL - OFFICIATING	\$80.00
PO#:	Voucher #:	20045	Invoice	Invoice No:	2/2/2021 GBB	2/4/2021	Paid Amt: \$80.00
							Check Amount: \$80.00
0256	FFM	165510	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check
				E 01	105 810 000 401 000	1Bowl Swabs	\$22.20
				E 01	105 810 000 401 000	Envirox 118	\$532.00
PO#: 2663	Voucher #:	20005	Invoice	Invoice No:	638572	2/4/2021	Paid Amt: \$554.20
							Check Amount: \$554.20
0256	FFM	165511	2331		ASH, RANDY		Check
				E 04	500 562 321 305 000	COMM RECREATION - FEES FOR SERVICE	\$1,398.50
PO#:	Voucher #:	19968	Invoice	Invoice No:	CLASS 20F2B & 20F2A	2/4/2021	Paid Amt: \$1,398.50
							Check Amount: \$1,398.50
0256	FFM	165512	3360		BIMBO BAKERIES USA INC		Check
				E 02	005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE	\$225.34
PO#:	Voucher #:	19930	Invoice	Invoice No:	52337831707	2/4/2021	Paid Amt: \$225.34
							Check Amount: \$225.34
0256	FFM	165513	3230		BUCKLEY, MEGAN		Check
				E 04	799 590 351 460 000	HOMESCHOOLS - TEXTBOOKS	\$150.35
PO#:	Voucher #:	19931	Invoice	Invoice No:	TESTING REIMBURSE	2/4/2021	Paid Amt: \$150.35
							Check Amount: \$150.35
0256	FFM	165514	3591		CESO TRANSPORTATION		Check
				E 01	005 760 720 305 000	REG TRANSPORTATION - FEES FOR SERVI	\$4,842.00
PO#:	Voucher #:	20039	Invoice	Invoice No:	3825	2/4/2021	Paid Amt: \$4,842.00
							Check Amount: \$4,842.00
0256	FFM	165515	1838		CITY OF RED WING		Check
				E 18	200 208 152 330 000	ELC - Utility Services	\$29.29
				E 18	200 208 152 330 000	ELC - Utility Services	\$105.97
PO#:	Voucher #:	20016	Invoice	Invoice No:	FEB. 2021 ELC	2/4/2021	Paid Amt: \$135.26
							Check Amount: \$135.26
0256	FFM	165516	4047		COORDINATED BUSINESS SYSTEMS, LTD		Check
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY	\$42.50
PO#:	Voucher #:	20018	Invoice	Invoice No:	INV132202	2/4/2021	Paid Amt: \$42.50
							Check Amount: \$42.50
0256	FFM	165517	1160		CUSTOM COMMUNICATIONS INC		Check
				E 01	005 850 342 350 000	SAFETY LEVY - EQUIPMENT	\$298.75
PO#:	Voucher #:	20013	Invoice	Invoice No:	479645	2/4/2021	Paid Amt: \$298.75

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0256	FFM	165517	1160		CUSTOM COMMUNICATIONS INC		Check		
				E 01	005 850 342 350 000	SAFETY LEVY - EQUIPMENT		\$133.00	
PO#:		Voucher #:	20014	Invoice	Invoice No: 479646	2/4/2021	Paid Amt:	\$133.00	
				E 01	005 850 342 350 000	SAFETY LEVY - EQUIPMENT		\$731.64	
PO#:		Voucher #:	20015	Invoice	Invoice No: 479647	2/4/2021	Paid Amt:	\$731.64	
							Check Amount:	\$1,163.39	
0256	FFM	165518	3938		EDGENUITY		Check		
				E 01	310 211 000 390 000	STAFF DEVELOPMENT - PURCH SERVICES		\$19,500.00	
PO#:		Voucher #:	20040	Invoice	Invoice No: 798122	2/4/2021	Paid Amt:	\$19,500.00	
							Check Amount:	\$19,500.00	
0256	FFM	165519	1804		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 305 000	BUSINESS OFFICE - FEES FOR SERVICES		\$117.03	
PO#:		Voucher #:	19970	Invoice	Invoice No: 17670	2/4/2021	Paid Amt:	\$117.03	
							Check Amount:	\$117.03	
0256	FFM	165520	2555		EKBLAD EXCAVATING		Check		
				E 04	500 560 000 363 310	PRAIRIE ISLAND ARENA - SNOW REMOVAL		\$546.25	
PO#:		Voucher #:	20000	Invoice	Invoice No: 1975	2/4/2021	Paid Amt:	\$546.25	
				E 01	310 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$2,771.50	
PO#:		Voucher #:	20001	Invoice	Invoice No: 1974	2/4/2021	Paid Amt:	\$2,771.50	
				E 01	310 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$37.00	
PO#:		Voucher #:	20002	Invoice	Invoice No: 1979	2/4/2021	Paid Amt:	\$37.00	
							Check Amount:	\$3,354.75	
0256	FFM	165521	1231		FASTENAL		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$52.81	
PO#:		Voucher #:	19978	Invoice	Invoice No: MNRED155245	2/4/2021	Paid Amt:	\$52.81	
							Check Amount:	\$52.81	
0256	FFM	165522	1234		FERGUSON ENTERPRISE #525		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$333.00	
PO#:		Voucher #:	20006	Invoice	Invoice No: 8174221	2/4/2021	Paid Amt:	\$333.00	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$194.88	
PO#:		Voucher #:	20007	Invoice	Invoice No: 8174234	2/4/2021	Paid Amt:	\$194.88	
							Check Amount:	\$527.88	
0256	FFM	165523	1920		GOODHUE CO ED DIST #6051-61		Check		
				E 01	005 110 000 305 394	Consult/Fees For Svc - GCED		\$10,943.57	
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD		(\$3,117.38)	
				E 01	005 219 317 396 000	ELL - SAL PURCH FROM OTHER ISD		\$2,764.60	
				E 01	005 219 317 397 000	ELL - BENEFITS PURCH FROM OTHER ISD		\$182.93	
				E 01	310 425 740 396 000	SOCIAL WORK - Sp Ed Sal Pur F Other D		\$8,147.50	

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0256	FFM	165523	1920		GOODHUE CO ED DIST #6051-61		Check
				E 01	310 425 740 397 000	Sp Ed Ben Pur F Other D	\$1,686.35
				E 01	200 424 740 396 000	PYSCH SERV - SALARIES PURCH FROM ISI	\$20,364.39
				E 01	200 424 740 397 000	PYSCH SERV - BENEFITS PURCH FROM ISI	\$4,638.56
				E 01	100 401 740 396 000	SPEECH/LANGUAGE IM - SALARY FROM ISI	\$19,008.49
				E 01	100 401 740 397 000	SPEECH/LANGUAGE IM - BENEFIT FROM IS	\$4,557.22
				E 01	100 401 740 399 000	Cont.Sp.Ed Ser.Pur-Other Dist	\$17,528.00
				E 01	200 404 740 396 000	PHYSICALLY IMPAIRE - SALARY PURCH FM	\$23,795.15
				E 01	200 404 740 397 000	PHYSICALLY IMPAIRE - BEN PURCH FM ISD	\$6,391.64
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$10,628.13
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$2,921.50
				E 01	200 405 740 396 000	DEAF HARD OF HEAR - SALARY PURCH FR	(\$730.38)
				E 01	200 405 740 397 000	GENERAL SP ED - PURCHASE OF BENEFIT	(\$103.22)
				E 01	100 412 740 396 000	ECSE - SAL PURCH FROM ISD	(\$601.73)
				E 01	100 412 740 397 000	ECSE - BEN PURCH FROM ISD	(\$119.90)
				E 01	110 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	(\$368.83)
				E 01	110 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	(\$88.87)
				E 01	110 412 740 396 000	EARLY CHILDHOOD SP - SAL PURCH FROM	\$6,829.40
				E 01	110 412 740 397 000	EARLY CHILDHOOD SP - BEN PURCH FROM	\$2,127.88
				E 01	110 412 740 394 000	EARLY CHILDHOOD SP - PMT TO NON ISD	\$66.67
				E 01	110 412 740 366 000	ECSE - TRAVEL	\$8.33
				E 01	105 420 740 396 000	GENERAL SP ED - SAL PURCH FROM ISD	\$1,040.25
				E 01	105 420 740 397 000	GENERAL SP ED - BEN PURCH FROM ISD	\$136.25
				E 01	200 420 740 396 000	GEN SP ED - HOMEBOUND-PURCH SALARY	\$424.08
				E 01	200 420 740 397 000	SPECIAL ED - GENER-PURCHASE OF BENE	\$129.85
				E 01	105 050 000 396 000	ADMINISTRATION - SALARY PURCH FRM IS	\$1,040.25
				E 01	105 050 000 397 000	ADMINISTRATION - BENEFITS PURCH FRM	\$207.05
				E 01	105 050 000 305 000	ADMINISTRATION - PURCHASED SERVICES	\$68.75
				E 01	005 610 000 305 000	CURRICULUM-PURCH SERVICES	\$11,157.20
				E 01	005 865 000 390 394	Pymt To Mn District	\$2,592.19
				E 01	005 850 302 370 394	GCED - OPERATING LEASE	\$27,952.25
PO#:	Voucher #:	19974	Invoice	Invoice No:	3384	2/4/2021	Paid Amt: \$182,208.12
							Check Amount: \$182,208.12
0256	FFM	165524	1268		GOODIN COMPANY		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$42.02
PO#:	Voucher #:	20008	Invoice	Invoice No:	09144999-00	2/4/2021	Paid Amt: \$42.02
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$49.41
PO#:	Voucher #:	20009	Invoice	Invoice No:	09144999-01	2/4/2021	Paid Amt: \$49.41

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0256	FFM	165524	1268		GOODIN COMPANY		Check		
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$6.83	
PO#:		Voucher #:	19975	Invoice	Invoice No: 09144999-02	2/4/2021	Paid Amt:		\$6.83
				E 01 005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$44.43	
PO#:		Voucher #:	19976	Invoice	Invoice No: 09145412-00	2/4/2021	Paid Amt:		\$44.43
							Check Amount:		\$142.69
0256	FFM	165525	1270		GOPHER SPORT		Check		
				E 01 305 050 000 401 000	high bounce 3.5", set of 6			\$22.95	
				E 01 305 050 000 401 000	shipping estimate			\$3.90	
PO#: 2534		Voucher #:	20041	Invoice	Invoice No: IN16589	2/4/2021	Paid Amt:		\$26.85
							Check Amount:		\$26.85
0256	FFM	165526	1272		GRAINGER		Check		
				E 01 005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc			\$150.16	
PO#:		Voucher #:	19981	Invoice	Invoice No: 9788463603	2/4/2021	Paid Amt:		\$150.16
							Check Amount:		\$150.16
0256	FFM	165527	1802		GROUP HEALTH INC		Check		
				E 22 005 720 000 305 000	CLINIC - CONSULTANT FEE			\$23,847.09	
				R 22 005 720 000 099 000	CLINIC MISC REV LOCAL SOURCE			(\$133.91)	
				E 22 005 720 000 401 000	CLINIC - SUPPLIES			\$3,773.83	
PO#:		Voucher #:	19966	Invoice	Invoice No: W844479	2/4/2021	Paid Amt:		\$27,487.01
							Check Amount:		\$27,487.01
0256	FFM	165528	2599		HARNLY, NATE		Check		
				R 02 005 770 701 601 000	ELEM FOOD SERVICE - STUDENT SALES			\$46.50	
PO#:		Voucher #:	20024	Invoice	Invoice No: FOOD SERVICE REFUND	2/4/2021	Paid Amt:		\$46.50
							Check Amount:		\$46.50
0256	FFM	165529	1302		HILLYARD/HUTCHINSON		Check		
				E 01 305 810 000 401 000	OPERATION & MAINT - SUPPLIES			\$19.35	
PO#:		Voucher #:	19982	Invoice	Invoice No: 700451323	2/4/2021	Paid Amt:		\$19.35
				E 01 120 810 000 401 000	HIL42220			\$23.60	
				E 01 120 810 000 401 000	LH404822K			\$135.32	
PO#: 2666		Voucher #:	20020	Invoice	Invoice No: 604223702	2/4/2021	Paid Amt:		\$158.92
				E 01 110 810 000 401 000	HIL0021906			\$104.60	
				E 01 110 810 000 401 000	BRPOTT2020DZ			\$47.04	
				E 01 110 810 000 401 000	PAP22285			\$235.20	
PO#: 2665		Voucher #:	20021	Invoice	Invoice No: 604223703	2/4/2021	Paid Amt:		\$386.84
				E 01 125 810 000 401 000	PAP10170			\$291.42	
				E 01 125 810 000 401 000	PAP22285			\$282.24	
				E 01 125 810 000 401 000	LH404822K			\$33.83	

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0256	FFM	165529	1302		HILLYARD/HUTCHINSON		Check
				E 01	125 810 000 401 000	LH334022K	\$80.28
				E 01	125 810 000 401 000	LHV24338N	\$57.92
				E 01	125 810 000 401 000	LLS2945110S	\$37.88
				E 01	125 810 000 401 000	HIL0014406	\$43.28
				E 01	125 810 000 401 000	HIL49943	\$166.80
				E 01	125 810 000 401 000	HIL26011	\$19.68
				E 01	125 810 000 401 000	HIL22311	\$104.00
	PO#: 2664	Voucher #: 20022	Invoice	Invoice No: 604223701	2/4/2021	Paid Amt: \$1,117.33	Check Amount: \$1,682.44
0256	FFM	165530	2132		HOBART SERVICE; ITW FOOD EQUIP GROUP LLC		Check
				E 02	005 770 701 350 000	Repair & Maint Svc	\$392.28
	PO#:	Voucher #: 20033	Invoice	Invoice No: 35000410	2/4/2021	Paid Amt: \$392.28	Check Amount: \$392.28
0256	FFM	165531	3200		i3.WORKS		Check
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES	\$1,153.10
	PO#:	Voucher #: 19971	Invoice	Invoice No: 1198	2/4/2021	Paid Amt: \$1,153.10	Check Amount: \$1,153.10
0256	FFM	165532	2671		JENSEN, RANDY		Check
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$126.00
	PO#:	Voucher #: 19935	Invoice	Invoice No: 1/5/2021 G BB	2/4/2021	Paid Amt: \$126.00	Check Amount: \$126.00
0256	FFM	165533	2846		JENSEN, REBECCA		Check
				E 04	799 590 351 460 000	HOMESCHOOLS - TEXTBOOKS	\$171.18
	PO#:	Voucher #: 19932	Invoice	Invoice No: 7/2020 SUPPLIES REIM	2/4/2021	Paid Amt: \$171.18	Check Amount: \$171.18
0256	FFM	165534	3156		JUNIOR ACHIEVEMENT		Check
				E 01	135 203 000 430 901	ELEMENTARY EDUCATI - INST SUPP-RWPS	\$2,000.00
	PO#:	Voucher #: 19999	Invoice	Invoice No: 2020-1203	2/4/2021	Paid Amt: \$2,000.00	Check Amount: \$2,000.00
0256	FFM	165535	4129		KARNAS, LUCAS		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$126.00
	PO#:	Voucher #: 19940	Invoice	Invoice No: 12/7/2020 B BB	2/4/2021	Paid Amt: \$126.00	Check Amount: \$126.00
0256	FFM	165536	4128		LARSON, JOSEPH		Check
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$40.00
	PO#:	Voucher #: 19938	Invoice	Invoice No: 1/29/2021 BB	2/4/2021	Paid Amt: \$40.00	

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0256	FFM	165536	4128		LARSON, JOSEPH		Check		
				E 08 310 294 000 313 271	BOYS BASKETBALL - OFFICIATING			\$80.00	
PO#:		Voucher #:	19933	Invoice	Invoice No: 1/26/2021 BB	2/4/2021	Paid Amt:	\$80.00	
				E 08 310 294 000 305 271	BOYS BASKETBALL - FEES FOR SERVICES			\$50.00	
PO#:		Voucher #:	19934	Invoice	Invoice No: 1/21/2021 BB	2/4/2021	Paid Amt:	\$50.00	
							Check Amount:	\$170.00	
0256	FFM	165537	3877		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN			\$1,856.63	
PO#:		Voucher #:	19992	Invoice	Invoice No: SP-007-000045	2/4/2021	Paid Amt:	\$1,856.63	
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN			\$1,684.83	
PO#:		Voucher #:	19993	Invoice	Invoice No: SP-006-000057	2/4/2021	Paid Amt:	\$1,684.83	
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN			\$2,468.30	
PO#:		Voucher #:	19983	Invoice	Invoice No: SP-007-000039	2/4/2021	Paid Amt:	\$2,468.30	
							Check Amount:	\$6,009.76	
0256	FFM	165538	4131		MADISON ENERGY INVESTMENTS I LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN			\$1,283.87	
PO#:		Voucher #:	19994	Invoice	Invoice No: SP-008-000057	2/4/2021	Paid Amt:	\$1,283.87	
							Check Amount:	\$1,283.87	
0256	FFM	165539	4090		MADISON ENERGY INVESTMENTS III LLC		Check		
				E 01 005 810 000 331 999	OPERATION & MAINTENANCE - SOLAR GARDEN			\$37.57	
PO#:		Voucher #:	19984	Invoice	Invoice No: SP-032-000003	2/4/2021	Paid Amt:	\$37.57	
							Check Amount:	\$37.57	
0256	FFM	165540	1800		MADISON NATL LIFE INS		Check		
				B 01 215 800	LIFE INSURANCE			\$3,030.40	
				B 01 215 800	LIFE INSURANCE			\$342.00	
				B 01 215 850	LTD			\$2,236.18	
PO#:		Voucher #:	19964	Invoice	Invoice No: FEB. 2021 LIFE/ADD/L	2/4/2021	Paid Amt:	\$5,608.58	
							Check Amount:	\$5,608.58	
0256	FFM	165541	1412		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC		Check		
				E 01 100 220 302 460 000	Reading WONDERS Comprehensive Student 7			\$16,658.40	
PO#: 2625		Voucher #:	19972	Invoice	Invoice No: 115787955001	2/4/2021	Paid Amt:	\$16,658.40	
							Check Amount:	\$16,658.40	
0256	FFM	165542	1437		MINVALCO		Check		
				E 01 005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc			\$191.84	
PO#:		Voucher #:	20011	Invoice	Invoice No: 215963	2/4/2021	Paid Amt:	\$191.84	
							Check Amount:	\$191.84	

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0256	FFM	165543	1438		MIRACLE RECREATION EQUIPMENT CO		Check		
				E 01	105 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$76.88	
	PO#:	Voucher #:	20003	Invoice	Invoice No: 830349	2/4/2021	Paid Amt:	\$76.88	
							Check Amount:	\$76.88	
0256	FFM	165544	1439		MISSISSIPPI WELDERS SUP		Check		
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN		\$46.46	
	PO#:	Voucher #:	19980	Invoice	Invoice No: 3426219	2/4/2021	Paid Amt:	\$46.46	
							Check Amount:	\$46.46	
0256	FFM	165545	1456		NASCO		Check		
				E 01	310 212 000 430 000	9726831 Jack Richeson Blending Tortillons - Clk		\$93.44	
	PO#: 2640	Voucher #:	19928	Invoice	Invoice No: 992764	2/4/2021	Paid Amt:	\$93.44	
							Check Amount:	\$93.44	
0256	FFM	165546	1799		NATL INSURANCE SERVICES		Check		
				B 01	215 810	VOL LIFE		\$472.85	
	PO#:	Voucher #:	19963	Invoice	Invoice No: JAN. 2021 VADD	2/4/2021	Paid Amt:	\$472.85	
							Check Amount:	\$472.85	
0256	FFM	165547	2515		NIBBE, BROCK		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$75.00	
	PO#:	Voucher #:	19946	Invoice	Invoice No: 1/28/2021 HOCKEY	2/4/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	165548	2516		NIBBE, LYNN		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$60.00	
	PO#:	Voucher #:	19945	Invoice	Invoice No: 1/28/2021 HOCKEY	2/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0256	FFM	165549	4101		NORQUIST, JOHN		Check		
				R 02	005 770 701 601 000	ELEM FOOD SERVICE - STUDENT SALES		\$58.00	
	PO#:	Voucher #:	20025	Invoice	Invoice No: FOOD SERVICE REFUND	2/4/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0256	FFM	165550	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$426.79	
	PO#:	Voucher #:	19997	Invoice	Invoice No: 118551	2/4/2021	Paid Amt:	\$426.79	
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$358.99	
	PO#:	Voucher #:	19998	Invoice	Invoice No: 118552	2/4/2021	Paid Amt:	\$358.99	
							Check Amount:	\$785.78	
0256	FFM	165551	2429		NOVAK, JANICE		Check		
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$20.00	
	PO#:	Voucher #:	19969	Invoice	Invoice No: 1/28/2021 CE CLASS	2/4/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	

Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165552	3937		OLIVER PACKAGING & EQUIPMENT CO.		Check		
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$57.03	
PO#:		Voucher #:	19973	Invoice	Invoice No: 115083	2/4/2021	Paid Amt:	\$57.03	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$1,348.76	
PO#:		Voucher #:	19958	Invoice	Invoice No: 114605	2/4/2021	Paid Amt:	\$1,348.76	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$867.06	
PO#:		Voucher #:	19959	Invoice	Invoice No: 114603	2/4/2021	Paid Amt:	\$867.06	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$578.04	
PO#:		Voucher #:	19960	Invoice	Invoice No: 114604	2/4/2021	Paid Amt:	\$578.04	
							Check Amount:	\$2,850.89	
0256	FFM	165553	1501		PAAPE COMPANIES, INC		Check		
				E 01 005 865 370 350 000	2 ABB ABB ACS320 460V 1.5 VFD (ERU-90 ar			\$2,280.00	
				E 01 005 865 370 350 000	Installation, Mounting and Rework of Conduit			\$0.00	
				E 01 005 865 370 350 000	Start-Up			\$0.00	
PO#: 2629		Voucher #:	20036	Invoice	Invoice No: 101533	2/4/2021	Paid Amt:	\$2,280.00	
							Check Amount:	\$2,280.00	
0256	FFM	165554	1926		PESTOP INC		Check		
				E 01 005 810 000 364 000	OPERATION & MAINT - PEST CONTROL			\$50.00	
PO#:		Voucher #:	19977	Invoice	Invoice No: 132730	2/4/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0256	FFM	165555	2545		PETERSON, SCOTT		Check		
				E 08 310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING			\$126.00	
PO#:		Voucher #:	19937	Invoice	Invoice No: 1/5/2021 G BB	2/4/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165556	3580		RAMSDELL, JAMES JR.		Check		
				E 08 310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING			\$126.00	
PO#:		Voucher #:	20044	Invoice	Invoice No: 2/2/2021 GBB	2/4/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165557	1566		RED WING ACE HARDWARE		Check		
				E 01 310 810 000 401 000	OPERATION & MAINT - SUPPLIES			\$66.93	
				E 01 005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc			\$47.96	
				E 01 310 810 000 401 000	OPERATION & MAINT - SUPPLIES			\$45.94	
				E 01 005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES			\$14.97	
				E 01 005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES			\$78.93	
PO#:		Voucher #:	20004	Invoice	Invoice No: FEB. 2021 STATEMENT	2/4/2021	Paid Amt:	\$254.73	
							Check Amount:	\$254.73	

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	165558	1576		REINHART FOODSERVICE LLC		Check		
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$67.36	
		PO#:	Voucher #:	20026	Invoice Invoice No: 746681	2/4/2021	Paid Amt:		\$67.36
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,004.05	
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$16.70	
		PO#:	Voucher #:	20027	Invoice Invoice No: 746611	2/4/2021	Paid Amt:		\$1,020.75
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			(\$190.53)	
		PO#:	Voucher #:	20028	Invoice Invoice No: 745725	2/4/2021	Paid Amt:		(\$190.53)
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			(\$81.75)	
		PO#:	Voucher #:	20029	Invoice Invoice No: 726923	2/4/2021	Paid Amt:		(\$81.75)
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,413.93	
		PO#:	Voucher #:	20030	Invoice Invoice No: 742453	2/4/2021	Paid Amt:		\$1,413.93
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$532.99	
		PO#:	Voucher #:	20032	Invoice Invoice No: 745429	2/4/2021	Paid Amt:		\$532.99
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$47.19	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$847.44	
		PO#:	Voucher #:	20034	Invoice Invoice No: 746983	2/4/2021	Paid Amt:		\$894.63
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$25.02	
		PO#:	Voucher #:	19949	Invoice Invoice No: 747484	2/4/2021	Paid Amt:		\$25.02
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$12.12	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$608.39	
		PO#:	Voucher #:	19950	Invoice Invoice No: 747482	2/4/2021	Paid Amt:		\$620.51
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$569.92	
		PO#:	Voucher #:	19951	Invoice Invoice No: 743519	2/4/2021	Paid Amt:		\$569.92
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$50.10	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,437.71	
		PO#:	Voucher #:	19952	Invoice Invoice No: 742813	2/4/2021	Paid Amt:		\$1,487.81
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$78.80	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,689.62	
		PO#:	Voucher #:	19953	Invoice Invoice No: 741210	2/4/2021	Paid Amt:		\$1,768.42
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,184.43	
		PO#:	Voucher #:	19954	Invoice Invoice No: 741687	2/4/2021	Paid Amt:		\$1,184.43
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$95.82	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$1,848.01	
		PO#:	Voucher #:	19955	Invoice Invoice No: 747633	2/4/2021	Paid Amt:		\$1,943.83
				E 02 005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES			\$66.80	
				E 02 005 770 709 490 000	SUMMER FOOD SERVICE - FOOD SERVICE			\$2,572.33	
		PO#:	Voucher #:	19957	Invoice Invoice No: 745145	2/4/2021	Paid Amt:		\$2,639.13
								Check Amount:	\$13,896.45

Red Wing Public Schools ISD 256 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165559	2683		RIESGRAF, DANIEL		Check
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$126.00
PO#:	Voucher #:	19936	Invoice	Invoice No:	1/5/2021 G BB	2/4/2021	Paid Amt: \$126.00
							Check Amount: \$126.00
0256	FFM	165560	2520		SCHROEDER, LINDSAY		Check
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES	\$60.00
PO#:	Voucher #:	19942	Invoice	Invoice No:	1/28/2021 HOCKEY	2/4/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
0256	FFM	165561	1882		SFRC, LLC		Check
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$2,796.82
PO#:	Voucher #:	19985	Invoice	Invoice No:	200100135013	2/4/2021	Paid Amt: \$2,796.82
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$2,732.51
PO#:	Voucher #:	19986	Invoice	Invoice No:	200100134952	2/4/2021	Paid Amt: \$2,732.51
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$2,640.72
PO#:	Voucher #:	19987	Invoice	Invoice No:	200100134946	2/4/2021	Paid Amt: \$2,640.72
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$2,907.69
PO#:	Voucher #:	19988	Invoice	Invoice No:	200100134958	2/4/2021	Paid Amt: \$2,907.69
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$2,743.94
PO#:	Voucher #:	19989	Invoice	Invoice No:	200100134964	2/4/2021	Paid Amt: \$2,743.94
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$1,733.85
PO#:	Voucher #:	19990	Invoice	Invoice No:	200100135088	2/4/2021	Paid Amt: \$1,733.85
				E 01	005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN	\$1,169.14
PO#:	Voucher #:	19991	Invoice	Invoice No:	200100135093	2/4/2021	Paid Amt: \$1,169.14
							Check Amount: \$16,724.67
0256	FFM	165562	1639		SHERWIN-WILLIAMS		Check
				E 01	005 810 000 350 310	OP & MAINT - OUTDOORS - REPAIR & MAIN	\$44.14
PO#:	Voucher #:	19979	Invoice	Invoice No:	8062-3	2/4/2021	Paid Amt: \$44.14
							Check Amount: \$44.14
0256	FFM	165563	2248		SIMONSON, PEGGY		Check
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES	\$75.00
PO#:	Voucher #:	19947	Invoice	Invoice No:	1/28/2021 SWIM/DIVE	2/4/2021	Paid Amt: \$75.00
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES	\$75.00
PO#:	Voucher #:	19948	Invoice	Invoice No:	1/26/2021 SWIM/DIVE	2/4/2021	Paid Amt: \$75.00
							Check Amount: \$150.00
0256	FFM	165564	1884		SNA		Check
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME	\$17.00
PO#:	Voucher #:	19961	Invoice	Invoice No:	D. LANGHANS LEVEL 4	2/4/2021	Paid Amt: \$17.00

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	165564	1884		SNA		Check	
				E 02	005 773 701 820 000	DISTRICT FOOD SERVICES - DUES & MEME		\$55.50
PO#:	Voucher #:	19956	Invoice	Invoice No:	S. AHRENDT MEMBERSHI	2/4/2021	Paid Amt:	\$55.50
							Check Amount:	\$72.50
0256	FFM	165565	4017		SPEIGHT & LAPPEGAARD, P.A.		Check	
				E 18	200 208 152 305 000	ELC - STAFF DEV		\$400.00
PO#:	Voucher #:	20017	Invoice	Invoice No:	60300	2/4/2021	Paid Amt:	\$400.00
							Check Amount:	\$400.00
0256	FFM	165566	1674		SUMMIT FIRE PROTECTION		Check	
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$272.00
PO#:	Voucher #:	20012	Invoice	Invoice No:	140000130	2/4/2021	Paid Amt:	\$272.00
				E 01	005 865 363 350 000	LTFM - FIRE SAFETY - Repair & Maint Svc		\$295.00
PO#:	Voucher #:	20010	Invoice	Invoice No:	140000129	2/4/2021	Paid Amt:	\$295.00
							Check Amount:	\$567.00
0256	FFM	165567	4133		TAUBE, ANDREW		Check	
				E 18	005 960 340 898 000	Scholarships		\$500.00
PO#:	Voucher #:	20038	Invoice	Invoice No:	XCEL SCHOLARSHIP	2/4/2021	Paid Amt:	\$500.00
							Check Amount:	\$500.00
0256	FFM	165568	1836		TEACHERS ON CALL		Check	
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES		\$906.40
				E 01	105 412 740 307 000	Contracted Subs for Spec Ed		\$147.29
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$2,772.32
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES		\$5,676.90
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI		\$3,238.50
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP		\$237.93
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL		\$906.40
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES		\$254.00
				E 01	310 256 000 305 000	MATHEMATICS - PURCHASED SERVICES		\$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		\$127.00
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE		\$3,610.62
				E 01	120 203 000 305 000	Consult/Fees For Svc		\$2,584.45
				E 01	125 203 151 303 000	Fed Sub Award SubCont <\$25000		\$254.00
				E 01	135 201 000 305 000	Consult/Fees For Svc		\$1,873.08
				E 01	125 402 740 307 000	MMMI - CONTRACTED SP ED SUB		\$113.30
PO#:	Voucher #:	20035	Invoice	Invoice No:	121853	2/4/2021	Paid Amt:	\$23,083.19
							Check Amount:	\$23,083.19

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	165569	3945		TEACHING STRATEGIES, LLC		Check	
				E 01	100 201 000 460 000	76108		\$1,200.00
				E 01	100 201 000 460 000	76573		\$420.00
				E 01	100 201 000 460 000	79826		\$80.00
				E 01	100 201 000 460 000	77327		\$13,240.00
				E 01	100 201 000 460 000	4DIGRES		\$1,325.00
				E 01	100 201 000 460 000	MNGOLD		\$0.00
				E 01	100 201 000 460 000	10GOLDPORT		\$1,095.00
				E 01	100 201 000 460 000	60ARCHIVE		\$0.00
				E 01	100 201 000 460 000	40OSEP		\$0.00
				E 01	100 201 000 460 000	SHIPPING		\$448.20
	PO#: 2502	Voucher #:	19929	Invoice	Invoice No: 0386333-IN	2/4/2021	Paid Amt:	\$17,808.20
							Check Amount:	\$17,808.20
0256	FFM	165570	1709		THREE RIVERS COMMUNITY ACTION		Check	
				E 01	005 760 720 361 000	ALC - TB AFTERSCHOOL - INSTRUCTINAL S		\$265.00
	PO#:	Voucher #:	20023	Invoice	Invoice No: 1005198	2/4/2021	Paid Amt:	\$265.00
							Check Amount:	\$265.00
0256	FFM	165571	4130		TIX, AMY		Check	
				R 04	500 248 321 040 000	DR ED CLASSROOM - TUITION		\$385.00
	PO#:	Voucher #:	19967	Invoice	Invoice No: CE CLASS REFUND	2/4/2021	Paid Amt:	\$385.00
							Check Amount:	\$385.00
0256	FFM	165572	2737		TOWNZEN, RYAN		Check	
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00
	PO#:	Voucher #:	19941	Invoice	Invoice No: 12/4/2020 B BB	2/4/2021	Paid Amt:	\$126.00
							Check Amount:	\$126.00
0256	FFM	165573	1889		TRIO SUPPLY COMPANY		Check	
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$291.66
	PO#:	Voucher #:	20031	Invoice	Invoice No: 655297-00	2/4/2021	Paid Amt:	\$291.66
				E 02	005 770 709 401 000	SUMMER FOOD SERVICE - GEN SUPPLIES		\$250.80
	PO#:	Voucher #:	20019	Invoice	Invoice No: 655572	2/4/2021	Paid Amt:	\$250.80
							Check Amount:	\$542.46
0256	FFM	165574	2524		UNIVERSITY OF MINNESOTA, OFC OF STUDENT FINANCE		Check	
				E 01	310 211 000 390 000	SECONDARY EDUC - PMTS TO OTHER ISD		\$6,380.00
	PO#:	Voucher #:	20042	Invoice	Invoice No: 0000244447	2/4/2021	Paid Amt:	\$6,380.00
							Check Amount:	\$6,380.00
0256	FFM	165575	1840		US BANK EQUIPMENT FINANCE		Check	
				E 01	310 211 000 370 000	Op. Rentals & Leases		\$180.00
	PO#:	Voucher #:	20043	Invoice	Invoice No: 434454583	2/4/2021	Paid Amt:	\$180.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165575	1840		US BANK EQUIPMENT FINANCE		Check
				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
				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 #:	19962	Invoice	Invoice No:	434309035	2/4/2021	Paid Amt: \$3,004.00
							Check Amount: \$3,184.00
0256	FFM	165576	3572		VRIEZE, TYLER		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$126.00
PO#:	Voucher #:	19939	Invoice	Invoice No:	12/04/2020	2/4/2021	Paid Amt: \$126.00
							Check Amount: \$126.00
0256	FFM	165577	3380		WESTERBERG, JONI		Check
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES	\$50.00
PO#:	Voucher #:	19943	Invoice	Invoice No:	1/28/2021 HOCKEY	2/4/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
0256	FFM	165578	2098		WESTERBERG, TERRY		Check
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES	\$50.00
PO#:	Voucher #:	19944	Invoice	Invoice No:	1/28/2021 HOCKEY	2/4/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
0256	FFM	165579	2013		XCEL ENERGY SOLUTIONS		Check
				E 01	005 810 000 331 999	OPERATION & MAINTEN - SOLAR GARDEN	\$2,764.31
PO#:	Voucher #:	19995	Invoice	Invoice No:	002078	2/4/2021	Paid Amt: \$2,764.31
							Check Amount: \$2,764.31

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	165580	4132		ZEIMER, SYDNEY		Check		
				E 18	005 960 340 898 000	Scholarships		\$1,500.00	
PO#:	Voucher #:	20037	Invoice	Invoice No:	OCEAN IAN MEMORIAL	2/4/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
0256	FFM	165581	2218		ACHEN, CHAPMAN		Check		
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES		\$30.00	
PO#:	Voucher #:	20145	Invoice	Invoice No:	2/4/2021 SWIM/DIVE	2/11/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0256	FFM	165582	3497		ALBIN ACQUISITION CORP		Check		
				E 04	500 570 321 305 000	KIDS JUNCTION - PURCH SERVICES		\$25.00	
				E 01	005 160 000 305 000	PERSONNEL -Consult/Fees For Svc		\$275.00	
				E 01	005 110 000 305 190	BUSINESS OFFICE -VOLUNTEER BKGRD C		\$24.00	
PO#:	Voucher #:	20180	Invoice	Invoice No:	SRNI10058561	2/11/2021	Paid Amt:	\$324.00	
							Check Amount:	\$324.00	
0256	FFM	165583	1946		AMAZON CAPITAL SERVICES		Check		
				E 21	125 203 000 401 925	Avery Printable Tickets x 1000		\$42.87	
PO#: 2669	Voucher #:	20083	Invoice	Invoice No:	191P-PV3D-L3JJ	2/11/2021	Paid Amt:	\$42.87	
				E 08	310 292 000 401 267	RWHS ROBOTICS-GEN SUPPLIES		\$59.00	
PO#:	Voucher #:	20151	Invoice	Invoice No:	11R9-7JGX-47P4	2/11/2021	Paid Amt:	\$59.00	
				E 08	310 292 000 401 267	RWHS ROBOTICS-GEN SUPPLIES		\$206.38	
PO#:	Voucher #:	20152	Invoice	Invoice No:	1CPV-N4X1-P6JW	2/11/2021	Paid Amt:	\$206.38	
				E 08	310 292 000 430 299	ATHLETIC ADMIN - INSTRUCTIONAL SUPPL		\$290.51	
PO#:	Voucher #:	20153	Invoice	Invoice No:	1XW7-R3NM-311M	2/11/2021	Paid Amt:	\$290.51	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$19.99	
PO#:	Voucher #:	20124	Invoice	Invoice No:	1HWM-7QVR-FGJR	2/11/2021	Paid Amt:	\$19.99	
				E 01	120 050 000 401 000	PRINCIPAL'S OFFICE - Sup/Mat Non-Instr.		\$41.22	
PO#:	Voucher #:	20176	Invoice	Invoice No:	1CY6-MMM3-4CYC	2/11/2021	Paid Amt:	\$41.22	
				E 01	310 255 000 450 000	192 Pack of Safety Glasses		\$169.99	
				E 01	310 255 000 450 000	M-jump 6-Inch x 48-Inch Aluminum Oxide Sandi		\$19.79	
				E 01	310 255 000 450 000	Sackorange 18 PCS 12-Inch NO-Hole PSA Alur		\$18.99	
				E 01	310 255 000 450 000	Freight		\$12.04	
PO#: 2667	Voucher #:	20177	Invoice	Invoice No:	14PH-FP67-H9RT	2/11/2021	Paid Amt:	\$220.81	
				E 01	005 610 000 401 000	CURRICULUM - GENERAL SUPPLIES		\$71.80	
PO#:	Voucher #:	20157	Invoice	Invoice No:	1CR1-T4R3-4G1G	2/11/2021	Paid Amt:	\$71.80	
				E 01	305 050 000 401 000	ADMINISTRATION - GENERAL SUPPLIES		\$19.04	
				E 21	305 298 301 401 918	TBMS MAGAZINES		\$59.97	
PO#:	Voucher #:	20174	Invoice	Invoice No:	1PGF-33VY-MQDY	2/11/2021	Paid Amt:	\$79.01	
							Check Amount:	\$1,031.59	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165584	3041		APEX FUN RUN		Check
				E 21	305 211 000 401 929	TBMS PLAYGROUND - Sup/Mat Non-Instr.	\$1,500.00
PO#:	Voucher #:	20175	Invoice	Invoice No:	232	2/11/2021	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
0256	FFM	165585	1053		ARNOLD'S SUPPLY & KLEENIT CO		Check
				E 01	310 810 000 401 000	OPERATION & MAINTENANCE - SUPPLIES	\$87.00
PO#:	Voucher #:	20103	Invoice	Invoice No:	638805	2/11/2021	Paid Amt: \$87.00
							Check Amount: \$87.00
0256	FFM	165586	4138		BERG, JASON		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$126.00
PO#:	Voucher #:	20079	Invoice	Invoice No:	2/9/2021 BB	2/11/2021	Paid Amt: \$126.00
							Check Amount: \$126.00
0256	FFM	165587	1084		BESTER BROS		Check
				E 01	005 810 000 401 019	B&G - COVID - Sup/Mat Non-Instr.	\$800.00
PO#:	Voucher #:	20102	Invoice	Invoice No:	10742	2/11/2021	Paid Amt: \$800.00
							Check Amount: \$800.00
0256	FFM	165588	1090		BLICK ART MATERIALS		Check
				E 01	310 212 000 430 000	40401-1003 Soft-Kut Printing Block - 9" x 12"	\$57.50
PO#: 2639	Voucher #:	20078	Invoice	Invoice No:	5472234	2/11/2021	Paid Amt: \$57.50
							Check Amount: \$57.50
0256	FFM	165589	3341		BLUE CROSS BLUE SHIELD OF MN		Check
				E 18	200 208 152 220 000	ELC - Health Insurance	\$5,253.82
PO#:	Voucher #:	20131	Invoice	Invoice No:	210202156020	2/11/2021	Paid Amt: \$5,253.82
							Check Amount: \$5,253.82
0256	FFM	165590	3252		BRC CONSTRUCTION LLC		Check
				E 01	305 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL	\$668.75
PO#:	Voucher #:	20117	Invoice	Invoice No:	1152	2/11/2021	Paid Amt: \$668.75
				E 01	105 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL	\$540.00
PO#:	Voucher #:	20118	Invoice	Invoice No:	1153	2/11/2021	Paid Amt: \$540.00
				E 01	120 810 000 363 000	OPERATION & MAINTENANCE - SNOW REMOVAL	\$340.00
PO#:	Voucher #:	20119	Invoice	Invoice No:	1154	2/11/2021	Paid Amt: \$340.00
							Check Amount: \$1,548.75
0256	FFM	165591	4147		BRITT, KEVIN		Check
				E 08	310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$126.00
PO#:	Voucher #:	20179	Invoice	Invoice No:	2/2/2021 BB	2/11/2021	Paid Amt: \$126.00
							Check Amount: \$126.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165592	4144		CI SPORT		Check
				E 50	310 298 301 401 803 RWHS DECA		\$258.66
	PO#:	Voucher #:	20155	Invoice	Invoice No: 709778	2/11/2021	Paid Amt: \$258.66
							Check Amount: \$258.66
0256	FFM	165593	4135		COLEMAN, TAMMIE		Check
				E 08	310 296 000 313 275 GIRLS GYMNASTICS - OFFICIATING		\$120.00
	PO#:	Voucher #:	20126	Invoice	Invoice No: 1/29/2021 GYMNASTICS	2/11/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	165594	1145		CORPORATE MECHANICAL		Check
				E 01	005 865 380 350 000 LTFM - MECH SYSTEMS - Repair & Maint Svc		\$580.00
	PO#:	Voucher #:	20101	Invoice	Invoice No: W48023	2/11/2021	Paid Amt: \$580.00
							Check Amount: \$580.00
0256	FFM	165595	1156		CULLIGAN		Check
				E 01	005 865 349 350 000 LTFM - HAZOURDOUS SUBS Repair & Maint :		\$550.48
	PO#:	Voucher #:	20120	Invoice	Invoice No: 0007164	2/11/2021	Paid Amt: \$550.48
				E 01	005 865 349 350 000 LTFM - HAZOURDOUS SUBS Repair & Maint :		\$107.00
	PO#:	Voucher #:	20121	Invoice	Invoice No: 0007157	2/11/2021	Paid Amt: \$107.00
							Check Amount: \$657.48
0256	FFM	165596	3659		D.S. ERICKSON & ASSOCIATES, PLLC		Check
				B 01	215 260 GARNISHMENT		\$682.58
	PO#:	Voucher #:	20049	Invoice	Invoice No: S2021150	2/11/2021	Paid Amt: \$682.58
							Check Amount: \$682.58
0256	FFM	165597	4145		EAST END GIFTS & BRUSH STROKES		Check
				E 50	310 298 301 401 803 RWHS DECA		\$1,147.50
	PO#:	Voucher #:	20156	Invoice	Invoice No: 000119	2/11/2021	Paid Amt: \$1,147.50
							Check Amount: \$1,147.50
0256	FFM	165598	1812		EDUCATION MN RED WING		Check
				B 01	215 420 EDUCATION MN-RED WING		\$10,646.81
	PO#:	Voucher #:	20051	Invoice	Invoice No: S2021150	2/11/2021	Paid Amt: \$10,646.81
							Check Amount: \$10,646.81
0256	FFM	165599	2555		EKBLAD EXCAVATING		Check
				E 01	110 810 000 363 000 OPERATION & MAINT - SNOW REMOVAL		\$549.00
	PO#:	Voucher #:	20104	Invoice	Invoice No: 1986	2/11/2021	Paid Amt: \$549.00
				E 01	310 810 000 363 000 OPERATION & MAINT - SNOW REMOVAL		\$55.50
	PO#:	Voucher #:	20114	Invoice	Invoice No: 1989	2/11/2021	Paid Amt: \$55.50
				E 04	500 560 000 363 310 PRAIRIE ISLAND ARENA - SNOW REMOVAL		\$230.71
	PO#:	Voucher #:	20115	Invoice	Invoice No: 1983	2/11/2021	Paid Amt: \$230.71

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165599	2555		EKBLAD EXCAVATING		Check
				E 01	310 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL	\$1,805.55
PO#:		Voucher #:	20116	Invoice	Invoice No: 1982	2/11/2021	Paid Amt: \$1,805.55
							Check Amount: \$2,640.76
0256	FFM	165600	2817		FINN SISU, INC.		Check
				E 04	500 562 321 455 000	COMM RECREATION - NON INST NON CAP	\$345.20
PO#:		Voucher #:	20136	Invoice	Invoice No: INV-0163	2/11/2021	Paid Amt: \$345.20
				E 04	500 562 321 530 000	COMM RECREATION - EQUIPMENT	\$1,876.00
PO#:		Voucher #:	20137	Invoice	Invoice No: INV-0238	2/11/2021	Paid Amt: \$1,876.00
				E 04	500 562 321 455 000	COMM RECREATION - NON INST NON CAP	\$235.00
PO#:		Voucher #:	20138	Invoice	Invoice No: INV-0349	2/11/2021	Paid Amt: \$235.00
				E 04	500 562 321 455 000	COMM RECREATION - NON INST NON CAP	\$160.00
PO#:		Voucher #:	20139	Invoice	Invoice No: INV-0368	2/11/2021	Paid Amt: \$160.00
							Check Amount: \$2,616.20
0256	FFM	165601	4136		GAULT, SARAH		Check
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING	\$120.00
PO#:		Voucher #:	20127	Invoice	Invoice No: 1/29/2021 GYMNASTICS	2/11/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	165602	1268		GOODIN COMPANY		Check
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$20.72
PO#:		Voucher #:	20112	Invoice	Invoice No: 09145412-01	2/11/2021	Paid Amt: \$20.72
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$11.21
PO#:		Voucher #:	20113	Invoice	Invoice No: 09145253-00	2/11/2021	Paid Amt: \$11.21
							Check Amount: \$31.93
0256	FFM	165603	1272		GRAINGER		Check
				E 01	005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc	\$80.94
PO#:		Voucher #:	20111	Invoice	Invoice No: 9792385842	2/11/2021	Paid Amt: \$80.94
				E 01	005 865 347 350 000	Item #6JD84 Eye Wash Cartridge	\$1,290.94
PO#: 2671		Voucher #:	20173	Invoice	Invoice No: 9796243682	2/11/2021	Paid Amt: \$1,290.94
							Check Amount: \$1,371.88
0256	FFM	165604	1900		GREAT AMERICA FINANCIAL SERVICES		Check
				E 18	200 208 152 430 000	ELC - INSTRUCT SUPPLY	\$326.61
PO#:		Voucher #:	20132	Invoice	Invoice No: 28670732	2/11/2021	Paid Amt: \$326.61
							Check Amount: \$326.61
0256	FFM	165605	4139		HANSEN, BRIAN		Check
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING	\$126.00
PO#:		Voucher #:	20080	Invoice	Invoice No: 2/9/2021 BB	2/11/2021	Paid Amt: \$126.00
							Check Amount: \$126.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165606	1298		HIAWATHA BROADBAND COMM		Check
				E 01	005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICAT	\$1,200.00
				E 22	005 720 000 320 000	CLINIC - COMMUNICATIONS	\$90.00
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$756.73
				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 & MAINT - COMMUNICATION	\$166.04
				E 01	005 810 000 320 394	RBEC - COMMUNICATION SERV	\$31.55
				E 22	005 720 000 322 000	CLINIC-LONG DISTANCE	\$0.43
				E 04	500 505 321 322 050	COMM ED ADMIN - LONG DISTANCE CALLS	\$3.69
				E 01	005 810 000 320 000	OPERATION & MAINT - COMMUNICATION	\$16.40
				E 04	500 560 000 320 310	PRAIRIE ISLAND ARENA-COMMUNICATION	\$34.93
				E 01	005 810 000 320 000	OPERATION & MAINT - 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 & MAINT - COMMUNICATION	(\$0.03)
PO#:	Voucher #:	20097	Invoice	Invoice No: FEB. 2021 STATEMENT		2/11/2021	Paid Amt: \$3,090.00
							Check Amount: \$3,090.00
0256	FFM	165607	1302		HILLYARD/HUTCHINSON		Check
				E 01	120 810 000 401 000	LL24337C	\$104.31
PO#: 2666	Voucher #:	20159	Invoice	Invoice No: 604230572		2/11/2021	Paid Amt: \$104.31
							Check Amount: \$104.31
0256	FFM	165608	3604		HOLT, MICHELLE		Check
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING	\$120.00
PO#:	Voucher #:	20128	Invoice	Invoice No: 1/29/2021 GYMNASTICS		2/11/2021	Paid Amt: \$120.00
							Check Amount: \$120.00
0256	FFM	165609	4142		HOVE, DEON		Check
				E 08	310 292 000 401 267	RWHS ROBOTICS-GEN SUPPLIES	\$512.76
PO#:	Voucher #:	20150	Invoice	Invoice No: FEB. 2019 SUPPLIES		2/11/2021	Paid Amt: \$512.76
							Check Amount: \$512.76
0256	FFM	165610	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
				E 04	500 550 000 401 000	White Card Stock Paper WAU40411	\$15.32
				E 04	500 550 000 401 000	Plastic Sheet Protectors AVE7204	\$21.40
				E 04	500 550 000 401 000	Universal Address Labels 1 x 2.63 UNV80102	\$14.32
				E 04	500 550 000 401 000	3 Tab File Folders SMD10334	\$24.11
				E 04	500 550 000 401 000	Thermal Laminating Pouches FEL5743501	\$24.95
PO#: 2677	Voucher #:	20095	Invoice	Invoice No: IN3257336		2/11/2021	Paid Amt: \$100.10
				E 04	500 583 354 430 000	Spiral Notebooks MEA05510	\$76.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	165610	1326		INNOVATIVE OFFICE SOLUTIONS, LLC		Check	
				E 04	500 583 354 430 000	Crayola Crayons CYO520008		\$22.00
				E 04	500 583 354 401 000	3 Tab File Folders SMD10334		\$24.11
				E 04	500 583 354 401 000	Double Zipper Storage Bags 2 Gal SJN682253		\$107.64
	PO#: 2676	Voucher #:	20096	Invoice	Invoice No: IN3257332	2/11/2021	Paid Amt:	\$229.75
							Check Amount:	\$329.85
0256	FFM	165611	4137		KES, HEATHER ANN		Check	
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00
	PO#:	Voucher #:	20125	Invoice	Invoice No: 1/29/2021 GYMNASTICS	2/11/2021	Paid Amt:	\$120.00
							Check Amount:	\$120.00
0256	FFM	165612	4143		KT BEE CREATIONS		Check	
				E 50	310 298 301 401 803	RWHS DECA		\$1,122.00
	PO#:	Voucher #:	20154	Invoice	Invoice No: 1358	2/11/2021	Paid Amt:	\$1,122.00
							Check Amount:	\$1,122.00
0256	FFM	165613	4128		LARSON, JOSEPH		Check	
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$80.00
	PO#:	Voucher #:	20082	Invoice	Invoice No: 2/9/2021 BB	2/11/2021	Paid Amt:	\$80.00
							Check Amount:	\$80.00
0256	FFM	165614	1867		LIFETOUCH NSS ACCTS RECEIVABLE		Check	
				E 21	305 298 301 401 944	TBMS YEARBOOK		\$32.00
	PO#:	Voucher #:	20135	Invoice	Invoice No: 2/1/2021 STATEMENT	2/11/2021	Paid Amt:	\$32.00
							Check Amount:	\$32.00
0256	FFM	165615	4148		MCGRATH, CLAIRE		Check	
				E 18	005 960 340 898 000	Scholarships		\$1,000.00
	PO#:	Voucher #:	20186	Invoice	Invoice No: DIERCKS FOUNDATION	2/11/2021	Paid Amt:	\$1,000.00
							Check Amount:	\$1,000.00
0256	FFM	165616	1940		MN DEPT OF LABOR AND INDUSTRY		Check	
				E 01	005 865 347 350 000	LTFM - PHY-HAZARDS - Repair & Maint Svc		\$100.00
	PO#:	Voucher #:	20084	Invoice	Invoice No: ALR0116149X	2/11/2021	Paid Amt:	\$100.00
							Check Amount:	\$100.00
0256	FFM	165617	3511		MN JUNIOR HIGH MATHEMATICS LEAGUE		Check	
				E 08	310 291 000 401 270	KNOWLEDGE BOWL - GENERAL SUPPLIES		\$150.00
	PO#:	Voucher #:	20134	Invoice	Invoice No: 20-21 SEASON	2/11/2021	Paid Amt:	\$150.00
							Check Amount:	\$150.00
0256	FFM	165618	1913		NCPERS GOUP LIFE INS.		Check	
				B 01	215 680	MN NCPERS LIFE INS-PERA LIFE		\$353.56
	PO#:	Voucher #:	20061	Invoice	Invoice No: S2021150	2/11/2021	Paid Amt:	\$353.56
							Check Amount:	\$353.56

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165619	1474		NEUFAB SPECIALTY FABRICATORS		Check		
				E 01	310 255 000 450 000	10 GA sheet steel		\$495.64	
				E 01	310 255 000 450 000	14 GA Sheet Steel		\$533.20	
	PO#: 2679	Voucher #:	20158	Invoice	Invoice No: 30724	2/11/2021	Paid Amt:	\$1,028.84	
							Check Amount:	\$1,028.84	
0256	FFM	165620	1487		NORTHFIELD LINES, INC		Check		
				E 08	310 294 733 361 274	BOYS HOCKEY - TRANSPORTATION		\$576.49	
	PO#:	Voucher #:	20182	Invoice	Invoice No: 118553	2/11/2021	Paid Amt:	\$576.49	
				E 08	310 296 733 361 275	GIRLS GYMNASTICS - TRANSPORTATION		\$412.78	
	PO#:	Voucher #:	20183	Invoice	Invoice No: 118812	2/11/2021	Paid Amt:	\$412.78	
							Check Amount:	\$989.27	
0256	FFM	165621	1501		PAAPE COMPANIES, INC		Check		
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$3,657.50	
	PO#:	Voucher #:	20085	Invoice	Invoice No: 100333	2/11/2021	Paid Amt:	\$3,657.50	
							Check Amount:	\$3,657.50	
0256	FFM	165623	1503		PARK SUPPLY OF AMERICA		Check		
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$131.58	
	PO#:	Voucher #:	20106	Invoice	Invoice No: 216415	2/11/2021	Paid Amt:	\$131.58	
				E 01	005 865 381 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc		\$21.08	
	PO#:	Voucher #:	20107	Invoice	Invoice No: 216421	2/11/2021	Paid Amt:	\$21.08	
							Check Amount:	\$152.66	
0256	FFM	165624	2734		PECHACEK, ROBERT A		Check		
				E 08	310 296 000 313 277	GIRLS VOLLEYBALL - OFFICIATING		\$80.00	
	PO#:	Voucher #:	20143	Invoice	Invoice No: 2/5/2021 G BB	2/11/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0256	FFM	165625	1826		PENN, JESSICA		Check		
				E 04	500 505 321 305 302	YOUTH PROGRAMS - Consult/Fees For Svc		\$210.00	
	PO#:	Voucher #:	20141	Invoice	Invoice No: 1/11-1/27/21 LESSONS	2/11/2021	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0256	FFM	165626	1926		PESTOP INC		Check		
				E 04	500 562 321 305 170	OUTDOOR RINKS - FEES FOR SERVICE		\$154.00	
	PO#:	Voucher #:	20140	Invoice	Invoice No: 132940	2/11/2021	Paid Amt:	\$154.00	
							Check Amount:	\$154.00	
0256	FFM	165627	1855		PLAINVIEW MILK PRODUCTS COOPERATIVE		Check		
				E 02	005 770 709 495 000	SUMMER FOOD SERVICE - MILK		\$9,746.61	
	PO#:	Voucher #:	20184	Invoice	Invoice No: FEB. 2021 STATEMENT	2/11/2021	Paid Amt:	\$9,746.61	
							Check Amount:	\$9,746.61	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165628	3831		QUADIENT LEASING USA, INC.		Check		
				E 01	005 110 000 329 000	BUSINESS OFFICE - POSTAGE & EXPRESS		\$564.45	
	PO#:	Voucher #:	20165	Invoice	Invoice No: N8709199	2/11/2021	Paid Amt:	\$564.45	
							Check Amount:	\$564.45	
0256	FFM	165629	2771		QUAINTANCE, KERRYL		Check		
				E 08	310 296 000 313 275	GIRLS GYMNASTICS - OFFICIATING		\$120.00	
	PO#:	Voucher #:	20129	Invoice	Invoice No: 2/5/2021 GYMNASTICS	2/11/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0256	FFM	165630	1813		RED WING ED SUPPORT ASSOC		Check		
				B 01	215 430	RED WING ED SUPPORT ASSN		\$1,229.90	
	PO#:	Voucher #:	20064	Invoice	Invoice No: S2021150	2/11/2021	Paid Amt:	\$1,229.90	
							Check Amount:	\$1,229.90	
0256	FFM	165631	1809		RED WING PUBLIC SCHOOLS FOUNDATION		Check		
				B 01	215 300	RED WING PUBLIC SCHOOLS FOUNDATIO		\$242.50	
	PO#:	Voucher #:	20063	Invoice	Invoice No: S2021150	2/11/2021	Paid Amt:	\$242.50	
							Check Amount:	\$242.50	
0256	FFM	165632	2003		REGION V COMPUTER SERVICES		Check		
				E 01	005 110 000 401 000	BUSINESS OFFICE - GENERAL SUPPLIES		\$93.00	
	PO#:	Voucher #:	20166	Invoice	Invoice No: 13946	2/11/2021	Paid Amt:	\$93.00	
							Check Amount:	\$93.00	
0256	FFM	165633	1582		RIESTER REFRIGERATION		Check		
				E 02	005 772 701 350 000	Repair & Maint Svc		\$338.00	
	PO#:	Voucher #:	20160	Invoice	Invoice No: 00089064	2/11/2021	Paid Amt:	\$338.00	
							Check Amount:	\$338.00	
0256	FFM	165634	2751		RIVER VALLEY LAWNSCAPE, INC.		Check		
				E 18	200 208 152 330 000	ELC - Utility Services		\$99.00	
	PO#:	Voucher #:	20133	Invoice	Invoice No: 66301	2/11/2021	Paid Amt:	\$99.00	
				E 01	125 810 000 363 000	OPERATION & MAINT - SNOW REMOVAL		\$816.00	
	PO#:	Voucher #:	20099	Invoice	Invoice No: 66274	2/11/2021	Paid Amt:	\$816.00	
							Check Amount:	\$915.00	
0256	FFM	165635	1595		RUNNING'S SUPPLY INC		Check		
				E 01	105 810 000 401 000	OPERATION & MAINT - GENERAL SUPPLIE		\$106.58	
				E 01	310 810 000 401 000	OPERATION & MAINT - SUPPLIES		\$191.92	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$42.22	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$19.17	
				E 01	005 810 000 321 310	OUTDOORS - MAINT AGREEMENTS		\$39.29	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$5.77	
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$13.31	

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	165635	1595		RUNNING'S SUPPLY INC		Check		
				E 01	005 810 000 401 310	OP & MAINT - OUTDOORS - SUPPLIES		\$13.08	
				E 01	005 810 000 321 310	OUTDOORS - MAINT AGREEMENTS		\$41.28	
	PO#:	Voucher #:	20098	Invoice	Invoice No:	FEB. 2021 STATEMENT	2/11/2021	Paid Amt:	\$472.62
								Check Amount:	\$472.62
0256	FFM	165636	4146		SAMMON, COLE		Check		
				E 18	005 960 340 898 000	Scholarships		\$1,000.00	
	PO#:	Voucher #:	20185	Invoice	Invoice No:	TODD WILEY MEMORIAL	2/11/2021	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
0256	FFM	165637	1623		SCHOOL SPECIALTY		Check		
				E 01	100 203 151 430 000	1595288 ZIPLOC 2-GALLON STORAGE BAG		\$565.35	
	PO#: 2521	Voucher #:	20086	Invoice	Invoice No:	208126851861	2/11/2021	Paid Amt:	\$565.35
				E 01	310 212 000 430 000	409328 TOOL DOUBLE-END RIBBON SET OF		\$73.25	
	PO#: 2576	Voucher #:	20087	Invoice	Invoice No:	208126779362	2/11/2021	Paid Amt:	\$73.25
				E 01	310 212 000 430 000	085949 WOOD STICKS STYLUS PACK OF 10		\$1.94	
	PO#: 2576	Voucher #:	20088	Invoice	Invoice No:	208126876054	2/11/2021	Paid Amt:	\$1.94
				E 01	310 212 000 430 000	457244 Jack Richeson Spiral Binding Heavy We		\$594.00	
				E 01	310 212 000 430 000	081954 School Smart Vinyl Zippered Ring Binde		\$70.17	
				E 01	310 212 000 430 000	373781 General's Extra Smooth Non-Toxic Top C		\$36.84	
				E 01	310 212 000 430 000	020814 Prismacolor Premier Ultra Smooth Grap		\$13.32	
				E 01	310 212 000 430 000	084808 School Smart Hexagonal Pencil, Numbe		\$135.12	
	PO#: 2638	Voucher #:	20089	Invoice	Invoice No:	208126795376	2/11/2021	Paid Amt:	\$849.45
				E 01	310 620 000 470 331	1114367 TAPE MAGIC .5IN TRANSPARENT M		\$38.44	
	PO#: 2645	Voucher #:	20090	Invoice	Invoice No:	208126820313	2/11/2021	Paid Amt:	\$38.44
				E 01	310 620 000 470 331	1463189 POST-IT NOTE SUPER STICKY 3 X		\$28.59	
	PO#: 2645	Voucher #:	20091	Invoice	Invoice No:	208126873503	2/11/2021	Paid Amt:	\$28.59
				E 01	310 620 000 470 331	1530187 MARKER SHARPIE PERMANENT FI		\$25.99	
				E 01	310 620 000 470 331	1333733 MARKER PERMANENT SHARPIE CI		\$10.39	
				E 01	310 620 000 470 331	059238 MARKER PERMANENT MAGNUM BL		\$20.22	
				E 01	310 620 000 470 331	077400 MARKER RED FINE SHARPIE PACK		\$9.35	
				E 01	310 620 000 470 331	1583439 BATTERIES ALKALINE AAA -PACK C		\$8.64	
				E 01	310 620 000 470 331	1583437 BATTERIES ALKALINE AA -PACK OF		\$17.35	
				E 01	310 620 000 470 331	023178 POST-IT NOTE 3X5 JAIPUR PACK OF		\$10.65	
				E 01	310 620 000 470 331	1463190 PAD NOTE SPR-STK CABNT PK ELI		\$33.79	
				E 01	310 620 000 470 331	1570509 PEN GEL RETRACTABLE SCHOOL		\$5.19	
				E 01	310 620 000 470 331	1570507 PEN GEL RETRACTABLE SCHOOL		\$5.19	
	PO#: 2645	Voucher #:	20092	Invoice	Invoice No:	208126816852	2/11/2021	Paid Amt:	\$146.76
				E 01	135 201 000 401 000	1333750 MARKER EXPO DRY ERASE LOW C		\$41.31	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165637	1623		SCHOOL SPECIALTY		Check		
				E 01	135 201 000 401 000	000786 ERASER PINK BLOCK MEDIUM SCH		\$5.19	
	PO#: 2650	Voucher #:	20093	Invoice	Invoice No: 208126820839	2/11/2021	Paid Amt:	\$46.50	
				E 01	135 201 000 401 000	1530193 DRY ERASE MARKER EXPO LOW C		\$70.18	
	PO#: 2650	Voucher #:	20094	Invoice	Invoice No: 208126827104	2/11/2021	Paid Amt:	\$70.18	
							Check Amount:	\$1,820.46	
0256	FFM	165638	2520		SCHROEDER, LINDSAY		Check		
				E 08	310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES		\$70.00	
	PO#:	Voucher #:	20149	Invoice	Invoice No: 2/6/2021 G HOCKEY	2/11/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0256	FFM	165639	2926		SHIBLEY, JEREMY		Check		
				E 08	310 294 000 313 271	BOYS BASKETBALL - OFFICIATING		\$126.00	
	PO#:	Voucher #:	20081	Invoice	Invoice No: 2/9/2021 BB	2/11/2021	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
0256	FFM	165640	1641		SHIFFLER		Check		
				E 01	125 810 000 401 000	OPERATION & MAINTENANCE - GENERAL SUPPLIE		\$142.95	
	PO#:	Voucher #:	20123	Invoice	Invoice No: 2102603800	2/11/2021	Paid Amt:	\$142.95	
							Check Amount:	\$142.95	
0256	FFM	165641	1929		SHRED-N-GO, INC		Check		
				E 01	105 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	110 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	310 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$73.29	
				E 01	125 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	543 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$43.29	
				E 01	305 810 000 332 000	OPERATION & MAINTENANCE - GARBAGE		\$55.29	
	PO#:	Voucher #:	20108	Invoice	Invoice No: 115017	2/11/2021	Paid Amt:	\$301.74	
							Check Amount:	\$301.74	
0256	FFM	165642	2248		SIMONSON, PEGGY		Check		
				E 08	310 294 000 305 288	BOYS SWIMMING - PURCHASED SERVICES		\$75.00	
	PO#:	Voucher #:	20144	Invoice	Invoice No: 2/4/2021 SWIM/DIVE	2/11/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0256	FFM	165643	4141		SPX SPORTS/QUALITY 1 HR. FOTO		Check		
				R 08	310 296 000 060 271	GIRLS BASKETBALL - ADMISSIONS		\$218.00	
	PO#:	Voucher #:	20187	Invoice	Invoice No: 200796	2/11/2021	Paid Amt:	\$218.00	
							Check Amount:	\$218.00	
0256	FFM	165644	3445		STS Education		Check		
				E 01	005 680 000 455 000	Solo 8 Spark Hovercam		\$3,180.00	

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	165644	3445		STS Education		Check
				E 01	005 680 000 455 000	Shipping	\$120.00
PO#: 2519	Voucher #:	20171	Invoice	Invoice No:	47135	2/11/2021	Paid Amt: \$3,300.00
							Check Amount: \$3,300.00
0256	FFM	165645	1836		TEACHERS ON CALL		Check
				E 01	005 020 000 305 000	SUPT. OFFICE - PURCHASED SERVICES	\$906.40
				E 01	105 203 151 303 000	Fed Sub Award SubCont <\$25000	\$1,016.00
				E 01	105 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$4,501.16
				E 01	110 411 740 307 000	AUTISM - CONTRACTED SP ED SUB	\$237.93
				E 01	110 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$215.27
				E 01	125 201 000 305 000	KINDERGARTEN - PURCHASED SERVICES	\$381.00
				E 01	125 203 000 305 000	ELEM ED - PURCHASED SERVICES	\$6,793.14
				E 01	125 403 740 307 000	Contracted Subs for Spec Ed	\$736.45
				E 01	125 412 740 307 000	EARLY CHILDHOOD SP - CONTRACTED SP	\$90.64
				E 01	135 203 000 305 000	ELEMENTARY EDUCATI - PURCHASED SER	\$254.00
				E 01	200 420 740 307 000	SPECIAL ED - GENERAL - CONTRACTED SL	\$1,450.24
				E 01	305 790 317 305 000	PUPIL SUPPORT - PURCHASED SERVICES	\$422.62
				E 01	310 211 000 305 000	SECONDARY EDUCATION - PURCHASED SI	\$4,254.50
				E 01	310 220 000 305 000	ENGLISH - PURCHASED SERVICES	\$254.00
				E 04	500 550 000 305 000	COLVILL KIDS - SERVICES	\$254.00
				E 01	305 211 000 305 000	SECONDARY EDUCATIO - PURCH SERVICE	\$3,015.94
				E 01	120 203 000 305 000	Consult/Fees For Svc	\$2,616.20
				E 01	135 201 000 305 000	Consult/Fees For Svc	\$2,809.62
				E 01	105 412 740 307 000	Contracted Subs for Spec Ed	\$441.87
				E 01	125 402 740 307 000	MMMM - CONTRACTED SP ED SUB	\$124.63
PO#:	Voucher #:	20181	Invoice	Invoice No:	122046	2/11/2021	Paid Amt: \$30,775.61
							Check Amount: \$30,775.61
0256	FFM	165646	1692		TEC INDUSTRIAL		Check
				E 01	005 865 380 350 000	LTFM - MECH SYSTEMS - Repair & Maint Svc	\$40.59
PO#:	Voucher #:	20105	Invoice	Invoice No:	IO387831	2/11/2021	Paid Amt: \$40.59
							Check Amount: \$40.59
0256	FFM	165647	2250		THOMPSON, PATRICK R		Check
				E 08	310 294 000 313 288	GIRLS SWIMMING - PURCHASED SERVICE!	\$100.00
PO#:	Voucher #:	20146	Invoice	Invoice No:	2/4/2021 SWIM/DIVE	2/11/2021	Paid Amt: \$100.00
							Check Amount: \$100.00

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0256	FFM	165648	1737		TWIN CITY HARDWARE		Check	
				E 01	005 850 342 530 000	SAFETY LEVY - EQUIPMENT		\$846.76
PO#:	Voucher #:	20122	Invoice	Invoice No:	PSI2023308	2/11/2021	Paid Amt:	\$846.76
							Check Amount:	\$846.76
0256	FFM	165649	4140		UNITED STATES ICE RINK ASSOC.		Check	
				E 04	500 560 000 820 310	PRAIRIE ISLAND ARENA-DUES & MEMBERS		\$275.00
PO#:	Voucher #:	20100	Invoice	Invoice No:	53	2/11/2021	Paid Amt:	\$275.00
							Check Amount:	\$275.00
0256	FFM	165650	3050		UNITED WAY		Check	
				B 01	215 310	UNITED WAY OF RED WING		\$12.00
PO#:	Voucher #:	20067	Invoice	Invoice No:	S2021150	2/11/2021	Paid Amt:	\$12.00
							Check Amount:	\$12.00
0256	FFM	165651	1840		US BANK EQUIPMENT FINANCE		Check	
				E 01	005 680 000 370 000	TECH - Op. Rentals & Leases		\$294.00
PO#:	Voucher #:	20161	Invoice	Invoice No:	435534979	2/11/2021	Paid Amt:	\$294.00
				E 01	005 170 000 370 000	Op. Rentals & Leases		\$537.00
PO#:	Voucher #:	20162	Invoice	Invoice No:	434957189	2/11/2021	Paid Amt:	\$537.00
				E 01	305 211 000 370 000	Op. Rentals & Leases		\$340.00
				E 01	105 203 000 370 000	Op. Rentals & Leases		\$340.00
PO#:	Voucher #:	20163	Invoice	Invoice No:	434764932	2/11/2021	Paid Amt:	\$680.00
							Check Amount:	\$1,511.00
0256	FFM	165652	2717		VACURA, KEVIN		Check	
				E 04	500 505 321 305 303	ADULT - Consult/Fees For Svc		\$90.00
PO#:	Voucher #:	20142	Invoice	Invoice No:	31	2/11/2021	Paid Amt:	\$90.00
							Check Amount:	\$90.00
0256	FFM	165653	2017		VERIZON WIRELESS		Check	
				E 04	500 562 321 320 160	COMM REC-LIVE HEALTHY RED WING PHO		(\$12.83)
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV		(\$18.30)
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV		(\$19.96)
				E 01	005 020 000 320 000	SUPT. OFFICE - COMMUNICATIONS		\$40.01
				E 01	543 211 303 320 000	AREA LEARNING CENTER-TELEPHONE		(\$18.30)
				E 01	200 605 320 320 000	INDIAN ED - Communications Svcs		(\$18.30)
				E 01	005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATION		(\$6.32)
				E 01	105 050 000 320 000	COMMUNICATIONS		(\$18.30)
				E 01	310 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV		(\$18.30)
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN		(\$5.79)
				E 01	005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUN		(\$5.79)
				E 01	305 050 000 320 000	ADMINISTRATION - COMMUNICATION SERV		(\$18.30)

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0256	FFM	165653	2017		VERIZON WIRELESS		Check
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$5.27)
				E 01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNICATIONS		(\$5.79)
				E 01 125 050 000 320 000	ADMINISTRATION - COMMUNICATIONS		(\$19.96)
				E 01 005 680 000 320 000	COMPUTER TECHNOLOGY - COMMUNICATIONS		(\$18.30)
				E 01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNICATIONS		(\$5.79)
				E 01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNICATIONS		(\$5.79)
				E 04 500 520 322 320 000	ADULT BASIC & CONTINUING EDUCATION - COMMUNICATIONS		(\$18.30)
				E 01 005 760 723 320 000	HANDICAP TRANSPORTATION - COMMUNICATIONS		(\$12.83)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$6.32)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$6.28)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$6.32)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$5.37)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$19.96)
				E 04 500 560 000 320 310	PRAIRIE ISLAND ARENA - COMMUNICATIONS		(\$9.15)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$9.15)
				E 04 500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERVICES		(\$5.79)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$6.32)
				E 08 310 292 000 320 299	ATHLETIC ADMINISTRATION - COMMUNICATIONS		(\$23.96)
				E 01 005 020 000 320 000	SUPERVISOR OFFICE - COMMUNICATIONS		(\$21.97)
				E 04 500 570 321 320 000	KIDS JUNCTION - COMMUNICATION SERVICES		(\$5.79)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$19.96)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$21.97)
				E 01 005 810 000 320 394	RECREATION - COMMUNICATION SERVICES		\$3.38
				E 01 005 420 740 320 000	PSYCHOLOGICAL SERVICES - TRAVEL		(\$18.30)
				E 01 005 810 000 320 000	OPERATION & MAINTENANCE - COMMUNICATIONS		(\$6.32)
				E 01 005 850 342 320 000	SAFETY LEVY - COMMUNICATIONS		(\$11.15)
PO#:	Voucher #:	16221	Invoice	Invoice No:	9855386527	2/11/2021	Paid Amt: (\$413.21)
			E 01 005 680 150 320 011	ESSER - Communications Svcs		\$40.01	
PO#:	Voucher #:	20069	Invoice	Invoice No:	9857428158	2/11/2021	Paid Amt: \$40.01
			E 01 005 680 150 320 011	ESSER - Communications Svcs		\$40.01	
PO#:	Voucher #:	20070	Invoice	Invoice No:	9859482668	2/11/2021	Paid Amt: \$40.01
			E 01 005 680 150 320 011	ESSER - Communications Svcs		\$40.01	
PO#:	Voucher #:	20071	Invoice	Invoice No:	9861543262	2/11/2021	Paid Amt: \$40.01
			E 01 005 680 150 320 011	ESSER - Communications Svcs		\$40.03	
PO#:	Voucher #:	20072	Invoice	Invoice No:	9863625773	2/11/2021	Paid Amt: \$40.03
			E 01 005 680 150 320 011	ESSER - Communications Svcs		\$196.09	
PO#:	Voucher #:	20073	Invoice	Invoice No:	9865720043	2/11/2021	Paid Amt: \$196.09

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0256	FFM	165653	2017		VERIZON WIRELESS		Check		
				E 01 005 680 150 320 011	ESSER - Communications Svcs			\$80.16	
PO#:		Voucher #:	20074	Invoice	Invoice No: 9867826186	2/11/2021	Paid Amt:		\$80.16
				E 01 005 680 150 320 011	ESSER - Communications Svcs			\$134.75	
PO#:		Voucher #:	20075	Invoice	Invoice No: 9869946327	2/11/2021	Paid Amt:		\$134.75
				E 01 005 680 150 320 011	ESSER - Communications Svcs			\$120.15	
PO#:		Voucher #:	20076	Invoice	Invoice No: 9872057001	2/11/2021	Paid Amt:		\$120.15
							Check Amount:		\$278.00
0256	FFM	165654	1759		WAL-MART BUSINESS		Check		
				E 04 500 505 321 430 302	YOUTH PROGRAMS - INSTRUCTIONAL SUI			\$9.90	
				E 01 310 331 830 490 663	HOME ECONOMICS - FOOD			\$190.40	
				E 01 005 720 000 401 000	HEALTH SERVICES - GENERAL SUPPLIES			\$50.27	
PO#:		Voucher #:	20077	Invoice	Invoice No: FEB. 2021 STATEMENT	2/11/2021	Paid Amt:		\$250.57
							Check Amount:		\$250.57
0256	FFM	165655	4037		WERNER ELECTRIC		Check		
				E 01 005 865 370 350 000	LTFM - ELECTRICAL - Repair & Maint Svc			\$366.86	
PO#:		Voucher #:	20110	Invoice	Invoice No: S010435716.001	2/11/2021	Paid Amt:		\$366.86
							Check Amount:		\$366.86
0256	FFM	165656	3380		WESTERBERG, JONI		Check		
				E 08 310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES			\$60.00	
PO#:		Voucher #:	20147	Invoice	Invoice No: 2/6/2021 G HOCKEY	2/11/2021	Paid Amt:		\$60.00
							Check Amount:		\$60.00
0256	FFM	165657	2098		WESTERBERG, TERRY		Check		
				E 08 310 296 000 305 274	GIRLS HOCKEY - FEES FOR SERVICES			\$60.00	
PO#:		Voucher #:	20148	Invoice	Invoice No: 2/6/2021 G HOCKEY	2/11/2021	Paid Amt:		\$60.00
							Check Amount:		\$60.00
0256	FFM	165658	1839		WILSON OIL		Check		
				E 01 005 810 000 442 310	OP & MAINT - OUTDOORS - REPAIR & GAS			\$219.99	
PO#:		Voucher #:	20109	Invoice	Invoice No: FEB. 2021 STATEMENT	2/11/2021	Paid Amt:		\$219.99
							Check Amount:		\$219.99
0256	FFM	165659	2013		XCEL ENERGY SOLUTIONS		Check		
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$4,068.07	
PO#:		Voucher #:	20169	Invoice	Invoice No: 002043	2/11/2021	Paid Amt:		\$4,068.07
				E 01 005 810 000 331 999	OPERATION & MAINT - SOLAR GARDEN			\$4,707.25	
PO#:		Voucher #:	20170	Invoice	Invoice No: 002008	2/11/2021	Paid Amt:		\$4,707.25
							Check Amount:		\$8,775.32

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	165660	4134		ZABEL, NICOLAS		Check
				E 08 310 296 000 313 271	GIRLS BASKETBALL - OFFICIATING	\$126.00	
PO#:	Voucher #:	20178	Invoice	Invoice No:	2/2/2021 BB	2/11/2021	Paid Amt: \$126.00
							Check Amount: \$126.00
							Report Total: \$484,159.06