

June 2020 Student Activity Expenditures

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	5/28/2020	Jill Gates	2854	\$ 1,974.62	Spending grant \$ for kindergarten	Grants	Supplies
Congdon Park Elementary	6/4/2020	MN Education Equity Par	2855	\$ 250.00	Materials for education equity	General Fund	Dues and Memberships
Congdon Park Elementary	6/8/2020	Marshall Hardware	2856	\$ 69.00	Bags to bag up students things	General Fund	Supplies
Congdon Park Elementary	6/19/2020	Spirit Mountain Recreation	2857	\$ 2,982.00	Snow Club session 2 fees	Ski Club	Supplies
Denfeld High School	6/2/2020	Megan White	29038	\$ 506.25	APA Berquist Scholarship	Guidance	Supplies
Denfeld High School	6/2/2020	Deonta Lew	29039	\$ 506.25	APA Berquist Scholarship	Guidance	Supplies
Denfeld High School	6/3/2020	Advantage Emblem and Screen	29040	\$ 416.00	hoodies/tshirts	Hunter Shack	Supplies
Denfeld High School	6/3/2020	Gina Hollinday	29041	\$ 192.00	sashes	National Honor Society	Supplies
Denfeld High School	6/3/2020	Kranos Corporation	29042	\$ 3,083.00	helmets	Athletic Fund	Athletic Supplies
Denfeld High School	6/3/2020	VOID	29043				
Denfeld High School	6/4/2020	BSN Sports Inc	29044	\$ 483.00	pinnies printing	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	6/4/2020	BSN Sports Inc	29044	\$ 977.99	softball bats	Softball	Athletic Supplies-Girls
Denfeld High School	6/4/2020	BSN Sports Inc	29044	\$ 59.00	softball supply	Softball	Athletic Supplies-Girls
Denfeld High School	6/4/2020	BSN Sports Inc	29044	\$ 270.00	stirrups	Softball	Athletic Supplies-Girls
Denfeld High School	6/4/2020	Greg Goman	29045	\$ 71.96	Team snap subscription	Track	Supplies
Denfeld High School	6/9/2020	Barry Chastey	29046	\$ 62.50	ACT refund	Guidance	Supplies
Denfeld High School	6/10/2020	VOID	29047				
Denfeld High School	6/10/2020	Minnesota HOSA	29048	\$ 150.00	Hosa state 2020	HOSA	Dues and Memberships
Denfeld High School	6/10/2020	Joe Udd	29049	\$ 62.50	ACT refund	Guidance	Supplies
Denfeld High School	6/10/2020	ISD 709	29050	\$ 1,225.00	Band instrument rental	Music-Band	Rental Fees Paid
Denfeld High School	6/10/2020	Stewarts Bikes	29051	\$ 35.00	awards	Music-Band	Supplies
Denfeld High School	6/10/2020	On The Limit	29052	\$ 1,768.00	masks	Music-Band	Materials for Resale
Denfeld High School	6/10/2020	Sams Florist and Greenhouse	29053	\$ 150.00	graduation flowers	General Fund	Supplies
Denfeld High School	6/10/2020	Jill Lofald	29054	\$ 156.00	nsda tourn.	Speech	Supplies
Denfeld High School	6/10/2020	Big Frog Custom T-ShirtsandMo	29055	\$ 289.00	team apparel	Speech	Supplies
Denfeld High School	6/10/2020	LS Cleaners	29056	\$ 93.60	tux cleaning	Music-Orchestra	Contracted Services
Denfeld High School	6/10/2020	ISD 709	29058	\$ 1,118.76	trip 60800 German field trip	General Fund	Transportation
Denfeld High School	6/10/2020	ISD 709	29058	\$ 195.98	trip 61227	General Fund	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 320.63	trip 60732	Speech	Transportation
Denfeld High School	6/10/2020	ISD 709	29058	\$ 1,811.26	trip 61098	Music-Vocal	Transportation
Denfeld High School	6/10/2020	ISD 709	29058	\$ 471.08	trip 60822 B hockey bus	Athletic Fund	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 113.14	trip 610.95	Basketball-Boys	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 98.91	trip 61290	Basketball-Boys	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 99.83	trip 61292	Basketball-Boys	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 604.12	trip 61303	Basketball-Girls	Travel Fees
Denfeld High School	6/10/2020	ISD 709	29058	\$ 306.58	trip 60872	Swim-Girls	Transportation
Denfeld High School	6/10/2020	ISD 709	29058	\$ 328.44	trip 61065	Nordic Ski	Travel Fees
Denfeld High School	6/11/2020	HOSA	29057	\$ 120.00	2020 ILC	HOSA	Travel Fees
Denfeld High School	6/16/2020	ISD 709	29059	\$ 2,886.32	Head coach LAX stipend	LaCrosse Boys	Contracted Services
Denfeld High School	6/16/2020	Stewarts Bikes	29060	\$ 72.00	4.0 Plaques	General Fund	Supplies
Denfeld High School	6/16/2020	ISD 709	29061	\$ 5.90	printer order	Robotics	Supplies
Denfeld High School	6/16/2020	Cayden Archambeau	29062	\$ 55.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Citori Brown	29063	\$ 55.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Elliana Jackson	29064	\$ 110.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Caden Kuusisto	29065	\$ 10.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Corey Miller	29066	\$ 55.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Malaya Perkins	29067	\$ 55.00	AP refund	Advance Placement	Testing Fees
Denfeld High School	6/16/2020	Ashleigh Porter	29068	\$ 10.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Aisha Powe	29069	\$ 10.00	AP refund	Advance Placement	Entry Fees Paid
Denfeld High School	6/16/2020	Sydney Rabold	29070	\$ 10.00	AP refund	Advance Placement	Testing Fees

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Denfeld High School	6/16/2020	Max Reese	29071	\$ 10.00	AP refund	Advance Placement	Instructional Supplies
Denfeld High School	6/16/2020	Ellen Anderson	29072	\$ 915.00	ski skate rollerski	Nordic Ski	Athletic Supplies
Denfeld High School	6/16/2020	Sue Nelson	29073	\$ 37.21	mailings/supplies	Guidance	Supplies
Denfeld High School	6/26/2020	ISD 709	29074	\$ 5,358.00	AP exams	Advance Placement	Testing Fees
Denfeld High School	5/27/2020	Sarah Beckman	29028	\$ 70.00	7A hockey press box	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Steven Beckman	29029	\$ 225.00	7A hockey site manager	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Regan Haley	29030	\$ 40.00	7A hockey press box	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Jackie Laine	29031	\$ 110.00	7A hockey programs	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Dan Landgren	29032	\$ 110.00	7A hockey score keeper	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	John Laine	29033	\$ 110.00	7A hockey security	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Jon Nelson	29034	\$ 110.00	7A hockey penalty box	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Barb Payette	29035	\$ 110.00	7A hockey pass gate	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Patrick Puchalla	29036	\$ 110.00	7A hockey P.A.	Athletic Fund	Contracted Services-Boys
Denfeld High School	5/27/2020	Sheila Rukavina	29037	\$ 110.00	7A hockey security	Athletic Fund	Contracted Services-Boys
East High School	6/2/2020	Seboe, Danette	63269	\$ 284.82	reimburse for student snacks	General Fund	Supplies
East High School	6/2/2020	Rudolph, John	63270	\$ 45.33	reimbursement - supplies	Duluth FFA	Instructional Supplies
East High School	6/2/2020	Milestones and Memories, LLC	63271	\$ 98.97	graduation medals	General Fund	Supplies
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 172.66	60833 - g hock	Athletic Supplies	Transportation
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 302.29	61070 - alpine	Athletic Supplies	Transportation
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 84.51	61089 - g hock	Athletic Supplies	Transportation
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 300.29	61720 - b bb	Basketball-Boys	Transportation
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 308.77	61722 - b bb	Basketball-Boys	Transportation
East High School	6/2/2020	ISD 709 - Transportation	63272	\$ 4,694.76	61788 - nordic	Nordic Ski	Transportation
East High School	6/2/2020	BSN Sports	63273	\$ 1,205.12	G tennis clothing	Tennis-Girls	Uniforms
East High School	6/2/2020	JW Perry, INC	63274	\$ 6,960.30	flower fundraiser payment	Tennis-Girls	Materials for Resale
East High School	6/2/2020	Advantage Emblem	63275	\$ 164.00	drive thru banners	General Fund	Supplies
East High School	6/2/2020	Rich, Sandra	63276	\$ 164.78	reimb volunteer gifts	Guidance	Supplies
East High School	6/2/2020	Mellin Promo	63277	\$ 451.38	pens for distribution	Social Studies	Supplies
East High School	6/2/2020	The Duluth Balloon Company	63278	\$ 467.00	commencement balloons	Junior Class	Supplies
East High School	6/2/2020	PTSA	63279	\$ 150.00	Exec Donation	Student Council	Supplies
East High School	6/9/2020	Bronikowski, Aimee	63280	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Main, Debra	63281	\$ 685.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Palmer, Kelly	63282	\$ 685.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Leonidas, Jodi	63283	\$ 480.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Heizman, Alan	63284	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Nordheim, Christa	63285	\$ 605.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Achartz, John	63286	\$ 617.00	DC refund	Music-Band	Band Refund
East High School	6/9/2020	Albertson, Curt	63287	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Altonen, Peter	63288	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Anderson, Kris	63289	\$ 478.60	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Andrew, Gina	63290	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Artang, Ramin	63291	\$ 1,378.18	Band - Selma and Annsofie	Music-Band	Band Refund
East High School	6/9/2020	Gross, Michael	63292	\$ 570.00	DC Trip Refund	Music-Band	Band Refund
East High School	6/9/2020	Canete, Elizabeth	63293	\$ 689.09	DC Trip Refund Band	Music-Band	Band Refund
East High School	6/9/2020	Carver, Elizabeth	63294	\$ 559.40	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Fitzpatrick, Dan	63295	\$ 689.09	DC Trip Refund	Music-Band	Band Refund
East High School	6/9/2020	Frantz, Ian	63296	\$ 670.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Clark-Gish, Lesa	63297	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Hoeksema, Anne	63298	\$ 638.40	DC Refund - Band	Music-Band	Band Refund
East High School	6/9/2020	Javaherian, Arshia	63299	\$ 600.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Dennis, Jennifer	63300	\$ 530.00	DC Refund - BAnd	Music-Band	Band Refund
East High School	6/9/2020	McMahon, Erin	63301	\$ 689.09	DC Refund	Music-Band	Band Refund

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East High School	6/9/2020	Jones, Josh	63302	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Keppers, Bonnie	63303	\$ 1,193.40	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Kirby, David	63304	\$ 689.09	DC Refund - Band	Music-Band	Band Refund
East High School	6/9/2020	Pearson, Shawn	63305	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Kloss, Kathren	63306	\$ 410.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Martin, Lisa	63307	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Mead, Raquel	63308	\$ 861.80	DC Refund - Band	Music-Band	Band Refund
East High School	6/9/2020	Rajkowski, Melissa	63309	\$ 405.80	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Olsen, Lara	63310	\$ 567.20	DC Trip Refund	Music-Band	Band Refund
East High School	6/9/2020	Packer, Jeff	63311	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Patterson, Tami	63312	\$ 431.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Riddle, Anne	63313	\$ 689.09	DC Refund - Band	Music-Band	Band Refund
East High School	6/9/2020	Risdal, Scott	63314	\$ 673.60	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Roeser, Kelly	63315	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Hassan, Nik	63316	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Sailstad, Robert	63317	\$ 1,378.18	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Schomberg, Cizzarie	63318	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Shultz, Kirsten	63319	\$ 625.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Taallerud, MarySue	63320	\$ 689.09	DC Refund Band	Music-Band	Band Refund
East High School	6/9/2020	Vacek, George	63321	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Vavrosky, Jackie	63322	\$ 235.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Weberg, Cara	63323	\$ 465.00	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Webster, Samantha	63324	\$ 689.09	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Zeman, Jeremy	63325	\$ 651.20	DC Refund	Music-Band	Band Refund
East High School	6/9/2020	Borra, Emily	63326	\$ 630.00	DC Trip Refund	Music-Band	Band Refund
East High School	6/11/2020	isd 709	63327	\$ 585.00	2019-20 CIT Member S. Daly	General Fund	Contracted Services
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	VOID	63328				
East High School	6/16/2020	Chick, Kim	63329	\$ 259.02	replacement speakers reimb	Athletic Fund	Supplies
East High School	6/16/2020	Amazon	63330	\$ 173.76	Web Cams	General Fund	Supplies
East High School	6/16/2020	Stewart Taylor Company	63331	\$ 55.00	Fall 2020 Punch Cards	Athletic Fund	Printing
East High School	6/16/2020	Buffington, Liz	63332	\$ 185.00	Track Refund	Athletic Fund	Track Refund
East High School	6/16/2020	Brock, Kasey	63333	\$ 185.00	Track Refund	Athletic Fund	Track Refund
East High School	6/16/2020	Meckler Music House	63334	\$ 100.00	Big Band Composition Wksp	Music-Band	Instructional Supplies
East High School	6/16/2020	Forum Communications	63335	\$ 489.98	newspaper printing	Newspaper	Printing
East High School	6/16/2020	Key Club International	63336	\$ 2,562.50	2019-2020 Dues	Key Club	Dues and Memberships
East High School	6/16/2020	RMEF	63337	\$ 45.00	Donation	Duluth FFA	Dues and Memberships
East High School	6/16/2020	Kittelson Marketing	63338	\$ 48.00	Trip Fundraiser	Music-Band	Materials for Resale
East High School	6/16/2020	Jostens	63339	\$ 2,881.00	Supplement	Yearbook	Materials for Resale
East High School	6/16/2020	Jostens	63339	\$ 10,120.44	yearbooks	Yearbook	Materials for Resale
East High School	6/16/2020	BSN Sports	63340	\$ 599.00	bats	Athletic Fund	Athletic Supplies-Boys
East High School	6/16/2020	BSN Sports	63340	\$ 724.00	turfs	Athletic Fund	Athletic Supplies-Boys
East High School	6/16/2020	BSN Sports	63340	\$ 155.00	baseball	Athletic Fund	Uniforms
East High School	6/16/2020	BSN Sports	63340	\$ 155.00	high pants	Athletic Fund	Uniforms
East High School	6/16/2020	BSN Sports	63340	\$ 110.00	basketball comp	Basketball-Boys	Supplies
East High School	6/16/2020	BSN Sports	63340	\$ 333.92	shields	Football	Supplies
East High School	6/16/2020	BSN Sports	63340	\$ 167.36	FB gear	Football	Uniforms
East High School	6/16/2020	Bocht, Rubee	63341	\$ 20.00	FCCLA reimbursement	Track	Refund
East High School	6/17/2020	Advantage Emblem	63342	\$ 267.00	Thermometers	General Fund	Supplies

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East High School	6/17/2020	isd 709	63343	\$ 7,741.00	AP Payment 2019-2020	General Fund	Dues and Memberships
East High School	6/17/2020	isd 709	63344	\$ 1,170.00	Heidi Bohlmann	General Fund	Contracted Services
East High School	6/17/2020	isd 709	63344	\$ 106.10	PRINT SHOP	General Fund	Printing
East High School	6/17/2020	isd 709	63344	\$ 185.00	SUMMER BAND RENTALS	Music-Band	Rental Fees Paid
East High School	6/17/2020	isd 709	63344	\$ 2,886.32	Marissa Gillou	Athletic Fund	Contracted Services
East High School	6/17/2020	isd 709	63344	\$ 82.55	PRINT SHOP	Junior Class	Supplies
East High School	6/19/2020	Niska, Allie	63345	\$ 136.36	Red and Grey supplies	Student Council	Supplies
East High School	6/19/2020	Flaig, Caroline	63346	\$ 193.04	red and grey supplies	Student Council	Supplies
East High School	6/19/2020	Steinmetz, Kelsey	63347	\$ 137.34	red and grey supplies	Student Council	Supplies
Laura MacArthur Elementary	No Activity						
Lester Park Elementary	6/1/2020	ISD 709	4096	\$ 723.06	To cover for Yearbook Advisor	General Fund	Contracted Services
Lester Park Elementary	6/8/2020	Sara Hill	4097	\$ 357.98	Reimb4 her donation purchases	General Fund	Supplies
Lester Park Elementary	6/8/2020	Susan Lehna	4098	\$ 47.75	Reimb 4 Rental equip	General Fund	Supplies
Lester Park Elementary	6/8/2020	Susan Lehna	4099	\$ 72.58	Reimb4 supplies	General Fund	Supplies
Lester Park Elementary	6/8/2020	Leigh Ann Viche	4100	\$ 165.48	Reimb4 speaker purchase	General Fund	Supplies
Lincoln Park Middle School	6/1/2020	ISD709	7342	\$ 102.06	TRIP TO ORDEAN	Music Band	Transportation
Lincoln Park Middle School	6/8/2020	On The Limit	7343	\$ 67.50	MUSIC TSHIRTS	Music Band	Uniforms
Myers-Wilkins Elem School	6/9/2020	Amy Worden	3647	\$ 69.53	Books for Kids Reimbursement	Books for Kids	Supplies
Myers-Wilkins Elem School	6/11/2020	First Book	3648	\$ 433.89	Books for Kids Order	Books for Kids	Supplies
Myers-Wilkins Elem School	6/10/2020	Ted Fresvik	3649	\$ 24.05	School Patrol Recognition	General Fund	Supplies
Myers-Wilkins Elem School	6/10/2020	VOID	3650				
Myers-Wilkins Elem School	6/9/2020	Mary Irvine	3651	\$ 51.60	Student Peace Garden Supplies	General Fund	Supplies
Myers-Wilkins Elem School	6/10/2020	Rick's Tree and Stump Removal	3652	\$ 48.99	Student Peace Garden Supplies	General Fund	Supplies
Myers-Wilkins Elem School	6/10/2020	Scholastic Book Clubs	3653	\$ 645.68	Books for Kids Order	Books for Kids	Supplies
Ordean East Middle School	6/9/2020	Mike Keller	13374	\$ 275.00	Pitsco - 1st Tech Chal Registr	Robotics Club	Entry Fees Paid
Ordean East Middle School	6/9/2020	Mike Keller	13374	\$ 320.73	REV Robtoics - supplies	Robotics Club	Supplies
Ordean East Middle School	6/9/2020	Mike Keller	13374	\$ 174.00	Papa Murphy's - end of year	Robotics Club	Supplies
Ordean East Middle School	6/15/2020	Leslie Churchill	13375	\$ 130.44	Concert supplies	Music-Band	Supplies
Ordean East Middle School	6/15/2020	Leslie Churchill	13375	\$ 35.08	Instrument Cleaning supplies	Music-Band	Supplies
Ordean East Middle School	6/15/2020	Schmitt Music	13376	\$ 35.04	Band - book	Music-Band	Supplies
Ordean East Middle School	6/15/2020	Schmitt Music	13376	\$ 44.80	Orchestra - sheet music	Music-Orchestra	Supplies
Ordean East Middle School	6/15/2020	Schmitt Music	13376	\$ 313.60	Choir - sheet music	Music-Vocal	Supplies
Ordean East Middle School	6/18/2020	Ind School Dist 709	13377	\$ 205.00	rentasl paid 2019-20	Music-Orchestra	Rental Fees Paid
Ordean East Middle School	6/19/2020	Ind School Dist 709	13378	\$ 1,085.60	Transportation FT 59278	Music-Orchestra	Transportation
Ordean East Middle School	6/19/2020	Ind School Dist 709	13378	\$ 170.11	Transportation FT 59242	After School Ski	Transportation
Ordean East Middle School	6/19/2020	Ind School Dist 709	13378	\$ 158.60	Transportation FT 59260	After School Ski	Transportation
Piedmont Elementary	6/2/2020	Wolf Ridge	6625	\$ 1,156.89	4th grade bus field trip	Fourth Grade	Transportation
Piedmont Elementary	6/2/2020	Johnson's Bakery	6626	\$ 182.00	student treats parade and 5th	Principal's Fund	Supplies
Piedmont Elementary	6/2/2020	ShelDon	6627	\$ 1,234.63	Playbook and window decals	Positive Beh Intervention Supp	Supplies
Piedmont Elementary	6/2/2020	Dollar Tree	6628	\$ 16.33	Misc decor - 5th grade student	Principal's Fund	Supplies
Piedmont Elementary	6/5/2020	PIZZA HUT	6629	\$ 73.00	Working lunch - misc return	Principal's Fund	Supplies
Piedmont Elementary	6/10/2020	Beth Shermoen	6630	\$ 208.59	Reimburse - Diversity Prints	Principal's Fund	Supplies
Piedmont Elementary	6/10/2020	Schwartz, Kirwin and Fauss	6631	\$ 140.50	Battel of Books student Medals	Fourth Grade	Field Trip Admission
Piedmont Elementary	6/16/2020	Therese Bedard	6632	\$ 298.04	Reimburse misc garden supplies	Garden Committee Fund	Supplies
Stowe Elementary	5/22/2020	ISD 709	6166	\$ 723.06	Yearbook stipend	General Fund	Contracted Services
Stowe Elementary	6/1/2020	Rachel Moe	6167	\$ 106.35	School store supplies	School Store	Supplies

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Stowe Elementary	6/3/2020	ISD 709	6168	\$ 84.63	Really good stuff supplies	Boxtops	Supplies