

February 2021 Student Activity Expenditures

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	2/3/2021	Marshall Hardware	2867	\$ 276.90	Kitchen supplies for Covid	General Fund	Supplies
Denfeld High School	2/2/2021	Region 7AA	29335	\$100.00	One Act tourn. entry	Athletic Fund	Entry Fees Paid
Denfeld High School	2/2/2021	Woodbury Speech Boost	29336	\$97.00	Tourn. registration	Speech	Entry Fees Paid
Denfeld High School	2/2/2021	National Speech and Deb	29337	\$230.00	awards for tournament	Debate	Supplies
Denfeld High School	2/2/2021	Jill Lofald	29338	\$185.76	speech comp supply	Speech	Supplies
Denfeld High School	2/2/2021	Northern Business Produ	29339	\$145.21	labeler	Guidance	Supplies
Denfeld High School	2/2/2021	Darren Sheldon	29340	\$79.00	G BBall ref	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/2/2021	Tim Bott	29341	\$79.00	G bball ref 1/29	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/2/2021	Kara Gilbert	29342	\$55.00	Reimburse exam fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Kevin Unver	29343	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Daniel Atkins	29344	\$5.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Anna Ferguson	29345	\$5.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Andrea Larson	29346	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Geri Saari	29347	\$46.56	testing supplies	Advance Placement	Entry Fees Paid
Denfeld High School	2/2/2021	Jody Christensen	29348	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Darcy Redenbaugh	29349	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Emily Norman	29350	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Mandy Lacy	29351	\$5.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Annie Bloomquist	29352	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Jody Anderson	29353	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Michelle Kilroy	29354	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Tamaras Prowell	29355	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Ruth Jimenez	29356	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Amy Fossum	29357	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Veronica Archambeau	29358	\$20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Jenifer Swingley	29359	\$5.00	reimb. for testing fee	Advance Placement	Entry Fees Paid
Denfeld High School	2/2/2021	Maria Walter	29360	\$5.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	2/2/2021	Region 7AA	29361	\$20.00	Sec 5 Debate entry	Athletic Fund	Entry Fees Paid
Denfeld High School	2/4/2021	Leah McNeil	29362	\$549.99	Reimburse refrigerator	Grant Account	Supplies
Denfeld High School	2/4/2021	Pasha Kahn	29363	\$141.04	supplies, wax	Nordic Ski	Supplies
Denfeld High School	2/5/2021	Michael Schmidt	29364	\$79.00	Bball ref 2/2	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/5/2021	Bob Sawyer	29365	\$79.00	BBall ref 2/2	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/5/2021	Craig Lipinski	29366	\$79.00	BBall ref 2/4	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/5/2021	Gregg Perich	29367	\$79.00	B BBall ref 2/4	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/5/2021	Zach Freeman	29368	\$79.00	B bball ref 2/4	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/5/2021	Gary Peterson	29369	\$120.00	B BBall ref 2/4	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/5/2021	Jeremy Uecker	29370	\$120.00	B BBall ref 2/4	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/5/2021	Leah Hamm	29371	\$500.00	reimbursement for calculators	Grant Account	Supplies
Denfeld High School	2/9/2021	ISD 709	29383	\$965.25	Concession manager Maciver	PSS	Contracted Services

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Site	Date	Payee	Check #	Amount	Description	Account No.	Object
Denfeld High School	2/9/2021	ISD 709	29383	\$965.25	Concession Manager Shea	PSS	Contracted Services
Denfeld High School	2/9/2021	Advantage Emblem and	29384	\$604.00	Automotive work shirts	Grant Account	Supplies
Denfeld High School	2/9/2021	Adair Ballavance	29385	\$176.29	gatorade/pizza	Basketball-Girls	Supplies
Denfeld High School	2/9/2021	MSHSL	29386	\$9,000.00	MSHSL covid invoice	Athletic Fund	Dues and Memberships
Denfeld High School	2/9/2021	Jill Lofald	29387	\$217.75	hot spot	Speech	Supplies
Denfeld High School	2/9/2021	Jill Lofald	29387	\$106.04	mailing	Debate	Supplies
Denfeld High School	2/9/2021	Kyle Schulze	29388	\$98.00	hockey ref 1/22	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Kyle Schulze	29388	\$98.00	hockey ref 1/25	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Scott Patten	29389	\$98.00	G hockey ref 1/25	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Alan Van Loon	29390	\$158.00	G hockey ref 1/22	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Pete Jouppi	29391	\$98.00	G hockey ref 1/22	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Allie J. Pasch	29392	\$79.00	G hockey ref 1/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Preston Leevi Warren	29393	\$79.00	G Hockey ref 1/25	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/9/2021	Preston Leevi Warren	29393	\$98.00	G. Hockey ref 1/25	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/16/2021	Kittelson Marketing Co In	29394	\$648.00	Butter braids	Basketball-Girls	Materials for Resale
Denfeld High School	2/16/2021	Giants Ridge	29395	\$190.00	Nordic Ski race	Athletic Fund	Entry Fees Paid
Denfeld High School	2/16/2021	Michael Pilon	29396	\$79.00	G Bball ref 2/11	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/16/2021	Kyle Gilbertson	29397	\$79.00	G Bball ref 2/11	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/16/2021	Tyler Erzar	29398	\$79.00	G Bball ref 2/11	Athletic Fund	Contracted Services-Girls
Denfeld High School	2/16/2021	Kiwanis Youth Programs	29399	\$225.00	Key Club dues	Key Club	Dues and Memberships
Denfeld High School	2/16/2021	Jessica Anderson	29400	\$26.35	Scholarship mailing	Guidance	Postage
Denfeld High School	2/16/2021	Jamie Pogatchnik	29401	\$60.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/16/2021	Michael Schmidt	29402	\$60.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/16/2021	Tim Bott	29403	\$60.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/16/2021	Brad Emanuel	29404	\$79.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/16/2021	Paul Raj	29405	\$79.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	BSN Sports Inc	29406	\$483.00	B Bball comp/apparel	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	2/24/2021	BSN Sports Inc	29406	\$26.00	lady essential tee	Athletic Fund	Athletic Supplies-Girls
Denfeld High School	2/24/2021	Hermantown ISD #700	29407	\$300.00	Dance team comp 2/15	Athletic Fund	Entry Fees-Girls
Denfeld High School	2/24/2021	Matthew Grammer	29408	\$72.00	partial refund for game ticket	Athletic Fund	Athletic Supplies
Denfeld High School	2/24/2021	Duluth Screen Printing Co	29409	\$503.50	Team Jersey printing	Athletic Fund	Athletic Supplies-Girls
Denfeld High School	2/24/2021	Jill Lofald	29410	\$688.12	competition/supplies	Speech	Supplies
Denfeld High School	2/24/2021	Jill Lofald	29410	\$185.08	speech team tech comp needs	Speech	Supplies
Denfeld High School	2/24/2021	Appleton East Forensics	29411	\$10.00	Registration for tourn.	Speech	Entry Fees Paid
Denfeld High School	2/24/2021	Hibbing High School Spe	29412	\$36.00	Registration for tourn.	Speech	Entry Fees Paid
Denfeld High School	2/24/2021	Forest Lake Speech	29413	\$49.00	Registration for tourn.	Speech	Entry Fees Paid
Denfeld High School	2/24/2021	Darren Sheldon	29414	\$79.00	B Bball ref 2/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Shawn Houser	29415	\$79.00	B hockey ref 2/18	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Alan Van Loon	29416	\$79.00	hockey ref 2/18	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Jamie Pogatchnik	29417	\$60.00	B Bball ref 2/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Hunter Sjoberg	29418	\$60.00	B bball ref 2/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Aaron Weber	29419	\$60.00	Bball ref 2/23	Athletic Fund	Contracted Services-Boys

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Denfeld High School	2/24/2021	Timothy Holmstrom	29420	\$79.00	B Bball ref 2/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Steve Knutson	29421	\$79.00	B bball ref 2/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/24/2021	Thomas ONeill	29422	\$79.00	B Bball ref 2/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	2/25/2021	Krista Hill	29423	\$63.37	crowns for Athletic court	Student Council	Supplies
East High School	2/2/2021	Custom Ink	63643	\$1,266.25	Amatuzio Shirts	East Association	Supplies
East High School	2/3/2021	Schubitzke, Lily	63644	\$100.00	PSAT Proctor Payment	Advance Placement	Contracted Services
East High School	2/3/2021	ISD 709 - Print Shop	63645	\$214.35	Junior Mailing	Guidance	Printing
East High School	2/3/2021	Stewart Taylor Printing	63646	\$150.25	pool records update	Field/Track Rental	Supplies
East High School	2/3/2021	Amazon	63647	\$77.11	office supplies	Athletic Fund	Supplies
East High School	2/3/2021	Culligan	63648	\$33.29	office water	General Fund	Supplies
East High School	2/3/2021	Region 7AA	63649	\$20.00	Debate - State entry fee	Athletic Fund	Entry Fees Paid
East High School	2/3/2021	Region 7AA	63649	\$100.00	One Act Final	Athletic Fund	Entry Fees Paid
East High School	2/3/2021	Region 7AA	63649	\$100.00	One Act Prelim	Athletic Fund	Entry Fees Paid
East High School	2/3/2021	Big Frog	63650	\$242.00	shirts	Drama	Uniform
East High School	2/3/2021	Northey, Carter	63651	\$120.00	BBB v Hibbing 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Schultz, Ethan	63652	\$60.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Schultz, Ethan	63652	\$60.00	GBB v Superior 2.2	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Weigand, Kurtis	63653	\$120.00	BBB v Hibbing 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Freeman, Zach	63654	\$79.00	BBB v Hibbing 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Stukel, Andy	63655	\$79.00	BBB v Hibbing 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Trevena, Brad	63656	\$79.00	B Swim v I Falls 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Karnas, Jim	63657	\$79.00	BBB v Hibbing 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Splinter, Jim	63658	\$79.00	B Swim v I Falls 1.29	Athletic Fund	Contracted Services-Boys
East High School	2/3/2021	Gallus, Clayton	63659	\$60.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Bashaw, Edwin	63660	\$60.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Bott, Tim	63661	\$60.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Siljendahl, Eric	63662	\$79.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Perich, Gregg	63663	\$79.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Kosey, Ray	63664	\$79.00	GBB v Cloquet 1.27	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Sjoberg, Hunter	63665	\$60.00	GBB v Superior 2.2	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Knutson, Steve	63666	\$79.00	GBB v Superior 2.2	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	Holmstrom, Timothy	63667	\$79.00	GBB v Superior 2.2	Athletic Fund	Contracted Services-Girls
East High School	2/3/2021	O'Neill, Thomas	63668	\$79.00	GBB v Superior 2.2	Athletic Fund	Contracted Services-Girls
East High School	2/10/2021	Kemp, Heather	63669	\$622.25	Team Apparel Reimbursement	Nordic Ski	Supplies
East High School	2/10/2021	Kruger, Ty	63670	\$10.86	Supply Reimbursement	Student Council	Supplies
East High School	2/10/2021	Imtiaz, Nahiba	63671	\$317.33	supply reimbursement	Student Council	Supplies
East High School	2/10/2021	Grimsby, Jonathon	63672	\$650.22	Microphone reimbursement	Music Dept	Supplies
East High School	2/10/2021	Johnson, Jarrett	63673	\$60.00	G BB v Marshall 2.4.21	Athletic Fund	Contracted Services-Girls
East High School	2/10/2021	MSHSL	63674	\$11,000.00	2020-2021 Membership Dues	Athletic Fund	Dues and Memberships
East High School	2/10/2021	Mackner, Allisa	63675	\$187.96	Coaches Dues Reimbursement	Athletic Fund	Dues and Memberships
East High School	2/10/2021	Liebaert, Andrew	63676	\$98.00	B Hockey v Cloquet 2.1	Athletic Fund	Contracted Services-Boys

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Site	Date	Payee	Check #	Amount	Description	Account No.	Object
East High School	2/10/2021	Bates, Kyle	63677	\$79.00	B Hockey v Cloquet 2.1	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Biondich, Nicholas	63678	\$98.00	B Hockey v Cloquet 2.1	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Kangas, Kevin	63679	\$79.00	B Hockey v Brainerd 1.26	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Olson, Brent	63680	\$79.00	B Hockey v Cloquet 2.1	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Reuter, Brad	63681	\$79.00	B Hockey v Cloquet 2.1	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Mudrak, Kevin	63682	\$79.00	B Hockey V Brainerd	Athletic Fund	Contracted Services-Boys
East High School	2/10/2021	Erzar, Tyler	63683	\$79.00	G BB v Marshall 2.4.21	Athletic Fund	Contracted Services-Girls
East High School	2/10/2021	Stewart, Monte	63684	\$79.00	G BB v Marshall 2.4.21	Athletic Fund	Contracted Services-Girls
East High School	2/10/2021	Sawyer, Bob	63685	\$139.00	G BB v Marshall 2.4.21	Athletic Fund	Contracted Services-Girls
East High School	2/10/2021	Jones, Greg	63686	\$247.75	drama supplies	Drama	Supplies
East High School	2/10/2021	Jones, Greg	63686	\$262.04	speech supplies	Speech	Supplies
East High School	2/10/2021	ISD 544	63687	\$90.00	Entry Fee	Speech	Entry Fees Paid
East High School	2/24/2021	Rudolph, John	63688	\$99.82	supply reimbursement	Duluth FFA	Supplies
East High School	2/24/2021	Knettel, Cliff	63689	\$153.88	ordean pool supplies reimburse	Athletic Fund	Supplies
East High School	2/24/2021	Northeast Service Coop	63690	\$935.00	East HS K Bowl Tournament Fee	General Fund	Entry Fees Paid
East High School	2/24/2021	Locker, Derek	63691	\$40.00	reimb - tix 4 games \$5, 2 spec	Athletic Fund	Refund Athletic Tickets
East High School	2/24/2021	Hermantown ISD 700	63692	\$150.00	Entry Fee Dance 2.15	Athletic Fund	Entry Fees-Girls
East High School	2/24/2021	Hermantown ISD 700	63692	\$150.00	Entry Fee Dance 2.19	Athletic Fund	Entry Fees-Girls
East High School	2/24/2021	Stewart Taylor Company	63693	\$45.00	1000 point signs for gym	Athletic Fund	Supplies
East High School	2/24/2021	Denfeld Activities Office	63694	\$100.00	Ent Fee Proctor Nordic to DHS	Nordic Ski	Entry Fees Paid
East High School	2/24/2021	CEC Nordic Ski	63695	\$550.00	Entry Fee 2.4 and 2.16	Athletic Fund	Entry Fees Paid
East High School	2/24/2021	UMD Print Shop	63696	\$33.02	One Act Posters	Drama	Printing
East High School	2/24/2021	Hibbing High School Spe	63697	\$120.00	Speech meet fees	Speech	Entry Fees Paid
East High School	2/24/2021	Advantage	63698	\$200.00	masks	Speech	Supplies
East High School	2/24/2021	Stukel, Andy	63699	\$139.00	G BB v GRapids	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Ecklund, Anthony	63700	\$59.00	GBB V Hibbing	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Lew, Dane	63701	\$60.00	B BB V esko 2.10	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Lew, Dane	63701	\$59.00	G BB V Hibbing 2.11	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Erickson, Matthew	63702	\$79.00	G BB V Hibbing 2.11	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Siljendahl, Eric	63703	\$79.00	G BB V Hibbing 2.11	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Emanuel, Brad	63704	\$79.00	G BB V Hibbing 2.11	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Bott, Tim	63705	\$60.00	G BB V Esko	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Bott, Tim	63705	\$60.00	G BB v GRapids	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Pilon, Michael	63706	\$60.00	b BB V Esko	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Gallus, Clayton	63707	\$60.00	B BB V Esko	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Sislo, Andy	63708	\$79.00	B BB V Esko	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Sawyer, Bob	63709	\$79.00	B BB V Esko	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Porter, Jordan	63710	\$60.00	G BB v GRapids	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Porter, Jordan	63710	\$120.00	G BB v Superior	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Kosey, Ray	63711	\$79.00	b bb v esko	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Kosey, Ray	63711	\$79.00	g bb v g rapids	Athletic Fund	Contracted Services-Girls
East High School	2/24/2021	Finnerty, Jay	63712	\$139.00	g bb v g rapids	Athletic Fund	Contracted Services-Boys

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East High School	2/24/2021	Lipinski, Craig	63713	\$79.00	b bb v cambridge	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Perich, Gregg	63714	\$79.00	B BB v Cambridge	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Balow, Jordan	63715	\$60.00	b bb v cambridge	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Sjoberg, Hunter	63716	\$60.00	B BB v Cambridge	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Weber, Aaron	63717	\$60.00	b bb v cambridge	Athletic Fund	Contracted Services-Boys
East High School	2/24/2021	Johnson, Jarrett	63718	\$60.00	B BB v Cambridge	Athletic Fund	Contracted Services-Boys
Laura MacArthur Elementary	2/25/2021	KeyZone	5614	\$ 820.00	Refund - Karen Hanka	General Fund	Refund Key Zone
Lester Park Elementary	No Activity						
Lincoln Park Middle School	2/1/2021	Math Masters	7351	\$ 85.00	Tests/Registration	Math Masters	Supplies
Lincoln Park Middle School	2/1/2021	VOID	7352				
Lincoln Park Middle School	2/5/2021	ISD709	7353	\$ 2,500.00	Essentia For Food Shelf	Healthy Kids	Supplies
Myers-Wilkins Elem School	2/8/2021	Math Masters	3670	\$ 85.00	Team Registration Fee	Fifth Grade	Entry Fees Paid
Myers-Wilkins Elem School	2/8/2021	Katie Dols	3671	\$ 97.95	Supply Purchase Reimb	General Fund	Supplies
Myers-Wilkins Elem School	2/8/2021	Scholastic Book Clubs	3672	\$ 1,267.50	Book Order for Students	Books for Sale	Supplies
Myers-Wilkins Elem School	2/9/2021	Mary Dragich	3673	\$ 62.57	Supply Purchase Reimb	Books for Sale	Supplies
Myers-Wilkins Elem School	2/25/2021	PNC Bank	3674	\$ 74.10	Book Order for Students	Books for Sale	Supplies
Ordean East Middle School	No Activity						
Piedmont Elementary	2/17/2021	Global Vending Grp Inc	6641	\$ 297.64	Bookworm Vending Machine	Principals Fund	Supplies
Stowe Elementary	2/3/2021	Mont du Lac	6175	\$ 1,050.00	Mont du Lac student skiing	Discretionary Donations	Field Trip Admissions
Stowe Elementary	2/5/2021	ISD709	6179	\$ 403.60	Mont du Lac student skiing	Discretionary Donations	Transportation
Stowe Elementary	2/5/2021	Brenda VanDell	6180	\$ 356.82	Get kids outdrs grants-ponchos	Discretionary Donations	Supplies
Stowe Elementary	2/9/2021	Follett Library Resources	6181	\$ 81.26	Library book purchase	Library/Media	Instructional Supplies