

October 2020 Student Activity Expenditures

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	No Activity						
Denfeld High School	10/1/2020	Gary Lepisto	29149	\$ 250.00	Meet Manager CC 2020	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/5/2020	ISD 709	29150	\$ 346.14	Swim dive coach stipend	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/7/2020	Riverside Soy Candles	29151	\$ 40.00	4 candles	Cross Country	Athletic Supplies
Denfeld High School	10/9/2020	Hudl	29152	VOID			
Denfeld High School	10/9/2020	ISD 709	29153	VOID			
Denfeld High School	10/9/2020	Howie Hanson	29154	VOID			
Denfeld High School	10/9/2020	Leah Hamm-Digatono	29155	VOID			
Denfeld High School	10/9/2020	BSN Sports Inc	29156	VOID			
Denfeld High School	10/9/2020	Jessica Anderson	29157	VOID			
Denfeld High School	10/9/2020	Trevor Sundquist	29158	VOID			
Denfeld High School	10/9/2020	David Hamil	29159	VOID			
Denfeld High School	10/9/2020	Gary Tverberg	29160	VOID			
Denfeld High School	10/9/2020	Peyton Marshak	29161	VOID			
Denfeld High School	10/9/2020	Tyler Walters	29162	VOID			
Denfeld High School	10/9/2020	Donald Walters	29163	VOID			
Denfeld High School	10/9/2020	Judy Seliga-Punyko	29164	VOID			
Denfeld High School	10/9/2020	Jim Splinter	29165	VOID			
Denfeld High School	10/9/2020	Jim Splinter	29165	VOID			
Denfeld High School	10/9/2020	Jill Gates	29166	VOID			
Denfeld High School	10/9/2020	Hudl	29167	\$ 95.00	repair	Football	Supplies
Denfeld High School	10/9/2020	ISD 709	29168	\$ 2,380.00	ACT test 40 students	Advance Placement	Testing Fees
Denfeld High School	10/9/2020	Howie Hanson	29169	\$ 1,100.00	Photographer virtual gradn	General Fund	Contracted Services
Denfeld High School	10/9/2020	Leah Hamm-Digatono	29170	\$ 46.28	ACT	Guidance	Supplies
Denfeld High School	10/9/2020	BSN Sports Inc	29171	\$ 714.00	flags Lincoln park	Athletic Fund	Athletic Supplies-Girls
Denfeld High School	10/9/2020	Jessica Anderson	29172	\$ 96.78	masks	Guidance	Supplies
Denfeld High School	10/9/2020	Trevor Sundquist	29173	\$ 91.00	VB ref 10/8	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	David Hamil	29174	\$ 91.00	VB ref 10/8	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Gary Tverberg	29175	\$ 69.00	G soccer ref 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Peyton Marshak	29176	\$ 115.00	g soccer ref 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Tyler Walters	29177	\$ 46.00	g soccer ref 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Donald Walters	29178	\$ 69.00	soccer ref 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Judy Seliga-Punyko	29179	\$ 79.00	swim starter 10/1	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Jim Splinter	29180	\$ 79.00	swim ref 10/1	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Jim Splinter	29180	\$ 79.00	swim ref 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/9/2020	Jill Gates	29181	\$ 79.00	swim starter 10/6	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Advantage Emblem and Screen Pr	29182	\$ 144.01	hats/cinch saks	Cross Country	Uniforms
Denfeld High School	10/19/2020	Maple Grove Speech and Debate	29183	\$ 80.00	tourn. registration	Debate	Supplies
Denfeld High School	10/19/2020	Lakeville Debate Boosters	29184	\$ 85.00	registration fee	Debate	Supplies
Denfeld High School	10/19/2020	Northern BusinessProducts Inc	29185	\$ 198.98	supplies	Guidance	Supplies
Denfeld High School	10/19/2020	Clare Chopp	29186	\$ 231.00	MLC teams reimburse	Music-Orchestra	Entry Fees Paid
Denfeld High School	10/19/2020	ISD 709	29187	\$ 1,450.80	Fall game workers soccer 2020	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	ISD 709	29187	\$ 2,041.65	fall game workers soccer 2020	Athletic Fund	Contracted Services-Girls

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Denfeld High School	10/19/2020	Region 7AA	29188	\$ 998.00	Region 7AA B soccer 10/13	Athletic Fund	Entry Fees-Boys
Denfeld High School	10/19/2020	Mr. Biffy, LLC	29189	\$ 310.00	Porta Pot rental Laura mac	Athletic Fund	Contracted Services
Denfeld High School	10/19/2020	Matt Allen	29190	\$ 22.98	shipping	Football	Supplies
Denfeld High School	10/19/2020	Jack Shearer	29191	\$ 50.00	clinic reimbursement	Football	Supplies
Denfeld High School	10/19/2020	Daniel Sullivan	29192	\$ 91.00	VB ref 10/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Jeremy Uecker	29193	\$ 69.00	G soccer ref 10-8	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Jacob Braaten	29194	\$ 115.00	G soccer ref 10/8	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Quitdee Carson	29195	\$ 115.00	G soccer ref 10/8	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Steven Beckman	29196	\$ 91.00	VB ref 10/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/19/2020	Jay Finnerty	29197	\$ 68.00	9th grade FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Jay Finnerty	29197	\$ 68.00	JV FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Dylan Takkunen	29198	\$ 68.00	9th grade FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Dylan Takkunen	29198	\$ 68.00	JV FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Ben Luke	29199	\$ 68.00	9th grade FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Ben Luke	29199	\$ 68.00	JV FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Alex Myers	29200	\$ 68.00	9th grade FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/19/2020	Alex Myers	29200	\$ 68.00	JV FB ref 10/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/20/2020	4N6 Fanatics.com	29201	\$ 150.00	subscription	Speech	Supplies
Denfeld High School	10/20/2020	Cliff Knettel	29202	\$ 185.96	Webcam/hotspot	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	10/20/2020	Fluency Matters	29203	\$ 1,587.00	Novels	Grant Account	Supplies
Denfeld High School	10/20/2020	ESC Systems	29204	\$ 430.00	microphones LP Pool	Grant Account	Supplies
Denfeld High School	10/20/2020	Steph Gogolin	29205	\$ 75.00	trainer 10/13 B soccer	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/20/2020	Aim Electronics Inc	29206	\$ 335.00	repair horn	PSS	Contracted Services
Denfeld High School	10/20/2020	Stewart Taylor Co	29207	\$ 135.96	Pool record plaques	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	10/23/2020	Region 7AA	29208	VOID			
Denfeld High School	10/23/2020	Region 7AA	29209	VOID			
Denfeld High School	10/23/2020	Region 7AA	29210	\$ 2,168.00	B soccer semis 10/19	Athletic Fund	Entry Fees
Denfeld High School	10/23/2020	Region 7AA	29211	\$ 1,084.00	7AA G Soccer final 10/21	Athletic Fund	Entry Fees
Denfeld High School	10/26/2020	School Cash Supplies	29212	\$ 92.42	envelopes	General Fund	Supplies
Denfeld High School	10/26/2020	ISD 709	29213	\$ 625.00	band rentals	Music-Band	Rental Fees Paid
Denfeld High School	10/26/2020	Jill Lofald	29214	\$ 149.98	debate expenses	Debate	Supplies
Denfeld High School	10/26/2020	Rick McArthur	29215	\$ 88.00	FB ref 10/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/26/2020	Garret Glanville	29216	\$ 88.00	FB ref 10/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/26/2020	Corey Verhel	29217	\$ 88.00	FB ref 10/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/26/2020	Alex Myers	29218	\$ 88.00	FB ref 10/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/26/2020	Pat Bergquist	29219	\$ 88.00	FB ref 10/23	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/26/2020	Darren Sheldon	29220	\$ 91.00	VB ref 10/22	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/26/2020	Donald Walters	29221	\$ 91.00	VB ref 10/22	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/27/2020	ISD 709	29222	\$ 748.80	G swim meet workers fall 20	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/27/2020	Region 7A	29223	\$ 505.00	7A G Swim finals 10/23 10/24	Athletic Fund	Entry Fees Paid
Denfeld High School	10/27/2020	ISD 701	29224	\$ 150.00	7A G Swim meet entry	Athletic Fund	Entry Fees-Girls
Denfeld High School	10/27/2020	Erin Stave	29225	\$ 75.00	Trainer 7A soccer semi 10/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/27/2020	Steph Gogolin	29226	\$ 75.00	Trainer 7A soccer semi 10/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	10/27/2020	Cory Oestreich	29227	\$ 136.00	FB ref 10/24	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/27/2020	Ben Luke	29228	\$ 136.00	FB ref 10/24	Athletic Fund	Contracted Services-Boys
Denfeld High School	10/27/2020	Kyle Gilbertson	29229	\$ 136.00	FB ref 10/24	Athletic Fund	Contracted Services-Boys

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East High School	10/5/2020	isd 709	63431	\$ 77.50	Jerome Upton - 4634	General Fund	Contracted Services
East High School	10/5/2020	isd 709	63431	\$ 944.00	career center chromebooks	Guidance	Supplies
East High School	10/5/2020	isd 709	63431	\$ 92.43	Jill Gates - 2122	Athletic Fund	Contracted Services-Girls
East High School	10/5/2020	isd 709	63431	\$ 184.86	Judy Seliga-Punkyo - 423	Athletic Fund	Contracted Services-Girls
East High School	10/5/2020	isd 709	63431	\$ 1,416.00	SPED chromebooks	Grant Account	Supplies
East High School	10/5/2020	isd 709	63431	\$ 257.90	SPED tech tub	Grant Account	Supplies
East High School	10/5/2020	Duluth Screen Printing	63432	\$ 3,551.75	Senior Shirts	Student Council	Materials for Resale
East High School	10/5/2020	On the Limit	63433	\$ 3,395.75	team apparel	Swim-Girls	Uniforms
East High School	10/5/2020	Schulze, Kyle	63434	\$ 69.00	B Soccer v Marshall 9.30	Athletic Fund	Contracted Services-Boys
East High School	10/5/2020	Schulze, Kyle	63434	\$ 23.00	Shortage from Check #63386	Athletic Fund	Contracted Services-Boys
East High School	10/5/2020	Carson, Ouitdee	63435	\$ 69.00	B Soccer v Marshall 9.30	Athletic Fund	Contracted Services-Boys
East High School	10/5/2020	Uecker, Jeremy A	63436	\$ 69.00	B Soccer v Marshall 9.30	Athletic Fund	Contracted Services-Boys
East High School	10/5/2020	Peterson, Chad	63437	\$ 46.00	g soccer JV 9.29	Athletic Fund	Contracted Services-Girls
East High School	10/5/2020	Braaten, Jacob	63438	\$ 46.00	g JV soccer v hibbing	Athletic Fund	Contracted Services-Girls
East High School	10/5/2020	Sorenson, Stu	63439	\$ 138.00	supply reimbursement	Newspaper	Supplies
East High School	10/5/2020	Amazon	63440	\$ 177.95	wireless mics/cam recorder	Student Council	Supplies
East High School	10/5/2020	Splinter, Jim	63441	\$ 79.00	G Swim - 9.15.2020	Athletic Fund	Contracted Services-Girls
East High School	10/5/2020	Splinter, Jim	63441	\$ 79.00	G swim - 9.3.2020	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Jones, Greg	63442	\$ 188.97	supply reimbursement	Drama	Supplies
East High School	10/14/2020	School Cash Supplies	63443	\$ 246.76	Student Activity Checks / Enve	General Fund	Supplies
East High School	10/14/2020	Seboe, Danette	63444	\$ 179.23	Drive Thru Volunteer Supplies	General Fund	Supplies
East High School	10/14/2020	Rudolph, John	63445	\$ 65.33	supply reimbursement	Duluth FFA	Supplies
East High School	10/14/2020	Marshall Hardware	63446	\$ 5.99	13941	General Fund	Supplies
East High School	10/14/2020	Marshall Hardware	63446	\$ 5.99	17527	General Fund	Supplies
East High School	10/14/2020	Marshall Hardware	63446	\$ 14.98	18532	Duluth FFA	Supplies
East High School	10/14/2020	Marshall Hardware	63446	\$ 7.98	19197	Athletic Fund	Supplies
East High School	10/14/2020	Hendricks, Lexie	63447	\$ 44.00	supply reimbursement	Swim-Girls	Supplies
East High School	10/14/2020	Chura, Cassie	63448	\$ 147.95	reimbursement	Tennis-Girls	Supplies
East High School	10/14/2020	LaBelle, Jennifer	63449	\$ 105.45	supply reimbursement	Guidance	Supplies
East High School	10/14/2020	Chick, Kim	63450	\$ 140.96	Coaches Dues Reimbursement	Coaches	Dues and Memberships
East High School	10/14/2020	Amazon	63451	\$ 126.18	stadium supplies	Athletic Fund	Supplies
East High School	10/14/2020	Stewart Taylor Company	63452	\$ 210.00	banners	Athletic Fund	Supplies
East High School	10/14/2020	Stein, Paul	63453	\$ 46.00	G Soccer v Cloquet JV	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Peterson, Chad	63454	\$ 46.00	G Soccer v Cloquet JV	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Peterson, Chad	63454	\$ 69.00	G Soccer v Cloquet V	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Ozdemir, Macit Hagi	63455	\$ 69.00	G Soccer v Cloquet 10.5	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Weberg, Conor	63456	\$ 69.00	g soccer v cloquet 10.05	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Wiens, Terry	63457	\$ 50.00	g volleyball 10.13	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Eaton, Joseph	63458	\$ 25.00	volleyball v cloquet 10.13	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Sheldon, Darren	63459	\$ 91.00	VB V cloquet 10.13	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Hamil, David	63460	\$ 91.00	volleyball v cloquet 10.13	Athletic Fund	Contracted Services-Girls
East High School	10/14/2020	Gilbertson, Kyle Lee	63461	\$ 136.00	JV/9 Football v Denfeld 10.10	Athletic Fund	Contracted Services-Boys
East High School	10/14/2020	Finnerty, Jay	63462	\$ 136.00	JV/9 Football v Denfeld 10.10	Athletic Fund	Contracted Services-Boys
East High School	10/14/2020	Trevena, Brad	63463	\$ 79.00	swimming starter / ref	Athletic Fund	Contracted Services-Girls
East High School	10/21/2020	Rhodes, Clare	63464	\$ 12.50	hwy cleanup supplies	Key Club	Supplies

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Site	Date	Payee	Check #	Amount	Description	Account No.	Object
East High School	10/21/2020	Savre, Jamie	63465	\$ 165.00	membership renewal	General Fund	Dues and Memberships
East High School	10/21/2020	Savre, Jamie	63465	\$ 333.95	supply reimbursement	Guidance	Supplies
East High School	10/21/2020	Brent's Biffies	63466	\$ 85.00	biffie rental 8.29-9.25	Athletic Fund	Contracted Services
East High School	10/21/2020	Forsman, Jessica	63467	\$ 60.00	membership renewal	General Fund	Dues and Memberships
East High School	10/21/2020	Forsman, Jessica	63467	\$ 165.00	mn counselor assn conf	General Fund	Dues and Memberships
East High School	10/21/2020	isd 709	63469	\$ 7.15	print shop	Guidance	Printing
East High School	10/21/2020	isd 709	63469	\$ 3,825.90	2020 Soccer Games Workers	Athletic Fund	Contracted Services
East High School	10/21/2020	Eaton, Joseph	63470	\$ 40.00	Vball V Carlton	Athletic Fund	Contracted Services-Girls
East High School	10/21/2020	Mielke, Colleen	63471	\$ 40.00	line judge - carlton	Athletic Fund	Contracted Services-Girls
East High School	10/21/2020	Wischnewski, Joe	63472	\$ 91.00	volleyball - carlton 10.15	Athletic Fund	Contracted Services-Girls
East High School	10/21/2020	Hamil, David	63473	\$ 91.00	vball ref 10.15	Athletic Fund	Contracted Services-Girls
East High School	10/21/2020	Stewart Taylor Company	63474	\$ 381.40	Duluth Sign	Athletic Fund	Supplies
East High School	10/21/2020	Advantage	63475	\$ 800.00	team gear	Volleyball	Uniforms
East High School	10/21/2020	Riley, Michelle	63476	\$ 29.00	online tool reimbursement	General Fund	Supplies
East High School	10/21/2020	Hudl	63477	\$ 450.00	Hudl Package	Volleyball	Supplies
East High School	10/21/2020	Maclver, Doug	63478	\$ 776.00	Girls 7AA Soccer	Athletic Fund	Entry Fees-Girls
East High School	10/21/2020	Maclver, Doug	63478	\$ 816.00	Boys 7AA Soccer	Athletic Fund	Entry Fees-Boys
East High School	10/28/2020	Big Frog	63479	\$ 342.00	Cast Shirts	Drama	Uniforms
East High School	10/28/2020	Audio Visual Resources Inc.	63480	\$ 2,925.00	Show Supplies	Drama	Supplies
East High School	10/29/2020	Brekken, Joel	63481	\$ 1,099.00	HUDL Reimbursement	Football	Supplies
East High School	10/29/2020	Jones, Greg	63482	\$ 106.61	drama supplies	Drama	Supplies
East High School	10/29/2020	Jones, Greg	63482	\$ 18.39	speech supplies	Speech	Supplies
East High School	10/29/2020	isd 709	63483	\$ 3,808.00	ACT Testing Fee's	Guidance	Testing Fees
East High School	10/29/2020	Maclver, Doug	63484	\$ 1,502.00	7AA East B Soccer v Centennial	Athletic Fund	Entry Fees-Boys
East High School	10/29/2020	Larson, James	63485	\$ 313.00	supply reimbursement	Music-Orchestra	Uniforms
East High School	10/29/2020	On the Limit	63486	\$ 188.50	g swim gear	Swim-Girls	Uniforms
East High School	10/29/2020	Sams Club	63487	\$ 23.42	concession supplies	Coaches	Materials for Resale
East High School	10/29/2020	isd 709	63488	\$ 1,053.00	Linda Tomasek - 9944	Coaches	Contracted Services
East High School	10/29/2020	Amazon	63489	\$ 29.98	SD Cards	Yearbook	Supplies
East High School	10/29/2020	Sirois, Patrick	63490	\$ 185.00	Spring 2020 Track Refund	Athletic Fund	Refund Participation Fee
East High School	10/29/2020	Pfingsten, Alexis	63491	\$ 40.00	Vball vs hermantown 10.20	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Pfingsten, Alexis	63491	\$ 40.00	vball vs hermantown 10.22	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Eaton, Joseph	63492	\$ 40.00	Vball vs hermantown 10.20	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Eaton, Joseph	63492	\$ 40.00	vball vs marshall 10.22	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Sundquist, Trevor	63493	\$ 91.00	marshall 10.22	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Rukavina, Sheila	63494	\$ 91.00	marshall 10.22	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Wiens, Terry	63495	\$ 40.00	hermantown 10.21	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Sheldon, Darren	63496	\$ 91.00	hermantown 10.20	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Hassel, Scott	63497	\$ 40.00	chain crew 10.15	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Hamil, David	63498	\$ 91.00	hermantown 10.20	Athletic Fund	Contracted Services-Girls
East High School	10/29/2020	Hassel, Jamie	63499	\$ 40.00	chain crew	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Weberg, Lowell	63500	\$ 40.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Schmidt, Michael	63501	\$ 88.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Niemann, Justin	63502	\$ 88.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Kubis, Brent	63503	\$ 88.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Kolankczyk, Richard	63504	\$ 88.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys

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East High School	10/29/2020	Finnerty, Jay	63505	\$ 88.00	denfeld 10.15	Athletic Fund	Contracted Services-Boys
East High School	10/29/2020	Carlson, Jacob	63507	\$ 40.00	chain crew	Athletic Fund	Contracted Services-Boys
Laura MacArthur Elementary	10/5/2020	McKenzie Morrissey	5609	\$ 15.00	Replaces ck #5575	First Grade	Field Trip Admissions
Laura MacArthur Elementary	10/12/2020	SWANK Movie Licensing	5610	\$ 528.00	Public Performance Site Lic.	General Fund	Contracted Services
Lester Park Elementary	No Activity						
Lincoln Park Middle School	10/2/2020	Emily Mattonen	7345	\$ 221.52	Class Cirriculum	Autism Program	Supplies
Lincoln Park Middle School	10/8/2020	ISD 709	7346	\$ 700.00	Band Instrument Rental	Music-Band Rental	Rental Fees Paid
Myers-Wilkins Elem School	9/28/2020	VOID	3657	\$ -			
Myers-Wilkins Elem School	9/28/2020	Laura Engebretsen	3658	\$ 114.35	Reimb/Student Water Bottles	General Fund	Supplies
Myers-Wilkins Elem School	9/28/2020	Scholastic Book Club	3659	\$ 1,222.50	Book Order for Students	Books for Kids	Supplies
Myers-Wilkins Elem School	10/13/2020	On The Limit USA Ltd.	3660	\$ 70.00	Leader of Pack Shirt Fix	General Fund	Contract Services
Myers-Wilkins Elem School	10/13/2020	Tom Williams	3661	\$ 150.36	Student Buddy Bench	General Fund	Supplies
Ordean East Middle School	10/1/2020	Tierney	13385	\$ 1,999.92	Jodi Timmersman #15	Grants	Instructional Supplies
Ordean East Middle School	10/14/2020	Patrick Mulcahy	13386	\$ 125.00	HIGH TECH KIDS - 10/09/2020	Robotics Club	Entry Fees Paid
Ordean East Middle School	10/14/2020	Patrick Mulcahy	13386	\$ 19.85	REV ROBOTICS - 09/28/2020	Robotics Club	Supplies
Ordean East Middle School	10/14/2020	Patrick Mulcahy	13386	\$ 99.20	GO BILDA - 09/23/2020	Robotics Club	Supplies
Ordean East Middle School	10/14/2020	Patrick Mulcahy	13386	\$ 68.40	GO BILDA - 09/28/2020	Robotics Club	Supplies
Ordean East Middle School	10/14/2020	Patrick Mulcahy	13386	\$ 164.50	GO BILKA - 10/07/2020	Robotics Club	Supplies
Ordean East Middle School	10/14/2020	Ind School Dist 709	13387	\$ 30.00	FEES COLLECTED 2020-2021	Music-Band	Rental Fees Paid
Ordean East Middle School	10/14/2020	Ind School Dist 709	13387	\$ 125.00	FEES COLLECTED 2020-2021	Music-Orchestra	Rental Fees Paid
Ordean East Middle School	10/27/2020	Ind School Dist 709	13388	\$ 888.36	Nathan Norman - ALEKS	Grants	Supplies
Ordean East Middle School	10/27/2020	Ind School Dist 709	13388	\$ 1,080.00	Peter Froehlingsdorf - PO	Grants	Supplies
Ordean East Middle School	10/27/2020	Ind School Dist 709	13389	\$ 2,550.00	Tanya Jackson Sphero PO 73481	Grants	Supplies
Piedmont Elementary	No Activity						
Stowe Elementary	10/1/2020	ISD 709	6171	\$ 479.03	P card purchase through SAF	Discretionary Donations	Supplies
Stowe Elementary	10/19/2020	Brenda VanDell	6172	\$ 238.05	reimburse for Get Kids outdoor	Discretionary Donations	Supplies
Stowe Elementary	10/19/2020	Melissa Foresta	6173	\$ 9.00	Kali Carlson library book	Library/Media	Library Books