

December 2020 Student Activity Expenditures

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	12/8/2020	Cindy Miller	2863	\$ 69.04	Library genre project supplies	Library/Media	Supplies
Denfeld High School	12/1/2020	Donald Smith	29264	\$55.00	AP exam refund	Advance Placement	Testing Fees
Denfeld High School	12/1/2020	Alyssa Schaefer	29265	\$55.00	AP exam refund	Advance Placement	Testing Fees
Denfeld High School	12/1/2020	Tara Thompson	29266	\$55.00	AP exam refund	Advance Placement	Testing Fees
Denfeld High School	12/1/2020	Darcy Redenbaugh	29267	\$55.00	AP exam refund	Advance Placement	Testing Fees
Denfeld High School	12/1/2020	Endzone Camera LLC	29268	\$95.00	camera parts	Football	Supplies
Denfeld High School	12/1/2020	ISD 709	29269	\$74.97	site mgr. all star game	Athletic Fund	Contracted Services-Girls
Denfeld High School	12/1/2020	Corey Pavlich	29270	\$80.00	chain gang fall FB	Athletic Fund	Contracted Services-Boys
Denfeld High School	12/1/2020	Dave Gunderson	29271	\$80.00	chain gang fall FB	Athletic Fund	Contracted Services-Boys
Denfeld High School	12/1/2020	ESC Systems	29272	\$802.00	gym sound system repairs	Athletic Fund	Contracted Services
Denfeld High School	12/1/2020	Gary Christner	29273	\$80.00	chain gang fall FB	Athletic Fund	Contracted Services-Boys
Denfeld High School	12/1/2020	Jill Lofald	29274	\$80.00	member fees	Debate	Supplies
Denfeld High School	12/1/2020	Robbinsdale Cooper HS	29275	\$65.00	Debate tourn.	Debate	Supplies
Denfeld High School	12/1/2020	Impact Applications	29276	\$120.00	impact tests	Athletic Fund	Contracted Services
Denfeld High School	12/1/2020	City Of Duluth	29277	\$284.00	police extra duty FB 10/23	Athletic Fund	Contracted Services
Denfeld High School	12/1/2020	BSN Sports Inc	29278	\$1,385.94	FB helmet	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	12/1/2020	BSN Sports Inc	29278	\$252.15	B. soccer	Soccer-Boys	Athletic Supplies-Boys
Denfeld High School	12/1/2020	BSN Sports Inc	29278	\$56.12	FB mouthguards	Football	Athletic Supplies-Boys
Denfeld High School	12/8/2020	Eagan high School	29284	\$110.00	Debate tourn. registration	Debate	Supplies
Denfeld High School	12/8/2020	Jill Lofald	29285	\$80.00	NSDA fees	Debate	Supplies
Denfeld High School	12/8/2020	Johanna Cummins	29286	\$103.24	supplies	Grant Account	Supplies
Denfeld High School	12/8/2020	Sweetwater	29287	\$1,954.00	microphones	Music-Band	Instructional Supplies
Denfeld High School	12/8/2020	ISD 709	29288	\$9.90	postcards	Music-Band	Printing
Denfeld High School	12/18/2020	Kade Shea	29289	\$106.00	adopt a family	Student Council	Supplies
Denfeld High School	12/18/2020	Maria Macioce	29290	\$362.61	adopt a family	Student Council	Supplies
Denfeld High School	12/18/2020	BSN Sports Inc	29291	\$972.76	FB helmets - 4 vengeance pro	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	12/18/2020	BSN Sports Inc	29291	\$676.00	banded neck buff	Football	Athletic Supplies-Boys
Denfeld High School	12/18/2020	Region 7AA	29292	\$40.00	Debate section entry fee	Athletic Fund	Entry Fees Paid
Denfeld High School	12/18/2020	Impact Applications	29293	\$655.00	subscription 2020-21 school yr	Athletic Fund	Dues and Memberships
Denfeld High School	12/18/2020	Moorhead	29294	\$290.00	Debate tourn. registration	Debate	Supplies
Denfeld High School	12/18/2020	ISD 709	29295	\$208.05	trip 60898	Football	Travel Fees
Denfeld High School	12/18/2020	ISD 709	29295	\$230.73	trip 60928 East 9/jv	Football	Travel Fees
Denfeld High School	12/18/2020	ISD 709	29295	\$195.55	trip 61237 hermantown	Football	Travel Fees
Denfeld High School	12/18/2020	ISD 709	29295	\$199.48	trip 61238 East vars	Football	Travel Fees
Denfeld High School	12/18/2020	Michelle Juntunen	29296	\$43.50	scripts	Drama	Supplies
East High School	12/15/2020	Brent's Biffies	63566	\$200.00	Biffie Rental 10/24-11/20	Athletic Fund	Contracted Services
East High School	12/15/2020	Jones, Greg	63567	\$150.00	membership renewal reimb	Speech	Dues and Memberships
East High School	12/15/2020	Regents of the U of M	63568	\$92.00	Costume Rental - Fall 2020	Drama	Supplies

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East High School	12/15/2020	Pick-A-Time	63569	\$462.00	conference scheduler	General Fund	Supplies
East High School	12/15/2020	On the Limit	63570	\$15.00	Team Gear	Tennis-Girls	Uniforms
East High School	12/15/2020	Savre, Jamie	63571	\$200.00	prizes reimbursement	Guidance	Supplies
East High School	12/15/2020	Marshall Hardware	63572	\$8.99	Robotics Supplies	Robotics	Supplies
East High School	12/15/2020	Bocht, Bryan	63573	\$62.50	ACT Refund - Fall 2020	Guidance	ACT Refund
East High School	12/15/2020	Big Frog	63574	\$749.78	Group Apparel	Student Council	Supplies
East High School	12/15/2020	The Tee Hive	63575	\$770.00	Team Gear	Eastside Steppers	Uniforms
East High School	12/15/2020	ISD 709 - Print Shop	63576	\$580.80	Printer Paper	General Fund	Supplies
East High School	12/15/2020	UMD Print Shop	63577	\$247.00	Posters / digital program	Drama	Supplies
East High School	12/15/2020	National Pen Co.	63578	\$155.08	Newspaper supplies	Newspaper	Supplies
East High School	12/15/2020	Amazon	63579	\$101.98	office supplies -	General Fund	Supplies
East High School	12/15/2020	BSN Sports	63580	\$2,346.55	ATH portion of invoices	Athletic Fund	Supplies
East High School	12/15/2020	BSN Sports	63580	\$3,116.55	FBALL portion of invoices	Football	Supplies
East High School	12/15/2020	City of Duluth	63581	\$568.00	Police Duty - 10/15	Athletic Fund	Contracted Services
East High School	12/15/2020	ISD 709	63582	\$1,118.00	iPad - reimburse budget code	Basketball-Girls	Supplies
Laura MacArthur Elementary	12/9/2020	Sara Merritt	5612	\$ 15.00	Refund - 1st Grade Field Trip	1st Grade	Field Trip Admission
Lester Park Elementary	No Activity						
Lincoln Park Middle School	12/4/2020	Schmitt Music	7347	\$ 145.48	Band Supplies	Music-Band	Supplies
Lincoln Park Middle School	12/8/2020	ISD 709	7348	\$ 450.00	Band Rental Fees	Music-Band Rental	Rental Fees Paid
Lincoln Park Middle School	12/10/2020	Schmitt Music	7349	\$ 116.00	Sheet Music	Music-Band	Supplies
Lincoln Park Middle School	12/14/2020	ISD 709	7350	\$ 1,499.00	Piano Purchase	Music-Vocal	Supplies
Lincoln Park Middle School	12/14/2020	ISD 709	7352	\$ 300.00	Orchestra Instrumental Rental	Orchestra Rental	Rental Fees Paid
Myers-Wilkins Elem School	12/4/2020	PNC Bank	3664	\$ 287.91	Book Order for Students	Books for Kids	Supplies
Myers-Wilkins Elem School	12/4/2020	Void	3665	\$ -			
Myers-Wilkins Elem School	12/22/2020	Scholastic Book Club	3666	\$ 474.60	Book Order for Students	Books for Kids	Supplies
Ordean East Middle School	12/3/2020	Patrick Mulcahay	13392	\$ 26.44	REV Robotics Grant	Grants	Supplies
Ordean East Middle School	12/30/2020	ISD 709	13393	\$ 520.00	2020-21 Rentals collected	Music-Band	Rental Fees Paid
Ordean East Middle School	12/30/2020	ISD 709	13393	\$ 225.00	2020-21 Rentals collected	Music-Orchestra	Rental Fees Paid
Ordean East Middle School	11/20/2020	Patrick Mulcahay	13394	\$ 66.40	OEMS 36 Supplies	Grants	Supplies
Piedmont Elementary	No Activity						
Stowe Elementary	No Activity						