

**September 2020 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	No Activity						
Denfeld High School	9/1/2020	Northern Business Products	29082	\$ 65.78	labels	Guidance	Supplies
Denfeld High School	9/1/2020	Advantage Emblem and Screen	29083	\$ 763.00	apparel	Swim-Girls	Uniforms
Denfeld High School	9/1/2020	BSN Sports Inc	29084	\$ 3,490.00	F7 football helmet (10)	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	9/1/2020	BSN Sports Inc	29084	\$ 779.85	game volleyballs (15)	Athletic Fund	Athletic Supplies-Girls
Denfeld High School	9/1/2020	Victory Custom Athletic	29085	\$ 608.94	replacement jerseys	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	9/1/2020	Jill Lofald	29086	\$ 49.98	competition materials	Speech	Supplies
Denfeld High School	9/1/2020	Samuel Van Loon	29087	\$ 46.00	soccer ref 8/28	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/1/2020	Paul Stein	29088	\$ 46.00	soccer ref 8/28	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/1/2020	Jeremy Uecker	29089	\$ 69.00	soccer ref 8/28	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/1/2020	Conor Weberg	29090	\$ 69.00	soccer ref 8/28	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/1/2020	Ashleigh Erdman	29091	\$ 69.00	soccer ref 8/28	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/2/2020	Sue Nelson	29092	\$ 121.03	postage/supplies	Guidance	Supplies
Denfeld High School	9/8/2020	BSN Sports Inc	29093	\$ 1,264.00	apparel	Volleyball	Uniforms
Denfeld High School	9/8/2020	Lindsay Johnson	29094	\$ 24.00	apparel reimbursement	Swim-Girls	Uniforms
Denfeld High School	9/8/2020	First Photo	29095	\$ 214.00	camera repair	Yearbook	Supplies
Denfeld High School	9/8/2020	Advantage Emblem and Screen	29096	\$ 45.00	apparel order (difference)	Swim-Girls	Uniforms
Denfeld High School	9/8/2020	Lake Superior Conference	29097	\$ 600.00	LSC dues	Athletic Fund	Dues and Memberships
Denfeld High School	9/8/2020	Stewart Taylor Co	29098	\$ 60.00	Fall Sports Posters 60	Athletic Fund	Supplies
Denfeld High School	9/8/2020	Cliff Knettel	29099	\$ 715.61	swim supply	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	9/8/2020	Evan Walpole	29100	\$ 46.00	soccer ref 9/2	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/8/2020	Erin Walpole	29101	\$ 115.00	Soccer ref 9/2	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/8/2020	Donald Walters	29102	\$ 69.00	soccer ref 9/2	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/8/2020	Hagi Ozdemir	29103	\$ 69.00	soccer ref 9/2	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	On The Limit	29104	\$ 2,340.00	apparel	Hunter Shack/Store	Supplies
Denfeld High School	9/14/2020	On The Limit	29104	\$ 1,983.00	masks (band)	Music-Band	Materials for Resale
Denfeld High School	9/14/2020	BSN Sports Inc	29105	\$ 377.94	New game balls FB (6)	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	9/14/2020	BSN Sports Inc	29105	\$ 524.90	New soccer game balls	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	9/14/2020	Ouitdee Carson	29106	\$ 69.00	b soccer ref 9/10	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Hagi Ozdemir	29107	\$ 69.00	soccer ref 9/10	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Al Cottingham	29108	\$ 69.00	b soccer ref 9/10	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Conor Weberg	29109	\$ 115.00	soccer ref 9/11	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Gary Tverberg	29110	\$ 46.00	soccer ref 9/11	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Doug Marshak	29111	\$ 69.00	soccer ref 9/11	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/14/2020	Kyle Schulze	29112	\$ 69.00	soccer ref 9/11	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/14/2020	Gary Tverberg	29113	\$ 69.00	soccer ref 9/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Sean P Bedard-Parker	29114	\$ 69.00	soccer ref 9/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/14/2020	Jeremy Uecker	29115	\$ 69.00	soccer ref 9/12	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	BSN Sports Inc	29116	\$ 189.99	soccer nets Lincoln	PSS	Supplies
Denfeld High School	9/18/2020	Cliff Knettel	29117	\$ 248.84	supplies	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	9/18/2020	Gerl Saari	29118	\$ 104.40	supplies	Guidance	Supplies
Denfeld High School	9/18/2020	ISD 709	29119	\$ 264.83	building permits	PSS	Contracted Services
Denfeld High School	9/18/2020	R. Kyle Smith	29120	\$ 69.00	g soccer ref 9/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	R. Kyle Smith	29120	\$ 69.00	g soccer ref 9/17	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Doug Marshak	29121	\$ 69.00	b soccer ref 9/15	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Doug Marshak	29121	\$ 69.00	g soccer ref 9/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Doug Marshak	29121	\$ 69.00	g soccer ref 9/17	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Hagi Ozdemir	29122	\$ 69.00	b soccer ref 9/15	Athletic Fund	Contracted Services-Boys

**September 2020 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
Denfeld High School	9/18/2020	Jacob Braaten	29123	\$ 69.00	b soccer ref 9/15	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Jacob Braaten	29123	\$ 69.00	g soccer ref 9/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Kyle Schulze	29124	\$ 46.00	b soccer ref 9/15	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Quitdee Carson	29125	\$ 46.00	b soccer ref 9/15	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Quitdee Carson	29125	\$ 55.00	g soccer ref 9/15	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Quitdee Carson	29125	\$ 46.00	g soccer ref 9/17	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Bob Espenson	29126	\$ 46.00	b soccer ref 9/10	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Paul Stein	29127	\$ 46.00	b soccer ref 9/10	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	David Walpole	29128	\$ 69.00	g soccer ref 9/17	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/18/2020	Jason Broska	29129	\$ 46.00	g soccer ref 9/17	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/18/2020	Tim Bott	29130	\$ 59.00	9th gr b bball ref 2/26/20	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/23/2020	Jenelle Colt	29131	\$ 210.00	refund part participation fee	Athletic Part Fees	Participation Refund
Denfeld High School	9/23/2020	BSN Sports Inc	29132	\$ 229.32	G tennis match balls 2 cases	Athletic Fund	Athletic Supplies-Girls
Denfeld High School	9/23/2020	Jim Splinter	29133	\$ 50.00	swim starter 9/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Jim Splinter	29133	\$ 79.00	swim starter/judge 9/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Brad Trevena	29134	\$ 129.00	swim official 9/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	David Walpole	29135	\$ 69.00	soccer ref 9/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Gary Tverberg	29136	\$ 69.00	g soccer ref 9/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Kyle Schulze	29137	\$ 69.00	g soccer ref 9/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Ashleigh Erdman	29138	\$ 46.00	g soccer ref 9/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/23/2020	Quitdee Carson	29139	\$ 46.00	soccer ref 9/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/30/2020	ISD 709	29140	\$ 1,225.20	reimburse budget for webcams	General Fund	Instructional Materials
Denfeld High School	9/30/2020	Riverside Soy Candles	29141	\$ 610.00	candles	Cross Country	Supplies
Denfeld High School	9/30/2020	Cliff Knettel	29142	\$ 156.41	tripod, toner, supply	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	9/30/2020	Keely Waechter	29143	\$ 101.91	flyers for key club	Key Club	Supplies
Denfeld High School	9/30/2020	Jill Lofald	29144	\$ 158.00	comp materials	Speech	Supplies
Denfeld High School	9/30/2020	Tyler Walters	29145	\$ 115.00	b soccer ref 9/24	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/30/2020	Evan Walpole	29146	\$ 115.00	b soccer ref 9/24	Athletic Fund	Contracted Services-Boys
Denfeld High School	9/30/2020	Brad Trevena	29147	\$ 79.00	g swim ref/starter 9/24	Athletic Fund	Contracted Services-Girls
Denfeld High School	9/30/2020	Hagi Ozdemir	29148	\$ 69.00	b soccer ref 9/24	Athletic Fund	Contracted Services-Boys
East High School	9/1/2020	SuperOne Foods	63376	\$ 150.00	supplies for students	General Fund	Supplies
East High School	9/11/2020	Marshall Hardware	63377	\$ 4.99	forestry supplies	Duluth FFA	Instructional Supplies
East High School	9/11/2020	Marshall Hardware	63377	\$ 11.98	athletic supplies	Athletic Fund	Supplies
East High School	9/11/2020	On the Limit	63378	\$ 22.10	polo's / uniforms	Swim-Girls	Supplies
East High School	9/11/2020	Jostens	63379	\$ 153.00	printing	Yearbook	Printing
East High School	9/11/2020	Kruger, Lee	63380	\$ 63.50	Coaches Dues Reimbursement	Coaches	Dues and Memberships
East High School	9/11/2020	Karakas, Anissa	63381	\$ 128.00	order reimbursement	Tennis-Girls	Supplies
East High School	9/11/2020	ISD 709 - Print Shop	63382	\$ 4.70	credit recovery printing	Guidance	Printing
East High School	9/11/2020	Amazon	63383	\$ 79.64	file folders for physicals	Athletic Fund	Supplies
East High School	9/11/2020	Culligan	63384	\$ 17.16	office water	General Fund	Supplies
East High School	9/11/2020	Michaud	63385	\$ 684.00	concession supplies	Coaches	Materials for Resale
East High School	9/11/2020	Schulze, Kyle	63386	\$ 46.00	B Soc vs Two H	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Jungong-Cheo, Akongnwi	63387	\$ 46.00	B Soc vs Two H	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Van Loon, Samuel	63388	\$ 46.00	B Soccer v Denfeld JV	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Weberg, Conor	63389	\$ 46.00	B Soccer v Denfeld JV	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Weberg, Conor	63389	\$ 69.00	B Soccer v Denfeld Vars	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Walters, Donald	63390	\$ 69.00	b soccer v denfeld	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Uecker, Jeremy A	63391	\$ 69.00	B socc v denfeld	Athletic Fund	Contracted Services-Boys
East High School	9/11/2020	Audio Visual Resources Inc.	63392	\$ 175.00	AVR Training	Drama	Dues and Memberships
East High School	9/11/2020	Rudolph, John	63393	\$ 29.97	supply reimbursement	Duluth FFA	Supplies

**September 2020 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
East High School	9/11/2020	Amazon	63394	\$ 313.28	VOID	Grant Account	Supplies
East High School	9/11/2020	Kruger, Ty	63395	\$ 40.58	exec supply reimbursement	Student Council	Supplies
East High School	9/11/2020	Galaxy Sport	63396	\$ 484.80	girls swim caps	Swim-Girls	Supplies
East High School	9/11/2020	Twin Ports Paper Supply	63397	\$ 180.35	concession supplies	Coaches	Materials for Resale
East High School	9/11/2020	Braaken, Jacob	63398	\$ 69.00	B Soccer v T Harb	Athletic Fund	Contracted Services-Boys
East High School	9/17/2020	Derek Montgomery Photography	63399	\$ 400.00	Greyhound Canvas Art	General Fund	Supplies
East High School	9/21/2020	Marshak, Doug	63400	\$ 69.00	B Soccer v Hibbing 9.12	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Marshak, Doug	63400	\$ 69.00	G Soccer v Proctor 9.18	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Walpole, Evan	63401	\$ 69.00	B Soccer v Proctor 9.12	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Schulze, Kyle	63402	\$ 46.00	B Soccer v Hibbing JV 9.12	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Schulze, Kyle	63402	\$ 69.00	B Soccer v Hibbing Vars 9.12	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Schulze, Kyle	63402	\$ 46.00	B Soccer v Proctor JV 9.10	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Schulze, Kyle	63402	\$ 69.00	B Soccer v Proctor Vars 9.10	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Weberg, Conon	63403	\$ 115.00	B Soccer v Hibbing 9.12 JV / V	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Weberg, Conon	63403	\$ 115.00	B Soccer v Proctor 9.10 JV / V	Athletic Fund	Contracted Services-Boys
East High School	9/21/2020	Ozdemir, Macit Hagi	63404	\$ 69.00	G Soccer v Proctor 9.18	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Glitsos, Panagiutis	63405	\$ 69.00	G Soccer v Proctor 9.18	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Van Loon, Samuel	63406	\$ 46.00	G Soccer v Proctor 9.18	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Walters, Donald	63407	\$ 46.00	G Soccer v Proctor	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Tverberg, Gary	63408	\$ 115.00	G Soccer v Marshall 9.15	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Uecker, Jeremy A	63409	\$ 115.00	G Soccer v Marshall 9.15	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Stein, Paul	63410	\$ 69.00	G Soccer v Marshall 9.15	Athletic Fund	Contracted Services-Girls
East High School	9/21/2020	Aim Electronics	63411	\$ 525.00	scoreboard service	Athletic Fund	Supplies
East High School	9/21/2020	Seboe, Danette	63412	\$ 49.99	Student Materials Reimb	General Fund	Supplies
East High School	9/21/2020	Seboe, Danette	63412	\$ 621.89	Welcome Kit Reimb	Guidance	Supplies
East High School	9/21/2020	Forsman, Jessica	63413	\$ 78.95	teacher apprec reimbursement	Guidance	Supplies
East High School	9/21/2020	isd 709	63414	\$ 116.25	Emily Lull - 11444	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 77.50	Jacalyn Ring - 4678	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 116.25	Kristin Warmanen - 2568	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 116.25	Laura Lafontaine - 4383	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 116.25	Lynn Hinzmann - 3355	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 77.50	Rebecca Moen - 4690	General Fund	Contracted Services
East High School	9/21/2020	isd 709	63414	\$ 90.42	William Zwak - 476	General Fund	Contracted Services
East High School	9/21/2020	Peterson, Dennis	63415	\$ 58.50	Coaches Dues Reimbursement	Athletic Fund	Dues and Memberships
East High School	9/21/2020	Steinmetz, Kelsey	63416	\$ 291.79	Reimbursement for supplies	Student Council	Supplies
East High School	9/21/2020	Ordean-East Middle School	63417	\$ 227.55	Book Fines Owed per Patti W	Book Fund	Textbooks and Workbooks
East High School	9/21/2020	Amazon	63418	\$ 1,257.33	Music Dept Camcorder	Music Dept	Instructional Supplies
East High School	9/28/2020	BSN Sports	63420	\$ 616.71	volleyball supplies	Volleyball	Supplies
East High School	9/28/2020	Carson, Ouitdee	63421	\$ 55.00	JV b Soccer 9.22	Athletic Fund	Contracted Services-Boys
East High School	9/28/2020	Carson, Ouitdee	63421	\$ 115.00	JV / Vars G Soccer v Denfeld	Athletic Fund	Contracted Services-Girls
East High School	9/28/2020	Walpole, David	63422	\$ 69.00	G Soccer - Vars v Denfeld 9.24	Athletic Fund	Contracted Services-Girls
East High School	9/28/2020	Braaken, Jacob	63423	\$ 115.00	G JV/V soccer 9.24	Athletic Fund	Contracted Services-Girls
East High School	9/28/2020	Jones, Greg	63424	\$ 249.74	fall play supplies reimb.	Drama	Supplies
East High School	9/28/2020	MSHSL Math League	63425	\$ 600.00	membership fee	General Fund	Dues and Memberships
East High School	9/28/2020	Upper Lakes Foods	63426	\$ 316.26	concession supplies	Coaches	Materials for Resale
East High School	9/28/2020	Skar, Gillian	63427	\$ 10.00	key club supply reimbursement	Key Club	Supplies
East High School	9/28/2020	Advantage Emblem	63428	\$ 1,050.00	Parking Permits	General Fund	Rental Fees Paid
East High School	9/28/2020	Brent's Biffies	63429	\$ 62.50	Biffie rental	Athletic Fund	Contracted Services
East High School	9/28/2020	Sams Club	63430	\$ 486.81	Concession Supplies	Coaches	Materials for Resale

Laura MacArthur Elementary No Activity

**September 2020 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
Lester Park Elementary	No Activity						
Lincoln Park Middle School	No Activity						
Myers-Wilkins Elem School	9/28/2020	The Park Catalog	3656	\$ 880.15	Student Buddy Bench	Stand Up Grant	Supplies
Myers-Wilkins Elem School	9/28/2020	The Park Catalog	3656	\$ 53.85	Student Buddy Bench	General Fund	Supplies
Myers-Wilkins Elem School	9/28/2020	Laura Engebretsen	3658	\$ 114.35	Reimb/Student Water Bottle	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
Ordean East Middle School	9/24/2020	Spirit Mountain ASSP	13379	\$ 3,822.00	Admission Fees 2019-20	After School Ski	Field Trip Admissions
Ordean East Middle School	9/24/2020	Spirit Mountain ASSP	13379	\$ 260.00	Rental Fees 2019-20	After School Ski	Rental Fees Paid
Ordean East Middle School	9/24/2020	Lifetouch NSS Accts Receivable	13380	\$ 2,882.65	Yearbook Printing	Yearbook	Printing
Ordean East Middle School	9/24/2020	Patrick Mulcahay	13381	\$ 163.38	amazon.com	Industrial Ed	Supplies
Ordean East Middle School	9/24/2020	Patrick Mulcahay	13381	\$ 399.09	GO BILDA	Robotics Club	Supplies
Ordean East Middle School	9/24/2020	Patrick Mulcahay	13381	\$ 275.59	REV ROBOTICS	Robotics Club	Supplies
Ordean East Middle School	9/25/2020	Advantage Emblem and Screen	13382	\$ 375.00	Face Masks	General Fund	Materials for Resale
Ordean East Middle School	9/29/2020	Andrew Schoeder	13383	\$ 20.00	Refund lost textbook dup pay.	Book Fund	Book Refund
Ordean East Middle School	9/29/2020	Ind School Dist 709	13384	\$ 720.00	Rental Fees 2020-21	Music-Band	Instructional Supplies
Ordean East Middle School	9/29/2020	Ind School Dist 709	13384	\$ 3,700.00	Rental Fees 2020-21	Music-Orchestra	Instructional Supplies
Ordean East Middle School	9/29/2020	Ind School Dist 709	13384	\$ 1,105.49	Rem 01-E-335-211-000-430-000	Robotics Club	Supplies
Piedmont Elementary	9/30/2020	Big Frog Duluth	6634	\$ 216.00	Printed Items	Principal's Fund	Supplies
Stowe Elementary	9/30/2020	VOID	6169				
Stowe Elementary	9/30/2020	LifeTouch	6170	\$ 650.07	Yearbook Payment	General Fund	Materials for Resale