

**January 2021 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	1/6/2021	Marshall Hardware	2864	\$ 74.90	Lids for salt containers	General Fund	Supplies
Congdon Park Elementary	1/27/2021	Steve Kolberg	2865	\$ 12.27	Supplies for Covid	General Fund	Supplies
Congdon Park Elementary	1/27/2021	Pat Shaw	2866	\$ 20.98	Supplies for Covid	General Fund	Supplies
Denfeld High School	1/7/2021	Sams Florist and Greenh	29297	\$ 183.00	employee family flowers	General Fund	Supplies
Denfeld High School	1/7/2021	Advantage Emblem and S	29298	\$ 545.68	merchandise	Hunter Shack/Store	Supplies
Denfeld High School	1/7/2021	Adair Ballavance	29299	\$ 159.92	face masks	Basketball Girls	Supplies
Denfeld High School	1/7/2021	Borah Teamwear	29300	\$ 1,335.00	nordic suits	Athletic Fund	Atheltic Supplies
Denfeld High School	1/7/2021	Borah Teamwear	29300	\$ 500.00	nordic suits	Nordic Ski	Uniforms
Denfeld High School	1/7/2021	Cliff Knettel	29301	\$ 185.06	ATand T/trophies	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	1/7/2021	Cliff Knettel	29301	\$ 152.41	McAfee	Swim-Girls	Athletic Supplies-Girls
Denfeld High School	1/8/2021	Adair Ballavance	29302	\$ 159.92	masks	Basketball Girls	Athletic Supplies-Girls
Denfeld High School	1/8/2021	Adair Ballavance	29303	\$ 664.00	maps	Grant Account	Supplies
Denfeld High School	1/15/2021	Antony Ferguson	29304	\$ 190.00	reimburse for play script	Drama	Instructional Supplies
Denfeld High School	1/15/2021	Gina Hollinday	29305	\$ 359.60	stolls	Natl Honor Society	Supplies
Denfeld High School	1/15/2021	Troy Eaton	29306	\$ 20.00	reimb. for testing fee	Advance Placement	Testing Fees
Denfeld High School	1/15/2021	Colleen Knettel	29307	\$ 252.90	books	Library/Media	Library Books
Denfeld High School	1/15/2021	Craig Lipinski	29308	\$ 79.00	G bball ref 1/14	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/15/2021	Timothy Holmstrom	29309	\$ 79.00	G bball ref 1/14	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/15/2021	Steve Knutson	29310	\$ 79.00	G bball ref 1/14	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/15/2021	Jill Lofald	29311	\$ 49.98	Debate Comp materials	Debate	Supplies
Denfeld High School	1/15/2021	John Hoban	29312	\$ 138.17	art supplies	Art	Supplies
Denfeld High School	1/22/2021	BSN Sports Inc	29313	\$ 400.00	game balls (6)	Athletic Fund	Athletic Supplies-Boys
Denfeld High School	1/22/2021	BSN Sports Inc	29313	\$ 3,399.99	shorts/tshirts	Football	Uniforms
Denfeld High School	1/22/2021	Kari Bulthuis	29314	\$ 20.00	refund PSAT test	Advance Placement	Testing Fees
Denfeld High School	1/22/2021	Kiwanis International	29315	\$ 225.00	Keyclub Dues	Key Club	Dues and Memberships
Denfeld High School	1/22/2021	Advantage Emblem and S	29316	\$ 33.00	embroidery	Hunter Shack/Store	Supplies
Denfeld High School	1/22/2021	Jordan Balow	29317	\$ 79.00	G bball ref 1/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/22/2021	Eddie Bashaw	29318	\$ 79.00	G bball ref 1/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/22/2021	Todd Marunich	29319	\$ 79.00	G bball ref 1/21	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/22/2021	Thomas Zbacnik	29320	\$ 79.00	G bball ref 1/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/22/2021	Andy Stukel	29321	\$ 79.00	Bball ref 1/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/22/2021	ISD 709	29322	\$ 14,055.00	Fall Activity fees 2020	Athletic Part Fees	Activity Fees Refund
Denfeld High School	1/25/2021	Jill Lofald	29323	\$ 272.64	speech team supplies	Speech	Supplies
Denfeld High School	1/25/2021	Pequot Lakes High Schoo	29324	\$ 7.00	Reg. for competition	Speech	Entry Fees Paid
Denfeld High School	1/25/2021	Chanhassen High School	29325	\$ 32.00	Reg. fee for Speech comp 1/23/	Speech	Entry Fees Paid
Denfeld High School	1/25/2021	MSHSL	29326	\$ 204.00	Handbooks/rules/scorebooks	Athletic Fund	Athletic Supplies
Denfeld High School	1/25/2021	BSN Sports Inc	29327	\$ 1,591.39	gym wall mats	Athletic Advertising	Supplies
Denfeld High School	1/25/2021	ESC Systems	29328	\$ 825.00	streaming equipment	Athletic Fund	Supplies
Denfeld High School	1/28/2021	Adair Ballavance	29329	\$ 40.34	masks	Basketball Girls	Athletic Supplies-Girls

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Denfeld High School	1/28/2021	BSN Sports Inc	29330	\$ 45.00	soccer net clips	PSS	Materials for Resales
Denfeld High School	1/28/2021	Marshall Nordic Ski	29331	\$ 185.00	Nordic race 1/28	Nordic Ski	Entry Fees Paid
Denfeld High School	1/28/2021	Allie J. Pasch	29332	\$ 158.00	Hockey ref 1/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/28/2021	Patrick Dyer	29333	\$ 177.00	hockey ref 1/19	Athletic Fund	Contracted Services-Girls
Denfeld High School	1/28/2021	Mike Hill	29334	\$ 98.00	G hockey ref 1/19	Athletic Fund	Contracted Services-Girls
East High School	1/6/2021	Arbor Day Foundation	63583	\$ 20.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	MSHSL	63584	\$ 85.50	2020-21 Supplies	Athletic Fund	Supplies
East High School	1/6/2021	Anthropocene Magazine	63585	\$ 20.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	National Wildlife Federati	63586	\$ 16.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	Birds and Blooms	63587	\$ 12.98	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	Defenders of Wildlife	63588	\$ 15.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	World Wildlife Fund	63589	\$ 15.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	National Audubon Societ	63590	\$ 20.00	membership renewal	Duluth FFA	Dues and Memberships
East High School	1/6/2021	Booklist	63591	\$ 75.00	subscription renewal	Library/Media	Instructional Materials
East High School	1/6/2021	Seboe, Danette	63592	\$ 245.14	SA Reimbursement	General Fund	Supplies
East High School	1/6/2021	Denfeld Activities Office	63593	\$ 600.00	German Zoo Trip - Denfeld	German	Travel Fees
East High School	1/6/2021	ISD 709	63594	\$ 670.15	B Soccer 8.27 - GRapids	Soccer-Boys	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 1,646.37	B Soccer 9.15 HIB 9.17 CLOQ	Soccer-Boys	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 211.46	G Soccer 10.7 hermantown	Soccer-Girls	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 220.55	Fball - 10.23 HTown	Football	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 189.30	Fball 11.6 Proctor	Football	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 212.56	CC - Princeton 10.15	Cross Country	Transportation
East High School	1/6/2021	ISD 709	63594	\$ 336.82	G Swim 10.24 - Centennial	Swim-Girls	Transportation
East High School	1/6/2021	BSN Sports	63595	\$ 709.93	Whistles and balls	Athletic Fund	Supplies
East High School	1/6/2021	On the Limit	63596	\$ 232.50	Orchestra Polos	Music-Orchestra	Uniforms
East High School	1/6/2021	Knettel, Cliff	63597	\$ 1,043.93	B Swim Supplies Reimburseme	Swim-Boys	Supplies
East High School	1/21/2021	Brent's Biffies	63598	\$ 170.00	biffie rental	Athletic Fund	Contracted Services
East High School	1/21/2021	Denfeld Activities Office	63599	\$ 300.00	Nordic Entry Fee 1/19	Athletic Fund	Entry Fees Paid
East High School	1/21/2021	Two Harbors High Schoo	63600	\$ 260.00	Entry Fee - Nordic 1/14	Athletic Fund	Entry Fees Paid
East High School	1/21/2021	Marshall Hardware	63601	\$ 13.97	general supplies	General Fund	Supplies
East High School	1/21/2021	Rudolph, John	63602	\$ 99.00	Conference fee reimbursement	General Fund	Dues and Memberships
East High School	1/21/2021	Culligan	63603	\$ 42.18	Office Water	General Fund	Supplies
East High School	1/21/2021	FLDT Booster	63604	\$ 210.00	Entry Fee - Dance 1/30	Athletic Fund	Entry Fees Paid
East High School	1/21/2021	Fuller, Christina	63605	\$ 200.00	Assessment Fee - Fuller	Noper Fdtn Mem	Scholarship
East High School	1/21/2021	Amazon	63606	\$ 368.24	ACT Supplies	Guidance	Supplies
East High School	1/21/2021	Amazon	63607	\$ 113.60	supplies	Guidance	Supplies
East High School	1/21/2021	Carlson, Gregory	63608	\$ 689.09	DC Trip Refund R. Carlson	Music-Band	Trip Refund
East High School	1/21/2021	Arthur's Formal Wear	63609	\$ 405.00	Tuxedo Rental	Chorales	Rental Fees Paid
East High School	1/21/2021	Jones, Greg	63610	\$ 602.35	props, costumes, set spllies	Drama	Supplies
East High School	1/21/2021	Jones, Greg	63610	\$ 37.33	Texts for speech	Speech	Supplies
East High School	1/26/2021	Grove, Jackson	63611	\$ 500.00	OAP Technician Work - Duluth	Drama	Contracted Services

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East High School	1/26/2021	Norcostco, Inc.	63612	\$ 181.06	one act supplies	Drama	Supplies
East High School	1/26/2021	Eckholm, Traci	63613	\$ 150.00	Season Guest Pass Refund	Athletic Fund	Pass Refund
East High School	1/26/2021	Eckholm, Traci	63613	\$ 500.00	Hockey 20-21 Act Fee Refund	Athletic Part Fees	Fee Refund
East High School	1/26/2021	Bates, Kyle	63614	\$ 79.00	B Hockey v Denfeld 1.14	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Sowl, Matthew Forrest	63615	\$ 79.00	B Hockey v Denfeld 1.14	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Cotrell, Kyle	63616	\$ 79.00	B Hockey v Denfeld 1.14	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Liebaert, Andrew	63617	\$ 98.00	B Hockey v Denfeld 1.14	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Hill, Mike	63618	\$ 98.00	B Hockey v Denfeld 1.14	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Pogatchnik, Jamie	63619	\$ 60.00	BBB V Cloquet - JV 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Balow, Jordan	63620	\$ 60.00	BBB V Cloquet - 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Kmecik, Brian	63621	\$ 60.00	BBB V Cloquet - 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Parendo, Derek	63622	\$ 60.00	BBB V Cloquet - 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Finnerty, Jay	63623	\$ 79.00	BBB V Cloquet - 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Lipinski, Craig	63624	\$ 79.00	BBB V Cloquet - 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Lipinski, Craig	63624	\$ 79.00	G BB v Hermantown 1.21	Athletic Fund	Contracted Services-Girls
East High School	1/26/2021	Warren, Preston	63625	\$ 79.00	B Hockey v Superior 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Stanchfield, Dominic	63626	\$ 158.00	B Hockey v Superior 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Schulze, Kyle	63627	\$ 98.00	B Hockey v Superior 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Loye, Jon	63628	\$ 98.00	B Hockey v Superior 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Karnas, Jim	63629	\$ 79.00	B BB v Cloquet 1.19	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Karnas, Jim	63629	\$ 40.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Ujdur, Gerald	63630	\$ 40.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Pilon, Michael	63631	\$ 40.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Knutson, Steve	63632	\$ 79.00	G BB v Hermantown 1.21	Athletic Fund	Contracted Services-Girls
East High School	1/26/2021	Weigand, Kurtis	63633	\$ 120.00	G BB v Hermantown 1.21	Athletic Fund	Contracted Services-Girls
East High School	1/26/2021	Johnson, Jarrett	63634	\$ 120.00	G BB v Hermantown 1.21	Athletic Fund	Contracted Services-Girls
East High School	1/26/2021	Holmstrom, Timothy	63635	\$ 79.00	G BB v Hermantown 1.21	Athletic Fund	Contracted Services-Girls
East High School	1/26/2021	Sheldon, Darren	63636	\$ 79.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Emanuel, Brad	63637	\$ 79.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Raj, Paul	63638	\$ 79.00	B BB v Minnehaha 1.22	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Seliga-Punyko, Judy	63639	\$ 79.00	B Swim and Dive 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Splinter, Jim	63640	\$ 79.00	B Swim and Dive 1.21	Athletic Fund	Contracted Services-Boys
East High School	1/26/2021	Holliday, Colleen	63641	\$ 109.96	supply reimbursement	Guidance	Supplies
East High School	1/26/2021	ESC Systems	63642	\$ 825.00	live stream equip	Athletic Fund	Supplies
Laura MacArthur Elementary	1/27/2021	KeyZone	5613	\$ 300.00	Refund - Karen Hanka	General Fund	Refund Key Zone
Lester Park Elementary	No Activity						
Lincoln Park Middle School	No Activity						
Myers-Wilkins Elem School	1/22/2021	Karen Tokarczyk	3667	\$ 28.93	Supply Purchase Reimb	General Fund	Supplies

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Myers-Wilkins Elem School	1/28/2021	Colleen Moran	3668	\$ 53.04	Gift Cards Reimb	Books for Kids	Supplies
Myers-Wilkins Elem School	1/28/2021	PNC Bank	3669	\$ 190.80	Book Order for Students	Books for Kids	Supplies
Ordean East Middle School	1/8/2021	Northeast Svc Co-Coop	13395	\$ 1,080.00	20-21 Jr High Knowledge Bowl	Knowledge Bowl	Entry Fees Paid
Ordean East Middle School	1/8/2021	ISD709	13396	\$ 200.00	20-21 Rentals Collected	Music-Band	Rental Fees Paid
Ordean East Middle School	1/20/2021	ISD709	13397	\$ 700.00	35 Subs Smart Music	Music-Band	Instructional Supplies
Ordean East Middle School	1/20/2021	ISD709	13397	\$ 660.00	35 Subs Smart Music	Music-Orchestra	Instructional Supplies
Piedmont Elementary	No Activity						
Stowe Elementary	1/26/2021	ISD709	6176	\$ 289.85	Amazon Purchase on p-card	Discretionary Donations	Supplies
Stowe Elementary	1/26/2021	ISD709	6177	\$ 586.65	Mont du Lac Ski bus	Discretionary Donations	Transportation
Stowe Elementary	1/26/2021	Brenda Vandell	6178	\$ 6.72	Sam's Club supplies	General Fund	Supplies
Stowe Elementary	1/26/2021	Brenda Vandell	6178	\$ 47.61	Kids outdoor grant/boots	Discretionary Donations	Supplies