

**August 2020 Student Activity Expenditures**

Site	Date	Payee	Check #	Amount	Description	Account No.	Object
ALC	No Activity						
Congdon Park Elementary	7/1/2020	Trophy World	2858	\$ 9.25	Medals for Battle of the Books	General Fund	Supplies
	8/10/2020	School Datebooks Inc.	2859	\$ 592.46	4/5 Planners	General Fund	Supplies
Denfeld High School	8/27/2020	BSN Sports Inc	29075	\$ 341.99	printing long sleeve tshirts	Athletic Fund	Athletic Supplies
	8/27/2020	Stewart Taylor Co	29076	\$ 142.09	banner for car	Grant Account	Supplies
	8/27/2020	Andren Paint Company	29077	\$ 111.60	framing	Grant Account	Supplies
	8/27/2020	Advantage Emblem and Screen F	29078	\$ 210.00	flyers	Hunter Shack/Store	Supplies
	8/27/2020	Mr. Biffy, LLC	29079	\$ 180.00	Toilet rental - tennis courts	Athletic Fund	Contracted Services
	8/27/2020	Tom Pearson	29080	\$ 352.74	PSS concessions	Athletic Fund	Materials for Resale
	8/27/2020	MSHSL	29081	\$ 5,996.00	membership dues	Athletic Fund	Dues and Memberships
East High School	8/4/2020	MN Historical Society	63348	\$ 126.00	Entry Fee	Students of the Future	Supplies
	8/31/2020	Advantage Emblem	63349		VOID		
	8/31/2020	Warnygora, Raelynn	63350		VOID		
	8/31/2020	Hampton, Stacy	63351	\$ 689.09	DC Refund	Music-Band	Band Refund
	8/31/2020	Biles, Kristen	63352		VOID		
	8/31/2020	The Boomerang Project	63355	\$ 1,500.00	Houndpack Training	General Fund	Dues and Memberships
	8/31/2020	Amazon	63356	\$ 262.75	cameras and guid book	Guidance	Supplies
	8/31/2020	MSHSL Coaches Association	63357	\$ 58.50	Annual Dues - Softball	Athletic Fund	Dues and Memberships
	8/31/2020	isd 709	63358	\$ 180.00	Summer Instrument Rentals	Music-Orchestra	Rental Fees Paid
	8/31/2020	Mellin Promo	63359	\$ 168.00	uniforms	Tennis-Girls	Uniforms
	8/31/2020	Kruger, Lee	63360	\$ 240.00	reimbursement for supplies	Tennis-Girls	Supplies
	8/31/2020	Brent's Biffies	63361	\$ 84.00	biffie rental 6.16-7.02	Athletic Fund	Contracted Services
	8/31/2020	Brent's Biffies	63361	\$ 85.00	biffie rental 7.3-7.31	Athletic Fund	Contracted Services
	8/31/2020	Garon Brothers Inc.	63362	\$ 216.00	greyhound shirts	Athletic Fund	Athletic Supplies
	8/31/2020	Garon Brothers Inc.	63362	\$ 855.00	neck gaiters	Athletic Fund	Materials for Resale
	8/31/2020	Garon Brothers Inc.	63362	\$ 1,650.00	face masks	Athletic Fund	Materials for Resale
	8/31/2020	Birds and Blooms	63363	\$ 18.00	membership renewal	Duluth FFA	Dues and Memberships
	8/31/2020	MSHSL	63364	\$ 6,643.00	Activity Membership Dues	Athletic Fund	Dues and Memberships
	8/31/2020	Jones, Greg	63365	\$ 89.00	Trophy Reimbursement	Drama	Supplies
	8/31/2020	Bocht, Susan	63366	\$ 20.00	FCCLA Reimbursement	Track	Track Refund
	8/31/2020	Boat Club	63367	\$ 704.09	Duluth East Drama Banquet	Drama	Supplies
	8/31/2020	Jostens	63368	\$ 8.25	diploma	General Fund	Supplies
	8/31/2020	Engwalls	63369	\$ 5.63	graduation flowers 2019	General Fund	Supplies
	8/31/2020	Engwalls	63369	\$ 375.00	graduation flowers 2020	General Fund	Supplies
	8/31/2020	Marshall Hardware	63370	\$ 5.98	supplies	Athletic Fund	Athletic Supplies
	8/31/2020	Glenwood Signs	63371	\$ 34.00	plaques	Music-Orchestra	Supplies
	8/31/2020	NWF	63372	\$ 20.00	membership renewal	Duluth FFA	Dues and Memberships
	8/31/2020	Warnygora, Raelynn	63373	\$ 1,248.80	DC Refund	Music-Band	Band Refund
	8/31/2020	Advantage Emblem	63374	\$ 1,153.00	hound pack shirts	General Fund	Supplies
	8/31/2020	Biles, Kristen	63375	\$ 615.00	DC Refund	Music-Band	Band Refund
Laura MacArthur Elementary	No Activity						

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Lester Park Elementary	No Activity						
Lincoln Park Middle School	No Activity						
Myers-Wilkins Elem School	8/1/2020	VOID	3649				
	8/25/2020	First Book	3650	\$ 48.00	Student Book Order	Books for Kids	Supplies
	8/28/2020	PNC Bank	3654	\$ 101.43	Student Book Order	Books for Kids	Supplies
	8/28/2020	Scholastic	3655	\$ 1,013.50	Student Book Order	Books for Kids	Supplies
	8/28/2020	School Speciality	3657	\$ 600.48	Safety Equipment	Safe Schools	Supplies
Ordean East Middle School	No Activity						
Piedmont Elementary	No Activity						
Stowe Elementary	No Activity						