

Consent Agenda - Regular School Board Meeting

Duluth Public Schools, ISD 709

Agenda

Tuesday, April 26, 2022

Denfeld High School Media Center

401 N 44th Ave W

Duluth, MN 55807

6:30 PM

1. Consent Agenda

A. Approval of Minutes from Past School Board Meetings

- 1) Regular School Board Meeting - March 15, 2022 3

B. Approval of Action Items

1) Human Resources

- a. Staffing Report 9
b. Approval of Google Workspace Administrator Job Description 12
c. Approval of Field Support Technician - Food Service Job Description 16

2) Finance

- a. Financial Report 19
b. Budget Revisions 20
c. Bids, RFPs and Quotes - None
d. Contracts, Change Orders, Leases

3) Items Brought Forward From the Monthly Committee of the Whole Meeting

4) Other

- a. Diploma Requests 60
b. Field Trip Requests 65
c. Data Sharing Agreements

C. Approval of Policy Readings

1) First Reading

- a. 419 Tobacco-Free Environment 87
b. 801 Equal Access to School Facilities 91
c. 802 Disposition of Obsolete Equipment and Material 95
d. 807 Health and Safety Policy 99

2) Second Readings

- a. 110 Duluth Public Schools Website Accessibility Policy 103

3) Annual Review

D. Approval of Committee Reports

By approving Committee Reports, the board acknowledges and approves all informational and action items represented in the Regular School Board Meeting Report of each committee.

1) Monthly Committee of the Whole - April 5, 2022

2) Policy Committee - April 5, 2022

3) Human Resources/Finance Committee - April 12, 2022

Minutes of the Regular School Board Meeting

Of the School Board of Independent School District No. 709 held at: Denfeld High School Media Center, 401 North Forty-Fourth Avenue West, Duluth, Minnesota 55807, on

Tuesday, March 15, 2022

Members Present:

Kelly Durick Eder
David Kirby
Rosie Loeffler-Kemp
Jill Lofald
Alanna Oswald
Amber Sadowski
Paul Sandholm

Others Present:

John Magas, Superintendent
Cathy Erickson, CFO
Patty Paquette, Secretary

Student Representatives:

Ailee Naus (East)
Sariyah Crawford (Denfeld)

- Chair Lofald called the Regular School Board meeting March 15, 2022 to order at 6:35 p.m.

M-Eder, S-Sandholm, to approve the agenda. Upon a vote, the same was approved – unanimously.

School and Community Recognition

March 2022

Assistant Superintendent Anthony Bonds presented the School and Community Recognition

Public Comments

March 2022

Wendy Teresi, spoke to the school board regarding responsible use of funds.

Jim Olson, spoke to the school board regarding elementary preparatory time.

Kim LeDoux, spoke to the school board regarding clerical support.

Communications, Petitions, Etc.

March 2022

Chair Lofald stated that were no communications received.

Superintendent's Report

March 2022

Student Representative Sariyah Crawford (Denfeld) presented her report.

Student Representative Ailee Naus (East) presented her report.

Superintendent Magas presented the Superintendent's Report. Topics included the following:

- Central on the Hill Update
- Negotiations Update
- Safe Learning Plan Updates
- Strategic Planning Update

Chair Lofald asked if there were any questions. Discussion was had.

Monthly Committee of the Whole Report

March 2022

Anthony Bonds, Assistant Superintendent, presented the Committee of the Whole report which was available electronically to each school board member.

Human Resources/Business Services Committee Report

March 2022

Member Durick Eder presented the Human Resources/Finance Committee report which was available electronically to each school board member.

7:20 p.m. Member Sadowski left the room, returned at 7:22 p.m.

7:24 p.m. Chair Lofald left the room, returned at 7:26 p.m.

Discussion was had.

Policy Committee Report

March 2022

Member Loeffler-Kemp presented the Policy Committee report which was available electronically to each school board member.

Discussion was had.

Consent Agenda

March 2022

M-Oswald, S-Sadowski - to remove 1B Approvals of Resolutions from the Consent Agenda. Upon a vote, the same was approved – unanimously.

M-Eder, S-Loeffler-Kemp – to approve the Consent Agenda as amended. Upon a vote on the consent agenda as amended, the same was approved - unanimously.

Special Resolutions/Other Action Items
March 2022

R E S O L U T I O N

Education Minnesota Integration Specialist (ISPEC) St. Paul, Minnesota

RESOLVED, By the School Board of Independent School District #709, St. Louis County, Minnesota, that the Collective Bargaining Agreement between Independent School District #709 and the Education Minnesota Integration Specialist (ISPEC) Duluth, Minnesota, a summary of which has been provided electronically to all School Board members, be approved and adopted for the period of July 1, 2021 to June 30, 2023, inclusive, and that the Chairperson and Clerk of the School Board be hereby authorized to execute said Agreement on behalf of the School District.

HR-3-22-3875

March 15, 2022

M-Eder, S-Sadowski to approve HR-3-22-3875 Approval of Collective Bargaining Agreement between Independent School District #709 and Education Minnesota Duluth Integration Specialists (ISPEC). Upon a vote, the same was approved – unanimously.

R E S O L U T I O N

Food Service Employees

RESOLVED, By the School Board of Independent School District #709, St. Louis County, Minnesota, that the Collective Bargaining Agreement between Independent School District #709 and the Food Service Employees, a summary of which has been provided electronically to all School Board members, be approved and adopted for the periods of July 1, 2021 to June 30, 2023, inclusive, and that the Chairperson and Clerk of the School Board be hereby authorized to execute said Agreement on behalf of the School District.

HR-3-22-3873

March 15, 2022

M-Loeffler-Kemp, S-Sandholm to approve HR-3-22-3873 Approval of Collective Bargaining Agreement between Independent School District #709 Duluth MN and Food Service Employees Collective Bargaining Agreement. Upon a vote, the same was approved – unanimously.

RESOLUTION

Board Member Attendance at Duluth and St. Louis County Days at the Capitol

RESOLVED, that Independent School District 709, St. Louis County, Minnesota, pay costs incurred, as per District policy, for school board members to attend the Duluth and St. Louis County Days at the Capitol event held in 2022.

SP-3-22-3878

March 15, 2022

M-Sandholm, M-Eder to approve SP-3-22-3878 Resolution for Board Members to Attend Duluth Days at Capitol. Upon a vote, the same was approved – unanimously.

RESOLUTION

Board Member Attendance at MSBA Phase III and Phase IV Workshops

RESOLVED, that Independent School District 709, St. Louis County, Minnesota, pay costs incurred, as per District policy, for school board members to attend the MSBA Phase III and Phase IV Workshops.

SP-3-22-3879

March 15, 2022

M-Lofald, S-Sadowski to approve SP-3-22-3879 Resolution for Board Members Attendance at MSBA Phase III and Phase IV Workshops. Upon a vote, the same was approved – unanimously.

RESOLUTION

Board Member Attendance at Inclusive School Board Leadership Workshops

RESOLVED, that Independent School District 709, St. Louis County, Minnesota, pay costs incurred, as per District policy, for school board members to attend the Inclusive School Board Leadership Workshops.

SP-3-22-3880

March 15, 2022

M-Eder, S-Sadowski to approve SP-3-22-3880 Resolution for Board Members Attendance at Inclusive School Board Leadership Workshops. Upon a vote, the same was approved – unanimously.

RESOLUTION

Acceptance of Donations to Duluth Public Schools

WHEREAS, Minnesota Statute 465.03 requires a school district to accept donations by resolution expressed in the terms prescribed by the donor in full; and,

WHEREAS, acceptance of the donations in accordance with the donor's terms is in the best interest of the Duluth Public Schools:

NOW, THEREFORE, BE IT RESOLVED that the Duluth Public Schools does accept the below-described donations from said organizations in accordance with the terms set forth herein.

BE IT FURTHER RESOLVED that the Duluth Public Schools wishes to extend its grateful appreciation to these various individuals and organizations.

SCHOOL	DONOR	AMOUNT	RESTRICTION	COMMENTS
Denfeld	V.J. Stauber-Pufall	\$50.00	Family involvement	
Head Start	Janet Killough	\$50.00	None	
Lester Park	Pete & Heidi 'Esperance	In Kind	For Lester Park School	2000 kids sized masks and 2500 regular masks
Lincoln Park	Nicole Hopps and her team of Public Defenders for Southern St. Louis, Lake and Cook County	\$800.00	Student needs	
Lowell	Karen Hasler	In Kind	None	Winter clothing for the Kids Closet
Piedmont	Country Financial - CC Services, Inc.	\$1,500.00	PBIS	

B-3-22-3876

March 15, 2022

M-Kirby, S-Sandholm to approve B-3-22-3876 Resolution for Donations. Upon a vote, the same was approved – unanimously.

RESOLUTION

Acceptance of Grant Awards to Duluth Public Schools

6 – Minutes of the Regular School Board Meeting
March 15, 2022

WHEREAS, Minnesota Statute 465.03 requires a school district to accept grants by resolution expressed in the terms prescribed by the donor in full; and,

WHEREAS, acceptance of the grant in accordance with the donor's terms is in the best interest of the Duluth Public Schools:

NOW, THEREFORE, BE IT RESOLVED that the Duluth Public Schools does accept the below-described grant from said organization in accordance with the terms set forth herein.

BE IT FURTHER RESOLVED that the Duluth Public Schools wishes to extend its grateful appreciation to this organization.

Organization	Authors or Contacts	School	Award Amount	Terms
Project Joy	Rachel Thapa	LPMS	\$1,000.00	Funds will be used to provide food for hungry children and families.
Project Joy	Tracy Litwin	OEMS	\$1,000.00	Provide food for children

B-3-22-3877

March 15, 2022

M-Sandholm, S-Kirby to approve B-3-22-3877 Resolution for Acceptance of Grants. Upon a vote, the same was approved unanimously.

M-Sandholm, S-Sadowski to approve the Extended Wolf Ridge Field Trip – Lowell. Upon a vote, the same was approved unanimously.

Other
March 2022

M-Oswald, S-Sandholm to adjourn the meeting. Upon a vote, the same was approved – unanimously.

➤ Chair Lofald adjourned the Regular School Board Meeting of March 15, 2022 at 7:55 p.m.

HUMAN RESOURCES CORRECTIONS FROM: MARCH 15, 2022

<u>CERT RETIREMENT</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>
GORDON, CYNTHIA J	SPEC ED SMI/LAURA MACARTHUR	6/10/2022
NELSON, COLLEEN O	VISUAL ARTS/DENFELD	6/10/2022
RUDOLPH, JOHN W	SCIENCE BIOLOGY/EAST	6/17/2022
STAUDUHAR, PENELOPE L	ENGLISH/DENFELD	6/10/2022
STROM, ANNETTE B	LIFE SCIENCE/ORDEAN EAST, PREVIOUSLY ON LWOP	2/21/2022
SWEDBERG, JUDITH M	PRE-KINDERGARTEN/DISTRICT WIDE	6/10/2022
Total: 6		

HUMAN RESOURCES ACTION ITEMS FOR: APRIL 26, 2022**CERT APPOINTMENT**

BELL, JONAH W
BONDS, TONI A
HAZELTON, DIANNA J
HILLIKER, ROSE M
WILLIAMS, ROBIN L
Total: 5

SPEC ED SETTING III/STOWE, (BA)III 1, TEMP POS, K HATFIELD
TEMP ASSIGNABLE TEACHER/DW, (BA)III 1, TEMP POS, ESSER FUNDS
DEAN OF LEADERSHIP SUPP TOSA/ORDEAN EAST, (MA)IV+30 9, NEW TEMP POS, ESSER FUNDS
SCHOOL PSYCHOLOGIST/DW, IV+45 5, G BENTON
TEMP ASSIGNABLE TEACHER/DW, (BA) 5, TEMP POS, ESSER FUNDS

EFFECTIVE DATES

2/28/2022 6/10/2022
3/17/2022 6/10/2022
2/28/2022 6/10/2022
8/31/2022
3/07/2022 6/10/2022

CERT LEAVE

HELLA, LINDSEY J
RICHARDS, ANASTASIA K
Total: 2

POSITION

MATH/DENFELD
OCCUPATIONAL THERAPIST/DW

EFFECTIVE DATES

3/10/2022
4/14/2022 6/07/2022

CERT LONG TERM SUB

HAMUS, ELIZABETH A
HAMUS, ELIZABETH A
Total: 2

POSITION

.4 OCCUPATIONAL THERAPIST/DW, (MA)IV 6, A RICHARDS
.6 OCCUPATIONAL THERAPIST/DW, (MA)IV 6, A RICHARDS

EFFECTIVE DATES

3/08/2022 3/31/2022
4/01/2022 6/07/2022

CERT RESIGNATION

ENGLAND-SULLIVAN, CHRISTIAN J
OLIVIER AGUILAR, MARIA GUADALUPE
WARD, JACKIE L
Total: 3

POSITION

KINDERGARTEN/MYERS WILKINS
SPANISH IMMERSION GRADE 3/LOWELL
ASST DIRECTOR SPECIAL SERVICES/UHG

EFFECTIVE DATES

6/10/2022
3/25/2022
6/30/2022

CERT RETIREMENT

BERGERSON, KRISTIN A
BERGMAN, LISA M
CHDERQUIST, KEVIN J
COURAGE, MARY C
DAMOUR, GLENN R
EVAVOLD-BOLF, KIMBERLY J
Total: 6

POSITION

ELEMENTARY PHY ED/LOWELL
GRADE 3/CONGDON
INDUSTRIAL ARTS/LINCOLN PARK
MEDIA SPECIALIST/LINCOLN PARK
FAMILY CONSUMER SCIENCE/ORDEAN EAST
GRADE 3/LAKEWOOD

EFFECTIVE DATES

6/10/2022
6/10/2022
9/28/2022
6/10/2022
6/10/2022
6/10/2022

CERT TEMP INCREASE

AHERN, JENNIFER J
CRESCENZO GOMEZ, WENDY N
FRANCKOWIAK, KIMBERLY C
LUNDEEN, THORVO N
MENEGHINI, CARLA D
MOZOL, DIANE L
O'BRIEN, ELIZABETH A
Total: 7

POSITION

MATH/ALC, 1/6 OVERLOAD
READING INTERVENTION/MATH INTERVENTION/MYERS-WILKINS, .5 TO 1.0
SOCIAL STUDIES/ALC, 1/6 OVERLOAD
MUSIC SPEC/LESTER PARK/LOWELL, .8 TO .9
MATH/ALC, 1/6 OVERLOAD
ECFE PARENT EDUCATOR/DW, 1/6 OVERLOAD
SPEECH LANGUAGE PATHOLOGIST/MYERS-WILKINS, 1/6 OVERLOAD

EFFECTIVE DATES

1/24/2022 6/10/2022
2/23/2022 6/10/2022
1/24/2022 6/10/2022
2/28/2022 6/10/2022
1/24/2022 6/10/2022
1/31/2022 6/10/2022
2/28/2022 6/10/2022

NON CERT APPOINTMENT

CHUMICH, MEGAN M
DAIGLE, BETHANY R
DAWSON, SHARON M
DOUGLAS, JESSICA N
GODFREY, CORA F
JOHNSTON, STEPHANI
JOY, STEPHANIE G
KONCZAK, DEBRA L
LEE, YU L
O'BRIEN, AMY J
OSUCHUKWU, CHIBUZO
SEWARD, STEVEN
SMITH, STEVEN W
SODERLUND, ADAM
SZAFIARSKI, ERICA E
TOMCZAK, STEPHANIE A
WANG, MEI
Total: 17

POSITION

HR ASST/HUMAN RESOURCES/UHG, 40/52WKS, \$20.51/HR
SPEC ED PROG PARA/LAURA MACARTHUR, 31.25/38WKS, \$16.40/HR, TEMP POS, J BERGESON
SPEC ED BW PARA/ORDEAN EAST, 32.5/38WKS, \$16.40/HR, TEMP POS, K CANAVAN
OSS ATTENDANCE/DENFELD, 40/44WKS, \$18.09/HR, G RAPP
SPEC ED STUD SPEC PARA/EAST, 32.5/38WKS, \$16.40/HR, NEW TEMP POS
SPEC ED BW PARA/LAKEWOOD, 31.25/38WKS, \$16.40/HR, TEMP POS
OSSS/HOMECROFT, 40/45WKS, \$18.96/HR, REVISED WEEKS WORKED
SCHOOL BUS DRIVER II/TRANSPORTATION, 25/38WKS, \$19.54/HR, M BELLARIO
SPEC ED BW PARA/MYERS-WILKINS, 31.25/38WKS, \$16.40/HR, TEMP POS, S COLEMAN
OSSX PAYROLL/FINANCE/UHG, 40/52WKS, \$22.38/HR, P PAQUETTE
CHECK & CONNECT PARA/LINCOLN PARK, 40/38WKS, \$22.31/HR
FOOD SERVICE HELPER/DW, 30/38WKS, \$11.78/HR
PHYSICAL THERAPY ASST PARA/DW, 24/38WKS, \$20.45/HR, NEW TEMP POS
SPEC ED BW PARA/CONGDON, 31.25/38WKS, \$16.40/HR
SPEC ED STUD SPEC PARA/CHESTER CREEK, 31.25/38WKS, \$16.40/HR, NEW POS
EARLY CHIDHOOD SCNR/DW, 18/38WKS, \$16.40/HR, NEW TEMP POS
EARLY CHILDHOOD SPEC ED PARA/DW, 31/38WKS, \$16.40/HR, TEMP POS, L ANDERSON

EFFECTIVE DATES

3/07/2022
3/21/2022
3/21/2022
2/18/2022
3/14/2022
1/18/2022
1/26/2022
2/28/2022
2/18/2022
3/03/2022
1/31/2022
1/24/2022
3/21/2022
1/18/2022
2/28/2022
2/28/2022
3/21/2022

NON CERT LEAVE

ANDERSON, KAREN M
ANDERSON, KRISTI J
BUETTNER, MOLLY T
CACKOWSKI, TED R
DOWD, LORI J
FIELDS, DYLAN D
HAMSMITH, KAYLEE E
HARDEN, STEPHANIE J
ISAACSON, KIM L
LINDGREN, KYOSTI G
MARPLE, BROOKE K
SWARD, CINDY L
TORGENSEN, GERALDINE M
TUURA, JILL D
WHITE, KEVIN M
Total: 15

POSITION

SPEC ED PARA/MYERS-WILKINS
SPEC ED PARA/DENFELD
SPEC ED PARA/CHESTER CREEK
CUSTODIAN II/MYERS-WILKINS
ECSE PARA/STOWE
SUPV PARA/LINCOLN PARK
CUSTODIAN I/ORDEAN EAST
SPEC ED PARA/LESTER PARK
ECFE PARA/PIEDMONT
SPEC ED PARA/ORDEAN EAST
TECH TUTOR CULINARY/DENFELD
ECFE PARA/LESTER PARK
FOOD SERVICE HELPER/EAST
SPEC ED PARA/DISTRICT WIDE
SUPV PARA/ORDEAN EAST

EFFECTIVE DATES

3/21/2022 3/25/2022
3/15/2022 3/28/2022
2/28/2022 3/03/2022
2/07/2022
2/28/2022
3/16/2022 3/25/2022
2/07/2022 2/11/2022
2/28/2022 3/03/2022
2/28/2022 3/04/2022
4/13/2022 4/15/2022
2/14/2022 2/17/2022
2/28/2022 3/07/2022
2/28/2022 3/16/2022
8/31/2021 6/09/2022
2/08/2022 2/15/2022

NON CERT RESIGNATION

JONES, CARMEN A
PRUDEN, MICHAEL D
THOMAS, TIFFANI L
Total: 3

POSITION

CULTURAL IMMERSION PARA/LOWELL
BUS DRIVER II/TRANSPORTATION
FOOD SERVICE HELPER/ORDEAN EAST

EFFECTIVE DATES

3/11/2022
3/09/2022
3/25/2022

NON CERT RETIREMENT

NELSON, SUSAN L
TOSO, SCOTT L
Total: 2

POSITION

OSSI/DENFELD
ENGINEER I/ROCKRIDGE

EFFECTIVE DATES

6/30/2022
4/01/2022

NON CERT TEMP INCREASE

MEECE, ERIKA
Total: 1

POSITION

FOOD SERVICE HELPER/LINCOLN PARK, .56375 TO .6625

EFFECTIVE DATES

1/24/2022 6/30/2022



CLASSIFICATION DESCRIPTION
TITLE: Google Workspace Administrator

<u>Title of Immediate Supervisor:</u> Manager of Technology	<u>Department:</u> Technology	<u>FLSA Status:</u> Exempt
<u>Accountable For (Job Titles):</u>		Non-Certified Business Division, Administrators' Association, Pay Class 8

General Summary or Purpose Of Job:

Responsible for the operation of the ISD 709 Google Workspace and related Google Cloud services, including data loss prevention, data backups, secure email services, account creation as well as public and internal data request services. Responsibilities include designing, implementing, and maintaining Google Workspace and related Google Cloud services to support the district curriculum and administrative requirements; leading and coordinating the work of the district technical support staff to provide the highest quality of system reliability, support and services to ISD 709 students and staff; providing assistance to ISD 709 staff with technology problems requiring expert troubleshooting and problem analysis.

Duty No.	Essential Duties: (These duties and frequencies are a representative sample; position assignments may vary)	Frequency
1.	Oversee and maintain Google Workspace productivity and collaboration suite, including evaluating and implementing new features in coordination with district admin staff to meet the needs of end users. Monitor and resolve problems with mail flow and secure email services. Oversee, review and coordinate with district admin staff on complex issues involving potential data loss, Personal Identifiable Information (PII), Payment Card Industry (PCI) and other district specific requirements related to student data or student communications.	35% daily
2.	Subject matter technical expert: assists district employees and technology support staff with questions related to Google Workspace, district technology help desk, Google account creation and synchronization, Security Assertion Markup Language (SAML), Single Sign-On (SSO) authentications and cloud security monitoring. Manage backups for critical Software as a Service (SaaS) applications.	35% daily



CLASSIFICATION DESCRIPTION
TITLE: Google Workspace Administrator

3.	Analyze and resolve complex end-user issues that includes interpreting very large data log files; solicit vendor support when necessary	10% daily
4.	Provide scripting services to enhance Google Workspace operations for district employees and technology support staff.	10% weekly
5.	Collaborate with Systems Specialist Network, Systems Specialist Security and Technology Manager regarding access rights, security issues, storage, web filtering and firewall issues.	10% monthly
6.	Perform data requests and substantiate results to ensure that the district's legal obligations are met for public requests. Perform data searches for district leadership or legal counsel that may involve highly sensitive/confidential personnel information. Data request outcomes may result in discourse, including sworn testimony with public officials, legal counsel and local or federal law enforcement agencies.	10% annually
7.	Oversee and coordinate district technical guidance for online mandatory state testing programs.	10% annually
8.	Ascertain functionality of technology components of new district curriculum software, apps and web based products, advise curriculum content specialists on technical specifications, make recommendations and guide district deployments.	5% annually
9.	Train Field Support Technicians on day-to-day technical processes and duties.	5% annually
10.	Analyze and audit Google Workspace settings annually to ensure data security, avoid conflicts and maintain overall stability of operations for end users.	5% annually

Minimum Qualifications: (necessary qualifications to gain entry into the job)

- ☐ Bachelor's degree (B.S. or B.A.) from a four-year College or University in Computer Science, MIS, Business Technology, or 5 years direct related experience.
- ☐ A minimum of 3 years experience as a Google Administrator or Google Engineer in a company or district comparable in size. Cloud administration experience is highly desirable.

Certification or Licensing Requirements (desirable):



CLASSIFICATION DESCRIPTION

TITLE: Google Workspace Administrator

Google Administration Certifications
Cloud Security Certifications

Knowledge and Ability Requirements:

Requires knowledge of:

- Strong communication and listening skills
- Excellent organizational skills
- Excellent interpersonal skills, both oral and written
- Demonstrated leadership ability
- Ability to maintain confidentiality when necessary
- Ability to manage projects
- Proven leadership ability in dynamic complex technical environment
- Ability to communicate to management and vendor personnel regarding technical issues

Skill Requirements:

Skilled in:

- Experience with the specific operating systems, applications, or cloud systems used within the district:
 - Google G Suite Administration at a Super Admin level; including Google Vault
 - Thorough knowledge of GAM or a comparable cloud based scripting product
 - Experience administering cloud backup solutions, data loss retention and cloud security monitoring products
 - Thorough knowledge of Chromebook deployment and management
 - Experience with Google Developer console
 - Experience with various cloud-based tools to troubleshoot mail delivery problems with DKIM/DMARC, DNS and phishing/spam issues.
 - Experience with cloud based data loss prevention tools
 - Experience with public data requests and confidential files
 - Experience with Data Studio and Big Query
- Familiarity with most basic system administration tools and process
 - Chromebook management tools
- Ability to write scripts using one of more of the following
 - GAM
 - PowerShell
 - Shell scripting (batch files to set permissions)
- Ability to write technical documentation

Physical Requirements: Indicate according to the requirements of the essential duties

Employee is required to:	Never	1-33% Occasionally	34-66% Frequently	66-100% Continuously
Stand		☒		
Walk		☒		
Sit			☒	
Use hands dexterously (use fingers to handle, feel)				☒
Reach with hands and arms				☒



CLASSIFICATION DESCRIPTION
TITLE: Google Workspace Administrator

Talk and hear				☒
Lift & Carry:	Up to 10 lbs.		☒	
	Up to 25 lbs.		☒	
	Up to 50 lbs.		☒	

General Environmental Conditions:

Majority of work time is spent either sitting or standing to accomplish day to day tasks and there are minimal environmental risks or disagreeable conditions.

General Physical Conditions:

Work can be generally characterized as:

Light Duty Physical Work: Daily work is performed either sitting or standing for long periods of time while interacting in a cloud computing environment.

<u>Vision Requirements:</u> Check box if relevant	Yes	No
No special vision requirements	☒	
Close Vision (20 in. of less)		
Distance Vision (20 ft. of more)		
Color Vision		
Depth Perception		
Peripheral Vision		

Job Classification History:

Draft February 17, 2022



CLASSIFICATION DESCRIPTION
TITLE: Field Support Technician – Food Service

<u>Title of Immediate Supervisor:</u> Food Service Supervisor	<u>Department:</u> Child Nutrition	<u>FLSA Status:</u> Exempt
<u>Accountable For (Job Titles):</u>		Non-Certified Business Division, Administrators' Association, Pay Class 3

General Summary or Purpose Of Job:

Under the direction of the Supervisor of Child Nutrition, provide troubleshooting support to cafeteria managers. Provides technical expertise in commercial kitchen equipment hardware and operating systems. Inspect equipment, diagnose issues, execute repair, install and perform preventative maintenance on commercial kitchen equipment as required throughout the district and provide for the safe condition and operation of all food service (kitchen) equipment in the district.

Duty No.	Essential Duties: (These duties and frequencies are a representative sample; position assignments may vary)	Frequency
1.	Installs and configures, administers and maintains software and hardware of commercial food service equipment and operating systems	
2.	Create and maintain a periodic preventive maintenance schedule and perform all preventive maintenance and cleaning on all kitchen equipment throughout the district	
3.	Provide troubleshooting assistance to managers to resolve computer software and hardware problems of kitchen equipment	
4.	Record keeping of PM's & TM repairs	
5.	Receive, prioritize and complete work orders in a timely manner	
6.	Collaborate and advise Child Nutrition Administration and staff to effectively provide solutions to maintenance problems and repairs	
7.	Research, advise and make recommendations of new equipment purchases to Child Nutrition Administration	
8.	Make recommendations for improvements of commercial equipment	
9.	Perform equipment diagnostics and repairs when needed at each district facility	



CLASSIFICATION DESCRIPTION
TITLE: Field Support Technician – Food Service

10.	Follow manufacturers preventative maintenance schedules provided owner manuals and give instruction on daily and weekly operator maintenance as needed	
11.	Perform tests and diagnostics to ensure software and hardware is in good working order	
12.	Track maintenance and repairs in database	
13.	Work independently without direct supervision	
14.	Perform other duties of a comparable level or type as assigned	

Minimum Qualifications: (necessary qualifications to gain entry into the job)

- Documented training or certification in commercial equipment hardware and operating systems; or a minimum of 5 years experience in commercial food service equipment
- EPA Certified
- RCI - Rational Combi Oven Certified
- Valid Mn driver's license

Preferred Qualifications:

- 5 to 7 years experience in commercial food service equipment

Knowledge and Ability Requirements:

Requires knowledge of:

- 5 to 7 years experience in commercial food service equipment
- Knowledge of commercial kitchen equipment hardware, repairs, maintenance, and installation techniques
- Strong ability to read and comprehend blueprints, diagrams, schematics, written reference material and to follow manuals on operations and installations
- Strong Excellent written and verbal communication skills

Skill Requirements:

Skilled in:



CLASSIFICATION DESCRIPTION

TITLE: Field Support Technician – Food Service

- Exceptional ability to work independently without direct supervision and collaboratively with peers
- Ability to perform mathematical calculations
- Ability to diagnose and resolve problems
- Experience with diagnostic tools and computer skills and aptitude for navigating software

Physical Requirements: Indicate according to the requirements of the essential duties

Employee is required to:	Never	1-33% Occasionally	34-66% Frequently	66-100% Continuously
Stand				X
Walk		X		
Sit		X		
Use hands dexterously (use fingers to handle, feel)				X
Reach with hands and arms				X
Talk and hear				X
Lift & Carry: Up to 10 lbs.				X
Up to 25 lbs.				X
Up to 50 lbs.		X		

General Environmental Conditions:

Majority of work time will be spent working in school cafeterias.

General Physical Conditions:

Work can be generally characterized as providing technical expertise with commercial kitchen equipment.

Vision Requirements: Check box if relevant

Yes No

No special vision requirements	X	
Close Vision (20 in. of less)		
Distance Vision (20 ft. of more)		
Color Vision		
Depth Perception		
Peripheral Vision		

Job Classification History:

Created January 25, 2022

Banded & Graded by Bjorklund Compensation Consulting, LLC March 4, 2022

HR/Finance Committee Monthly Fund Balance Report
July 1 2021 - June 30 2022

12-Apr-22

4/1/2022

REVENUES	21-22		21-22		21-22		21-22	
	CURRENT YEAR R ADOPTED BUDGET		REVISED BUDGET		RECEIVED TO YEAR TO DATE		RECEIPTS ENCUMBERED	
	FUND	July - June 2022	July -June 2022		July -June 2022		July -June 2022	BUDGET BALANCE
General	1	\$ 101,087,520.51	\$	112,573,569.55	\$ 65,193,360.71		\$	47,380,208.84
Food Service	2	\$ 3,945,850.00	\$	3,945,850.00	\$ 3,042,140.38		\$	903,709.62
Transportation	3	\$ 6,504,716.31	\$	6,529,716.31	\$ 2,545,235.12		\$	3,984,481.19
Community Ed	4	\$ 7,830,758.86	\$	8,175,808.40	\$ 4,887,364.02		\$	3,288,444.38
Operating Capial	5	\$ 7,387,117.02	\$	7,387,117.02	\$ 3,693,357.41	\$ -	\$	3,693,759.61
Building Construction	6		\$	31,497,610.17	\$ 31,497,610.17		\$	-
Debt Service Fund	7	\$ 22,660,833.56	\$	22,660,833.56	\$ 2,303,689.48		\$	20,357,144.08
Trust Fund	8	\$ 251,075.00	\$	251,075.00			\$	251,075.00
Dental Insurance Fund	20	\$ 817,000.00	\$	817,000.00	\$ 660,392.85		\$	156,607.15
Student Acitivity Co-Curric	71		\$	-	\$ -		\$	-
Student Acitivity	79		\$	114,131.73	\$ 114,131.73		\$	-
	98	\$ -	\$	-	\$ -		\$	-
	99	\$ -	\$	-	\$ -		\$	-
REVENUE	TOTALS:	\$ 150,484,871.26	\$	193,952,711.74	\$ 113,937,281.87	\$ -	\$ -	\$ 80,015,429.87

EXPENSES	21-22		21-22		21-22		21-22	
	CURRENT YEAR R ADOPTED BUDGET		REVISED BUDGET		EXPENSES TO YEAR TO DATE		EXPENSES ENCUMBERED	
	FUND	July -June	July -June		July - June		July -June	BUDGET BALANCE
General	1	\$ 100,806,716.16	\$	112,246,540.10	\$ 69,276,730.36	\$ 2,365,224.87	\$	40,604,584.87
Food Service	2	\$ 4,243,339.99	\$	4,243,339.99	\$ 2,605,181.61	\$ 654,070.96	\$	984,087.42
Transportation	3	\$ 6,110,465.19	\$	6,135,465.19	\$ 4,803,219.67	\$ 131,475.04	\$	1,200,770.48
Community Ed	4	\$ 8,233,997.45	\$	8,610,508.98	\$ 4,790,207.52	\$ 37,062.16	\$	3,783,239.30
Operating Capial	5	\$ 8,055,997.62	\$	8,055,997.62	\$ 5,003,371.97	\$ 428,948.15	\$	2,623,677.50
	6	\$ -	\$	3,861,874.48	\$ 3,630,513.68	\$ 231,360.80	\$	-
Debt Service Fund	7	\$ 23,166,651.00	\$	23,166,651.00	\$ 25,056,577.81		\$	(1,889,926.81)
Trust Fund	8	\$ 250,000.00	\$	250,000.00			\$	250,000.00
Dental Insurance Fund	20	\$ 817,000.00	\$	817,000.00	\$ 534,544.95		\$	282,455.05
Student Acitivity Co-Curric	71						\$	-
Student Acitivity	79		\$	39,382.73	\$ 39,382.73		\$	-
	98						\$	-
	99							
EXPENSE	TOTALS	\$ 151,684,167.41	\$	167,426,760.09	\$ 115,739,730.30	\$ -	\$ 3,848,141.98	\$ 47,838,887.81

Esser 11	<u>Expenses</u>	Fund 06	<u>Expenses</u>	Fund 01 Student Activity	
Fin 155	\$ 5,303,986.26	debt serv payment/prof serv course 000/000	\$ 1,205,056.21	Prog 291-298 Revenue	\$ 887,017.10
		admin owner pymnt course 800	\$ 112,732.69	Prog 291-298 Expenses	\$ 1,246,339.38
		admin design serv course 801	\$ 671,423.65		
		admin constru mngmt course 802	\$ 335,698.00		
		admin commissions course 803	\$ 6,387.90		
		interior surf constr costs course 804	\$ 1,487,562.21		
		admin site services 805	\$ 42,326.32		
		long term lease 806	\$ 687.50		
			\$ 3,861,874.48		

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
04 R 005 590 350 301 000	FD NOPUB HLT DW NONPUBLIC AID	0.00	268,399.54	03/01/2022	Christopher Peterson	030122CP
04 R 005 590 351 301 000	FD NOPUB TEXTBOOKS DW NONPUBLIC AID	103,027.26	0.00	03/01/2022	Christopher Peterson	030122CP
04 R 005 590 353 301 000	FD NOPUB GUIDANCE DW NONPUBLIC AID	142,989.66	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 154 000	FD NOPB HLT MRSH SCHL NURSE SAL	0.00	29,935.13	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 210 000	FD NOPB HLT MRSH FICA/MEDICARE	0.00	2,289.85	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 218 000	FD NOPB HLT MRSH PENS CERT TRA	0.00	2,433.35	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 270 000	FD NOPB HLT MRSH WORKERS COMP	0.00	181.00	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 280 000	FD NOPB HLT MRSH UNEMPLOYMNT COMP	0.00	18.00	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 350 375 000	FD NOPB HLT MRSH LIC SCHOOL NURSE	22,981.53	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 351 460 000	FD NOPB TXT MRSH TEXTS-WKBK-EBOOK	0.00	1,745.85	03/01/2022	Christopher Peterson	030122CP
04 E 002 590 353 401 000	AID NOPBGD MRSH GENERAL SUPPLY	0.00	12,760.70	03/01/2022	Christopher Peterson	030122CP
04 E 003 590 351 460 000	FD NOPB TXT HLYR TEXTS-WKBK-EBOOK	1,572.84	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 004 590 351 460 000	FD NOPB TXT LKVA TEXTS-WKBK-EBOOK	1,157.81	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 004 590 353 165 000	AID NOPUBGD LKVA SCHL COUNS SALRY	3,277.88	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 005 590 350 895 000	NON PUBLIC HLTH INDIRECT COST	3,963.21	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 005 590 351 895 000	NON PUBLIC TXT - INDIRECT COSTS	5,151.36	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 005 590 353 895 000	NON PUBLIC GUIDANCE - INDIRECT COSTS	7,149.48	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 007 590 351 460 000	FD NOPB TXT STJM TEXTS-WKBK-EBOOK	0.00	1,477.94	03/01/2022	Christopher Peterson	030122CP
04 E 007 590 353 165 000	FD NOPUB GD STJM SCHL COUNS SALRY	2,214.44	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 009 590 351 460 000	FD NOPB TXT STJH TEXTS-WKBK-EBOOK	930.14	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 009 590 353 165 000	AID NOPUBGD STJ SCHL COUNS SALRY	16,135.02	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 014 590 351 460 000	FD NOPB TXT MONT TEXTS-WKBK-EBOOK	74.52	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 014 590 353 165 000	AID NOPUBGD MRM SCHL COUNS SALRY	3,616.47	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 017 590 351 460 000	NP TXT/SPIRIT TEXTS-WKBK-EBOOK	0.00	35.70	03/01/2022	Christopher Peterson	030122CP
04 E 017 590 353 165 000	AID NOPUBGD SOL SCHL COUNS SALRY	2,225.52	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 702 590 351 460 000	FD NOPB TXT MONT TEXTS-WKBK-EBOOK	0.00	439.26	03/01/2022	Christopher Peterson	030122CP
04 E 710 590 350 154 000	FD NOPUB HLT SCHL NURSE SAL	0.00	3,324.33	03/01/2022	Christopher Peterson	030122CP
04 E 799 590 350 401 000	FD NOPUB HLT HMX GENERAL SUPPLY	3,235.29	0.00	03/01/2022	Christopher Peterson	030122CP
04 E 799 590 350 899 000	FD NOPUB HLT HMX MISC-REALLOCATN	0.00	7,453.00	03/01/2022	Christopher Peterson	030122CP
04 E 799 590 351 460 000	FD NOPB TXT HMX TEXTS-WKBK-EBOOK	0.00	359.36	03/01/2022	Christopher Peterson	030122CP
04 E 799 590 353 401 000	FD NOPUB GD HMX GENERAL SUPPLY	0.00	2,152.67	03/01/2022	Christopher Peterson	030122CP

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	645.57	0.00	03/01/2022	Thomas Rusk	2TR03012022
02 E 220 770 701 401 000	FS SCH LNCH EAST GENERAL SUPPLY	0.00	645.57	03/01/2022	Thomas Rusk	2TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	38.80	0.00	03/01/2022	Thomas Rusk	3TR03012022
02 E 225 770 701 401 000	FS SCH LNCH LPMS GENERAL SUPPLY	0.00	38.80	03/01/2022	Thomas Rusk	3TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	220.29	0.00	03/01/2022	Thomas Rusk	4TR03012022
02 E 335 770 701 401 000	FS SCH LNCH OEMS GENERAL SUPPLY	0.00	220.29	03/01/2022	Thomas Rusk	4TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	434.06	0.00	03/01/2022	Thomas Rusk	5TR03012022
02 E 435 770 701 401 000	FS SCH LNCH CGDN GENERAL SUPPLY	0.00	434.06	03/01/2022	Thomas Rusk	5TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/01/2022	Thomas Rusk	6TR03012022
02 E 475 770 701 401 000	FS SCH LNCH HMCR GENERAL SUPPLY	0.00	500.00	03/01/2022	Thomas Rusk	6TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	136.55	0.00	03/01/2022	Thomas Rusk	7TR03012022
02 E 500 770 701 401 000	FS SCH LNCH LKWD GENERAL SUPPLY	0.00	136.55	03/01/2022	Thomas Rusk	7TR03012022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	303.04	0.00	03/01/2022	Thomas Rusk	TR03012022
02 E 215 770 701 401 000	FS SCH LNCH DFLD GENERAL SUPPLY	0.00	303.04	03/01/2022	Thomas Rusk	TR03012022
01 R 005 203 868 400 180	TTL HOMELESS DW FED AID-THRU MDE	25,000.00	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 140 180	TTL MV HOMELESS DW SALARY-LIC TCHR	0.00	15,215.10	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 143 180	TTL MV HOMELESS DW LIC INST SUP	12,225.70	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 210 180	TTL MV HOMELESS DW FICA/MEDICARE	0.00	225.33	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 218 180	TTL MV HOMELESS DW PENS CERT TRA	0.00	285.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 220 180	TTL MV HOMELESS DW HLTH INS PRIMARY	797.70	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 230 180	TTL MV HOMELESS DW LIFE INSURANCE	3.00	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 235 180	TTL MV HOMELESS DW DENTAL INSURANCE	18.00	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 240 180	TTL MV HOMELESS DW LTD INSURANCE	6.95	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 251 180	TTL MV HOMELESS DW HRA PLAN	175.00	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 252 180	TTL MV HOMELESS DW OPEB TRUST CONT.	0.00	157.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 270 180	TTL MV HOMELESS DW WORKERS COMP	0.00	13.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 280 180	TTL MV HOMELESS DW UNEMPLOYMNT COMP	17.00	0.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 303 180	TTL MV HOMELESS DW FED CONT <25K	0.00	7,000.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 360 180	TTL MV HOMELESS DW TRANSP-PRIVATE	0.00	100.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 366 180	TTL MV HOMELESS DW MILEAGE	0.00	500.00	03/02/2022	Christopher Peterson	030222CP
01 E 005 203 868 401 180	TTL MV HOMELESS DW GENERAL SUPPLY	0.00	592.00	03/02/2022	Christopher Peterson	030222CP

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	333.14	0.00	03/02/2022	Thomas Rusk	2TR03022022
02 E 520 770 701 401 000	FS SCH LNCH LWLL GENERAL SUPPLY	0.00	333.14	03/02/2022	Thomas Rusk	2TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	3TR03022022
02 E 525 770 701 401 000	FS SCH LNCH LMAC GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	3TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	4TR03022022
02 E 540 770 701 401 000	FS SCH LNCH MWKN GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	4TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	5TR03022022
02 E 550 770 701 401 000	FS SCH LNCH PDMT GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	5TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	6TR03022022
02 E 565 770 701 401 000	FS SCH LNCH STOW GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	6TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	7TR03022022
02 E 580 770 701 401 000	FS SERV/RRA GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	7TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	500.00	0.00	03/02/2022	Thomas Rusk	8TR03022022
02 E 611 770 701 401 000	FS SCH LNCH ALC GENERAL SUPPLY	0.00	500.00	03/02/2022	Thomas Rusk	8TR03022022
02 E 012 770 701 401 000	FS SCH LNCH HCHS GENERAL SUPPLY	462.01	0.00	03/02/2022	Thomas Rusk	TR03022022
02 E 510 770 701 401 000	FS SCH LNCH LSTR GENERAL SUPPLY	0.00	462.01	03/02/2022	Thomas Rusk	TR03022022
01 E 005 605 320 366 340	IE DW MILEAGE	7,000.00	0.00	03/03/2022	Olivia Kinsley	OK030322
01 E 005 605 320 369 340	IE DW ENTRY FEE/STDNT	0.00	7,000.00	03/03/2022	Olivia Kinsley	OK030322
01 E 005 401 740 433 000	SPSV SPCH ST DW INDIV INSTR SUPP	200.00	0.00	03/07/2022	Angela Sepp	Clean up
01 E 005 402 740 433 000	SPSV DCDMST DW INDIV INSTR SUPP	0.00	200.00	03/07/2022	Angela Sepp	Clean up
01 E 005 405 740 305 000	SPSV DHH ST DW CONTRACTED SERV	5,000.00	0.00	03/07/2022	Angela Sepp	Clean up
01 E 005 405 740 305 000	SPSV DHH ST DW CONTRACTED SERV	1,000.00	0.00	03/07/2022	Angela Sepp	Clean up
01 E 005 405 740 433 000	SPSV DHH ST DW INDIV INSTR SUPP	0.00	1,000.00	03/07/2022	Angela Sepp	Clean up
01 E 005 405 740 530 000	SPSV DHH ST DW EQUIPMENT PURCHA	0.00	5,000.00	03/07/2022	Angela Sepp	Clean up
01 E 005 407 740 433 000	SPSV SLD ST DW INDIV INSTR SUPP	1,000.00	0.00	03/07/2022	Angela Sepp	Clean up740
01 E 005 416 740 305 000	SPSV SMI ST DW CONTRACTED SERV	0.00	10,000.00	03/07/2022	Angela Sepp	Clean up740
01 E 005 416 740 392 000	SPSV SMI ST DW ED PAY-OUT STATE	1,000.00	0.00	03/07/2022	Angela Sepp	Clean up740
01 E 005 416 740 394 000	SPSV SMI ST DW - PAYMENTS TO OTHER	6,000.00	0.00	03/07/2022	Angela Sepp	Clean up740
01 E 005 420 740 405 000	SPSV AGG ST DW SOFTWARE & LIC	2,000.00	0.00	03/07/2022	Angela Sepp	Clean up740
01 E 005 416 740 305 000	SPSV SMI ST DW CONTRACTED SERV	10,000.00	0.00	03/07/2022	Angela Sepp	Correct1
01 E 005 420 740 305 000	SPSV AGG ST DW CONTRACTED SERV	0.00	10,000.00	03/07/2022	Angela Sepp	Correct1

Budget Changes Report

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 550 620 000 140 000	EDUC MEDIA PDMT SALARY-LIC TCHR	0.00	41,133.05	03/07/2022	Simone Zurich	shz30722
01 E 550 620 000 143 000	EDUC MEDIA PDMT LIC INST SUP	41,133.05	0.00	03/07/2022	Simone Zurich	shz30722
01 E 550 203 317 430 000	ELE CMPED-D PDMT CLASSROOM SUPPLY	9,450.00	0.00	03/09/2022	Simone Zurich	shz30922
01 E 550 640 150 401 000	ARP STAFF ENGAGEMENT PIED - SUPPLIES	500.00	0.00	03/09/2022	Simone Zurich	shz30922.2
01 E 540 298 000 401 429	SA XCUR - MWKN SCIENCE ENDOWMENT GEN	1,000.02	0.00	03/09/2022	Simone Zurich	shz30922.3
01 E 540 605 075 430 000	STEM/VERIZON CLASSROOM SUPPLY	0.00	1,000.02	03/09/2022	Simone Zurich	shz30922.3
01 E 540 620 000 140 000	EDUC MEDIA MWKN SALARY-LIC TCHR	10,729.18	0.00	03/09/2022	Simone Zurich	shz30922.4
01 E 540 620 000 143 000	EDUC MEDIA MWKN LIC INST SUP	0.00	10,729.18	03/09/2022	Simone Zurich	shz30922.4
01 R 215 610 000 099 151	BARR GRANT DFLD MISC REV LOCAL	9,140.76	0.00	03/10/2022	Christopher Peterson	031022CP
01 E 215 610 000 401 151	BARR GRANT DFLD GENERAL SUPPLY	9,140.76	0.00	03/10/2022	Christopher Peterson	031022CP
01 R 005 204 414 400 000	FD TTL IITCH DW FED AID-THRU MDE	145,915.50	0.00	03/10/2022	Christopher Peterson	031022CPA
01 R 005 204 414 400 011	T2 PRT A-CARRYOV FED AID-THRU MDE	331,052.58	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 002 204 414 303 000	TTL2 ITQ MRSH FED CONT <25K	0.00	1,000.00	03/10/2022	Christopher Peterson	031022CPA
01 E 002 204 414 366 000	TTL2 ITQ MRSH REG/LODG/MEALS	3,973.62	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 002 204 414 366 011	TTL2 ITQ PY MRSH REG/LODG/MEALS	15,727.59	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 002 204 414 368 000	TTL2 ITQ MRSH FED AIRFARE	0.00	6,300.00	03/10/2022	Christopher Peterson	031022CPA
01 E 002 204 414 470 000	TTL2 ITQ MRSH LIBRARY/MEDIA	0.00	2,200.00	03/10/2022	Christopher Peterson	031022CPA
01 E 003 204 414 366 000	TTL2 ITQ HLYR MILEAGE	464.78	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 003 204 414 366 011	TTL2 ITQ HLYR MILEAGE	2,591.91	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 003 204 414 401 000	TTL2 ITQ HLYR GENERAL SUPPLY	0.00	1,500.00	03/10/2022	Christopher Peterson	031022CPA
01 E 004 204 414 366 011	TTL2 ITQ LKVA MILEAGE	1,471.97	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 004 204 414 401 000	TTL2 ITQ LKVA GENERAL SUPPLY	0.00	1,987.98	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 110 000	FD TTL II DW ADMIN SALARY	0.00	17,545.63	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 140 011	FD TTL II PY DW CLASSROOM, LICENSED	44,400.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 143 000	FD TTL II DW LIC INSTR SUP	0.00	135,215.95	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 143 011	T2 PRT A-CARRYOV LIC INST SUP	155,800.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 145 000	FD TTL IITCH DW SUB TEACHER-LIC	0.00	205.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 170 000	FD TTL IITCH DW NONINST SUPP	0.00	5,291.05	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 185 000	FD TTL IITCH DW EXT YR HRLY CERT	47,900.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 210 000	FD TTL II DW FICA/MEDICARE	0.00	8,124.68	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 210 011	FD TTL II DW FICA/MEDICARE	15,400.00	0.00	03/10/2022	Christopher Peterson	031022CPA

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01 E 005 204 414 214 000	FD TTL IITCH DW PENS NCRT PERA	0.00	396.68	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 218 000	FD TTL II DW CERT TRA	0.00	8,112.13	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 218 011	FD TTL II DW CERT TRA	16,700.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 220 000	FD TTL II DW HLTH INS PRIMARY	0.00	39,900.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 220 011	FD TTL II DW HLTH INS PRIMARY	41,700.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 230 000	FD TTL IITCH DW LIFE INSURANCE	0.00	130.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 230 011	FD TTL II PY DW LIFE INSURANCE	300.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 235 000	FD TTL II DW DENTAL INSURANCE	0.00	650.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 235 011	FD TTL II PY DW DENTAL INSURANCE	900.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 240 000	FD TTL II DW LTD INSURANCE	0.00	223.90	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 240 011	FD TTL II PY DW LONG TERM DISABILITY	400.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 251 000	FD TTL II DW HRA PLAN	0.00	9,400.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 251 011	FD TTL II DW HRA PLAN	9,200.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 252 000	FD TTL IITCH DW OPEB TRUST CONT.	0.00	12,200.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 252 011	FD TTL IITCH DW OPEB TRUST CONT.	13,000.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 270 000	FD TTL II DW WORKERS COMP	0.00	597.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 270 011	FD TTL II PY DW WORKERS COMPENSATION	1,100.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 280 011	FD TTL II PY DW UNEMPLOYMENT	200.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 303 000	FD TTL IITCH DW FED CONT <25K	0.00	20,000.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 366 000	FD TTL IITCH DW MILEAGE	20,200.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 366 011	T2 PRT A-CARRYOV REG/LODG/MEALS	11,529.01	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 368 000	FD TTL IITCH DW FED-MILEAGE	0.00	16,500.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 401 000	FD TTL IITCH DW GENERAL SUPPLY	19,776.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 406 000	TITLE II DW INSTR SOFTWARE	32,078.11	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 460 000	TITLE II DW TEXTBOOKS	32,200.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 005 204 414 895 000	FD TTL IITCH DW INDIRECT COSTS	30,805.00	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 007 204 414 366 000	FD TTL2 ITQ SJM MILEAGE	0.00	745.43	03/10/2022	Christopher Peterson	031022CPA
01 E 009 204 414 366 000	FD TTL2 ITQ SJH MILEAGE	0.00	2,658.11	03/10/2022	Christopher Peterson	031022CPA
01 E 010 204 414 366 000	FD TTL2 ITQ SMI MILEAGE	0.00	700.00	03/10/2022	Christopher Peterson	031022CPA
01 E 010 204 414 368 000	FD TTL2 ITQ SMI FED-O/S CONF EXP	0.00	2,400.00	03/10/2022	Christopher Peterson	031022CPA
01 E 014 204 414 366 000	FD TTL2 MR MONT MILEAGE	2,797.96	0.00	03/10/2022	Christopher Peterson	031022CPA

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 014 204 414 366 011	FD TTL2 MR MONT MILEAGE	114.78	0.00	03/10/2022	Christopher Peterson	031022CPA
01 E 017 204 414 401 000	FD TTL2 SPIRIT L GENERAL SUPPLY	0.00	68.38	03/10/2022	Christopher Peterson	031022CPA
01 E 702 204 414 366 000	TL2 ITQ MONT MILEAGE	0.00	521.07	03/10/2022	Christopher Peterson	031022CPA
01 E 702 204 414 366 011	TL2 ITQ PY MONT TRAVEL/CONFERENCE	517.32	0.00	03/10/2022	Christopher Peterson	031022CPA
01 R 005 211 155 400 000	ESSER II REVENUE	8,650,310.52	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 108 155 110 000	ESSER II TECHNOLOGY	100,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 108 155 143 000	ESSER II TECHNOLOGY LICENSED INSTR	65,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 108 155 465 000	ESSER II TECHNOLOGY NON-INSTRUCTIONAL	670,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 108 155 466 000	ESSER II TECHNOLOGY INSTR. TECHNOLOGY	250,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 108 155 556 000	ESSER II TECHNOLOGY - INSTRUCTIONAL TECH	1,349,750.29	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 203 155 170 000	ESSER II DW ELEMENTARY NONINSTR SUPPORT	60,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 140 000	ESSER II DW SECONDARY CLASSROOM	3,212,335.23	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 145 000	ESSER II DW SECONDARY SUBSTITUTE TEACHER-	600,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 165 000	ESSER II DW SECONDARY SCHOOL COUNSELOR	100,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 185 000	ESSER II DW SEC STIPEND SALARY-	1,225,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 210 000	ESSER II DW SECONDARY FICA/MEDICARE	250,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 218 000	ESSER II DW SECONDARY PENSION TRA	261,876.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 220 000	ESSER II DW SECONDARY HEALTH INSURANCE	320,015.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 230 000	ESSER II DW SECONDARY LIFE INSURANCE	8,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 235 000	ESSER II DW SECONDARY DENTAL INSURANCE	10,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 211 155 240 000	ESSER II DW SECONDARY LONG TERM DISABILITY	18,212.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 005 810 155 350 000	ESSER II DW MAINTENANCE	50,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
03 R 013 760 155 400 000	ESSER II REVENUE - TRANSPORTATION	25,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
03 E 013 760 155 170 000	TRS REG TO-F ESSR II 90% NONINSTR SUPPORT	25,000.00	0.00	03/10/2022	Christopher Peterson	031022CPB
01 E 520 203 000 470 000	ELE ED LWLL LIBRARY/MEDIA	1,000.00	0.00	03/10/2022	Rachel Beilke	rb31022
01 E 520 276 317 430 000	CMPED LWLL ELEM INDIV INSTR - CLASSROOM	0.00	1,000.00	03/10/2022	Rachel Beilke	rb31022
01 E 565 640 150 401 000	ARP STAFF ENGAGEMENT STOWE - SUPPLIES	0.00	500.00	03/10/2022	Simone Zurich	shz31022
01 R 215 298 000 099 421	SA XCUR DHS GRANTS - MISC REV	1,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 220 298 000 099 421	SA XCUR EHS GRANTS - MISCELLANEOUS	619.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 225 298 000 099 421	SA XCUR- LPMS GRANTS MISC REVENUE	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 225 298 000 099 421	SA XCUR- LPMS GRANTS MISC REVENUE	1,600.00	0.00	03/11/2022	Christopher Peterson	031122CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 335 298 000 099 421	SA XCUR- OEMS GRANTS MISC REVENUE	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 335 298 000 099 421	SA XCUR- OEMS GRANTS MISC REVENUE	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 335 298 000 099 421	SA XCUR- OEMS GRANTS MISC REVENUE	3,278.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 435 298 000 099 421	SA XCUR- CGDN GRANTS MISC REVENUE	1,200.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 475 298 000 099 421	SA XCUR HMCR GRANTS - MISCELLANEOUS	500.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 525 298 000 099 421	SA XCUR- LMAC GRANTS MISC REVENUE	3,500.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 R 540 298 000 099 421	SA XCUR MWKN GRANTS - MISCELLANEOUS	4,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 215 298 000 401 421	SA XCUR DHS GRANTS - SUPPLIES	1,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 220 298 000 401 421	SA XCUR EHS GRANTS - SUPPLIES	619.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 225 298 000 401 421	SA XCUR- LPMS GRANTS GEN SUPPLIES	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 225 298 000 401 421	SA XCUR- LPMS GRANTS GEN SUPPLIES	1,600.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 335 298 000 401 421	SA XCUR- OEMS GRANTS GEN SUPPLIES	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 335 298 000 401 421	SA XCUR- OEMS GRANTS GEN SUPPLIES	2,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 335 298 000 401 421	SA XCUR- OEMS GRANTS GEN SUPPLIES	3,278.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 435 298 000 401 421	SA XCUR- CGDN GRANTS GEN SUPPLIES	1,200.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 475 298 000 401 421	SA XCUR - HMCR GRANTS GENERAL SUPPLIES	500.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 525 298 000 401 421	SA XCUR- LMAC GRANTS GEN SUPPLIES	3,500.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 540 298 000 401 421	SA XCUR - MWKN GRANTS GENERAL SUPPLIES	4,000.00	0.00	03/11/2022	Christopher Peterson	031122CP
01 E 005 740 499 430 000	PROJECT AWARE MDE - CLASSROOM SUPPLIES	0.00	40,000.00	03/14/2022	Christopher Peterson	031422CPA
01 E 215 740 499 530 000	PROJECT AWARE MDE DFLD - OTHER	8,512.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 220 740 499 530 000	PROJECT AWARE MDE EAST - OTHER	13,412.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 225 740 499 530 000	PROJECT AWARE MDE LPMS - OTHER	5,960.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 335 740 499 530 000	PROJECT AWARE MDE OEMS - OTHER	10,040.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 580 740 499 530 000	PROJECT AWARE MDE RESID ACAD - OTHER	1,006.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 611 740 499 530 000	PROJECT AWARE MDE ALC - OTHER EQUIPMENT	1,070.00	0.00	03/14/2022	Christopher Peterson	031422CPA
01 E 005 204 414 303 000	FD TTL IITCH DW FED CONT <25K	32,200.00	0.00	03/16/2022	Christopher Peterson	031622CP
01 E 005 204 414 460 000	TITLE II DW TEXTBOOKS	0.00	32,200.00	03/16/2022	Christopher Peterson	031622CP
01 R 540 610 000 370 000	FSCS GRANT MWKN - MISC REV-MDE	132,645.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 160 000	FSCS GRANT MWKN - MENTAL HLTH	18,800.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 210 000	FSCS GRANT MWKN - FICA/MEDICARE	1,500.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 214 000	FSCS GRANT MWKN - PENSION PERA	1,400.00	0.00	03/17/2022	Christopher Peterson	031722CP

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01 E 540 610 000 220 000	FSCS GRANT MWKN - HEALTH INSURANCE	5,500.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 230 000	FSCS GRANT MWKN - LIFE INSURANCE	100.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 235 000	FSCS GRANT MWKN - DENTAL INSURANCE	100.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 240 000	FSCS GRANT MWKN - LONG TERM DISABILITY INS	35.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 251 000	FSCS GRANT MWKN - HRA HLTH REIMB	1,300.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 270 000	FSCS GRANT MWKN - WORKERS COMPENSATION	100.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 280 000	FSCS GRANT MWKN - UNEMPLOYMENT	10.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 303 000	FSCS GRANT MWKN - FED CONTRACTS UNDER	16,700.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 304 000	FSCS GRANT MWKN - FED CONTRACTS OVER	75,000.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 360 000	FSCS GRANT MWKN - TRANSPORTATION-PRIVATE	8,800.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 540 610 000 401 000	FSCS GRANT MWKN - GENERAL SUPPLY	3,300.00	0.00	03/17/2022	Christopher Peterson	031722CP
01 E 225 292 000 305 712	BOYS/GIRLS- LPMS SWIM CONTRACT SERVICES	450.00	0.00	03/17/2022	Simone Zurich	shz31722
01 E 225 292 000 305 714	BOYS/GIRLS- LPMS TRACK CONTRACT SERVICES	1,100.00	0.00	03/17/2022	Simone Zurich	shz31722
01 E 335 292 000 305 712	BOYS/GIRLS- OEMS SWIMMING CONTRACT	450.00	0.00	03/17/2022	Simone Zurich	shz31722
01 E 335 292 000 305 714	BOYS/GIRLS- OEMS TRACK CONTRACT SERVICES	1,100.00	0.00	03/17/2022	Simone Zurich	shz31722
01 R 005 720 170 400 000	MN COVID-19 TESTING PRG - FEDERAL AID THRU	444,699.76	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 155 000	MN COVID-19 TESTING PRG - LICENSED NURSING	51,000.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 170 000	MN COVID-19 TESTING PRG - NON INSTR	75,000.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 210 000	MN COVID-19 TESTING PRG - FICA	9,800.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 214 000	MN COVID-19 TESTING PRG - PERA	5,700.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 218 000	MN COVID-19 TESTING PRG - TRA	4,300.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 220 000	MN COVID-19 TESTING PRG - HEALTH INS	21,200.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 230 000	MN COVID-19 TESTING PRG - LIFE INS	195.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 235 000	MN COVID-19 TESTING PRG - DENTAL INS	600.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 240 000	MN COVID-19 TESTING PRG - LTD INS	250.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 251 000	MN COVID-19 TESTING PRG - HRA	5,200.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 270 000	MN COVID-19 TESTING PRG - WORKERS COMP	660.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 280 000	MN COVID-19 TESTING PRG - UNEMPLOYMENT	90.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 401 000	MN COVID-19 TESTING PRG - GENERAL SUPPLIES	100,000.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 405 000	MN COVID-19 TESTING PRG - NON INSTR	50,000.00	0.00	03/18/2022	Christopher Peterson	031822CP
01 E 005 720 170 465 000	MN COVID-19 TESTING PRG - NON INSTR TECH	120,704.76	0.00	03/18/2022	Christopher Peterson	031822CP

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01 E 225 050 000 305 000	SCH ADMIN LPMS CONTRACTED SERV	0.00	1,020.00	03/22/2022	Susan Archambeau-	SB032222
01 E 225 050 000 490 000	SCH ADMIN LPMS FOOD	1,020.00	0.00	03/22/2022	Susan Archambeau-	SB032222
01 E 081 203 317 143 000	ELEM CMPED-DMRCK LIC INST SUP	0.00	48,581.93	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 145 000	ELEM CMPED-DMRCK SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 185 000	ELEM CMPED-DMRCK STPD SAL-LIC/CRT	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 210 000	ELEM CMPED-DMRCK FICA/MEDICARE	0.00	3,755.60	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 218 000	ELEM CMPED-DMRCK PENS CERT TRA	0.00	3,991.35	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 220 000	ELEM CMPED-DMRCK HLTH INS PRIMARY	0.00	14,121.86	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 230 000	ELEM CMPED-DMRCK LIFE INSURANCE	0.00	57.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 235 000	ELEM CMPED-DMRCK DENTAL INSURANCE	0.00	177.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 240 000	ELEM CMPED-DMRCK LTD INSURANCE	0.00	92.25	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 251 000	ELEM CMPED-DMRCK HRA PLAN	0.00	3,396.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 270 000	ELEM CMPED-DMRCK WORKERS COMP	0.00	287.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 203 317 280 000	ELEM CMPED-DMRCK UNEMPLOYMNT COMP	0.00	29.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 140 000	COMP HLT PHYED MRCK SALARY-LIC TCHR	0.00	77,595.58	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 145 000	COMP HLT PHYED MRCK SUB TEACHER	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 210 000	COMP HLT PHYED MRCK FICA	0.00	6,014.70	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 218 000	COMP HLT PHYED MRCK TRA	0.00	6,391.90	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 220 000	COMP HLT PHYED MRCK HLTH INS	0.00	16,288.61	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 230 000	COMP HLT PHYED MRCK LIFE INS	0.00	87.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 235 000	COMP HLT PHYED MRCK DENTAL INS	0.00	273.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 240 000	COMP HLT PHYED MRCK LTD INS	0.00	149.65	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 251 000	COMP HLT PHYED MRCK HRA	0.00	3,920.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 270 000	COMP HLT PHYED MRCK WORKERS COMP	0.00	460.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 240 317 280 000	COMP HLT PHYED MRCK UNEMP COMP	0.00	46.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 140 000	CMPED MRCK REMEDIAL OTHER - SALARY-LIC	77,595.58	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 145 000	CMPED MRCK REMEDIAL OTHER - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 210 000	CMPED MRCK REMEDIAL OTHER -	6,014.70	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 218 000	CMPED MRCK REMEDIAL OTHER - TRA	6,391.90	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 220 000	CMPED MRCK REMEDIAL OTHER - HEALTH INS	16,288.61	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 230 000	CMPED MRCK REMEDIAL OTHER - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 081 273 317 235 000	CMPED MRCK REMEDIAL OTHER - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 240 000	CMPED MRCK REMEDIAL OTHER - LTD INS	149.65	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 251 000	CMPED MRCK REMEDIAL OTHER - HRA	3,920.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 270 000	CMPED MRCK REMEDIAL OTHER - WORKERS	460.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 273 317 280 000	CMPED MRCK REMEDIAL OTHER - UNEMPLOY	46.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 143 000	CMPED MRCK ELEM INDIV INSTR - LIC INSTR	48,581.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 145 000	CMPED MRCK ELEM INDIV INSTR - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 185 000	CMPED MRCK ELEM INDIV INSTR - STIPEND -	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 210 000	CMPED MRCK ELEM INDIV INSTR -	3,755.60	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 218 000	CMPED MRCK ELEM INDIV INSTR - TRA	3,991.35	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 220 000	CMPED MRCK ELEM INDIV INSTR - HEALTH INS	14,121.86	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 230 000	CMPED MRCK ELEM INDIV INSTR - LIFE INS	57.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 235 000	CMPED MRCK ELEM INDIV INSTR - DENTAL INS	177.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 240 000	CMPED MRCK ELEM INDIV INSTR - LTD INS	92.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 251 000	CMPED MRCK ELEM INDIV INSTR - HRA	3,396.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 270 000	CMPED MRCK ELEM INDIV INSTR - WORKERS	287.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 276 317 280 000	CMPED MRCK ELEM INDIV INSTR - UNEMPLOY	29.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 143 000	SEC CMPED-D DFLD LIC INST SUP	0.00	81,088.78	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 145 000	SEC CMPED-D DFLD SUB TEACHER-LIC	0.00	7,687.50	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 210 000	SEC CMPED-D DFLD FICA/MEDICARE	0.00	7,378.98	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 214 000	SEC CMPED-D DFLD PENS NCRT PERA	0.00	577.08	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 218 000	SEC CMPED-D DFLD PENS CERT TRA	0.00	7,217.03	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 220 000	SEC CMPED-D DFLD HLTH INS PRIMARY	0.00	75,269.15	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 230 000	SEC CMPED-D DFLD LIFE INSURANCE	0.00	600.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 235 000	SEC CMPED-D DFLD DENTAL INSURANCE	0.00	1,637.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 240 000	SEC CMPED-D DFLD LTD INSURANCE	0.00	183.48	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 251 000	SEC CMPED-D DFLD HRA PLAN	0.00	16,500.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 270 000	SEC CMPED-D DFLD WORKERS COMP	0.00	565.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 280 000	SEC CMPED-D DFLD UNEMPLOYMNT COMP	0.00	56.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 211 317 366 000	SEC CMPED-D DFLD MILEAGE	0.00	3,000.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 140 000	DENFLD/COMP ED D SALARY-LIC TCHR	0.00	74,741.98	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 215 220 317 145 000	DENFLD/COMP ED D SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 210 000	DENFLD/COMP ED D FICA/MEDICARE	0.00	5,757.43	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 218 000	DENFLD/COMP ED D PENS CERT TRA	0.00	6,118.23	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 220 000	DENFLD/COMP ED D HLTH INS PRIMARY	0.00	21,849.40	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 230 000	DENFLD/COMP ED D LIFE INSURANCE	0.00	44.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 235 000	DENFLD/COMP ED D DENTAL INSURANCE	0.00	136.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 240 000	DENFLD/COMP ED D LTD INSURANCE	0.00	142.48	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 251 000	DENFLD/COMP ED D HRA PLAN	0.00	5,225.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 270 000	DENFLD/COMP ED D WORKERS COMP	0.00	441.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 220 317 280 000	DENFLD/COMP ED D UNEMPLOYMNT COMP	0.00	44.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 140 000	MTH CMPED DFLD SALARY-LIC TCHR	0.00	19,398.13	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 145 000	MTH CMPED DFLD SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 210 000	MTH CMPED DFLD FICA/MEDICARE	0.00	1,523.15	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 218 000	MTH CMPED DFLD PENS CERT TRA	0.00	1,618.48	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 220 000	MTH CMPED DFLD HLTH INS PRIMARY	0.00	3,254.94	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 230 000	MTH CMPED DFLD LIFE INSURANCE	0.00	26.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 235 000	MTH CMPED DFLD DENTAL INSURANCE	0.00	82.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 240 000	MTH CMPED DFLD LTD INSURANCE	0.00	37.93	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 251 000	MTH CMPED DFLD HRA PLAN	0.00	784.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 270 000	MTH CMPED DFLD WORKERS COMP	0.00	117.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 256 317 280 000	MTH CMPED DFLD UNEMPLOYMNT COMP	0.00	12.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 140 000	CMPED DFLD REMEDIAL READING - SALARY-LIC	74,741.98	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 145 000	CMPED DFLD REMEDIAL READING - SUB	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 210 000	CMPED DFLD REMEDIAL READING -	5,757.43	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 218 000	CMPED DFLD REMEDIAL READING - TRA	6,118.23	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 220 000	CMPED DFLD REMEDIAL READING - HEALTH INS	21,849.40	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 230 000	CMPED DFLD REMEDIAL READING - LIFE INS	44.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 235 000	CMPED DFLD REMEDIAL READING - DENTAL INS	136.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 240 000	CMPED DFLD REMEDIAL READING - LTD INS	142.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 251 000	CMPED DFLD REMEDIAL READING - HRA	5,225.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 271 317 270 000	CMPED DFLD REMEDIAL READING - WORKERS	441.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 215 271 317 280 000	CMPED DFLD REMEDIAL READING - UNEMPLOY	44.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 140 000	CMPED DFLD REMEDIAL MATH - SALARY-LIC	19,398.13	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 145 000	CMPED DFLD REMEDIAL MATH - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 210 000	CMPED DFLD REMEDIAL MATH - FICA/MEDICARE	1,523.15	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 218 000	CMPED DFLD REMEDIAL MATH - TRA	1,618.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 220 000	CMPED DFLD REMEDIAL MATH - HEALTH INS	3,254.94	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 230 000	CMPED DFLD REMEDIAL MATH - LIFE INS	26.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 235 000	CMPED DFLD REMEDIAL MATH - DENTAL INS	82.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 240 000	CMPED DFLD REMEDIAL MATH - LTD INS	37.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 251 000	CMPED DFLD REMEDIAL MATH - HRA	784.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 270 000	CMPED DFLD REMEDIAL MATH - WORKERS COMP	117.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 272 317 280 000	CMPED DFLD REMEDIAL MATH - UNEMPLOY	12.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 143 000	CMPED DFLD SECD INDIV INSTR - LIC INSTR	81,088.78	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 145 000	CMPED DFLD SECD INDIV INSTR - SUB TEACHER-	7,687.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 210 000	CMPED DFLD SECD INDIV INSTR - FICA/MEDICARE	7,378.98	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 214 000	CMPED DFLD SECD INDIV INSTR - PERA	577.08	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 218 000	CMPED DFLD SECD INDIV INSTR - TRA	7,217.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 220 000	CMPED DFLD SECD INDIV INSTR - HEALTH INS	75,269.15	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 230 000	CMPED DFLD SECD INDIV INSTR - LIFE INS	600.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 235 000	CMPED DFLD SECD INDIV INSTR - DENTAL INS	1,637.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 240 000	CMPED DFLD SECD INDIV INSTR - LTD INS	183.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 251 000	CMPED DFLD SECD INDIV INSTR - HRA	16,500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 270 000	CMPED DFLD SECD INDIV INSTR - WORKERS	565.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 280 000	CMPED DFLD SECD INDIV INSTR - UNEMPLOY	56.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 215 277 317 366 000	CMPED DFLD SECD INDIV INSTR -	3,000.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 220 211 317 366 000	SEC CMPED-D EAST REG/LODG/MEALS	0.00	500.00	03/25/2022	Christopher Peterson	032522CP
01 E 220 277 317 366 000	CMPED EAST SECD INDIV INSTR -	500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 143 000	COMPED LPMS LIC INSTR SUP	0.00	90,641.78	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 144 000	COMPED LPMS NON-LIC SUP	0.00	45,113.33	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 145 000	MS CMPED-D LPMS SUB TEACHER-LIC	0.00	2,050.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 185 000	MS CMPED-D LPMS STPD SAL-LIC/CRT	0.00	7,700.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 225 211 317 186 000	MS CMPED-D LPMS STPD SAL-NONLIC	0.00	500.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 210 000	COMPED LPMS FICA/MEDICARE	0.00	11,169.43	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 214 000	COMPED LPMS PERA	0.00	3,573.15	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 218 000	MS CMPED-D LPMS PENS CERT TRA	0.00	8,202.05	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 220 000	COMPED LPMS HLTH INS PRIMARY	0.00	36,751.29	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 230 000	COMPED LPMS LIFE INSURANCE	0.00	600.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 235 000	COMPED LPMS DENTAL INSURANCE	0.00	1,883.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 240 000	COMPED LPMS LTD INSURANCE	0.00	261.38	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 251 000	COMPED LPMS HRA PLAN	0.00	8,950.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 270 000	COMPED LPMS WORKERS COMP	0.00	855.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 280 000	COMPED LPMS UNEMPLOYMENT COMP	0.00	85.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 211 317 366 000	MS CMPED-D LPMS MILEAGE	0.00	1,572.31	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 140 000	MTH CMPED-D LPMS SALARY-LIC TCHR	0.00	40,847.28	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 145 000	MTH CMPED-D LPMS SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 210 000	MTH CMPED-D LPMS FICA/MEDICARE	0.00	3,164.18	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 218 000	MTH CMPED-D LPMS PENS CERT TRA	0.00	3,363.03	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 230 000	MTH CMPED-D LPMS LIFE INSURANCE	0.00	87.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 235 000	MTH CMPED-D LPMS DENTAL INSURANCE	0.00	273.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 240 000	MTH CMPED-D LPMS LTD INSURANCE	0.00	78.93	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 270 000	MTH CMPED-D LPMS WORKERS COMP	0.00	242.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 256 317 280 000	MTH CMPED-D LPMS UNEMPLOYMNT COMP	0.00	24.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 140 000	NAT SCI/LINC-COM SALARY-LIC TCHR	0.00	88,901.33	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 145 000	NAT SCI/LINC-COM SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 210 000	NAT SCI/LINC-COM FICA/MEDICARE	0.00	6,879.80	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 218 000	NAT SCI/LINC-COM PENS CERT TRA	0.00	7,311.33	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 220 000	NAT SCI/LINC-COM HLTH INS PRIMARY	0.00	21,702.81	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 230 000	NAT SCI/LINC-COM LIFE INSURANCE	0.00	174.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 235 000	NAT SCI/LINC-COM DENTAL INSURANCE	0.00	546.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 240 000	NAT SCI/LINC-COM LTD INSURANCE	0.00	171.18	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 251 000	NAT SCI/LINC-COM HRA PLAN	0.00	5,225.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 260 317 270 000	NAT SCI/LINC-COM WORKERS COMP	0.00	526.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 225 260 317 280 000	NAT SCI/LINC-COM UNEMPLOYMNT COMP	0.00	53.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 140 000	SOC SCI/LINC-COM SALARY-LIC TCHR	0.00	51,506.25	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 145 000	SOC SCI/LINC-COM SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 210 000	SOC SCI/LINC-COM FICA/MEDICARE	0.00	4,019.03	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 218 000	SOC SCI/LINC-COM PENS CERT TRA	0.00	4,271.18	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 220 000	SOC SCI/LINC-COM HLTH INS PRIMARY	0.00	14,484.59	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 230 000	SOC SCI/LINC-COM LIFE INSURANCE	0.00	87.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 235 000	SOC SCI/LINC-COM DENTAL INSURANCE	0.00	273.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 240 000	SOC SCI/LINC-COM LTD INSURANCE	0.00	99.43	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 251 000	SOC SCI/LINC-COM HRA PLAN	0.00	5,225.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 270 000	SOC SCI/LINC-COM WORKERS COMP	0.00	308.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 270 317 280 000	SOC SCI/LINC-COM UNEMPLOYMNT COMP	0.00	31.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 140 000	CMPEP LPMS REMEDIAL MATH - SALARY-LIC	40,847.28	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 145 000	CMPEP LPMS REMEDIAL MATH - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 210 000	CMPEP LPMS REMEDIAL MATH - FICA/MEDICARE	3,164.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 218 000	CMPEP LPMS REMEDIAL MATH - TRA	3,363.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 230 000	CMPEP LPMS REMEDIAL MATH - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 235 000	CMPEP LPMS REMEDIAL MATH - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 240 000	CMPEP LPMS REMEDIAL MATH - LTD INS	78.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 270 000	CMPEP LPMS REMEDIAL MATH - WORKERS COMP	242.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 280 000	CMPEP LPMS REMEDIAL MATH - UNEMPLOY	24.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 140 000	CMPEP LPMS REMEDIAL OTHER - SALARY-LIC	88,901.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 140 000	CMPEP LPMS REMEDIAL OTHER - SALARY-LIC	51,506.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 145 000	CMPEP LPMS REMEDIAL OTHER - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 145 000	CMPEP LPMS REMEDIAL OTHER - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 210 000	CMPEP LPMS REMEDIAL OTHER - FICA/MEDICARE	6,879.80	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 210 000	CMPEP LPMS REMEDIAL OTHER - FICA/MEDICARE	4,019.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 218 000	CMPEP LPMS REMEDIAL OTHER - TRA	7,311.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 218 000	CMPEP LPMS REMEDIAL OTHER - TRA	4,271.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 220 000	CMPEP LPMS REMEDIAL OTHER - HEALTH INS	21,702.81	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 220 000	CMPEP LPMS REMEDIAL OTHER - HEALTH INS	14,484.59	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 225 273 317 230 000	CMPED LPMS REMEDIAL OTHER - LIFE INS	174.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 230 000	CMPED LPMS REMEDIAL OTHER - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 235 000	CMPED LPMS REMEDIAL OTHER - DENTAL INS	546.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 235 000	CMPED LPMS REMEDIAL OTHER - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 240 000	CMPED LPMS REMEDIAL OTHER - LTD INS	171.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 240 000	CMPED LPMS REMEDIAL OTHER - LTD INS	99.43	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 251 000	CMPED LPMS REMEDIAL OTHER - HRA	5,225.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 251 000	CMPED LPMS REMEDIAL OTHER - HRA	5,225.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 270 000	CMPED LPMS REMEDIAL OTHER - WORKERS	526.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 270 000	CMPED LPMS REMEDIAL OTHER - WORKERS	308.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 280 000	CMPED LPMS REMEDIAL OTHER - UNEMPLOY	53.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 280 000	CMPED LPMS REMEDIAL OTHER - UNEMPLOY	31.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 143 000	CMPED LPMS SECD INDIV INSTR - LIC INSTR	90,641.78	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 144 000	CMPED LPMS SECD INDIV INSTR - NON-LIC INSTR	45,113.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 145 000	CMPED LPMS SECD INDIV INSTR - SUB TEACHER-	2,050.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 185 000	CMPED LPMS SECD INDIV INSTR - STIPEND -	7,700.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 186 000	CMPED LPMS SECD INDIV INSTR - STIPEND - NON	500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 210 000	CMPED LPMS SECD INDIV INSTR - FICA/MEDICARE	11,169.43	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 214 000	CMPED LPMS SECD INDIV INSTR - PERA	3,573.15	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 218 000	CMPED LPMS SECD INDIV INSTR - TRA	8,202.05	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 220 000	CMPED LPMS SECD INDIV INSTR - HEALTH INS	36,751.29	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 230 000	CMPED LPMS SECD INDIV INSTR - LIFE INS	600.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 235 000	CMPED LPMS SECD INDIV INSTR - DENTAL INS	1,883.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 240 000	CMPED LPMS SECD INDIV INSTR - LTD INS	261.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 251 000	CMPED LPMS SECD INDIV INSTR - HRA	8,950.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 270 000	CMPED LPMS SECD INDIV INSTR - WORKERS	855.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 280 000	CMPED LPMS SECD INDIV INSTR - UNEMPLOY	85.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 277 317 366 000	CMPED LPMS SECD INDIV INSTR -	1,572.31	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 210 000	SEC CMPED-D OEMS FICA/MEDICARE	0.00	1,304.83	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 214 000	SEC CMPED-D OEMS PENS NCRT PERA	0.00	1,279.20	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 218 000	SEC CMPED-D OEMS PENS CERT TRA	0.00	1,385.80	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 335 211 317 220 000	SEC CMPED-D OEMS HLTH INS PRIMARY	0.00	2,169.96	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 230 000	SEC CMPED-D OEMS LIFE INSURANCE	0.00	17.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 235 000	SEC CMPED-D OEMS DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 240 000	SEC CMPED-D OEMS LTD INSURANCE	0.00	32.80	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 251 000	SEC CMPED-D OEMS HRA PLAN	0.00	523.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 270 000	SEC CMPED-D OEMS WORKERS COMP	0.00	100.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 211 317 280 000	SEC CMPED-D OEMS UNEMPLOYMNT COMP	0.00	10.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 140 000	ENG CMPED OEMS SALARY-LIC TCHR	0.00	39,147.83	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 145 000	ENG CMPED OEMS SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 210 000	ENG CMPED OEMS FICA/MEDICARE	0.00	3,034.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 218 000	ENG CMPED OEMS PENS CERT TRA	0.00	3,224.65	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 220 000	ENG CMPED OEMS HLTH INS PRIMARY	0.00	10,914.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 230 000	ENG CMPED OEMS LIFE INSURANCE	0.00	70.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 235 000	ENG CMPED OEMS DENTAL INSURANCE	0.00	218.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 240 000	ENG CMPED OEMS LTD INSURANCE	0.00	75.85	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 251 000	ENG CMPED OEMS HRA PLAN	0.00	2,613.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 270 000	ENG CMPED OEMS WORKERS COMP	0.00	232.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 220 317 280 000	ENG CMPED OEMS UNEMPLOYMNT COMP	0.00	23.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 140 000	CMPED OEMS REMEDIAL READING - SALARY-LIC	39,147.83	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 145 000	CMPED OEMS REMEDIAL READING - SUB	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 210 000	CMPED OEMS REMEDIAL READING -	3,034.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 218 000	CMPED OEMS REMEDIAL READING - TRA	3,224.65	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 220 000	CMPED OEMS REMEDIAL READING - HEALTH INS	10,914.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 230 000	CMPED OEMS REMEDIAL READING - LIFE INS	70.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 235 000	CMPED OEMS REMEDIAL READING - DENTAL INS	218.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 240 000	CMPED OEMS REMEDIAL READING - LTD INS	75.85	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 251 000	CMPED OEMS REMEDIAL READING - HRA	2,613.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 270 000	CMPED OEMS REMEDIAL READING - WORKERS	232.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 271 317 280 000	CMPED OEMS REMEDIAL READING - UNEMPLOY	23.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 210 000	CMPED OEMS SECD INDIV INSTR -	1,304.83	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 214 000	CMPED OEMS SECD INDIV INSTR - PERA	1,279.20	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 335 277 317 218 000	CMPED OEMS SECD INDIV INSTR - TRA	1,385.80	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 220 000	CMPED OEMS SECD INDIV INSTR - HEALTH INS	2,169.96	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 230 000	CMPED OEMS SECD INDIV INSTR - LIFE INS	17.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 235 000	CMPED OEMS SECD INDIV INSTR - DENTAL INS	55.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 240 000	CMPED OEMS SECD INDIV INSTR - LTD INS	32.80	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 251 000	CMPED OEMS SECD INDIV INSTR - HRA	523.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 270 000	CMPED OEMS SECD INDIV INSTR - WORKERS	100.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 335 277 317 280 000	CMPED OEMS SECD INDIV INSTR - UNEMPLOY	10.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 140 000	ELE CMPED-D CGDN SALARY-LIC TCHR	0.00	16,217.55	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 143 000	ELE CMPED-D CGDN LIC INST SUP	0.00	10,653.85	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 145 000	ELE CMPED-D CGDN SUB TEACHER-LIC	0.00	2,050.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 185 000	ELE CMPED-D CGDN STPD SAL-LIC/CRT	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 210 000	ELE CMPED-D CGDN FICA/MEDICARE	0.00	2,385.18	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 214 000	ELE CMPED-D CGDN PENS NCRT PERA	0.00	169.13	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 218 000	ELE CMPED-D CGDN PENS CERT TRA	0.00	2,351.35	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 220 000	ELE CMPED-D CGDN HLTH INS PRIMARY	0.00	7,416.17	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 230 000	ELE CMPED-D CGDN LIFE INSURANCE	0.00	35.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 235 000	ELE CMPED-D CGDN DENTAL INSURANCE	0.00	109.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 240 000	ELE CMPED-D CGDN LTD INSURANCE	0.00	55.35	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 251 000	ELE CMPED-D CGDN HRA PLAN	0.00	2,205.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 270 000	ELE CMPED-D CGDN WORKERS COMP	0.00	182.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 203 317 280 000	ELE CMPED-D CGDN UNEMPLOYMNT COMP	0.00	18.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 140 000	CMPED CGDN ELEM INDIV INSTR - SALARY-LIC	16,217.55	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 143 000	CMPED CGDN ELEM INDIV INSTR - LIC INSTR	10,653.85	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 145 000	CMPED CGDN ELEM INDIV INSTR - SUB TEACHER-	2,050.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 185 000	CMPED CGDN ELEM INDIV INSTR - STIPEND -	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 210 000	CMPED CGDN ELEM INDIV INSTR -	2,385.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 214 000	CMPED CGDN ELEM INDIV INSTR - PERA	169.13	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 218 000	CMPED CGDN ELEM INDIV INSTR - TRA	2,351.35	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 220 000	CMPED CGDN ELEM INDIV INSTR - HEALTH INS	7,416.17	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 230 000	CMPED CGDN ELEM INDIV INSTR - LIFE INS	35.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 435 276 317 235 000	CMPED CGDN ELEM INDIV INSTR - DENTAL INS	109.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 240 000	CMPED CGDN ELEM INDIV INSTR - LTD INS	55.35	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 251 000	CMPED CGDN ELEM INDIV INSTR - HRA	2,205.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 270 000	CMPED CGDN ELEM INDIV INSTR - WORKERS	182.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 435 276 317 280 000	CMPED CGDN ELEM INDIV INSTR - UNEMPLOY	18.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 140 000	ELE CMPED-D HMCR SALARY-LIC TCHR	0.00	31,127.20	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 145 000	ELE CMPED-D HMCR SUB TEACHER-LIC	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 210 000	ELE CMPED-D HMCR FICA/MEDICARE	0.00	2,381.08	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 218 000	ELE CMPED-D HMCR PENS CERT TRA	0.00	2,530.73	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 220 000	ELE CMPED-D HMCR HLTH INS PRIMARY	0.00	4,882.41	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 230 000	ELE CMPED-D HMCR LIFE INSURANCE	0.00	39.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 235 000	ELE CMPED-D HMCR DENTAL INSURANCE	0.00	123.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 240 000	ELE CMPED-D HMCR LTD INSURANCE	0.00	59.45	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 251 000	ELE CMPED-D HMCR HRA PLAN	0.00	1,176.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 270 000	ELE CMPED-D HMCR WORKERS COMP	0.00	182.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 203 317 280 000	ELE CMPED-D HMCR UNEMPLOYMNT COMP	0.00	18.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 140 000	CMPED HMCR ELEM INDIV INSTR - SALARY-LIC	31,127.20	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 145 000	CMPED HMCR ELEM INDIV INSTR - SUB TEACHER-	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 210 000	CMPED HMCR ELEM INDIV INSTR -	2,381.08	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 218 000	CMPED HMCR ELEM INDIV INSTR - TRA	2,530.73	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 220 000	CMPED HMCR ELEM INDIV INSTR - HEALTH INS	4,882.41	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 230 000	CMPED HMCR ELEM INDIV INSTR - LIFE INS	39.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 235 000	CMPED HMCR ELEM INDIV INSTR - DENTAL INS	123.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 240 000	CMPED HMCR ELEM INDIV INSTR - LTD INS	59.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 251 000	CMPED HMCR ELEM INDIV INSTR - HRA	1,176.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 270 000	CMPED HMCR ELEM INDIV INSTR - WORKERS	182.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 475 276 317 280 000	CMPED HMCR ELEM INDIV INSTR - UNEMPLOY	18.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 140 000	CMPED-D K LKWD SALARY-LIC TCHR	0.00	27,293.70	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 145 000	CMPED-D K LKWD SUB TEACHER-LIC	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 210 000	CMPED-D K LKWD FICA/MEDICARE	0.00	2,096.13	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 218 000	CMPED-D K LKWD PENS CERT TRA	0.00	2,169.93	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 500 201 317 220 000	CMPED-D K LKWD HLTH INS PRIMARY	0.00	3,952.58	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 230 000	CMPED-D K LKWD LIFE INSURANCE	0.00	40.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 235 000	CMPED-D K LKWD DENTAL INSURANCE	0.00	109.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 240 000	CMPED-D K LKWD LTD INSURANCE	0.00	52.28	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 251 000	CMPED-D K LKWD HRA PLAN	0.00	800.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 270 000	CMPED-D K LKWD WORKERS COMP	0.00	200.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 201 317 280 000	CMPED-D K LKWD UNEMPLOYMNT COMP	0.00	67.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 140 000	CMPED LKWD KGR INDIV INSTR - SALARY-LIC	27,293.70	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 145 000	CMPED LKWD KGR INDIV INSTR - SUB TEACHER-	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 210 000	CMPED LKWD KGR INDIV INSTR - FICA/MEDICARE	2,096.13	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 218 000	CMPED LKWD KGR INDIV INSTR - TRA	2,169.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 220 000	CMPED LKWD KGR INDIV INSTR - HEALTH INS	3,952.58	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 230 000	CMPED LKWD KGR INDIV INSTR - LIFE INS	40.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 235 000	CMPED LKWD KGR INDIV INSTR - DENTAL INS	109.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 240 000	CMPED LKWD KGR INDIV INSTR - LTD INS	52.28	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 251 000	CMPED LKWD KGR INDIV INSTR - HRA	800.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 270 000	CMPED LKWD KGR INDIV INSTR - WORKERS	200.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 500 275 317 280 000	CMPED LKWD KGR INDIV INSTR - UNEMPLOY	67.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 145 000	ELE CMPE-D LSTR SUB TEACHER-LIC	0.00	2,152.50	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 210 000	ELE CMPE-D LSTR FICA/MEDICARE	0.00	909.18	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 214 000	ELE CMPE-D LSTR PENS NCRT PERA	0.00	153.75	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 218 000	ELE CMPE-D LSTR PENS CERT TRA	0.00	175.28	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 220 000	ELE CMPE-D LSTR HLTH INS PRIMARY	0.00	535.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 230 000	ELE CMPE-D LSTR LIFE INSURANCE	0.00	10.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 235 000	ELE CMPE-D LSTR DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 240 000	ELE CMPE-D LSTR LTD INSURANCE	0.00	4.10	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 251 000	ELE CMPE-D LSTR HRA PLAN	0.00	250.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 270 000	ELE CMPE-D LSTR WORKERS COMP	0.00	696.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 280 000	ELE CMPE-D LSTR UNEMPLOYMNT COMP	0.00	70.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 145 000	CMPE-D LSTR ELEM INDIV INSTR - SUB TEACHER-	2,152.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 210 000	CMPE-D LSTR ELEM INDIV INSTR - FICA/MEDICARE	909.18	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 510 276 317 214 000	CMPED LSTR ELEM INDIV INSTR - PERA	153.75	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 218 000	CMPED LSTR ELEM INDIV INSTR - TRA	175.28	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 220 000	CMPED LSTR ELEM INDIV INSTR - HEALTH INS	535.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 230 000	CMPED LSTR ELEM INDIV INSTR - LIFE INS	10.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 235 000	CMPED LSTR ELEM INDIV INSTR - DENTAL INS	55.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 240 000	CMPED LSTR ELEM INDIV INSTR - LTD INS	4.10	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 251 000	CMPED LSTR ELEM INDIV INSTR - HRA	250.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 270 000	CMPED LSTR ELEM INDIV INSTR - WORKERS	696.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 280 000	CMPED LSTR ELEM INDIV INSTR - UNEMPLOY	70.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 140 000	CMPED-D K LWLL SALARY-LIC TCHR	0.00	84,141.23	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 145 000	CMPED-D K LWLL SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 210 000	CMPED-D K LWLL FICA/MEDICARE	0.00	6,514.90	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 218 000	CMPED-D K LWLL PENS CERT TRA	0.00	6,923.88	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 220 000	CMPED-D K LWLL HLTH INS PRIMARY	0.00	21,703.88	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 230 000	CMPED-D K LWLL LIFE INSURANCE	0.00	174.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 235 000	CMPED-D K LWLL DENTAL INSURANCE	0.00	546.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 240 000	CMPED-D K LWLL LTD INSURANCE	0.00	161.95	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 251 000	CMPED-D K LWLL HRA PLAN	0.00	7,838.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 270 000	CMPED-D K LWLL WORKERS COMP	0.00	499.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 201 317 280 000	CMPED-D K LWLL UNEMPLOYMNT COMP	0.00	50.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 140 000	ELE CMPED-D LWLL SALARY-LIC TCHR	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 145 000	ELE CMPED-D LWLL SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 185 000	ELE CMPED-D LWLL STPD SAL-LIC/CRT	0.00	4,100.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 210 000	ELE CMPED-D LWLL FICA/MEDICARE	0.00	863.05	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 214 000	ELE CMPED-D LWLL PENS NCRT PERA	0.00	384.38	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 218 000	ELE CMPED-D LWLL PENS CERT TRA	0.00	500.20	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 220 000	ELE CMPED-D LWLL HLTH INS PRIMARY	0.00	8,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 230 000	ELE CMPED-D LWLL LIFE INSURANCE	0.00	150.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 235 000	ELE CMPED-D LWLL DENTAL INSURANCE	0.00	409.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 240 000	ELE CMPED-D LWLL LTD INSURANCE	0.00	10.25	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 251 000	ELE CMPED-D LWLL HRA PLAN	0.00	3,000.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 520 203 317 270 000	ELE CMPED-D LWLL WORKERS COMP	0.00	38.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 203 317 280 000	ELE CMPED-D LWLL UNEMPLOYMNT COMP	0.00	13.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 140 000	CMPED LWLL KGR INDIV INSTR - SALARY-LIC	84,141.23	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 145 000	CMPED LWLL KGR INDIV INSTR - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 210 000	CMPED LWLL KGR INDIV INSTR - FICA/MEDICARE	6,514.90	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 218 000	CMPED LWLL KGR INDIV INSTR - TRA	6,923.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 220 000	CMPED LWLL KGR INDIV INSTR - HEALTH INS	21,703.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 230 000	CMPED LWLL KGR INDIV INSTR - LIFE INS	174.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 235 000	CMPED LWLL KGR INDIV INSTR - DENTAL INS	546.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 240 000	CMPED LWLL KGR INDIV INSTR - LTD INS	161.95	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 251 000	CMPED LWLL KGR INDIV INSTR - HRA	7,838.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 270 000	CMPED LWLL KGR INDIV INSTR - WORKERS COMP	499.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 275 317 280 000	CMPED LWLL KGR INDIV INSTR - UNEMPLOY	50.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 140 000	CMPED LWLL ELEM INDIV INSTR - SALARY-LIC	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 145 000	CMPED LWLL ELEM INDIV INSTR - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 185 000	CMPED LWLL ELEM INDIV INSTR - STIPEND - CERT	4,100.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 210 000	CMPED LWLL ELEM INDIV INSTR - FICA/MEDICARE	863.05	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 214 000	CMPED LWLL ELEM INDIV INSTR - PERA	384.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 218 000	CMPED LWLL ELEM INDIV INSTR - TRA	500.20	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 220 000	CMPED LWLL ELEM INDIV INSTR - HEALTH INS	8,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 230 000	CMPED LWLL ELEM INDIV INSTR - LIFE INS	150.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 235 000	CMPED LWLL ELEM INDIV INSTR - DENTAL INS	409.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 240 000	CMPED LWLL ELEM INDIV INSTR - LTD INS	10.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 251 000	CMPED LWLL ELEM INDIV INSTR - HRA	3,000.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 270 000	CMPED LWLL ELEM INDIV INSTR - WORKERS	38.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 520 276 317 280 000	CMPED LWLL ELEM INDIV INSTR - UNEMPLOY	13.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 140 000	ELE CMPED LWLL SI SALARY-LIC TCHR	0.00	13,222.50	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 210 000	ELE CMPED LWLL SI FICA	0.00	1,011.68	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 218 000	ELE CMPED LWLL SI TRA	0.00	1,075.23	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 220 000	ELE CMPED LWLL SI HLTH INS	0.00	571.38	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 240 000	ELE CMPED LWLL SI LTD INS	0.00	25.63	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 521 203 317 270 000	ELE CMPED LWLL SI WORKERS COMP	0.00	77.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 203 317 280 000	ELE CMPED LWLL SI UNEMPLOYMENT COMP	0.00	8.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 140 000	CMPED LWLL SI ELEM INDIV INSTR - SALARY-LIC	13,222.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 210 000	CMPED LWLL SI ELEM INDIV INSTR -	1,011.68	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 218 000	CMPED LWLL SI ELEM INDIV INSTR - TRA	1,075.23	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 220 000	CMPED LWLL SI ELEM INDIV INSTR - HEALTH INS	571.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 240 000	CMPED LWLL SI ELEM INDIV INSTR - LTD INS	25.63	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 270 000	CMPED LWLL SI ELEM INDIV INSTR - WORKERS	77.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 521 276 317 280 000	CMPED LWLL SI ELEM INDIV INSTR - UNEMPLOY	8.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 140 000	ELE CMPED-D LMAC SALARY-LIC TCHR	0.00	342,126.55	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 143 000	ELE CMPED-D LMAC LIC INST SUP	0.00	52,319.08	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 144 000	ELE CMPED-D LMAC CS,NON-LIC SAL	0.00	10,706.13	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 145 000	ELE CMPED-D LMAC SUB TEACHER-LIC	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 210 000	ELE CMPED-D LMAC FICA/MEDICARE	0.00	31,464.43	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 214 000	ELE CMPED-D LMAC PENS NCRT PERA	0.00	879.45	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 218 000	ELE CMPED-D LMAC PENS CERT TRA	0.00	32,485.33	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 220 000	ELE CMPED-D LMAC HLTH INS PRIMARY	0.00	75,996.75	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 230 000	ELE CMPED-D LMAC LIFE INSURANCE	0.00	550.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 235 000	ELE CMPED-D LMAC DENTAL INSURANCE	0.00	1,500.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 240 000	ELE CMPED-D LMAC LTD INSURANCE	0.00	780.03	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 251 000	ELE CMPED-D LMAC HRA PLAN	0.00	18,326.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 270 000	ELE CMPED-D LMAC WORKERS COMP	0.00	2,408.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 203 317 280 000	ELE CMPED-D LMAC UNEMPLOYMNT COMP	0.00	2,408.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 140 000	CMPED LMAC ELEM INDIV INSTR - SALARY-LIC	342,126.55	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 143 000	CMPED LMAC ELEM INDIV INSTR - LIC INSTR	52,319.08	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 144 000	CMPED LMAC ELEM INDIV INSTR - NON-LIC INSTR	10,706.13	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 145 000	CMPED LMAC ELEM INDIV INSTR - SUB TEACHER-	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 210 000	CMPED LMAC ELEM INDIV INSTR - FICA/MEDICARE	31,464.43	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 214 000	CMPED LMAC ELEM INDIV INSTR - PERA	879.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 218 000	CMPED LMAC ELEM INDIV INSTR - TRA	32,485.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 220 000	CMPED LMAC ELEM INDIV INSTR - HEALTH INS	75,996.75	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 525 276 317 230 000	CMPED LMAC ELEM INDIV INSTR - LIFE INS	550.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 235 000	CMPED LMAC ELEM INDIV INSTR - DENTAL INS	1,500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 240 000	CMPED LMAC ELEM INDIV INSTR - LTD INS	780.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 251 000	CMPED LMAC ELEM INDIV INSTR - HRA	18,326.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 270 000	CMPED LMAC ELEM INDIV INSTR - WORKERS	2,408.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 525 276 317 280 000	CMPED LMAC ELEM INDIV INSTR - UNEMPLOY	2,408.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 140 000	CMPED-D K MWLK SALARY-LIC TCHR	0.00	173,667.80	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 145 000	CMPED-D K MWLK SUB TEACHER-LIC	0.00	2,050.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 210 000	CMPED-D K MWLK FICA/MEDICARE	0.00	13,442.88	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 218 000	CMPED-D K MWLK PENS CERT TRA	0.00	14,285.43	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 220 000	CMPED-D K MWLK HLTH INS PRIMARY	0.00	43,429.16	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 230 000	CMPED-D K MWLK LIFE INSURANCE	0.00	261.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 235 000	CMPED-D K MWLK DENTAL INSURANCE	0.00	819.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 240 000	CMPED-D K MWLK LTD INSURANCE	0.00	334.15	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 251 000	CMPED-D K MWLK HRA PLAN	0.00	10,472.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 270 000	CMPED-D K MWLK WORKERS COMP	0.00	1,029.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 201 317 280 000	CMPED-D K MWLK UNEMPLOYMNT COMP	0.00	103.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 140 000	ELE CMPED-D MWKN SALARY-LIC TCHR	0.00	221,400.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 141 000	ELE CMPED-D MWKN SALARY-NON LICEN	0.00	65,600.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 145 000	ELE CMPED-D MWKN SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 210 000	ELE CMPED-D MWKN FICA/MEDICARE	0.00	18,897.93	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 214 000	ELE CMPED-D MWKN PENS NCRT PERA	0.00	4,920.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 218 000	ELE CMPED-D MWKN PENS CERT TRA	0.00	14,749.75	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 220 000	ELE CMPED-D MWKN HLTH INS PRIMARY	0.00	109,482.40	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 230 000	ELE CMPED-D MWKN LIFE INSURANCE	0.00	800.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 235 000	ELE CMPED-D MWKN DENTAL INSURANCE	0.00	2,183.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 240 000	ELE CMPED-D MWKN LTD INSURANCE	0.00	469.45	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 251 000	ELE CMPED-D MWKN HRA PLAN	0.00	24,000.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 270 000	ELE CMPED-D MWKN WORKERS COMP	0.00	1,446.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 203 317 280 000	ELE CMPED-D MWKN UNEMPLOYMNT COMP	0.00	145.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 140 000	CMPED MWLK KGR INDIV INSTR - SALARY-LIC	173,667.80	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 540 275 317 145 000	CMPED MWLK KGR INDIV INSTR - SUB TEACHER-	2,050.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 210 000	CMPED MWLK KGR INDIV INSTR - FICA/MEDICARE	13,442.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 218 000	CMPED MWLK KGR INDIV INSTR - TRA	14,285.43	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 220 000	CMPED MWLK KGR INDIV INSTR - HEALTH INS	43,429.16	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 230 000	CMPED MWLK KGR INDIV INSTR - LIFE INS	261.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 235 000	CMPED MWLK KGR INDIV INSTR - DENTAL INS	819.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 240 000	CMPED MWLK KGR INDIV INSTR - LTD INS	334.15	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 251 000	CMPED MWLK KGR INDIV INSTR - HRA	10,472.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 270 000	CMPED MWLK KGR INDIV INSTR - WORKERS	1,029.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 275 317 280 000	CMPED MWLK KGR INDIV INSTR - UNEMPLOY	103.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 140 000	CMPED MWLK ELEM INDIV INSTR - SALARY-LIC	221,400.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 141 000	CMPED MWLK ELEM INDIV INSTR - EDUC ASST-	65,600.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 145 000	CMPED MWLK ELEM INDIV INSTR - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 210 000	CMPED MWLK ELEM INDIV INSTR -	18,897.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 214 000	CMPED MWLK ELEM INDIV INSTR - PERA	4,920.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 218 000	CMPED MWLK ELEM INDIV INSTR - TRA	14,749.75	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 220 000	CMPED MWLK ELEM INDIV INSTR - HEALTH INS	109,482.40	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 230 000	CMPED MWLK ELEM INDIV INSTR - LIFE INS	800.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 235 000	CMPED MWLK ELEM INDIV INSTR - DENTAL INS	2,183.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 240 000	CMPED MWLK ELEM INDIV INSTR - LTD INS	469.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 251 000	CMPED MWLK ELEM INDIV INSTR - HRA	24,000.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 270 000	CMPED MWLK ELEM INDIV INSTR - WORKERS	1,446.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 540 276 317 280 000	CMPED MWLK ELEM INDIV INSTR - UNEMPLOY	145.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 140 000	KGR CMPED-D PDMT SALARY-LIC TCHR	0.00	103,012.50	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 145 000	KGR CMPED-D PDMT SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 210 000	KGR CMPED-D PDMT FICA/MEDICARE	0.00	7,959.13	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 218 000	KGR CMPED-D PDMT PENS CERT TRA	0.00	8,458.30	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 220 000	KGR CMPED-D PDMT HLTH INS PRIMARY	0.00	32,578.29	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 230 000	KGR CMPED-D PDMT LIFE INSURANCE	0.00	174.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 235 000	KGR CMPED-D PDMT DENTAL INSURANCE	0.00	546.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 240 000	KGR CMPED-D PDMT LTD INSURANCE	0.00	197.83	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 550 201 317 251 000	KGR CMPED-D PDMT HRA PLAN	0.00	7,854.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 270 000	KGR CMPED-D PDMT WORKERS COMP	0.00	609.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 201 317 280 000	KGR CMPED-D PDMT UNEMPLOYMNT COMP	0.00	61.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 140 000	ELE CMPED-D PDMT SALARY-LIC TCHR	0.00	257,388.78	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 145 000	ELE CMPED-D PDMT SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 146 000	ELE CMPED-D PDMT SUB NON-LIC.CLAS	0.00	205.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 185 000	ELE CMPED-D PDMT STPD SAL-LIC/CRT	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 186 000	ELE CMPED-D PDMT OVERTIME,SHIFT	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 210 000	ELE CMPED-D PDMT FICA/MEDICARE	0.00	20,380.08	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 214 000	ELE CMPED-D PDMT PENS NCRT PERA	0.00	584.25	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 218 000	ELE CMPED-D PDMT PENS CERT TRA	0.00	20,466.18	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 220 000	ELE CMPED-D PDMT HLTH INS PRIMARY	0.00	88,954.45	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 230 000	ELE CMPED-D PDMT LIFE INSURANCE	0.00	500.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 235 000	ELE CMPED-D PDMT DENTAL INSURANCE	0.00	1,606.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 240 000	ELE CMPED-D PDMT LTD INSURANCE	0.00	506.35	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 251 000	ELE CMPED-D PDMT HRA PLAN	0.00	19,500.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 270 000	ELE CMPED-D PDMT WORKERS COMP	0.00	1,968.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 203 317 280 000	ELE CMPED-D PDMT UNEMPLOYMNT COMP	0.00	650.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 140 000	CMPED PDMT KGR INDIV INSTR - SALARY-LIC	103,012.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 145 000	CMPED PDMT KGR INDIV INSTR - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 210 000	CMPED PDMT KGR INDIV INSTR - FICA/MEDICARE	7,959.13	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 218 000	CMPED PDMT KGR INDIV INSTR - TRA	8,458.30	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 220 000	CMPED PDMT KGR INDIV INSTR - HEALTH INS	32,578.29	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 230 000	CMPED PDMT KGR INDIV INSTR - LIFE INS	174.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 235 000	CMPED PDMT KGR INDIV INSTR - DENTAL INS	546.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 240 000	CMPED PDMT KGR INDIV INSTR - LTD INS	197.83	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 251 000	CMPED PDMT KGR INDIV INSTR - HRA	7,854.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 270 000	CMPED PDMT KGR INDIV INSTR - WORKERS	609.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 275 317 280 000	CMPED PDMT KGR INDIV INSTR - UNEMPLOY	61.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 140 000	CMPED PDMT ELEM INDIV INSTR - SALARY-LIC	257,388.78	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 145 000	CMPED PDMT ELEM INDIV INSTR - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 550 276 317 146 000	CMPED PDMT ELEM INDIV INSTR - SUB NON-LIC	205.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 185 000	CMPED PDMT ELEM INDIV INSTR - STIPEND -	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 186 000	CMPED PDMT ELEM INDIV INSTR - STIPEND -	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 210 000	CMPED PDMT ELEM INDIV INSTR - FICA/MEDICARE	20,380.08	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 214 000	CMPED PDMT ELEM INDIV INSTR - PERA	584.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 218 000	CMPED PDMT ELEM INDIV INSTR - TRA	20,466.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 220 000	CMPED PDMT ELEM INDIV INSTR - HEALTH INS	88,954.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 230 000	CMPED PDMT ELEM INDIV INSTR - LIFE INS	500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 235 000	CMPED PDMT ELEM INDIV INSTR - DENTAL INS	1,606.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 240 000	CMPED PDMT ELEM INDIV INSTR - LTD INS	506.35	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 251 000	CMPED PDMT ELEM INDIV INSTR - HRA	19,500.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 270 000	CMPED PDMT ELEM INDIV INSTR - WORKERS	1,968.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 550 276 317 280 000	CMPED PDMT ELEM INDIV INSTR - UNEMPLOY	650.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 140 000	ELE CMPED-D STOW SALARY-LIC TCHR	0.00	194,382.03	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 143 000	ELE CMPED-D STOW LIC INST SUP	0.00	15,065.45	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 145 000	ELE CMPED-D STOW SUB TEACHER-LIC	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 210 000	ELE CMPED-D STOW FICA/MEDICARE	0.00	16,414.35	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 218 000	ELE CMPED-D STOW PENS CERT TRA	0.00	17,444.48	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 220 000	ELE CMPED-D STOW HLTH INS PRIMARY	0.00	43,429.16	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 230 000	ELE CMPED-D STOW LIFE INSURANCE	0.00	261.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 235 000	ELE CMPED-D STOW DENTAL INSURANCE	0.00	819.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 240 000	ELE CMPED-D STOW LTD INSURANCE	0.00	407.95	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 251 000	ELE CMPED-D STOW HRA PLAN	0.00	10,472.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 270 000	ELE CMPED-D STOW WORKERS COMP	0.00	1,256.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 203 317 280 000	ELE CMPED-D STOW UNEMPLOYMNT COMP	0.00	1,256.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 140 000	CMPED STOW ELEM INDIV INSTR - SALARY-LIC	194,382.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 143 000	CMPED STOW ELEM INDIV INSTR - LIC INSTR	15,065.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 145 000	CMPED STOW ELEM INDIV INSTR - SUB TEACHER-	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 210 000	CMPED STOW ELEM INDIV INSTR -	16,414.35	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 218 000	CMPED STOW ELEM INDIV INSTR - TRA	17,444.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 220 000	CMPED STOW ELEM INDIV INSTR - HEALTH INS	43,429.16	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 565 276 317 230 000	CMPED STOW ELEM INDIV INSTR - LIFE INS	261.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 235 000	CMPED STOW ELEM INDIV INSTR - DENTAL INS	819.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 240 000	CMPED STOW ELEM INDIV INSTR - LTD INS	407.95	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 251 000	CMPED STOW ELEM INDIV INSTR - HRA	10,472.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 270 000	CMPED STOW ELEM INDIV INSTR - WORKERS	1,256.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 565 276 317 280 000	CMPED STOW ELEM INDIV INSTR - UNEMPLOY	1,256.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 140 000	ELEM CMPED-DCHCK SALARY-LIC TCHR	0.00	48,582.95	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 143 000	ELEM CMPED-DCHCK LIC INST SUP	0.00	63,101.05	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 145 000	ELEM CMPED-DCHCK SUB TEACHER-LIC	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 185 000	ELEM CMPED-DCHCK STPD SAL-LIC/CRT	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 186 000	ELEM CMPED-DCHCK EXT YR NONCERT	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 210 000	ELEM CMPED-DCHCK FICA/MEDICARE	0.00	8,566.95	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 214 000	ELEM CMPED-DCHCK PENS NCRT PERA	0.00	8.20	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 218 000	ELEM CMPED-DCHCK PENS CERT TRA	0.00	9,096.88	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 220 000	ELEM CMPED-DCHCK HLTH INS PRIMARY	0.00	15,836.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 230 000	ELEM CMPED-DCHCK LIFE INSURANCE	0.00	80.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 235 000	ELEM CMPED-DCHCK DENTAL INSURANCE	0.00	218.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 240 000	ELEM CMPED-DCHCK LTD INSURANCE	0.00	212.18	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 251 000	ELEM CMPED-DCHCK HRA PLAN	0.00	2,094.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 270 000	ELEM CMPED-DCHCK WORKERS COMP	0.00	656.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 203 317 280 000	ELEM CMPED-DCHCK UNEMPLOYMNT COMP	0.00	66.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 140 000	CMPED CHCK ELEM INDIV INSTR - SALARY-LIC	48,582.95	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 143 000	CMPED CHCK ELEM INDIV INSTR - LIC INSTR	63,101.05	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 145 000	CMPED CHCK ELEM INDIV INSTR - SUB TEACHER-	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 185 000	CMPED CHCK ELEM INDIV INSTR - STIPEND -	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 186 000	CMPED CHCK ELEM INDIV INSTR - STIPEND -	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 210 000	CMPED CHCK ELEM INDIV INSTR - FICA/MEDICARE	8,566.95	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 214 000	CMPED CHCK ELEM INDIV INSTR - PERA	8.20	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 218 000	CMPED CHCK ELEM INDIV INSTR - TRA	9,096.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 220 000	CMPED CHCK ELEM INDIV INSTR - HEALTH INS	15,836.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 230 000	CMPED CHCK ELEM INDIV INSTR - LIFE INS	80.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 575 276 317 235 000	CMPED CHCK ELEM INDIV INSTR - DENTAL INS	218.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 240 000	CMPED CHCK ELEM INDIV INSTR - LTD INS	212.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 251 000	CMPED CHCK ELEM INDIV INSTR - HRA	2,094.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 270 000	CMPED CHCK ELEM INDIV INSTR - WORKERS	656.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 575 276 317 280 000	CMPED CHCK ELEM INDIV INSTR - UNEMPLOY	66.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 143 000	CMPED-DROCK LIC INST SUP	0.00	53,825.83	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 145 000	CMPED-DROCK SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 210 000	CMPED-DROCK FICA/MEDICARE	0.00	4,156.38	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 218 000	CMPED-DROCK PENS CERT TRA	0.00	4,417.75	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 220 000	CMPED-DROCK HLTH INS PRIMARY	0.00	15,208.98	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 230 000	CMPED-DROCK LIFE INSURANCE	0.00	61.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 235 000	CMPED-DROCK DENTAL INSURANCE	0.00	191.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 240 000	CMPED-DROCK LTD INSURANCE	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 251 000	CMPED-DROCK HRA PLAN	0.00	3,665.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 270 000	CMPED-DROCK WORKERS COMP	0.00	318.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 280 000	CMPED-DROCK UNEMPLOYMNT COMP	0.00	32.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 211 317 366 000	CMPED-DROCK MILEAGE	0.00	1,100.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 140 000	ART CMPED-DROCK SALARY-LIC TCHR	0.00	12,931.40	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 145 000	ART CMPED-DROCK SUB TEACHER-LIC	0.00	205.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 210 000	ART CMPED-DROCK FICA/MEDICARE	0.00	1,004.50	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 218 000	ART CMPED-DROCK PENS CERT TRA	0.00	1,068.05	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 220 000	ART CMPED-DROCK HLTH INS PRIMARY	0.00	2,169.96	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 230 000	ART CMPED-DROCK LIFE INSURANCE	0.00	17.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 235 000	ART CMPED-DROCK DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 240 000	ART CMPED-DROCK LTD INSURANCE	0.00	24.60	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 251 000	ART CMPED-DROCK HRA PLAN	0.00	523.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 270 000	ART CMPED-DROCK WORKERS COMP	0.00	77.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 212 317 280 000	ART CMPED-DROCK UNEMPLOYMNT COMP	0.00	8.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 140 000	MTH CMPED-DROCK SALARY-LIC TCHR	0.00	46,316.68	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 145 000	MTH CMPED-DROCK SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 210 000	MTH CMPED-DROCK FICA/MEDICARE	0.00	3,621.33	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 580 256 317 218 000	MTH CMPED-DROCK PENS CERT TRA	0.00	3,848.88	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 220 000	MTH CMPED-DROCK HLTH INS PRIMARY	0.00	10,850.87	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 230 000	MTH CMPED-DROCK LIFE INSURANCE	0.00	87.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 235 000	MTH CMPED-DROCK DENTAL INSURANCE	0.00	273.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 240 000	MTH CMPED-DROCK LTD INSURANCE	0.00	90.20	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 251 000	MTH CMPED-DROCK HRA PLAN	0.00	2,613.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 270 000	MTH CMPED-DROCK WORKERS COMP	0.00	277.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 256 317 280 000	MTH CMPED-DROCK UNEMPLOYMNT COMP	0.00	28.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 140 000	CMPED ROCK REMEDIAL MATH - SALARY-LIC	46,316.68	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 145 000	CMPED ROCK REMEDIAL MATH - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 210 000	CMPED ROCK REMEDIAL MATH - FICA/MEDICARE	3,621.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 218 000	CMPED ROCK REMEDIAL MATH - TRA	3,848.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 220 000	CMPED ROCK REMEDIAL MATH - HEALTH INS	10,850.87	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 230 000	CMPED ROCK REMEDIAL MATH - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 235 000	CMPED ROCK REMEDIAL MATH - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 240 000	CMPED ROCK REMEDIAL MATH - LTD INS	90.20	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 251 000	CMPED ROCK REMEDIAL MATH - HRA	2,613.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 270 000	CMPED ROCK REMEDIAL MATH - WORKERS COMP	277.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 272 317 280 000	CMPED ROCK REMEDIAL MATH - UNEMPLOY	28.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 140 000	CMPED ROCK REMEDIAL OTHER - SALARY-LIC	12,931.40	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 145 000	CMPED ROCK REMEDIAL OTHER - SUB TEACHER-	205.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 210 000	CMPED ROCK REMEDIAL OTHER - FICA/MEDICARE	1,004.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 218 000	CMPED ROCK REMEDIAL OTHER - TRA	1,068.05	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 220 000	CMPED ROCK REMEDIAL OTHER - HEALTH INS	2,169.96	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 230 000	CMPED ROCK REMEDIAL OTHER - LIFE INS	17.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 235 000	CMPED ROCK REMEDIAL OTHER - DENTAL INS	55.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 240 000	CMPED ROCK REMEDIAL OTHER - LTD INS	24.60	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 251 000	CMPED ROCK REMEDIAL OTHER - HRA	523.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 270 000	CMPED ROCK REMEDIAL OTHER - WORKERS	77.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 273 317 280 000	CMPED ROCK REMEDIAL OTHER - UNEMPLOY	8.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 143 000	CMPED ROCK SECD INDIV INSTR - LIC INSTR	53,825.83	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 580 277 317 145 000	CMPED ROCK SECD INDIV INSTR - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 210 000	CMPED ROCK SECD INDIV INSTR -	4,156.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 218 000	CMPED ROCK SECD INDIV INSTR - TRA	4,417.75	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 220 000	CMPED ROCK SECD INDIV INSTR - HEALTH INS	15,208.98	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 230 000	CMPED ROCK SECD INDIV INSTR - LIFE INS	61.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 235 000	CMPED ROCK SECD INDIV INSTR - DENTAL INS	191.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 240 000	CMPED ROCK SECD INDIV INSTR - LTD INS	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 251 000	CMPED ROCK SECD INDIV INSTR - HRA	3,665.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 270 000	CMPED ROCK SECD INDIV INSTR - WORKERS	318.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 280 000	CMPED ROCK SECD INDIV INSTR - UNEMPLOY	32.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 580 277 317 366 000	CMPED ROCK SECD INDIV INSTR -	1,100.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 140 000	CMPED-D ARTS AJC SALARY-LIC TCHR	0.00	28,237.73	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 145 000	CMPED-D ARTS AJC SUB TEACHER-LIC	0.00	256.25	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 210 000	CMPED-D ARTS AJC FICA/MEDICARE	0.00	2,180.18	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 218 000	CMPED-D ARTS AJC PENS CERT TRA	0.00	2,316.50	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 220 000	CMPED-D ARTS AJC HLTH INS PRIMARY	0.00	21,849.40	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 230 000	CMPED-D ARTS AJC LIFE INSURANCE	0.00	87.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 235 000	CMPED-D ARTS AJC DENTAL INSURANCE	0.00	273.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 240 000	CMPED-D ARTS AJC LTD INSURANCE	0.00	54.33	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 251 000	CMPED-D ARTS AJC HRA PLAN	0.00	5,225.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 270 000	CMPED-D ARTS AJC WORKERS COMP	0.00	167.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 212 317 280 000	CMPED-D ARTS AJC UNEMPLOYMNT COMP	0.00	17.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 140 000	CMPED AJC REMEDIAL OTHER - SALARY-LIC	28,237.73	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 145 000	CMPED AJC REMEDIAL OTHER - SUB TEACHER-	256.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 210 000	CMPED AJC REMEDIAL OTHER - FICA/MEDICARE	2,180.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 218 000	CMPED AJC REMEDIAL OTHER - TRA	2,316.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 220 000	CMPED AJC REMEDIAL OTHER - HEALTH INS	21,849.40	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 230 000	CMPED AJC REMEDIAL OTHER - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 235 000	CMPED AJC REMEDIAL OTHER - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 240 000	CMPED AJC REMEDIAL OTHER - LTD INS	54.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 251 000	CMPED AJC REMEDIAL OTHER - HRA	5,225.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 605 273 317 270 000	COMPED AJC REMEDIAL OTHER - WORKERS COMP	167.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 605 273 317 280 000	COMPED AJC REMEDIAL OTHER - UNEMPLOY	17.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 140 000	COMPED ALC SALARY-LIC TCHR	0.00	16,402.05	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 141 000	COMPED ALC SALARY-NON LIC	0.00	20,720.38	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 145 000	SEC COMPED-D ALC SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 210 000	COMPED ALC FICA/MEDICARE	0.00	2,918.18	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 214 000	COMPED ALC PERA	0.00	1,553.90	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 218 000	SEC COMPED-D ALC PENS CERT TRA	0.00	3,021.70	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 220 000	COMPED ALC HLTH INS PRIMARY	0.00	10,165.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 230 000	COMPED ALC LIFE INSURANCE	0.00	61.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 235 000	COMPED ALC DENTAL INSURANCE	0.00	191.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 240 000	COMPED ALC LTD INSURANCE	0.00	72.78	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 251 000	COMPED ALC HRA PLAN	0.00	2,743.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 270 000	COMPED ALC WORKERS COMP	0.00	223.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 211 317 280 000	COMPED ALC UNEMPLOYMENT COMP	0.00	22.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 140 000	ENG COMPED ALC SALARY-LIC TCHR	0.00	88,341.68	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 145 000	ENG COMPED ALC SUB TEACHER-LIC	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 210 000	ENG COMPED ALC FICA/MEDICARE	0.00	6,836.75	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 218 000	ENG COMPED ALC PENS CERT TRA	0.00	7,265.20	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 220 000	ENG COMPED ALC HLTH INS PRIMARY	0.00	15,956.91	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 230 000	ENG COMPED ALC LIFE INSURANCE	0.00	96.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 235 000	ENG COMPED ALC DENTAL INSURANCE	0.00	300.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 240 000	ENG COMPED ALC LTD INSURANCE	0.00	170.15	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 251 000	ENG COMPED ALC HRA PLAN	0.00	4,310.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 270 000	ENG COMPED ALC WORKERS COMP	0.00	523.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 220 317 280 000	ENG COMPED ALC UNEMPLOYMNT COMP	0.00	52.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 140 000	FL COMPED ALC SALARY-LIC TCHR	0.00	9,714.95	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 145 000	FL COMPED ALC SUB TEACHER-LIC	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 210 000	FL COMPED ALC FICA/MEDICARE	0.00	751.33	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 218 000	FL COMPED ALC PENS CERT TRA	0.00	798.48	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 220 000	FL COMPED ALC HLTH INS PRIMARY	0.00	2,900.77	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 611 230 317 230 000	FL CMPED ALC LIFE INSURANCE	0.00	17.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 235 000	FL CMPED ALC DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 240 000	FL CMPED ALC LTD INSURANCE	0.00	18.45	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 251 000	FL CMPED ALC HRA PLAN	0.00	784.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 270 000	FL CMPED ALC WORKERS COMP	0.00	57.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 230 317 280 000	FL CMPED ALC UNEMPLOYMNT COMP	0.00	6.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 140 000	HLTH CMPED ALC SALARY-LIC TCHR	0.00	12,931.40	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 145 000	HLTH CMPED ALC SUB TEACHER-LIC	0.00	102.50	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 210 000	HLTH CMPED ALC FICA/MEDICARE	0.00	997.33	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 218 000	HLTH CMPED ALC PENS CERT TRA	0.00	1,059.85	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 220 000	HLTH CMPED ALC HLTH INS PRIMARY	0.00	2,900.77	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 230 000	HLTH CMPED ALC LIFE INSURANCE	0.00	17.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 235 000	HLTH CMPED ALC DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 240 000	HLTH CMPED ALC LTD INSURANCE	0.00	24.60	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 251 000	HLTH CMPED ALC HRA PLAN	0.00	784.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 270 000	HLTH CMPED ALC WORKERS COMP	0.00	76.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 240 317 280 000	HLTH CMPED ALC UNEMPLOYMNT COMP	0.00	8.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 140 000	MATH CMPED ALC SALARY-LIC TCHR	0.00	10,887.55	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 143 000	MATH CMPED ALC LIC INST SUP	0.00	16,338.50	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 145 000	MATH CMPED ALC SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 210 000	MATH CMPED ALC FICA/MEDICARE	0.00	2,121.75	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 218 000	MATH CMPED ALC PENS CERT TRA	0.00	2,255.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 220 000	MATH CMPED ALC HLTH INS PRIMARY	0.00	8,703.38	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 230 000	MATH CMPED ALC LIFE INSURANCE	0.00	52.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 235 000	MATH CMPED ALC DENTAL INSURANCE	0.00	164.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 240 000	MATH CMPED ALC LTD INSURANCE	0.00	52.28	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 251 000	MATH CMPED ALC HRA PLAN	0.00	2,351.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 270 000	MATH CMPED ALC WORKERS COMP	0.00	162.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 256 317 280 000	MATH CMPED ALC UNEMPLOYMNT COMP	0.00	16.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 140 000	SCI CMPED ALC SALARY-LIC TCHR	0.00	17,737.63	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 145 000	SCI CMPED ALC SUB TEACHER-LIC	0.00	205.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 611 260 317 210 000	SCI CMPED ALC FICA/MEDICARE	0.00	1,372.48	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 218 000	SCI CMPED ALC PENS CERT TRA	0.00	1,458.58	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 220 000	SCI CMPED ALC HLTH INS PRIMARY	0.00	5,802.61	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 230 000	SCI CMPED ALC LIFE INSURANCE	0.00	35.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 235 000	SCI CMPED ALC DENTAL INSURANCE	0.00	109.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 240 000	SCI CMPED ALC LTD INSURANCE	0.00	33.83	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 251 000	SCI CMPED ALC HRA PLAN	0.00	1,567.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 270 000	SCI CMPED ALC WORKERS COMP	0.00	105.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 260 317 280 000	SCI CMPED ALC UNEMPLOYMNT COMP	0.00	11.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 140 000	SOC SCI C ED ALC SALARY-LIC TCHR	0.00	61,699.88	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 145 000	SOC SCI C ED ALC SUB TEACHER-LIC	0.00	512.50	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 210 000	SOC SCI C ED ALC FICA/MEDICARE	0.00	4,759.08	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 218 000	SOC SCI C ED ALC PENS CERT TRA	0.00	5,058.38	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 220 000	SOC SCI C ED ALC HLTH INS PRIMARY	0.00	13,055.07	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 230 000	SOC SCI C ED ALC LIFE INSURANCE	0.00	78.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 235 000	SOC SCI C ED ALC DENTAL INSURANCE	0.00	246.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 240 000	SOC SCI C ED ALC LTD INSURANCE	0.00	117.88	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 251 000	SOC SCI C ED ALC HRA PLAN	0.00	3,526.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 270 000	SOC SCI C ED ALC WORKERS COMP	0.00	364.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 270 317 280 000	SOC SCI C ED ALC UNEMPLOYMNT COMP	0.00	36.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 140 000	CMPED ALC REMEDIAL READING - SALARY-LIC	88,341.68	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 145 000	CMPED ALC REMEDIAL READING - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 210 000	CMPED ALC REMEDIAL READING -	6,836.75	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 218 000	CMPED ALC REMEDIAL READING - TRA	7,265.20	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 220 000	CMPED ALC REMEDIAL READING - HEALTH INS	15,956.91	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 230 000	CMPED ALC REMEDIAL READING - LIFE INS	96.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 235 000	CMPED ALC REMEDIAL READING - DENTAL INS	300.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 240 000	CMPED ALC REMEDIAL READING - LTD INS	170.15	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 251 000	CMPED ALC REMEDIAL READING - HRA	4,310.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 270 000	CMPED ALC REMEDIAL READING - WORKERS	523.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 271 317 280 000	CMPED ALC REMEDIAL READING - UNEMPLOY	52.00	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 611 272 317 140 000	CMPED ALC REMEDIAL MATH - SALARY-LIC TCHR	10,887.55	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 143 000	CMPED ALC REMEDIAL MATH - LIC INSTR	16,338.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 145 000	CMPED ALC REMEDIAL MATH - SUB TEACHER-LIC	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 210 000	CMPED ALC REMEDIAL MATH - FICA/MEDICARE	2,121.75	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 218 000	CMPED ALC REMEDIAL MATH - TRA	2,255.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 220 000	CMPED ALC REMEDIAL MATH - HEALTH INS	8,703.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 230 000	CMPED ALC REMEDIAL MATH - LIFE INS	52.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 235 000	CMPED ALC REMEDIAL MATH - DENTAL INS	164.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 240 000	CMPED ALC REMEDIAL MATH - LTD INS	52.28	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 251 000	CMPED ALC REMEDIAL MATH - HRA	2,351.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 270 000	CMPED ALC REMEDIAL MATH - WORKERS COMP	162.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 272 317 280 000	CMPED ALC REMEDIAL MATH - UNEMPLOY COMP	16.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 140 000	CMPED ALC REMEDIAL OTHER - SALARY-LIC	61,699.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 140 000	CMPED ALC REMEDIAL OTHER - SALARY-LIC	17,737.63	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 140 000	CMPED ALC REMEDIAL OTHER - SALARY-LIC	12,931.40	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 140 000	CMPED ALC REMEDIAL OTHER - SALARY-LIC	9,714.95	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 145 000	CMPED ALC REMEDIAL OTHER - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 145 000	CMPED ALC REMEDIAL OTHER - SUB TEACHER-	205.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 145 000	CMPED ALC REMEDIAL OTHER - SUB TEACHER-	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 145 000	CMPED ALC REMEDIAL OTHER - SUB TEACHER-	102.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 210 000	CMPED ALC REMEDIAL OTHER - FICA/MEDICARE	4,759.08	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 210 000	CMPED ALC REMEDIAL OTHER - FICA/MEDICARE	1,372.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 210 000	CMPED ALC REMEDIAL OTHER - FICA/MEDICARE	997.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 210 000	CMPED ALC REMEDIAL OTHER - FICA/MEDICARE	751.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 218 000	CMPED ALC REMEDIAL OTHER - TRA	5,058.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 218 000	CMPED ALC REMEDIAL OTHER - TRA	1,458.58	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 218 000	CMPED ALC REMEDIAL OTHER - TRA	1,059.85	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 218 000	CMPED ALC REMEDIAL OTHER - TRA	798.48	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 220 000	CMPED ALC REMEDIAL OTHER - HEALTH INS	13,055.07	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 220 000	CMPED ALC REMEDIAL OTHER - HEALTH INS	5,802.61	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 220 000	CMPED ALC REMEDIAL OTHER - HEALTH INS	2,900.77	0.00	03/25/2022	Christopher Peterson	032522CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 611 273 317 220 000	CMPED ALC REMEDIAL OTHER - HEALTH INS	2,900.77	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 230 000	CMPED ALC REMEDIAL OTHER - LIFE INS	78.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 230 000	CMPED ALC REMEDIAL OTHER - LIFE INS	35.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 230 000	CMPED ALC REMEDIAL OTHER - LIFE INS	17.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 230 000	CMPED ALC REMEDIAL OTHER - LIFE INS	17.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 235 000	CMPED ALC REMEDIAL OTHER - DENTAL INS	246.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 235 000	CMPED ALC REMEDIAL OTHER - DENTAL INS	109.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 235 000	CMPED ALC REMEDIAL OTHER - DENTAL INS	55.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 235 000	CMPED ALC REMEDIAL OTHER - DENTAL INS	55.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 240 000	CMPED ALC REMEDIAL OTHER - LTD INS	117.88	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 240 000	CMPED ALC REMEDIAL OTHER - LTD INS	33.83	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 240 000	CMPED ALC REMEDIAL OTHER - LTD INS	24.60	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 240 000	CMPED ALC REMEDIAL OTHER - LTD INS	18.45	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 251 000	CMPED ALC REMEDIAL OTHER - HRA	3,526.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 251 000	CMPED ALC REMEDIAL OTHER - HRA	1,567.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 251 000	CMPED ALC REMEDIAL OTHER - HRA	784.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 251 000	CMPED ALC REMEDIAL OTHER - HRA	784.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 270 000	CMPED ALC REMEDIAL OTHER - WORKERS COMP	364.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 270 000	CMPED ALC REMEDIAL OTHER - WORKERS COMP	105.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 270 000	CMPED ALC REMEDIAL OTHER - WORKERS COMP	76.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 270 000	CMPED ALC REMEDIAL OTHER - WORKERS COMP	57.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 280 000	CMPED ALC REMEDIAL OTHER - UNEMPLOY	36.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 280 000	CMPED ALC REMEDIAL OTHER - UNEMPLOY	11.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 280 000	CMPED ALC REMEDIAL OTHER - UNEMPLOY	8.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 273 317 280 000	CMPED ALC REMEDIAL OTHER - UNEMPLOY	6.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 140 000	CMPED ALC SECD INDIV INSTR - SALARY-LIC	16,402.05	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 141 000	CMPED ALC SECD INDIV INSTR - EDUC ASST-	20,720.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 145 000	CMPED ALC SECD INDIV INSTR - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 210 000	CMPED ALC SECD INDIV INSTR - FICA/MEDICARE	2,918.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 214 000	CMPED ALC SECD INDIV INSTR - PERA	1,553.90	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 218 000	CMPED ALC SECD INDIV INSTR - TRA	3,021.70	0.00	03/25/2022	Christopher Peterson	032522CP

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 611 277 317 220 000	CMPED ALC SECD INDIV INSTR - HEALTH INS	10,165.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 230 000	CMPED ALC SECD INDIV INSTR - LIFE INS	61.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 235 000	CMPED ALC SECD INDIV INSTR - DENTAL INS	191.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 240 000	CMPED ALC SECD INDIV INSTR - LTD INS	72.78	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 251 000	CMPED ALC SECD INDIV INSTR - HRA	2,743.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 270 000	CMPED ALC SECD INDIV INSTR - WORKERS COMP	223.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 611 277 317 280 000	CMPED ALC SECD INDIV INSTR - UNEMPLOY	22.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 211 317 141 000	SEC CMPED-D AEO SALARY-NON LICEN	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 211 317 210 000	SEC CMPED-D AEO FICA/MEDICARE	0.00	392.58	03/25/2022	Christopher Peterson	032522CP
01 E 650 211 317 214 000	SEC CMPED-D AEO PENS NCRT PERA	0.00	384.38	03/25/2022	Christopher Peterson	032522CP
01 E 650 211 317 270 000	SEC CMPED-D AEO WORKERS COMP	0.00	31.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 211 317 280 000	SEC CMPED-D AEO UNEMPLOYMNT COMP	0.00	3.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 277 317 141 000	CMPED AEO SECD INDIV INSTR - EDUC ASST-	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 277 317 210 000	CMPED AEO SECD INDIV INSTR - FICA/MEDICARE	392.58	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 277 317 214 000	CMPED AEO SECD INDIV INSTR - PERA	384.38	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 277 317 270 000	CMPED AEO SECD INDIV INSTR - WORKERS COMP	31.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 650 277 317 280 000	CMPED AEO SECD INDIV INSTR - UNEMPLOY	3.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 081 211 317 398 000	CMPED-DMRCK PRINT CHARGEBACK	0.00	100.00	03/25/2022	Christopher Peterson	032522CPA
01 E 081 277 317 430 000	CMPED MRCK SECD INDIV INSTR - CLASSROOM	100.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 215 211 317 360 000	SEC CMPED-D DFLD TRANSP-PRIVATE	0.00	500.00	03/25/2022	Christopher Peterson	032522CPA
01 E 215 277 317 366 000	CMPED DFLD SECD INDIV INSTR -	500.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 220 211 317 305 000	SEC CMPED-D EAST CONTRACTED SERV	0.00	2,232.00	03/25/2022	Christopher Peterson	032522CPA
01 E 220 277 317 430 000	CMPED EAST SECD INDIV INSTR - CLASSROOM	2,232.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 225 211 317 360 000	MS CMPED-D LPMS TRANSP-PRIVATE	0.00	800.00	03/25/2022	Christopher Peterson	032522CPA
01 E 225 211 317 365 000	MS CMPED-D LPMS TRANSP CHRGEBACK	0.00	1,200.00	03/25/2022	Christopher Peterson	032522CPA
01 E 225 277 317 366 000	CMPED LPMS SECD INDIV INSTR -	800.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 225 277 317 366 000	CMPED LPMS SECD INDIV INSTR -	1,200.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 335 211 317 156 000	SEC CMPED-D OEMS SCHL SOC WRKR	0.00	17,049.85	03/25/2022	Christopher Peterson	032522CPA
01 E 335 740 317 156 000	CMPED SOC WKR OEMS SCHL SOC WRKR	17,049.85	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 435 203 317 305 000	ELE CMPED-D CGDN CONTRACTED SERV	0.00	3,500.00	03/25/2022	Christopher Peterson	032522CPA
01 E 435 276 317 430 000	CMPED CGDN ELEM INDIV INSTR - CLASSROOM	3,500.00	0.00	03/25/2022	Christopher Peterson	032522CPA

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 510 203 317 156 000	ELE CMPED-D LSTR SCHL SOC WRKR	0.00	7,687.50	03/25/2022	Christopher Peterson	032522CPA
01 E 510 740 317 156 000	CMPED SOC WKR LSTR SCHL SOC WRKR	7,687.50	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 520 203 317 170 000	ELE CMPED-D LWLL HRLY NONUNIT WGS	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CPA
01 E 520 276 317 170 000	CMPED LWLL ELEM INDIV INSTR - NONINSTR	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 525 203 317 170 000	ELE CMPED-D LMAC HRLY NONUNIT WGS	0.00	1,025.00	03/25/2022	Christopher Peterson	032522CPA
01 E 525 203 317 398 000	ELE CMPED-D LMAC PRINT CHARGEBACK	0.00	689.00	03/25/2022	Christopher Peterson	032522CPA
01 E 525 276 317 144 000	CMPED LMAC ELEM INDIV INSTR - NON-LIC INSTR	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 525 276 317 430 000	CMPED LMAC ELEM INDIV INSTR - CLASSROOM	689.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 550 203 317 170 000	ELE CMPED-D PDMT HRLY NONUNIT WGS	0.00	7,687.50	03/25/2022	Christopher Peterson	032522CPA
01 E 550 276 317 144 000	CMPED PDMT ELEM INDIV INSTR - NON-LIC INST	7,687.50	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 211 317 329 000	CMPED-DCHCK POSTAGE&EXPRESS	0.00	100.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 211 317 365 000	CMPED-DCHCK TRANSP CHRGEBACK	0.00	200.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 211 317 398 000	CMPED-DCHCK PRINT CHARGEBACK	0.00	100.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 277 317 366 000	CMPED CHCK SECD INDIV INSTR -	200.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	100.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	100.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 211 317 305 000	CMPED-DROCK CONTRACTED SERV	0.00	2,500.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 211 317 365 000	CMPED-DROCK TRANSP CHRGEBACK	0.00	200.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 211 317 398 000	CMPED-DROCK PRINT CHARGEBACK	0.00	100.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 277 317 366 000	CMPED ROCK SECD INDIV INSTR -	200.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 277 317 430 000	CMPED ROCK SECD INDIV INSTR - CLASSROOM	2,500.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 580 277 317 430 000	CMPED ROCK SECD INDIV INSTR - CLASSROOM	100.00	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 630 211 317 195 000	CMPED-DSUPA SALARIES CHRGBK	0.00	11,742.40	03/25/2022	Christopher Peterson	032522CPA
01 E 630 277 317 144 000	CMPED SUPA SECD INDIV INSTR - NON-LIC INST	11,742.40	0.00	03/25/2022	Christopher Peterson	032522CPA
01 E 081 211 317 320 000	CMPED-DMRCK COMMUNIC SVCS	0.00	3,500.00	03/25/2022	Christopher Peterson	032522CPB
01 E 081 277 317 430 000	CMPED MRCK SECD INDIV INSTR - CLASSROOM	3,500.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 215 211 317 170 000	SEC CMPED-D DFLD NONINST SUPP	0.00	7,687.50	03/25/2022	Christopher Peterson	032522CPB
01 E 215 211 317 305 000	SEC CMPED-D DFLD CONTRACTED SERV	0.00	40,000.00	03/25/2022	Christopher Peterson	032522CPB
01 E 215 277 317 144 000	CMPED DFLD SECD INDIV INSTR - NON-LIC INST	7,687.50	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 215 277 317 430 000	CMPED DFLD SECD INDIV INSTR - CLASSROOM	40,000.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 225 211 317 401 000	MS CMPED-D LPMS GENERAL SUPPLY	0.00	849.34	03/25/2022	Christopher Peterson	032522CPB

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 225 211 317 490 000	MS CMPED-D LPMS FOOD	0.00	500.00	03/25/2022	Christopher Peterson	032522CPB
01 E 225 277 317 430 000	CMPED LPMS SECD INDIV INSTR - CLASSROOM	849.34	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 225 277 317 430 000	CMPED LPMS SECD INDIV INSTR - CLASSROOM	500.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 435 203 317 170 000	ELE CMPED-D CGDN HRLY MONITOR	0.00	2,255.00	03/25/2022	Christopher Peterson	032522CPB
01 E 435 276 317 144 000	CMPED CGDN ELEM INDIV INSTR - NON-LIC INST	2,255.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 510 203 317 170 000	ELE CMPED-D LSTR HRLY MONITOR	0.00	2,050.00	03/25/2022	Christopher Peterson	032522CPB
01 E 510 276 317 144 000	CMPED LSTR ELEM INDIV INSTR - NON-LIC INST	2,050.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 525 203 317 305 000	ELE CMPED-D LMAC CONTRACTED SERV	0.00	1,000.00	03/25/2022	Christopher Peterson	032522CPB
01 E 525 276 317 430 000	CMPED LMAC ELEM INDIV INSTR - CLASSROOM	1,000.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 540 203 317 305 000	ELE CMPED-D MWKN CONTRACTED SERV	0.00	26,165.00	03/25/2022	Christopher Peterson	032522CPB
01 E 540 276 317 430 000	CMPED MWLK ELEM INDIV INSTR - CLASSROOM	26,165.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 550 203 317 430 000	ELE CMPED-D PDMT CLASSROOM SUPPLY	0.00	9,450.00	03/25/2022	Christopher Peterson	032522CPB
01 E 550 276 317 430 000	CMPED PDMT ELEM INDIV INSTR - CLASSROOM	9,450.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 565 203 317 305 000	ELE CMPED-D STOW CONTRACTED SERV	0.00	5,218.00	03/25/2022	Christopher Peterson	032522CPB
01 E 565 276 317 430 000	CMPED STOW ELEM INDIV INSTR - CLASSROOM	5,218.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 575 211 317 320 000	CMPED-DCHCK COMMUNIC SVCS	0.00	3,000.00	03/25/2022	Christopher Peterson	032522CPB
01 E 575 211 317 350 000	CMPED-DCHCK COPY MACH MAINT	0.00	1,000.00	03/25/2022	Christopher Peterson	032522CPB
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	3,000.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	1,000.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 580 211 317 350 000	CMPED-DROCK COPY MACH MAINT	0.00	900.00	03/25/2022	Christopher Peterson	032522CPB
01 E 580 277 317 430 000	CMPED ROCK SECD INDIV INSTR - CLASSROOM	900.00	0.00	03/25/2022	Christopher Peterson	032522CPB
01 E 005 219 317 305 000	CMPED-D CUR DW CONTRACTED SERV	25.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 219 317 398 000	CMPED-D CUR DW PRINT CHARGEBACK	0.00	25.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 305 000	CMPED CUR DW GEN INSTR - OTHER	18,750.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 305 000	CMPED CUR DW GEN INSTR - OTHER	38,250.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 305 000	CMPED CUR DW GEN INSTR - OTHER	3,195.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 305 000	CMPED CUR DW GEN INSTR - OTHER	34,500.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 401 000	CMPED CUR DW GEN INSTR - GEN SUPPLIES	0.00	18,750.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 405 000	CMPED CUR DW GEN INSTR - NON INSTR	0.00	38,250.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 406 000	CMPED CUR DW GEN INSTR - NON INSTR	0.00	3,195.00	03/25/2022	Christopher Peterson	032522CPC
01 E 005 605 317 430 000	CMPED CUR DW GEN INSTR - CLASSROOM	0.00	34,500.00	03/25/2022	Christopher Peterson	032522CPC

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 081 277 317 401 000	CMPED MRCK SECD INDIV INSTR - GEN SUPPLIES	0.00	1,500.00	03/25/2022	Christopher Peterson	032522CPC
01 E 081 277 317 430 000	CMPED MRCK SECD INDIV INSTR - CLASSROOM	1,500.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 225 277 317 401 000	CMPED LPMS SECD INDIV INSTR - GEN SUPPLIES	0.00	2,309.00	03/25/2022	Christopher Peterson	032522CPC
01 E 225 277 317 430 000	CMPED LPMS SECD INDIV INSTR - CLASSROOM	2,309.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 335 277 317 406 000	CMPED OEMS SECD INDIV INSTR - NON INSTR	144.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 335 277 317 406 000	CMPED OEMS SECD INDIV INSTR - NON INSTR	0.00	144.00	03/25/2022	Christopher Peterson	032522CPC
01 E 520 276 317 144 000	CMPED LWLL ELEM INDIV INSTR - NON LIC INST	5,125.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 520 276 317 170 000	CMPED LWLL ELEM INDIV INSTR - NONINSTR	0.00	5,125.00	03/25/2022	Christopher Peterson	032522CPC
01 E 525 276 317 401 000	CMPED LMAC ELEM INDIV INSTR - GEN SUPPLIES	0.00	686.00	03/25/2022	Christopher Peterson	032522CPC
01 E 525 276 317 430 000	CMPED LMAC ELEM INDIV INSTR - CLASSROOM	686.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 540 276 317 401 000	CMPED MWLK ELEM INDIV INSTR - GEN SUPPLIES	0.00	7,500.00	03/25/2022	Christopher Peterson	032522CPC
01 E 540 276 317 430 000	CMPED MWLK ELEM INDIV INSTR - CLASSROOM	7,500.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 550 276 317 401 000	CMPED PDMT ELEM INDIV INSTR - GEN SUPPLIES	0.00	867.00	03/25/2022	Christopher Peterson	032522CPC
01 E 550 276 317 430 000	CMPED PDMT ELEM INDIV INSTR - CLASSROOM	867.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 575 277 317 401 000	CMPED CHCK SECD INDIV INSTR - GEN SUPPLIES	0.00	1,875.00	03/25/2022	Christopher Peterson	032522CPC
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	1,875.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 580 277 317 401 000	CMPED ROCK SECD INDIV INSTR - GEN SUPPLIES	0.00	2,625.00	03/25/2022	Christopher Peterson	032522CPC
01 E 580 277 317 405 000	CMPED ROCK SECD INDIV INSTR - NON INSTR	0.00	750.00	03/25/2022	Christopher Peterson	032522CPC
01 E 580 277 317 406 000	CMPED ROCK SECD INDIV INSTR - NON INSTR	750.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 580 277 317 430 000	CMPED ROCK SECD INDIV INSTR - CLASSROOM	2,625.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 605 277 317 401 000	CMPED AJC SECD INDIV INSTR - GEN SUPPLIES	0.00	375.00	03/25/2022	Christopher Peterson	032522CPC
01 E 605 277 317 405 000	CMPED AJC SECD INDIV INSTR - NON INSTR	0.00	188.00	03/25/2022	Christopher Peterson	032522CPC
01 E 605 277 317 430 000	CMPED AJC SECD INDIV INSTR - CLASSROOM	375.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 605 277 317 430 000	CMPED AJC SECD INDIV INSTR - CLASSROOM	188.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 611 277 317 401 000	CMPED ALC SECD INDIV INSTR - GEN SUPPLIES	0.00	15,026.00	03/25/2022	Christopher Peterson	032522CPC
01 E 611 277 317 430 000	CMPED ALC SECD INDIV INSTR - CLASSROOM	15,026.00	0.00	03/25/2022	Christopher Peterson	032522CPC
01 E 565 260 000 145 151	MN DNR OUTDOOR LEARNING GRANT	0.00	2,408.75	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 185 151	MN DNR OUTDOOR LEARNING GRANT STIPEND	0.00	6,970.00	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 186 151	MN DNR OUTDOOR LEARNING GRANT STIPEND	0.00	153.75	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 210 151	MN DNR OUTDOOR LEARNING GRANT	0.00	871.25	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 214 151	MN DNR OUTDOOR LEARNING GRANT PERA	0.00	10.25	03/29/2022	Christopher Peterson	032922CP

Budget Changes Report

Duluth Public Schools ISD #709

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 565 260 000 218 151	MN DNR OUTDOOR LEARNING GRANT TRA	0.00	553.50	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 240 151	MN DNR OUTDOOR LEARNING GRANT LTD	0.00	20.50	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 270 151	MN DNR OUTDOOR LEARNING GRANT WORKERS	0.00	60.00	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 280 151	MN DNR OUTDOOR LEARNING GRANT	0.00	20.00	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 305 151	MN DNR OUTDOOR LEARNING GRANT	0.00	3,750.00	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 401 151	MN DNR OUTDOOR LEARNING GRANT GEN	0.00	399.00	03/29/2022	Christopher Peterson	032922CP
01 E 565 260 000 430 151	MN DNR OUTDOOR LEARNING GRANT	0.00	10,000.00	03/29/2022	Christopher Peterson	032922CP
01 E 012 108 000 320 000	TECH DEPT COMMUNIC SVCS	0.00	15,000.00	03/31/2022	Sheila Stevens	CN03312022
01 E 012 108 000 401 000	TECH DEPT GENERAL SUPPLY	15,000.00	0.00	03/31/2022	Sheila Stevens	CN03312022
01 E 012 108 000 350 000	TECH DEPT BLDG&GROUNDS MAI	0.00	7,000.00	03/31/2022	Coleen Nordwall	CN23312022
01 E 012 108 000 555 000	TECH DEPT TECHNOLOGY EQUIP	7,000.00	0.00	03/31/2022	Coleen Nordwall	CN23312022

Mar 23, 2022

Anthony Bonds, Assistant Superintendent
Independent School District 709
4316 Rice Lake Rd, Suite 108
Duluth MN 55811

Dear Mr. Bonds:

This is to certify that the person(s) listed below has completed all the requirements for High School graduation from the Duluth Public Schools and is eligible to receive their diploma from the school listed.

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Charles Randolph Ostrofsky	Duluth Public Schools	3/24/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 450.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

March 22, 2022

Anthony Bonds, Assistant Superintendent
Independent School District 709
215 N 1st Ave E
Duluth MN 55802

Dear Mr. Bonds:

This is to certify that the person(s) listed below has completed all the requirements for High School graduation from the Duluth Public Schools and is eligible to receive their diploma from the school listed.

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Gabrielle Aborqui	Duluth Public Schools	3/22/2022

Please send diploma to Kathleen Wilson at the Area Learning Center, DTV, Suite 450.

Nathan Glockle
Principal

Kathleen Wilson
Area Learning Center

Mar 23, 2022

Anthony Bonds, Assistant Superintendent
Independent School District 709
4316 Rice Lake Rd, Suite 108
Duluth MN 55811

Dear Mr. Bonds:

This is to certify that the person(s) listed below has completed all the requirements for High School graduation from the Duluth Public Schools and is eligible to receive their diploma from the school listed.

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Ethan John Kohlhaas	Duluth Public Schools	3/24/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 450.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

4/5/2022

Anthony Bonds, Assistant Superintendent
Independent School District 709
4316 Rice Lake Rd, Suite 108
Duluth MN 55811

Dear Mr. Bonds:

This is to certify that the person(s) listed below has completed all the requirements for High School graduation from the Duluth Public Schools and is eligible to receive their diploma from the school listed.

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Maximilian James Reese	Duluth Public Schools	4/6/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 450.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

Apr 6, 2022

Anthony Bonds, Assistant Superintendent
Independent School District 709
4316 Rice Lake Rd, Suite 108
Duluth MN 55811

Dear Mr. Bonds:

This is to certify that the person(s) listed below has completed all the requirements for High School graduation from the Duluth Public Schools and is eligible to receive their diploma from the school listed.

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Owen Michael-Alan Hoover	Duluth Public Schools	6/2/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 450.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

FIELD TRIP REQUEST FORM

Date of Submission:

Type of Trip: ☐ Instructional ☐ Supplementary ☒ Extended

1. Organization/Grade/Course Planning Trip: Laura Mac 5th

2. Contact Person (Responsible for Checklist Completion): Adam Metzger

3. Field Trip Date(s): 5/9-5/11 Destination: Wolf Ridge ELC

4. Field Trip Overview (Include events, establishments and locations): 3 day - 2 night
WR 5th Gr Trip

5. Field Trip Departure from School (Date and Time): 8:00 am 5/9/22

Field Trip Return to School (Date and Time): 1:30 pm 5/11/22

6. Objectives of Field Trip: Team Building, Environmental education

7. Relationship to Curriculum or Student Learning: Covers science & social studies standards

8. Planned Follow-up Field Trip Activities: reflection, Wild MN Project

9. Field Trip Budget Request

Estimated Expenses	
Total Admission/Fees	\$
Total Meals	\$
Total Lodging	\$
Total Transportation	\$
☒ School District Vehicle(s)	
☐ Commercial Transportation Carrier ~ Name: _____	
☐ Private Vehicle (requires certificate of insurance) ~ Name: _____	
Total Additional Stipends:	\$
Other:	\$
Total	\$

\$25.00 per person

Revenues	
District Budget	Code: <u>79R525298000094477</u>
Booster Group	\$
Donations	\$
Student Fees	\$ <u>50.00 per person</u>
Total Additional Stipends:	\$
Total	\$

\$6885.28

11. Reviewed/Completed Request Checklist: ☐ Yes ☐ No

RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

DISTRICT 709 FIELD TRIP REQUESTS

In accordance with School District Policy District 6160, District 709 recognizes properly planned, well conducted, and carefully supervised field trips may be a vital part of the curriculum. School field trips are encouraged within available resources and requirements outlined below.

DIRECTIONS: All staff are required to submit a Field Trip Request **prior** to the field trip being finalized with the involved students and to:

- Receive administrative and/or extra-curricular coordinator approval for all instructional and supplementary field trips
- Receive administrative reviewal and school board approval for all extended trips (Exceptions may be granted by the school board chair to accommodate emergencies.)

DEFINITIONS:

Instructional Trips - Trips that take place during the school day, relate directly to a course of study, and require student participation. Fees may not be assessed against students.

Supplementary Trips - Trips in which students voluntarily participate in and which often take place outside the regular school day, but do not include overnight stays. Financial contributions may be requested of students.

Extended Trips Within Minnesota and Continental United States - Trips that involve one or more overnight stops within Minnesota or the Continental United States and may be instructional or supplementary and are voluntary in nature. Extended field trips require school board approval prior to the trip.

INSTRUCTIONAL TRIP ACTION

Principal: ☐ Approved Name: _____
☐ Not Approved Date: _____

SUPPLEMENTAL TRIP ACTION

Principal: ☐ Approved Name: _____
☐ Not Approved Date: _____

Instructional/Supplemental Trips need not be sent to District office.

✓ EXTENDED TRIP ACTION

Principal: ☒ Recommended Name: [Signature]
☐ Not Recommended Date: 3/23/22

Assistant Superintendent: ☒ Recommended Name: [Signature]
☐ Not Recommended Date: 3/25/22

School Board: ☐ Approved Name: _____
☐ Not Approved Date: _____

All extended trip proposals must be sent to the Assistant Superintendent's Office to be placed on the Education Committee meeting agenda for approval.

FIELD TRIP REQUEST CHECKLIST - All Field Trips

DIRECTIONS: Please complete checklist. No attachments are necessary.

- ☒ Develop and Communicate Student Discipline Expectations
- ☒ Forward Field Trip Explanation and Fee Structure Letter Sent to Parents/Guardians
- ☒ Collect Parent/Guardian Permission for Student Participation in Field Trip (Include request for special information - i.e. allergies, medications, special needs.)
- ☒ Gain Access to Cell Phone for Field Trip
- ☒ Plan Arrangements for Early Pick-Up or Late Drop-Off Students (if necessary).
Guide: May choose to leave message on school voice mail to help with late drop off.
- ☒ Plan Meal Arrangements (if necessary)
Reminder: Notify food service of non-participation.
- ☒ Plan Administration of Student Medication and First Aid Needs (if necessary)
Guide: Contact School Nurse.
- ☒ Develop and Communicate Action Plan if Student Gets Lost on Trip
- ☒ Arrange Adult Chaperones for Field Trip (if necessary)
Guide: One (1) adult for every twenty (20) students depending on field trip. Parent volunteers are encouraged when possible or appropriate.
- ☒ Develop and Communicate Teacher and Adult Chaperone Expectations
Example: Supervision duties, no smoking, no alcohol
- ☒ Planned Itinerary

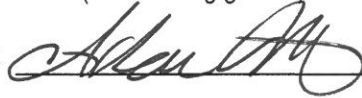
TIME

LOCATION

See Attached

- ☒ Maintain Student Roster and Check-in/Check-out Procedure
- ☒ Arrangement for Safety Needs (i.e. crossing guards)

Signature of Contact Person:

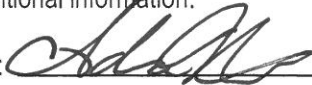


FIELD TRIP REQUEST CHECKLIST – Extended Trip Only

DIRECTIONS: Please complete checklist and attach all appropriate materials.

- ☒ Develop and Complete Field Trip Itinerary and Emergency Telephone Contacts Letter to Parents/Guardians
Note: Attach tentative planned itinerary.
- ☒ Arrange Funding of Expenses During Trip
- ☒ Arrange Meal Plans
- ☒ Arrange Lodging Plans and Room Assignments
- ☒ Collect Family Emergency Information for Students
Example: Home phone numbers, emergency contacts, medical information
- ☐ Additional Information
Note: Provide any additional information.

Signature of Contact Person:



Time	Pav	Metzer
Monday May 9th		
7:35	Arrive at LM, gather in Large Muscle Room. Students should get breakfast. Pick up med bags from Nurse.	
8:05	Begin loading bus, everyone should have a bathroom break before we head out. Students load bags on to the trailer.	
8:15	Depart LM	
9:30	Arrive at WR, give room assignments and get unpacked.	
10:30 - 11:45	Meet with WR staff for welcome. <i>If there is extra time here we plan to take a quick nature walk.</i>	
12:20	Lunch - Fireplace Dining Hall	
1:30 - 4:30	Class - Ojibwe Heritage ED5	Class - Wetlands ED6
5:20	Dinner - Fireplace Dining Hall	
5:30 - 6:15	Store Time (adult and groups?)	
6:30 - 9:00	Evening Presentation SC1 6:30 - 7:15 Canoeing Raven Lake ED5 7:30 - 9:00	Evening Presentation SC1 6:30 - 7:15 Canoeing Wolf Lake ED6 7:30 - 9:00
9:00 - 10:00	Summit Campfire	
10:00	Bedtime, Lights Out	
Tuesday May 10th		
7:00	Everybody up and getting ready	
7:35 - 8:00	Breakfast - Fireplace Dining Hall	
8:30 - 11:30	Wetlands ED4	Ojibwe Heritage ED8
12:20	Lunch - Fireplace Dining Hall	
1:30 - 4:30	Stream Study ED3	GPS / Geocache SC5
5:20	Dinner - Fireplace Dining Hall	
5:30 - 6:15	Store Time (groups and adults?)	
6:00 - 9:00	Class - Skyview Adv. Ropes Dyrn B	Class - Ridgetop Adv, Ropes ED 3
9:00 - 10:00	Astronomy	
10:00	Bedtime, Lights Out	

Time	Pav	Metzer
Wednesday May 11th		
7:00	Everybody up and getting ready	
7:35 - 8:00	Breakfast - Fireplace Dining Hall	
8:30 - 11:30	GPS / Geocache SC5	Stream Study ED6
11:30 - 12:00	Pack Up, double check that rooms are clean and nothing if left, Begin loading the bus at 12:00. Pick up our to-go lunch, BATHROOM BREAK!	
12:15	Everyone on the bus, headcount, start passing out lunch when we are on the highway.	
1:30	Arrive back at LM. Load back into the Large Muscle Room	
1:30 - 2:15	Check out students whose parents come to pick them up,.Return meds to Nurse.	

Wolf Ridge Environmental Learning Center

6282 Cranberry Road

Finland, MN 55603

800-523-2733 (MN, WI, ND)

218-353-7414

218-353-7762 (fax)

mail@wolf-ridge.org



WOLF RIDGESM

ENVIRONMENTAL LEARNING CENTER

Dear 5th Grade Families,

We are excited to announce that the 5th grade class will be going to the Wolf Ridge Environmental Learning Center at the end of this school year.

Wolf Ridge website <https://wolf-ridge.org/>

This trip is a marvelous opportunity for our students to learn new skills, practice science inquiry, work as a community and have fun with their peers. Wolf Ridge is often a trip children remember their whole lives. Over the next months, we expect and require that each student act responsibly, respectfully, and safely inside and outside of school in order to earn the privilege to attend the trip.

Important Dates

- When; May 9th-11th, 2022
- Where; Near Finlayson, MN (about 70 miles northeast of Duluth)
- What: A three day, two night, learning experience focused on science, inquiry, and team building.
- Cost; \$50.00per Student to be paid by families
- Due Dates: We are asking families to pay at least \$25.00 by 03/31/22
- **The full balance is due 04/30/22**

Student Behavior *(please read with your student and sign below)*

Our trip to Wolf Ridge is an experience that promotes a sense of community and team building among students. The focus is to provide experiences that engage students in building skills of responsibility and self-confidence, while learning about the environment through outdoor educational activities. Students should come home from the experience exhausted from all of the activity being conducted over the three days at the environmental center.

To provide for a safe and memorable trip, students are reminded that we will be using the same behavioral expectations at Wolf Ridge as we do at Laura MacArthur.

Students are expected to be SOARing:

I will be....

- Safe
- On Task
- Act with Kindness
- Respectful

Expectations:

- All students will follow "Wolf Ridge" requirements and rules. These rules are set for any and all schools that participate at Wolf Ridge.
- Students will be respectful and responsible.
- Students will be a positive influence and will demonstrate that they are "gracious guests".

What happens if students follow the expectations:

- Everyone is safe and has a good experience with their friends and the adult supervisors.
- All groups will be able to participate in the activities planned for the group.

What happens if students choose not to follow the guidelines:

1. The adults will be working closely with students and will provide reminders of proper behavior and actions.
2. If a student continues to make poor choices, a teacher will conference with a student and complete a "Fix it Plan". Once the student has demonstrated that they are ready to resume activities, they will re-enter the group. Parents will be notified a "fix it plan" has been created (if needed).
3. If after creating a plan, a student continues to make poor choices, a phone call home will be made and parent(s) will be required to come pick up their child. If a parent cannot pick their child up, we will have to charge the standard mileage reimbursement rate per mile to have an adult bring the child home.

We are not expecting any early trips home for students if expectations are being followed and students are striving to do their personal best.

Parent Signature	Student Signature
------------------	-------------------

FAQ

What will my student need to bring with?

Practical clothing for being outside in the late spring (jacket and good walking shoes), toiletries, and bedding (sleeping bag/blankets & pillow), a water bottle, and any medications that your child uses.

Students may bring money to spend at the gift shop but it is their responsibility. Also students should bring a book to read during quiet time before bed.

What if my child is not able to go to Wolf Ridge because of their behavior?

Students who are not able to attend the Wolf Ridge trip will come to school as normal and have regular classes and expectations.

Can my student bring a cellphone?

Wolf Ridge does not allow TECHNOLOGY such as ipods/mp3 players, ipads/notebooks and cell phones as they tend to be distracting/problematic and take away from the outdoor experience.

Can my child bring snacks or candy with them?

No, meals and snacks will be provided. **Please do not allow your child to bring any candy or snack with them.**

Wolf Ridge Packing List

- ☐ Clothes (Long pants, shorts, short sleeve shirts, sweatshirt, light jacket)
- ☐ Shoes (good for walking/climbing/hiking)
- ☐ Pajamas
- ☐ Bedding (sleeping bag + pillow or blanket, sheet, and pillow)
- ☐ Book
- ☐ Hat
- ☐ Water Bottle
- ☐ Toiletries (toothbrush, toothpaste, soap, deodorant)
- ☐ Towel
- ☐ Sunscreen & Bug Repellent
- ☐ Optional - Spending money for the gift shop

PLEASE DO NOT BRING THE FOLLOWING ITEMS

Toys	Candy	Stuffed Animals	Electronics	Flashlights
Perfume	Gum	Snacks	Slime	

Rules for Wolf Ridge:

Please review prior to your trip.

1. Students must be with an adult at all times. You will usually be with your group leader.
2. No one is allowed to go back to the dorm without an adult.
3. Shoes or boots are not allowed in the dorm rooms. Leave them lined up neatly outside your door in the hallway.
4. All gear must be packed and ready to go Wednesday morning before Breakfast, so Wolf Ridge staff can start cleaning.
5. Keep the rooms clean and neat at all times so you are ready for inspection for the conservation award.
6. If you have KP duty, be at the dining hall at the correct time and stay with your adult supervisor. (7:15, 11:45, 4:45)
7. Quiet Time is from 9:30 pm to 6:30 am.
8. We are walking at all times, within the building.
9. Be on your best behavior at all times. We are representing Laura MacArthur Elementary School!
10. **Remember- All electronic devices, food, and gum are to stay home. They do not allow these there.**

Signature Sheet

By signing below, I understand the following and am willing to comply with the set expectations:

- I have reviewed the letter regarding student expectations and the “Rules for Wolf Ridge” information. I understand that this is a requirement for students.
- I understand that if it is required, students may be asked to leave Wolf Ridge due to not complying with the behavior expectations. If my child is required to come home, **I will drive to Wolf Ridge to pick him/her up.**
- If I cannot drive there, I know that I will be charged \$0.54 per mile to offset staff costs of driving him/her home and will pay this cost within 5 school days of the incident.

Student Name (Printed)

Student Signature

Parent Signature

Date



WOLF RIDGESM

ENVIRONMENTAL LEARNING CENTER

Permission Form

I give my son/daughter permission to attend the 5th Grade Wolf Ridge trip May 9th-11th 2022. I understand this is a three-day/two-night trip.

Student Name: _____ Parent/Guardian Signatarure _____

Payment (check one please) (Checks can be made payable to Laura MacArthur School)

- ☐ I am enclosing the full amount of \$50.00
- ☐ I am enclosing the \$25.00 due by 3/31/2022 with the balance to be paid by 4/30/2022
- ☐ Other (please explain)

Dear Wolf Ridge Chaperone,

Thank you again for volunteering to go with us on our Field Trip! We couldn't have made this trip possible without your time and support. As you are well aware, our trip is fast approaching. We leave from Laura MacArthur Monday morning, **May 9th at 8:00am, and return to Laura MacArthur on Wednesday, May 11th by 2:00pm.**

We would like to request that chaperones meet us early at the school Monday morning by **7:35a.m.** to help with organizing students and their bags. Students should bring their bags immediately to the **large muscle room - a corner room near the main office inside the school.** The bus for Wolf Ridge will arrive about 8:00am. We will begin loading up the buses immediately, and the bus will leave promptly after, hopefully around 8:15am. After students have dropped off their bags in the morning, they are to report to their room after picking up breakfast from the cafeteria as normal. We request that chaperones stay in the large muscle room and front entrance hallway to help students organize bags and to look for late arrivals until we leave. When the buses come, we also request that you help load bags onto the bus.

Chaperones can drive separately on their own if they wish, or carpool with another chaperone. You may choose to bring your child's bag and your bags in your car. Your student may ride with you if you wish, but only your student. Reminder - Students are not allowed to bring their own phone or snacks, but chaperones can. However, chaperones cannot keep their snacks in their dorm room. We will have a special space available for you to keep these (snacks will be provided for your child, please do not pack snacks for your child).

Chaperones will be provided with a binder that will include important information you will need while we are at Wolf Ridge. This will include information such as your schedule, learning group, and meal times. Students will have a Wolf Ridge journal of their own in which they will have their schedule, and they will be required to fill out journaling tasks. They will keep these in their dorm rooms, and will be bringing extra pencils along with them. Chaperones are responsible to make sure that students are writing in these after their classes.

Again, thank you all SO MUCH for your time and support!!! We literally could not do this field trip without you! If you have any questions or concerns, please contact us!.

Adam Metzger adam.metzger@isd709.org ext. 1291
Kalina Pavlisich kalina.pavlisich@isd709.org ext. 2230



[Chaperone Tasks]

Monday Morning

- Help organize bags in the Large Muscle Room Monday morning and help load buses
- Ensure you have your chaperone binder with you containing the important information.

Dorm Responsibilities

- Help ensure students in your group stay on schedule, and arrive at meals and classes on time.
- Set alarms for wake up time in the morning to give students time to dress and go to breakfast (all students and chaperones are required to be at all three meals).
- Stick to your assignment as a chaperone - we need everyone at their assignment in order to be covered and for safety reasons.
- Help ensure that students are filling out their journals entirely after classes, checking at night to see that they are completed for the day is a great idea!
- Maintain organization and cleanliness in the rooms. Help check thoroughly before we leave that everything is out of the room, lights turned off, ect.
- Set up schedules and times in your rooms for when students want to shower (night or morning). You will have your own bathroom in the dorm rooms.
- Have a settling down period of time during the evening at about 9:00pm. Please enforce quiet setting down time, and require lights out by around 9:30pm.
- Help ease students who may be nervous about sleeping in a new place. Teachers will be there as well, so feel free to come to us if needed. We will have some copies of chapter books that could be done as a read aloud by you or a student in your dorm room to help students settle in and get to sleep. .

Anytime Responsibilities

- Remind and uphold SOARing (Safe, On task, Act with kindness, Respectful) behavior expectations with your group, and be consistent.
- Report comments, questions, and concerns to teachers as needed.
- Rotate sitting with students at mealtimes, there should always be an adult at each student table.
- Teachers will administer medications to students that may need it. Please don't administer any sort of medication without teacher permission.
- You may have to carry inhalers or other medicine for students in your group, which we will get to you if needed.
- Feel free to have a small backpack to carry around for your convenience. Students will not carry a backpack with them.

Wednesday Afternoon Responsibilities

- Check all rooms thoroughly for any items left behind. Help students organize, pack up, and clean. **All rooms must be cleaned out, and bags will sit in the Common Area/Lobby BEFORE we go to class.**
- Help load up buses, and head back to Laura MacArthur.

-Once back to Laura MacArthur, help unload bags into the cafeteria. Parents should be starting to arrive to collect students and their items.

Example from prev. year.

Room Assignments

B1	Lori	Karla	Renee	Orianna	Haylee D	Uriah	Josie	Crystal (Ori's mom)
B2	Harper R	Sophie	Maribel	Isabella	Evaya	Siena	Kennidee	
B3	Saiya	Summer	Harper G.	Lila	Olivia	Mackenzie	Hailey O.	
B4	Giana	Joyya	Lexi	Bailey	Leola	Xiomara	Saige	
B5	Keisha	Allison	Hailey M.	Keeley	Ruby	Claire	Faith	
B6	Lindsey	Marianna	Rylan	Noah				
B7	Adam	Scott	Len	Cal	Jeff	AP's Dad	James K.	
B8	Anthony	Luke	Dominic	Dakota	Dustin	Aaron	Takeshi	Troy W.
B9	Santino	Jeremy	Garry	Jak	Reece	Mark	Jayden	Aidin
B10	Tami	Mary	MG's Sis					

Name	Parent Name	Parent Phone	Parent Email	Notes
Max Fish	Amy	(218)390-0997	amy_potts@hotmail.com	
Nathan Garrison	Nikki	(218)340-5864	Niqkee_Whittet101919@outlook.com	
La'khia Gilbert	Desmond	(515)514-5404	desmondgilbert330@gmail.com	
Ethan Gould	Stephanie	(218)727-5520	fernando99@rocketmail.com	
Saniyah Green	Steven	(218)213-6913		
Madelyn Herrick	Jennifer	(218)940-4093	jencarbax11@hotmail.com	
Ethan Jeanette	Markeeta	(218)310-3676	keeta1984@yahoo.com	
Adriana Johnson	Melaine	(218)624-2005	mel_sam_2002@yahoo.com	
Cadel Pohl	Phyllis	(218)393-7672	pohlphyllis2016@gmail.com	
Tasha Rossberg	Ethan	218-491-1996	ethan.642019@gmail.com	
Emma Scanlon	Nathan	(218)391-7719	natescanlon@yahoo.com	
Jacqueline Schlais	Stephanie	(763)219-9178	schlais93@gmail.com	
Darlyn Shabalsh	Coralie	(218)721-8705	coralie2586@gmail.com	
Mason Sabczak	Michael	218-3935863	juju80sbaby@yahoo.com	
Talon Urrutia	Melissa	(281)748-6240	melissau92@gmail.com	
Emma Brown	Sharon	(218)213-6618	keilylie@charter.net	
Honey Clemente	*Katy	(218)409-2044	kclementexo@gmail.com	
Rylie Dobson	Nicholas	(218)833-3572	nicholasdobson91@gmail.com	
Madyson Fish	Amy	(218)390-0997	amy_potts@hotmail.com	
Kenneth Graves	Leiha	(218)590-0733	lselden@hotmail.com	
Shania Hendrickson	*Garry	(218)721-7171		
Stanley Jones	Stanley	(218)409-1376	stanleyfletcher22@gmail.com	
Evan Juntunen	*Cathryne	(218)464-3745	casjuntunen3@gmail.com	
Presley Ludwig	Ashley & Adam	(218)851-8476	ashleyerin007@gmail.com	

Name	Parent Name	Parent Phone	Parent Email	Notes
Katelynn McCauley	Sara	(218)221-9542	hendricksonsara4@gmail.com	
Jaden Mehlum	Barbara	(218)221-4172	barbwagner75@yahoo.com	
Kyla Moen	Kali	(218)340-2688	kalimoen16@gmail.com	
April Respler	*Holly	(218)206-4066	resplerbrian@yahoo.com	
Liam Riley	Debrah	(218)721-6655	dvandell1@outlook.com	
Jason Risner	Chad	(218)600-6173		
Jonathon Runquist	Marissa & Travis	(218)226-8215	tmrunquist@gmail.com	
Neveah Saice	Rhiannon	(218)343-4199		
KaMirra Spencer	Kaydee	(218)221-0037	Kadeemarie17@gmail.com	
Tara Strine	Esther	(417)294-1586	estermcgill@aol.com	
Christopher Trupe	Brandon	(218)390-9525	Btrupe36@gmail.com	

Adopted: _____

MSBA/MASA Model Policy 419

Orig. 1995

Revised: _____

Rev. 2020

419 TOBACCO-FREE ENVIRONMENT; POSSESSION AND USE OF TOBACCO, TOBACCO-RELATED DEVICES, AND ELECTRONIC DELIVERY DEVICES; VAPING AWARENESS AND PREVENTION INSTRUCTION

~~**[Note: School districts are not required by statute to have a policy addressing these issues. However, Minn. Stat. § 144.416 requires that entities that control public places must make reasonable efforts to prevent smoking in public places, including the posting of signs or any other means which may be appropriate. Additionally, Minn. Stat. § 120B.238 requires that vaping prevention instruction be provided as set forth in this policy.]**~~

I. PURPOSE

The purpose of this policy is to maintain a learning and working environment that is tobacco free.

II. GENERAL STATEMENT OF POLICY

- A. A violation of this policy occurs when any student, teacher, administrator, other school personnel of the school district, or person smokes or uses tobacco, tobacco-related devices, or carries or uses an activated electronic delivery device in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls. In addition, this prohibition includes vehicles used, in whole or in part, for work purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- B. A violation of this policy occurs when any elementary school, middle school, or secondary school student possesses any type of tobacco, tobacco-related devices, or electronic delivery devices in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls and includes vehicles used, in whole or in part, for school purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- C. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or person who is found to have violated this policy.

~~**[Note: The following language is not required by law but is recommended by MSBA for inclusion in this policy.]**~~

- D. The school district will not solicit or accept any contributions or gifts**

of money, curricula, materials, or equipment from companies that directly manufacture and are identified with tobacco products, tobacco-related devices, or electronic delivery devices. The school district will not promote or allow promotion of tobacco products or electronic delivery devices on school property or at school-sponsored events.

III. DEFINITIONS

- A. "Electronic delivery device" means any product containing or delivering nicotine, lobelia, or any other substance, whether natural or synthetic, intended for human consumption ~~that can be used by a person to simulate smoking in the delivery of nicotine or any other substance~~ through inhalation of aerosol or vapor from the product. Electronic delivery devices includes but is not limited to devices manufactured, marketed, or sold as electronic cigarettes, electronic cigars, electronic pipe, vape pens, modes, tank systems, or under any other product name or descriptor. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device excludes drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.
- B. "Heated tobacco product" means a tobacco product that produces aerosols containing nicotine and other chemicals which are inhaled by users through the mouth.
- C. "Tobacco" means cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product, including, but not limited to, cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobacco; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco excludes any drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.
- D. "Tobacco-related devices" means cigarette papers or pipes for smoking or other devices intentionally designed or intended to be used in a manner which enables the chewing, sniffing, smoking, or inhalation of ~~vapors~~ aerosol or vapor of tobacco or tobacco products. Tobacco-related devices include components of tobacco-related devices which may be marketed or sold separately.
- E. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. Smoking includes carrying or using an activated electronic delivery device.
- F. "Vaping" means using an activated electronic delivery device or heated

tobacco product.”

IV. EXCEPTIONS

- A. A violation of this policy does not occur when an Indian adult lights tobacco on school district property as a part of a traditional Indian spiritual or cultural ceremony. An Indian is a person who is a member of an Indian tribe as defined under Minnesota law.
- B. A violation of this policy does not occur when an adult nonstudent possesses a tobacco or nicotine product that has been approved by the United States Food and Drug Administration for sale as a tobacco-cessation product, as a tobacco-dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose. Nothing in this exception authorizes smoking or use of tobacco, tobacco-related devices, or electronic delivery devices on school property or at off-campus events sponsored by the school district.

V. VAPING PREVENTION INSTRUCTION

- A. The school district must provide vaping prevention instruction at least once to students in grades 6 through 8.
- B. The school district may use instructional materials based upon the Minnesota Department of Health’s school e-cigarette toolkit or may use other smoking prevention instructional materials with a focus on vaping and the use of electronic delivery devices and heated tobacco products. The instruction may be provided as part of the school district’s locally developed health standards.

~~[NOTE: In addition, school districts may choose to require (a) evidence-based vaping prevention instruction to students in grades 9 through 12, and/or (b) a peer-to-peer education program to provide vaping prevention instruction.]~~

VI. ENFORCEMENT

- A. All individuals on school premises shall adhere to this policy.
- B. Students who violate this tobacco-free policy shall be subject to school district discipline procedures.
- C. School district administrators and other school personnel who violate this tobacco-free policy shall be subject to school district discipline procedures.
- D. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota or federal law, and school district policies.
- E. Persons who violate this tobacco-free policy may be referred to the building administration or other school district supervisory personnel responsible for the area or program at which the violation occurred.
- F. School administrators may call the local law enforcement agency to assist with enforcement of this policy. Smoking or use of any tobacco product in a public

school is a violation of the Minnesota Clean Indoor Air Act and/or the Freedom to Breathe Act of 2007 and is a petty misdemeanor. A court injunction may be instituted against a repeated violator.

- G. No persons shall be discharged, refused to be hired, penalized, discriminated against, or in any manner retaliated against for exercising any right to a smoke-free environment provided by the Freedom to Breathe Act of 2007 or other law.

VII. DISSEMINATION OF POLICY

- A. This policy shall appear in the student handbook.
- B. The school district will develop a method of discussing this policy with students and employees.

Legal References: Minn. Stat. § 120B.238 (Vaping Awareness and Prevention)
Minn. Stat. §§ 144.411-144.417 (Minnesota Clean Indoor Air Act)
Minn. Stat. § 609.685 (Sale of Tobacco to Children)
2007 Minn. Laws Ch. 82 (Freedom to Breathe Act of 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 506 (Student Discipline)

Replacing: Policy 1140
First Reading:

Adopted: _____

MSBA/MASA Model Policy 801

Orig. 1995

Revised: _____

Rev. 2006

801 EQUAL ACCESS TO SCHOOL FACILITIES

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to implement the Equal Access Act by granting equal access to secondary school facilities for students who wish to conduct a meeting for religious, political, or philosophical purposes during noninstructional time.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is not to deny equal access or a fair opportunity to, or to discriminate against, any students who wish to conduct a meeting, on the basis of the religious, political, philosophical, or other content of the speech at such meetings.
- B. The school board has created a limited open forum for students enrolled in secondary schools during which noncurriculum-related student groups shall have equal access and a fair opportunity to conduct meetings during noninstructional time.
- C. Student use of facilities under this policy does not imply school district sponsorship, approval, or advocacy of the content of the expression at such meetings.
- D. The school district retains its authority to maintain order and discipline on school premises, to protect the well-being of students and faculty, and to assure that attendance of students at meetings is voluntary.
- E. In adopting and implementing this equal access policy, the school district will NOT:
 - 1. influence the form or content of any prayer or other religious activity;
 - 2. require any person to participate in prayer or other religious activity;
 - 3. expend public funds beyond the incidental cost of providing the space for student-initiated meetings;
 - 4. compel any school agent or employee to attend a school meeting if the content of the speech at the meeting is contrary to the beliefs of the agent or employee;
 - 5. sanction meetings that are otherwise unlawful;
 - 6. limit the rights of groups of students based on the size of the group;
 - 7. abridge the constitutional rights of any person.

III. DEFINITIONS

- A. "Limited open forum" means that the school grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time.

- B. "Secondary school" means any school with enrollment of pupils ordinarily in grades 9 through 12 or any portion thereof.
- C. "Sponsorship" includes the act of promoting, leading, or participating in a meeting. The assignment of a school employee for custodial, observation, or maintenance of order and discipline purposes does not constitute sponsorship of the meeting.
- D. "Meeting" includes activities of student groups which are permitted under a limited open forum and are not directly related to the school curriculum. Distribution of literature does not constitute a meeting protected by the Equal Access Act.
- E. "Noninstructional time" means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends, including such other periods that occur during the school day when no classroom instruction takes place.

IV. FAIR OPPORTUNITY CRITERIA

Schools in this school district shall uniformly provide that:

- A. A meeting held pursuant to this policy is voluntary and student-initiated;
- B. There is no sponsorship of the meeting by the school or its agents or employees;
- C. Employees or agents of the school are present at religious meetings only in a nonparticipatory capacity;
- D. The meeting does not materially and substantially interfere with the orderly conduct of educational activities within the school; and
- E. Nonschool persons may not direct, control, or regularly attend activities of student groups.

V. PROCEDURES

- A. Any student who wishes to initiate a meeting under this policy shall apply to District community education at least 96 hours in advance of the time of the activity or meeting. The student must agree to the following:
 - 1. All activities or meetings must comply with existing policies, regulations, and procedures that govern operation of school-sponsored activities.
 - 2. The activities or meetings are voluntary and student-initiated. The principal may require assurances of this fact.
- B. Student groups meeting under this policy must comply with the following rules:
 - 1. Those attending must not engage in any activity that is illegal, dangerous, or which materially and substantially interferes with the orderly conduct of the educational activities of the school. Such activities shall be grounds for discipline of an individual student and grounds for a particular group to be denied access.
 - 2. The groups may not use the school name, school mascot name, school emblems, the school district name, or any name that might imply school or

district sponsorship or affiliation in any activity, including fundraising and community involvement.

3. The groups must comply with school policies, regulations and procedures governing school-sponsored activities.
- C. Students applying for use of school facilities under this policy must provide the following information to Community Education: time and date of meeting, estimated number of students in attendance, and special equipment needs.
- D. Community Education, in partnership with the building principal has responsibility to:
1. Keep a log of application information.
 2. Find and assign a suitable room for the meeting or activity. The number of students in attendance will be limited to the safe capacity of the meeting space.
 3. Note the condition of the facilities and equipment before and after use.
 4. Assure proper supervision. Assignment of staff to be present in a supervisory capacity does not constitute school district sponsorship of the meeting or activity.
 5. Assure that the meeting or activity does not interfere with the school's regular instructional activities.
- E. The school district shall not expend public funds for the benefit of students meeting pursuant to this policy beyond the incidental cost of providing space. The school district will provide no additional or special transportation.
- F. Nonschool persons may not direct, conduct, control, or regularly attend meetings and activities held pursuant to this policy.
- G. School district employees or agents may not promote, lead, participate in, or otherwise sponsor meetings or activities held pursuant to this policy.
- H. A copy of this policy and procedures shall be made available to each student who initiates a request to use school facilities.

Legal References: 20 U.S.C. §§ 4071-74 (Equal Access Act)
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act)
Board of Educ. of Westside Community Schools v. Mergens, 496 U.S. 226, 1105 S.Ct. 2356 (1990)
Good News Club v. Milford Central School, 533 U.S. 98, 1215 S.Ct. 2093 (2001)
Child Evangelism Fellowship of Minnesota v. Special Sch. Dist. 1, 690 F.3d 996 (8th Cir. 2012)
Child Evangelism Fellowship of Minnesota v. Elk River Area School Dist. 728,

599 F.Supp. 2d 1136 (D. Minn. 2009)

Cross References: MSBA/MASA Model Policy 902 (Use of School District Facilities and Equipment)
MSBA Service Manual, Chapter 13, School Law Bulletin "O" (Equal Access Act)

The Purpose, General Statement of Policy, Definitions, and Fair Opportunity Criteria sections reflect the language and requirements of the Equal Access Act and so should be adopted as written. School Boards have discretion to adopt reasonable procedures to implement the Act, however. We have provided a section on Procedures as a model.

Adopted: _____

MSBA/MASA Model Policy 802

Orig. 1995

Revised: _____

Rev. 2019

802 DISPOSITION OF OBSOLETE EQUIPMENT AND MATERIAL

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to provide guidelines for the superintendent to assist in timely disposition of obsolete equipment and material.

II. GENERAL STATEMENT OF POLICY

Effective use of school building space, and consideration for safety of personnel, will at times require disposal of obsolete equipment and material.

III. DEFINITIONS

A. "Contract" means an agreement entered into by the school district for the sale of supplies, materials, or equipment.

B. "Official newspaper" is a regular issue of a qualified legal newspaper.

IV. MANNER OF DISPOSITION

A. Authorization

The superintendent shall be authorized to dispose of obsolete equipment and materials by selling it at a fair price consistent with the procedures outlined in this policy. Any sale exceeding the minimum amount for which bids are required must first be specifically authorized by the school board. The superintendent shall be authorized to properly dispose of used books, materials, and equipment deemed to have little or no value.

B. Contracts Over \$175,000

1. If the value of the equipment or materials is estimated to exceed \$175,000, sealed bids shall be solicited by two weeks' published notice in the official newspaper. This notice shall state the time and place of receiving bids and contain a brief description of the subject matter. Additional publication in the official newspaper or elsewhere may be made as the school board shall deem necessary.
2. The sale shall be awarded to the highest responsible bidder, be duly executed in writing, and be otherwise conditioned as required by law.
3. A record shall be kept of all bids, with names of bidders and amounts of bids, and an indication of the successful bid. A bid containing an alteration or erasure of any price contained in the bid which is used in determining the highest responsible bid shall be rejected unless the alteration or erasure is corrected by being crossed out and the correction printed in ink or typewritten adjacent thereto and initialed in ink by the person signing the bid.

4. In the case of identical high bids from two or more bidders, the school board may, at its discretion, utilize negotiated procurement methods with the tied high bidders so long as the price paid does not go below the high tied bid price. In the case where only a single bid is received, the school board may, at its discretion, negotiate a mutually agreeable contract with the bidder so long as the price paid does not fall below the original bid. If no satisfactory bid is received, the board may readvertise.
5. All bids obtained shall be kept on file for a period of at least one year after their receipt. Every contract made without compliance with the foregoing provisions shall be void.
6. Data submitted by a business to a school in response to a request for bids are private until opened. Once opened, the name of the bidder and the dollar amount specified become public; all other data are private until completion of the selection process, meaning the school has completed its evaluation and ranked the responses. After completion of the selection process, all data submitted by all bidders are public except trade secret data. If all responses are rejected prior to completion of the selection process, all data remain private, except the name of the bidder and the dollar amount specified which were made public at the bid opening for one year from the proposed opening date or until resolicitation results in completion of the selection process or until a determination is made to abandon the purchase, whichever occurs sooner, at which point the remaining data becomes public. Data created or maintained by the school district as part of the selection or evaluation process are protected as nonpublic data until completion of the selection or evaluation process. At that time, the data are public with the exception of trade secret data.

C. Contracts From \$25,000 to \$175,000

If the amount of the sale is estimated to exceed \$25,000 but not to exceed \$175,000, the contract may be made either upon sealed bids in the manner directed above or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding notice. All quotations obtained shall be kept on file for a period of at least one year after receipt.

D. Contracts \$25,000 or Less

If the amount of the sale is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the school board. The sale in the open market may be by auction. If the contract is made on quotation, it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after receipt.

E. Electronic Sale of Surplus Supplies, Materials, and Equipment

Notwithstanding the other procedural requirements of this policy, the school district may contract to sell supplies, materials, and equipment which is surplus, obsolete, or unused through an electronic selling process in which purchasers compete to purchase the supplies, materials, or equipment at the highest purchase price in an open and interactive environment.

F. Notice of Quotation

Notice of procedures to receive quotations shall be given by publication or other means as appropriate to provide reasonable notice to the public.

G. Sales to Employees

No officer or employee of the school district shall sell or procure for sale or possess or control for sale to any other officer or employee of the school district any property or materials owned by the school district unless the property and materials are not needed for public purposes and are sold to a school district employee after reasonable public notice, at a public auction or by sealed response, if the employee is not directly involved in the auction or sale process. Reasonable notice shall include at least one week's published or posted notice. A school district employee may purchase no more than one motor vehicle from the school district at any one auction. This section shall not apply to the sale of property or materials acquired or produced by the school district for sale to the general public in the ordinary course of business. Nothing in this section shall prohibit an employee of the school district from selling or possessing for sale public property if the sale or possession for sale is in the ordinary course of business or the normal course of the employee's duties.

H. Exceptions for Surplus School Computers

1. A school district may bypass the requirements for competitive bidding and is not subject to any other laws relating to school district contracts if it is disposing of surplus school computer and related equipment, including a tablet device, by conveying the property and title to:
 - a. another school district;
 - b. the state department of corrections;
 - c. the board of trustees of Minnesota State Colleges and Universities;
 - d. the family of a student residing in the district whose total family income meets the federal definition of poverty; or
 - e. a charitable organization under section 501(c)(3) of the Internal Revenue Code that is registered with the attorney general's office for educational use.
2. If surplus school computers are not disposed of as described in Paragraph 1., upon adoption of a written resolution of the school board, when updating or replacing school computers, including tablet devices, used primarily by students, the school district may sell or give used computers or tablets to qualifying students at the price specified in the written resolution. A student is eligible to apply to the school board for a computer or tablet under this subdivision if the student is currently enrolled in the school and intends to enroll in the school in the year following the receipt of the computer or tablet. If more students apply for computers or tablets than are available, the school must first qualify students whose families are eligible for free or reduced-price meals and then dispose of the remaining computers or tablets by lottery.

- Legal References:*** Minn. Stat. § 13.591 (Business Data)
Minn. Stat. § 15.054 (Public Employees Not to Purchase Merchandise from Governmental Agencies; Exceptions; Penalty)
Minn. Stat. § 123B.29 (Sale of School Building at Auction)
Minn. Stat. § 123B.52 (Contracts)
Minn. Stat. § 471.345 (Uniform Municipal Contracting Law)
Minn. Stat. § 645.11 (Published Notice)
- Cross References:*** MSBA Service Manual, Chapter 13, School Law Bulletin "F" (School District Contract and Bidding Procedures)

Adopted: _____

MSBA/MASA Model Policy 807

Orig. 2012

Revised: _____

Rev. 2015

807 HEALTH AND SAFETY POLICY

[Note: To receive health and safety revenue for any fiscal year, school districts must submit an application to the Commissioner of Education, along with a health and safety budget adopted and confirmed by the school board as being consistent with the school district's health and safety policy. This policy has been approved by the Minnesota Department of Education.]

The subdivisions of Minn. Stat. § 123B.57 that relate to a school district's ability to apply for health and safety revenue have been repealed effective fiscal year 2017. The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to assist the school district in promoting health and safety, reducing injuries, and complying with federal, state, and local health and safety laws and regulations.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with all health and safety, environmental, and occupational health laws, rules, and regulations.
- B. All school district employees have a responsibility for maintaining a safe and healthy environment within the school district and are expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district may form a health and safety advisory committee to be appointed by the superintendent. The health and safety advisory committee will be composed of employees and other individuals with specific knowledge of related issues. The advisory committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation. The superintendent may request that the safety committee established under Minn. Stat. § 182.676 carry out all or part of the duties of the advisory committee or the advisory committee may consider recommendations from a separate safety committee established under Minn. Stat § 182.676.

III. PROCEDURES

- A. Based upon recommendations from the health and safety advisory committee and subject to the budget adopted by the school board to implement or maintain these recommendations, the administration will adopt and implement written plans and procedures for identification and management of hazards or potential hazards existing

within the school district in accordance with federal, state, and local laws, rules, and regulations. Written plans and procedures will be maintained, updated, and reviewed by the school board on an annual basis and shall be an addendum to this policy. The administration shall identify in writing a contact person to oversee compliance with each specific plan or procedure.

- B. To the extent that federal, state, and local laws, rules, and regulations do not exist for identification and management of hazards or potential hazards, the health and safety advisory committee shall evaluate other available resources and generally accepted best practice recommendations. Best practices are techniques or actions which, through experience or research, have consistently proven to lead to specific positive outcomes.
- C. The school district shall monitor and make good faith efforts to comply with any new or amended laws, rules, or regulations to control potential hazards.

IV. PROGRAM AND PLANS

- A. For the purpose of implementing this policy, the administration will, within the budgetary limitations adopted by the school board, implement a health and safety program that includes specific plan requirements in various areas as identified by the health and safety advisory committee. Areas that may be considered include, but are not limited to, the following:

1. Asbestos
2. Fire and Life Safety
3. Employee Right to Know
4. Emergency Action Planning
5. Combustible and Hazardous Materials Storage
6. Indoor Air Quality
7. Mechanical Ventilation
8. Mold Cleanup and Abatement
9. Accident and Injury Reduction Program: Model AWAIR Program for Minnesota Schools
10. Infectious Waste/Bloodborne Pathogens
11. Community Right to Know
12. Compressed Gas Safety
13. Confined Space Standard
14. Electrical Safety
15. First Aid/CPR/AED
16. Food Safety Inspection
17. Forklift Safety
18. Hazardous Waste
19. Hearing Conservation
20. Hoist/Lift/Elevator Safety
21. Integrated Pest Management
22. Laboratory Safety Standard/Chemical Hygiene Plan
23. Lead
24. Control of Hazardous Energy Sources (Lockout/Tagout)
25. Machine Guarding
26. Safety Committee
27. Personal Protection Equipment (PPE)
28. Playground Safety
29. Radon
30. Respiratory Protection
31. Underground and Above Ground Storage Tanks
32. Welding/Cutting/Brazing
33. Fall Protection
34. National Emission Standards for Hazardous Air Pollutants for School Generators established by the United States E.P.A.
35. Other areas determined to be appropriate by the health and safety advisory

committee.

If a risk is not present in the school district, the preparation of a plan or procedure for that risk will not be necessary.

- B. The administration shall establish procedures to ensure, to the extent practicable, that all employees are properly trained and instructed in job procedures, crisis response duties, and emergency response actions where exposure or possible exposure to hazards and potential hazards may occur.
- C. The administration shall conduct or arrange safety inspections and drills. Any identified hazards, unsafe conditions, or unsafe practices will be documented and corrective action taken to the extent practicable to control that hazard, unsafe condition, or unsafe practice.
- D. Communication from employees regarding hazards, unsafe or potentially unsafe working conditions, and unsafe or potentially unsafe practices is encouraged in either written or oral form. No employee will be retaliated against for reporting hazards or unsafe or potentially unsafe working conditions or practices.
- E. The administration shall conduct periodic workplace inspections to identify potential hazards and safety concerns.
- F. In the event of an accident or a near miss, the school district shall promptly cause an accident investigation to be conducted in order to determine the cause of the incident and to take action to prevent a similar incident. All accidents and near misses must be reported to an immediate supervisor as soon as possible.

V. BUDGET

The superintendent or designee shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including current plan requirements and related written plans and procedures and recommendations for additional plan requirements proposed to be adopted. The superintendent, or such other school official as designated by the superintendent, each year shall prepare preliminary revenue and expenditure budgets for the school district's health and safety program. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for this program and make such adjustments within the expenditure budget to carry out the current program and to implement new recommendations within the revenues projected and appropriated for this purpose. No funds may be expended for the health and safety program in any school year prior to the adoption of the budget document authorizing that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year. The health and safety program shall be implemented, conducted, and administered within the fiscal restraints of the budget so adopted.

VI. ENFORCEMENT

Enforcement of this policy is necessary for the goals of the school district's health and safety program to be achieved. Within applicable budget limitations, school district employees will be trained and receive periodic reviews of safety practices and procedures, focusing on areas that directly affect the employees' job duties. Employees shall participate in practice drills. Willful violations of safe work practices may result in disciplinary action in accordance with applicable school district policies.

Legal References: Minn. Stat. § 123B.56 (Health, Safety, and Environmental Management)
Minn. Stat. § 123B.57 (Capital Expenditure; Health and Safety)

Minn. Stat. § 182.676 (Safety Committees)
Minn. Rules Part 5208.0010 (Applicability)
Minn. Rules Part 5208.0070 (Alternative Forms of Committee)

Cross References: MSBA/MASA Model Policy 407 (Employee Right to Know - Exposure to Hazardous Substances)
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)
MSBA/MASA Model Policy 806 (Crisis Management Policy)

110 DULUTH PUBLIC SCHOOLS WEBSITE ACCESSIBILITY POLICY

I. PURPOSE OF POLICY

In order to comply with Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990, websites must meet the Web Content Accessibility Guidelines (WCAG) as instituted by the World Wide Web Consortium (W3C). Those schools not complying are subject to official complaints from the U.S. Department of Education Office for Civil Rights, fines from the U.S. Department of Justice, and further legal action.

As part of the WCAG 2.0 specification to make school websites accessible and ADA compliant, Duluth Public Schools is required to make public its Web Accessibility Policy.

II. GENERAL STATEMENT OF POLICY

The Duluth Public Schools is committed to ensuring accessibility of its website for students, caregivers, and members of the community with disabilities. All pages on the Duluth Public Schools website will conform to the W3C Web Accessibility Initiative's (WAI) Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents of these guidelines.

The Superintendent, or designee, is directed to establish procedures whereby students, families, caregivers, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA), Section 504 and Title II related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

III. WEBSITE ACCESSIBILITY

With regard to the Duluth Public Schools website and any official Duluth Public Schools web presence which is developed by, maintained by, or offered through third party vendors and open sources, the Duluth Public Schools is committed to compliance with the provisions of the Americans with Disabilities Act (ADA), Section 504 and Title II so that students, families, caregivers and members of the public with disabilities are able to independently acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as those without disabilities, with substantially equivalent ease of use; and that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any Duluth Public Schools programs, services, and activities delivered online.

All existing web content produced by the Duluth Public Schools, and new, updated and existing web content provided by third-party developers, will conform to Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents, by October 31, 2018. This Regulation applies to all new, updated, and existing web pages, as well as all web content produced or updated by the Duluth Public Schools or provided by third-party developers.

110 DULUTH PUBLIC SCHOOLS WEBSITE ACCESSIBILITY POLICY

IV. WEBSITE ACCESSIBILITY CONCERNS, COMPLAINTS AND GRIEVANCES

A student, parent, caregiver or member of the public who wishes to submit a complaint or grievance regarding a violation of the Americans with Disabilities Act (ADA), Section 504 or Title II related to the accessibility of any official Duluth Public Schools web presence that is developed by, maintained by, or offered through the Duluth Public Schools, third party vendors and/or open sources may contact the Superintendent's Office by calling 218-336-8752 or by completing the online Website Accessibility Complaint/Request Form. The Superintendent, or designee, shall immediately investigate the complaint or grievance.

Whether or not a formal complaint or grievance is made, once the Duluth Public Schools has been notified of inaccessible content, that content will be made available in an accessible format to the reporting party as soon as possible.

Complaints should be submitted in writing, via email, by completing the [website complaint form](#) or by calling the Superintendent's Office at 218-336-8752.

The formal ADA non-compliance complaint should include the following:

- Name
- Address
- Date of the Complaint
- Description of the problem encountered
- Web address or location of the problem page
- Solution desired
- Contact information in case more details are needed (email and phone number)

The ADA non-compliance complaint or grievance will be investigated by the Superintendent's Office or another person designated by the Superintendent. The student, parent, caregiver, or member of the public shall be contacted no later than five (5) working days following the date the Superintendent's Office receives the information. The procedures to be followed are:

- An investigation of the complaint shall be completed within fifteen (15) working days. Extension of the timeline may only be approved by the Superintendent.
- The investigator shall prepare a written report of the findings and conclusions within five (5) working days of the completion of the investigation.
- The Superintendent or designee shall contact the Complainant upon conclusion of the investigation to discuss the findings and conclusions and actions to be taken as a result of the investigation.
- A record of each ADA non-compliance complaint and grievance made pursuant to Policy 110 shall be maintained at the Duluth Public Schools Superintendent's office. The record shall include a copy of the complaint or grievance filed, report of findings from the investigation, and the disposition of the matter.

New Policy
Replacing: None
First Reading: 07-17-2018
Adopted: 08-21-2018
First Reading: 03-15-2022

110 DULUTH PUBLIC SCHOOLS WEBSITE ACCESSIBILITY POLICY

Second Reading: 04-05-2022

Revision Approved: 04-26-2022