

Budget Changes Report

Duluth Public Schools ISD #709

12/13/2021 9:43:05 AM

Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 420 740 305 000	SPSV AGG ST DW CONTRACTED SERV	0.00	15,000.00	08/10/2021	Angela Sepp	New22
01 E 005 420 740 405 000	SPSV AGG ST DW SOFTWARE & LIC	6,930.00	0.00	08/10/2021	Angela Sepp	New22
01 E 005 420 740 433 000	SPSV AGG ST DW INDIV INSTR SUPP	8,070.00	0.00	08/10/2021	Angela Sepp	New22
04 R 005 579 503 500 152	FED HEAD START ARP301C6 - FEDERAL AID -	268,016.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 303 152	FED HEAD START ARP301C6 - FED CONTRACTS	25,000.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 304 152	FED HEAD START ARP301C6 - FED CONTRACTS	15,000.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 366 152	FED HEAD START ARP301C6 - MILEAGE/TRAVEL	32,000.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 430 152	FED HEAD START ARP301C6 - CLASSROOM	63,000.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 465 152	FED HEAD START ARP301C6 - NON INSTR TECH	56,583.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 466 152	FED HEAD START ARP301C6 - INSTR TECH	56,583.00	0.00	09/01/2021	Christopher Peterson	092221CP
04 E 005 579 503 895 152	FED HEAD START ARP301C6 - INDIRECT COSTS	19,850.00	0.00	09/01/2021	Christopher Peterson	092221CP
01 E 005 420 419 303 000	SPSV AGG FD DW FED CONT <25K	0.00	5,000.00	09/10/2021	Angela Sepp	Federal
01 E 005 420 419 466 000	SPSV AGG FD DW INSTR. TECHNOLOGY DEVICES	5,000.00	0.00	09/10/2021	Angela Sepp	Federal
01 E 005 400 372 555 000	SPSV GEN MA DW TECHNOLOGY EQUIP	5,000.00	0.00	09/14/2021	Angela Sepp	MA Tech
01 E 005 420 372 366 000	SPSV AGG MA DW MILEAGE	0.00	5,000.00	09/14/2021	Angela Sepp	MA Tech
01 E 005 219 317 430 000	CMPED-D CUR DW CLASSROOM SUPPLY	375.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 005 605 317 401 000	CMPED CUR DW GEN INSTR - GEN SUPPLIES	18,750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 005 605 317 405 000	CMPED CUR DW GEN INSTR - NON INSTR	38,250.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 005 605 317 406 000	CMPED CUR DW GEN INSTR - NON INSTR	3,195.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 005 605 317 430 000	CMPED CUR DW GEN INSTR - CLASSROOM	34,500.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 081 277 317 401 000	CMPED MRCK SECD INDIV INSTR - GEN SUPPLIES	1,500.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 081 277 317 430 000	CMPED MRCK SECD INDIV INSTR - CLASSROOM	4,590.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 215 277 317 430 000	CMPED DFLD SECD INDIV INSTR - CLASSROOM	9,354.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 220 277 317 430 000	CMPED EAST SECD INDIV INSTR - CLASSROOM	1,016.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 225 277 317 401 000	CMPED LPMS SECD INDIV INSTR - GEN SUPPLIES	2,309.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 225 277 317 430 000	CMPED LPMS SECD INDIV INSTR - CLASSROOM	1,283.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 335 277 317 406 000	CMPED OEMS SECD INDIV INSTR - NON INSTR	144.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 335 277 317 430 000	CMPED OEMS SECD INDIV INSTR - CLASSROOM	8,077.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 435 276 317 430 000	CMPED CGDN ELEM INDIV INSTR - CLASSROOM	14,885.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 475 276 317 430 000	CMPED HMCR ELEM INDIV INSTR - CLASSROOM	3,059.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 500 275 317 430 000	CMPED LKWD KGR INDIV INSTR - CLASSROOM	536.00	0.00	09/15/2021	Christopher Peterson	091521CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 510 276 317 430 000	CMPED LSTR ELEM INDIV INSTR - CLASSROOM	10,907.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 520 276 317 430 000	CMPED LWLL ELEM INDIV INSTR - CLASSROOM	10,250.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 525 276 317 401 000	CMPED LMAC ELEM INDIV INSTR - GEN SUPPLIES	686.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 525 276 317 430 000	CMPED LMAC ELEM INDIV INSTR - CLASSROOM	15,659.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 540 276 317 401 000	CMPED MWLK ELEM INDIV INSTR - GEN SUPPLIES	7,500.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 540 276 317 430 000	CMPED MWLK ELEM INDIV INSTR - CLASSROOM	10,159.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 550 276 317 401 000	CMPED PDMT ELEM INDIV INSTR - GEN SUPPLIES	867.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 550 276 317 430 000	CMPED PDMT ELEM INDIV INSTR - CLASSROOM	9,281.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 565 276 317 430 000	CMPED STOW ELEM INDIV INSTR - CLASSROOM	3,750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 575 277 317 401 000	CMPED CHCK SECD INDIV INSTR - GEN SUPPLIES	1,875.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 575 277 317 430 000	CMPED CHCK SECD INDIV INSTR - CLASSROOM	1,258.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 580 277 317 401 000	CMPED ROCK SECD INDIV INSTR - GEN SUPPLIES	2,625.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 580 277 317 405 000	CMPED ROCK SECD INDIV INSTR - NON INSTR	750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 580 277 317 430 000	CMPED ROCK SECD INDIV INSTR - CLASSROOM	3,750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 605 277 317 401 000	CMPED AJC SECD INDIV INSTR - GEN SUPPLIES	375.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 605 277 317 405 000	CMPED AJC SECD INDIV INSTR - NON INSTR	188.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 605 277 317 430 000	CMPED AJC SECD INDIV INSTR - CLASSROOM	750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 611 277 317 401 000	CMPED ALC SECD INDIV INSTR - GEN SUPPLIES	15,026.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 700 412 317 433 000	CMPED-D ECSE INDIV INSTR SUPP	750.00	0.00	09/15/2021	Christopher Peterson	091521CP
01 E 005 605 510 303 340	IE TTL VI DW FED CONT <25K	0.00	447.60	09/20/2021	Olivia Kinsley	Ock92021
01 E 005 605 510 329 340	IE TTL VI DW POSTAGE&EXPRESS	447.60	0.00	09/20/2021	Olivia Kinsley	Ock92021
01 E 005 420 419 401 000	SPSV AGG FD DW GENERAL SUPPLY	0.00	15,000.00	09/21/2021	Angela Sepp	FED01
01 E 005 420 419 433 000	SPSV AGG FD DW INDIV INSTR SUPP	15,000.00	0.00	09/21/2021	Angela Sepp	FED01
04 R 005 520 166 400 000	ARP ABE STRENGTHEN PRG'G - FED AID-THRU	86,567.75	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 120 000	ARP ABE STRENGTHEN PRG'G - ADMIN/SUPERV	11,200.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 210 000	ARP ABE STRENGTHEN PRG'G - FICA/MEDICARE	856.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 214 000	ARP ABE STRENGTHEN PRG'G - PERA	856.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 218 000	ARP ABE STRENGTHEN PRG'G - TRA	1,000.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 220 000	ARP ABE STRENGTHEN PRG'G - HEALTH	2,800.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 230 000	ARP ABE STRENGTHEN PRG'G - LIFE INSURANCE	20.00	0.00	09/23/2021	Simone Zurich	92321shz
04 E 005 520 166 235 000	ARP ABE STRENGTHEN PRG'G - DENTAL	45.00	0.00	09/23/2021	Simone Zurich	92321shz

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
04 E 005 520 166 240 000	ARP ABE STRENGTHEN PRG'G - LTD INS	45.00	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 251 000	ARP ABE STRENGTHEN PRG'G - HRA	500.00	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 270 000	ARP ABE STRENGTHEN PRG'G - WORKERS COMP	60.00	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 280 000	ARP ABE STRENGTHEN PRG'G - UNEMPLOYMENT	18.00	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 303 000	ARP ABE STRENGTHEN PRG'G - FED CONTRACTS	24,200.00	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 401 000	ARP ABE STRENGTHEN PRG'G - GENERAL	38,167.75	0.00	09/23/2021	Simone Zunich	92321shz
04 E 005 520 166 895 000	ARP ABE STRENGTHEN PRG'G - INDIRECT COSTS	6,800.00	0.00	09/23/2021	Simone Zunich	92321shz
01 E 005 416 419 303 000	SMI FED FLOW THROUGH CONTRACTS	0.00	10,000.00	09/23/2021	Angela Sepp	Fed02
01 E 005 420 419 455 000	SPSV AGG FD DW NON INSTR TECHNOLOGY	10,000.00	0.00	09/23/2021	Angela Sepp	Fed02
01 E 012 108 000 320 000	TECH DEPT COMMUNIC SVCS	0.00	2,000.00	09/23/2021	Mikilia Carroll	MC09232021
01 E 012 108 311 820 000	TECH TELE ERATE DUES/LIC FEES	2,000.00	0.00	09/23/2021	Mikilia Carroll	MC09232021
01 E 220 211 000 430 000	SEC ED EAST CLASSROOM SUPPLY	2,500.00	0.00	09/30/2021	Lynn Carlson	LRC093021
01 E 220 211 000 430 000	SEC ED EAST CLASSROOM SUPPLY	0.00	500.00	09/30/2021	Lynn Carlson	LRC093021
01 E 220 212 000 430 000	VISUAL ART EAST CLASSROOM SUPPLY	0.00	2,500.00	09/30/2021	Lynn Carlson	LRC093021
01 E 220 220 000 430 000	ENG-LANG EAST CLASSROOM SUPPLY	250.00	0.00	09/30/2021	Lynn Carlson	LRC093021
01 E 220 256 000 430 000	MATHEMATICS EAST CLASSROOM SUPPLY	250.00	0.00	09/30/2021	Lynn Carlson	LRC093021
01 E 005 605 510 368 340	IE TTL VI DW FED-MILEAGE	0.00	362.87	10/01/2021	Olivia Kinsley	OCK100121
01 E 005 605 510 401 340	IE TTL VI DW GENERAL SUPPLY	362.87	0.00	10/01/2021	Olivia Kinsley	OCK100121
01 E 005 412 420 433 000	SPSV ECSE PRE DW INDIV INSTR SUPP	3,466.00	0.00	10/04/2021	Angela Sepp	ECSE Supplies
01 E 005 412 420 895 000	SPSV ECSE PRE DW INDIRECT COSTS	0.00	3,466.00	10/04/2021	Angela Sepp	ECSE Supplies
01 E 215 740 155 401 011	ESSER II -PUPIL ENGAGEMENT DHS - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 220 740 155 401 011	ESSER II -PUPIL ENGAGEMENT EHS - GEN	6,333.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 225 740 155 401 011	ESSER II -PUPIL ENGAGEMENT LPMS - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 335 740 155 401 011	ESSER II -PUPIL ENGAGEMENT OEMS - GEN	6,333.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 435 740 155 401 011	ESSER II -PUPIL ENGAGEMENT CGDN - GEN	3,000.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 475 740 155 401 011	ESSER II -PUPIL ENGAGEMENT HMCR - GEN	3,000.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 500 740 155 401 011	ESSER II -PUPIL ENGAGEMENT LKWD - GEN	3,000.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 510 740 155 401 011	ESSER II -PUPIL ENGAGEMENT LSTR - GEN	3,000.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 520 740 155 401 011	ESSER II -PUPIL ENGAGEMENT LWLL - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 525 740 155 401 011	ESSER II -PUPIL ENGAGEMENT LMAC - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 540 740 155 401 011	ESSER II -PUPIL ENGAGEMENT MWKN - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 550 740 155 401 011	ESSER II -PUPIL ENGAGEMENT PIED - GEN	5,606.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 565 740 155 401 011	ESSER II -PUPIL ENGAGEMENT STOWE - GEN	5,606.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 580 740 155 401 011	ESSER II -PUPIL ENGAGEMENT RESID - GEN	5,606.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 611 740 155 401 011	ESSER II -PUPIL ENGAGEMENT ALC/AEO - GEN	9,773.00	0.00	10/06/2021	Christopher Peterson	100621CP
01 E 005 420 372 401 000	SPSV AGG MA DW GENERAL SUPPLY	0.00	1,000.00	10/06/2021	Angela Sepp	372A
01 E 005 420 372 405 000	SPSV AGG MA DW SOFTWARE & LIC	0.00	3,500.00	10/06/2021	Angela Sepp	372A
01 E 005 420 372 430 000	SPSV AGG MA DW CLASSROOM SUPPLY	0.00	500.00	10/06/2021	Angela Sepp	372A
01 E 005 420 372 433 000	SPSV AGG MA DW INDIV INSTR SUPP	7,000.00	0.00	10/06/2021	Angela Sepp	372A
01 E 005 420 372 555 000	SPSV AGG MA DW TECHNOLOGY EQUIP	0.00	2,000.00	10/06/2021	Angela Sepp	372A
01 E 005 401 740 433 000	SPSV SPCH ST DW INDIV INSTR SUPP	0.00	5,000.00	10/06/2021	Angela Sepp	740B
01 E 005 405 740 433 000	SPSV DHH ST DW INDIV INSTR SUPP	0.00	5,000.00	10/06/2021	Angela Sepp	740B
01 E 005 407 740 433 000	SPSV SLD ST DW INDIV INSTR SUPP	0.00	2,000.00	10/06/2021	Angela Sepp	740B
01 E 005 408 740 393 000	SPSV EBD ST DW SPED&TRANS/DISAB	0.00	5,000.00	10/06/2021	Angela Sepp	740B
01 E 005 410 740 393 000	SPSV OHD ST DW SPED&TRANS/DISAB	0.00	5,000.00	10/06/2021	Angela Sepp	740B
01 E 005 411 740 393 000	SPSV ASD ST DW SPED&TRANS/DISAB	0.00	5,000.00	10/06/2021	Angela Sepp	740B
01 E 005 420 740 433 000	SPSV AGG ST DW INDIV INSTR SUPP	27,000.00	0.00	10/06/2021	Angela Sepp	740B
01 E 005 402 419 366 000	SPSV DCDM FD DW MILEAGE	0.00	1,000.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 403 419 366 000	SPSV DCD-S FD DW MILEAGE	0.00	1,000.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 405 419 366 000	SPSV DHH FD DW MILEAGE	0.00	1,000.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 407 419 366 000	SPSV SLD FD DW MILEAGE	0.00	1,000.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 420 419 303 000	SPSV AGG FD DW FED CONT <25K	0.00	5,000.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 420 419 433 000	SPSV AGG FD DW INDIV INSTR SUPP	9,000.00	0.00	10/06/2021	Angela Sepp	Curriculum 419
01 E 005 605 313 170 300	OEE ADMIN NONINST SUPP	24,850.00	0.00	10/15/2021	Simone Zurich	shz101521
01 E 540 203 313 141 323	RIS INTERVNTN 10 SALARY-NON LICENSED	0.00	24,850.00	10/15/2021	Simone Zurich	shz101521
01 E 005 605 313 170 300	OEE ADMIN NONINST SUPP	17,120.00	0.00	10/15/2021	Simone Zurich	shz1015212
01 E 540 203 313 220 323	RIS INTERVNTN 10 MEDICAL INS	0.00	17,120.00	10/15/2021	Simone Zurich	shz1015212
01 E 005 605 313 170 300	OEE ADMIN NONINST SUPP	24,600.00	0.00	10/15/2021	Simone Zurich	shz1015213
01 E 005 640 313 145 315	OEE INTRVTN 3-5 SUB TEACHER-LIC	0.00	24,600.00	10/15/2021	Simone Zurich	shz1015213
01 E 225 211 317 185 000	MS CMPED-D LPMS STPD SAL-LIC/CRT	0.00	500.00	10/25/2021	Simone Zurich	shz102521
01 E 225 211 317 186 000	MS CMPED-D LPMS STPD SAL-NONLIC	500.00	0.00	10/25/2021	Simone Zurich	shz102521
01 E 215 620 000 470 000	EDUC MEDIA DFLD LIBRARY/MEDIA	2,575.00	0.00	10/26/2021	Christopher Peterson	102621CP

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12/13/2021 9:43:05 AM

Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 220 620 000 470 000	EDUC MEDIA EAST LIBRARY/MEDIA	3,815.00	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 225 620 000 470 000	EDUC MEDIA LPMS LIBRARY/MEDIA	1,642.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 335 620 000 470 000	EDUC MEDIA OEMS LIBRARY/MEDIA	2,717.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 435 620 000 470 000	EDUC MEDIA CGDN LIBRARY/MEDIA	1,247.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 475 620 000 470 000	EDUC MEDIA HMCR LIBRARY/MEDIA	937.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 500 620 000 470 000	EDUC MEDIA LKWD LIBRARY/MEDIA	590.00	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 510 620 000 470 000	EDUC MEDIA LSTR LIBRARY/MEDIA	1,352.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 520 620 000 470 000	EDUC MEDIA LWLL LIBRARY/MEDIA	662.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 521 620 000 470 000	EDUC MEDIA LWLL IS LIBRARY/MEDIA	772.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 525 620 000 470 000	EDUC MEDIA LMAC LIBRARY/MEDIA	742.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 540 620 000 470 000	EDUC MEDIA MWKN LIBRARY/MEDIA	862.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 550 620 000 470 000	EDUC MEDIA PDMT LIBRARY/MEDIA	827.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 565 620 000 470 000	EDUC MEDIA STOW LIBRARY/MEDIA	582.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 580 620 000 470 000	EDUC MEDIA ROCK LIBRARY/MEDIA	297.50	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 611 620 000 470 000	EDUC MEDIA ALC LIBRARY/MEDIA	375.00	0.00	10/26/2021	Christopher Peterson	102621CP
01 E 215 620 000 470 000	EDUC MEDIA DFLD LIBRARY/MEDIA	0.00	2,575.00	10/26/2021	Christopher Peterson	102621XCP
01 E 220 620 000 470 000	EDUC MEDIA EAST LIBRARY/MEDIA	0.00	3,815.00	10/26/2021	Christopher Peterson	102621XCP
01 E 225 620 000 470 000	EDUC MEDIA LPMS LIBRARY/MEDIA	0.00	1,642.50	10/26/2021	Christopher Peterson	102621XCP
01 E 335 620 000 470 000	EDUC MEDIA OEMS LIBRARY/MEDIA	0.00	2,717.50	10/26/2021	Christopher Peterson	102621XCP
01 E 435 620 000 470 000	EDUC MEDIA CGDN LIBRARY/MEDIA	0.00	1,247.50	10/26/2021	Christopher Peterson	102621XCP
01 E 475 620 000 470 000	EDUC MEDIA HMCR LIBRARY/MEDIA	0.00	937.50	10/26/2021	Christopher Peterson	102621XCP
01 E 500 620 000 470 000	EDUC MEDIA LKWD LIBRARY/MEDIA	0.00	590.00	10/26/2021	Christopher Peterson	102621XCP
01 E 510 620 000 470 000	EDUC MEDIA LSTR LIBRARY/MEDIA	0.00	1,352.50	10/26/2021	Christopher Peterson	102621XCP
01 E 520 620 000 470 000	EDUC MEDIA LWLL LIBRARY/MEDIA	0.00	662.50	10/26/2021	Christopher Peterson	102621XCP
01 E 521 620 000 470 000	EDUC MEDIA LWLL IS LIBRARY/MEDIA	0.00	772.50	10/26/2021	Christopher Peterson	102621XCP
01 E 525 620 000 470 000	EDUC MEDIA LMAC LIBRARY/MEDIA	0.00	742.50	10/26/2021	Christopher Peterson	102621XCP
01 E 540 620 000 470 000	EDUC MEDIA MWKN LIBRARY/MEDIA	0.00	862.50	10/26/2021	Christopher Peterson	102621XCP
01 E 550 620 000 470 000	EDUC MEDIA PDMT LIBRARY/MEDIA	0.00	827.50	10/26/2021	Christopher Peterson	102621XCP
01 E 565 620 000 470 000	EDUC MEDIA STOW LIBRARY/MEDIA	0.00	582.50	10/26/2021	Christopher Peterson	102621XCP
01 E 580 620 000 470 000	EDUC MEDIA ROCK LIBRARY/MEDIA	0.00	297.50	10/26/2021	Christopher Peterson	102621XCP
01 E 611 620 000 470 000	EDUC MEDIA ALC LIBRARY/MEDIA	0.00	375.00	10/26/2021	Christopher Peterson	102621XCP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 401 740 433 000	SPSV SPCH ST DW INDIV INSTR SUPP	1,000.00	0.00	10/28/2021	Angela Sepp	Speech1
01 E 005 420 740 433 000	SPSV AGG ST DW INDIV INSTR SUPP	0.00	1,000.00	10/28/2021	Angela Sepp	Speech1
04 R 005 580 251 099 151	ECFE LLOYD K JOHNSON GRANT - GRANT	8,960.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 185 151	ECFE LLOYD K JOHNSON GRANT - STIPENDS	1,685.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 210 151	ECFE LLOYD K JOHNSON GRANT -	153.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 218 151	ECFE LLOYD K JOHNSON GRANT - TRA	160.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 270 151	ECFE LLOYD K JOHNSON GRANT - WORKERS	1.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 280 151	ECFE LLOYD K JOHNSON GRANT -	1.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 305 151	ECFE LLOYD K JOHNSON GRANT - CONTRACTED	4,600.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 401 151	ECFE LLOYD K JOHNSON GRANT - GENERAL	360.00	0.00	11/01/2021	Christopher Peterson	120221CP
04 E 005 580 251 430 151	ECFE LLOYD K JOHNSON GRANT - CLASSROOM	2,000.00	0.00	11/01/2021	Christopher Peterson	120221CP
01 E 005 605 317 143 000	CMPED CUR DW GEN INSTR - LIC INSTR SUPPORT	91,797.98	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 145 000	CMPED CUR DW GEN INSTR - SUB TEACHER-LIC	102,500.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 185 000	CMPED CUR DW GEN INSTR - STIPEND - CERT	100,450.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 210 000	CMPED CUR DW GEN INSTR - FICA/MEDICARE	22,548.98	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 218 000	CMPED CUR DW GEN INSTR - TRA	23,537.08	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 220 000	CMPED CUR DW GEN INSTR - HEALTH INS	24,717.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 230 000	CMPED CUR DW GEN INSTR - LIFE INS	129.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 235 000	CMPED CUR DW GEN INSTR - DENTAL INS	401.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 240 000	CMPED CUR DW GEN INSTR - LTD INS	175.28	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 251 000	CMPED CUR DW GEN INSTR - HRA	5,923.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 270 000	CMPED CUR DW GEN INSTR - WORKERS COMP	1,993.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 605 317 280 000	CMPED CUR DW GEN INSTR - UNEMPLOY COMP	798.00	0.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 143 000	CMPED-A CUR DW LIC INST SUP	0.00	91,797.98	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 145 000	CMPED-A CUR DW SUB TEACHER-LIC	0.00	102,500.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 185 000	CMPED-A CUR DW STPD SAL-LIC/CRT	0.00	100,450.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 210 000	CMPED-A CUR DW FICA/MEDICARE	0.00	22,548.98	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 218 000	CMPED-A CUR DW PENS CERT TRA	0.00	23,537.08	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 220 000	CMPED-A CUR DW HLTH INS PRIMARY	0.00	24,717.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 230 000	CMPED-A CUR DW LIFE INSURANCE	0.00	129.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 235 000	CMPED-A CUR DW DENTAL INSURANCE	0.00	401.00	11/10/2021	Christopher Peterson	111021CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 610 317 240 000	CMPED-A CUR DW LTD INSURANCE	0.00	175.28	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 251 000	CMPED-A CUR DW HRA PLAN	0.00	5,923.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 270 000	CMPED-A CUR DW WORKERS COMP	0.00	1,993.00	11/10/2021	Christopher Peterson	111021CP
01 E 005 610 317 280 000	CMPED-A CUR DW UNEMPLOYMNT COMP	0.00	798.00	11/10/2021	Christopher Peterson	111021CP
01 E 225 211 317 366 000	MS CMPED-D LPMS MILEAGE	0.00	349.34	11/15/2021	Susan Archambeau-	sgab111521
01 E 225 211 317 401 000	MS CMPED-D LPMS GENERAL SUPPLY	349.34	0.00	11/15/2021	Susan Archambeau-	sgab111521
01 R 005 412 141 400 000	SPSV ECSE ARP 619 - FED AID THRU MDE	38,989.94	0.00	12/02/2021	Christopher Peterson	120221ACP
01 R 005 420 140 400 000	SPSV AGG ARP 611 - FED AID THRU MDE	388,546.97	0.00	12/02/2021	Christopher Peterson	120221ACP
01 R 005 422 144 400 000	SPSV INT ARP CEIS - FED AID THRU MDE	75,447.69	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 401 140 185 000	SPSV SPCH ARP 611 - STIPEND LIC/CERT	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 401 140 210 000	SPSV SPCH ARP 611 - FICA/MEDICARE	153.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 401 140 218 000	SPSV SPCH ARP 611 - PENS CERT TRA	154.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 401 140 270 000	SPSV SPCH ARP 611 - WORKERS COMP	12.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 401 140 280 000	SPSV SPCH ARP 611 - UNEMPLOYMENT	1.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 161 000	SPSV DCDM ARP 611 - PARA PERS CARE	1,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 185 000	SPSV DCDM ARP 611 - STIPEND LIC/CERT	3,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 210 000	SPSV DCDM ARP 611 - FICA/MEDICARE	3,573.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 214 000	SPSV DCDM ARP 611 - PENS NCRT PERA	75.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 218 000	SPSV DCDM ARP 611 - PENS CERT TRA	3,606.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 252 000	SPSV DCDM ARP 611 - OPEB	57.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 270 000	SPSV DCDM ARP 611 - WORKERS COMP	290.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 402 140 280 000	SPSV DCDM ARP 611 - UNEMPLOYMENT	28.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 161 000	SPSV DCDS ARP 611 - PARA PERS CARE	1,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 185 000	SPSV DCDS ARP 611 - STIPEND LIC/CERT	1,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 210 000	SPSV DCDS ARP 611 - FICA/MEDICARE	153.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 214 000	SPSV DCDS ARP 611 - PENS NCRT PERA	75.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 218 000	SPSV DCDS ARP 611 - PENS CERT TRA	77.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 252 000	SPSV DCDS ARP 611 - OPEB	57.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 270 000	SPSV DCDS ARP 611 - WORKERS COMP	12.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 403 140 280 000	SPSV DCDS ARP 611 - UNEMPLOYMENT	1.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 164 000	SPSV DHH ARP 611 - DEAF INTRP SAL	1,500.00	0.00	12/02/2021	Christopher Peterson	120221ACP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 405 140 185 000	SPSV DHH ARP 611 - STIPEND LIC/CERT	500.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 210 000	SPSV DHH ARP 611 - FICA/MEDICARE	153.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 214 000	SPSV DHH ARP 611 - PENS NCRT PERA	113.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 218 000	SPSV DHH ARP 611 - PENS CERT TRA	39.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 270 000	SPSV DHH ARP 611 - WORKERS COMP	12.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 405 140 280 000	SPSV DHH ARP 611 - UNEMPLOYMENT	1.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 161 000	SPSV SLD ARP 611 - PARA PERS CARE	2,500.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 185 000	SPSV SLD ARP 611 - STIPEND LIC/CERT	5,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 210 000	SPSV SLD ARP 611 - FICA/MEDICARE	574.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 214 000	SPSV SLD ARP 611 - PENS NCRT PERA	375.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 218 000	SPSV SLD ARP 611 - PENS CERT TRA	193.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 252 000	SPSV SLD ARP 611 - OPEB	143.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 270 000	SPSV SLD ARP 611 - WORKERS COMP	47.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 407 140 280 000	SPSV SLD ARP 611 - UNEMPLOYMENT	5.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 140 000	SPSV EBD ARP 611 - SALARY LIC TEACHER	153,502.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 161 000	SPSV EBD ARP 611 - PARA PERS CARE	40,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 185 000	SPSV EBD ARP 611 - STIPEND LIC/CERT	5,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 210 000	SPSV EBD ARP 611 - FICA/MEDICARE	13,005.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 214 000	SPSV EBD ARP 611 - PENS NCRT PERA	3,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 218 000	SPSV EBD ARP 611 - PENS CERT TRA	10,036.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 220 000	SPSV EBD ARP 611 - HEALTH INS	45,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 230 000	SPSV EBD ARP 611 - LIFE INS	348.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 235 000	SPSV EBD ARP 611 - DENTAL INS	1,060.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 251 000	SPSV EBD ARP 611 - HRA	16,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 252 000	SPSV EBD ARP 611 - OPEB	10,091.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 270 000	SPSV EBD ARP 611 - WORKERS COMP	1,054.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 280 000	SPSV EBD ARP 611 - UNEMPLOYMENT	102.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 408 140 433 000	SPSV EBD ARP 611 - INDIV INSTR SUPPLIES	6,730.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 161 000	SPSV ASD ARP 611 - PARA PERS CARE	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 185 000	SPSV ASD ARP 611 - STIPEND LIC/CERT	5,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 210 000	SPSV ASD ARP 611 - FICA/MEDICARE	536.00	0.00	12/02/2021	Christopher Peterson	120221ACP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 411 140 214 000	SPSV ASD ARP 611 - PENS NCRT PERA	150.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 218 000	SPSV ASD ARP 611 - PENS CERT TRA	386.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 252 000	SPSV ASD ARP 611 - OPEB	115.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 270 000	SPSV ASD ARP 611 - WORKERS COMP	43.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 411 140 280 000	SPSV ASD ARP 611 - UNEMPLOYMENT	4.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 140 000	SPSV ECSE ARP 619 - SALARY LIC TEACHER	21,232.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 185 000	SPSV ECSE ARP 619 - STIPEND LIC/CERT	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 210 000	SPSV ECSE ARP 619 - FICA/MEDICARE	1,875.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 218 000	SPSV ECSE ARP 619 - PENS CERT TRA	1,892.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 220 000	SPSV ECSE ARP 619 - HEALTH INS	5,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 230 000	SPSV ECSE ARP 619 - LIFE INS	348.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 235 000	SPSV ECSE ARP 619 - DENTAL INS	1,060.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 251 000	SPSV ECSE ARP 619 - HRA	1,250.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 252 000	SPSV ECSE ARP 619 - OPEB	1,047.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 270 000	SPSV ECSE ARP 619 - WORKERS COMP	152.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 280 000	SPSV ECSE ARP 619 - UNEMPLOYMENT	15.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 412 141 895 000	SPSV ECSE ARP 619 - INDIRECT COSTS	3,118.94	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 161 000	SPSV SMI ARP 611 - PARA PERS CARE	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 185 000	SPSV SMI ARP 611 - STIPEND LIC/CERT	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 210 000	SPSV SMI ARP 611 - FICA/MEDICARE	306.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 214 000	SPSV SMI ARP 611 - PENS NCRT PERA	225.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 218 000	SPSV SMI ARP 611 - PENS CERT TRA	154.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 252 000	SPSV SMI ARP 611 - OPEB	115.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 270 000	SPSV SMI ARP 611 - WORKERS COMP	25.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 140 280 000	SPSV SMI ARP 611 - UNEMPLOYMENT	2.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 151 000	SPSV AGG ARP 611 - OCC THERAP SAL	250.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 154 000	SPSV AGG ARP 611 - SCHL NURSE SAL	250.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 155 000	SPSV AGG ARP 611 - LIC NURSE SVC	500.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 185 000	SPSV AGG ARP 611 - STIPEND LIC/CERT	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 210 000	SPSV AGG ARP 611 - FICA/MEDICARE	230.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 218 000	SPSV AGG ARP 611 - PENS CERT TRA	154.00	0.00	12/02/2021	Christopher Peterson	120221ACP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 420 140 252 000	SPSV AGG ARP 611 - OPEB	35.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 270 000	SPSV AGG ARP 611 - WORKERS COMP	19.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 280 000	SPSV AGG ARP 611 - UNEMPLOYMENT	2.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 401 000	SPSV AGG ARP 611 - GENERAL SUPPLIES	8,555.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 420 140 895 000	SPSV AGG ARP 611 - INDIRECT COSTS	31,083.97	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 156 000	SPSV INT ARP CEIS - SCHL SOC WRKR	15,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 160 000	SPSV INT ARP CEIS - MENTL HLTH PRAC	25,568.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 210 000	SPSV INT ARP CEIS - FICA/MEDICARE	3,103.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 214 000	SPSV INT ARP CEIS - PENS NCRT PERA	1,918.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 218 000	SPSV INT ARP CEIS - PENS CERT TRA	1,158.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 220 000	SPSV INT ARP CEIS - HEALTH INS	10,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 230 000	SPSV INT ARP CEIS - LIFE INS	44.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 235 000	SPSV INT ARP CEIS - DENTAL INS	133.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 251 000	SPSV INT ARP CEIS - HRA	2,000.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 252 000	SPSV INT ARP CEIS - OPEB	698.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 270 000	SPSV INT ARP CEIS - WORKERS COMP	159.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 280 000	SPSV INT ARP CEIS - UNEMPLOYMENT	15.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 430 000	SPSV INT ARP CEIS - CLASSROOM SUPPLIES	9,617.00	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 422 144 895 000	SPSV INT ARP CEIS - INDIRECT COSTS	6,034.69	0.00	12/02/2021	Christopher Peterson	120221ACP
01 E 005 416 740 370 000	SPSV SMI ST DW RENT&LEASE-EQUIP	500.00	0.00	12/03/2021	Angela Sepp	Hoyer1
01 E 005 416 740 433 000	SPSV SMI ST DW INDIV INSTR SUPP	0.00	500.00	12/03/2021	Angela Sepp	Hoyer1
01 E 081 640 150 401 000	ARP STAFF ENGAGEMENT RESID - SUPPLIES	300.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 215 640 150 401 000	ARP STAFF ENGAGEMENT DFLD - SUPPLIES	2,000.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 220 640 150 401 000	ARP STAFF ENGAGEMENT EAST - SUPPLIES	2,000.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 225 640 150 401 000	ARP STAFF ENGAGEMENT LPMS - SUPPLIES	1,500.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 335 640 150 401 000	ARP STAFF ENGAGEMENT OEMS - SUPPLIES	1,500.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 435 640 150 401 000	ARP STAFF ENGAGEMENT CGDN - SUPPLIES	750.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 475 640 150 401 000	ARP STAFF ENGAGEMENT HMCR - SUPPLIES	500.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 500 640 150 401 000	ARP STAFF ENGAGEMENT LKWD - SUPPLIES	300.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 510 640 150 401 000	ARP STAFF ENGAGEMENT LSTR - SUPPLIES	750.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 520 640 150 401 000	ARP STAFF ENGAGEMENT LOWELL - SUPPLIES	750.00	0.00	12/07/2021	Christopher Peterson	120821CP

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<u>Account</u>	<u>Account Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Post Date</u>	<u>Created By</u>	<u>Batch</u>
01 E 525 640 150 401 000	ARP STAFF ENGAGEMENT LMAC - SUPPLIES	1,000.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 540 640 150 401 000	ARP STAFF ENGAGEMENT MWKN - SUPPLIES	1,000.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 550 640 150 401 000	ARP STAFF ENGAGEMENT PIED - SUPPLIES	500.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 565 640 150 401 000	ARP STAFF ENGAGEMENT STOWE - SUPPLIES	1,000.00	0.00	12/07/2021	Christopher Peterson	120821CP
01 E 611 640 150 401 000	ARP STAFF ENGAGEMENT ALC - SUPPLIES	500.00	0.00	12/07/2021	Christopher Peterson	120821CP