

**Budget Changes Report**

Duluth Public Schools ISD #709

4/1/2022 12:42:27 PM

<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

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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>
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

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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

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01 E 550 620 000 140 000	EDUC MEDIA PDMT SALARY-LIC TCHR	0.00	41,133.05	03/07/2022	Simone Zunich	shz30722
01 E 550 620 000 143 000	EDUC MEDIA PDMT LIC INST SUP	41,133.05	0.00	03/07/2022	Simone Zunich	shz30722
01 E 550 203 317 430 000	ELE CMPED-D PDMT CLASSROOM SUPPLY	9,450.00	0.00	03/09/2022	Simone Zunich	shz30922
01 E 550 640 150 401 000	ARP STAFF ENGAGEMENT PIED - SUPPLIES	500.00	0.00	03/09/2022	Simone Zunich	shz30922.2
01 E 540 298 000 401 429	SA XCUR - MWKN SCIENCE ENDOWMENT GEN	1,000.02	0.00	03/09/2022	Simone Zunich	shz30922.3
01 E 540 605 075 430 000	STEM/VERIZON CLASSROOM SUPPLY	0.00	1,000.02	03/09/2022	Simone Zunich	shz30922.3
01 E 540 620 000 140 000	EDUC MEDIA MWKN SALARY-LIC TCHR	10,729.18	0.00	03/09/2022	Simone Zunich	shz30922.4
01 E 540 620 000 143 000	EDUC MEDIA MWKN LIC INST SUP	0.00	10,729.18	03/09/2022	Simone Zunich	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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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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Duluth Public Schools ISD #709

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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

Budget Changes Report

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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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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	CMPED LPMS REMEDIAL MATH - SALARY-LIC	40,847.28	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 145 000	CMPED LPMS REMEDIAL MATH - SUB TEACHER-	512.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 210 000	CMPED LPMS REMEDIAL MATH - FICA/MEDICARE	3,164.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 218 000	CMPED LPMS REMEDIAL MATH - TRA	3,363.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 230 000	CMPED LPMS REMEDIAL MATH - LIFE INS	87.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 235 000	CMPED LPMS REMEDIAL MATH - DENTAL INS	273.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 240 000	CMPED LPMS REMEDIAL MATH - LTD INS	78.93	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 270 000	CMPED LPMS REMEDIAL MATH - WORKERS COMP	242.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 272 317 280 000	CMPED LPMS REMEDIAL MATH - UNEMPLOY	24.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 140 000	CMPED LPMS REMEDIAL OTHER - SALARY-LIC	88,901.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 140 000	CMPED LPMS REMEDIAL OTHER - SALARY-LIC	51,506.25	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 145 000	CMPED LPMS REMEDIAL OTHER - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 145 000	CMPED LPMS REMEDIAL OTHER - SUB TEACHER-	1,025.00	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 210 000	CMPED LPMS REMEDIAL OTHER - FICA/MEDICARE	6,879.80	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 210 000	CMPED LPMS REMEDIAL OTHER - FICA/MEDICARE	4,019.03	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 218 000	CMPED LPMS REMEDIAL OTHER - TRA	7,311.33	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 218 000	CMPED LPMS REMEDIAL OTHER - TRA	4,271.18	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 220 000	CMPED LPMS REMEDIAL OTHER - HEALTH INS	21,702.81	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 225 273 317 220 000	CMPED 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

**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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 CMPED-D LSTR SUB TEACHER-LIC	0.00	2,152.50	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 210 000	ELE CMPED-D LSTR FICA/MEDICARE	0.00	909.18	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 214 000	ELE CMPED-D LSTR PENS NCRT PERA	0.00	153.75	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 218 000	ELE CMPED-D LSTR PENS CERT TRA	0.00	175.28	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 220 000	ELE CMPED-D LSTR HLTH INS PRIMARY	0.00	535.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 230 000	ELE CMPED-D LSTR LIFE INSURANCE	0.00	10.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 235 000	ELE CMPED-D LSTR DENTAL INSURANCE	0.00	55.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 240 000	ELE CMPED-D LSTR LTD INSURANCE	0.00	4.10	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 251 000	ELE CMPED-D LSTR HRA PLAN	0.00	250.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 270 000	ELE CMPED-D LSTR WORKERS COMP	0.00	696.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 203 317 280 000	ELE CMPED-D LSTR UNEMPLOYMNT COMP	0.00	70.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 145 000	CMPED LSTR ELEM INDIV INSTR - SUB TEACHER-	2,152.50	0.00	03/25/2022	Christopher Peterson	032522CP
01 E 510 276 317 210 000	CMPED LSTR ELEM INDIV INSTR - FICA/MEDICARE	909.18	0.00	03/25/2022	Christopher Peterson	032522CP

**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

Budget Changes Report

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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

**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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



**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

Budget Changes Report

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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 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

Budget Changes Report

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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 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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

**Budget Changes Report**

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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



**Budget Changes Report**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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**

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<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Post Date</b>	<b>Created By</b>	<b>Batch</b>
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

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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 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