

Budget Changes Report

Duluth Public Schools ISD #709

3/2/2022 4:43:44 PM

Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 005 740 499 400 000	PROJECT AWARE MDE - FED AID THRU MDE	373,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 145 000	PROJECT AWARE MDE - SUB TEACHER	5,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 156 000	PROJECT AWARE MDE - SOC WRKR SALARY	132,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 185 000	PROJECT AWARE MDE - STIPENDS	10,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 210 000	PROJECT AWARE MDE - FICA/MEDICARE	10,700.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 214 000	PROJECT AWARE MDE - PERA	10,997.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 218 000	PROJECT AWARE MDE - TRA	35,300.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 220 000	PROJECT AWARE MDE - HEALTH INS	200.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 230 000	PROJECT AWARE MDE - LIFE INS	600.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 235 000	PROJECT AWARE MDE - DENTAL INS	250.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 240 000	PROJECT AWARE MDE - LTD INS	8,500.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 251 000	PROJECT AWARE MDE - HRA	700.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 270 000	PROJECT AWARE MDE - WORKERS COMP	80.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 303 000	PROJECT AWARE MDE - FED CONTRACTS < 25k	16,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 366 000	PROJECT AWARE MDE - TRAVEL/CONFERENCE	20,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 401 000	PROJECT AWARE MDE - GENERAL SUPPLIES	19,173.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 430 000	PROJECT AWARE MDE - CLASSROOM SUPPLIES	59,500.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 005 740 499 895 000	PROJECT AWARE MDE - INDIRECT COSTS	30,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 215 740 499 401 000	PROJECT AWARE MDE DFLD - PBIS GENERAL	4,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 225 740 499 401 000	PROJECT AWARE MDE LPMS - PBIS GENERAL	3,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 500 740 499 401 000	PROJECT AWARE MDE LKWD - PBIS GENERAL	1,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 520 740 499 401 000	PROJECT AWARE MDE LWLL - PBIS GENERAL	2,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 525 740 499 401 000	PROJECT AWARE MDE LMAC - PBIS GENERAL	2,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 550 740 499 401 000	PROJECT AWARE MDE PIED - PBIS GENERAL	2,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
04 R 005 740 499 400 000	PROJECT AWARE MDE PRE-K - FED AID THRU	2,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
04 E 005 740 499 401 000	PROJECT AWARE MDE PRE-K - PBIS GENERAL	2,000.00	0.00	02/01/2022	Christopher Peterson	020122CP
01 E 540 216 401 140 000	TTL I CURYR MWKN SALARY-LIC TCHR	0.00	71,043.78	02/07/2022	Christopher Peterson	020722CP
01 E 540 216 401 143 000	TTL I CURYR MWKN LIC INST SUP	71,043.78	0.00	02/07/2022	Christopher Peterson	020722CP
01 E 225 050 000 305 000	SCH ADMIN LPMS CONTRACTED SERV	0.00	22.04	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 305 000	SCH ADMIN LPMS CONTRACTED SERV	0.00	2,096.92	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 305 000	SCH ADMIN LPMS CONTRACTED SERV	0.00	847.71	02/09/2022	Susan Archambeau-	SB020922

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 225 050 000 405 000	SCH ADMIN LPMS SOFTWARE & LIC	22.04	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 430 000	SCH ADMIN LPMS CLASSROOM SUPPLY	191.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 455 000	SCH ADMIN LPMS NON-INSTR TECH SUPPLIES	1,123.54	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 460 000	SCH ADMIN LPMS TEXTS-WKBK-EBOOK	63.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 490 000	SCH ADMIN LPMS FOOD	719.38	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 555 000	SCH ADMIN LPMS TECHNOLOGY EQUIP	313.71	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 050 000 820 000	SCH ADMIN LPMS DUES/LIC FEES	534.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 211 000 460 000	SEC ED LPMS TEXTS-WKBK-EBOOK	0.00	800.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 211 000 490 000	SEC ED LPMS FOOD	800.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 211 317 366 000	MS CMPED-D LPMS MILEAGE	0.00	1,000.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 211 317 401 000	MS CMPED-D LPMS GENERAL SUPPLY	500.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 225 211 317 490 000	MS CMPED-D LPMS FOOD	500.00	0.00	02/09/2022	Susan Archambeau-	SB020922
01 E 005 412 740 433 000	SPSV ECSEST DW INDIV INSTR SUPP	0.00	3,000.00	02/10/2022	Angela Sepp	Supplies
01 E 005 416 740 433 000	SPSV SMI ST DW INDIV INSTR SUPP	3,000.00	0.00	02/10/2022	Angela Sepp	Supplies
01 R 215 292 000 099 701	ALPINE SKIING- BOYS/GIRLS MISC REVENUE	1.79	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 292 000 099 704	CROSS COUNTRY- BOYS/GIRLS MISC REVENUE	4,446.92	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 292 000 099 709	NORDIC SKIING- BOYS/GIRLS MISC REVENUE	3,718.27	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 702	BASEBALL- BOYS MISC REVENUE	10,618.65	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 703	BASKETBALL- BOYS MISC REVENUE	-312.66	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 705	FOOTBALL- BOYS MISC REVENUE	2,894.54	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 706	GOLF- BOYS MISC REVENUE	1,686.79	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 707	HOCKEY- BOYS MISC REVENUE	-195.82	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 708	LACROSSE- BOYS MISC REVENUE	6,175.20	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 710	SOCCER- BOYS MISC REVENUE	760.33	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 712	SWIMMING- BOYS MISC REVENUE	0.74	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 294 000 099 713	TENNIS- BOYS MISC REVENUE	53.16	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 703	BASKETBALL- GIRLS MISC REVENUE	797.11	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 710	SOCCER- GIRLS MISC REVENUE	290.21	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 711	SOFTBALL- GIRLS MISC REVENUE	14,132.33	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 712	SWIMMING- GIRLS MISC REVENUE	1,962.73	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 713	TENNIS- GIRLS MISC REVENUE	1,718.98	0.00	02/17/2022	Christopher Peterson	021722CP

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01 R 215 296 000 099 714	TRACK- GIRLS MISC REVENUE	875.93	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 296 000 099 715	VOLLEYBALL- GIRLS MISC REVENUE	1,978.30	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 096 420	SA XCUR DHS GENERAL FUNDS - DONATIONS	4,035.33	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 420	SA XCUR DHS GENERAL FUNDS - MISC REV	5,578.52	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 421	SA XCUR DHS GRANTS - MISC REV	19,949.12	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 422	SA XCUR DHS LIBRARY/MEDIA - MISC REV	841.92	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 427	SA XCUR DHS CTE - MISC REV	1,012.21	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 428	SA XCUR DHS PHYSICAL EDUCATION - MISC REV	8.49	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 430	SA XCUR DHS MATH - MISC REV	809.76	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 431	SA XCUR DHS BAND - MISC REV	7,605.14	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 432	SA XCUR DHS CHOIR - MISC REV	6,855.00	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 436	SA XCUR DHS ADVANCED PLACEMENT - MISC	3,527.98	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 438	SA XCUR DHS DRAMA - MISC REV	10,660.62	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 440	SA XCUR DHS DEBATE - MISC REV	2,357.82	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 450	SA XCUR DHS NATIVE AMER STUDENTS - MISC	121.34	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 452	SA XCUR DHS COOKIE/ POPCORN FUND - MISC	5,072.45	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 454	SA XCUR DHS BUSINESS ED - MISC REV	2,086.35	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 458	SA XCUR DHS DELI/CATERING - MISC REV	7,839.09	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 464	SA XCUR DHS SPEECH - MISC REV	6,823.97	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 466	SA XCUR DHS GAY STRAIGHT - MISC REV	181.34	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 467	SA XCUR DHS NHS - MISC REV	5,377.27	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 470	SA XCUR DHS CONCESSION/VENDING - MISC REV	1,215.55	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 480	SA XCUR DHS HOSA - MISC REV	2,993.35	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 481	SA XCUR DHS VICA SKILLS - MISC REV	880.81	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 490	SA XCUR DHS PARENT INVOLVEMENT - MISC REV	3,466.12	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 491	SA XCUR DHS PBIS - MISC REV	1,092.76	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 700	SA XCUR DHS ATHLETICS - MISC REV	14,597.07	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 215 298 000 099 719	SA XCUR DHS PSS - MISC REV	53,036.06	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 292 000 401 701	ALPINE SKIING- BOYS/GIRLS GEN SUPPLIES	1.79	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 292 000 401 704	CROSS COUNTRY- BOYS/GIRLS GEN SUPPLIES	4,446.92	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 292 000 401 709	NORDIC SKIING- BOYS/GIRLS GEN SUPPLIES	3,718.27	0.00	02/17/2022	Christopher Peterson	021722CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 215 294 000 401 702	BASEBALL- BOYS GEN SUPPLIES	10,618.65	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 703	BASKETBALL- BOYS GEN SUPPLIES	-312.66	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 705	FOOTBALL- BOYS GEN SUPPLIES	2,894.54	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 706	GOLF- BOYS GEN SUPPLIES	1,686.79	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 707	HOCKEY- BOYS GEN SUPPLIES	-195.82	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 708	LACROSSE- BOYS GEN SUPPLIES	6,175.20	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 710	SOCCER- BOYS GEN SUPPLIES	760.33	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 712	SWIMMING- BOYS GEN SUPPLIES	0.74	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 294 000 401 713	TENNIS- BOYS GEN SUPPLIES	53.16	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 703	BASKETBALL- GIRLS GEN SUPPLIES	797.11	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 710	SOCCER- GIRLS GEN SUPPLIES	290.21	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 711	SOFTBALL- GIRLS GEN SUPPLIES	14,132.33	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 712	SWIMMING- GIRLS GEN SUPPLIES	1,962.73	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 713	TENNIS- GIRLS GEN SUPPLIES	1,718.98	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 714	TRACK- GIRLS GEN SUPPLIES	875.93	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 296 000 401 715	VOLLEYBALL- GIRLS GEN SUPPLIES	1,978.30	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 420	SA XCUR DHS GENERAL FUNDS - SUPPLIES	9,613.85	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 421	SA XCUR DHS GRANTS - SUPPLIES	19,949.12	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 422	SA XCUR DHS LIBRARY/MEDIA - SUPPLIES	841.92	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 427	SA XCUR DHS CTE - SUPPLIES	1,012.21	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 428	SA XCUR DHS PHYSICAL EDUCATION - SUPPLIES	8.49	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 430	SA XCUR DHS MATH - SUPPLIES	809.76	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 431	SA XCUR DHS BAND - SUPPLIES	7,605.14	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 432	SA XCUR DHS CHOIR - SUPPLIES	6,855.00	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 436	SA XCUR DHS ADVANCED PLACEMENT -	3,527.98	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 438	SA XCUR DHS DRAMA - SUPPLIES	10,660.62	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 440	SA XCUR DHS DEBATE - SUPPLIES	2,357.82	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 450	SA XCUR DHS NATIVE AMER STUDENTS -	121.34	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 452	SA XCUR DHS COOKIE/ POPCORN FUND -	5,072.45	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 454	SA XCUR DHS BUSINESS ED - SUPPLIES	2,086.35	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 458	SA XCUR DHS DELI/CATERING - SUPPLIES	7,839.09	0.00	02/17/2022	Christopher Peterson	021722CP

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01 E 215 298 000 401 464	SA XCUR DHS SPEECH - SUPPLIES	6,823.97	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 466	SA XCUR DHS GAY STRAIGHT - SUPPLIES	181.34	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 467	SA XCUR DHS NHS - SUPPLIES	5,377.27	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 470	SA XCUR DHS CONCESSION/VENDING - SUPPLIES	1,215.55	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 480	SA XCUR DHS HOSA - SUPPLIES	2,993.35	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 481	SA XCUR DHS VICA SKILLS - SUPPLIES	880.81	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 490	SA XCUR DHS PARENT INVOLVEMENT - SUPPLIES	3,466.12	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 491	SA XCUR DHS PBIS - SUPPLIES	1,092.76	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 700	SA XCUR DHS ATHLETICS - SUPPLIES	14,597.07	0.00	02/17/2022	Christopher Peterson	021722CP
01 E 215 298 000 401 719	SA XCUR DHS PSS - SUPPLIES	53,036.06	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 096 463	SA XCUR DHS ROBOTICS - MISC REV	5,658.49	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 096 465	SA XCUR DHS STUDENT COUNCIL - MISC REV	4,057.24	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 096 470	SA XCUR DHS HUNTER SHACK - MISC REV	3,341.26	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 423	SA XCUR DHS YEARBOOK - MISC REV	16,307.79	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 425	SA XCUR DHS ART - MISC REV	141.53	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 429	SA XCUR DHS PHYSICS - MISC REV	1,928.63	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 439	SA XCUR DHS GUIDANCE - MISC REV	4,636.74	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 451	SA XCUR DHS CHEERLEADERS - MISC REV	552.56	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 455	SA XCUR DHS PROM - MISC REV	809.66	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 460	SA XCUR DHS SENIOR CLASS - MISC REV	1,925.92	0.00	02/17/2022	Christopher Peterson	021722CP
79 R 215 298 000 099 461	SA XCUR DHS KEY CLUB - MISC REV	1,348.60	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 423	SA XCUR DHS YEARBOOK - SUPPLIES	16,307.79	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 425	SA XCUR DHS ART - SUPPLIES	141.53	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 429	SA XCUR DHS PHYSICS - SUPPLIES	1,928.63	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 439	SA XCUR DHS GUIDANCE - SUPPLIES	4,636.74	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 451	SA XCUR DHS CHEERLEADERS - SUPPLIES	552.56	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 455	SA XCUR DHS PROM - SUPPLIES	809.66	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 460	SA XCUR DHS SENIOR CLASS - SUPPLIES	1,925.92	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 461	SA XCUR DHS KEY CLUB - SUPPLIES	1,348.60	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 463	SA XCUR DHS ROBOTICS - SUPPLIES	5,658.49	0.00	02/17/2022	Christopher Peterson	021722CP
79 E 215 298 000 401 465	SA XCUR DHS STUDENT COUNCIL - SUPPLIES	4,057.24	0.00	02/17/2022	Christopher Peterson	021722CP

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79 E 215 298 000 401 470	SA XCUR DHS HUNTER SHACK - SUPPLIES	3,341.26	0.00	02/17/2022	Christopher Peterson	021722CP
01 R 220 292 000 099 700	ATHLETICS DEPT- BOYS/GIRLS MISC REVENUE	4,663.60	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 292 000 099 701	ALPINE SKIING- BOYS/GIRLS MISC REVENUE	373.78	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 292 000 099 704	CROSS COUNTRY- BOYS/GIRLS MISC REVENUE	657.23	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 292 000 099 709	NORDIC SKIING- BOYS/GIRLS MISC REVENUE	3,455.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 292 000 099 720	EHS STADIUM- BOYS/GIRLS MISC REVENUE	17,807.65	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 702	BASEBALL- BOYS MISC REVENUE	117.79	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 703	BASKETBALL- BOYS MISC REVENUE	1,650.72	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 705	FOOTBALL- BOYS MISC REVENUE	2,196.57	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 706	GOLF- BOYS MISC REVENUE	5,407.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 710	SOCCER- BOYS MISC REVENUE	789.09	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 712	SWIMMING- BOYS MISC REVENUE	26.25	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 713	TENNIS- BOYS MISC REVENUE	283.24	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 294 000 099 714	TRACK- BOYS MISC REVENUE	188.81	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 703	BASKETBALL- GIRLS MISC REVENUE	424.40	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 710	SOCCER- GIRLS MISC REVENUE	4,814.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 711	SOFTBALL- GIRLS MISC REVENUE	225.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 712	SWIMMING- GIRLS MISC REVENUE	1,717.94	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 713	TENNIS- GIRLS MISC REVENUE	8,030.94	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 296 000 099 715	VOLLEYBALL- GIRLS MISC REVENUE	2,283.99	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 420	SA XCUR EHS GENERAL FUND - MISC REV	10,880.74	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 424	SA XCUR EHS KNOWLEDGE BOWL - MISC REV	605.59	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 428	SA XCUR EHS PHYSICAL EDUCATION - MISC REV	1,752.61	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 431	SA XCUR EHS BAND GENERAL FUND - MISC REV	11,689.89	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 432	SA XCUR EHS CHOIR GENERAL FUND - MISC REV	5,829.80	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 433	SA XCUR EHS MUSIC GENERAL FUND - MISC REV	14,347.59	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 434	SA XCUR EHS ORCHESTRA GENERAL FUND -	15,828.54	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 436	SA XCUR EHS ADVANCED PLACEMENT - MISC	17,604.13	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 437	SA XCUR EHS BOOK FUND - MISC REV	5,858.62	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 438	SA XCUR EHS DRAMA - MISC REV	10,547.75	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 439	SA XCUR EHS GUIDANCE - MISC REV	1,263.28	0.00	02/17/2022	Christopher Peterson	021722CPA

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 220 298 000 099 441	SA XCUR EHS SOCIAL SCIENCE - MISC REV	560.87	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 442	SA XCUR EHS FOREIGN LANGUAGE - MISC REV	3,269.36	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 466	SA XCUR EHS G&S ALLIANCE - MISC REV	2,683.07	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 467	SA XCUR EHS NHS - MISC REV	3,792.10	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 468	SA XCUR EHS RACHEL BONZO - MISC REV	900.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 469	SA XCUR EHS RACHEL SANDELL AWARD - MISC	2,876.40	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 716	SA XCUR EHS NOPER FOUNDATION - MISC REV	8,745.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 220 298 000 099 717	SA XCUR EHS SPONSORSHIPS - MISC REV	23,577.79	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 292 000 401 700	ATHLETICS DEPT- BOYS/GIRLS GEN SUPPLIES	4,663.60	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 292 000 401 701	ALPINE SKIING- BOYS/GIRLS GEN SUPPLIES	373.78	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 292 000 401 704	CROSS COUNTRY- BOYS/GIRLS GEN SUPPLIES	657.23	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 292 000 401 709	NORDIC SKIING- BOYS/GIRLS GEN SUPPLIES	3,455.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 292 000 401 720	EHS STADIUM- BOYS/GIRLS GEN SUPPLIES	17,807.65	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 702	BASEBALL- BOYS GEN SUPPLIES	117.79	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 703	BASKETBALL- BOYS GEN SUPPLIES	1,650.72	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 705	FOOTBALL- BOYS GEN SUPPLIES	2,196.57	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 706	GOLF- BOYS GEN SUPPLIES	5,407.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 710	SOCCER- BOYS GEN SUPPLIES	789.09	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 712	SWIMMING- BOYS GEN SUPPLIES	26.25	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 713	TENNIS- BOYS GEN SUPPLIES	283.24	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 294 000 401 714	TRACK- BOYS GEN SUPPLIES	188.81	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 703	BASKETBALL- GIRLS GEN SUPPLIES	424.40	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 710	SOCCER- GIRLS GEN SUPPLIES	4,814.73	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 711	SOFTBALL- GIRLS GEN SUPPLIES	225.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 712	SWIMMING- GIRLS GEN SUPPLIES	1,717.94	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 713	TENNIS- GIRLS GEN SUPPLIES	8,030.94	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 296 000 401 715	VOLLEYBALL- GIRLS GEN SUPPLIES	2,283.99	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 420	SA XCUR EHS GENERAL FUNDS - SUPPLIES	10,880.74	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 424	SA XCUR EHS KNOWLEDGE BOWL - SUPPLIES	605.59	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 428	SA XCUR EHS PHYSICAL EDUCATION - SUPPLIES	1,752.61	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 431	SA XCUR EHS BAND - SUPPLIES	11,689.89	0.00	02/17/2022	Christopher Peterson	021722CPA

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 220 298 000 401 432	SA XCUR EHS CHOIR - SUPPLIES	5,829.80	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 433	SA XCUR EHS MUSIC - SUPPLIES	14,347.59	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 434	SA XCUR EHS ORCHESTRA - SUPPLIES	15,828.54	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 436	SA XCUR EHS ADVANCED PLACEMENT -	17,604.13	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 437	SA XCUR EHS BOOK FUND - SUPPLIES	5,858.62	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 438	SA XCUR EHS DRAMA - SUPPLIES	10,547.75	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 439	SA XCUR EHS GUIDANCE - SUPPLIES	1,263.28	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 441	SA XCUR EHS SOCIAL SCIENCE - SUPPLIES	560.87	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 442	SA XCUR EHS FOREIGN LANGUAGE - SUPPLIES	3,269.36	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 466	SA XCUR EHS G&S ALLIANCE - SUPPLIES	2,683.07	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 467	SA XCUR EHS NHS - SUPPLIES	3,792.10	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 468	SA XCUR EHS RACHEL BONZO - SUPPLIES	900.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 469	SA XCUR EHS RACHEL SANDELL AWARD -	2,876.40	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 716	SA XCUR EHS NOPER FOUNDATION - SUPPLIES	8,745.00	0.00	02/17/2022	Christopher Peterson	021722CPA
01 E 220 298 000 401 717	SA XCUR EHS SPONSORSHIPS - SUPPLIES	23,577.79	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 423	SA XCUR EHS YEARBOOK - MISC REVENUE	708.12	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 429	SA XCUR EHS SCIENCE - MISC REV	3,805.24	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 450	SA XCUR EHS AMNESTY INTL - MISC REV	230.00	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 451	SA XCUR EHS CHEERLEADERS - MISC REV	1,309.35	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 452	SA XCUR EHS COOKIE/ POPCORN FUND - MISC	621.46	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 453	SA XCUR EHS DANCE TEAM - MISC REV	6,156.92	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 454	SA XCUR EHS DULUTH BUSINESS ED - MISC REV	14,467.29	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 455	SA XCUR EHS EAST ASSOC - MISC REV	2,413.96	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 456	SA XCUR EHS EAST FLY-TYING - MISC REV	614.78	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 457	SA XCUR EHS ENGINEERING DESIGN - MISC REV	647.50	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 458	SA XCUR EHS FOODS PROGRAM - MISC REV	11,719.92	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 459	SA XCUR EHS GREEN CLUB - MISC REV	945.51	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 460	SA XCUR EHS JUNIOR - MISC REV	3,047.95	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 461	SA XCUR EHS KEY CLUB - MISC REV	2,414.99	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 462	SA XCUR EHS NEWSPAPER - MISC REV	3,347.57	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 463	SA XCUR EHS ROBOTICS - MISC REV	869.28	0.00	02/17/2022	Christopher Peterson	021722CPA

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
79 R 220 298 000 099 464	SA XCUR EHS SPEECH - MISC REV	4,131.30	0.00	02/17/2022	Christopher Peterson	021722CPA
79 R 220 298 000 099 465	SA XCUR EHS STUDENT COUNCIL - MISC REV	13,777.21	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 423	SA XCUR EHS YEARBOOK - SUPPLIES	708.12	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 429	SA XCUR EHS SCIENCE - SUPPLIES	3,805.24	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 450	SA XCUR EHS AMNESTY INTL - SUPPLIES	230.00	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 451	SA XCUR EHS CHEERLEADERS - SUPPLIES	1,309.35	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 452	SA XCUR EHS COOKIE/ POPCORN FUND -	621.46	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 453	SA XCUR EHS DANCE TEAM - SUPPLIES	6,156.92	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 454	SA XCUR EHS DULUTH BUSINESS ED - SUPPLIES	14,467.29	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 455	SA XCUR EHS EAST ASSOC - SUPPLIES	2,413.96	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 456	SA XCUR EHS EAST FLY-TYING - SUPPLIES	614.78	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 457	SA XCUR EHS ENGINEERING DESIGN - SUPPLIES	647.50	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 458	SA XCUR EHS FOODS PROGRAM - SUPPLIES	11,719.92	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 459	SA XCUR EHS GREEN CLUB - SUPPLIES	945.51	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 460	SA XCUR EHS JUNIOR - SUPPLIES	3,047.95	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 461	SA XCUR EHS KEY CLUB - SUPPLIES	2,414.99	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 462	SA XCUR EHS NEWSPAPER - SUPPLIES	3,347.57	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 463	SA XCUR EHS ROBOTICS - SUPPLIES	869.28	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 464	SA XCUR EHS SPEECH - SUPPLIES	4,131.30	0.00	02/17/2022	Christopher Peterson	021722CPA
79 E 220 298 000 401 465	SA XCUR EHS STUDENT COUNCIL - SUPPLIES	13,777.21	0.00	02/17/2022	Christopher Peterson	021722CPA
01 R 335 292 000 099 701	BOYS/GIRLS- OEMS SKIING MISC REVENUE	1,941.06	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 292 000 099 712	BOYS/GIRLS- OEMS SWIMMING MISC REVENUE	802.36	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 292 000 099 714	BOYS/GIRLS- OEMS TRACK MISC REVENUE	1,706.91	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 420	SA XCUR- OEMS GENERAL MISC REVENUE	25,347.19	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 421	SA XCUR- OEMS GRANTS MISC REVENUE	2,720.86	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 422	SA XCUR- OEMS LIBRARY/MEDIA MISC REVENUE	4,321.20	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 424	SA XCUR- OEMS KNOWLEDGE BOWL MISC	31.98	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 425	SA XCUR- OEMS ART MISC REVENUE	1,045.82	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 426	SA XCUR- OEMS HOME ECONOMICS MISC	830.62	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 427	SA XCUR- OEMS INDUSTRIAL ED MISC REVENUE	4,360.71	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 428	SA XCUR- OEMS PHYS ED MISC REVENUE	19,293.82	0.00	02/18/2022	Christopher Peterson	021822CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 335 298 000 099 429	SA XCUR- OEMS SCIENCE MISC REVENUE	1,088.78	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 431	SA XCUR- OEMS BAND MISC REVENUE	14,172.22	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 432	SA XCUR- OEMS CHOIR MISC REVENUE	3,678.31	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 434	SA XCUR- OEMS ORCHESTRA MISC REVENUE	15,484.54	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 438	SA XCUR- OEMS DRAMA MISC REVENUE	11,469.33	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 459	SA XCUR- OEMS GARDEN CLUB MISC REVENUE	1,721.63	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 335 298 000 099 463	SA XCUR- OEMS ROBOTICS MISC REVENUE	425.90	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 292 000 401 701	BOYS/GIRLS- OEMS SKIING GEN SUPPLIES	1,941.06	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 292 000 401 712	BOYS/GIRLS- OEMS SWIMMING GEN SUPPLIES	802.36	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 292 000 401 714	BOYS/GIRLS- OEMS TRACK GEN SUPPLIES	1,706.91	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 420	SA XCUR- OEMS GENERAL GEN SUPPLIES	25,347.19	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 421	SA XCUR- OEMS GRANTS GEN SUPPLIES	2,720.86	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 422	SA XCUR- OEMS LIBRARY/MEDIA GEN SUPPLIES	4,321.20	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 424	SA XCUR- OEMS KNOWLEDGE BOWL GEN	31.98	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 425	SA XCUR- OEMS ART GEN SUPPLIES	1,045.82	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 426	SA XCUR- OEMS HOME ECONOMICS GEN	830.62	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 427	SA XCUR- OEMS INDUSTRIAL ED GEN SUPPLIES	4,360.71	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 428	SA XCUR- OEMS PHYS ED GEN SUPPLIES	19,293.82	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 429	SA XCUR- OEMS SCIENCE GEN SUPPLIES	1,088.78	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 431	SA XCUR- OEMS BAND GEN SUPPLIES	14,172.22	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 432	SA XCUR- OEMS CHOIR GEN SUPPLIES	3,678.31	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 434	SA XCUR- OEMS ORCHESTRA GEN SUPPLIES	15,484.54	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 438	SA XCUR- OEMS DRAMA GEN SUPPLIES	11,469.33	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 459	SA XCUR- OEMS GARDEN CLUB GEN SUPPLIES	1,721.63	0.00	02/18/2022	Christopher Peterson	021822CP
01 E 335 298 000 401 463	SA XCUR- OEMS ROBOTICS GEN SUPPLIES	425.90	0.00	02/18/2022	Christopher Peterson	021822CP
79 R 335 298 000 099 423	SA XCUR- OEMS YEARBOOK MISC REVENUE	11,328.23	0.00	02/18/2022	Christopher Peterson	021822CP
79 R 335 298 000 099 460	SA XCUR- OEMS SIXTH GRADE MISC REVENUE	2,528.97	0.00	02/18/2022	Christopher Peterson	021822CP
79 R 335 298 000 099 461	SA XCUR- OEMS SEVENTH GRADE MISC	2,317.73	0.00	02/18/2022	Christopher Peterson	021822CP
79 R 335 298 000 099 465	SA XCUR- OEMS STUDENT COUNCIL MISC	176.40	0.00	02/18/2022	Christopher Peterson	021822CP
79 R 335 298 000 099 470	SA XCUR- OEMS SCHOOL STORE MISC REVENUE	1,991.97	0.00	02/18/2022	Christopher Peterson	021822CP
79 E 335 298 000 401 423	SA XCUR- OEMS YEARBOOK GEN SUPPLIES	11,328.23	0.00	02/18/2022	Christopher Peterson	021822CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
79 E 335 298 000 401 460	SA XCUR- OEMS SIXTH GRADE GEN SUPPLIES	2,528.97	0.00	02/18/2022	Christopher Peterson	021822CP
79 E 335 298 000 401 461	SA XCUR- OEMS SEVENTH GRADE GEN SUPPLIES	2,317.73	0.00	02/18/2022	Christopher Peterson	021822CP
79 E 335 298 000 401 465	SA XCUR- OEMS STUDENT COUNCIL GEN	176.40	0.00	02/18/2022	Christopher Peterson	021822CP
79 E 335 298 000 401 470	SA XCUR- OEMS SCHOOL STORE GEN SUPPLIES	1,991.97	0.00	02/18/2022	Christopher Peterson	021822CP
01 R 225 292 000 099 700	BOYS/GIRLS- LPMS ATHLETICS DEPT MISC	40.84	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 292 000 099 714	BOYS/GIRLS- LPMS TRACK MISC REVENUE	0.30	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 292 000 099 715	BOYS/GIRLS- LPMS VOLLEYBALL MISC REVENUE	139.14	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 096 420	SA XCUR- LPMS GENERAL SCHOLARSHIPS	120.00	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 420	SA XCUR- LPMS GENERAL MISC REVENUE	6,860.28	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 421	SA XCUR- LPMS GRANTS MISC REVENUE	1,833.39	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 425	SA XCUR- LPMS ART MISC REVENUE	1.93	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 428	SA XCUR- LPMS PHYS ED MISC REVENUE	254.54	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 437	SA XCUR- LPMS BOOK FUND MISC REVENUE	3,243.42	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 471	SA XCUR- LPMS PLAYGROUND MISC REVENUE	1,349.65	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 472	SA XCUR- LPMS HEALTHY KIDS MISC REVENUE	913.35	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 473	SA XCUR- LPMS WORK PROGRAM MISC REVENUE	1,637.56	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 474	SA XCUR- LPMS AUTISM MISC REVENUE	1,449.88	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 225 298 000 099 491	SA XCUR- LPMS PBIS MISC REVENUE	4,264.70	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 292 000 401 700	BOYS/GIRLS- LPMS ATHLETICS DEPT GEN	40.84	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 292 000 401 714	BOYS/GIRLS- LPMS TRACK GEN SUPPLIES	0.30	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 292 000 401 715	BOYS/GIRLS- LPMS VOLLEYBALL GEN SUPPLIES	139.14	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 420	SA XCUR- LPMS GENERAL GEN SUPPLIES	6,980.28	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 421	SA XCUR- LPMS GRANTS GEN SUPPLIES	1,833.39	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 425	SA XCUR- LPMS ART GEN SUPPLIES	1.93	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 428	SA XCUR- LPMS PHYS ED GEN SUPPLIES	254.54	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 437	SA XCUR- LPMS BOOK FUND GEN SUPPLIES	3,243.42	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 471	SA XCUR- LPMS PLAYGROUND GEN SUPPLIES	1,349.65	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 472	SA XCUR- LPMS HEALTHY KIDS GEN SUPPLIES	913.35	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 473	SA XCUR- LPMS WORK PROGRAM GEN SUPPLIES	1,637.56	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 474	SA XCUR- LPMS AUTISM GEN SUPPLIES	1,449.88	0.00	02/18/2022	Christopher Peterson	021822CPA
01 E 225 298 000 401 491	SA XCUR- LPMS PBIS GEN SUPPLIES	4,264.70	0.00	02/18/2022	Christopher Peterson	021822CPA

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
79 R 225 298 000 099 424	SA XCUR- LPMS KNOWLEDGE BOWL MISC	920.59	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 425	SA XCUR- LPMS ART MISC REVENUE	4,568.10	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 426	SA XCUR- LPMS HOME ECONOMICS MISC	2,479.77	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 431	SA XCUR- LPMS BAND MISC REVENUE	4,071.88	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 432	SA XCUR- LPMS CHOIR MISC REVENUE	1,923.01	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 434	SA XCUR- LPMS ORCHESTRA MISC REVENUE	6,354.62	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 459	SA XCUR- LPMS GREEN EARTH CLUB MISC	200.00	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 460	SA XCUR- LPMS SIXTH GRADE MISC REVENUE	150.12	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 461	SA XCUR- LPMS SEVENTH GRADE MISC REVENUE	189.36	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 465	SA XCUR- LPMS STUDENT COUNCIL MISC	1,854.14	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 466	SA XCUR- LPMS POSITIVE PERKS MISC REVENUE	3,357.88	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 468	SA XCUR- LPMS MATH MASTERS MISC REVENUE	458.83	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 469	SA XCUR- LPMS TALENT SHOW MISC REVENUE	0.76	0.00	02/18/2022	Christopher Peterson	021822CPA
79 R 225 298 000 099 701	SA XCUR- LPMS SKI CLUB MISC REVENUE	124.09	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 424	SA XCUR- LPMS KNOWLEDGE BOWL GEN	920.59	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 425	SA XCUR- LPMS ART GEN SUPPLIES	4,568.10	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 426	SA XCUR- LPMS HOME ECONOMICS GEN	2,479.77	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 431	SA XCUR- LPMS BAND GEN SUPPLIES	4,071.88	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 432	SA XCUR- LPMS CHOIR GEN SUPPLIES	1,923.01	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 434	SA XCUR- LPMS ORCHESTRA GEN SUPPLIES	6,354.62	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 459	SA XCUR- LPMS GREEN EARTH CLUB GEN	200.00	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 460	SA XCUR- LPMS SIXTH GRADE GEN SUPPLIES	150.12	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 461	SA XCUR- LPMS SEVENTH GRADE GEN SUPPLIES	189.36	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 465	SA XCUR- LPMS STUDENT COUNCIL GEN	1,854.14	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 466	SA XCUR- LPMS POSITIVE PERKS GEN SUPPLIES	3,357.88	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 468	SA XCUR- LPMS MATH MASTERS GEN SUPPLIES	458.83	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 469	SA XCUR- LPMS TALENT SHOW GEN SUPPLIES	0.76	0.00	02/18/2022	Christopher Peterson	021822CPA
79 E 225 298 000 401 701	SA XCUR- LPMS SKI CLUB GEN SUPPLIES	124.09	0.00	02/18/2022	Christopher Peterson	021822CPA
01 R 435 298 000 099 420	SA XCUR- CGDN GENERAL MISC REVENUE	1,605.49	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 435 298 000 099 421	SA XCUR- CGDN GRANTS MISC REVENUE	583.88	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 435 298 000 099 422	SA XCUR- CGDN LIBRARY/MEDIA MISC REVENUE	870.40	0.00	02/22/2022	Christopher Peterson	022222CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 435 298 000 099 459	SA XCUR- CGDN GARDEN CLUB MISC REVENUE	1,216.36	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 475 298 000 099 420	SA XCUR- HMCR GENERAL MISC REV	29,715.47	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 475 298 000 099 422	SA XCUR- HMCR LIBRARY/MEDIA MISC REV	1,854.99	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 500 298 000 099 420	SA XCUR- LAKEWOOD GENERAL MISC REV	36,338.18	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 510 298 000 099 420	SA XCUR- LSTR PK GENERAL MISC REVENUE	24,202.33	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 510 298 000 099 421	SA XCUR- LSTR PK GRANTS MISC REVENUE	1,946.86	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 510 298 000 099 471	SA XCUR- LSTR PK PLAYGROUND MISC REVENUE	1,838.38	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 510 298 000 099 472	SA XCUR- LSTR PK LP FOREST MISC REVENUE	2,304.37	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 096 433	SA XCUR- LOWELL MUSIC DONATIONS	18,010.70	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 099 420	SA XCUR- LOWELL GENERAL MISC REVENUE	6,895.94	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 099 421	SA XCUR- LOWELL GRANTS MISC REVENUE	1,378.54	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 099 459	SA XCUR- LOWELL GARDEN CLUB MISC REVENUE	1,314.41	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 099 476	SA XCUR- LOWELL AMITY FUND MISC REVENUE	344.67	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 520 298 000 099 491	SA XCUR- LOWELL PBIS MISC REVENUE	436.38	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 525 298 000 099 420	SA XCUR- LMAC GENERAL MISC REVENUE	7,275.28	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 525 298 000 099 421	SA XCUR- LMAC GRANTS MISC REVENUE	12,458.95	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 525 298 000 099 422	SA XCUR- LMAC LIBRARY/MEDIA MISC REVENUE	1,484.67	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 525 298 000 099 490	SA XCUR- LMAC FAMILY NIGHT MISC REVENUE	1,238.05	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 540 298 000 099 420	SA XCUR - MWKN GENERAL MISC REV	82,380.47	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 540 298 000 099 429	SA XCUR - MWKN SCIENCE ENDOWMENT MISC	4,929.50	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 540 298 000 099 471	SA XCUR - MWKN WASHER & DRYER MISC REV	566.02	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 540 298 000 099 472	SA XCUR - MWKN DRUM CLUB MISC REV	2,446.24	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 420	SA XCUR- PIED GENERAL MISC REV	908.06	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 422	SA XCUR- PIED LIBRARY/MEDIA MISC REV	1,053.35	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 439	SA XCUR- PIED SOCIAL WORKER MISC REV	7.43	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 452	SA XCUR- PIED BOXTOPS MISC REV	181.75	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 459	SA XCUR- PIED GARDEN CLUB MISC REV	29.11	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 550 298 000 099 491	SA XCUR- PIED PBIS MISC REV	2,542.15	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 565 298 000 099 420	SA XCUR- STOWE GENERAL MISC REV	13,432.90	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 565 298 000 099 421	SA XCUR- STOWE GRANTS MISC REV	25,855.75	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 565 298 000 099 422	SA XCUR- STOWE LIBRARY/MEDIA MISC REV	511.39	0.00	02/22/2022	Christopher Peterson	022222CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 R 580 298 000 099 420	SA XCUR- R ACADEMIES GENERAL MISC REV	1,478.27	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 611 298 000 099 420	SA XCUR- ALC GENERAL MISC REV	8,307.15	0.00	02/22/2022	Christopher Peterson	022222CP
01 R 611 298 000 099 471	SA XCUR- ALC BLOOM MISC REV	1,750.00	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 435 298 000 401 420	SA XCUR- CGDN GENERAL GEN SUPPLIES	1,605.49	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 435 298 000 401 421	SA XCUR- CGDN GRANTS GEN SUPPLIES	583.88	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 435 298 000 401 422	SA XCUR- CGDN LIBRARY/MEDIA GEN SUPPLIES	870.40	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 435 298 000 401 459	SA XCUR- CGDN GARDEN CLUB GEN SUPPLIES	1,216.36	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 475 298 000 401 420	SA XCUR - HMCR GENERAL GEN SUPPLIES	29,715.47	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 475 298 000 401 422	SA XCUR - HMCR LIBRARY/MEDIA GEN SUPPLIES	1,854.99	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 500 298 000 401 420	SA XCUR - LAKEWOOD GENERAL GEN SUPPLIES	36,338.18	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 510 298 000 401 420	SA XCUR- LSTR PK GENERAL GEN SUPPLIES	24,202.33	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 510 298 000 401 421	SA XCUR- LSTR PK GRANTS GEN SUPPLIES	1,946.86	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 510 298 000 401 471	SA XCUR- LSTR PK PLAYGROUND GEN SUPPLIES	1,838.38	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 510 298 000 401 472	SA XCUR- LSTR PK LP FOREST GEN SUPPLIES	2,304.37	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 420	SA XCUR- LOWELL GENERAL GEN SUPPLIES	6,895.94	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 421	SA XCUR- LOWELL GRANTS GEN SUPPLIES	1,378.54	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 433	SA XCUR- LOWELL MUSIC GEN SUPPLIES	18,010.70	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 459	SA XCUR- LOWELL GARDEN CLUB GEN SUPPLIES	1,314.41	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 476	SA XCUR- LOWELL AMITY FUND GEN SUPPLIES	344.67	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 520 298 000 401 491	SA XCUR- LOWELL PBIS GEN SUPPLIES	436.38	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 525 298 000 401 420	SA XCUR- LMAC GENERAL GEN SUPPLIES	7,275.28	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 525 298 000 401 421	SA XCUR- LMAC GRANTS GEN SUPPLIES	12,458.95	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 525 298 000 401 422	SA XCUR- LMAC LIBRARY/MEDIA GEN SUPPLIES	1,484.67	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 525 298 000 401 490	SA XCUR- LMAC FAMILY NIGHT GEN SUPPLIES	1,238.05	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 540 298 000 401 420	SA XCUR - MWKN GENERAL GEN SUPPLIES	82,380.47	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 540 298 000 401 429	SA XCUR - MWKN SCIENCE ENDOWMENT GEN	4,929.50	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 540 298 000 401 471	SA XCUR - MWKN WASHER & DRYER GEN	566.02	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 540 298 000 401 472	SA XCUR - MWKN DRUM CLUB GEN SUPPLIES	2,446.24	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 550 298 000 401 420	SA XCUR - PIED GENERAL GEN SUPPLIES	908.06	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 550 298 000 401 422	SA XCUR - PIED LIBRARY/MEDIA GEN SUPPLIES	1,053.35	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 550 298 000 401 439	SA XCUR - PIED SOCIAL WORKER GEN SUPPLIES	7.43	0.00	02/22/2022	Christopher Peterson	022222CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 550 298 000 401 452	SA XCUR - PIED BOXTOPS GEN SUPPLIES	181.75	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 550 298 000 401 459	SA XCUR - PIED GARDEN CLUB GEN SUPPLIES	29.11	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 550 298 000 401 491	SA XCUR - PIED PBIS GEN SUPPLIES	2,542.15	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 565 298 000 401 420	SA XCUR- STOWE GENERAL GEN SUPPLIES	13,432.90	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 565 298 000 401 421	SA XCUR- STOWE GRANTS GEN SUPPLIES	25,855.75	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 565 298 000 401 422	SA XCUR- STOWE LIBRARY/MEDIA GEN SUPPLIES	511.39	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 580 298 000 401 420	SA XCUR- R ACADEMIES GENERAL GEN	1,478.27	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 611 298 000 401 420	SA XCUR - ALC GENERAL GEN SUPPLIES	8,307.15	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 611 298 000 401 471	SA XCUR - ALC BLOOM GEN SUPPLIES	1,750.00	0.00	02/22/2022	Christopher Peterson	022222CP
04 R 700 298 000 099 420	SA XCUR- ECFE/HS GENERAL MISC REV	1,888.41	0.00	02/22/2022	Christopher Peterson	022222CP
04 E 700 298 000 401 420	SA XCUR- ECFE/HS GENERAL GEN SUPPLIES	1,888.41	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 435 298 000 099 463	SA XCUR- CGDN LEGO ROBOTICS MISC REVENUE	2,659.43	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 435 298 000 099 466	SA XCUR- CGDN DEST IMAGINATION MISC	4,039.16	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 435 298 000 099 475	SA XCUR- CGDN WOLF RIDGE MISC REVENUE	10,341.48	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 435 298 000 099 701	SA XCUR- CGDN SKIING MISC REVENUE	1,695.74	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 475 298 000 099 475	SA XCUR- HMCR WOLF RIDGE MISC REV	6,837.37	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 510 298 000 099 470	SA XCUR- LSTR PK SCHOOL STORE MISC	210.53	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 510 298 000 099 475	SA XCUR- LSTR PK WOLF RIDGE MISC REVENUE	7,473.18	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 471	SA XCUR- LMAC KINDERGARTEN MISC REVENUE	1,686.44	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 472	SA XCUR- LMAC 1ST GRADE MISC REVENUE	1,391.13	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 473	SA XCUR- LMAC 2ND GRADE MISC REVENUE	3,661.49	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 474	SA XCUR- LMAC 3RD GRADE MISC REVENUE	1,081.19	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 476	SA XCUR- LMAC 4TH GRADE MISC REVENUE	1,605.67	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 525 298 000 099 477	SA XCUR- LMAC 5TH GRADE MISC REVENUE	6,885.28	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 550 298 000 099 470	SA XCUR- PIED SCHOOL STORE MISC REV	1,082.44	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 550 298 000 099 472	SA XCUR- PIED 1ST GRADE MISC REV	229.74	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 550 298 000 099 474	SA XCUR- PIED 3RD GRADE MISC REV	30.32	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 550 298 000 099 476	SA XCUR- PIED 4TH GRADE MISC REV	5,117.18	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 550 298 000 099 477	SA XCUR- PIED 5TH GRADE MISC REV	18.52	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 565 298 000 099 470	SA XCUR- STOWE SCHOOL STORE MISC REV	1,053.33	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 565 298 000 099 471	SA XCUR- STOWE FIELD TRIPS MISC REV	45.75	0.00	02/22/2022	Christopher Peterson	022222CP

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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
79 R 565 298 000 099 472	SA XCUR- STOWE STUDENT EMERGENCY MISC	1,250.73	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 565 298 000 099 475	SA XCUR- STOWE WOLF RIDGE MISC REV	6,275.69	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 700 298 000 096 474	SA XCUR- ECFE CITY WIDE DONATIONS	1,750.00	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 700 298 000 099 471	SA XCUR- ECFE PIED MISC REV	6,554.16	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 700 298 000 099 472	SA XCUR- ECFE STOWE MISC REV	304.10	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 700 298 000 099 473	SA XCUR- ECFE WSHNGTN MISC REV	1,055.88	0.00	02/22/2022	Christopher Peterson	022222CP
79 R 700 298 000 099 474	SA XCUR- ECFE CITY WIDE MISC REV	2,353.27	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 435 298 000 401 463	SA XCUR- CGDN LEGO ROBOTICS GEN SUPPLIES	2,659.43	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 435 298 000 401 466	SA XCUR- CGDN DEST IMAGINATION GEN	4,039.16	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 435 298 000 401 475	SA XCUR- CGDN WOLF RIDGE GEN SUPPLIES	10,341.48	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 435 298 000 401 701	SA XCUR- CGDN SKIING GEN SUPPLIES	1,695.74	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 475 298 000 401 475	SA XCUR - HMCR WOLF RIDGE GEN SUPPLIES	6,837.37	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 510 298 000 401 470	SA XCUR- LSTR PK SCHOOL STORE GEN	210.53	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 510 298 000 401 475	SA XCUR- LSTR PK WOLF RIDGE GEN SUPPLIES	7,473.18	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 471	SA XCUR- LMAC KINDERGARTEN GEN SUPPLIES	1,686.44	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 472	SA XCUR- LMAC 1ST GRADE GEN SUPPLIES	1,391.13	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 473	SA XCUR- LMAC 2ND GRADE GEN SUPPLIES	3,661.49	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 474	SA XCUR- LMAC 3RD GRADE GEN SUPPLIES	1,081.19	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 476	SA XCUR- LMAC 4TH GRADE GEN SUPPLIES	1,605.67	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 525 298 000 401 477	SA XCUR- LMAC 5TH GRADE GEN SUPPLIES	6,885.28	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 550 298 000 401 470	SA XCUR - PIED SCHOOL STORE GEN SUPPLIES	1,082.44	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 550 298 000 401 472	SA XCUR - PIED 1ST GRADE GEN SUPPLIES	229.74	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 550 298 000 401 474	SA XCUR - PIED 3RD GRADE GEN SUPPLIES	30.32	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 550 298 000 401 476	SA XCUR - PIED 4TH GRADE GEN SUPPLIES	5,117.18	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 550 298 000 401 477	SA XCUR - PIED 5TH GRADE GEN SUPPLIES	18.52	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 565 298 000 360 472	SA XCUR- STOWE STUDENT EMERGENCY	1,250.73	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 565 298 000 401 470	SA XCUR- STOWE SCHOOL STORE GEN SUPPLIES	1,053.33	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 565 298 000 401 471	SA XCUR- STOWE FIELD TRIPS GEN SUPPLIES	45.75	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 565 298 000 401 475	SA XCUR- STOWE WOLF RIDGE GEN SUPPLIES	6,275.69	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 700 298 000 360 474	SA XCUR- ECFE CITY WIDE TRANSP-PRIVATE	1,750.00	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 700 298 000 401 471	SA XCUR- ECFE PIED GEN SUPPLIES	6,554.16	0.00	02/22/2022	Christopher Peterson	022222CP

Budget Changes Report

Duluth Public Schools ISD #709

3/2/2022 4:43:44 PM

Account	Account Description	Debit	Credit	Post Date	Created By	Batch
79 E 700 298 000 401 472	SA XCUR- ECFE STOWE GEN SUPPLIES	304.10	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 700 298 000 401 473	SA XCUR- ECFE WSHNGTN GEN SUPPLIES	1,055.88	0.00	02/22/2022	Christopher Peterson	022222CP
79 E 700 298 000 401 474	SA XCUR- ECFE CITY WIDE GEN SUPPLIES	2,353.27	0.00	02/22/2022	Christopher Peterson	022222CP
01 E 005 605 320 305 340	IE DW CONTRACTED SERV	0.00	7,000.00	02/28/2022	Olivia Kinsley	22822OK
01 E 005 605 320 369 340	IE DW ENTRY FEE/STDNT	7,000.00	0.00	02/28/2022	Olivia Kinsley	22822OK