

Consent Agenda - Regular School Board Meeting

Duluth Public Schools, ISD 709

Agenda

Tuesday, March 15, 2022

Denfeld High School Media Center

401 N 44th Ave W

Duluth, MN 55807

6:30 PM

1. Consent Agenda

A. Approval of Minutes from Past School Board Meetings

- 1) Regular School Board Meeting - February 15, 2022 2

B. Approval of Action Items

- 1) Human Resources
- a. Staffing Report 6
 - b. Other Action Items
- 2) Finance
- a. Financial Report 8
 - b. Budget Revisions 9
 - c. Fundraisers 26
 - d. Bids, RFPs and Quotes
 - (1) Bid 1300 - Network Wireless Infrastructure 27
 - e. Contracts, Change Orders, Leases
- 3) Items Brought Forward From the Monthly Committee of the Whole Meeting
- 4) Other
- a. Diploma Requests 29
 - b. Field Trip Requests
 - c. Data Sharing Agreements

C. Approval of Policy Readings

- 1) First Readings
- a. 110 Duluth Public Schools Website Accessibility Policy 49
- 2) Second Readings
- 3) Annual Review

D. Approval of Committee Reports

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

- 1) Monthly Committee of the Whole - March 1, 2022
- 2) Policy Committee - March 3, 2022
- 3) Human Resources/Finance Committee - March 7, 2022

Minutes of the Regular School Board Meeting

2

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

Tuesday, February 15, 2022

Members Present:

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

Others Present:

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

Student Representatives:

Ailee Naus (East)

Absent:

Sariyah Crawford (Denfeld)

- Chair Lofald called the Regular School Board meeting February 15, 2022 to order at 6:30 p.m.

Chair Lofald asked school board members if there was any discussion on the agenda.

M-Durick Eder, S-Loeffler-Kemp, to remove 1.B.2)b. B-2-21-3872-PLACEHOLDER-Amendment #1 to the Central on the Hill Property Purchase Agreement from the Consent Agenda. Upon a vote, the same was approved – unanimously.

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

School and Community Recognition

February 2022

Superintendent John Magas presented the School and Community Recognition

Public Comments

February 2022

Lisa Anderson, spoke to the School Board regarding the federal vaccine mandate for the Head Start program

Beth McCuskey, spoke to the School Board regarding collective bargaining negotiations.

Alan Netland, spoke to the School Board regarding collective bargaining negotiations.

Bernie Bernham, spoke to the School Board regarding collective bargaining negotiations.

Maxine Alander, spoke to the School Board regarding school lockdowns and ALICE.

Amanda Pechek, spoke to the School Board regarding staffing shortages.

Jim Jubenville, spoke to the School Board regarding collective bargaining negotiations.

Ethan Fisher, spoke to the School Board regarding collective bargaining negotiations.

Judith McKeever, spoke to the School Board regarding collective bargaining negotiations.

Cassie LeTourneau, spoke to the School Board regarding paraprofessional staffing shortages.

Kristin Warmanen, spoke to the School Board regarding COVID leave.

Catherine Nachbar, spoke to the School Board regarding improving wages and COVID leave.

Jim Olson, spoke to the School Board regarding collective bargaining negotiations.

Communications, Petitions, Etc.

February 2022

Chair Lofald stated that were no communications received.

Superintendent's Report

February 2022

Student Representative Ailee Naus (East) presented her report.

Student Representative Sariah Crawford's (Denfeld) report was presented by Ailee Naus.

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

- Historic Old Central High School Update
- Negotiations Update
- Safe Learning Plan Updates
- Strategic Planning Update

Monthly Committee of the Whole Report
February 2022

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

Discussion was had.

Human Resources/Business Services Committee Report
February 2022

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

Discussion was had.

Policy Committee Report
February 2022

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

Discussion was had.

Consent Agenda
February 2022

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

Special Resolutions/Other Action Items
February 2022

None

Other
February 2022

Discussion was had on the possibility of School Board Members giving reports from the committees they serve on.

Member Loeffler-Kemp gave a report from the Duluth Public Schools Foundation Committee.

Member Sadowski gave a report from the Education Equity Advisory Committee.

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

Chair Lofald adjourned the Regular School Board Meeting of February 15, 2022 at 8:28 p.m.

HUMAN RESOURCES ACTION ITEMS FOR: MARCH 15, 2022

<u>CERT APPOINTMENT</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
BOYUM, BROOKE L	SPEC ED EBD/EAST, (BA)III 2, NEW TEMP POS, ESSER FUNDING	2/04/2022	6/10/2022
DOLINSEK, KAELEN M	GRADE 4/LOWELL, (BA)III 1, C RUDOLPH LAVALIER, TEMP POS	1/31/2022	6/10/2022
FLEEK, JORDAN B	TEMP ASSIGNABLE TCHR/DW, (BA)III 1, TEMP POS	2/01/2022	6/10/2022
KENNEDY, GRACE M	SPEC ED/MERRITT CREEK, (BA)III 1, J ROYCRAFT	1/31/2022	
LANCRETE, PETER J	MATH INTERVENTIONIST TOSA/MYERS-WILKINS, (BA)III 8, N BROWMAN, TEMP POS	2/22/2022	6/10/2022
LUNDEEN, THORVO N	ELEM MUSIC SPECIALIST/LOWELL, (BA)III 1, K OLSON	2/14/2022	
MCKEEVER, JOSHUA P	TEMP ASSIGNABLE TCHR/DW, (MA)IV 6, TEMP POS	1/31/2022	6/10/2022
OSTERGREN, DAVID M	TEMP ASSIGNABLE TCHR/DW, (PH D) 7, TEMP POS	2/15/2022	6/10/2022
SPEL, MEGHAN J	SCHOOL COUNSELOR/CONGDON PARK, (MA)IV 1, L WENTWORTH	1/31/2022	
SULIIN, AHNA M	TEMP ASSIGNABLE TCHR/DW, (BA)III 1, TEMP POS	2/07/2022	6/10/2022
Total: 10			

<u>CERT LEAVE</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
DOTSON, JAINA L	LTS GRADE 1/STOWE	1/10/2022	1/28/2022
EVERSON, TIMOTHY W	EMOTIONAL BEHAVIOR DISORDER/ORDEAN EAST	8/30/2022	6/09/2023
HORGESHIMER, JOHN P	BAND/ORDEAN EAST	1/04/2022	1/13/2022
MAXIM, GALEN M	OCCUPATIONAL SERVICES/DENFELD	2/28/2022	
POKRZYWINSKI, JOHN M	GRADE 6/ ORDEAN EAST	8/30/2022	6/09/2023
SCHNEIDERMAN, MARA E	SPEC ED SMI/EAST	3/08/2022	5/06/2022
TAALLERUD, MARY S	GRADE 6/ORDEAN EAST	8/30/2022	6/09/2023
Total: 7			

<u>CERT RESIGNATION</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
MCLERAN, TARA L	ECFE PARENT EDUCATOR/PIEDMONT	1/28/2022	
SMITH, ADDIE E	SEPC ED SOCIAL WORKER/LOWELL/CONGDON	2/25/2022	
GORDON, CYNTHIA J	SPEC ED SMI/LAURA MACARTHUR	6/10/2022	
NELSON, COLLEEN O	VISUAL ARTS/DENFELD	6/10/2022	
RUDOLPH, JOHN W	SCIENCE BIOLOGY/EAST	6/17/2022	
STAUDUHAR, PENELOPE L	ENGLISH/DENFELD	6/10/2022	
STROM, ANNETTE B	LIFE SCIENCE/ORDEAN EAST, PREVIOUSLY ON LWOP	2/21/2022	
SWEDBERG, JUDITH M	PRE-KINDERGARTEN/DISTRICT WIDE	6/10/2022	
Total: 8			

<u>CERT TEMP DECREASE</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
HOLLINDAY, GINA M	SOCIAL STUDIES/DENFELD, 1.0 TO .9	1/24/2022	6/10/2022
SCHROEDER, JESSICA L	LTS CHOIR/DENFELD, 1.0 TO .9	1/24/2022	6/10/2022
Total: 2			

<u>CERT TEMP INCREASE</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
ALDRIDGE, JEANNA K	SPANISH/DENFELD, PHYSICAL SCIENCE/DENFELD, .8 TO .9	12/22/2021	6/10/2022
ASCHEMAN, CHARLOTTE M	WIN/ORDEAN EAST, 1/6 OVERLOAD	1/24/2022	6/10/2022
BROWN, LISA C	PRE-K/PIEDMONT, 1/6 OVERLOAD	2/01/2022	6/10/2022
CONLEY, CARRIE A	VISUAL ARTS/DENFELD, 1/6 OVERLOAD	1/24/2022	6/10/2022
DEROSIER, CHAD A	SPEC ED/HOMECROFT, 1/6 OVERLOAD	1/24/2022	6/10/2022
GOTTSCHALD, MEGAN R	SPEC ED/HOMECROFT, 1/6 OVERLOAD	1/24/2022	6/10/2022
JAROS, JENNIFER M	ECFE PARENT EDUCATOR/PIEDMONT, 1/6 OVERLOAD	1/31/2022	6/10/2022
KEDROWSKI, ASHLEY A	SCHOOL COUNSELOR/ORDEAN EAST, 1/6 OVERLOAD	10/19/2021	2/18/2022
KIMMES, LAURA L	ORCHESTRA/ORDEAN EAST/CHESTER CREEK, MUSIC/MERRITT CREEK, .6 TO .9	1/25/2021	6/10/2022
KLIMEK, BYRON T	ORCHESTRA/LINCOLN PARK/DENFELD, .8 TO .9	1/24/2022	6/10/2022
MOZOL, DIANE L	ECFE PARENT EDUCATOR/DW, 1/6 OVERLOAD	1/31/2022	6/10/2022
SEGLEM, SARAH K	SCHOOL COUNSELOR/ORDEAN EAST, 1/6 OVERLOAD	10/19/2021	2/18/2022
SMILANICH, DANIELLE C	FACS/ORDEAN EAST, SOCIAL STUDIES/EAST, .7 TO .8	2/02/2022	6/10/2022
SUNDAL, JENNIFER S	ECFE/PIEDMONT/DW, PRE-K/WASHINGTON CENTER, .85 TO 1.0	1/31/2022	6/10/2022
TWARDOWSKI, STEPHANIE A	SPEC ED ASD/DW, 1/6 OVERLOAD	8/31/2021	1/04/2022
WEBSTER, SAMANTHA A	ECFE/LESTER PARK, ECFE PARENT EDUCATOR/LESTER PARK, .925 TO 1.0	2/16/2022	6/10/2022
ZADDACK, AMBER L	SPEC ED ECSE/DW, 1/6 OVERLOAD	1/10/2022	6/10/2022
Total: 17			

<u>NON CERT APPOINTMENT</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
BALSAVICH, JANEL E	PRE-SCHOOL PARA/PIEDMONT, 20/38WKS, \$16.40/HR, D HOLL, TEMP POS	2/08/2022	6/10/2022
BRUCE, CARYN J	PRE-SCHOOL PARA/STOWE, 22.5/38WKS, \$16.40/HR, J BERGSTAD, TEMP POS	1/31/2022	6/10/2022
FIELDS, DYLAN D	SUPV PARA/LINCOLN PARK, 35/38WKS, \$15.48/HR, NEW POS	2/28/2022	
GRAHAM, ELIZABETH J	SPEC ED BW PARA/CONGDON, 31.25/38WKS, \$16.40/HR, A GORHAM, TEMP POS	2/14/2022	6/10/2022
HEGGSTAD, MARK J	PRE-SCHOOL FLOAT PARA/DW, 39/38WKS, \$16.40/HR, L BJORSEN, TEMP POS	2/07/2022	6/10/2022
JOY, STEPHANIE G	OSSS/HOMECROFT, 40/52WKS, \$18.96/HR,	1/26/2022	
KASAPIDIS, JEREMY E	AUTO MECHANIC/TRANSPORTATION, 40/52WKS, \$24.48/HR, T MAKI	2/22/2022	
LAURION, ASHLEY L	OSS ATTENDANCE/EAST, 40/44WKS, \$15.79/HR, K WILSON	2/14/2022	
MENSING, BRETT S	BUSINESS SVCS COORD, EXEC ASST/BUSINESS SVCS/UHG, 40/52WKS, \$1,032/WK, J DOLENTZ	2/28/2022	
OLBERG, JAELAH S	SUPV PARA/ORDEAN EAST, 25/38WKS, \$15.48/HR, J ERJAVEC	2/14/2022	
PEDERSON, KARYN A	SPEC ED BW PARA/STOWE, 31.25/38WKS, \$16.40/HR, NEW TEMP POS	1/31/2022	6/10/2022
POHL, EMILY J	INTEGRATION SPECIALIST/LINCOLN PARK, 40/40 WKS, \$39,238/YR, D BANGOURA	2/28/2022	
PRUDEN, MICHAEL D	SCHOOL BUS DRIVER II/TRANSPORTATION, 25/38WKS, \$19.54/HR, R TREMBLE	1/31/2021	
RAKOWSKY, BETH A	HEALTH ASST LPN PARA/LAURA MACARTHUR, 31.25/38WKS, \$20.45/HR, K KLOBUCHAR	1/27/2022	
Total: 14			

<u>NON CERT LEAVE</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
BECHTOLD, BRENDA S	FOOD SERVICE HELPER/ORDEAN EAST	1/24/2022	1/27/2022
BECHTOLD, BRENDA S	FOOD SERVICE HELPER/ORDEAN EAST	2/28/2022	3/03/2022
CANAVAN, KELLY B	SPEC ED PARA/ORDEAN EAST	1/10/2022	1/18/2022
DELUCA, JUSTINA I	SPEC ED PARA/EAST	1/06/2022	
DIVER, AMBER L	FOOD SERVICE HELPER/STOWE	1/24/2022	1/28/2022
DUVALL, JACQUELINE E	SPEC ED PARA/EAST	1/10/2022	1/14/2022
ERDAHL, RACHEL L	SPEC ED PARA/ORDEAN EAST	1/10/2022	1/20/2022
FULLER, HANNA L	SUPV PARA/DENFELD	1/24/2022	1/31/2022
FULLER, HANNA L	SUPV PARA/DENFELD	1/10/2022	1/20/2022
GOODREAU, MARIAH M	SPEC ED PARA/LAURA MACARTHUR	1/04/2022	1/14/2022
HAMLIN, HANNAH J	SPEC ED PARA/STOWE	1/10/2022	1/14/2022
HARRIS-MCCLELLAN, PATSY A	FOOD SERVICE HELPER/EAST	1/25/2022	1/28/2022
HOWARD, APRIL M	SUPV PARA/LINCOLN PARK	1/25/2022	1/28/2022
LAWREY, ELYSE Y	OSSS/FINANCE	1/10/2022	
LY, NAM H	FOOD SERVICE HELPER/HOMECROFT	1/10/2022	1/20/2022
MAXIM, KOURTNEY A	PRE-SCHOOL PARA/LAURA MACARTHUR	1/13/2022	1/20/2022
MCDONALD PUERINGER, LIGIA	JOB COACH PARA/DW	1/10/2022	1/20/2022
MEECE, ERIKA A	FOOD SERVICE HELPER/LINCOLN PARK	2/14/2022	2/18/2022
PRIVETT, WENDY J	FOOD SERVICE MANAGER/LOWELL	4/25/2022	5/10/2022
RAPP, GEORGENE S	OSS/DENFELD	2/15/2022	
ROTHER, DESIREE J	SPEC ED PARA/EAST	3/09/2022	6/10/2022
SERRA-WIBERG, PATRICIA S	PRE-SCHOOL PARA/PIEDMONT	1/10/2022	1/13/2022
SPECHT, NATHAN T	SPEC BW PARA/ORDEAN EAST	3/07/2022	3/11/2022
SWARD, VICKI M	FOOD SERVICE HELPER/ORDEAN EAST	2/28/2022	3/07/2022
WHITE, KEVIN M	SUPV PARA/ORDEAN EAST	1/11/2022	1/14/2022
WINTER, LAURA B	CULTURAL IMMERSION PARA/LOWELL	1/13/2022	6/10/2022
Total: 26			

<u>NON CERT RESIGNATION</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
CANAVAN, KELLY B	SPEC ED PARA/ORDEAN EAST	2/15/2022	
EAST, MATTHEW A	CHECK AND CONNECT PARA/ORDEAN EAST	1/25/2022	
PIORO, JACOB	SUPV PARA/ORDEAN EAST	2/11/2022	
*PLACEHOLDER			
Total: 3			

<u>NON CERT RETIREMENT</u>	<u>POSITION</u>	<u>EFFECTIVE DATES</u>	
MASSIE, BEVERLY C	SPEC ED PARA/EAST	6/10/2022	
TRUONG, SI	SECOND SHIFT ENGINEER II/HOMECROFT	3/22/2022	
Total: 2			

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

7-Mar-22

3/2/2022

REVENUES	21-22			21-22		21-22		21-22	
	CURRENT YEAR ADOPTED BUDGET		REVISED BUDGET	RECEIVED TO YEAR TO DATE		RECEIPTS ENCUMBERED		BUDGET BALANCE	
	FUND	July - June 2022	July -June 2022	July -June 2022		July -June 2022		July- June 2022	
General	1	\$ 101,087,520.51	\$	102,838,108.43	\$	53,321,885.13			\$ 49,516,223.30
Food Service	2	\$ 3,945,850.00	\$	3,945,850.00	\$	2,576,407.15			\$ 1,369,442.85
Transportation	3	\$ 6,504,716.31	\$	6,504,716.31	\$	2,162,197.99			\$ 4,342,518.32
Community Ed	4	\$ 7,830,758.86	\$	8,175,808.40	\$	4,282,903.13			\$ 3,892,905.27
Operating Captial	5	\$ 7,387,117.02	\$	7,387,117.02	\$	3,580,089.12	\$ -		\$ 3,807,027.90
Building Construction	6		\$	31,497,610.17	\$	31,497,610.17			\$ -
Debt Service Fund	7	\$ 22,660,833.56	\$	22,660,833.56	\$	2,303,689.48			\$ 20,357,144.08
Trust Fund	8	\$ 251,075.00	\$	251,075.00					\$ 251,075.00
Dental Insurance Fund	20	\$ 817,000.00	\$	817,000.00	\$	588,779.53			\$ 228,220.47
Student Acitivity Co-Curric	71		\$	-	\$	-			\$ -
Student Acitivity	79		\$	109,566.35	\$	109,566.35			\$ -
	98	\$ -	\$	-	\$	-			\$ -
	99	\$ -	\$	-	\$	-			\$ -
REVENUE	TOTALS:	\$ 150,484,871.26	\$	184,187,685.24	\$	100,423,128.05	\$ -	\$ -	\$ 83,764,557.19

EXPENSES	21-22			21-22		21-22		21-22	
	CURRENT YEAR ADOPTED BUDGET		REVISED BUDGET	EXPENSES TO YEAR TO DATE		EXPENSES ENCUMBERED		BUDGET BALANCE	
	FUND	July -June	July -June	July - June		July -June		July-June	
General	1	\$ 100,806,716.16	\$	102,874,161.00	\$	60,763,180.98	\$ 2,767,555.99		\$ 39,343,424.03
Food Service	2	\$ 4,243,339.99	\$	4,243,339.99	\$	2,292,061.66	\$ 686,677.88		\$ 1,264,600.45
Transportation	3	\$ 6,110,465.19	\$	6,110,465.19	\$	4,102,061.30	\$ 223,492.57		\$ 1,784,911.32
Community Ed	4	\$ 8,233,997.45	\$	8,610,508.98	\$	4,246,170.88	\$ 31,824.82		\$ 4,332,513.28
Operating Captial	5	\$ 8,055,997.62	\$	8,055,997.62	\$	4,429,019.22	\$ 428,699.56		\$ 3,198,278.84
	6	\$ -	\$	2,960,495.24	\$	2,755,738.71	\$ 204,756.53		\$ 0.00
Debt Service Fund	7	\$ 23,166,651.00	\$	23,166,651.00	\$	25,056,577.81			\$ (1,889,926.81)
Trust Fund	8	\$ 250,000.00	\$	250,000.00					\$ 250,000.00
Dental Insurance Fund	20	\$ 817,000.00	\$	817,000.00	\$	459,754.13			\$ 357,245.87
Student Acitivity Co-Curric	71		\$						\$ -
Student Acitivity	79		\$	33,774.66	\$	33,774.66			\$ -
	98		\$						\$ -
	99		\$						\$ -
EXPENSE	TOTALS	\$ 151,684,167.41	\$	157,122,393.68	\$	104,138,339.35	\$ -	\$ 4,343,007.35	\$ 48,641,046.98

Esser 11	Expenses	Fund 06	Expenses	Fund 01 Student Activity		
Fin 155	\$4,924,734.75	debt serv payment/prof serv course 000/000	\$ 1,004,734.92	Prog 291-298	Revenue	\$ 804,714.34
		admin owner pymnt course 800	\$ 111,532.69	Prog 291-298	Expenses	\$ 966,563.99
		admin design serv course 801	\$ 655,416.65			
		admin constru mngmt course 802	\$ 298,445.00			
		admin commissions course 803	\$ (6,426.38)			
		interior surf constr costs course 804	\$ 879,909.93			
		admin site services 805	\$ 16,194.83			
		long term lease 806	\$ 687.60			
			\$ 2,960,495.24			

Budget Changes Report

Duluth Public Schools ISD #709

3/2/2022 4:43:44 PM ⁹

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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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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Account	Account Description	Debit	Credit	Post Date	Created By	Batch
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- HMCWOLF 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 ²⁵

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

**Fundraisers Reported
February 2022**

The following fundraisers were reported in the above timeframe and per Policy 511–Fundraising, require School Board approval:

School	Organization Fundraising	Estimated Profit	Description of Fundraiser
Ordean East	School-wide	\$350	Raised monies to be used for flexible seating (wobble chairs, balance balls, etc).

INDEPENDENT SCHOOL DISTRICT NO. 709

Duluth Public Schools
 4316 Rice Lake Rd Suite 108
 Duluth, Minnesota 55811
 218-336-8738

MEMORANDUM

To: Cathy Erickson, CFO/Executive Director of Business Services
From: Tony Kelekovich, Supervisor of Purchasing
Subject: **Bid-1300 Network Wireless Infrastructure**
Date: March 2, 2022

Bids for Wireless Network Infrastructure equipment, including installation, were advertised and posted on the Universal Service Administrative Company website as required to qualify for E-Rate funding.

One (1) vendor responded with the following results:

<u>VENDOR</u>	<u>TOTAL</u>
CDW GOVERNMENT	\$ 852,815.00
VERNON HILLS IL	

The Technology Department (Bart Smith) and the Purchasing Department (Tony Kelekovich) analyzed the bid.

Bart Smith, Manager of Technology, recommends accepting the low bid meeting specifications as submitted by CDW Government in the amount of **\$ 852,815.00**.

Bart Smith will attend the Business Committee meeting to answer any questions as they pertain to this recommendation.

Fund: 01 E 005 108 155 466 000

Program: Technology

Fund Custodian: Bart Smith/Technology

PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: February 14, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Eliomar Richard Julkowski	12/10/2014	DPS	ALC

ROCKRIDGE ACADEMY

4849 Ivanhoe Street

Phone: (218) 336-8955 ~ Fax: (218) 336-8959

February 14th, 2022

John Magas
 Ind. School District 709
 215 N. 1st Ave. E
 Duluth, MN 55802

Dear Mr. Magas,

This is to certify that the person listed below has completed all the requirements for High School graduation from the Duluth Public Schools and was eligible to receive his diploma from the school listed. He received a diploma on 12/10/2014 and is requesting a duplicate.

<u>Name of Graduate</u>	<u>School</u>	<u>Graduation Date</u>
Eliomar Richard Julkowski	Chester Creek Academy	12/10/2014

Thank you

Jacob Hintsala
 Principal

PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: February 9, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Zyler Zahi Ashorobi	1/20/2022	Denfeld	ALC
McKenzie Maria Mehling	6/2/2022	Denfeld	ALC
Brandon Lee Mitchell	6/2/2022	East	ALC
Alec Michael Kind	1/20/2022	DPS	ALC
Kaitlynn Rose Mahlberg	2/4/2022	DPS	ALC
			/
Mikal Dehart Grotte III	1/12/2022	DPS	ALC

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Zyler Zahi Ashorobi	Denfeld High School	1/20/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
McKenzie Maria Mehling	Denfeld High School	6/2/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Brandon Lee Mitchell	East High School	6/2/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Alec Michael King	Duluth Public Schools	1/20/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Kaitlynn Rose Mahlberg	Duluth Public Schools	2/4/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

2/9/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Mikal Dehart Grotte III	Duluth Public Schools	1/12/2022

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

Nathan Glockle
Principal

Kathleen Wilson
Area Learning Center



PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: February 3, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Mathew Gilbertson	1/25/2022	DPS	ALC
Zoey Pierce	1/21/22	DPS	ALC
Zachary Baker	1/26/22	DPS	ALC
Tamia Ellen Davis	1/21/22	DPS	ALC

Jan 25, 2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Mathew Gilbertson	Duluth Public Schools	1/25/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 140.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center



Jan 25, 2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Zoey Pierce	Duluth Public Schools	1/21/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 140.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center



Jan 25, 2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Zach Baker	Duluth Public Schools	1/26/2022

Please send diploma to Valarie Wagenbach at the Area Learning Center, Suite 140.

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center



Jan 25, 2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Tamia Ellen Davis	Academic Excellence Online	1/21/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center

PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: February 2, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Morris Bell Jr.	1/31/2022	DPS	ABE

MEMORANDUM

TO: Curriculum Dept.
FROM: Angie Frank, Adult Diploma Program
SUBJECT: High School Diploma
DATE:

The following student completed all requirements for graduation from I.S.D. 709 via the Adult Diploma Program and requests their Duluth Public Schools diploma, dated:

Morris Bell Jr.

1/31/2022

PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: February 18, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Tex Raisanen	2/17/2022	DPS	ALC

2/17/2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Tex Raisanen	Duluth Public Schools	2/17/2022

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

Nathan Glockle
Principal

Kathleen Wilson
Area Learning Center



PRINT SHOP ORDER FOR CALLIGRAPHY

ORDERED BY: Kayla Carroll - Asst Supt Office

DATE: March 7, 2022

DATE NEEDED: ASAP

CALLIGRAPHY ON DIPLOMAS AS FOLLOWS:

<u>Student Name</u>	<u>Date of Graduation</u>	<u>School</u>	<u>Return to</u>
Connor Ryan Hynes	3/4/2022	DPS	ALC

March 4, 2022

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

Dear Mr. Bonds:

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

<u>NAME OF GRADUATE</u>	<u>SCHOOL ON DIPLOMA</u>	<u>GRADUATION DATE</u>
Connor Ryan Hynes	Duluth Public Schools	3/4/2022

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

Nathan Glockle
Principal

Valarie Wagenbach
Administrative Assistant
Area Learning Center



110 DULUTH PUBLIC SCHOOLS WEBSITE ACCESSIBILITY POLICY

I. PURPOSE OF POLICY

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

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

II. GENERAL STATEMENT OF POLICY

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

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

III. WEBSITE ACCESSIBILITY

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

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

IV. WEBSITE ACCESSIBILITY CONCERNS, COMPLAINTS AND GRIEVANCES

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

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

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

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

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

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

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

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