

PETERSBURG SCHOOL BOARD

**Regular Meeting
Tuesday, June 9, 2020
6:00 PM, Virtual Via Ring Central
109 Charles W St
Petersburg, AK 99833**

The Petersburg School Board meets on the second Tuesday of each month in the high school library at 6:00 PM This is an open meeting and the public is invited to attend.

A G E N D A

- 1. CALL TO ORDER**
- 2. DETERMINE QUORUM**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF AGENDA**
- 5. CORRESPONDENCE**
- 6. COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
- 7. COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
- 8. COMMENTS FROM BOARD MEMBERS**
- 9. CONSENT AGENDA**
 1. May '20 bills and monthly accounting report, payroll, electronic fund transfers, ASB trial balance, and P-card statements in the amount of \$862,664.67
 2. May 12, 2020, regular board meeting minutes
- 10. ADMINISTRATIVE REPORTS**
 1. Superintendent's Report
 2. Elementary Principal's Report
 3. MS/HS Principal's Report
 4. Facilities and Maintenance Report
- 11. SCHOOL BOARD COMMITTEE REPORTS**
- 12. SPECIAL RECOGNITION**
- 13. OLD BUSINESS**
- 14. NEW BUSINESS**
 1. Smart Start Information
 2. Alaska School Activities Association Update
 3. Public Hearing: Indian Education Grant
 4. Personnel Hire 2020-'21
 5. Personnel Hire- Summer Positions
 6. Status of District Playgrounds
- 15. ADDITIONAL COMMENTS FROM BOARD MEMBERS**
- 16. UPCOMING DATES AND MEETING ANNOUNCEMENTS**
- 17. FUTURE AGENDA ITEMS**
- 18. OTHER NEW BUSINESS**
- 19. ADJOURNMENT**

The Board reserves the right to enter into executive session on any agenda item as provided for in State Law. Executive sessions will be entered into by motion and approved by a majority of the Board for discussion of the following subjects as permitted by law: (1) matters in the immediate knowledge of which would clearly have an adverse effect upon the finances of the District; (2)

subjects that tend to prejudice the reputation and character of any person, provided that the person may request a public discussion; (3) matters which by law, municipal charter, or ordinance are required to be confidential.

Petersburg School District

Revenue Report

Fiscal Year: 2019-2020

Summary Only From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 100 GENERAL FUND					
100.000.000.000.011	\$1,800,000.00	\$150,000.00	\$1,650,000.00	\$150,000.00	8.33%
CITY DIRECT APPROPRIATIONS					
100.000.000.000.031	\$700.00	\$41.72	\$633.00	\$67.00	9.57%
INTEREST					
100.000.000.000.040	\$76,800.00	\$1,200.00	\$65,512.35	\$11,287.65	14.70%
OTHER LOCAL REVENUES					
100.000.000.000.043	\$6,356.00	\$0.00	\$6,355.75	\$0.25	0.00%
STUDENT ACTIVITY REVENUE					
100.000.000.000.044	\$47,000.00	\$1,216.50	\$45,929.58	\$1,070.42	2.28%
STUDENT FEES					
100.000.000.000.047	\$105,504.00	\$8,792.00	\$87,680.00	\$17,824.00	16.89%
E-RATE REVENUE					
100.000.000.000.050	\$141,577.00	\$0.00	\$141,577.00	\$0.00	0.00%
REVENUE FROM STATE SOURCES					
100.000.000.000.051	\$6,028,685.00	\$505,014.00	\$5,523,672.00	\$505,013.00	8.38%
FOUNDATION PROGRAM					
100.000.000.000.056	\$603,496.00	\$0.00	\$0.00	\$603,496.00	100.00%
TRS ON-BEHALF PAYMENTS					
100.000.000.000.057	\$79,792.00	\$0.00	\$0.00	\$79,792.00	100.00%
PERS ON-BEHALF PAYMENTS					
100.000.000.000.090	\$21,896.00	\$0.00	\$21,896.00	\$0.00	0.00%
OTHER STATE REVENUES					
Fund 100 Total:	\$8,911,806.00	\$666,264.22	\$7,543,255.68	\$1,368,550.32	15.36%
Grand Total:	\$8,911,806.00	\$666,264.22	\$7,543,255.68	\$1,368,550.32	15.36%

End of Report

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description

Fund:	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
100 GENERAL FUND						
100.100.100.000.315	\$743,003.00	\$64,698.13	\$558,630.92	\$184,372.08	\$185,694.68	(\$1,322.60)
CERTIFICATED TEACHER						-0.18%
100.100.100.000.323	\$10,231.00	\$534.77	\$10,765.69	(\$534.69)	\$0.00	(\$534.69)
AIDES						-5.23%
100.100.100.000.329	\$9,015.00	\$0.00	\$9,014.64	\$0.36	\$0.00	\$0.36
SUBSTITUTES/TEMPORARIES						0.00%
100.100.100.000.363	\$5,877.00	\$502.96	\$4,459.67	\$1,417.33	\$1,431.71	(\$14.38)
WORKERS COMPENSATION						-0.24%
100.100.100.000.364	\$172,098.00	\$13,871.92	\$131,643.60	\$40,454.40	\$41,615.76	(\$1,161.36)
INSURANCE-HEALTH/LIFE						-0.67%
100.100.100.000.365	\$226,393.00	\$7,790.53	\$69,828.53	\$156,564.47	\$23,323.24	\$133,241.23
RETIREMENT CONTRIBUTION-TRS						58.85%
100.100.100.000.366	\$1,728.00	\$0.00	\$1,376.83	\$351.17	\$0.00	\$351.17
RETIREMENT CONTRIBUTION-PERS						20.32%
100.100.100.000.367	\$10,768.00	\$897.04	\$7,920.97	\$2,847.03	\$2,541.71	\$305.32
MEDICARE TAX						2.84%
100.100.100.000.368	\$405.00	\$0.00	\$404.58	\$0.42	\$0.00	\$0.42
SOCIAL SECURITY TAX						0.10%
100.100.100.000.421	\$1,500.00	\$0.00	\$1,542.92	(\$42.92)	\$0.00	(\$42.92)
STAFF TRANSPORTATION						-2.86%
100.100.100.000.450	\$45,000.00	\$41,735.80	\$41,735.80	\$3,264.20	\$0.00	\$3,264.20
SUPPLIES, MATERIALS & MEDIA						7.25%
100.100.100.000.451	\$9,700.00	\$559.09	\$4,713.90	\$4,986.10	\$421.10	\$4,565.00
TEACHING SUPPLIES						47.06%
100.100.100.000.474	\$19,000.00	\$6,202.90	\$11,675.50	\$7,324.50	\$0.00	\$7,324.50
CURRICULUM ADOPTION						38.55%
100.100.100.000.476	\$7,000.00	\$16.10	\$4,065.63	\$2,934.37	\$0.00	\$2,934.37
COPIER SUPPLIES						41.92%
100.100.100.000.479	\$309.00	\$0.00	\$308.73	\$0.27	\$0.00	\$0.27
HS TEACHER SUPPLIES AND MATERIALS						0.09%
100.100.100.000.491	\$21,471.00	\$1,200.00	\$7,139.68	\$14,331.32	\$0.00	\$14,331.32
DUES AND FEES						66.75%
100.100.100.001.451	\$2,500.00	\$1,753.04	\$4,607.98	(\$2,107.98)	\$0.00	(\$2,107.98)
ENGLISH SUPPLIES						-84.32%
100.100.100.002.451	\$500.00	\$0.00	\$492.96	\$7.04	\$0.00	\$7.04

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

From Date: 5/1/2020

To Date: 5/31/2020

Summary Only

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
						% Remaining Bud
MATH SUPPLIES						1.41%
100.100.100.003.451	\$3,000.00	\$196.66	\$1,246.75	\$1,753.25	\$1,613.26	\$139.99
SCIENCE SUPPLIES						4.67%
100.100.100.004.451	\$500.00	\$327.87	\$367.86	\$132.14	\$0.00	\$132.14
SOCIAL STUDIES SUPPLIES						26.43%
100.100.100.005.451	\$750.00	\$748.14	\$748.14	\$1.86	\$0.00	\$1.86
PILP SUPPLIES						0.25%
100.100.100.007.451	\$1,000.00	\$819.85	\$835.26	\$164.74	\$359.30	(\$194.56)
PE SUPPLIES						-19.46%
100.100.100.008.451	\$3,900.00	\$0.00	\$3,893.22	\$6.78	\$0.00	\$6.78
MUSIC SUPPLIES						0.17%
100.100.100.009.451	\$1,500.00	\$0.00	\$1,486.42	\$13.58	\$0.00	\$13.58
ART/JEWELRY/PHOTO SUPPLIES						0.91%
100.100.100.020.451	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
HEALTH SUPPLIES						100.00%
100.100.100.021.451	\$300.00	\$0.00	\$280.00	\$20.00	\$0.00	\$20.00
SPANISH SUPPLIES						6.67%
100.100.160.000.315	\$78,729.00	\$6,560.75	\$59,046.75	\$19,682.25	\$19,682.25	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.160.000.363	\$615.00	\$50.59	\$464.95	\$150.05	\$151.75	(\$1.70)
WORKERS COMPENSATION						-0.28%
100.100.160.000.364	\$23,000.00	\$1,991.12	\$17,920.08	\$5,079.92	\$5,973.36	(\$893.44)
INSURANCE-HEALTH/LIFE						-3.88%
100.100.160.000.365	\$23,988.00	\$824.03	\$7,416.27	\$16,571.73	\$2,472.09	\$14,099.64
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.160.000.367	\$1,100.00	\$88.67	\$810.22	\$289.78	\$263.74	\$26.04
MEDICARE TAX						2.37%
100.100.160.006.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
AQUACULTURE SUPPLIES						100.00%
100.100.160.300.451	\$1,000.00	\$0.00	\$890.31	\$109.69	\$0.00	\$109.69
CULINARY SUPPLIES						10.97%
100.100.160.309.451	\$1,500.00	\$124.82	\$747.24	\$752.76	\$834.13	(\$81.37)
FOOD SCIENCE/CULINARY						-5.42%
100.100.160.310.451	\$1,500.00	\$0.00	\$1,387.02	\$112.98	\$112.98	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
						% Remaining Bud
SHOP SUPPLIES						0.00%
100.100.200.000.315	\$74,825.00	\$6,193.75	\$55,743.75	\$19,081.25	\$18,581.25	\$500.00
CERTIFICATED TEACHER						0.67%
100.100.200.000.323	\$69,015.00	\$8,282.32	\$68,473.64	\$541.36	\$1,631.92	(\$1,090.56)
AIDES						-1.58%
100.100.200.000.329	\$7,900.00	\$0.00	\$7,902.24	(\$2.24)	\$0.00	(\$2.24)
SUBSTITUTES/TEMPORARIES						-0.03%
100.100.200.000.363	\$1,159.00	\$114.17	\$1,041.43	\$117.57	\$155.84	(\$38.27)
WORKERS COMPENSATION						-3.30%
100.100.200.000.364	\$47,187.00	\$4,888.96	\$41,252.98	\$5,934.02	\$5,973.36	(\$39.34)
INSURANCE-HEALTH/LIFE						-0.08%
100.100.200.000.365	\$23,256.42	\$761.79	\$6,985.28	\$16,271.14	\$2,333.81	\$13,937.33
RETIREMENT CONTRIBUTION-TRS						59.93%
100.100.200.000.366	\$20,083.00	\$1,774.59	\$14,606.64	\$5,476.36	\$469.20	\$5,007.16
RETIREMENT CONTRIBUTION-PERS						24.93%
100.100.200.000.367	\$2,172.00	\$200.49	\$1,817.81	\$354.19	\$271.43	\$82.76
MEDICARE TAX						3.81%
100.100.200.000.368	\$320.00	\$0.00	\$114.02	\$205.98	\$0.00	\$205.98
SOCIAL SECURITY TAX						64.37%
100.100.200.000.451	\$2,000.00	\$602.94	\$1,947.81	\$52.19	\$48.69	\$3.50
HS SPED SUPPLIES						0.18%
100.100.300.000.315	\$62,718.00	\$5,226.50	\$47,038.50	\$15,679.50	\$15,679.50	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.300.000.323	\$28,526.00	\$3,079.04	\$27,581.18	\$944.82	\$633.92	\$310.90
AIDES						1.09%
100.100.300.000.363	\$704.00	\$64.04	\$575.36	\$128.64	\$125.78	\$2.86
WORKERS COMPENSATION						0.41%
100.100.300.000.364	\$24,196.00	\$2,471.60	\$22,244.64	\$1,951.36	\$1,951.20	\$0.16
INSURANCE-HEALTH/LIFE						0.00%
100.100.300.000.365	\$19,110.00	\$656.45	\$5,908.05	\$13,201.95	\$1,969.35	\$11,232.60
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.300.000.366	\$8,164.00	\$677.39	\$6,067.87	\$2,096.13	\$139.46	\$1,956.67
RETIREMENT CONTRIBUTION-PERS						23.97%
100.100.300.000.367	\$1,323.00	\$111.47	\$1,003.27	\$319.73	\$229.47	\$90.26
MEDICARE TAX						6.82%
100.100.300.000.451	\$3,800.00	\$770.00	\$842.77	\$2,957.23	\$0.00	\$2,957.23

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

From Date: 5/1/2020

To Date: 5/31/2020

Summary Only

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
TEACHING SUPPLIES						77.82%
100.100.350.000.315	\$37,162.00	\$3,446.88	\$28,221.92	\$8,940.08	\$9,290.63	(\$350.55)
CERTIFICATED TEACHER						-0.94%
100.100.350.000.329	\$140.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.350.000.363	\$294.00	\$27.06	\$228.82	\$65.18	\$73.08	(\$7.90)
WORKERS COMPENSATION						-2.69%
100.100.350.000.364	\$1,500.00	\$62.50	\$1,312.50	\$187.50	\$187.50	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	\$11,324.00	\$388.97	\$3,500.73	\$7,823.27	\$1,166.91	\$6,656.36
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.350.000.367	\$550.00	\$50.90	\$430.25	\$119.75	\$137.43	(\$17.68)
MEDICARE TAX						-3.21%
100.100.350.000.472	\$4,200.00	\$0.00	\$2,531.38	\$1,668.62	\$1,756.08	(\$87.46)
LIBRARY BOOKS						-2.08%
100.100.350.000.473	\$600.00	\$0.00	\$52.00	\$548.00	\$0.00	\$548.00
PERIODICALS						91.33%
100.100.350.000.479	\$1,200.00	\$0.00	\$1,221.60	(\$21.60)	\$0.00	(\$21.60)
OTHER SUPPLIES AND MATERIALS						-1.80%
100.100.400.000.421	\$1,756.00	\$0.00	\$1,459.48	\$296.52	\$297.00	(\$0.48)
STAFF TRANSPORTATION						-0.03%
100.100.400.000.479	\$2,308.00	\$813.46	\$1,350.42	\$957.58	\$0.00	\$957.58
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						41.49%
100.100.450.000.324	\$54,500.00	\$5,654.85	\$52,922.04	\$1,577.96	\$2,441.25	(\$863.29)
SUPPORT STAFF						-1.58%
100.100.450.000.329	\$139.00	\$0.00	\$139.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.450.000.363	\$426.00	\$45.91	\$431.28	(\$5.28)	\$18.82	(\$24.10)
WORKERS COMPENSATION						-5.66%
100.100.450.000.364	\$26,893.00	\$2,954.80	\$26,893.44	(\$0.44)	\$0.00	(\$0.44)
INSURANCE-HEALTH/LIFE						0.00%
100.100.450.000.366	\$15,455.00	\$1,193.50	\$11,597.67	\$3,857.33	\$550.09	\$3,307.24
RETIREMENT CONTRIBUTION-PERS						21.40%
100.100.450.000.367	\$783.00	\$78.28	\$731.78	\$51.22	\$35.40	\$15.82
MEDICARE TAX						2.02%
100.100.450.000.368	\$74.00	\$0.00	\$4.28	\$69.72	\$0.00	\$69.72

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL SECURITY TAX						94.22%
100.100.450.000.433	\$2,100.00	\$167.07	\$1,791.66	\$308.34	\$0.00	\$308.34
COMMUNICATIONS						14.68%
100.100.450.000.434	\$900.00	\$0.00	\$439.10	\$460.90	\$307.70	\$153.20
POSTAGE						17.02%
100.100.450.000.454	\$1,675.00	\$1,213.40	\$1,675.00	\$0.00	\$0.00	\$0.00
OFFICE SUPPLIES						0.00%
100.100.700.000.316	\$2,601.00	\$1,286.34	\$2,611.98	(\$10.98)	\$0.00	(\$10.98)
CERTIFICATED EXTRA DUTY PAY						-0.42%
100.100.700.000.363	\$173.00	\$9.92	\$20.14	\$152.86	\$0.00	\$152.86
WORKERS COMPENSATION						88.36%
100.100.700.000.364	\$1,974.00	\$0.00	\$756.73	\$1,217.27	\$0.00	\$1,217.27
INSURANCE-HEALTH/LIFE						61.67%
100.100.700.000.365	\$7,541.00	\$161.56	\$328.02	\$7,212.98	\$0.00	\$7,212.98
RETIREMENT CONTRIBUTION-TRS						95.65%
100.100.700.000.367	\$93.00	\$17.73	\$36.91	\$56.09	\$0.00	\$56.09
MEDICARE TAX						60.31%
100.100.700.000.421	\$2,942.00	\$0.00	\$2,941.33	\$0.67	\$0.00	\$0.67
STAFF TRANSPORTATION						0.02%
100.100.700.000.426	\$11,441.00	\$0.00	\$11,440.97	\$0.03	\$0.00	\$0.03
STUDENT TRANSPORTATION						0.00%
100.100.700.000.433	\$1,200.00	\$97.05	\$971.35	\$228.65	\$0.00	\$228.65
COMMUNICATIONS						19.05%
100.100.700.000.479	\$31,107.00	\$14,414.50	\$19,521.59	\$11,585.41	\$6,645.27	\$4,940.14
OTHER SUPPLIES AND MATERIALS						15.88%
100.100.700.000.491	\$4,192.00	\$0.00	\$4,191.99	\$0.01	\$0.00	\$0.01
DUES AND FEES						0.00%
100.100.700.110.316	\$3,907.00	\$0.00	\$3,907.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.110.322	\$1,561.00	\$0.00	\$0.00	\$1,561.00	\$0.00	\$1,561.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.110.329	\$1,192.00	\$0.00	\$1,192.75	(\$0.75)	\$0.00	(\$0.75)
SUBSTITUTES/TEMPORARIES						-0.06%
100.100.700.110.363	\$60.00	\$0.00	\$59.31	\$0.69	\$0.00	\$0.69
WORKERS COMPENSATION						1.15%
100.100.700.110.365	\$490.00	\$0.00	\$490.72	(\$0.72)	\$0.00	(\$0.72)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
RETIREMENT CONTRIBUTION-TRS						
100.100.700.110.367	\$109.00	\$0.00	\$109.37	(\$0.37)	\$0.00	-0.15%
MEDICARE TAX						
100.100.700.110.368	\$170.00	\$0.00	\$169.56	\$0.44	\$0.00	(\$0.37)
SOCIAL SECURITY TAX						
100.100.700.110.426	\$12,620.00	\$0.00	\$12,610.06	\$9.94	\$0.00	-0.34%
XCOUNTRY TRANSPORTATION						
100.100.700.110.479	\$267.00	\$0.00	\$216.99	\$50.01	\$0.00	\$0.44
XCOUNTRY SUPPLIES AND MATERIALS						
100.100.700.110.491	\$403.00	\$0.00	\$403.00	\$0.00	\$0.00	0.26%
XCOUNTRY DUES AND FEES						
100.100.700.120.316	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00	\$9.94
CERTIFICATED EXTRA DUTY- SWIM						
100.100.700.120.322	\$5,552.00	\$0.00	\$5,552.00	\$0.00	\$0.00	0.08%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.120.329	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$50.01
SUBSTITUTES/TEMPORARIES						
100.100.700.120.363	\$69.00	\$0.00	\$68.54	\$0.46	\$0.00	18.73%
WORKERS COMPENSATION						
100.100.700.120.365	\$279.00	\$0.00	\$278.84	\$0.16	\$0.00	\$0.00
RETIREMENT CONTRIBUTION-TRS						
100.100.700.120.367	\$128.00	\$0.00	\$127.55	\$0.45	\$0.00	0.00%
MEDICARE TAX						
100.100.700.120.368	\$344.00	\$0.00	\$344.23	(\$0.23)	\$0.00	\$0.45
SOCIAL SECURITY TAX						
100.100.700.120.426	\$18,555.00	\$0.00	\$18,554.65	\$0.35	\$0.00	0.35%
SWIM TRANSPORTATION						
100.100.700.120.491	\$1,213.00	\$0.00	\$1,213.00	\$0.00	\$0.00	(\$0.23)
SWIM DUES AND FEES						
100.100.700.130.316	\$5,963.00	\$0.00	\$5,963.00	\$0.00	\$0.00	-0.07%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.130.322	\$2,385.00	\$0.00	\$2,385.00	\$0.00	\$0.00	\$0.35
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.130.329	\$2,790.00	\$0.00	\$2,790.00	\$0.00	\$0.00	0.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.130.363	\$81.00	\$0.00	\$80.91	\$0.09	\$0.00	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						0.11%
100.100.700.130.365	\$773.00	\$0.00	\$772.82	\$0.18	\$0.00	\$0.18
RETIREMENT CONTRIBUTION-TRS						0.02%
100.100.700.130.366	\$7.50	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.130.367	\$151.00	\$0.00	\$150.86	\$0.14	\$0.00	\$0.14
MEDICARE TAX						0.09%
100.100.700.130.368	\$262.00	\$0.00	\$261.57	\$0.43	\$0.00	\$0.43
SOCIAL SECURITY TAX						0.16%
100.100.700.130.426	\$19,375.00	\$0.00	\$18,586.24	\$788.76	\$693.00	\$95.76
GIRLS BB TRANSPORTATION						0.49%
100.100.700.130.479	\$270.00	\$0.00	\$270.44	(\$0.44)	\$0.00	(\$0.44)
GIRLS BB SUPPLIES AND MATERIALS						-0.16%
100.100.700.130.491	\$144.00	\$144.00	\$144.00	\$0.00	\$0.00	\$0.00
GIRLS BB DUES AND FEES						0.00%
100.100.700.140.316	\$4,729.00	\$0.00	\$4,729.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.140.322	\$1,892.00	\$0.00	\$1,892.01	(\$0.01)	\$0.00	(\$0.01)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.140.329	\$890.00	\$0.00	\$890.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.140.363	\$60.00	\$0.00	\$60.02	(\$0.02)	\$0.00	(\$0.02)
WORKERS COMPENSATION						-0.03%
100.100.700.140.365	\$607.00	\$0.00	\$606.53	\$0.47	\$0.00	\$0.47
RETIREMENT CONTRIBUTION-TRS						0.08%
100.100.700.140.366	\$44.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.140.367	\$106.00	\$0.00	\$104.93	\$1.07	\$0.00	\$1.07
MEDICARE TAX						1.01%
100.100.700.140.368	\$36.00	\$0.00	\$36.58	(\$0.58)	\$0.00	(\$0.58)
SOCIAL SECURITY TAX						-1.61%
100.100.700.140.426	\$18,345.00	\$0.00	\$18,345.31	(\$0.31)	\$0.00	(\$0.31)
VB TRANSPORTATION						0.00%
100.100.700.140.491	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
VB DUES AND FEES						0.00%
100.100.700.150.316	\$822.00	\$822.00	\$822.00	\$0.00	\$0.00	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

From Date: 5/1/2020 To Date: 5/31/2020

Summary Only

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
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CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.150.363	\$0.00	\$6.34	\$6.34	(\$6.34)	\$0.00	(\$6.34)
WORKERS COMPENSATION						0.00%
100.100.700.150.365	\$103.00	\$103.25	\$103.25	(\$0.25)	\$0.00	(\$0.25)
RETIREMENT CONTRIBUTION-TRS						-0.24%
100.100.700.150.367	\$12.00	\$11.43	\$11.43	\$0.57	\$0.00	\$0.57
MEDICARE TAX						4.75%
100.100.700.160.322	\$3,454.00	\$0.00	\$3,454.00	\$0.00	\$0.00	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.160.363	\$27.00	\$0.00	\$26.63	\$0.37	\$0.00	\$0.37
WORKERS COMPENSATION						1.37%
100.100.700.160.367	\$21.00	\$0.00	\$50.10	(\$29.10)	\$0.00	(\$29.10)
MEDICARE TAX						-138.57%
100.100.700.160.368	\$214.00	\$0.00	\$214.16	(\$0.16)	\$0.00	(\$0.16)
SOCIAL SECURITY TAX						-0.07%
100.100.700.170.316	\$1,440.00	\$0.00	\$1,439.33	\$0.67	\$0.00	\$0.67
CERTIFICATED EXTRA DUTY PAY						0.05%
100.100.700.170.322	\$1,561.00	\$0.00	\$1,726.00	(\$165.00)	\$0.00	(\$165.00)
NON-CERT SPECIALIST/EXTRA DUTY						-10.57%
100.100.700.170.363	\$23.00	\$0.00	\$24.41	(\$1.41)	\$0.00	(\$1.41)
WORKERS COMPENSATION						-6.13%
100.100.700.170.365	\$181.00	\$0.00	\$180.78	\$0.22	\$0.00	\$0.22
RETIREMENT CONTRIBUTION-TRS						0.12%
100.100.700.170.366	\$371.00	\$0.00	\$371.31	(\$0.31)	\$0.00	(\$0.31)
RETIREMENT CONTRIBUTION-PERS						-0.08%
100.100.700.170.367	\$40.00	\$0.00	\$42.12	(\$2.12)	\$0.00	(\$2.12)
MEDICARE TAX						-5.30%
100.100.700.170.368	\$0.00	\$0.00	\$10.23	(\$10.23)	\$0.00	(\$10.23)
SOCIAL SECURITY TAX						0.00%
100.100.700.170.479	\$200.00	\$0.00	\$215.00	(\$15.00)	\$0.00	(\$15.00)
TRACK SUPPLIES AND MATERIALS						-7.50%
100.100.700.170.491	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00
TRACK DUES AND FEES						0.00%
100.100.700.180.316	\$822.00	\$822.00	\$822.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.180.363	\$0.00	\$6.34	\$6.34	(\$6.34)	\$0.00	(\$6.34)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
						% Remaining Bud
WORKERS COMPENSATION						0.00%
100.100.700.180.365	\$103.00	\$103.23	\$103.23	(\$0.23)	\$0.00	(\$0.23)
RETIREMENT CONTRIBUTION-TRS						-0.22%
100.100.700.180.367	\$12.00	\$11.57	\$11.57	\$0.43	\$0.00	\$0.43
MEDICARE TAX						3.58%
100.100.700.190.316	\$2,467.00	\$274.12	\$2,467.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.190.329	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.190.363	\$20.00	\$2.11	\$24.38	(\$4.38)	\$0.00	(\$4.38)
WORKERS COMPENSATION						-21.90%
100.100.700.190.365	\$310.00	\$34.43	\$309.87	\$0.13	\$0.00	\$0.13
RETIREMENT CONTRIBUTION-TRS						0.04%
100.100.700.190.367	\$36.00	\$3.67	\$43.18	(\$7.18)	\$0.00	(\$7.18)
MEDICARE TAX						-19.94%
100.100.700.190.368	\$43.00	\$0.00	\$43.40	(\$0.40)	\$0.00	(\$0.40)
SOCIAL SECURITY TAX						-0.93%
100.100.700.190.421	\$595.00	\$0.00	\$199.20	\$395.80	\$396.00	(\$0.20)
MUSIC STAFF TRANSPORTATION						-0.03%
100.100.700.190.426	\$4,586.00	\$0.00	\$3,973.99	\$612.01	\$0.00	\$612.01
MUSIC TRANSPORTATION						13.35%
100.100.700.200.316	\$1,508.00	\$0.00	\$1,508.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.200.363	\$12.00	\$0.00	\$11.64	\$0.36	\$0.00	\$0.36
WORKERS COMPENSATION						3.00%
100.100.700.200.365	\$189.00	\$0.00	\$189.42	(\$0.42)	\$0.00	(\$0.42)
RETIREMENT CONTRIBUTION-TRS						-0.22%
100.100.700.200.367	\$21.86	\$0.00	\$20.25	\$1.61	\$0.00	\$1.61
MEDICARE TAX						7.37%
100.100.700.210.322	\$6,620.00	\$0.00	\$6,620.00	\$0.00	\$0.00	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.210.329	\$755.00	\$0.00	\$754.75	\$0.25	\$0.00	\$0.25
SUBSTITUTES/TEMPORARIES						0.03%
100.100.700.210.363	\$41.00	\$0.00	\$41.36	(\$0.36)	\$0.00	(\$0.36)
WORKERS COMPENSATION						-0.88%
100.100.700.210.366	\$407.00	\$0.00	\$407.07	(\$0.07)	\$0.00	(\$0.07)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-PERS						-0.02%
100.100.700.210.367	\$75.00	\$0.00	\$75.06	(\$0.06)	\$0.00	(\$0.06)
MEDICARE TAX						-0.08%
100.100.700.210.368	\$202.00	\$0.00	\$202.61	(\$0.61)	\$0.00	(\$0.61)
SOCIAL SECURITY TAX						-0.30%
100.100.700.210.426	\$13,398.00	\$0.00	\$13,379.02	\$18.98	\$0.00	\$18.98
WRESTLING TRANSPORTATION						0.14%
100.100.700.210.479	\$112.00	\$0.00	\$112.00	\$0.00	\$0.00	\$0.00
WRESTLING SUPPLIES AND MATERIALS						0.00%
100.100.700.210.491	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00
WRESTLING DUES AND FEES						0.00%
100.100.700.220.316	\$8,348.00	\$0.00	\$8,348.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.329	\$5,620.00	\$0.00	\$5,620.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.220.363	\$112.00	\$0.00	\$112.00	\$0.00	\$0.00	\$0.00
WORKERS COMPENSATION						0.00%
100.100.700.220.365	\$1,170.00	\$0.00	\$1,169.76	\$0.24	\$0.00	\$0.24
RETIREMENT CONTRIBUTION-TRS						0.02%
100.100.700.220.366	\$18.00	\$0.00	\$17.52	\$0.48	\$0.00	\$0.48
RETIREMENT CONTRIBUTION-PERS						2.67%
100.100.700.220.367	\$204.00	\$0.00	\$204.10	(\$0.10)	\$0.00	(\$0.10)
MEDICARE TAX						-0.05%
100.100.700.220.368	\$177.00	\$0.00	\$177.40	(\$0.40)	\$0.00	(\$0.40)
SOCIAL SECURITY TAX						-0.23%
100.100.700.220.426	\$22,514.00	\$0.00	\$21,093.91	\$1,420.09	\$1,386.00	\$34.09
BOYS BB TRANSPORTATION						0.15%
100.100.700.220.479	\$1,034.00	\$0.00	\$1,034.31	(\$0.31)	\$0.00	(\$0.31)
BOYS BB SUPPLIES AND MATERIALS						-0.03%
100.100.700.220.491	\$134.00	\$144.00	\$144.00	(\$10.00)	\$0.00	(\$10.00)
BOYS BB DUES AND FEES						-7.46%
100.100.700.230.316	\$822.00	\$822.00	\$822.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.230.363	\$0.00	\$6.33	\$6.33	(\$6.33)	\$0.00	(\$6.33)
WORKERS COMPENSATION						0.00%
100.100.700.230.365	\$103.00	\$103.25	\$103.25	(\$0.25)	\$0.00	(\$0.25)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						-0.24%
100.100.700.230.367	\$12.00	\$11.01	\$11.01	\$0.99	\$0.00	\$0.99
MEDICARE TAX						8.25%
100.100.700.240.316	\$1,714.00	\$0.00	\$1,713.67	\$0.33	\$0.00	\$0.33
CERTIFICATED EXTRA DUTY PAY						0.02%
100.100.700.240.322	\$685.00	\$0.00	\$685.33	(\$0.33)	\$0.00	(\$0.33)
NON-CERT SPECIALIST/EXTRA DUTY						-0.05%
100.100.700.240.363	\$37.00	\$0.00	\$36.69	\$0.31	\$0.00	\$0.31
WORKERS COMPENSATION						0.84%
100.100.700.240.365	\$215.00	\$0.00	\$215.24	(\$0.24)	\$0.00	(\$0.24)
RETIREMENT CONTRIBUTION-TRS						-0.11%
100.100.700.240.366	\$151.00	\$0.00	\$150.78	\$0.22	\$0.00	\$0.22
RETIREMENT CONTRIBUTION-PERS						0.15%
100.100.700.240.367	\$33.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00
MEDICARE TAX						0.00%
100.100.700.240.479	\$1,800.00	\$0.00	\$1,802.18	(\$2.18)	\$0.00	(\$2.18)
BASEBALL SUPPLIES AND MATERIALS						-0.12%
100.200.100.000.314	\$23,741.00	\$2,576.56	\$20,443.74	\$3,297.26	\$5,153.11	(\$1,855.85)
CERT DIRECTOR/COORD/MANAGER						-7.82%
100.200.100.000.315	\$395,644.00	\$36,644.08	\$318,036.88	\$77,607.12	\$77,077.12	\$530.00
CERTIFICATED TEACHER						0.13%
100.200.100.000.329	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.200.100.000.363	\$3,390.00	\$302.39	\$2,619.80	\$770.20	\$634.02	\$136.18
WORKERS COMPENSATION						4.02%
100.200.100.000.364	\$78,000.00	\$6,847.13	\$60,685.16	\$17,314.84	\$17,242.90	\$71.94
INSURANCE-HEALTH/LIFE						0.09%
100.200.100.000.365	\$127,787.00	\$4,738.33	\$42,297.07	\$85,489.93	\$10,321.82	\$75,168.11
RETIREMENT CONTRIBUTION-TRS						58.82%
100.200.100.000.367	\$6,000.00	\$543.84	\$4,714.27	\$1,285.73	\$1,129.82	\$155.91
MEDICARE TAX						2.60%
100.200.100.000.368	\$558.00	\$0.00	\$12.40	\$545.60	\$0.00	\$545.60
SOCIAL SECURITY TAX						97.78%
100.200.100.000.451	\$4,700.00	\$0.00	\$3,677.94	\$1,022.06	\$565.09	\$456.97
TEACHING SUPPLIES						9.72%
100.200.100.000.474	\$15,000.00	\$0.00	\$10,948.55	\$4,051.45	\$50.16	\$4,001.29

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date:

5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
CURRICULUM ADOPTION						26.68%
100.200.100.000.476	\$8,000.00	\$83.05	\$6,541.58	\$1,458.42	\$0.00	\$1,458.42
COPIER SUPPLIES						18.23%
100.200.100.000.479	\$0.00	\$0.00	\$295.77	(\$295.77)	\$0.00	(\$295.77)
OTHER SUPPLIES AND MATERIALS						0.00%
100.200.100.001.451	\$1,000.00	\$2,176.35	\$3,261.35	(\$2,261.35)	\$0.00	(\$2,261.35)
MS ENGLISH SUPPLIES						-226.14%
100.200.100.002.451	\$500.00	\$0.00	\$474.98	\$25.02	\$0.00	\$25.02
MS MATH SUPPLIES						5.00%
100.200.100.003.451	\$800.00	\$0.00	\$133.86	\$666.14	\$0.00	\$666.14
MS SCIENCE SUPPLIES						83.27%
100.200.100.004.451	\$500.00	\$254.86	\$475.49	\$24.51	\$0.00	\$24.51
MS SOCIAL STUDIES SUPPLIES						4.90%
100.200.100.008.451	\$1,500.00	\$364.77	\$1,766.82	(\$266.82)	\$51.83	(\$318.65)
MS MUSIC SUPPLIES						-21.24%
100.200.100.009.451	\$1,750.00	\$0.00	\$1,215.45	\$534.55	\$0.00	\$534.55
MS ART/JEWELRY/PHOTO SUPPLIES						30.55%
100.200.100.016.451	\$750.00	\$0.00	\$601.00	\$149.00	\$0.00	\$149.00
6TH TEACHING SUPPLIES						19.87%
100.200.100.019.451	\$500.00	\$423.22	\$423.22	\$76.78	\$0.00	\$76.78
ROBOTICS						15.36%
100.200.200.000.315	\$86,234.00	\$7,251.33	\$64,141.97	\$22,092.03	\$21,334.03	\$758.00
CERTIFICATED TEACHER						0.88%
100.200.200.000.323	\$66,325.00	\$7,875.74	\$67,432.30	(\$1,107.30)	\$1,008.72	(\$2,116.02)
AIDES						-3.19%
100.200.200.000.329	\$2,782.00	\$0.00	\$2,782.39	(\$0.39)	\$0.00	(\$0.39)
SUBSTITUTES/TEMPORARIES						-0.01%
100.200.200.000.363	\$1,210.00	\$119.21	\$1,054.28	\$155.72	\$172.27	(\$16.55)
WORKERS COMPENSATION						-1.37%
100.200.200.000.364	\$41,588.00	\$4,152.02	\$36,611.45	\$4,976.55	\$3,824.46	\$1,152.09
INSURANCE-HEALTH/LIFE						2.77%
100.200.200.000.365	\$26,467.00	\$893.18	\$8,038.62	\$18,428.38	\$2,679.55	\$15,748.83
RETIREMENT CONTRIBUTION-TRS						59.50%
100.200.200.000.366	\$18,983.00	\$1,602.86	\$13,592.67	\$5,390.33	\$332.10	\$5,058.23
RETIREMENT CONTRIBUTION-PERS						26.65%
100.200.200.000.367	\$2,274.00	\$210.33	\$1,864.67	\$409.33	\$310.10	\$99.23

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

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From Date: 5/1/2020

To Date:

5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						4.36%
100.200.200.000.368	\$354.00	\$0.00	\$353.84	\$0.16	\$0.00	\$0.16
SOCIAL SECURITY TAX						0.05%
100.200.200.000.451	\$1,000.00	\$710.23	\$736.86	\$263.14	\$173.37	\$89.77
MS SPED SUPPLIES						8.98%
100.200.450.000.324	\$28,700.00	\$2,839.50	\$28,755.55	(\$55.55)	\$1,273.04	(\$1,328.59)
SUPPORT STAFF						-4.63%
100.200.450.000.329	\$3,694.00	\$0.00	\$3,694.01	(\$0.01)	\$0.00	(\$0.01)
SUBSTITUTES/TEMPORARIES						0.00%
100.200.450.000.363	\$250.00	\$21.90	\$249.35	\$0.65	\$9.82	(\$9.17)
WORKERS COMPENSATION						-3.67%
100.200.450.000.364	\$22,682.00	\$2,654.80	\$22,681.54	\$0.46	\$0.00	\$0.46
INSURANCE-HEALTH/LIFE						0.00%
100.200.450.000.366	\$8,222.00	\$624.69	\$6,326.21	\$1,895.79	\$280.07	\$1,615.72
RETIREMENT CONTRIBUTION-PERS						19.65%
100.200.450.000.367	\$400.00	\$33.07	\$394.55	\$5.45	\$18.46	(\$13.01)
MEDICARE TAX						-3.25%
100.200.450.000.368	\$230.00	\$0.00	\$229.04	\$0.96	\$0.00	\$0.96
SOCIAL SECURITY TAX						0.42%
100.200.450.000.433	\$2,100.00	\$93.62	\$942.48	\$1,157.52	\$0.00	\$1,157.52
COMMUNICATIONS						55.12%
100.200.450.000.434	\$800.00	\$0.00	\$252.05	\$547.95	\$385.30	\$162.65
POSTAGE						20.33%
100.200.450.000.454	\$1,250.00	\$505.19	\$853.69	\$396.31	\$0.00	\$396.31
OFFICE SUPPLIES						31.70%
100.200.700.000.316	\$3,945.00	\$1,644.00	\$3,248.00	\$697.00	\$0.00	\$697.00
CERTIFICATED EXTRA DUTY PAY						17.67%
100.200.700.000.322	\$5,489.00	\$0.00	\$5,591.75	(\$102.75)	\$0.00	(\$102.75)
NON-CERT SPECIALIST/EXTRA DUTY						-1.87%
100.200.700.000.329	\$1,480.00	\$0.00	\$1,520.00	(\$40.00)	\$0.00	(\$40.00)
SUBSTITUTES/TEMPORARIES						-2.70%
100.200.700.000.363	\$66.00	\$12.68	\$79.86	(\$13.86)	\$0.00	(\$13.86)
WORKERS COMPENSATION						-21.00%
100.200.700.000.364	\$0.00	\$0.00	\$390.90	(\$390.90)	\$0.00	(\$390.90)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	\$204.00	\$206.50	\$410.45	(\$206.45)	\$0.00	(\$206.45)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date:

5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
RETIREMENT CONTRIBUTION-TRS						-101.20%
100.200.700.000.367	\$120.00	\$22.20	\$146.90	(\$26.90)	\$0.00	(\$26.90)
MEDICARE TAX						-22.42%
100.200.700.000.368	\$406.00	\$0.00	\$414.89	(\$8.89)	\$0.00	(\$8.89)
SOCIAL SECURITY TAX						-2.19%
100.200.700.000.426	\$16,750.00	\$0.00	\$16,750.19	(\$0.19)	\$0.00	(\$0.19)
MS STUDENT TRANSPORTATION						0.00%
100.200.700.000.479	\$5,082.00	\$0.00	\$5,082.45	(\$0.45)	\$0.00	(\$0.45)
MS SUPPLIES AND MATERIALS						-0.01%
100.200.700.000.490	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00
MS OTHER EXPENSES						0.00%
100.300.100.000.315	\$937,060.00	\$86,906.84	\$739,808.43	\$197,251.57	\$157,993.40	\$39,258.17
CERTIFICATED TEACHER						4.19%
100.300.100.000.323	\$21,020.00	\$2,016.00	\$21,004.04	\$15.96	\$416.00	(\$400.04)
AIDES						-1.90%
100.300.100.000.329	\$11,146.00	\$0.00	\$10,209.38	\$936.62	\$0.00	\$936.62
SUBSTITUTES/TEMPORARIES						8.40%
100.300.100.000.363	\$7,600.00	\$690.07	\$5,985.01	\$1,614.99	\$1,227.12	\$387.87
WORKERS COMPENSATION						5.10%
100.300.100.000.364	\$226,000.00	\$21,564.93	\$178,641.34	\$47,358.66	\$33,646.10	\$13,712.56
INSURANCE-HEALTH/LIFE						6.07%
100.300.100.000.365	\$285,500.00	\$10,651.74	\$90,282.30	\$195,217.70	\$19,843.97	\$175,373.73
RETIREMENT CONTRIBUTION-TRS						61.43%
100.300.100.000.366	\$5,876.00	\$443.52	\$4,968.27	\$907.73	\$204.17	\$703.56
RETIREMENT CONTRIBUTION-PERS						11.97%
100.300.100.000.367	\$14,000.00	\$1,223.02	\$10,630.44	\$3,369.56	\$2,188.56	\$1,181.00
MEDICARE TAX						8.44%
100.300.100.000.368	\$1,404.00	\$0.00	\$1,403.80	\$0.20	\$0.00	\$0.20
SOCIAL SECURITY TAX						0.01%
100.300.100.000.451	\$16,126.12	\$1,195.43	\$15,506.78	\$619.34	\$450.75	\$168.59
TEACHING SUPPLIES						1.05%
100.300.100.000.474	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00	\$0.00
CURRICULUM ADOPTION						0.00%
100.300.100.000.476	\$8,000.00	\$307.74	\$6,114.40	\$1,885.60	\$0.00	\$1,885.60
COPIER SUPPLIES						23.57%
100.300.100.010.451	\$1,100.00	\$242.54	\$983.02	\$116.98	\$103.47	\$13.51

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
B MARTIN SUPPLIES						1.23%
100.300.100.011.451	\$1,300.00	\$320.06	\$1,299.82	\$0.18	\$0.00	\$0.18
M BROCK SUPPLIES						0.01%
100.300.100.012.451	\$1,300.00	\$304.50	\$1,283.46	\$16.54	\$9.44	\$7.10
K CURTISS SUPPLIES						0.55%
100.300.100.013.451	\$770.15	\$205.52	\$770.15	\$0.00	\$0.00	\$0.00
K DEMKO SUPPLIES						0.00%
100.300.100.014.451	\$799.69	\$172.45	\$972.14	(\$172.45)	\$0.00	(\$172.45)
G KOWALSKI SUPPLIES						-21.56%
100.300.100.015.451	\$900.00	\$304.74	\$834.16	\$65.84	\$67.08	(\$1.24)
D SULLIVAN SUPPLIES						-0.14%
100.300.100.029.451	\$1,500.00	\$173.97	\$1,494.44	\$5.56	\$0.00	\$5.56
H MULLEN SUPPLIES						0.37%
100.300.100.030.451	\$1,500.00	\$233.32	\$1,500.48	(\$0.48)	\$0.00	(\$0.48)
E WILLIS SUPPLIES						-0.03%
100.300.100.031.451	\$1,231.00	\$296.61	\$1,231.46	(\$0.46)	\$0.00	(\$0.46)
S VANDERVEST SUPPLIES						-0.04%
100.300.100.032.451	\$1,100.00	\$291.82	\$1,090.31	\$9.69	\$0.00	\$9.69
M MIDKIFF SUPPLIES						0.88%
100.300.100.033.451	\$865.00	\$323.04	\$865.24	(\$0.24)	\$0.00	(\$0.24)
S PAWUK SUPPLIES						-0.03%
100.300.100.034.451	\$1,150.09	\$0.00	\$1,150.09	\$0.00	\$0.00	\$0.00
C GREEN SUPPLIES						0.00%
100.300.100.035.451	\$357.95	\$0.00	\$357.95	\$0.00	\$0.00	\$0.00
D VANSWEARINGEN SUPPLIES						0.00%
100.300.200.000.315	\$128,650.00	\$12,616.69	\$116,660.61	\$11,989.39	\$13,075.03	(\$1,085.64)
CERTIFICATED TEACHER						-0.84%
100.300.200.000.323	\$209,620.00	\$22,731.52	\$209,025.26	\$594.74	\$4,671.42	(\$4,076.68)
AIDES						-1.94%
100.300.200.000.329	\$10,943.00	\$0.00	\$10,943.08	(\$0.08)	\$100.44	(\$100.52)
SUBSTITUTES/TEMPORARIES						-0.92%
100.300.200.000.363	\$2,692.00	\$284.24	\$2,698.17	(\$6.17)	\$137.59	(\$143.76)
WORKERS COMPENSATION						-5.34%
100.300.200.000.364	\$129,106.58	\$12,096.47	\$114,969.52	\$14,137.06	\$0.00	\$14,137.06
INSURANCE-HEALTH/LIFE						10.95%
100.300.200.000.365	\$39,200.00	\$1,584.66	\$14,711.13	\$24,488.87	\$1,642.22	\$22,846.65

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date:

5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						58.28%
100.300.200.000.366	\$58,941.00	\$4,776.16	\$43,385.42	\$15,555.58	\$2,086.79	\$13,468.79
RETIREMENT CONTRIBUTION-PERS						22.85%
100.300.200.000.367	\$5,470.00	\$496.24	\$4,716.41	\$753.59	\$258.78	\$494.81
MEDICARE TAX						9.05%
100.300.200.000.368	\$1,664.00	\$0.00	\$1,663.87	\$0.13	\$6.23	(\$6.10)
SOCIAL SECURITY TAX						-0.37%
100.300.200.000.451	\$2,000.00	\$1,074.68	\$1,694.84	\$305.16	\$45.57	\$259.59
ES SPED SUPPLIES						12.98%
100.300.300.000.315	\$76,527.00	\$6,377.25	\$57,395.25	\$19,131.75	\$19,131.75	\$0.00
CERTIFICATED TEACHER						0.00%
100.300.300.000.323	\$8,900.00	\$1,228.66	\$8,831.28	\$68.72	\$225.96	(\$157.24)
AIDES						-1.77%
100.300.300.000.329	\$1,936.00	\$75.93	\$2,087.58	(\$151.58)	\$75.93	(\$227.51)
SUBSTITUTES/TEMPORARIES						-11.75%
100.300.300.000.363	\$698.00	\$61.17	\$544.07	\$153.93	\$155.03	(\$1.10)
WORKERS COMPENSATION						-0.16%
100.300.300.000.364	\$3,000.00	\$250.00	\$2,250.00	\$750.00	\$750.00	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	\$23,318.00	\$800.98	\$7,208.82	\$16,109.18	\$2,402.95	\$13,706.23
RETIREMENT CONTRIBUTION-TRS						58.78%
100.300.300.000.366	\$2,547.00	\$248.54	\$1,921.09	\$625.91	\$103.26	\$522.65
RETIREMENT CONTRIBUTION-PERS						20.52%
100.300.300.000.367	\$1,124.00	\$115.02	\$1,023.25	\$100.75	\$291.56	(\$190.81)
MEDICARE TAX						-16.98%
100.300.300.000.368	\$85.00	\$4.71	\$94.74	(\$9.74)	\$0.00	(\$9.74)
SOCIAL SECURITY TAX						-11.46%
100.300.300.000.451	\$1,800.00	\$191.07	\$1,225.42	\$574.58	\$50.48	\$524.10
TEACHING SUPPLIES						29.12%
100.300.350.000.315	\$37,163.00	\$3,096.87	\$27,871.83	\$9,291.17	\$9,290.62	\$0.55
CERTIFICATED TEACHER						0.00%
100.300.350.000.323	\$8,448.00	\$1,080.00	\$8,616.00	(\$168.00)	\$216.00	(\$384.00)
AIDES						-4.55%
100.300.350.000.329	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.300.350.000.363	\$356.00	\$33.64	\$289.04	\$66.96	\$77.62	(\$10.66)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						-2.99%
100.300.350.000.364	\$13,447.00	\$1,514.90	\$11,556.46	\$1,890.54	\$562.50	\$1,328.04
INSURANCE-HEALTH/LIFE						9.88%
100.300.350.000.365	\$11,324.00	\$388.97	\$3,500.73	\$7,823.27	\$1,166.90	\$6,656.37
RETIREMENT CONTRIBUTION-TRS						58.78%
100.300.350.000.366	\$2,418.00	\$237.59	\$1,864.70	\$553.30	\$91.20	\$462.10
RETIREMENT CONTRIBUTION-PERS						19.11%
100.300.350.000.367	\$600.00	\$58.46	\$505.47	\$94.53	\$146.00	(\$51.47)
MEDICARE TAX						-8.58%
100.300.350.000.472	\$4,000.00	\$0.00	\$3,582.80	\$417.20	\$466.70	(\$49.50)
LIBRARY BOOKS						-1.24%
100.300.350.000.473	\$600.00	\$0.00	\$422.51	\$177.49	\$0.00	\$177.49
PERIODICALS						29.58%
100.300.350.000.479	\$1,400.00	\$0.00	\$1,346.60	\$53.40	\$0.00	\$53.40
OTHER SUPPLIES AND MATERIALS						3.81%
100.300.400.000.421	\$1,410.00	\$0.00	\$1,410.27	(\$0.27)	\$0.00	(\$0.27)
STAFF TRANSPORTATION						-0.02%
100.300.400.000.479	\$2,574.00	\$888.26	\$2,559.98	\$14.02	\$14.02	\$0.00
ES PRINCIPAL SUPPLIES AND MATERIALS						0.00%
100.300.400.000.491	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
DUES AND FEES						0.00%
100.300.450.000.324	\$29,400.00	\$2,792.00	\$27,193.64	\$2,206.36	\$1,256.40	\$949.96
SUPPORT STAFF						3.23%
100.300.450.000.329	\$236.00	\$0.00	\$235.75	\$0.25	\$0.00	\$0.25
SUBSTITUTES/TEMPORARIES						0.11%
100.300.450.000.363	\$227.00	\$21.53	\$210.02	\$16.98	\$9.69	\$7.29
WORKERS COMPENSATION						3.21%
100.300.450.000.364	\$23,893.00	\$2,654.80	\$23,893.44	(\$0.44)	\$0.00	(\$0.44)
INSURANCE-HEALTH/LIFE						0.00%
100.300.450.000.366	\$8,414.00	\$614.24	\$5,982.60	\$2,431.40	\$276.41	\$2,154.99
RETIREMENT CONTRIBUTION-PERS						25.61%
100.300.450.000.367	\$428.00	\$30.86	\$312.86	\$115.14	\$18.22	\$96.92
MEDICARE TAX						22.64%
100.300.450.000.368	\$15.00	\$0.00	\$14.62	\$0.38	\$0.00	\$0.38
SOCIAL SECURITY TAX						2.53%
100.300.450.000.433	\$2,100.00	\$167.07	\$1,791.66	\$308.34	\$0.00	\$308.34

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
COMMUNICATIONS						14.68%
100.300.450.000.434	\$900.00	\$0.00	\$336.25	\$563.75	\$350.50	\$213.25
POSTAGE						23.69%
100.300.450.000.454	\$1,475.00	\$719.67	\$1,473.24	\$1.76	\$0.00	\$1.76
OFFICE SUPPLIES						0.12%
100.500.100.000.362	\$1,500.00	\$1,876.63	\$1,948.95	(\$448.95)	\$0.00	(\$448.95)
UNEMPLOYMENT INSURANCE						-29.93%
100.500.100.000.363	\$150.00	\$100.13	\$250.12	(\$100.12)	\$0.00	(\$100.12)
WORKERS COMPENSATION						-66.75%
100.500.100.000.367	\$193.00	\$83.31	\$275.99	(\$82.99)	\$0.00	(\$82.99)
MEDICARE TAX						-43.00%
100.500.100.000.369	\$40,222.00	\$7,418.13	\$37,918.09	\$2,303.91	\$0.00	\$2,303.91
OTHER EMPLOYEE BENEFITS						5.73%
100.500.100.000.474	\$29,000.00	\$3,206.00	\$27,614.50	\$1,385.50	\$0.00	\$1,385.50
CURRICULUM ADOPTION						4.78%
100.500.120.000.315	\$12,222.00	\$70.00	\$8,218.00	\$4,004.00	\$0.00	\$4,004.00
CERTIFICATED TEACHER						32.76%
100.500.120.000.363	\$111.00	\$0.54	\$63.34	\$47.66	\$0.00	\$47.66
WORKERS COMPENSATION						42.94%
100.500.120.000.364	\$4,600.00	\$0.00	\$3,185.76	\$1,414.24	\$0.00	\$1,414.24
INSURANCE-HEALTH/LIFE						30.74%
100.500.120.000.365	\$3,771.00	\$0.00	\$1,023.36	\$2,747.64	\$0.00	\$2,747.64
RETIREMENT CONTRIBUTION-TRS						72.86%
100.500.120.000.367	\$153.00	\$0.92	\$107.48	\$45.52	\$0.00	\$45.52
MEDICARE TAX						29.75%
100.500.200.000.315	\$43,791.00	\$3,680.43	\$33,124.03	\$10,666.97	\$10,667.02	(\$0.05)
CERTIFICATED TEACHER						0.00%
100.500.200.000.363	\$406.00	\$28.37	\$255.33	\$150.67	\$82.25	\$68.42
WORKERS COMPENSATION						16.85%
100.500.200.000.364	\$7,351.00	\$637.40	\$5,736.60	\$1,614.40	\$1,912.20	(\$297.80)
INSURANCE-HEALTH/LIFE						-4.05%
100.500.200.000.365	\$21,183.00	\$462.26	\$4,160.34	\$17,022.66	\$1,339.78	\$15,682.88
RETIREMENT CONTRIBUTION-TRS						74.04%
100.500.200.000.367	\$568.00	\$51.05	\$459.45	\$108.55	\$147.74	(\$39.19)
MEDICARE TAX						-6.90%
100.500.200.000.421	\$5,000.00	\$0.00	\$5,106.16	(\$106.16)	\$0.00	(\$106.16)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
STAFF TRANSPORTATION							-2.12%
100.500.300.000.365	\$17,399.00	\$0.00	\$0.00	\$17,399.00	\$0.00	\$17,399.00	100.00%
RETIREMENT CONTRIBUTION-TRS							
100.500.300.000.366	\$11,684.00	\$0.00	\$0.00	\$11,684.00	\$0.00	\$11,684.00	100.00%
RETIREMENT CONTRIBUTION-PERS							
100.500.350.000.318	\$85,675.00	\$7,058.75	\$70,587.50	\$15,087.50	\$14,117.50	\$970.00	1.13%
CERTIFICATED SPECIALISTS							
100.500.350.000.324	\$38,000.00	\$3,040.00	\$34,598.43	\$3,401.57	\$3,344.00	\$57.57	0.15%
SUPPORT STAFF							
100.500.350.000.329	\$7,000.00	\$66.13	\$4,098.66	\$2,901.34	\$0.00	\$2,901.34	41.45%
SUBSTITUTES/TEMPORARIES							
100.500.350.000.363	\$969.00	\$80.49	\$861.31	\$107.69	\$108.85	(\$1.16)	-0.12%
WORKERS COMPENSATION							
100.500.350.000.364	\$2,750.00	\$275.00	\$2,475.00	\$275.00	\$230.00	\$45.00	1.64%
INSURANCE-HEALTH/LIFE							
100.500.350.000.365	\$25,810.00	\$880.30	\$8,803.00	\$17,007.00	\$1,760.60	\$15,246.40	59.07%
RETIREMENT CONTRIBUTION-TRS							
100.500.350.000.366	\$8,266.00	\$668.80	\$5,024.37	\$3,241.63	\$0.00	\$3,241.63	39.22%
RETIREMENT CONTRIBUTION-PERS							
100.500.350.000.367	\$1,800.00	\$151.38	\$1,620.50	\$179.50	\$204.70	(\$25.20)	-1.40%
MEDICARE TAX							
100.500.350.000.368	\$1,468.00	\$4.10	\$956.61	\$511.39	\$0.00	\$511.39	34.84%
SOCIAL SECURITY TAX							
100.500.350.000.417	\$46,000.00	\$0.00	\$45,962.00	\$38.00	\$0.00	\$38.00	0.08%
TECHNOLOGY SUPPORT							
100.500.350.000.433	\$137,280.00	\$11,440.00	\$114,160.00	\$23,120.00	\$0.00	\$23,120.00	16.84%
COMMUNICATIONS							
100.500.350.000.440	\$45,219.00	\$2,767.24	\$33,569.12	\$11,649.88	\$11,649.40	\$0.48	0.00%
PURCHASED SERVICES							
100.500.350.000.446	\$20,000.00	\$0.00	\$17,823.48	\$2,176.52	\$0.00	\$2,176.52	10.88%
PROPERTY INSURANCE							
100.500.350.000.450	\$9,000.00	\$2,600.00	\$11,355.09	(\$2,355.09)	\$0.00	(\$2,355.09)	-26.17%
SUPPLIES, MATERIALS & MEDIA							
100.500.350.000.475	\$203,500.00	\$63,054.39	\$179,465.63	\$24,034.37	\$7,139.19	\$16,895.18	8.30%
TECHNOLOGY SUPPLIES							
100.500.350.350.475	\$71,500.00	(\$526.48)	\$52,594.50	\$18,905.50	\$0.00	\$18,905.50	

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020 To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
TECHNOLOGY RELATED TO COVID-19						
100.500.400.000.313	\$193,600.00	\$16,132.50	\$177,457.50	\$16,142.50	\$16,132.50	26.44%
PRINCIPAL						\$10.00
100.500.400.000.363	\$1,483.00	\$124.39	\$1,368.18	\$114.82	\$124.39	0.01%
WORKERS COMPENSATION						(\$9.57)
100.500.400.000.364	\$60,438.00	\$4,977.80	\$54,755.80	\$5,682.20	\$4,977.80	-0.65%
INSURANCE-HEALTH/LIFE						\$704.40
100.500.400.000.365	\$58,624.00	\$2,013.68	\$22,150.55	\$36,473.45	\$2,013.69	1.17%
RETIREMENT CONTRIBUTION-TRS						\$34,459.76
100.500.400.000.367	\$2,807.00	\$233.93	\$2,573.20	\$233.80	\$233.94	58.78%
MEDICARE TAX						(\$0.14)
100.500.400.350.313	\$0.00	\$0.00	\$0.00	\$0.00	\$4,747.00	0.00%
PRINCIPAL						(\$4,747.00)
100.500.400.350.363	\$0.00	\$0.00	\$0.00	\$0.00	\$36.59	0.00%
WORKERS COMPENSATION						(\$36.59)
100.500.400.350.365	\$0.00	\$0.00	\$0.00	\$0.00	\$596.22	0.00%
RETIREMENT CONTRIBUTION-TRS						(\$596.22)
100.500.400.350.367	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82	0.00%
MEDICARE TAX						(\$68.82)
100.500.600.000.321	\$67,720.00	\$5,643.33	\$62,076.63	\$5,643.37	\$0.00	0.00%
NON-CERT DIRECTOR/COORD/MANAGR						\$5,643.37
100.500.600.000.324	\$2,823.00	\$281.28	\$3,104.32	(\$281.32)	\$0.00	8.33%
SUPPORT STAFF						(\$281.32)
100.500.600.000.325	\$226,714.00	\$17,657.47	\$206,542.52	\$20,171.48	\$17,790.48	-9.97%
MAINTENANCE/CUSTODIAL						\$2,381.00
100.500.600.000.329	\$7,730.00	\$781.25	\$7,755.21	(\$25.21)	\$0.00	1.05%
SUBSTITUTES/TEMPORARIES						(\$25.21)
100.500.600.000.363	\$10,277.00	\$789.81	\$9,142.51	\$1,134.49	\$2.17	-0.33%
WORKERS COMPENSATION						\$1,132.32
100.500.600.000.364	\$68,687.00	\$3,796.71	\$45,178.14	\$23,508.86	\$0.00	11.02%
INSURANCE-HEALTH/LIFE						\$23,508.86
100.500.600.000.366	\$85,860.00	\$5,104.18	\$58,821.65	\$27,038.35	\$61.88	34.23%
RETIREMENT CONTRIBUTION-PERS						\$26,976.47
100.500.600.000.367	\$4,350.00	\$333.96	\$3,848.97	\$501.03	\$4.08	31.42%
MEDICARE TAX						\$496.95
100.500.600.000.368	\$575.00	\$48.44	\$622.66	(\$47.66)	\$0.00	11.42%
						(\$47.66)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
SOCIAL SECURITY TAX						-8.29%
100.500.600.000.418	\$20,000.00	\$0.00	\$6,607.00	\$13,393.00	\$1,250.00	\$12,143.00
OTHER PROFESSIONAL SERVICES						60.72%
100.500.600.000.421	\$2,510.00	\$0.00	\$2,496.83	\$13.17	\$0.00	\$13.17
STAFF TRANSPORTATION						0.52%
100.500.600.000.431	\$70,000.00	\$2,692.19	\$42,255.81	\$27,744.19	\$0.00	\$27,744.19
WATER AND SEWER						39.63%
100.500.600.000.432	\$18,000.00	\$730.31	\$11,826.35	\$6,173.65	\$0.00	\$6,173.65
GARBAGE						34.30%
100.500.600.000.433	\$980.00	\$55.91	\$620.59	\$359.41	\$0.00	\$359.41
COMMUNICATIONS						36.67%
100.500.600.000.436	\$165,000.00	\$13,097.29	\$125,391.51	\$39,608.49	\$0.00	\$39,608.49
ENERGY - ELECTRICITY						24.01%
100.500.600.000.438	\$180,000.00	\$14,915.66	\$145,844.69	\$34,155.31	\$0.00	\$34,155.31
ENERGY - HEATING OIL						18.98%
100.500.600.000.440	\$40,000.00	\$0.00	\$29,562.31	\$10,437.69	\$10,507.25	(\$69.56)
PURCHASED SERVICES						-0.17%
100.500.600.000.446	\$72,503.00	\$0.00	\$72,503.14	(\$0.14)	\$0.00	(\$0.14)
PROPERTY INSURANCE						0.00%
100.500.600.000.452	\$90,000.00	\$6,900.92	\$38,624.74	\$51,375.26	\$7,032.33	\$44,342.93
MAINTENANCE/CONSTR SUPPLIES						49.27%
100.500.600.000.453	\$20,000.00	\$2,912.18	\$16,389.44	\$3,610.56	\$4,079.78	(\$469.22)
JANITORIAL SUPPLIES						-2.35%
100.500.600.000.458	\$6,000.00	\$217.84	\$4,833.50	\$1,166.50	\$316.28	\$850.22
VEHICLE GAS AND OIL						14.17%
100.500.600.000.479	\$1,000.00	\$259.16	\$374.16	\$625.84	\$0.00	\$625.84
MAINTENANCE OTHER SUPPLIES AND MATERIALS						62.58%
100.500.600.000.491	\$3,200.00	\$3,601.15	\$4,489.15	(\$1,289.15)	\$0.00	(\$1,289.15)
DUES AND FEES						-40.29%
100.500.600.350.452	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00
COVID-19 MX SUPPLIES						0.00%
100.500.600.350.453	\$4,000.00	\$559.48	\$1,450.97	\$2,549.03	\$2,549.03	\$0.00
COVID-19 CUSTODIAL SUPPLIES						0.00%
100.500.700.000.314	\$44,041.00	\$3,670.08	\$36,700.89	\$7,340.11	\$7,340.16	(\$0.05)
CERT DIRECTOR/COORD/MANAGER						0.00%
100.500.700.000.363	\$337.24	\$28.29	\$282.93	\$54.31	\$56.60	(\$2.29)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date: 5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
WORKERS COMPENSATION						
100.500.700.000.364	\$24,000.00	\$995.56	\$9,955.60	\$14,044.40	\$1,991.12	\$12,053.28
INSURANCE-HEALTH/LIFE						
100.500.700.000.365	\$13,328.00	\$457.82	\$4,578.25	\$8,749.75	\$915.65	\$7,834.10
RETIREMENT CONTRIBUTION-TRS						
100.500.700.000.367	\$399.00	\$49.74	\$498.24	(\$99.24)	\$99.22	(\$198.46)
MEDICARE TAX						
100.600.510.000.311	\$131,620.00	\$10,968.33	\$120,651.63	\$10,968.37	\$18,468.37	(\$7,500.00)
SUPERINTENDENT						
100.600.510.000.324	\$61,489.00	\$5,124.08	\$56,364.88	\$5,124.12	\$0.00	\$5,124.12
SUPPORT STAFF						
100.600.510.000.329	\$146.00	\$354.44	\$425.69	(\$279.69)	\$25.08	(\$304.77)
SUBSTITUTES/TEMPORARIES						
100.600.510.000.363	\$1,504.00	\$126.80	\$1,368.12	\$135.88	\$142.39	(\$6.51)
WORKERS COMPENSATION						
100.600.510.000.364	\$48,233.00	\$3,906.05	\$42,966.55	\$5,266.45	\$2,488.90	\$2,777.55
INSURANCE-HEALTH/LIFE						
100.600.510.000.365	\$39,611.00	\$1,360.67	\$14,967.37	\$24,643.63	\$1,360.67	\$23,282.96
RETIREMENT CONTRIBUTION-TRS						
100.600.510.000.366	\$17,599.00	\$1,127.30	\$12,400.30	\$5,198.70	\$0.00	\$5,198.70
RETIREMENT CONTRIBUTION-PERS						
100.600.510.000.367	\$2,829.00	\$234.64	\$2,528.57	\$300.43	\$267.79	\$32.64
MEDICARE TAX						
100.600.510.000.368	\$4.00	\$21.98	\$26.40	(\$22.40)	\$0.00	(\$22.40)
SOCIAL SECURITY TAX						
100.600.510.000.414	\$10,000.00	\$0.00	\$9,229.95	\$770.05	\$0.00	-\$560.00%
LEGAL SERVICES						
100.600.510.000.421	\$4,000.00	\$0.00	\$3,986.44	\$13.56	\$0.00	\$13.56
STAFF TRANSPORTATION						
100.600.510.000.433	\$1,100.00	\$88.80	\$936.84	\$163.16	\$0.00	\$163.16
COMMUNICATIONS						
100.600.510.000.434	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
POSTAGE						
100.600.510.000.454	\$900.00	\$0.00	\$396.75	\$503.25	\$0.00	\$503.25
OFFICE SUPPLIES						
100.600.510.000.476	\$2,500.00	\$13.31	\$2,383.10	\$116.90	\$0.00	\$116.90

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Summary Only

From Date: 5/1/2020

To Date:

5/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
COPIER SUPPLIES						4.68%
100.600.510.000.479	\$5,000.00	\$3,010.25	\$4,051.20	\$948.80	\$0.00	\$948.80
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						18.98%
100.600.510.000.491	\$16,370.00	\$2,735.00	\$15,361.81	\$1,008.19	\$0.00	\$1,008.19
DUES AND FEES						6.16%
100.600.511.000.421	\$4,203.00	\$0.00	\$4,202.75	\$0.25	\$0.00	\$0.25
BOARD- STAFF TRANSPORTATION						0.01%
100.600.511.000.479	\$7,865.00	\$48.80	\$8,573.87	(\$708.87)	\$0.00	(\$708.87)
BOE OTHER SUPPLIES AND MATERIALS						-9.01%
100.600.550.000.321	\$85,684.00	\$7,140.33	\$78,543.63	\$7,140.37	\$7,140.37	\$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.324	\$11,727.00	\$693.50	\$9,587.88	\$2,139.12	\$1,228.92	\$910.20
SUPPORT STAFF						7.76%
100.600.550.000.363	\$769.00	\$60.40	\$679.47	\$89.53	\$0.00	\$89.53
WORKERS COMPENSATION						11.64%
100.600.550.000.364	\$23,461.00	\$2,065.78	\$21,237.22	\$2,223.78	\$0.00	\$2,223.78
INSURANCE-HEALTH/LIFE						9.48%
100.600.550.000.366	\$24,522.00	\$1,570.87	\$17,279.57	\$7,242.43	\$0.00	\$7,242.43
RETIREMENT CONTRIBUTION-PERS						29.53%
100.600.550.000.367	\$1,350.00	\$107.86	\$1,215.96	\$134.04	\$0.00	\$134.04
MEDICARE TAX						9.93%
100.600.550.000.368	\$727.00	\$43.00	\$594.45	\$132.55	\$0.00	\$132.55
SOCIAL SECURITY TAX						18.23%
100.600.550.000.412	\$46,897.00	\$0.00	\$46,897.11	(\$0.11)	\$0.00	(\$0.11)
AUDITING & ACCOUNTING SERVICES						0.00%
100.600.550.000.418	\$12,035.00	\$0.00	\$12,035.13	(\$0.13)	\$0.00	(\$0.13)
OTHER PROFESSIONAL SERVICES						0.00%
100.600.550.000.421	\$2,202.00	\$0.00	\$2,201.99	\$0.01	\$0.00	\$0.01
STAFF TRANSPORTATION						0.00%
100.600.550.000.447	\$53,750.00	\$0.00	\$53,748.50	\$1.50	\$0.00	\$1.50
LIABILITY INSURANCE						0.00%
100.600.550.000.454	\$1,500.00	\$538.32	\$872.21	\$627.79	\$436.27	\$191.52
OFFICE SUPPLIES						12.77%
100.600.550.000.491	\$8,341.00	\$44.95	\$8,419.40	(\$78.40)	\$0.00	(\$78.40)
DUES AND FEES						-0.94%
100.600.550.000.495	(\$15,000.00)	\$0.00	(\$7,915.89)	(\$7,084.11)	\$0.00	(\$7,084.11)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2019-2020

Account Number / Description

Summary Only

From Date: 5/1/2020	To Date: 5/31/2020	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
		\$8,788,774.60	\$776,117.42	\$6,745,892.74	\$2,042,881.86	\$952,587.36	\$1,090,294.50
		\$8,788,774.60	\$776,117.42	\$6,745,892.74	\$2,042,881.86	\$952,587.36	\$1,090,294.50
							47.23%
							12.41%
							12.41%

INDIRECT COST RECOVERY

Fund 100 Total:

Grand Total:

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 05/01/2020 To Date: 05/31/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69572	05/15/2020	ALASKA MARINE LINES-00120	\$58.30	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69573	05/15/2020	AT&T MOBILITY-00004	\$345.02	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69574	05/15/2020	EMPLOYMENT SECURITY-TAX-00822	\$1,876.63	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69575	05/15/2020	KCDA PURCHASING COOPERATIVE-01318	\$138.93	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69576	05/15/2020	PETERSBURG HIGH SCHOOL-01888	\$688.00	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69577	05/15/2020	PETERSBURG MENTAL HEALTH-01893	\$725.00	1183	Printed	Expense	<input type="checkbox"/>		
69578	05/15/2020	PILOT PUBLISHING-01896	\$151.98	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69579	05/15/2020	STIKINE SERVICES-02326	\$21,622.00	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69580	05/15/2020	UNUM LIFE INSURANCE COMPANY OF-02556	\$525.82	1183	Printed	Expense	<input type="checkbox"/>		
69581	05/15/2020	US FOODS, INC.	\$6,725.91	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69582	05/15/2020	XEROX CORPORATION-02716	\$420.20	1183	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69583	05/22/2020	AASB	\$2,425.00	1184	Printed	Expense	<input type="checkbox"/>		
69584	05/22/2020	AFLAC-00068	\$577.15	1184	Printed	Expense	<input type="checkbox"/>		
69585	05/22/2020	ALASKA MARINE LINES-00120	\$266.06	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69586	05/22/2020	APPLE, INC.-00225	\$31,160.00	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69587	05/22/2020	J.W. PEPPER & SON, INC.-01192	\$364.77	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69588	05/22/2020	KCDA PURCHASING COOPERATIVE-01318	\$172.45	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69589	05/22/2020	NORTHERN NIGHTS THEATER	\$119.00	1184	Printed	Expense	<input type="checkbox"/>		
69590	05/22/2020	PISTON & RUDDER SERVICES, INC	\$2,847.28	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69591	05/22/2020	PROVIDENT LIFE AND ACCIDENT I-01978	\$302.43	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69592	05/22/2020	PUBLIC CONSULTING GROUP	\$1,418.76	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	

Petersburg School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 05/01/2020 To Date: 05/31/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69593	05/22/2020	PUBLIC EDUCATION HEALTH TRUST-01982	\$109,723.10	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69594	05/22/2020	SCHOOL DATEBOOKS, INC.	\$354.44	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69595	05/22/2020	SILVERBACK LEARNING SOLUTIONS, INC	\$3,206.00	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69596	05/22/2020	SING LEE ALLEY BOOKS-02249	\$1,347.00	1184	Printed	Expense	<input type="checkbox"/>		
69597	05/22/2020	US FOODS, INC.	\$6,827.15	1184	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2020	
69601	05/29/2020	CENGAGE LEARNING	\$6,202.90	1193	Printed	Expense	<input type="checkbox"/>		
69602	05/29/2020	LEES CLOTHING, INC.-01409	\$1,844.30	1193	Printed	Expense	<input type="checkbox"/>		
69603	05/29/2020	PAPA BEAR'S PIZZA-01819	\$547.50	1193	Printed	Expense	<input type="checkbox"/>		
69604	05/29/2020	PEARSON CLINICAL ASSESSMENT	\$212.21	1193	Printed	Expense	<input type="checkbox"/>		
69605	05/29/2020	PETERSBURG REXALL DRUG-01898	\$514.32	1193	Printed	Expense	<input type="checkbox"/>		
69606	05/29/2020	SCHOLASTIC BOOK FAIRS-02150	\$136.74	1193	Printed	Expense	<input type="checkbox"/>		
69607	05/29/2020	SING LEE ALLEY BOOKS-02249	\$122.00	1193	Printed	Expense	<input type="checkbox"/>		
69608	05/29/2020	SMEKENS EDUCATION SOLUTIONS, INC	\$79.80	1193	Printed	Expense	<input type="checkbox"/>		
69609	05/29/2020	US FOODS, INC.	\$4,419.85	1193	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$317,105.46

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 05/01/2020 To Date: 05/31/2020
 From Voucher: To Voucher:

Account: XX3970

Date	Description	Amount	Account	Posted to G/L	AP	PR
05/08/2020	FIRST BANK-00894	\$5.00	1182	Posted to G/L	AP	<input type="checkbox"/>
05/08/2020	REVTRAK INC.-02052	\$19.95	1182	Posted to G/L	AP	<input type="checkbox"/>
05/08/2020	REVTRAK INC.-02052	\$4.62	1182	Posted to G/L	AP	<input type="checkbox"/>
05/29/2020	EFTPS-00804	\$35,338.07	1185	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	EFTPS-00804	\$167.71	1185	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	EFTPS-00804	\$5,899.01	1185	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	EFTPS-00804	\$167.71	1185	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	EFTPS-00804	\$5,899.01	1185	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	FIRST BANK-00894	\$302,251.12	1186	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	FIRST BANK-00894	\$7,050.00	1186	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	FIRST BANK-00894	\$1,000.00	1186	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$9,492.19	1188	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$144.90	1188	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$1,055.42	1188	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$207.87	1188	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$4,950.40	1188	Posted to G/L	PR	<input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$10,394.37	1188	Posted to G/L	PR	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/29/2020	STATE OF ALASKA-02310	\$7,378.92	1188	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$37,435.93	1189	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$17,931.34	1189	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$1,307.61	1189	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$3,536.00	1189	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$1,706.94	1189	Posted to G/L PR <input type="checkbox"/>
05/29/2020	STATE OF ALASKA-02310	\$95.97	1189	Posted to G/L PR <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$684.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$2,454.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$1,806.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$375.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$690.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$410.60	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$1,254.02	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$4,092.31	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$63.56	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$600.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$490.00	1190	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/27/2020	CEDAR RIVER CREATIONS	\$310.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$600.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	HAMMER & WIKAN-01038	\$77.24	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$80.58	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$165.02	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$112.76	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$164.10	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$139.90	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$104.48	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$49.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$110.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$75.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$5.00	1190	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$367.13	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$18.48	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$217.33	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$710.23	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$693.21	1191	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020		
	From Voucher:		To Voucher:			
	05/27/2020	AMAZON.COM-00164	\$381.47	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$45.84	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$377.14	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$73.64	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	COSTCO MEMBERSHIP-00590	\$70.99	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	CEDAR RIVER CREATIONS	\$888.26	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$440.00	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	P-CARD PROGRAM-01850	\$145.25	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	P-CARD PROGRAM-01850	\$80.92	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$242.54	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$320.06	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$304.50	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$205.52	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$304.74	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	AMAZON.COM-00164	\$462.55	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$250.80	1191	Posted to G/L AP	<input type="checkbox"/>
	05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$344.85	1191	Posted to G/L AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$313.50	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$418.00	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$386.65	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$254.86	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$423.22	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$205.23	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$186.30	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$29.95	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$99.00	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$89.85	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$79.00	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$237.00	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$296.61	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$173.97	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$46.88	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$77.94	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	PETERSBURG BOROUGH-01881	\$63.26	1191	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/27/2020	ALASKA POWER & TELEPHONE-00125	\$55.91	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$538.32	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	NASCO-01659	\$513.25	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$45.84	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	ADVANCE EDUCATION INC-00059	\$1,200.00	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	ALASKA POWER & TELEPHONE-00125	\$106.34	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$1,213.40	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	PETERSBURG BOROUGH-01881	\$2,692.19	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	PETERSBURG BOROUGH-01881	\$730.31	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	ALASKA POWER & TELEPHONE-00125	\$55.91	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	PETERSBURG BOROUGH-01881	\$13,097.29	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	PETRO MARINE SERVICES-01909	\$14,915.66	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$353.21	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$649.25	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	CEDAR RIVER CREATIONS	\$191.74	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	ALASKA POWER & TELEPHONE-00125	\$106.34	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$719.67	1191	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

		From Date:	05/01/2020	To Date:	05/31/2020
		From Voucher:		To Voucher:	
05/27/2020	P-CARD PROGRAM-01850	\$703.13	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$1,136.15	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$1,161.68	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$376.34	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$1,279.63	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	GRAINGER-00995	\$1,039.16	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$491.77	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$233.32	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$238.45	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$53.37	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$190.00	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$480.70	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$225.00	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$857.34	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$63.59	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$11.07	1191	Posted to G/L AP	<input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$327.87	1191	Posted to G/L AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/27/2020	AMAZON.COM-00164	\$227.68	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$242.42	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	EPS/SCHOOL SPECIALTY INTERVEN-00827	\$278.04	1191	Posted to G/L AP <input type="checkbox"/>
05/27/2020	AMAZON.COM-00164	\$262.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$2,600.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$150.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$29.99	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$106.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$35.15	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$96.25	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$2,687.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$444.13	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$1,215.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$305.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$652.25	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$626.39	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$3,343.15	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$315.00	1192	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	05/01/2020	To Date:	05/31/2020
	From Voucher:		To Voucher:	
05/27/2020	P-CARD PROGRAM-01850	\$2,750.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$110.00	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$44.58	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	BRENTHAVEN	\$3,197.50	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$1,076.18	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	GOVCONNECTION, INC	-\$526.48	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$362.68	1192	Posted to G/L AP <input type="checkbox"/>
05/27/2020	P-CARD PROGRAM-01850	\$196.80	1192	Posted to G/L AP <input type="checkbox"/>

Total for Fund:

147

Total Amount:

\$545,559.21

Total Amount:

\$545,559.21

End of Report



A part of BMO Financial Group

INVOICE

May 20, 2020

Petersburg School Dist
201 Charles W St Box 289
Petersburg, AK 99833

ATTN:

Invoice Number: 0703724-2005
Invoice Amount: \$ 92,119.15

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending May 20, 2020.

Your payment is due **June 16, 2020**.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a cheque for the Invoice amount to the appropriate address below. Payments must be sent with a detailed breakdown of how the payment needs to be applied, including the 16 digit card numbers and the total amount to be paid to each individual card.

BMO Harris Accounts Payment By Mail	Diners Club Accounts Payment By Mail
BMO Harris P.O. Box 5732 Carol Stream, IL 60197-5732 Payment By Overnight Delivery	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732 Payment By Overnight Delivery
BancTec c/o BMO Harris Bank Attn: Lockbox 5732 2012 Corporate Lane, Suite 108 Naperville, IL 60563	BancTec c/o BMO Harris Bank Attn: Lockbox 5732 2012 Corporate Lane, Suite 108 Naperville, IL 60563

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services:

BMO Harris Accounts	Diners Club Accounts
By Phone: 1-855-825-9234	By Phone: 1-800-2-DINERS (1-800-234-6377)
By e-mail: corporate.clientservices@bmo.com (mailto:corporate.clientservices@bmo.com)	By e-mail: dinersclub.service@bmo.com (mailto:dinersclub.service@bmo.com)

Thank you for your continued business.

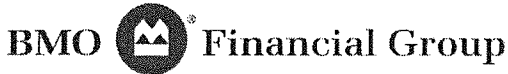


Please attach a copy of this invoice or the information below this line with your cheque payment.

Petersburg School Dist
201 Charles W St Box 289
Petersburg, AK 99833

Invoice Number: 0703724-2005
Amount Paid: \$ 92,119.15
Payment Due Date: June 16, 2020

RUN DATE: 05/21/2020



Statement

Account Name:	SANDHOFER, MARSHA	Card Number:	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 1,500.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	05/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

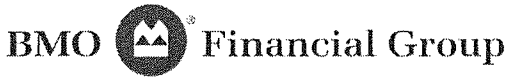
Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 483.38
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 483.38

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/28	04/29 344437722	SUB WASHPOST 023426577 800-477-4679 DC	\$ 5.00 098194	\$ 0.00 (e)	\$ 5.00
04/29	04/29 344437724	ANCHORAGE DAILY NEWS L 9072574400 AK	\$ 139.90 035344	\$ 0.00 (e)	\$ 139.90
04/29	04/29 344437723	NATIONAL REVIEW 386-246-0118 NY	\$ 49.00 092051	\$ 0.00 (e)	\$ 49.00
04/29	04/30 344520134	CS MONITOR DAILY 888-424-2535 MA	\$ 110.00 051225	\$ 0.00 (e)	\$ 110.00
04/30	05/01 344609184	NYTIMES 800-698-4637 NY	\$ 75.00 069373	\$ 0.00 (e)	\$ 75.00
05/08	05/11 345229078	THE SEATTLE TIMES 8005420820 WA	\$ 1.00 079729	\$ 0.00 (e)	\$ 1.00
05/08	05/11 345229079	THE SEATTLE TIMES 8005420820 WA	\$ 103.48 062385	\$ 0.00 (e)	\$ 103.48

TOTAL CREDITS	xxxx-xxxx-xxxx-5794	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5794	\$ 483.38



Statement

Account Name: BAXTER-MCINTOSH, RANS **Card Number:** xxxx-xxxx-xxxx-6816
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 6,000.00
Employee ID: 7999995716001820
Statement Date (MM/DD/YYYY): 05/20/2020 **Currency:** U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 4,981.37
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 4,981.37

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/20	04/22 343972351	ALASKA FIBRE, INC PETERSBURG AK	\$ 2,478.00 046926	\$ 0.00 (e)	\$ 2,478.00
04/21	04/22 343972352	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 42.97 014034	\$ 0.00 (e)	\$ 42.97
04/24	04/27 344252082	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 126.20 000699	\$ 0.00 (e)	\$ 126.20
04/27	04/28 344362978	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 16.76 066123	\$ 0.00 (e)	\$ 16.76
04/28	04/29 344437714	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 98.97 057063	\$ 0.00 (e)	\$ 98.97
04/30	05/01 344609177	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 141.67 097571	\$ 0.00 (e)	\$ 141.67
05/04	05/05 344866949	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 78.94 009716	\$ 0.00 (e)	\$ 78.94
05/07	05/08 345110307	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 52.93 044461	\$ 0.00 (e)	\$ 52.93
05/07	05/08 345110306	ALASKA FIBRE, INC PETERSBURG AK	\$ 865.15 082564	\$ 0.00 (e)	\$ 865.15
05/11	05/12 345358010	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 47.47 084875	\$ 0.00 (e)	\$ 47.47
05/12	05/13 345430313	SQ DEBORAH HURLEY DBA PETERSBURG AK	\$ 652.25 063186	\$ 0.00	\$ 652.25
05/12	05/13 345430314	PETERSBURG PETRO ON PETERSBURG AK	\$ 44.58 028433	\$ 0.00 (e)	\$ 44.58
05/15	05/18 345746520	REID BROTHERS CONST PETERSBURG AK	\$ 315.00 015716	\$ 0.00 (e)	\$ 315.00

05/18

05/19

HAMMER & WIKAN #5828 PETERSBURG AK

\$ 20.48

\$ 0.00 (e)

\$ 20.48

345862157

047147

TOTAL CREDITS	xxxx-xxxx-xxxx-6816	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6816	\$ 4,981.37



Statement

Account Name: CABRAL, JAMIE **Card Number:** xxxx-xxxx-xxxx-6626
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 15,000.00
Employee ID: 7999995418021878
Statement Date (MM/DD/YYYY): 05/20/2020 **Currency:** U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

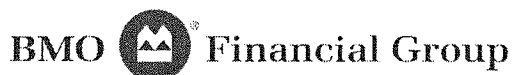
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 13,906.73
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 13,906.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/21	04/21 343896824	SQ CEDAR RIVER CREATI GOSQ.COM AK	\$ 310.00 074279	\$ 0.00	\$ 310.00
04/24	04/27 344252080	BSN SPORTS LLC 8002277404 TX	\$ 4,092.31 005187	\$ 0.00	\$ 4,092.31
04/24	04/27 344252081	BSN SPORTS LLC 8002277404 TX	\$ 1,254.02 072475	\$ 0.00	\$ 1,254.02
04/27	04/28 344362977	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 63.56 036600	\$ 0.00 (e)	\$ 63.56
04/28	04/29 344437713	AK YARD SIGNS.COM PALMER AK	\$ 684.00 069820	\$ 0.00 (e)	\$ 684.00
04/30	05/04 344730585	NEVCO SPORTS 618-6640360 IL	\$ 2,285.98 047797	\$ 168.02 (e)	\$ 2,454.00
05/01	05/04 344730586	HAMMER & WIKAN INC. PETERSBURG AK	\$ 77.24 052844	\$ 0.00 (e)	\$ 77.24
05/04	05/05 344866948	REAL THREAD 4076793895 FL	\$ 1,695.77 097314	\$ 110.23 (e)	\$ 1,806.00
05/07	05/08 345110304	IN PLT4M 855-8625502 MA	\$ 1,200.00 071806	\$ 0.00	\$ 1,200.00
05/07	05/08 345110305	IN UNIVERSAL SPORTS V 866-4489438 VA	\$ 490.00 030001	\$ 0.00	\$ 490.00
05/09	05/11 345229071	SPORTS IMPORTS INC 800-556-3198 OH	\$ 1,395.37 095780	\$ 80.23 (e)	\$ 1,475.60

44 TOTAL CREDITS xxxx-xxxx-xxxx-6626 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-6626 **\$ 13,906.73**



Statement

Account Name:	KLUDT-PAINTER, JON	Card Number:	xxxx-xxxx-xxxx-8382
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 120,000.00
Employee ID:	7999995418021852		
Statement Date (MM/DD/YYYY):	05/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 8,637.41
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 8,637.41

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/21	04/22 343972355	USPS PO 0269030845 PETERSBURG AK	\$ 11.55 072880	\$ 0.00	\$ 11.55
04/21	04/22 343972354	AMZN MKTP US SJ83B40W3 AMZN.COM/BILL WA	\$ 262.00 024067	\$ 0.00	\$ 262.00
04/24	04/27 344252085	GOVCNCTN 6036832000 NH	\$ -263.24 000000	\$ 0.00 (e)	\$ -263.24
04/24	04/27 344252084	SQ LYCEUM SOLUTIONS, GOSQ.COM AK	\$ 2,600.00 097281	\$ 0.00	\$ 2,600.00
04/28	04/29 344437715	USPS PO 0269030845 PETERSBURG AK	\$ 12.25 007552	\$ 0.00	\$ 12.25
04/29	04/30 344520133	BRENTHAVEN 360-7335608 WA	\$ 2,947.00 088018	\$ 250.50 (e)	\$ 3,197.50
05/02	05/04 344730587	APPLE.COM/US 800-676-2775 CA	\$ 899.00 006751	\$ 0.00	\$ 899.00
05/05	05/06 344938884	USPS PO 0269030845 PETERSBURG AK	\$ 11.35 046459	\$ 0.00	\$ 11.35
05/06	05/07 345020166	PAYPAL SUPPLIESINC EB 4029357733 CA	\$ 96.25 012966	\$ 0.00	\$ 96.25
05/07	05/11 345229074	GOVCNCTN 6036832000 NH	\$ -263.24 000000	\$ 0.00 (e)	\$ -263.24
05/08	05/11 345229072	OETC.ORG SALEM OR	\$ 150.00 098349	\$ 0.00 (e)	\$ 150.00
05/10	05/11 345229073	LINKEDIN 4618142196 LN MOUNTAIN VIEW CA 45	\$ 29.99 053452	\$ 0.00 (e)	\$ 29.99
05/12	05/12 345358012	APPLE.COM/US 800-676-2775 CA	\$ 392.00 016473	\$ 0.00	\$ 392.00

05/13	05/15 345615556	ROYAL BUSINESS SYSTEMS ANCHORAGE AK	\$ 106.00 000755	\$ 0.00 (e)	\$ 106.00
05/18	05/18 345746521	APPLE.COM/US 800-676-2775 CA	\$ 190.00 074384	\$ 0.00	\$ 190.00
05/18	05/18 345746522	APPLE.COM/US 800-676-2775 CA	\$ 690.00 078065	\$ 0.00	\$ 690.00
05/20	05/20 345923122	APPLE.COM/US 800-676-2775 CA	\$ 516.00 065828	\$ 0.00	\$ 516.00

TOTAL CREDITS xxx-xxxx-xxxx-8382 **\$ -526.48**
TOTAL DEBITS xxx-xxxx-xxxx-8382 **\$ 9,163.89**



Statement

Account Name:	MORRISON, KAREN	Card Number:	XXXX-XXXX-XXXX-1328
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 75,000.00
Employee ID:	7999995418021894		
Statement Date (MM/DD/YYYY):	05/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 57,128.01
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 57,128.01

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/20	04/21 343896827	AMAZON.COM A060Q17M3 A AMZN.COM/BILL WA	\$ 12.98 036475	\$ 0.00	\$ 12.98
04/20	04/21 343896828	AMZN MKTP US YJ4449043 AMZN.COM/BILL WA	\$ 29.79 077831	\$ 0.00	\$ 29.79
04/20	04/21 343896829	AMZN MKTP US 0J9049WR3 AMZN.COM/BILL WA	\$ 91.74 008946	\$ 0.00	\$ 91.74
04/20	04/21 343896826	AMZN MKTP US XA3N84AL3 AMZN.COM/BILL WA	\$ 236.54 053515	\$ 0.00	\$ 236.54
04/20	04/21 343896825	AMZN MKTP US VC07Z8U03 AMZN.COM/BILL WA	\$ 238.45 041792	\$ 0.00	\$ 238.45
04/20	04/21 343896833	AMZN MKTP US E97852EQ3 AMZN.COM/BILL WA	\$ 888.70 090764	\$ 0.00	\$ 888.70
04/21	04/21 343896831	AMZN MKTP US TD51B9S83 AMZN.COM/BILL WA	\$ 719.67 034386	\$ 0.00	\$ 719.67
04/21	04/21 343896830	AMZN MKTP US OV4VJ59S3 AMZN.COM/BILL WA	\$ 42.96 006413	\$ 0.00	\$ 42.96
04/21	04/21 343896834	AMZN MKTP US D37NC4HL3 AMZN.COM/BILL WA	\$ 53.37 037744	\$ 0.00	\$ 53.37
04/21	04/21 343896832	AMZN MKTP US UW6J20TA3 AMZN.COM/BILL WA	\$ 6.00 001718	\$ 0.00	\$ 6.00
04/21	04/22 343972357	AMZN MKTP US BW4UZ8KM3 AMZN.COM/BILL WA	\$ 58.90 035303	\$ 0.00	\$ 58.90
04/21	04/22 343972358	SQ CEDAR RIVER CREATI GOSQ.COM AK 47	\$ 1,080.00 007813	\$ 0.00	\$ 1,080.00
04/22	04/22 343972359	AMZN MKTP US SS8DY4IK3 AMZN.COM/BILL WA	\$ 289.27 022882	\$ 0.00	\$ 289.27

04/22	04/22	AMZN MKTP US ZO14H2CB3 AMZN.COM/BILL WA	\$ 125.92	\$ 0.00	\$ 125.92
	343972360		033621		
04/22	04/23	AMAZON.COM B842O8G23 A AMZN.COM/BILL WA	\$ 11.82	\$ 0.00	\$ 11.82
	344054554		032927		
04/22	04/23	AMZN MKTP US FU4749N03 AMZN.COM/BILL WA	\$ 173.98	\$ 0.00	\$ 173.98
	344054552		051208		
04/22	04/23	AMAZON.COM P56F49WM3 A AMZN.COM/BILL WA	\$ 3.94	\$ 0.00	\$ 3.94
	344054558		074682		
04/22	04/23	AMZN MKTP US F86G63TV3 AMZN.COM/BILL WA	\$ 310.84	\$ 0.00	\$ 310.84
	344054553		024686		
04/22	04/23	AMZN MKTP US M22Q14V13 AMZN.COM/BILL WA	\$ 233.32	\$ 0.00	\$ 233.32
	344054555		009138		
04/23	04/23	AMAZON.COM KV01R2I33 AMZN.COM/BILL WA	\$ 29.88	\$ 0.00	\$ 29.88
	344054556		012677		
04/23	04/23	AMZN MKTP US 3E3G46AW3 AMZN.COM/BILL WA	\$ 173.97	\$ 0.00	\$ 173.97
	344054557		013203		
04/23	04/24	AMZN MKTP US YP0HZ9VD3 AMZN.COM/BILL WA	\$ 205.52	\$ 0.00	\$ 205.52
	344133499		005686		
04/24	04/24	AMAZON.COM 8Z1127S23 AMZN.COM/BILL WA	\$ 108.95	\$ 0.00	\$ 108.95
	344133500		091467		
04/24	04/27	DLX FOR SMALLBUSINESS 800-865-1913 MN	\$ 538.32	\$ 0.00 (e)	\$ 538.32
	344252086		037837		
04/26	04/27	AMZN MKTP US WH8F23OZ3 AMZN.COM/BILL WA	\$ 133.95	\$ 0.00	\$ 133.95
	344252087		067122		
04/27	04/27	SSI EPSCC 800-225-5750 WI	\$ 278.04	\$ 0.00 (e)	\$ 278.04
	344252088		086204		
04/27	04/28	AMZN MKTP US 789YP3LZ3 AMZN.COM/BILL WA	\$ 236.98	\$ 0.00	\$ 236.98
	344362980		074733		
04/27	04/28	AMZN MKTP US VU9NF7KB3 AMZN.COM/BILL WA	\$ 324.31	\$ 0.00	\$ 324.31
	344362981		081572		
04/27	04/28	ADVANCE EDUCATION, INC 6783922285 GA	\$ 1,113.69	\$ 86.31 (e)	\$ 1,200.00
	344362982		028313		
04/27	04/28	AMZN MKTP US 4H0PW90U3 AMZN.COM/BILL WA	\$ 59.59	\$ 0.00	\$ 59.59
	344362983		012212		
04/28	04/28	COSTCO BUS. PRINTING 800-955-2292 WA	\$ 70.99	\$ 0.00 (e)	\$ 70.99
	344362986		091585		
04/28	04/28	AMAZON.COM RL6JC4PH3 AMZN.COM/BILL WA	\$ 158.72	\$ 16.03 (e)	\$ 174.75
	344362984		077306		
04/28	04/28	AMZN MKTP US QK2621NN3 AMZN.COM/BILL WA	\$ 8.58	\$ 0.00	\$ 8.58
	344362985		001182		
04/28	04/29	AMZN MKTP US OB0X594K3 AMZN.COM/BILL WA	\$ 320.06	\$ 0.00	\$ 320.06
	344437716		006501		
04/28	04/29	AMZN MKTP US CM52V2EO3 AMZN.COM/BILL WA	\$ 5.99	\$ 0.00	\$ 5.99
	344437719		025274		
04/28	04/29	AMZN MKTP US VR2J57O63 AMZN.COM/BILL WA	\$ 79.26	\$ 0.00	\$ 79.26
	344437717		061227		
04/28	04/29	AMAZON.COM JP6TV8IY3 AMZN.COM/BILL WA	\$ 477.80	\$ 0.00	\$ 477.80
	344437718		070264		
04/28	04/29	AMZN MKTP US 9K8U74BG3 AMZN.COM/BILL WA	\$ 101.07	\$ 0.00	\$ 101.07
	344437720		081101		

04/29	04/29 344437721	SSI EPSCC 800-225-5750 WI	\$ 3,276.84 073988	\$ 0.00 (e)	
04/29	05/01 344609181	LOVE AND LOGIC INSTITU GOLDEN CO	\$ 192.55 067622	\$ 15.40	\$ 207.95
04/29	05/01 344609180	LOVE AND LOGIC INSTITU GOLDEN CO	\$ 302.64 054197	\$ 24.21	\$ 326.85
04/30	05/01 344609179	AMZN MKTP US ZK98L9C03 AMZN.COM/BILL WA	\$ 95.75 058289	\$ 0.00	\$ 95.75
05/01	05/01 344609183	AMZN MKTP US N59ZC3M03 AMZN.COM/BILL WA	\$ 353.21 015303	\$ 0.00	\$ 353.21
05/01	05/01 344609182	AMAZON.COM 9U8UE9PG3 AMZN.COM/BILL WA	\$ 440.00 084442	\$ 0.00	\$ 440.00
05/01	05/04 344730592	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 106.34 045353	\$ 0.00 (e)	\$ 106.34
05/01	05/04 344730591	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 55.91 084310	\$ 0.00 (e)	\$ 55.91
05/01	05/04 344730590	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 55.91 085602	\$ 0.00 (e)	\$ 55.91
05/01	05/04 344730593	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 106.34 084798	\$ 0.00 (e)	\$ 106.34
05/01	05/04 344730588	AMZN MKTP US KL3TR5MV3 AMZN.COM/BILL WA	\$ 17.88 037247	\$ 0.00	\$ 17.88
05/01	05/05 344866954	NASCO FORT ATKINSON FORT ATKINSON WI	\$ 513.25 012356	\$ 0.00 (e)	\$ 513.25
05/02	05/04 344730589	AMAZON.COM L18GW65F3 AMZN.COM/BILL WA	\$ 1,536.62 059241	\$ 0.00	\$ 1,536.62
05/03	05/04 344730594	AMZN MKTP US 8O9UK2E63 AMZN.COM/BILL WA	\$ 288.52 019293	\$ 0.00	\$ 288.52
05/04	05/05 344866952	AMZN MKTP US 8665175Y3 AMZN.COM/BILL WA	\$ 73.64 033652	\$ 0.00	\$ 73.64
05/04	05/05 344866953	AMZN MKTP US C45NK96E3 AMZN.COM/BILL WA	\$ 172.07 060408	\$ 0.00	\$ 172.07
05/04	05/05 344866955	AMZN MKTP US TA6ES0NS3 AMZN.COM/BILL WA	\$ 831.38 023507	\$ 0.00	\$ 831.38
05/04	05/05 344866959	AMZN MKTP US A40Z56YC3 AMZN.COM/BILL WA	\$ 63.59 002592	\$ 0.00	\$ 63.59
05/04	05/05 344866957	AMZN MKTP US 2I1TJ7NT3 AMZN.COM/BILL WA	\$ 14.99 018192	\$ 0.00	\$ 14.99
05/05	05/05 344866956	AMZN MKTP US Z15AH2IJ3 AMZN.COM/BILL WA	\$ 127.23 073853	\$ 0.00	\$ 127.23
05/05	05/05 344866958	AMZN MKTP US 7N7443RQ3 AMZN.COM/BILL WA	\$ 205.23 083396	\$ 0.00	\$ 205.23
05/05	05/06 344938886	AMZN MKTP US 942IY4YO3 AMZN.COM/BILL WA	\$ 42.25 001421	\$ 0.00	\$ 42.25
05/05	05/06 344938885	MARRIOTT DENVER WEST GOLDEN CO	\$ 145.25 046026	\$ 0.00	\$ 145.25
05/05	05/06 344938889	AMZN MKTP US ME8WD3MR3 AMZN.COM/BILL WA	\$ 9.99 002800	\$ 0.00	\$ 9.99
05/05	05/06 344938887	AMZN MKTP US PK0D07WW3 AMZN.COM/BILL WA	\$ 124.54 088533	\$ 0.00	\$ 124.54

05/05	05/06 344938888	AMZN MKTP US A76KH7QO3 AMZN.COM/BILL WA	\$ 378.51 098753	\$ 0.00	
05/06	05/07 345020167	AMAZON.COM GA0Y54P93 AMZN.COM/BILL WA	\$ 290.87 006239	\$ 0.00	\$ 290.87
05/06	05/07 345020168	AMZN MKTP US QJ7Z543F3 AMZN.COM/BILL WA	\$ 28.97 091200	\$ 0.00	\$ 28.97
05/06	05/07 345020169	AMZN MKTP US Q80Z176J3 AMZN.COM/BILL WA	\$ 33.98 038569	\$ 0.00	\$ 33.98
05/07	05/07 345020170	AMZN MKTP US 346PM8773 AMZN.COM/BILL WA	\$ 80.92 028495	\$ 0.00	\$ 80.92
05/07	05/08 345110309	AMZN MKTP US GT6HM9353 AMZN.COM/BILL WA	\$ 511.02 098967	\$ 0.00	\$ 511.02
05/07	05/08 345110308	GRAINGER 877-2022594 IL	\$ 1,039.16 094446	\$ 0.00	\$ 1,039.16
05/07	05/12 345358015	RIVERSIDE INSIGHTS ITASCA IL	\$ 202.17 026514	\$ 15.16 (e)	\$ 217.33
05/08	05/11 345229075	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 16,583.05 073851	\$ 0.00 (e)	\$ 16,583.05
05/10	05/11 345229076	AMZN MKTP US 0445H0SY3 AMZN.COM/BILL WA	\$ 331.20 061904	\$ 0.00	\$ 331.20
05/10	05/11 345229077	AMZN MKTP US WJ5K118L3 AMZN.COM/BILL WA	\$ 327.87 020933	\$ 0.00	\$ 327.87
05/11	05/12 345358014	AMZN MKTP US 8M4GQ6XP3 AMZN.COM/BILL WA	\$ 307.10 082180	\$ 0.00	\$ 307.10
05/11	05/12 345358016	AMAZON.COM 104DQ4O23 AMZN.COM/BILL WA	\$ 158.96 076481	\$ 0.00	\$ 158.96
05/11	05/12 345358013	AMZN MKTP US MC23P98E1 AMZN.COM/BILL WA	\$ 8.89 045202	\$ 0.00	\$ 8.89
05/12	05/13 345430316	AMZN MKTP US MC0AQ6DB0 AMZN.COM/BILL WA	\$ 26.95 073236	\$ 0.00	\$ 26.95
05/12	05/13 345430315	AMAZON.COM MC66I7SG1 AMZN.COM/BILL WA	\$ 69.24 033593	\$ 0.00	\$ 69.24
05/12	05/13 345430317	AMZN MKTP US MC0NR0DH0 AMZN.COM/BILL WA	\$ 349.53 087883	\$ 0.00	\$ 349.53
05/13	05/13 345430318	AMZN MKTP US YK3T17OV3 AMZN.COM/BILL WA	\$ 145.56 982276	\$ 0.00	\$ 145.56
05/13	05/14 345520513	AMZN MKTP US MC55U3KQ0 AMZN.COM/BILL WA	\$ 228.49 052288	\$ 0.00	\$ 228.49
05/13	05/14 345520515	AMAZON.COM AMZN.COM/BILL WA	\$ -251.93 000000	\$ -25.45 (e)	\$ -277.38
05/14	05/14 345520514	AMZN MKTP US MC6KM6721 AMZN.COM/BILL WA	\$ 179.79 076541	\$ 18.16 (e)	\$ 197.95
05/14	05/15 345615558	AMZN MKTP US MC0RJ59A0 AMZN.COM/BILL WA	\$ 37.99 072512	\$ 0.00	\$ 37.99
05/14	05/15 345615559	AMZN MKTP US MC2CI2UZ0 AMZN.COM/BILL WA	\$ 190.67 049452	\$ 19.26 (e)	\$ 209.93
05/14	05/15 345615560	AMZN MKTP US MC52L09E0 AMZN.COM/BILL WA	\$ 90.55 034681	\$ 0.00	\$ 90.55
05/14	05/15 345615562	AMZN MKTP US MC7915I30 AMZN.COM/BILL WA	\$ 354.15 007492	\$ 0.00	\$ 354.15

05/14	05/15 345615561	AMZN MKTP US MC8N87UN0 AMZN.COM/BILL WA	\$ 199.42 045978	\$ 0.00	
05/15	05/18 345746525	PETRO MARINE SERVICES 9077724251 AK	\$ 14,915.66 062308	\$ 0.00	\$ 14,915.66
05/16	05/18 345746523	AMZN MKTP US MC4647Y80 AMZN.COM/BILL WA	\$ 304.74 008931	\$ 0.00	\$ 304.74
05/17	05/18 345746524	AMZN MKTP US M79KS1O50 AMZN.COM/BILL WA	\$ 15.98 083087	\$ 0.00	\$ 15.98
05/18	05/19 345862160	AMZN MKTP US M78RM2LM0 AMZN.COM/BILL WA	\$ 11.07 024704	\$ 0.00	\$ 11.07
05/18	05/19 345862161	AMZN MKTP US M78ZD33C1 AMZN.COM/BILL WA	\$ 609.16 067792	\$ 0.00	\$ 609.16
05/18	05/19 345862158	AMZN MKTP US M72GP4L60 AMZN.COM/BILL WA	\$ 167.21 098885	\$ 0.00	\$ 167.21
05/18	05/19 345862159	AMZN MKTP US M74FJ9Z41 AMZN.COM/BILL WA	\$ 105.48 043603	\$ 0.00	\$ 105.48
05/19	05/19 345862162	AMZN MKTP US M70DB1JC1 AMZN.COM/BILL WA	\$ 326.70 000934	\$ 0.00	\$ 326.70
05/20	05/20 345923123	AMZN MKTP US M74N41492 AMZN.COM/BILL WA	\$ 414.07 039526	\$ 0.00	\$ 414.07

TOTAL CREDITS	xxxx-xxxx-xxxx-1328	\$ -277.38
TOTAL DEBITS	xxxx-xxxx-xxxx-1328	\$ 57,405.39



Statement

Account Name: TATE, DANIEL **Card Number:** xxxx-xxxx-xxxx-2019
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 60,000.00
Employee ID: 7999995418021845
Statement Date (MM/DD/YYYY): 05/20/2020 **Currency:** U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

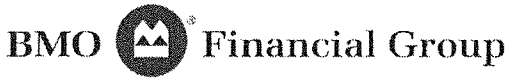
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 5,383.61
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 5,383.61

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/21	04/23 344054551	PETERSBURG PETRO ON PETERSBURG AK	\$ 55.00 043678	\$ 0.00 (e)	\$ 55.00
04/23	04/24 344133498	GRAINGER 877-2022594 IL	\$ 98.80 080110	\$ 0.00	\$ 98.80
04/27	04/28 344362976	GRAINGER 877-2022594 IL	\$ 98.00 086125	\$ 0.00	\$ 98.00
04/30	05/01 344609176	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 157.86 070249	\$ 0.00 (e)	\$ 157.86
05/01	05/04 344730584	GRAINGER 877-2022594 IL	\$ 1,215.00 053154	\$ 0.00	\$ 1,215.00
05/06	05/07 345020165	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 23.48 012257	\$ 0.00 (e)	\$ 23.48
05/06	05/07 345020164	SOUTHEASTERN EQUIPMENT 8032529199 SC	\$ 2,750.00 035096	\$ 0.00 (e)	\$ 2,750.00
05/07	05/08 345110303	PETERSBURG PETRO ON PETERSBURG AK	\$ 55.00 046419	\$ 0.00 (e)	\$ 55.00
05/13	05/14 345520511	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 322.79 029246	\$ 0.00 (e)	\$ 322.79
05/13	05/15 345615555	HAMMER & WIKAN #5828 PETERSBURG AK	\$ -60.00 333006	\$ 0.00 (e)	\$ -60.00
05/15	05/18 345746519	GRAINGER 877-2022594 IL	\$ 305.00 051076	\$ 0.00	\$ 305.00
05/19	05/20 345923120	WALTER E NELSON CO OF 4258142665 WA 52	\$ 348.18 037373	\$ 14.50	\$ 362.68

TOTAL CREDITS	xxxx-xxxx-xxxx-2019	\$ -60.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2019	\$ 5,443.61



Statement

Account Name:	WARD, IOANA	Card Number:	xxxx-xxxx-xxxx-5353
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 2,500.00
Employee ID:	644	Currency:	U.S. DOLLAR
Statement Date (MM/DD/YYYY):	05/20/2020		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 522.46
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 522.46

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/20	04/22 343972356	HAMMER & WIKAN INC. PETERSBURG AK	\$ 165.02 034240	\$ 0.00 (e)	\$ 165.02
04/27	04/28 344362979	TRADING UNION PETERSBURG AK	\$ 60.71 094222	\$ 0.00 (e)	\$ 60.71
05/04	05/05 344866951	TRADING UNION PETERSBURG AK	\$ 52.05 052954	\$ 0.00 (e)	\$ 52.05
05/13	05/14 345520512	TRADING UNION PETERSBURG AK	\$ 80.58 047988	\$ 0.00 (e)	\$ 80.58
05/14	05/15 345615557	SQ DEBORAH HURLEY DBA PETERSBURG AK	\$ 164.10 083560	\$ 0.00	\$ 164.10
			TOTAL CREDITS	xxxx-xxxx-xxxx-5353	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-5353	\$ 522.46



Statement

Account Name: LOHR, ASHLEY **Card Number:** xxxx-xxxx-xxxx-3401
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 2,000.00
Employee ID: AL
Statement Date (MM/DD/YYYY): 05/20/2020 **Currency:** U.S. DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 1,076.18
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 1,076.18

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/20	04/22 343972353	HAMMER & WIKAN INC. PETERSBURG AK	\$ 300.98 099033	\$ 0.00 (e)	\$ 300.98
04/25	04/27 344252083	HAMMER & WIKAN INC. PETERSBURG AK	\$ 174.07 002840	\$ 0.00 (e)	\$ 174.07
04/29	05/01 344609178	HAMMER & WIKAN INC. PETERSBURG AK	\$ 54.99 076857	\$ 0.00 (e)	\$ 54.99
05/03	05/05 344866950	HAMMER & WIKAN INC. PETERSBURG AK	\$ 94.56 052814	\$ 0.00 (e)	\$ 94.56
05/10	05/12 345358011	HAMMER & WIKAN INC. PETERSBURG AK	\$ 319.02 084197	\$ 0.00 (e)	\$ 319.02
05/18	05/20 345923121	HAMMER & WIKAN INC. PETERSBURG AK	\$ 132.56 020135	\$ 0.00 (e)	\$ 132.56

TOTAL CREDITS xxxx-xxxx-xxxx-3401 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-3401 **\$ 1,076.18**

Petersburg School District

TRIAL BALANCE

As of May 31, 2020

	DEBIT	CREDIT
1-0110 First Bank Checking	157,873.40	
1-0140 First Bank Gaming	1,750.27	
1-0160 ASB CD	0.00	
2-0020 Activity School Fee-5.00		0.00
2-0035 Activity Director		1,282.66
2-0040 Activity Pass Sales-Students		4,392.72
2-0045 Activities-Viking Store		1,154.32
2-0050 Shop Sales		18,864.48
2-0080 Art		195.00
2-0085 Artfest		1,892.35
2-0090 Assoc Student Body Government		6,852.79
2-0097 Baseball		1,085.23
2-0098 Baseball Field		251.00
2-0195 Class of 2014		634.50
2-0200 Class of 2015		183.49
2-0205 Class of 2016		0.00
2-0217 Class of 2017		0.00
2-0218 Class of 2018		0.00
2-0219 Class of 2019		0.00
2-0220 Class of 2020		0.00
2-0221 Class of 2021		2,826.00
2-0222 Class of 2022		451.00
2-0250 Close-Up		4,172.15
2-0260 Concessions		3,429.17
2-0280 Cross Country		0.01
2-0290 School wide play		4,277.42
2-0293 DDF		375.80
2-0294 Dig Pink		432.80
2-0295 Ed Camp		0.00
2-0297 Elementary Earth Club		58.00
2-0315 Elementary PIA		395.00
2-0320 Elementary School Store		2,317.55
2-0325 Elementary Stikine River		13,421.73
2-0330 Elementary Memory Book		2,139.38
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,895.19
2-0350 Gym Sign Advertisements		7,335.32
2-0370 Honor Society		37.17
2-0380 Honors English		100.90
2-0400 Integrated		36.68
2-0402 Interact Club (Rotary)		0.00
2-0405 Jazz Band-High School		5,160.12
2-0410 Jewelry		185.66
2-0417 LeConte Survey		734.05

	DEBIT	CREDIT
2-0420 Little Kid's Rock		310.53
2-0430 Little Norway Tournament		0.25
2-0440 Mark Fosse Award		193.60
2-0450 Marquee		197.49
2-0460 Mathematics		603.40
2-0500 MS Band		890.60
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		1,873.83
2-0527 MS Student Council		393.79
2-0530 MS Tournament/Activities		457.06
2-0540 MS Yearbook and Pro		5,281.43
2-0550 Music-High School		585.14
2-0560 Natural Helpers		1,244.86
2-0580 Culinary Arts		548.57
2-0595 PHS Library		1,540.77
2-0597 Scholarships		0.00
2-0600 Principal - High School		800.14
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		840.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,223.28
2-0625 Region V Tournaments		3,496.77
2-0630 Rory Smith Scholarship		25.00
2-0634 MS Run Club		50.00
2-0640 Pixellot Advertisements		0.45
2-0647 Softball		440.52
2-0648 SPED Memorial Account		15,000.00
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		2,708.00
2-0670 Swim/Dive Team		815.24
2-0690 Track		1,354.03
2-0699 Tsunami Bowl		1,951.27
2-0700 Unallocated Interest		319.00
2-0710 Varsity Cheer/Stunt		438.65
2-0730 Viking Basketball		1,688.25
2-0738 Viking Productions		38.13
2-0740 Volleyball		2,818.04
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		4,247.67
2-0780 Yearbook		10,647.38
Opening Balance Equity		0.00
TOTAL	\$159,623.67	\$159,623.67

Minutes
Regular School Board Meeting
May 12, 2020

Petersburg School District

A Regular Meeting of the Board of Petersburg School District was held Tuesday, May 12, 2020, beginning at 6:03 PM virtually via Ring Central.

1. CALL TO ORDER

The Petersburg School Board was called to order virtually via Ring Central by President Sarah Holmgrain at 6:03 p.m. Also present were: Superintendent Erica Kludt-Painter; principals Rick Dormer and Heather Conn, PHS student rep Maria Pfundt; finance director Karen Morrison; administrative assistant Irene Littleton; staff members Ginger Evens, Alice Cumps, and Bridget Wittstock. KFSK reporter Angela Denning and Petersburg Pilot reporter Brian Varela were also present online.

2. DETERMINE QUORUM

Present were board members Sarah Holmgrain, Katie Holmlund, Cheryl File, and Megan Litster. Jay Lister was scheduled for late participation and joined the meeting at approximately 6:15 p.m. There was a quorum.

3. PLEDGE OF ALLEGIANCE

President Holmgrain recited the Pledge of Allegiance on behalf of the meeting attendees.

4. APPROVAL OF AGENDA

President Holmgrain made a motion to approve the agenda. Katie Holmlund seconded the motion. A roll call vote was taken with all present members (Cheryl File, Megan Litster, Katie Holmlund, and Sarah Holmgrain voting aye. The motion passed 4-0.

5. STUDENT PRESENTATION: None

6. STUDENT REPRESENTATIVE REPORT / Presenter: Maria Pfundt

President Holmgrain noted that Maria was not present on the call at the time but if she did attend the meeting late, she would go back to this item so Maria could provide her report. President Holmgrain thanked Maria for her work as ASB student representative for the last two school years.

7. CORRESPONDENCE: None

8. COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS: None

9. COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS: None

10. COMMENTS FROM BOARD MEMBERS: None

11. CONSENT AGENDA

11. 1. April 2020, monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-card statements in the amount of \$923,632.15

11. 2. Apr. 14, 2020, regular board meeting minutes

President Holmgrain made a motion to approve the consent agenda. Megan Litster seconded the motion. There was no discussion. A roll call vote was taken with all present members (Sarah Holmgrain, Megan Litster, Katie Holmlund, and Cheryl File) voting aye. The motion passed 4-0.

12. ADMINISTRATIVE REPORTS

12. 1. Superintendent's report / Presenter: Superintendent Kludt-Painter

Superintendent Kludt-Painter acknowledged Petersburg School's teachers and staff members for their dedication and hard work. The administration recognized Teacher/Staff Appreciation Week by providing special thank you gifts to the staff.

12. 2. Elementary Principal's report / Presenter: Heather Conn

- The last day of instruction is Fri., May 22nd.
 - Device delivery: Tue., May 26th, 11:00 a.m. – 1:00 p.m.
 - Summer school options will be announced soon.
 - Special thank you to PIE for hosting the “Spring into Reading” challenge. Week 1: 149 participants, week 2: 84 participants, week 3: 18 participants, week 4: 71 participants.
 - Thank you to teachers, paraprofessionals, lunch crew, maintenance, custodians and district office staff for a great year.
 - Cybersafety event is scheduled for Tue., May 19th at 6:00 p.m. Tacos will be served at 5:00 p.m. in a drive-by style for those who sign up.
12. 3. MS/HS Principal's report / Presenter: Rick Dormer
- Last academic day is May 22nd for MMS & PHS.
 - May 26th-28th will be student catch-up on academics, turn in equipment and books, and check out of school.
 - ASB is working to elect a new Executive Board. Thank you Maria Pfundt for two great years as student representative to the school board.
 - Graduation and Senior Event planning has been the primary focus of Mr. Dormer's time.
 - Virtual scholarship night is scheduled for Thurs., May 21st.
 - Virtual Elks Student of the Month dinner with Jonathan Kreiss-Tompkins
 - AP exams are taking place this week and next week.
 - Virtual Baccalaureate is scheduled for Tues., May 19th.
 - Student forecasting is completed and counselor Jenna Turner and Mr. Dormer are beginning to work on the master schedule. Once complete the schedule will be presented to a committee of teachers.
 - Plans are being made for the (incoming) 6th-grade orientation for students and parents.
12. 4. Director of Activities report / Presenter: Jaime Cabral
- All activities remain canceled for the remainder of the academic year. ASAA is estimating June 1, 2020, as a day in which out-of-season contact rules may be eased up on.
 - Region V Board of Directors has met and planned the fall season as if it will take place. Discussion and planning are underway regarding how COVID-19 will affect travel, housing, and even competition.
 - ASAA sent some memorabilia for the Boys and Girls Basketball teams that qualified for State.
 - A possibility of getting an extension from the Sports Medicine Advisory Committee for sport physical exams.
 - PlanetHS registration for Fall activities is now available, all updated information is on the MMS & HS website.
 - The district will be adding new E-Sport Games NBA2K20, Super Mario Smash Bros., and Chess. There will be new eligibility rules regarding the number of E-Sport Teams/Games you are able to participate in during each season which currently includes League of Legends and Rocket League.
 - PHS Baseball hosted a special senior zoom gathering and had a special surprise guest Jaime Moyer who played in the MLB for many seasons and most of his career with the Seattle Mariners.
 - Participation rates for our middle and high schools. MMS percentage = 91% (107 students) and PHS = 89% (1124 students).
12. 5. Director of Maintenance and Facilities Report / Presenter: Dan Tate
- Deep cleaning and deferred maintenance upkeep continue as planned.
 - A long-needed reorganization of maintenance storage and equipment rooms is in progress.

- Construction projects have begun:
- In-house construction of an office and equipment storage area for Food Service Director Carlee McIntosh adjacent to the elementary cafeteria is nearly complete.
- Assembly of new playground equipment that had been in storage is complete and awaiting placement in concrete.
- Concrete replacement is underway at the high school.
- Mr. Tate is beginning the training process of the district's new Director of Maintenance and Facilities.

13. **SCHOOL BOARD COMMITTEE REPORTS**

Crisis: Cheryl File / No report

Curriculum: Katie Holmlund / Science Item 16.5 in the agenda

Facilities: Jay Lister / No report

Legislative Liaison / No report

Negotiations: N/A

Policy: Sarah Holmgrain / The policy updates are on hold until the committee can meet in person.

Technology: Jay Lister / No report

Wellness: Katie Holmlund / Wellness Item 16.1 in the agenda

14. **SPECIAL RECOGNITION**

The first week of May is teacher and staff appreciation week. Superintendent Kludt-Painter and Board President Sarah Holmgrain thanked the staff of Petersburg Schools for their hard work and dedication to our students.

15. **OLD BUSINESS: None**

16. **NEW BUSINESS**

16. 1. Wellness committee report

Wellness committee member Ginger Evens provided an overview of the committee's accomplishments this year via a PowerPoint presentation and discussed the HLG (Healthy Living Grant) 2.0 (1801 Grant). The presentation included information:

- Committee meetings and minutes
- Wellness committee progress (Smart Snacks, Community Partnerships, and Safety Team).
- HLG 2.0 – 1801 Grant (training, student health and academic achievement, teleconferences, Ninja Warrior Nick Hansen, staff collaboration, targeted site funds, Partners in Education, Stedman Elementary School events, School Climate and Connectedness Survey, and the year 3 grant application process.)

16. 2. FY'21 budget presentation and adoption

President Holmgrain made a motion to approve the adoption of the FY'21 budget. Cheryl File seconded the motion. Director of finance Karen Morrison provided information regarding the (Coronavirus Aid, Relief, and Economic Security (CARES) Act. The CARES Act funding is awarded by the State of Alaska (based on Title I calculations) for the total amount of \$142,000. This federal relief fund is broken into two components. ESSER (Elementary and Secondary School Emergency Relief) funding for K-12 education in the amount of \$60,493. The second component is GEER (Governor's Emergency Education Relief) funding in the amount of \$81,781. The provisions state that the use of the funds must be directly related to the response to Covid-19. Our district will use a portion of the funds for the purchase of Chrome Books for the upper elementary grades, extensive summer school with transportation, and meals to family programs. Ms. Morrison mentioned that the district may need to use a portion of the operating funds in addition to the relief funding depending on what transpires in the fall. There are many unknowns in the future due to Covid-19.

Ms. Morrison provided a detailed overview via a PowerPoint presentation of the projected FY'21 budget (available on Petersburg School's website at www.pcsd.us). Discussion followed and questions answered. Hearing no further discussion, President Holmgrain called for the vote. A roll call vote was taken with all present members (Megan Litster, Katie Holmlund, Sarah Holmgrain, Cheryl File, and Jay Lister) voting aye. Maria Pfundt voted aye (student advisory vote). The motion passed 5-0.

16. 3. Board participation in graduation

Superintendent Kludt-Painter and board members discussed the plans for graduation. Graduates were filmed individually at the Whale Observatory taking their walk, picking up their diploma, and posing for photos. Commencement speeches were also video recorded and will all be "stitched" together to create the Senior 2020 video. ASB is planning the parade route which will start at the airport and end at the ball field. Seniors will ride in their cars with family members and community members were encouraged to line the parade route in celebration of the graduating class of 2020. Administration and Board members will hand out diplomas in a drive-by setting in front of the high school (flag pole area). Once students receive their diplomas, they will continue on to the ball field where they will watch the Senior 2020 video.

16. 4. Alaska's Smart Start 2020 for K-12 Schools

Superintendent Kludt-Painter discussed Alaska's "Smart Start 2020" for K-12 schools. The Dept. of Health & Social Services (DHSS), the Dept. of Education and Early Development (DEED), are working to develop the framework for Alaska's K-12 districts and schools to use as they plan for the restart of the 2020-2021 school year. The framework has not been finalized but the goal is to provide guidance to districts that may be classified as low, medium, or high-risk communities and how to plan in accordance with that rating. The individual district plan for reopening must be created around medical guidance from professionals. The school year may start one way and adjust to another as Covid-19 evolves. Flexibility will be crucial to the success of the '20-'21 school year. The school district will keep families informed as the summer progresses and the start of the school year nears.

16. 5. Proposed reorganization of middle/high school science courses

Principal Rick Dormer and science teacher Alice Cumps provided an overview of a proposal to reorganize the order of middle and high school Science classes to align with the Next Generation Science Standards that were adopted by the state of Alaska in June of 2019. By reorganizing the grade levels that specific science classes are taught, it will better align the requirements to fit the new standards and provide a solid science foundation for students as they move forward into their junior/senior years and college. The reorganization is a shift in classes only. No new classes or curriculum will be introduced. The four-year plan for science classes will be more defined for students as they enter their freshman year.

A discussion about science credits for graduation requirements followed. The State requires two credits of science to graduate which is what we have currently in place. She feels strongly that three credits are a better plan for students especially for students planning to attend college. Ms. Cumps is not recommending that the district increase their number of required credits but to consider reallocating the number of elective credits. Superintendent Kludt-Painter noted that this is a policy change and would require a formal proposal to the policy committee for consideration. Ms. Cumps clarified that the main goal is to reorganize the grade-level science classes for the next school year and start the discussion process to implement an additional science credit requirement. It was suggested that our district continue to review (other) existing class requirements and credits.

16. 6. Personnel hire for 2020-'21

Mara Lutomski - superintendent/board executive administrative assistant effective July 1, '20.

Ralph Johnston - director of maintenance and facilities effective July 1, '20.
Vanessa Miller - 5th-grade teacher effective August '20
Bridey Short - 6th-grade teacher effective August '20
President Holmgrain made a motion to approve the personnel hire of Mara Lutomski, Ralph Johnston, Vanessa Miller, and Bridey Short. Megan Litster seconded the motion. Superintendent Kludt-Painter welcomed Mara (past board member and president) and Ralph (retired USCG) to the district. Principal Conn welcomed Vanessa (past teacher at Stedman) and noted that Vanessa has already been in the building working to prepare for the fall. Principal Dormer welcomed Bridey (past graduate of PHS) who was highly recommended by her mentor teachers, Mr. Sullivan, Ms. Dahlberg, and Mr. Shumway. A roll call vote was taken with all present members (Sarah Holmgrain, Jay Lister, Cheryl File, Katie Holmlund, and Megan Litster) voting aye. Maria Pfundt voted aye (student advisory vote). The motion passed 5-0.

17. ADDITIONAL COMMENTS FROM BOARD MEMBERS

Board member Cheryl File inquired about the summer school transportation option that was mentioned in the budget adoption presentation. Superintendent Kludt-Painter provided the district's reasoning for the transportation option. Discussion took place on the process, affects, and results of distance learning.

18. UPCOMING DATES AND MEETING ANNOUNCEMENTS

The Petersburg Schools academic and activities calendar can be viewed on the school website at www.pcsd.us.

19. FUTURE AGENDA ITEMS: None

20. ADJOURNMENT

President Holmgrain made a motion to adjourn at 8:20 p.m. Cheryl File seconded the motion. A roll call vote was taken with all present members (Jay Lister, Sarah Holmgrain, Megan Litster, Katie Holmlund, and Cheryl File) voting aye. Maria Pfundt voted aye (student advisory vote). The motion passed 5-0 and the meeting was adjourned.

Respectfully submitted to President Sarah Holmgrain by Irene Littleton

Sarah Holmgrain, President

Cheryl File, Secretary/Treasurer

Date

Date

Elementary

During COVID not only did our teachers instruct and meet with their students but they all received training in 6 Traits Writing and Bridges Math. We will be doing a refresher in the fall but our PD this Spring was a huge missing link in our building.

Online instruction ended on May 22nd.

May 26th was a big day coordinating with a device drop off at all meal locations.

The 1801 grant was able to use extra funds to supply every student with a field day packet at their grade level and a field day card full of optional events.

A secret envelope was sent home as well on May 26th with instructions to open on 5/27 for a community scavenger hunt. I've had parents sending me awesome pictures of participation. Fun for the whole family.

Session 1 of Summer School has started and they are supporting enrollment with the Public Library Reading Program.

Session 2 of Summer School is being worked out next week between the teachers we just hired and will begin on July 27th with transportation.

We have also been in contact with preschools/childcare facilities to see what our need is now and might be next fall.

We are working on a survey series and stakeholder Meeting to help us in planning for the fall of 2020. We are also assisting in looking for a space with Serendipity and Children's Center to house their after school programs. Housing for the age range of 5-12 years of age is a huge growing concern in our community. They have no space and if they have no space they can't service our children. Safety is a huge concern for these kids right now. Parents have to work, which means kids are being left home alone taking care of themselves and others. Petersburg should be concerned.

I currently wrote a letter of interest for a grant to help aide parents in purchasing school supplies. We likely will not get funding. The PIE Committee is taking This on by writing a \$5k grant as well as providing some funds to help with this project.

June 2020 School Board Mtg--Rick D

- Mr. Cabral and I met with 5th grade students in their rooms as well as parents the next night a couple weeks ago. No tour but good conversations and information. Looking forward to seeing those students in MMS!
- Great time at the Elks Student of the Month Dinner to recognize some amazing HS students. Thanks to Emblem/Elks club as well as Mr. Engell!
- Thanks to Ministerial Assoc for pulling off our first distance-delivered Baccalaureate!
- Scholarship Night was really a nice event. Thanks to Ms. Turner for putting together the extensive program. Weren't those donor videos great!?
- Graduation Recap--congratulations to the families of 2020, Thanks to Jill L, Ashley L our senior advisors, amazing community support for the parade.
- Students are checked out and onto summer vacation! Thanks to our office staff and MacTech Dept. for allowing this to go smoothly. Be safe and have a great summer!

- Summer projects and facility cleaning efforts reported last month are continuing without issue.
- The transition training of your new Facility Director is ramping up in earnest. The district's facility management will be in very good hands moving forward.
- It has been my pleasure to support this school district. I leave feeling that much has been accomplished and that I have been a part of a great organization that has been my extended family.



ALASKA SMART START 2020

Restart & Reentry Framework Guidance for K-12 Schools *2020-2021 School Year*

Mission: An excellent education for every student every day.

education.alaska.gov

aklearns.org





A Message from the Commissioner

The only expectation of public education that eclipses its responsibility to provide an excellent education for every student every day is to take all necessary steps to ensure the health and safety of every student every day.

DEED is committed to continuing to work closely with district leadership, teachers, staff, and communities as they create plans to deliver education to their students for the upcoming school year.

*Sincerely,
Dr. Michael Johnson
Commissioner*

Considerations and Recommendations for Alaska's Schools

The Department of Education and Early Development (DEED), in partnership with the Department of Health and Social Services (DHSS), developed this guidance document to support planning and strategies for reopening schools. Alaska's 'Smart Start 2020' framework for K-12 schools provides a tiered approach based on COVID-19 pandemic risk levels per community. School districts and communities will work together to develop clear, actionable steps that are necessary for teaching and learning to continue throughout the 2020-2021 school year. These health parameters provide a basis for plans that are specific, actionable, and broad enough to be adaptable.

Alaska's Smart Start 2020 is built upon the guidance and recommendations of health officials and collaborative conversations with education stakeholders; it is aligned to the reopening guidelines that have been provided by our state and federal leaders; and it is designed to help districts prioritize the health and safety of students and teachers as they deliver instruction for the 2020-2021 school year.

DEED will continue to work with educators and partner organizations to provide guidance, recommendations, and resources to districts and schools navigating the academic, social, and emotional effects of the COVID-19 pandemic on students, families, and employees.

Please Note: Alaska's 'Smart Start 2020' framework provides considerations, recommendations, and best practices to ensure a safe and successful 2020-2021 school year. This guidance is not mandated, or state required. Local school districts have the authority, responsibility, and flexibility to make decisions to be responsive to their communities.

DEED is requesting each district use this framework to build a comprehensive plan for teaching and learning in the upcoming school year and submit the plan to the department. DEED will post district plans online for the public to view.

Introduction

DEED, in partnership with DHSS, has developed a framework for Alaska's K-12 districts to plan for the restart of the 2020-2021 school year.

Using this framework, DHSS established health parameters for how schools can safely operate in a low, medium, and high risk environment.



With the support of DEED, districts will then build modular plans for how they will deliver education under each of these environments – focusing on three primary areas:

1. Conditions for Learning

- Health and Safety Protocols
- Parent and Family Engagement
- Wraparound Support and Community Services
- Transportation
- Trauma-Informed Practices and Social-Emotional Needs
- 'Welcome Back' Planning

2. Continuity of Learning

- Learning Gaps
- Interventions
- School Schedules
- Delivery Methods
- Professional Learning for Educators
- Staffing

3. Capacities for Learning

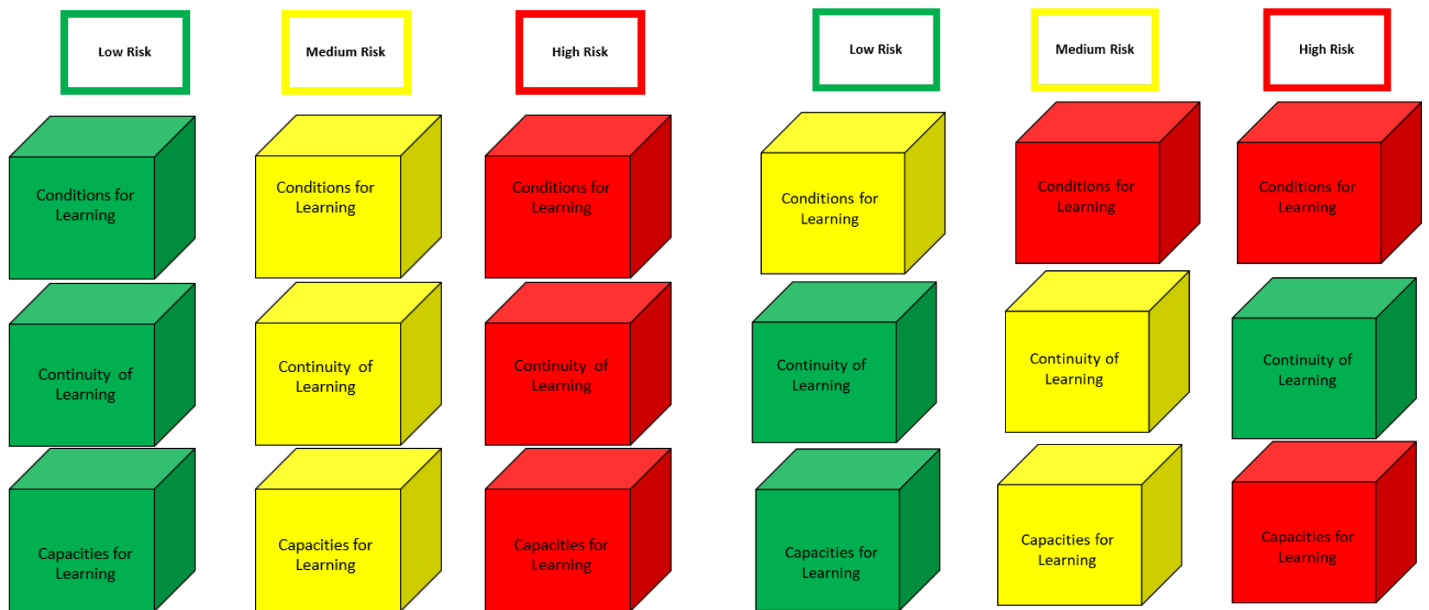
- Connectivity
- Federal Funding and Flexibility
- Student Activities and Travel
- Facilities Use and Sanitation Funding
- Considerations Related to Negotiated Agreements

Each primary area has common elements (noted above in bullets), determined by education stakeholders, that districts will need to address in their plans they submit to DEED. DEED will publish district plans online for the public to view.

Below is an illustration of the framework districts will use to plan for the delivery of education. Listed under each primary area are the common elements districts will need to address in their plans.

	Low Risk	Medium Risk	High Risk
Conditions for Learning <ul style="list-style-type: none"> • Health and Safety Protocols • Parent and Family Engagement • Wraparound Support and Community Services • Transportation • Trauma-Informed Practices and Social-Emotional Needs • "Welcome Back" Planning 			
Continuity of Learning <ul style="list-style-type: none"> • Learning Gaps • Interventions • School Schedules • Delivery Methods • Professional Learning for Educators • Staffing 			
Capacities for Learning <ul style="list-style-type: none"> • Connectivity • Federal Funding and Flexibility • Student Activities and Travel • Facilities Use and Sanitation Funding • Considerations Related to Negotiated Agreements • Other 			

Below are sample illustrations of how district plans can be modular to allow for flexibility in meeting the needs of each school/community's situation throughout the school year.



Definition of a Low, Medium, and High Risk School Environment Per Community

High Risk

Widespread community transmission.

- High level of community transmission: Outbreaks or increases in cases and recent laboratory-confirmed cases of COVID-19.

Medium Risk

Some community transmission.

- Low to moderate level of community transmission: Minimal amount of laboratory confirmed cases of COVID-19 as determined by community.

Low Risk

No community transmission.

- No laboratory-confirmed cases of COVID-19 in the last 14 days, and no reported increase in the number of cases over the last 14 days.

School Parameters for Safely Operating in a Low, Medium, and High Risk School Environment

High Risk

- Establish and maintain communication with local and state authorities to determine current mitigation levels in your community.
- Implement multiple social distancing strategies with EXTENDED SCHOOL DISMISSALS, closing school buildings to students.
- Cancel all field trips, inter-group events, sports events and extracurricular activities.
- Implement distance learning until minimal community spread and local health officials recommend school re-opening.
- Follow guidelines from local and state health authorities on school re-opening.

Medium Risk

- Implement multiple social distancing strategies for gatherings, classrooms, and movement through school buildings.
- Limit the number of students per class and attendees per gathering to maintain six feet social distancing.
- Alter schedules to reduce mixing of students (ex: stagger recess, entry/dismissal times).
- If feasible, conduct daily health checks (e.g. temperature screening and/or [symptoms checking](#)) of staff and students safely, respectfully, as well as in accordance with any applicable privacy laws or regulations. Confidentiality should be maintained.
- Consider distance learning in some settings or with vulnerable students and staff.
- Intensify cleaning and disinfection plan.
- Implement social distancing strategies on buses and other transportation of students.
- Have a plan to protect vulnerable students and staff, those with chronic conditions, special health care needs or disabilities.

Low Risk

- Consider ways to accommodate needs of children and families at high risk, including supports for at-home learning.
- Follow cleaning and disinfection plan.
- Follow local community health guidelines for guidance on social distancing and group size for classrooms based on community spread.

ALL Schools

- Coordinate with local health officials and monitor changes in community spread.
- Teach and reinforce healthy hygiene. Ensure hand hygiene supplies are readily available in school buildings.
- Designate a staff person to be responsible for responding to COVID-19 concerns.
- Monitor health clinic traffic. School nurses and other healthcare providers play an important role in monitoring health clinic traffic and the types of illnesses and symptoms among students.
- Establish and implement a cleaning and disinfection plan following [CDC guidance](#).
- Train all teachers and staff in the above safety actions. Consider conducting the training virtually, or, if in-person, ensure that social distancing is maintained.

Health Guidelines for Schools

Opening Schools

In all levels:

- Establish and continue communication with local and state authorities to determine current COVID-19 disease mitigation in your community.
- Determine the school's readiness to protect and support staff and students who are at higher risk for severe illness and provide options for telework and virtual learning for these students and staff.
- Determine the school's readiness to screen students and employees upon arrival for symptoms and history of exposure.
- Follow CDC's guidance for [Schools and Childcare Programs](#).
- Ensure that external community organizations that use the facilities will also follow the school's guidance.
- Students and staff at high-risk for COVID-19 include, but are not limited to, those with lung disease, moderate to severe asthma, heart disease, immune deficiency, diabetes, and that are over 60 years of age. Using this definition:
 - Allow parents to make the best decision for their families regarding attendance and provide remote learning options.
 - Make decisions about school attendance for high risk individuals on a case by case basis in collaboration with the student's parent/guardian, medical provider and appropriate school staff.
 - Consider how to support staff who may be a high risk and who may feel more comfortable supporting students with remote learning options.

Safety Actions

Promote healthy hygiene practices in all levels:

- Teach and reinforce washing hands and covering coughs and sneezes among children and staff.
- Teach and reinforce the use of face coverings among all staff. Face coverings may be challenging for students (especially younger students) to wear in all-day settings such as school. Face coverings should be worn by staff and encouraged in students (particularly older students) if feasible. Face coverings are most essential in times when physical distancing is difficult. Cloth face coverings are not the same as surgical masks, respirators, or personal protective equipment.
- Information should be provided to staff and students on proper use, removal, and washing of cloth face coverings. Face coverings are not recommended for babies or children under the age of 2, or for anyone who has trouble breathing, is unconscious, incapacitated or otherwise unable to remove the covering without assistance. Cloth face coverings are meant to protect other people in case the wearer is unknowingly infected (some people are infected with COVID-19 but do not have symptoms).
- Obtain adequate supplies to support healthy hygiene behaviors, including soap, hand sanitizer with at least 60 percent alcohol (for staff and older children who can safely use hand sanitizer), tissues, and no-touch trash cans.

- Post signs on how to stop the spread of COVID-19, properly wash hands, promote everyday protective measures, and properly wear a face covering.

All Schools: Intensify cleaning, disinfection, and ventilation

- Clean and disinfect frequently touched surfaces within the school and on school buses at least daily (for example, playground equipment, door handles, sink handles, drinking fountains) and shared objects (for example, toys, games, art supplies, and sports equipment) between uses.
- For cleaning and disinfecting school buses, please see guidance for [bus transit operators](#).
- Ensure safe and correct application of disinfectants and keep products away from children.
- Ensure ventilation systems operate properly and increase circulation of outdoor air as much as possible by opening windows and doors, using fans, or other methods. Do not open windows and doors if they pose a safety or health risk (e.g., allowing pollens in or exacerbating asthma symptoms) to children using the facility.
- Take steps to ensure that all water systems and features (for example, drinking fountains, decorative fountains) are safe to use after a prolonged facility shutdown to minimize the risk of Legionnaires' disease and other diseases associated with water.

Promote Social Distancing

High Risk: Recommend distance learning for all students.

Low and Medium Risk:

- Ensure that student and staff groupings are as static as possible by having the same group of children stay with the same staff (all day for young children, and as much as possible for older children).
- Allow minimal mixing between groups.
- Limit gatherings, events, and extracurricular activities to those that can maintain social distancing, support proper hand hygiene, and restrict attendance of those from higher transmission.
- Maintain social distancing on van and bus transportation. If possible, seat students every other row, one student per seat (siblings can sit together) and maintain 6 feet of social distancing while entering and exiting buses. Bus drivers and attendants (and older children when possible) are encouraged to wear face coverings when entering the bus and while on the bus.
- Restrict nonessential visitors, volunteers, and activities involving other groups at the same time.
- Space seating/desks to at least six feet apart.
- Limit classroom based on six feet of social distancing per classroom.
- If possible, consider keeping communal spaces such as cafeterias closed. Otherwise, stagger use and disinfect in between use.
- If a cafeteria is typically used, serve meals in classrooms instead. Serve individually plated meals and hold activities in separate classrooms. Stagger arrival and drop-off times or locations, or put in place other protocols to limit direct contact with parents as much as possible.

Limit sharing: All Levels

- Keep each child's belongings separated from others' and in individually labeled containers, cubbies, or areas.
- Ensure adequate supplies to minimize sharing of high touch materials to the extent possible (art supplies, equipment, etc. assigned to a single student) or limit use of supplies and equipment by one group of children at a time and clean and disinfect between uses.
- If food is offered at any event, have pre-packaged boxes or bags for each attendee instead of a buffet or family-style meal. Avoid sharing of foods and utensils.
- Avoid sharing electronic devices, toys, books, games, and learning aids.

Train All Staff

- Train all teachers and staff in the above safety actions. Consider conducting the training virtually, or, if in-person, ensure that social distancing is maintained.

Monitoring and Preparing

Check for signs and symptoms:

- If feasible, conduct daily health checks (e.g. temperature screening and/or [symptoms checking](#)) of staff and students safely, respectfully, as well as in accordance with any applicable privacy laws or regulations. Confidentiality should be maintained. Or require parents do temperature screening before sending to school, keeping any child home if showing symptoms of COVID-19.
- School administrators may use examples of screening methods in CDC's supplemental [Guidance for Child Care Programs that Remain Open](#) as a guide for screening children and CDC's [General Business FAQs](#) for screening staff.
- Staff should stay home if they are sick and parents should keep sick children at home.

Plan for when a staff, child, or visitor becomes sick:

- Work with school administrators, nurses, and other healthcare providers to identify an isolation room or area to separate anyone who exhibits COVID-like symptoms. School nurses and other healthcare providers should use [Standard and Transmission-Based Precautions](#) when caring for sick people. See: [What Healthcare Personnel Should Know About Caring for Patients with Confirmed or Possible COVID-19 Infection](#).
- Establish procedures for safely transporting anyone sick home or to a healthcare facility.
- Notify local health officials, staff, and families immediately of a possible case while maintaining confidentiality as required by the [Americans with Disabilities Act \(ADA\)](#).
- Close off areas used by a sick person and do not use before cleaning and disinfection. Wait 24 hours before you clean and disinfect. If it is not possible to wait 24 hours, wait as long as possible. Ensure safe and correct application of disinfectants and keep disinfectant products away from children.
- Advise sick staff members not to return until they have met CDC [criteria to discontinue home isolation](#).
- Inform those who have had close contact to a person with COVID-19 to stay home, self-monitor for symptoms, and follow [CDC guidance](#) if symptoms develop. Provide options for virtual learning. If a person does not have symptoms follow appropriate CDC guidance for [home isolation](#).



ALASKA SMART START 2020

Maintain Healthy Operations

- Implement flexible sick leave policies and practices.
- Monitor staff absenteeism and have a roster of trained back-up staff.
- Monitor health clinic traffic. School nurses and other healthcare providers play an important role in monitoring school health clinic traffic and the types of illnesses and symptoms among students.
- Designate a staff person to be responsible for responding to COVID-19 concerns. Employees should know who this person is and how to contact them.
- Create a communications system for staff and families for self-reporting of [symptoms and notification of exposures and closures](#).

Closing Schools

- Any decision about school dismissal or cancellation of school events should be made in coordination with your local health officials. Schools are not expected to make decisions about dismissals on their own.
- Check state and local health department notices daily about transmission in the area and adjust operations accordingly.
- In the event a person diagnosed with COVID-19 is determined to have been in the building and poses a risk to the community, programs may consider closing for a short time (2-5 days) for cleaning and disinfection.

Additional Information

Recognizing that experts are continuing to learn more about COVID-19 and the conditions surrounding the crisis are continually evolving, this guidance may change, be amended, or augmented. School districts should coordinate with local authorities, such as state and local health departments, health centers, consulting physicians, and health-care providers, and apply this guidance in accordance with the guidance they receive from these stakeholders. School districts should always adhere to the most recent recommendations from the Centers for Disease Control and Prevention (CDC).

For additional information please go to:

[Department of Education and Early Development](#)

- [COVID-19 School Resources and Information](#)
- [Teaching & Learning Support](#)
- [Alaska Statewide Virtual System](#)

[Department of Health and Social Services](#)

- [COVID-19 in Alaska](#)
- [Alaska COVID-19 Response Hub](#)
- [COVID-19 Testing](#)
- [Sign-up for DHSS Alerts](#)

[Centers for Disease Control and Prevention \(CDC\)](#)

- [COVID-19 Guidance](#)
- [Schools Decision Tool](#)
- [Guidance for K-12 Schools and Child Care Programs](#)
- [Guidance for Schools and Day Camps](#)

Activities & Athletics Report
School Board Meeting June 9, 2020

❖ AMHS Update - July 5th - First Ferry

- PHS/MMS - @ PHS and MMS we are looking at beginning allowance to Outdoor Activities July 13, 2020 - With Mitigation Plan YELLOW
- Indoor Activities - August 1, 2020 - With Mitigation Plan YELLOW
 - Indoor Activities will require more clean up and man power that we currently do not have over the summer time.
- All sessions would begin in the YELLOW/MEDIUM PHASE
 - Mitigation for ALASKA PHASE II - Region V Activities - YELLOW - [HERE](#)
 - Mitigation for ALASKA PHASE III - Region V Activities - GREEN - [HERE](#)
 - Quick Reference Guide Return to Play Protocol - [HERE](#)
 - Housing & Travel Guidance being developed right now within the Region and started with a questionnaire to all member schools to see where the community currently is.
 - All Activities & Athletics Coaches/Volunteers must complete a training PRIOR to coaching/supervising a team activity. All MIT plans would need approval PRIOR to participation. OSHA CAMPUS TRAINING ON COVID-19 [HERE](#) Completion Certificate Required [SAMPLE](#)
 - Waiver for student-athletes and parents would be mandatory PRIOR to Participation.
 - Waiver - [HERE](#)

❖ Region 5 COVID Committee Meeting Weekly Tuesdays throughout the summer.

❖ Signage that will be posted at schools:



Indian Education Grant @ Petersburg School District

This year the P.I.N.G Group participated in the Elizabeth Peratrovich Celebration in February. This year we decided to celebrate with our local community and what a turn out it was. We had a few of our students read letters written by Elizabeth Peratrovich and others who supported the Alaska Anti-Discrimination Act of 1945.

We also had Nick Hansen “The Alaska Ninja Warrior” come to Petersburg and did a fantastic 3 day trip with our students in January.

THIS YEAR'S PING Events:

Some Photos [HERE](#)

With the onset of COVID-19, our sewing, arts & crafts day with Rachel Moreno (Previous Title VI Director @ Mt. Edgecumbe High School) was cancelled. Students would have been making Kuspuk, learning about natural resources that we have in our backyard, and other cultural arts.

Prior to COVID-19, our Indian Ed Parent Group met together and discussed the support that our Native Students need for Education. For 2020-2021, we will be looking into the Celebration of Cultures trip once again as our original group of travelers are going to be graduating and another group of students are coming through.

Last Itinerary of our P.I.N.G Cultural Trip: PRESENTATION CLICK [HERE](#)

Tentative Schedule:

Wednesday - Depart PSG-SIT - Celebration of Cultures and MEHS Founders Day Celebration

Thursday - UAS Sitka Visit, US Forest Service Sitka Tour, Totem Park, Sheldon Jackson Museum, Raptor Center, Bishop's House Tour.

Friday - FLY to Juneau and Visit of Sealaska Heritage Tour Museum, Scholarship @ Sealaska Meeting, UAS Juneau Tour

Saturday - Elizabeth Peratrovich Day Celebration - Tlingit/Haida of Juneau