

PETERSBURG SCHOOL BOARD

**Regular Meeting
Tuesday, September 8, 2020
6:00 PM, MS/HS Library
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. August 2020, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$461,253.10 3
 - 2. August 6th, 2020, special board meeting minutes 46
August 11th, 2020, regular board meeting minutes
 - 3. Extra-Duty Contracts
- 10. **ADMINISTRATIVE REPORTS**
 - 1. Superintendent's report
 - 2. Elementary Principal's Report
 - 3. MS/HS Principal's Report
 - 4. Director of Activities Report
 - 5. Director of Facilities and Maintenance Report
- 11. **SCHOOL BOARD COMMITTEE REPORTS**
- 12. **SPECIAL RECOGNITION**
- 13. **OLD BUSINESS**
- 14. **NEW BUSINESS**
 - 1. Resignations/Retirement
 - 2. Leave of Absence
 - 3. Personnel Hire for Middle School Special Education Teacher
 - 4. 2020-'21 Temporary Certified Personnel Hire
 - 5. 2020-'21 Certified teaching position transfer
 - 6. 2020-'21 Classified Personnel Hire
 - 7. Calendar Review 57
- 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

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud Budget Balance

Fund: 100 GENERAL FUND

100.100.100.000.315	CERTIFICATED TEACHER	\$755,806.00	\$0.00	\$0.00	\$755,806.00	\$758,160.02	(\$2,354.02)	
100.100.100.000.329	SUBSTITUTES/TEMPORARIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	-0.31%
100.100.100.000.363	WORKERS COMPENSATION	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%
100.100.100.000.364	INSURANCE-HEALTH/LIFE	\$172,000.00	\$0.00	\$0.00	\$172,000.00	\$0.00	\$172,000.00	100.00%
100.100.100.000.365	RETIREMENT CONTRIBUTION-TRS	\$229,707.00	\$0.00	\$0.00	\$229,707.00	\$0.00	\$229,707.00	100.00%
100.100.100.000.367	MEDICARE TAX	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%
100.100.100.000.368	SOCIAL SECURITY TAX	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
100.100.100.000.421	STAFF TRANSPORTATION	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
100.100.100.000.426	STUDENT TRANSPORTATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
100.100.100.000.450	SUPPLIES, MATERIALS & MEDIA	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%
100.100.100.000.451	TEACHING SUPPLIES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%
100.100.100.000.474	CURRICULUM ADOPTION	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
100.100.100.000.476	COPIER SUPPLIES	\$7,000.00	\$3,961.66	\$3,961.66	\$3,038.34	\$0.00	\$3,038.34	43.40%
100.100.100.000.491	DUES AND FEES	\$16,700.00	\$0.00	\$0.00	\$16,700.00	\$0.00	\$16,700.00	100.00%
100.100.100.000.451	SCIENCE SUPPLIES	\$0.00	\$14.99	\$14.99	(\$14.99)	\$0.00	(\$14.99)	0.00%
100.100.100.008.451	MUSIC SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$50.97	(\$50.97)	0.00%
100.100.160.000.315	CERTIFICATED TEACHER	\$79,603.00	\$0.00	\$0.00	\$79,603.00	\$79,123.00	\$480.00	0.60%
100.100.160.000.329		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.100.160.000.363	\$615.00	\$0.00	\$0.00	\$615.00	\$0.00	\$615.00
WORKERS COMPENSATION						100.00%
100.100.160.000.364	\$24,640.00	\$0.00	\$0.00	\$24,640.00	\$0.00	\$24,640.00
INSURANCE-HEALTH/LIFE						100.00%
100.100.160.000.365	\$24,109.00	\$0.00	\$0.00	\$24,109.00	\$0.00	\$24,109.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.160.000.367	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
MEDICARE TAX						100.00%
100.100.160.000.451	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
TEACHING SUPPLIES						100.00%
100.100.200.000.315	\$74,697.00	\$0.00	\$0.00	\$74,697.00	\$74,697.00	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.200.000.323	\$78,000.00	\$552.14	\$552.14	\$77,447.86	\$81,313.83	(\$3,865.97)
AIDES						-4.96%
100.100.200.000.329	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.200.000.363	\$1,216.00	\$4.25	\$4.25	\$1,211.75	\$0.00	\$1,211.75
WORKERS COMPENSATION						99.65%
100.100.200.000.364	\$52,587.00	\$0.00	\$0.00	\$52,587.00	\$1,350.60	\$51,236.40
INSURANCE-HEALTH/LIFE						97.43%
100.100.200.000.365	\$22,760.00	\$0.00	\$0.00	\$22,760.00	\$0.00	\$22,760.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.200.000.366	\$24,063.00	\$281.41	\$281.41	\$23,781.59	\$0.00	\$23,781.59
RETIREMENT CONTRIBUTION-PERS						98.83%
100.100.200.000.367	\$2,287.00	\$8.01	\$8.01	\$2,278.99	\$0.00	\$2,278.99
MEDICARE TAX						99.65%
100.100.200.000.368	\$310.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00
SOCIAL SECURITY TAX						100.00%
100.100.200.000.451	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
HS SPED SUPPLIES						100.00%
100.100.300.000.315	\$65,783.00	\$0.00	\$0.00	\$65,783.00	\$65,303.00	\$480.00
CERTIFICATED TEACHER						0.73%
100.100.300.000.323	\$29,000.00	\$171.30	\$171.30	\$28,828.70	\$30,371.49	(\$1,542.79)
AIDES						-5.32%
100.100.300.000.363	\$731.00	\$1.32	\$1.32	\$729.68	\$0.00	\$729.68

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						99.82%
100.100.300.000.364	\$24,950.00	\$0.00	\$0.00	\$24,950.00	\$0.00	\$24,950.00
INSURANCE-HEALTH/LIFE						100.00%
100.100.300.000.365	\$19,898.00	\$0.00	\$0.00	\$19,898.00	\$0.00	\$19,898.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.300.000.366	\$8,947.00	\$37.69	\$37.69	\$8,909.31	\$0.00	\$8,909.31
RETIREMENT CONTRIBUTION-PERS						99.58%
100.100.300.000.367	\$1,374.00	\$2.48	\$2.48	\$1,371.52	\$0.00	\$1,371.52
MEDICARE TAX						99.82%
100.100.300.000.451	\$6,400.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00
TEACHING SUPPLIES						100.00%
100.100.350.000.315	\$37,349.00	\$0.00	\$0.00	\$37,349.00	\$37,348.55	\$0.45
CERTIFICATED TEACHER						0.00%
100.100.350.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.350.000.363	\$292.00	\$0.00	\$0.00	\$292.00	\$0.00	\$292.00
WORKERS COMPENSATION						100.00%
100.100.350.000.364	\$4,024.00	\$0.00	\$0.00	\$4,024.00	\$812.50	\$3,211.50
INSURANCE-HEALTH/LIFE						79.81%
100.100.350.000.365	\$11,380.00	\$0.00	\$0.00	\$11,380.00	\$0.00	\$11,380.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.350.000.367	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00
MEDICARE TAX						100.00%
100.100.350.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						100.00%
100.100.350.000.472	\$4,200.00	\$24.27	\$24.27	\$4,175.73	\$0.00	\$4,175.73
LIBRARY BOOKS						99.42%
100.100.350.000.473	\$600.00	\$0.00	\$0.00	\$600.00	\$340.10	\$259.90
PERIODICALS						43.32%
100.100.350.000.479	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.100.400.000.421	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
STAFF TRANSPORTATION						100.00%
100.100.400.000.479	\$2,000.00	\$143.28	\$143.28	\$1,856.72	\$131.45	\$1,725.27
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						86.26%
100.100.400.000.491	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
DUES AND FEES						100.00%
100.100.450.000.324	\$61,124.00	\$2,549.34	\$2,549.34	\$58,574.66	\$55,077.66	\$3,497.00 5.72%
SUPPORT STAFF						
100.100.450.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00 100.00%
SUBSTITUTES/TEMPORARIES						
100.100.450.000.363	\$475.00	\$21.94	\$21.94	\$453.06	\$0.00	\$453.06 95.38%
WORKERS COMPENSATION						
100.100.450.000.364	\$27,639.00	\$300.00	\$300.00	\$27,339.00	\$2,700.00	\$24,639.00 89.15%
INSURANCE-HEALTH/LIFE						
100.100.450.000.366	\$18,856.00	\$566.95	\$566.95	\$18,289.05	\$0.00	\$18,289.05 96.99%
RETIREMENT CONTRIBUTION-PERS						
100.100.450.000.367	\$894.00	\$41.32	\$41.32	\$852.68	\$0.00	\$852.68 95.38%
MEDICARE TAX						
100.100.450.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00 100.00%
SOCIAL SECURITY TAX						
100.100.450.000.433	\$2,100.00	\$169.31	\$169.31	\$1,930.69	\$0.00	\$1,930.69 91.94%
COMMUNICATIONS						
100.100.450.000.434	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00 100.00%
POSTAGE						
100.100.450.000.454	\$1,675.00	\$0.00	\$0.00	\$1,675.00	\$0.00	\$1,675.00 100.00%
OFFICE SUPPLIES						
100.100.700.000.316	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,612.00	\$2,388.00 47.76%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.000.363	\$169.76	\$0.00	\$0.00	\$169.76	\$0.00	\$169.76 100.00%
WORKERS COMPENSATION						
100.100.700.000.365	\$28,927.00	\$0.00	\$0.00	\$28,927.00	\$0.00	\$28,927.00 100.00%
RETIREMENT CONTRIBUTION-TRS						
100.100.700.000.366	\$11,005.00	\$0.00	\$0.00	\$11,005.00	\$0.00	\$11,005.00 100.00%
RETIREMENT CONTRIBUTION-PERS						
100.100.700.000.367	\$1,115.00	\$0.00	\$0.00	\$1,115.00	\$0.00	\$1,115.00 100.00%
MEDICARE TAX						
100.100.700.000.368	\$1,178.00	\$0.00	\$0.00	\$1,178.00	\$0.00	\$1,178.00 100.00%
SOCIAL SECURITY TAX						
100.100.700.000.421	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00 100.00%
STAFF TRANSPORTATION						
100.100.700.000.426	\$3,857.00	\$0.00	\$0.00	\$3,857.00	\$0.00	\$3,857.00 100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud	Budget Balance
STUDENT TRANSPORTATION						100.00%	
100.100.700.000.433	\$1,200.00	\$97.05	\$97.05	\$1,102.95	\$0.00	\$0.00	\$1,102.95
COMMUNICATIONS						91.91%	
100.100.700.000.479	\$16,235.00	\$1,595.25	\$1,595.25	\$14,639.75	\$416.55	\$14,223.20	\$14,223.20
OTHER SUPPLIES AND MATERIALS						87.61%	
100.100.700.000.491	\$4,317.00	\$2,770.00	\$2,770.00	\$1,547.00	\$0.00	\$1,547.00	\$1,547.00
DUES AND FEES						35.84%	
100.100.700.110.316	\$3,926.00	\$0.00	\$0.00	\$3,926.00	\$0.00	\$3,926.00	\$3,926.00
CERTIFICATED EXTRA DUTY PAY						100.00%	
100.100.700.110.322	\$1,405.00	\$702.50	\$702.50	\$702.50	\$702.50	\$0.00	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%	
100.100.700.110.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%	
100.100.700.110.363	\$60.00	\$5.42	\$5.42	\$54.58	\$0.00	\$54.58	\$54.58
WORKERS COMPENSATION						90.97%	
100.100.700.110.366	\$0.00	\$154.53	\$154.53	(\$154.53)	\$0.00	(\$154.53)	(\$154.53)
RETIREMENT CONTRIBUTION-PERS						0.00%	
100.100.700.110.367	\$0.00	\$10.20	\$10.20	(\$10.20)	\$0.00	(\$10.20)	(\$10.20)
MEDICARE TAX						0.00%	
100.100.700.110.426	\$12,620.00	\$0.00	\$0.00	\$12,620.00	\$0.00	\$12,620.00	\$12,620.00
XCOUNTRY TRANSPORTATION						100.00%	
100.100.700.110.479	\$267.00	\$59.26	\$59.26	\$207.74	\$189.48	\$18.26	\$18.26
XCOUNTRY SUPPLIES AND MATERIALS						6.84%	
100.100.700.110.491	\$403.00	\$0.00	\$0.00	\$403.00	\$0.00	\$403.00	\$403.00
XCOUNTRY DUES AND FEES						100.00%	
100.100.700.120.316	\$2,231.00	\$0.00	\$0.00	\$2,231.00	\$0.00	\$2,231.00	\$2,231.00
CERTIFICATED EXTRA DUTY- SWIM						100.00%	
100.100.700.120.322	\$5,577.00	\$0.00	\$0.00	\$5,577.00	\$5,166.00	\$411.00	\$411.00
NON-CERT SPECIALIST/EXTRA DUTY						7.37%	
100.100.700.120.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%	
100.100.700.120.363	\$69.00	\$0.00	\$0.00	\$69.00	\$0.00	\$69.00	\$69.00
WORKERS COMPENSATION						100.00%	
100.100.700.120.426	\$18,555.00	\$0.00	\$0.00	\$18,555.00	\$0.00	\$18,555.00	\$18,555.00
SWIM TRANSPORTATION						100.00%	
100.100.700.120.491	\$1,213.00	\$0.00	\$0.00	\$1,213.00	\$0.00	\$1,213.00	\$1,213.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud Budget Balance

SWIM DUES AND FEES						100.00%	
100.100.700.130.316	\$5,993.00	\$0.00	\$0.00	\$5,993.00	\$5,963.00	\$30.00	0.50%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.130.322	\$2,397.00	\$0.00	\$0.00	\$2,397.00	\$4,778.66	(\$2,381.66)	-99.36%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.130.329	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
SUBSTITUTES/TEMPORARIES							
100.100.700.130.363	\$81.00	\$0.00	\$0.00	\$81.00	\$0.00	\$81.00	100.00%
WORKERS COMPENSATION							
100.100.700.130.426	\$19,375.00	\$0.00	\$0.00	\$19,375.00	\$0.00	\$19,375.00	100.00%
GIRLS BB TRANSPORTATION							
100.100.700.130.479	\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	\$270.00	100.00%
GIRLS BB SUPPLIES AND MATERIALS							
100.100.700.130.491	\$144.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00	100.00%
GIRLS BB DUES AND FEES							
100.100.700.140.316	\$4,753.00	\$0.00	\$0.00	\$4,753.00	\$4,753.00	\$0.00	0.00%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.140.322	\$1,901.00	\$0.00	\$0.00	\$1,901.00	\$0.00	\$1,901.00	100.00%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.140.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$260.00	\$740.00	74.00%
SUBSTITUTES/TEMPORARIES							
100.100.700.140.363	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	100.00%
WORKERS COMPENSATION							
100.100.700.140.426	\$18,345.00	\$0.00	\$0.00	\$18,345.00	\$0.00	\$18,345.00	100.00%
VB TRANSPORTATION							
100.100.700.140.491	\$189.00	\$0.00	\$0.00	\$189.00	\$0.00	\$189.00	100.00%
VB DUES AND FEES							
100.100.700.150.316	\$827.00	\$0.00	\$0.00	\$827.00	\$822.00	\$5.00	0.60%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.150.491	\$0.00	\$250.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)	0.00%
STUDENT GOVT DUES AND FEES							
100.100.700.160.322	\$8,390.00	\$0.00	\$0.00	\$8,390.00	\$6,816.00	\$1,574.00	18.76%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.160.363	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00	100.00%
WORKERS COMPENSATION							
100.100.700.170.316	\$4,753.00	\$1,756.50	\$1,756.50	\$2,996.50	\$1,756.50	\$1,240.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
CERTIFICATED EXTRA DUTY PAY						26.09%
100.100.700.170.322	\$1,901.00	\$0.00	\$0.00	\$1,901.00	\$165.00	\$1,736.00
NON-CERT SPECIALIST/EXTRA DUTY						91.32%
100.100.700.170.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.170.363	\$23.00	\$13.54	\$13.54	\$9.46	\$0.00	\$9.46
WORKERS COMPENSATION						41.13%
100.100.700.170.365	\$0.00	\$220.62	\$220.62	(\$220.62)	\$0.00	(\$220.62)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.170.367	\$0.00	\$25.47	\$25.47	(\$25.47)	\$0.00	(\$25.47)
MEDICARE TAX						0.00%
100.100.700.170.479	\$200.00	\$0.00	\$0.00	\$200.00	\$87.50	\$112.50
TRACK SUPPLIES AND MATERIALS						56.25%
100.100.700.170.491	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
TRACK DUES AND FEES						100.00%
100.100.700.180.316	\$827.00	\$0.00	\$0.00	\$827.00	\$822.00	\$5.00
CERTIFICATED EXTRA DUTY PAY						0.60%
100.100.700.190.316	\$2,480.00	\$0.00	\$0.00	\$2,480.00	\$2,467.00	\$13.00
CERTIFICATED EXTRA DUTY PAY						0.52%
100.100.700.190.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.190.363	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
WORKERS COMPENSATION						100.00%
100.100.700.190.426	\$4,586.00	\$0.00	\$0.00	\$4,586.00	\$0.00	\$4,586.00
MUSIC TRANSPORTATION						100.00%
100.100.700.200.316	\$1,515.00	\$0.00	\$0.00	\$1,515.00	\$2,180.00	(\$665.00)
CERTIFICATED EXTRA DUTY PAY						-43.89%
100.100.700.200.363	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
WORKERS COMPENSATION						100.00%
100.100.700.210.322	\$6,651.00	\$0.00	\$0.00	\$6,651.00	\$4,729.00	\$1,922.00
NON-CERT SPECIALIST/EXTRA DUTY						28.90%
100.100.700.210.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.210.363	\$41.00	\$0.00	\$0.00	\$41.00	\$0.00	\$41.00
WORKERS COMPENSATION						100.00%
100.100.700.210.426	\$13,398.00	\$0.00	\$0.00	\$13,398.00	\$0.00	\$13,398.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WRESTLING TRANSPORTATION						
100.100.700.210.479	\$112.00	\$0.00	\$0.00	\$112.00	\$0.00	100.00%
WRESTLING SUPPLIES AND MATERIALS						
100.100.700.210.491	\$375.00	\$0.00	\$0.00	\$375.00	\$0.00	100.00%
WRESTLING DUES AND FEES						
100.100.700.220.316	\$8,390.00	\$0.00	\$0.00	\$8,390.00	\$8,348.00	100.00%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.220.322	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,194.66)	0.50%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.220.329	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	100.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.220.363	\$112.00	\$0.00	\$0.00	\$112.00	\$0.00	100.00%
WORKERS COMPENSATION						
100.100.700.220.426	\$22,514.00	\$0.00	\$0.00	\$22,514.00	\$0.00	100.00%
BOYS BB TRANSPORTATION						
100.100.700.220.479	\$1,034.00	\$0.00	\$0.00	\$1,034.00	\$0.00	100.00%
BOYS BB SUPPLIES AND MATERIALS						
100.100.700.220.491	\$134.00	\$0.00	\$0.00	\$134.00	\$0.00	100.00%
BOYS BB DUES AND FEES						
100.100.700.230.316	\$827.00	\$0.00	\$0.00	\$827.00	\$0.00	100.00%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.240.316	\$5,166.00	\$0.00	\$0.00	\$5,166.00	\$1,713.67	66.83%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.240.322	\$2,066.00	\$0.00	\$0.00	\$2,066.00	\$685.33	66.83%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.240.363	\$37.00	\$0.00	\$0.00	\$37.00	\$0.00	100.00%
WORKERS COMPENSATION						
100.100.700.240.479	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	100.00%
BASEBALL SUPPLIES AND MATERIALS						
100.200.100.000.314	\$27,700.00	\$2,333.30	\$2,333.30	\$25,366.70	\$25,666.31	-1.08%
CERT DIRECTOR/COORD/MANAGER						
100.200.100.000.315	\$371,052.00	\$0.00	\$0.00	\$371,052.00	\$357,986.00	3.52%
CERTIFICATED TEACHER						
100.200.100.000.329	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	100.00%
SUBSTITUTES/TEMPORARIES						
100.200.100.000.363	\$2,890.00	\$17.99	\$17.99	\$2,872.01	\$0.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						99.38%
100.200.100.000.364	\$97,407.00	\$615.98	\$615.98	\$96,791.02	\$0.00	\$96,791.02
INSURANCE-HEALTH/LIFE						99.37%
100.200.100.000.365	\$112,450.00	\$289.92	\$289.92	\$112,160.08	\$0.00	\$112,160.08
RETIREMENT CONTRIBUTION-TRS						99.74%
100.200.100.000.367	\$5,000.00	\$32.35	\$32.35	\$4,967.65	\$0.00	\$4,967.65
MEDICARE TAX						99.35%
100.200.100.000.368	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
SOCIAL SECURITY TAX						100.00%
100.200.100.000.451	\$12,000.00	\$0.00	\$406.04	\$11,593.96	\$0.00	\$11,593.96
TEACHING SUPPLIES						96.62%
100.200.100.000.474	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
CURRICULUM ADOPTION						100.00%
100.200.100.000.476	\$8,000.00	\$2,742.33	\$2,742.33	\$5,257.67	\$0.00	\$5,257.67
COPIER SUPPLIES						65.72%
100.200.100.008.451	\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	(\$48.97)
MS MUSIC SUPPLIES						0.00%
100.200.200.000.315	\$63,629.00	\$0.00	\$0.00	\$63,629.00	\$45,922.00	\$17,707.00
CERTIFICATED TEACHER						27.89%
100.200.200.000.323	\$71,215.00	\$347.24	\$347.24	\$70,867.76	\$51,809.08	\$19,058.68
AIDES						26.76%
100.200.200.000.329	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.200.000.363	\$1,055.00	\$2.67	\$2.67	\$1,052.33	\$0.00	\$1,052.33
WORKERS COMPENSATION						99.75%
100.200.200.000.364	\$57,636.00	\$0.00	\$0.00	\$57,636.00	\$0.00	\$57,636.00
INSURANCE-HEALTH/LIFE						100.00%
100.200.200.000.365	\$19,388.00	\$0.00	\$0.00	\$19,388.00	\$0.00	\$19,388.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.200.200.000.366	\$21,970.00	\$240.05	\$240.05	\$21,729.95	\$0.00	\$21,729.95
RETIREMENT CONTRIBUTION-PERS						98.91%
100.200.200.000.367	\$1,984.00	\$5.04	\$5.04	\$1,978.96	\$0.00	\$1,978.96
MEDICARE TAX						99.75%
100.200.200.000.368	\$124.00	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00
SOCIAL SECURITY TAX						100.00%
100.200.200.000.451	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MS SPED SUPPLIES						100.00%
100.200.450.000.324	\$29,805.00	\$1,465.41	\$1,465.41	\$28,339.59	\$29,357.95	(\$1,018.36)
SUPPORT STAFF						-3.42%
100.200.450.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.450.000.363	\$234.00	\$11.30	\$11.30	\$222.70	\$0.00	\$222.70
WORKERS COMPENSATION						95.17%
100.200.450.000.364	\$24,639.00	\$0.00	\$0.00	\$24,639.00	\$0.00	\$24,639.00
INSURANCE-HEALTH/LIFE						100.00%
100.200.450.000.366	\$9,195.00	\$322.39	\$322.39	\$8,872.61	\$0.00	\$8,872.61
RETIREMENT CONTRIBUTION-PERS						96.49%
100.200.450.000.367	\$439.00	\$21.25	\$21.25	\$417.75	\$0.00	\$417.75
MEDICARE TAX						95.16%
100.200.450.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						100.00%
100.200.450.000.433	\$1,800.00	\$94.70	\$94.70	\$1,705.30	\$0.00	\$1,705.30
COMMUNICATIONS						94.74%
100.200.450.000.434	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
POSTAGE						100.00%
100.200.450.000.454	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
OFFICE SUPPLIES						100.00%
100.200.700.000.316	\$4,249.00	\$0.00	\$0.00	\$4,249.00	\$3,035.00	\$1,214.00
CERTIFICATED EXTRA DUTY PAY						28.57%
100.200.700.000.322	\$5,383.00	\$0.00	\$0.00	\$5,383.00	\$2,831.00	\$2,552.00
NON-CERT SPECIALIST/EXTRA DUTY						47.41%
100.200.700.000.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$780.00	\$220.00
SUBSTITUTES/TEMPORARIES						22.00%
100.200.700.000.363	\$66.00	\$0.00	\$0.00	\$66.00	\$0.00	\$66.00
WORKERS COMPENSATION						100.00%
100.200.700.000.426	\$16,750.00	\$0.00	\$0.00	\$16,750.00	\$0.00	\$16,750.00
MS STUDENT TRANSPORTATION						100.00%
100.200.700.000.479	\$5,082.00	\$0.00	\$0.00	\$5,082.00	\$0.00	\$5,082.00
MS SUPPLIES AND MATERIALS						100.00%
100.200.700.000.490	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
MS OTHER EXPENSES						100.00%
100.300.100.000.315	\$952,019.00	\$0.00	\$0.00	\$952,019.00	\$902,429.02	\$49,589.98

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud Budget Balance

CERTIFICATED TEACHER						5.21%	
100.300.100.000.323	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00
AIDES						100.00%	
100.300.100.000.329	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SUBSTITUTES/TEMPORARIES						100.00%	
100.300.100.000.363	\$7,568.00	\$0.00	\$0.00	\$7,568.00	\$0.00	\$0.00	\$7,568.00
WORKERS COMPENSATION						100.00%	
100.300.100.000.364	\$241,146.00	\$0.00	\$0.00	\$241,146.00	\$3,000.00	\$238,146.00	\$238,146.00
INSURANCE-HEALTH/LIFE						98.76%	
100.300.100.000.365	\$289,166.00	\$0.00	\$0.00	\$289,166.00	\$0.00	\$0.00	\$289,166.00
RETIREMENT CONTRIBUTION-TRS						100.00%	
100.300.100.000.366	\$6,016.00	\$0.00	\$0.00	\$6,016.00	\$0.00	\$0.00	\$6,016.00
RETIREMENT CONTRIBUTION-PERS						100.00%	
100.300.100.000.367	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00
MEDICARE TAX						100.00%	
100.300.100.000.368	\$620.00	\$0.00	\$0.00	\$620.00	\$0.00	\$0.00	\$620.00
SOCIAL SECURITY TAX						100.00%	
100.300.100.000.451	\$24,000.00	\$2,515.18	\$4,923.43	\$19,076.57	\$1,213.03	\$17,863.54	\$17,863.54
TEACHING SUPPLIES						74.43%	
100.300.100.000.474	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
CURRICULUM ADOPTION						100.00%	
100.300.100.000.476	\$8,000.00	\$3,977.29	\$3,977.29	\$4,022.71	\$0.00	\$4,022.71	\$4,022.71
COPIER SUPPLIES						50.28%	
100.300.100.010.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
B MARTIN SUPPLIES						100.00%	
100.300.100.011.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
M BROCK SUPPLIES						100.00%	
100.300.100.012.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
K CURTISS SUPPLIES						100.00%	
100.300.100.013.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
E WARMACK SUPPLIES						100.00%	
100.300.100.014.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
G KOWALSKI SUPPLIES						100.00%	
100.300.100.015.451	\$500.00	\$0.00	\$0.00	\$500.00	\$80.42	\$419.58	\$419.58
D SULLIVAN SUPPLIES						83.92%	
100.300.100.029.451	\$500.00	\$0.00	\$0.00	\$500.00	\$498.73	\$1.27	\$1.27

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

From Date: 8/1/2020 To Date: 8/31/2020

Summary Only

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
H MULLEN SUPPLIES						0.25%
100.300.100.030.451	\$500.00	\$0.00	\$0.00	\$500.00	\$491.33	\$8.67
E WILLIS SUPPLIES						1.73%
100.300.100.031.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
S VANDERVEST SUPPLIES						100.00%
100.300.100.032.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
M MIDKIFF SUPPLIES						100.00%
100.300.100.033.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
S PAWUK SUPPLIES						100.00%
100.300.100.034.451	\$500.00	\$0.00	\$0.00	\$500.00	\$494.27	\$5.73
V MILLER SUPPLIES						1.15%
100.300.200.000.315	\$130,472.00	\$0.00	\$0.00	\$130,472.00	\$131,685.00	(\$1,213.00)
CERTIFICATED TEACHER						-0.93%
100.300.200.000.323	\$210,651.00	\$1,788.58	\$1,788.58	\$208,862.42	\$155,372.78	\$53,489.64
AIDES						25.39%
100.300.200.000.329	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.200.000.363	\$2,707.00	\$13.79	\$13.79	\$2,693.21	\$0.00	\$2,693.21
WORKERS COMPENSATION						99.49%
100.300.200.000.364	\$112,294.00	\$0.00	\$0.00	\$112,294.00	\$9,854.20	\$102,439.80
INSURANCE-HEALTH/LIFE						91.22%
100.300.200.000.365	\$39,450.00	\$0.00	\$0.00	\$39,450.00	\$0.00	\$39,450.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.300.200.000.366	\$64,986.00	\$1,304.68	\$1,304.68	\$63,681.32	\$0.00	\$63,681.32
RETIREMENT CONTRIBUTION-PERS						97.99%
100.300.200.000.367	\$5,000.00	\$25.93	\$25.93	\$4,974.07	\$0.00	\$4,974.07
MEDICARE TAX						99.48%
100.300.200.000.368	\$620.00	\$0.00	\$0.00	\$620.00	\$0.00	\$620.00
SOCIAL SECURITY TAX						100.00%
100.300.200.000.451	\$2,000.00	\$0.00	\$372.84	\$1,627.16	\$100.00	\$1,527.16
ES SPED SUPPLIES						76.36%
100.300.200.350.329	\$0.00	\$0.00	\$2,166.75	(\$2,166.75)	\$0.00	(\$2,166.75)
SUBSTITUTES/TEMPORARIES						0.00%
100.300.200.350.363	\$0.00	\$0.00	\$16.71	(\$16.71)	\$0.00	(\$16.71)
WORKERS COMPENSATION						0.00%
100.300.200.350.366	\$0.00	\$0.00	\$502.42	(\$502.42)	\$0.00	(\$502.42)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-PERS						0.00%
100.300.200.350.367	\$0.00	\$0.00	\$31.42	(\$31.42)	\$0.00	(\$31.42)
MEDICARE TAX						0.00%
100.300.300.000.315	\$79,603.00	\$0.00	\$0.00	\$79,603.00	\$79,123.00	\$480.00
CERTIFICATED TEACHER						0.60%
100.300.300.000.323	\$11,000.00	\$138.25	\$138.25	\$10,861.75	\$12,158.57	(\$1,296.82)
AIDES						-11.79%
100.300.300.000.329	\$6,000.00	\$492.86	\$985.72	\$5,014.28	\$985.73	\$4,028.55
SUBSTITUTES/TEMPORARIES						67.14%
100.300.300.000.363	\$745.00	\$4.86	\$8.66	\$736.34	\$0.00	\$736.34
WORKERS COMPENSATION						98.84%
100.300.300.000.364	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$3,000.00	\$1,500.00
INSURANCE-HEALTH/LIFE						33.33%
100.300.300.000.365	\$24,109.00	\$0.00	\$0.00	\$24,109.00	\$0.00	\$24,109.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.300.300.000.366	\$3,394.00	\$99.05	\$99.05	\$3,294.95	\$0.00	\$3,294.95
RETIREMENT CONTRIBUTION-PERS						97.08%
100.300.300.000.367	\$1,400.00	\$9.15	\$16.30	\$1,383.70	\$0.00	\$1,383.70
MEDICARE TAX						98.84%
100.300.300.000.368	\$372.00	\$30.56	\$61.12	\$310.88	\$0.00	\$310.88
SOCIAL SECURITY TAX						83.57%
100.300.300.000.451	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
TEACHING SUPPLIES						100.00%
100.300.350.000.315	\$37,349.00	\$0.00	\$0.00	\$37,349.00	\$37,348.45	\$0.55
CERTIFICATED TEACHER						0.00%
100.300.350.000.323	\$10,206.00	\$113.40	\$113.40	\$10,092.60	\$4,255.20	\$5,837.40
AIDES						57.20%
100.300.350.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.350.000.363	\$371.00	\$0.87	\$0.87	\$370.13	\$0.00	\$370.13
WORKERS COMPENSATION						99.77%
100.300.350.000.364	\$16,344.00	\$0.00	\$0.00	\$16,344.00	\$2,187.50	\$14,156.50
INSURANCE-HEALTH/LIFE						86.62%
100.300.350.000.365	\$11,380.00	\$0.00	\$0.00	\$11,380.00	\$0.00	\$11,380.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.300.350.000.366	\$3,148.00	\$24.95	\$24.95	\$3,123.05	\$0.00	\$3,123.05

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-PERS						99.21%
100.300.350.000.367	\$696.00	\$1.64	\$1.64	\$694.36	\$0.00	\$694.36
MEDICARE TAX						99.76%
100.300.350.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.472	\$4,000.00	\$9.00	\$9.00	\$3,991.00	\$0.00	\$3,991.00
LIBRARY BOOKS						99.78%
100.300.350.000.473	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
PERIODICALS						100.00%
100.300.350.000.479	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.300.400.000.421	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
STAFF TRANSPORTATION						100.00%
100.300.400.000.479	\$2,000.00	\$143.28	\$143.28	\$1,856.72	\$482.46	\$1,374.26
ES PRINCIPAL SUPPLIES AND MATERIALS						68.71%
100.300.400.000.491	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00
DUES AND FEES						0.00%
100.300.450.000.324	\$29,500.00	\$1,475.80	\$1,475.80	\$28,024.20	\$29,129.76	(\$1,105.56)
SUPPORT STAFF						-3.75%
100.300.450.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363	\$231.00	\$11.38	\$11.38	\$219.62	\$0.00	\$219.62
WORKERS COMPENSATION						95.07%
100.300.450.000.364	\$24,639.00	\$0.00	\$0.00	\$24,639.00	\$0.00	\$24,639.00
INSURANCE-HEALTH/LIFE						100.00%
100.300.450.000.366	\$9,101.00	\$324.68	\$324.68	\$8,776.32	\$0.00	\$8,776.32
RETIREMENT CONTRIBUTION-PERS						96.43%
100.300.450.000.367	\$435.00	\$21.40	\$21.40	\$413.60	\$0.00	\$413.60
MEDICARE TAX						95.08%
100.300.450.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						100.00%
100.300.450.000.433	\$2,100.00	\$169.31	\$169.31	\$1,930.69	\$0.00	\$1,930.69
COMMUNICATIONS						91.94%
100.300.450.000.434	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
POSTAGE						100.00%
100.300.450.000.454	\$1,475.00	\$0.00	\$0.00	\$1,475.00	\$0.00	\$1,475.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
OFFICE SUPPLIES						100.00%
100.500.100.000.362	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00 100.00%
UNEMPLOYMENT INSURANCE						100.00%
100.500.100.000.369	\$40,000.00	\$1,315.45	\$2,619.85	\$37,380.15	\$17,005.99	\$20,374.16 50.94%
OTHER EMPLOYEE BENEFITS						100.00%
100.500.100.000.474	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00 100.00%
CURRICULUM ADOPTION						100.00%
100.500.100.350.479	\$0.00	\$100.77	\$1,299.77	(\$1,299.77)	\$708.75	(\$2,008.52) 0.00%
COVID PPE SUPPLIES AND MATERIALS						100.00%
100.500.120.000.315	\$31,815.00	\$0.00	\$0.00	\$31,815.00	\$0.00	\$31,815.00 100.00%
CERTIFICATED TEACHER						100.00%
100.500.120.000.363	\$246.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00 100.00%
WORKERS COMPENSATION						100.00%
100.500.120.000.364	\$12,320.00	\$0.00	\$0.00	\$12,320.00	\$0.00	\$12,320.00 100.00%
INSURANCE-HEALTH/LIFE						100.00%
100.500.120.000.365	\$9,694.00	\$0.00	\$0.00	\$9,694.00	\$0.00	\$9,694.00 100.00%
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.120.000.367	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00 100.00%
MEDICARE TAX						100.00%
100.500.200.000.315	\$44,010.00	\$0.00	\$0.00	\$44,010.00	\$44,010.00	\$0.00 0.00%
CERTIFICATED TEACHER						100.00%
100.500.200.000.363	\$339.00	\$0.00	\$0.00	\$339.00	\$0.00	\$339.00 100.00%
WORKERS COMPENSATION						100.00%
100.500.200.000.364	\$7,895.00	\$0.00	\$0.00	\$7,895.00	\$0.00	\$7,895.00 100.00%
INSURANCE-HEALTH/LIFE						100.00%
100.500.200.000.365	\$21,292.00	\$0.00	\$0.00	\$21,292.00	\$0.00	\$21,292.00 100.00%
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.200.000.367	\$608.00	\$0.00	\$0.00	\$608.00	\$0.00	\$608.00 100.00%
MEDICARE TAX						100.00%
100.500.300.000.365	\$14,573.00	\$0.00	\$0.00	\$14,573.00	\$0.00	\$14,573.00 100.00%
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	\$17,157.00	\$0.00	\$0.00	\$17,157.00	\$0.00	\$17,157.00 100.00%
RETIREMENT CONTRIBUTION-PERS						100.00%
100.500.350.000.318	\$94,955.00	\$7,093.83	\$7,093.83	\$87,861.17	\$78,032.17	\$9,829.00 10.35%
CERTIFICATED SPECIALISTS						100.00%
100.500.350.000.324	\$40,000.00	\$3,076.80	\$6,456.00	\$33,544.00	\$33,331.20	\$212.80 10.35%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUPPORT STAFF						0.53%
100.500.350.000.329	\$5,000.00	\$1,150.00	\$1,545.33	\$3,454.67	\$0.00	\$3,454.67
SUBSTITUTES/TEMPORARIES						69.09%
100.500.350.000.363	\$1,079.00	\$89.21	\$120.62	\$958.38	\$0.00	\$958.38
WORKERS COMPENSATION						88.82%
100.500.350.000.364	\$3,000.00	\$250.00	\$550.00	\$2,450.00	\$2,447.22	\$2.78
INSURANCE-HEALTH/LIFE						0.09%
100.500.350.000.365	\$28,750.00	\$884.71	\$884.71	\$27,865.29	\$0.00	\$27,865.29
RETIREMENT CONTRIBUTION-TRS						96.92%
100.500.350.000.366	\$12,340.00	\$676.90	\$1,420.32	\$10,919.68	\$0.00	\$10,919.68
RETIREMENT CONTRIBUTION-PERS						88.49%
100.500.350.000.367	\$2,000.00	\$167.79	\$226.87	\$1,773.13	\$0.00	\$1,773.13
MEDICARE TAX						88.66%
100.500.350.000.368	\$310.00	\$71.30	\$95.81	\$214.19	\$0.00	\$214.19
SOCIAL SECURITY TAX						69.09%
100.500.350.000.417	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$42,167.00	\$4,833.00
TECHNOLOGY SUPPORT						10.28%
100.500.350.000.433	\$137,280.00	\$11,440.00	\$11,440.00	\$125,840.00	\$0.00	\$125,840.00
COMMUNICATIONS						91.67%
100.500.350.000.440	\$45,219.00	\$2,902.53	\$10,345.70	\$34,873.30	\$29,029.30	\$5,844.00
PURCHASED SERVICES						12.92%
100.500.350.000.446	\$20,000.00	\$4,409.68	\$4,409.68	\$15,590.32	\$0.00	\$15,590.32
PROPERTY INSURANCE						77.95%
100.500.350.000.450	\$9,000.00	\$0.00	\$1,237.50	\$7,762.50	\$0.00	\$7,762.50
SUPPLIES, MATERIALS & MEDIA						86.25%
100.500.350.000.475	\$100,000.00	\$9,965.57	\$15,716.85	\$84,283.15	\$583.40	\$83,699.75
TECHNOLOGY SUPPLIES						83.70%
100.500.350.350.475	\$0.00	\$0.00	\$1,714.93	(\$1,714.93)	\$0.00	(\$1,714.93)
TECHNOLOGY RELATED TO COVID-19						0.00%
100.500.400.000.313	\$215,591.00	\$14,836.50	\$29,673.00	\$185,918.00	\$148,364.96	\$37,553.04
PRINCIPAL						17.42%
100.500.400.000.363	\$1,662.00	\$114.40	\$228.79	\$1,433.21	\$0.00	\$1,433.21
WORKERS COMPENSATION						86.23%
100.500.400.000.364	\$61,599.00	\$4,619.87	\$9,239.74	\$52,359.26	\$0.00	\$52,359.26
INSURANCE-HEALTH/LIFE						85.00%
100.500.400.000.365	\$65,325.00	\$1,850.91	\$3,701.81	\$61,623.19	\$0.00	\$61,623.19

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						94.33%
100.500.400.000.367	\$3,120.00	\$215.13	\$430.25	\$2,689.75	\$0.00	\$2,689.75
MEDICARE TAX						86.21%
100.500.600.000.321	\$65,600.00	\$5,716.67	\$11,183.34	\$54,416.66	\$57,166.66	(\$2,750.00)
NON-CERT DIRECTOR/COORD/MANAGR						-4.19%
100.500.600.000.325	\$227,600.00	\$17,106.38	\$35,711.75	\$191,888.25	\$193,181.71	(\$1,293.46)
MAINTENANCE/CUSTODIAL						-0.57%
100.500.600.000.329	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.500.600.000.363	\$10,230.00	\$772.43	\$1,595.93	\$8,634.07	\$0.00	\$8,634.07
WORKERS COMPENSATION						84.40%
100.500.600.000.364	\$66,000.00	\$2,682.88	\$5,365.76	\$60,634.24	\$0.00	\$60,634.24
INSURANCE-HEALTH/LIFE						91.87%
100.500.600.000.366	\$84,838.00	\$3,752.41	\$7,834.59	\$77,003.41	\$0.00	\$77,003.41
RETIREMENT CONTRIBUTION-PERS						90.77%
100.500.600.000.367	\$4,338.00	\$321.21	\$660.53	\$3,677.47	\$0.00	\$3,677.47
MEDICARE TAX						84.77%
100.500.600.000.368	\$1,426.00	\$354.43	\$693.36	\$732.64	\$0.00	\$732.64
SOCIAL SECURITY TAX						51.38%
100.500.600.000.418	\$15,000.00	\$5,388.85	\$5,388.85	\$9,611.15	\$1,866.00	\$7,745.15
OTHER PROFESSIONAL SERVICES						51.63%
100.500.600.000.421	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
STAFF TRANSPORTATION						100.00%
100.500.600.000.431	\$70,000.00	\$2,187.47	\$2,187.47	\$67,812.53	\$0.00	\$67,812.53
WATER AND SEWER						96.88%
100.500.600.000.432	\$18,000.00	\$936.56	\$936.56	\$17,063.44	\$0.00	\$17,063.44
GARBAGE						94.80%
100.500.600.000.433	\$980.00	\$56.64	\$56.64	\$923.36	\$0.00	\$923.36
COMMUNICATIONS						94.22%
100.500.600.000.436	\$165,000.00	\$6,736.62	\$6,736.62	\$158,263.38	\$0.00	\$158,263.38
ENERGY - ELECTRICITY						95.92%
100.500.600.000.438	\$180,000.00	\$5,763.29	\$5,763.29	\$174,236.71	\$0.00	\$174,236.71
ENERGY - HEATING OIL						96.80%
100.500.600.000.440	\$34,400.00	\$2,773.76	\$3,873.76	\$30,526.24	\$750.00	\$29,776.24
PURCHASED SERVICES						86.56%
100.500.600.000.446	\$94,254.00	\$0.00	\$0.00	\$94,254.00	\$0.00	\$94,254.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only

From Date: 8/1/2020

To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
PROPERTY INSURANCE						100.00%
100.500.600.000.452	\$60,000.00	\$4,498.43	\$9,609.98	\$50,390.02	\$17,500.00	\$32,890.02
MAINTENANCE/CONSTR SUPPLIES						54.82%
100.500.600.000.453	\$15,000.00	\$3,378.81	\$3,378.81	\$11,621.19	\$5,000.00	\$6,621.19
JANITORIAL SUPPLIES						44.14%
100.500.600.000.458	\$6,000.00	\$151.63	\$151.63	\$5,848.37	\$0.00	\$5,848.37
VEHICLE GAS AND OIL						97.47%
100.500.600.000.479	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MAINTENANCE OTHER SUPPLIES AND MATERIALS						100.00%
100.500.600.000.491	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
DUES AND FEES						100.00%
100.500.600.350.440	\$5,600.00	\$3,065.00	\$5,565.00	\$35.00	\$0.00	\$35.00
COVID PURCHASED SERVICES						0.63%
100.500.600.350.452	\$4,000.00	\$648.22	\$1,670.78	\$2,329.22	\$1,000.00	\$1,329.22
COVID-19 MX SUPPLIES						33.23%
100.500.600.350.453	\$4,000.00	\$778.26	\$778.26	\$3,221.74	\$1,000.00	\$2,221.74
COVID-19 CUSTODIAL SUPPLIES						55.54%
100.500.700.000.314	\$44,000.00	\$3,872.17	\$3,872.17	\$40,127.83	\$42,593.88	(\$2,466.05)
CERT DIRECTOR/COORD/MANAGER						-5.60%
100.500.700.000.363	\$337.24	\$29.85	\$29.85	\$307.39	\$0.00	\$307.39
WORKERS COMPENSATION						91.15%
100.500.700.000.364	\$14,168.00	\$1,026.64	\$1,026.64	\$13,141.36	\$0.00	\$13,141.36
INSURANCE-HEALTH/LIFE						92.75%
100.500.700.000.365	\$0.00	\$483.20	\$483.20	(\$483.20)	\$0.00	(\$483.20)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.500.700.000.367	\$0.00	\$53.68	\$53.68	(\$53.68)	\$0.00	(\$53.68)
MEDICARE TAX						0.00%
100.600.510.000.311	\$136,620.00	\$11,385.00	\$22,770.00	\$113,850.00	\$121,638.45	(\$7,788.45)
SUPERINTENDENT						-5.70%
100.600.510.000.324	\$50,000.00	\$4,166.67	\$8,597.67	\$41,402.33	\$41,666.66	(\$264.33)
SUPPORT STAFF						-0.53%
100.600.510.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.600.510.000.363	\$1,442.00	\$121.83	\$243.77	\$1,198.23	\$0.00	\$1,198.23
WORKERS COMPENSATION						83.10%
100.600.510.000.364	\$33,800.00	\$2,816.60	\$5,383.20	\$28,416.80	\$2,500.00	\$25,916.80

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
INSURANCE-HEALTH/LIFE						76.68%
100.600.510.000.365	\$41,135.00	\$1,413.00	\$2,826.00	\$38,309.00	\$0.00	\$38,309.00
RETIREMENT CONTRIBUTION-TRS						93.13%
100.600.510.000.366	\$11,391.00	\$0.00	\$0.00	\$11,391.00	\$0.00	\$11,391.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.600.510.000.367	\$2,700.00	\$229.12	\$458.45	\$2,241.55	\$0.00	\$2,241.55
MEDICARE TAX						83.02%
100.600.510.000.368	\$842.00	\$273.83	\$548.55	\$293.45	\$0.00	\$293.45
SOCIAL SECURITY TAX						34.85%
100.600.510.000.414	\$10,000.00	\$610.00	\$610.00	\$9,390.00	\$0.00	\$9,390.00
LEGAL SERVICES						93.90%
100.600.510.000.421	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
STAFF TRANSPORTATION						100.00%
100.600.510.000.433	\$1,100.00	\$89.83	\$89.83	\$1,010.17	\$0.00	\$1,010.17
COMMUNICATIONS						91.83%
100.600.510.000.434	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
POSTAGE						100.00%
100.600.510.000.454	\$1,000.00	\$99.00	\$99.00	\$901.00	\$0.00	\$901.00
OFFICE SUPPLIES						90.10%
100.600.510.000.476	\$3,000.00	\$2,908.58	\$2,908.58	\$91.42	\$0.00	\$91.42
COPIER SUPPLIES						3.05%
100.600.510.000.479	\$4,000.00	\$24.64	\$24.64	\$3,975.36	\$0.00	\$3,975.36
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						99.38%
100.600.510.000.491	\$16,370.00	\$100.00	\$100.00	\$16,270.00	\$0.00	\$16,270.00
DUES AND FEES						99.39%
100.600.511.000.421	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
BOARD- STAFF TRANSPORTATION						100.00%
100.600.511.000.479	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$1,000.00	\$8,000.00
BOE OTHER SUPPLIES AND MATERIALS						88.89%
100.600.550.000.321	\$88,684.00	\$7,390.33	\$14,780.70	\$73,903.30	\$73,903.30	\$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.324	\$14,000.00	\$417.60	\$672.00	\$13,328.00	\$12,499.20	\$828.80
SUPPORT STAFF						5.92%
100.600.550.000.363	\$792.00	\$60.20	\$119.14	\$672.86	\$0.00	\$672.86
WORKERS COMPENSATION						84.96%
100.600.550.000.364	\$25,563.00	\$2,130.28	\$4,260.56	\$21,302.44	\$0.00	\$21,302.44

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Summary Only From Date: 8/1/2020 To Date: 8/31/2020

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Budget Balance

INSURANCE-HEALTH/LIFE						83.33%
100.600.550.000.366	\$27,359.00	\$1,625.87	\$3,251.75	\$24,107.25	\$0.00	\$24,107.25
RETIREMENT CONTRIBUTION-PERS						88.11%
100.600.550.000.367	\$1,400.00	\$106.89	\$211.41	\$1,188.59	\$0.00	\$1,188.59
MEDICARE TAX						84.90%
100.600.550.000.368	\$868.00	\$25.89	\$41.66	\$826.34	\$0.00	\$826.34
SOCIAL SECURITY TAX						95.20%
100.600.550.000.412	\$50,000.00	\$17,000.00	\$17,000.00	\$33,000.00	\$28,000.00	\$5,000.00
AUDITING & ACCOUNTING SERVICES						10.00%
100.600.550.000.418	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
OTHER PROFESSIONAL SERVICES						100.00%
100.600.550.000.421	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
STAFF TRANSPORTATION						100.00%
100.600.550.000.447	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00
LIABILITY INSURANCE						100.00%
100.600.550.000.454	\$900.00	\$99.00	\$99.00	\$801.00	\$0.00	\$801.00
OFFICE SUPPLIES						89.00%
100.600.550.000.491	\$8,500.00	\$639.95	\$659.95	\$7,840.05	\$0.00	\$7,840.05
DUES AND FEES						92.24%
100.600.550.000.495	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)
INDIRECT COST RECOVERY						100.00%
	\$8,727,198.00	\$229,250.76	\$355,004.28	\$8,372,193.72	\$4,129,890.31	\$4,242,303.41
Fund 100 Total:						48.61%
	\$8,727,198.00	\$229,250.76	\$355,004.28	\$8,372,193.72	\$4,129,890.31	\$4,242,303.41
Grand Total:						48.61%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2020 To Date: 08/31/2020

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69719	08/14/2020	ROYAL BUSINESS SYSTEMS	\$3,731.84	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69720	08/14/2020	SAMSON TUG AND BARGE CO INC	\$143.27	1016	Printed	Expense	<input type="checkbox"/>		
69721	08/14/2020	SEDOR, WENDLANDT, EVENS,-02211	\$610.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69722	08/14/2020	SOUTHEAST EXTINGUISHER SERVICE, INC	\$371.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69723	08/14/2020	TAMICO, INC	\$260.55	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69724	08/14/2020	THE MATH LEARNING CENTER	\$58.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69725	08/14/2020	THYSSENKRUPP ELEVATOR CORPORATION	\$600.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69726	08/14/2020	UNUM LIFE INSURANCE COMPANY OF-02556	\$566.70	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69727	08/14/2020	US FOODS, INC.	\$1,931.35	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69728	08/14/2020	XEROX CORPORATION-02716	\$108.02	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69729	08/21/2020	ADAM WARE	\$20.00	1018	Printed	Expense	<input type="checkbox"/>		
69730	08/21/2020	AFLAC-00068	\$344.37	1018	Printed	Expense	<input type="checkbox"/>		
69731	08/21/2020	CJMMINS CUSTOM WOODWORKING	\$3,065.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69732	08/21/2020	GCI COMMUNICATION CORP-00953	\$2,648.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69733	08/21/2020	KEVIN HAGAN	\$350.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2020	
69734	08/21/2020	SUSAN B. HOLMES-01108	\$183.75	1018	Printed	Expense	<input type="checkbox"/>		
69735	08/26/2020	APEA-00222	\$291.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
69736	08/26/2020	ATP-00262	\$177.50	1020	Printed	Payroll Ded	<input type="checkbox"/>		
69737	08/26/2020	THE HARTFORD-02444	\$1,075.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
69738	08/28/2020	ALASKA MARINE LINES-00120	\$58.30	1028	Printed	Expense	<input type="checkbox"/>		
69739	08/28/2020	ASAA-00239	\$3,020.00	1028	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2020 **To Date:** 08/31/2020

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69740	08/28/2020	CARGILL INCORPORATED-00452	\$483.68	1028	Printed	Expense	<input type="checkbox"/>		
69741	08/28/2020	JULIE SHELDON	\$67.00	1028	Printed	Expense	<input type="checkbox"/>		
69742	08/28/2020	LEARNING WITHOUT TEARS	\$103.44	1028	Printed	Expense	<input type="checkbox"/>		
69743	08/28/2020	PROVIDENT LIFE AND ACCIDENT I-01978	\$183.08	1028	Printed	Expense	<input type="checkbox"/>		
69744	08/28/2020	PUBLIC EDUCATION HEALTH TRUST-01982	\$103,027.00	1028	Printed	Expense	<input type="checkbox"/>		
69745	08/28/2020	ROYAL BUSINESS SYSTEMS	\$9,750.00	1028	Printed	Expense	<input type="checkbox"/>		
69746	08/28/2020	STIKINE SERVICES-02326	\$6,000.00	1028	Printed	Expense	<input type="checkbox"/>		
69747	08/28/2020	US FOODS, INC.	\$1,829.88	1028	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$168,828.14

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2020 **To Date:** 08/31/2020

From Voucher: **To Voucher:**

Account: XX3970

Date	Account	Amount	Posted to	Account	Posted to	Account
08/07/2020	FIRST BANK-00894	\$5.00	1017	Posted to	G/L	AP
08/07/2020	REVTRAK INC.-02052	\$19.95	1017	Posted to	G/L	AP
08/31/2020	FIRST BANK-00894	\$105,591.20	1019	Posted to	G/L	PR
08/31/2020	FIRST BANK-00894	\$3,700.00	1019	Posted to	G/L	PR
08/28/2020	EFTPS-00804	\$11,745.57	1021	Posted to	G/L	PR
08/28/2020	EFTPS-00804	\$809.29	1021	Posted to	G/L	PR
08/28/2020	EFTPS-00804	\$2,023.06	1021	Posted to	G/L	PR
08/28/2020	EFTPS-00804	\$809.29	1021	Posted to	G/L	PR
08/28/2020	EFTPS-00804	\$2,023.06	1021	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$9,022.27	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$5,084.76	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$1,079.52	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$818.19	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$27.13	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$315.26	1022	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$3,185.96	1023	Posted to	G/L	PR
08/28/2020	STATE OF ALASKA-02310	\$10.28	1023	Posted to	G/L	PR

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	08/01/2020	To Date:	08/31/2020
	From Voucher:		To Voucher:	
08/28/2020	STATE OF ALASKA-02310	\$502.95	1023	Posted to G/L PR <input type="checkbox"/>
08/28/2020	STATE OF ALASKA-02310	\$122.61	1023	Posted to G/L PR <input type="checkbox"/>
08/28/2020	STATE OF ALASKA-02310	\$4,498.00	1023	Posted to G/L PR <input type="checkbox"/>
08/28/2020	STATE OF ALASKA-02310	\$5,141.74	1023	Posted to G/L PR <input type="checkbox"/>
08/28/2020	STATE OF ALASKA-02310	\$3,291.39	1023	Posted to G/L PR <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$76.45	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$575.00	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$14.99	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$143.28	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$143.28	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$100.77	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	PETERSBURG BOROUGH-01881	\$2,187.47	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	PETERSBURG BOROUGH-01881	\$936.56	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	ALASKA POWER & TELEPHONE-00125	\$56.64	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	PETERSBURG BOROUGH-01881	\$6,736.62	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	PETRO MARINE SERVICES-01909	\$5,763.29	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$127.89	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$1,547.70	1024	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	08/01/2020	To Date:	08/31/2020
	From Voucher:	To Voucher:		
08/27/2020	AMAZON.COM-00164	\$9.00	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	ALASKA POWER & TELEPHONE-00125	\$107.80	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	-\$730.00	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	AMAZON.COM-00164	\$24.27	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	ALASKA POWER & TELEPHONE-00125	\$107.80	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	PETERSBURG BOROUGH-01881	\$151.63	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	ALASKA POWER & TELEPHONE-00125	\$56.64	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$17,000.00	1024	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$479.84	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$520.40	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$5,350.00	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	ASDN-00246	\$100.00	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$10.00	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$59.26	1025	Posted to G/L AP <input type="checkbox"/>
08/27/2020	P-CARD PROGRAM-01850	\$13,270.52	1026	Posted to G/L AP <input type="checkbox"/>
08/27/2020	LIGHTSPEED TECHNOLOGIES INC.-01429	\$31,865.00	1026	Posted to G/L AP <input type="checkbox"/>
08/27/2020	LIGHTSPEED TECHNOLOGIES	\$15,708.00	1026	Posted to G/L AP <input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	08/01/2020	To Date:	08/31/2020
	From Voucher:		To Voucher:	
INC.-01429				
08/27/2020	APPLE, INC.-00225	\$1,199.00	1026	Posted to G/L AP
08/27/2020	AMAZON.COM-00164	\$99.00	1026	Posted to G/L AP
08/27/2020	AMAZON.COM-00164	\$99.00	1026	Posted to G/L AP
08/27/2020	SAFEWARE-02113	\$4,409.68	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$10.60	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$9.90	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$2,270.00	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$5,209.00	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	-\$261.29	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$2,169.76	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$394.80	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$46.20	1026	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$2,276.62	1027	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$71.90	1027	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$201.56	1027	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$760.90	1027	Posted to G/L AP
08/27/2020	P-CARD PROGRAM-01850	\$66.06	1027	Posted to G/L AP

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	08/01/2020	To Date:	08/31/2020
	From Voucher:		To Voucher:	
08/27/2020	\$576.60	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$32.65	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$304.38	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$112.96	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$693.20	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$2,223.50	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$441.75	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$532.25	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$894.74	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$3,968.94	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$589.92	1027	Posted to G/L AP	<input type="checkbox"/>
08/27/2020	\$694.80	1027	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	81	Total Amount:	\$292,424.96
		Total Amount:	\$292,424.96

End of Report



A part of BMO Financial Group

INVOICE

August 20, 2020

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

ATTN:

Invoice Number: 0703724-2008

Invoice Amount: \$ 132,598.48

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

Your payment is due **September 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		Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732	
Payment By Overnight Delivery		Payment By Overnight Delivery	
FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440		FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	

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)

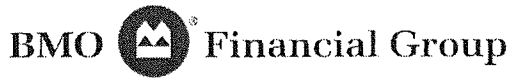
Thank you for your continued business.

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: 0703724-2008
Amount Paid: \$ 132,598.48
Payment Due Date: September 16, 2020

RUN DATE: 08/21/2020



Statement

Account Name:	BAXTER-MCINTOSH, RANS	Card Number:	xxxx-xxxx-xxxx-5521
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 6,000.00
Employee ID:	7999995716001820		
Statement Date (MM/DD/YYYY):	08/20/2020	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:	\$ 3,619.92
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 3,619.92

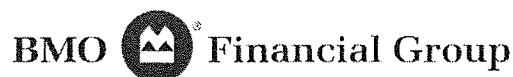
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/20	07/21 350945679	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 413.86 035735	\$ 0.00 (e)	\$ 413.86
07/21	07/22 351039891	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 101.97 074139	\$ 0.00 (e)	\$ 101.97
07/24	07/27 351387804	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 984.30 021262	\$ 0.00 (e)	\$ 984.30
07/28	07/29 351619816	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 100.02 075584	\$ 0.00 (e)	\$ 100.02
07/29	07/30 351718774	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 91.96 021524	\$ 0.00 (e)	\$ 91.96
07/30	08/03 351963170	ALASKA FLOORCOVERING PETERSBURG AK	\$ 576.60 028347	\$ 0.00 (e)	\$ 576.60
08/06	08/07 352387104	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 43.01 091930	\$ 0.00 (e)	\$ 43.01
08/06	08/07 352387103	HARBOR WAY PARTS INC PETERSBURG AK	\$ 71.90 009970	\$ 0.00	\$ 71.90
08/07	08/10 352576705	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 221.42 074306	\$ 0.00 (e)	\$ 221.42
08/07	08/10 352576780	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 36.28 012197	\$ 0.00 (e)	\$ 36.28
08/10	08/11 352652721	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 76.91 049911	\$ 0.00 (e)	\$ 76.91
08/11	08/12 352786987	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 65.98 097838	\$ 0.00 (e)	\$ 65.98
08/13	08/14 352956398	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 63.45 029194	\$ 0.00 (e)	\$ 63.45

08/17	08/18	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 104.99	\$ 0.00 (e)	\$ 104.99
	353307835		021440		
08/19	08/20	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 667.27	\$ 0.00 (e)	\$ 667.27
	353520265		002980		

TOTAL CREDITS xxxx-xxxx-xxxx-5521 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-5521 **\$ 3,619.92**



Statement

Account Name:	CABRAL, JAIME	Card Number:	xxxx-xxxx-xxxx-6626
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 22,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	08/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

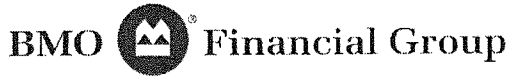
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 6,409.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 6,409.50

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/12	08/13 352843486	DOOLEYS ATHLETIC SUPPL 9072725660 AK	\$ 5,350.00 046778	\$ 0.00	\$ 5,350.00
08/18	08/19 353418659	IN ALASKA SCHOOL ACTI 907-5633723 AK	\$ 520.40 082477	\$ 0.00	\$ 520.40
08/19	08/20 353520189	SP ROAD ID, INC. 8003456336 KY	\$ 59.26 042874	\$ 0.00	\$ 59.26
08/19	08/20 353520188	SP FOX 40 USA 7162981129 NY	\$ 479.84 039021	\$ 0.00	\$ 479.84
			TOTAL CREDITS xxx-xxxx-xxxx-6626		\$ 0.00
			TOTAL DEBITS xxx-xxxx-xxxx-6626		\$ 6,409.50



Statement

Account Name:	JOHNSTON, RALPH A	Card Number:	xxxx-xxxx-xxxx-6827
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 48,000.00
Employee ID:	1033		
Statement Date (MM/DD/YYYY):	08/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

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

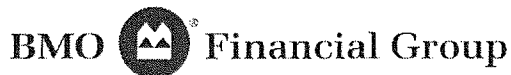
Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 10,822.81
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 10,822.81

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/23	07/24 351241711	GRAINGER 877-2022594 IL	\$ 297.96 002788	\$ 0.00	\$ 297.96
07/24	07/27 351387805	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 5.28 010925	\$ 0.00 (e)	\$ 5.28
07/25	07/28 351527848	GRAINGER 877-2022594 IL	\$ 130.18 063402	\$ 0.00	\$ 130.18
07/28	07/29 351619817	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 25.98 062179	\$ 0.00 (e)	\$ 25.98
07/30	08/03 351963172	GRAINGER 877-2022594 IL	\$ 140.40 021799	\$ 0.00	\$ 140.40
07/31	07/31 351818275	IKEA.COM 360657751 8884344532 MD	\$ 62.32 037329	\$ 3.74	\$ 66.06
07/31	08/03 351963171	GRAINGER 877-2022594 IL	\$ 66.00 003212	\$ 0.00	\$ 66.00
08/03	08/04 352112061	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 57.98 021681	\$ 0.00 (e)	\$ 57.98
08/03	08/05 352181630	PETERSBURG REXALL DRUG PETERSBURG AK	\$ 97.75 004039	\$ 0.00 (e)	\$ 97.75
08/04	08/05 352181631	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 32.65 044319	\$ 0.00	\$ 32.65
08/05	08/06 352279532	GRAINGER 877-2022594 IL	\$ 447.37 002342	\$ 0.00	\$ 447.37
08/05	08/06 352279530	AMAZON.COM MF8SU0QD1 AMZN.COM/BILL WA	\$ 629.60 095581	\$ 63.60	\$ 693.20
08/05	08/06 352279535	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 34.99 078172	\$ 0.00 (e)	\$ 34.99

08/05	08/06	GRAINGER 877-2022594 IL	\$ 127.82	\$ 0.00	\$ 127.82
	352279531		096500		
08/05	08/06	GRAINGER 877-2022594 IL	\$ 127.82	\$ 0.00	\$ 127.82
	352279533		060079		
08/05	08/06	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 33.38	\$ 0.00 (e)	\$ 33.38
	352279534		023597		
08/05	08/07	HAMMER & WIKAN #5828 PETERSBURG AK	\$ -33.38	\$ 0.00 (e)	\$ -33.38
	352387107		778354		
08/06	08/07	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 77.97	\$ 0.00 (e)	\$ 77.97
	352387106		083923		
08/07	08/07	AMZN MKTP US MF7DA6GR0 AMZN.COM/BILL WA	\$ 15.00	\$ 0.00	\$ 15.00
	352387105		069534		
08/07	08/10	AMZN MKTP US MF7C77GN2 AMZN.COM/BILL WA	\$ 422.81	\$ 0.00	\$ 422.81
	352576781		035610		
08/07	08/11	GRAINGER 877-2022594 IL	\$ 878.76	\$ 0.00	\$ 878.76
	352652723		096951		
08/09	08/10	AMZN MKTP US MF4ZP3R11 AMZN.COM/BILL WA	\$ 3,546.13	\$ 0.00	\$ 3,546.13
	352576782		089244		
08/10	08/11	AMZN MKTP US MF3AY68W2 AMZN.COM/BILL WA	\$ 228.80	\$ 0.00	\$ 228.80
	352652722		086982		
08/13	08/14	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 125.43	\$ 0.00 (e)	\$ 125.43
	352956399		068999		
08/13	08/14	GRAINGER 877-2022594 IL	\$ 694.90	\$ 0.00	\$ 694.90
	352956400		078395		
08/14	08/17	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 493.83	\$ 0.00 (e)	\$ 493.83
	353090870		025548		
08/14	08/17	AMZN MKTP US MF9AC7WF2 AMZN.COM/BILL WA	\$ 179.79	\$ 18.16 (e)	\$ 197.95
	353090942		075381		
08/15	08/17	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 40.65	\$ 0.00 (e)	\$ 40.65
	353090940		076886		
08/15	08/17	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 50.16	\$ 0.00 (e)	\$ 50.16
	353090941		085092		
08/17	08/17	AMZN MKTP US MM4T24L82 AMZN.COM/BILL WA	\$ 183.07	\$ 18.49 (e)	\$ 201.56
	353090943		006688		
08/17	08/18	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 94.99	\$ 0.00 (e)	\$ 94.99
	353307836		064627		
08/17	08/19	GRAINGER 877-2022594 IL	\$ 191.73	\$ 0.00	\$ 191.73
	353418739		062090		
08/17	08/19	PETERSBURG REXALL DRUG PETERSBURG AK	\$ 434.50	\$ 0.00 (e)	\$ 434.50
	353418738		063794		
08/17	08/19	GRAINGER 877-2022594 IL	\$ 776.20	\$ 0.00	\$ 776.20
	353418740		079548		
TOTAL CREDITS			xxxx-xxxx-xxxx-6827		\$ -33.38
TOTAL DEBITS			xxxx-xxxx-xxxx-6827		\$ 10,856.19



Statement

Account Name:	KLUDT-PAINTER, JON	Card Number:	xxxx-xxxx-xxxx-8382
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 100,000.00
Employee ID:	7999995418021852		
Statement Date (MM/DD/YYYY):	08/20/2020	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:	\$ 76,499.17
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 76,499.17

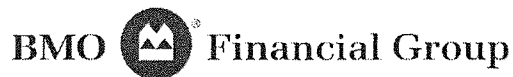
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/22	07/22 351039888	APPLE.COM/US 800-676-2775 CA	\$ 1,199.00 042216	\$ 0.00	\$ 1,199.00
07/22	07/23 351139042	AMZN MKTP US MV2VK3GN0 AMZN.COM/BILL WA	\$ 399.00 067977	\$ 0.00	\$ 399.00
07/23	07/23 351139043	APPLE.COM/US 800-676-2775 CA	\$ 199.80 030348	\$ 0.00	\$ 199.80
07/24	07/27 351387800	AMAZON.COM MV7ZG7IH1 A AMZN.COM/BILL WA	\$ 198.00 012196	\$ 0.00	\$ 198.00
07/26	07/27 351387802	AMZN MKTP US MF9AL6C11 AMZN.COM/BILL WA	\$ 103.96 006385	\$ 0.00	\$ 103.96
07/27	07/27 351387801	AMAZON.COM MF6NQ0CY1 AMZN.COM/BILL WA	\$ 89.97 063536	\$ 9.09	\$ 99.06
07/30	07/31 351818274	LIGHTSPEED TECHNOLOGIE 5036963408 OR	\$ 31,865.00 073275	\$ 0.00	\$ 31,865.00
08/04	08/05 352181628	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 46.20 096018	\$ 0.00	\$ 46.20
08/05	08/06 352279529	LIGHTSPEED TECHNOLOGIE 5036963408 OR	\$ 15,708.00 016807	\$ 0.00	\$ 15,708.00
08/05	08/06 352279528	AMZN MKTP US MF5UR8E82 AMZN.COM/BILL WA	\$ 9.98 004045	\$ 0.00	\$ 9.98
08/09	08/10 352576704	AMAZON.COM MF45A4H00 A AMZN.COM/BILL WA	\$ 887.76 015068	\$ 0.00	\$ 887.76
08/13	08/13 352843487	APPLE.COM/US 800-676-2775 CA 38	\$ 183.00 099460	\$ 0.00	\$ 183.00
08/13	08/13 352843561	APPLE.COM/US 800-676-2775 CA	\$ 12.00 043737	\$ 0.00	\$ 12.00

08/13	08/14	INTELLI-TECH 9093945188 CA	\$ 2,663.58	\$ 0.00	\$ 2,663.58
	352957589		049386		
08/13	08/14	SQ HOMEPORT ELECTRONI GOSQ.COM AK	\$ 10.60	\$ 0.00	\$ 10.60
	352957590		011397		
08/14	08/17	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 9.90	\$ 0.00	\$ 9.90
	353090867		084849		
08/14	08/17	SAFEWAREPRODUCTPROTECT DUBLIN OH	\$ 4,409.68	\$ 0.00 (e)	\$ 4,409.68
	353090868		038363		
08/17	08/18	ITOUTLETINC 6052743405 SD	\$ 2,270.00	\$ 0.00	\$ 2,270.00
	353307832		070610		
08/17	08/18	THE CHARIOT GROUP, INC ANCHORAGE AK	\$ 5,209.00	\$ 0.00	\$ 5,209.00
	353307833		011333		
08/17	08/18	INTELLI-TECH 9093945188 CA	\$ 10,606.94	\$ 0.00	\$ 10,606.94
	353307816		076633		
08/18	08/19	AMZN MKTP US MM4WO64Z0 AMZN.COM/BILL WA	\$ 670.00	\$ 0.00	\$ 670.00
	353418660		067764		
08/18	08/19	CONNECTION 800-8000014 NH	\$ -261.29	\$ 0.00 (e)	\$ -261.29
	353418661		000000		

TOTAL CREDITS	xxxx-xxxx-xxxx-8382	\$ -261.29
TOTAL DEBITS	xxxx-xxxx-xxxx-8382	\$ 76,760.46



Statement

Account Name:	KLU DT-PAINTER, ERICA	Card Number:	xxxx-xxxx-xxxx-5361
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 1,000.00
Employee ID:	152		
Statement Date (MM/DD/YYYY):	08/20/2020	Currency:	U.S. DOLLAR

Statement Summary:

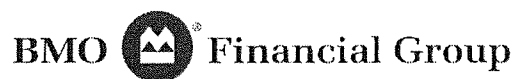
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 100.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 100.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/24	07/27 351387803	EVENT ASDN/ACSA 5712268300 VA	\$ 100.00 049936	\$ 0.00	\$ 100.00
TOTAL CREDITS xxxx-xxxx-xxxx-5361					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-5361					\$ 100.00



Statement

Account Name:	MORRISON, KAREN	Card Number:	xxxx-xxxx-xxxx-1328
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 120,000.00
Employee ID:	7999995418021894		
Statement Date (MM/DD/YYYY):	08/20/2020	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:	\$ 35,137.08
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 35,137.08

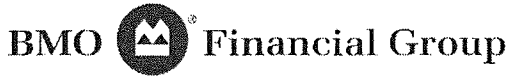
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/21	07/22 351039889	AMZN MKTP US MV2H426Q1 AMZN.COM/BILL WA	\$ 127.89 076966	\$ 0.00	\$ 127.89
07/22	07/23 351139045	ASBO 847-686-2250 VA	\$ 542.45 018769	\$ 32.55 (e)	\$ 575.00
07/22	07/23 351139044	AMZN MKTP US MV6GW2261 AMZN.COM/BILL WA	\$ 100.77 042121	\$ 0.00	\$ 100.77
07/28	07/29 351619815	AMZN MKTP US MF7X35LL1 AMZN.COM/BILL WA	\$ 76.45 032603	\$ 0.00	\$ 76.45
07/30	07/30 351718772	AMZN MKTP US MF1WP6J01 AMZN.COM/BILL WA	\$ 24.99 042566	\$ 0.00	\$ 24.99
07/30	07/30 351718773	AMZN MKTP US AMZN.COM/BILL WA	\$ -0.65	\$ -0.07 (e)	\$ -0.72
07/31	08/05 352181629	NATIONAL ASSOCIATION O WASHINGTON DC	\$ -688.68 000000	\$ -41.32 (e)	\$ -730.00
08/01	08/03 351963169	AMZN MKTP US MF2683111 AMZN.COM/BILL WA	\$ 14.99 040429	\$ 0.00	\$ 14.99
08/03	08/04 352112058	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 107.80 006926	\$ 0.00	\$ 107.80
08/03	08/04 352112060	PETRO MARINE SERVICES 9077724251 AK	\$ 5,763.29 001396	\$ 0.00	\$ 5,763.29
08/03	08/04 352112059	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 107.80 069036	\$ 0.00	\$ 107.80
08/03	08/04 352112057	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.64 043579	\$ 0.00	\$ 56.64
08/03	08/04 352112056	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.64 039550	\$ 0.00	\$ 56.64

08/12	08/13 352843562	AMZN MKTP US MF55P0SW0 AMZN.COM/BILL WA	\$ 9.00 025665	\$ 0.00	\$ 9.00
08/14	08/17 353090869	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 10,012.28 069608	\$ 0.00 (e)	\$ 10,012.28
08/17	08/18 353307834	AMAZON.COM MM2BC7XW1 AMZN.COM/BILL WA	\$ 1,547.70 046915	\$ 0.00	\$ 1,547.70
08/18	08/19 353418736	AMZN MKTP US MM6Z805U1 AMZN.COM/BILL WA	\$ 286.56 099246	\$ 0.00	\$ 286.56
08/19	08/20 353520190	BDO USA LLP 6165758730 KY	\$ 17,000.00 061671	\$ 0.00	\$ 17,000.00

TOTAL CREDITS	xxxx-xxxx-xxxx-1328	\$ -730.72
TOTAL DEBITS	xxxx-xxxx-xxxx-1328	\$ 35,867.80



Statement

Account Name:	SANDHOFER, MARSHA	Card Number:	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 300.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	08/20/2020	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:	\$ 10.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 10.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/21	07/22 351039890	SUB WASHPOST 023426577 800-477-4679 DC	\$ 5.00 040826	\$ 0.00 (e)	\$ 5.00
08/18	08/19 353418737	SUB WASHPOST 023426577 800-477-4679 DC	\$ 5.00 058923	\$ 0.00 (e)	\$ 5.00
TOTAL CREDITS			xxxx-xxxx-xxxx-5794		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-5794		\$ 10.00

Petersburg School District

TRIAL BALANCE

As of August 31, 2020

	DEBIT	CREDIT
1-0110 First Bank Checking	144,751.96	
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		18,994.48
2-0080 Art		195.00
2-0085 Artfest		1,892.35
2-0090 Assoc Student Body Government		6,857.79
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		2,712.79
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		2,467.55
2-0325 Elementary Stikine River		13,421.73
2-0330 Elementary Memory Book		1,767.93
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		570.66
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		666.10
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		1,873.83
2-0527 MS Student Council		453.79
2-0530 MS Tournament/Activities		277.08
2-0540 MS Yearbook and Pro		4,612.54
2-0550 Music-High School		569.64
2-0560 Natural Helpers		1,244.86
2-0580 Culinary Arts		548.57
2-0595 PHS Library		1,535.77
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		141.10
2-0647 Softball		440.52
2-0648 SPED Memorial Account		10,402.50
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		243.00
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		1,011.05
2-0738 Viking Productions		38.13
2-0740 Volleyball		2,508.04
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		5,127.57
2-0780 Yearbook		5,403.62
Opening Balance Equity		0.00
TOTAL	\$146,502.23	\$146,502.23

Regular Meeting

Tuesday, August 11, 2020 6:00 PM

Virtual Via Ring Central , 109 Charles W St, Petersburg, AK 99833

Cheryl File: Present

Sarah Holmgrain: Present

Katie Holmlund: Present

Jay Lister: Present

Meg Litster: Present

Meg Litster and Jay Lister were present online

1. CALL TO ORDER

2. DETERMINE QUORUM

3. PLEDGE OF ALLEGIANCE

Discussion: President Holmgrain led the group in the Pledge of Allegiance

4. APPROVAL OF AGENDA

Action(s):

Amend item 12 under old business to be 12.1 Smart Start Plan, 12.2 Elementary Plan Draft, 12.3 Secondary Schedule Draft. This motion, made by Meg Litster and seconded by Katie Holmlund, Passed.

Voting Detail:

Cheryl File: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Approve agenda as amended. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.

Voting Detail:

Cheryl File: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0
Discussion: A consent agenda is a practice by which regular and non-controversial board action items are organized apart from the rest of the agenda and approved as a group. This includes all of the business items that require formal board approval and yet because they are not controversial, there is no need for board discussion before taking a vote. Items may be on the consent agenda only if all board members agree. Any board member, for any reason, may remove a consent agenda item and place it on the regular agenda for the board meeting.

Amendment to separate each building's schedule was made to allow for focused attention on each item individually.

5. **CORRESPONDENCE**

Discussion: Correspondence will be read during item 7, comments related to agenda items.

6. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**

Discussion: No comments from audience unrelated to agenda

7. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**

Discussion: Katie Eddy made comments related to Old Business Item 12.1 Smart Start Plan
Niccole Olsen made comments related to Old Business Item 12.1 Smart Start Plan
Mara Lutomski Read these comments into the record:

- Jenna Durst comments related to Old Business Item 12.1 Smart Start Plan
 - Becky Turland comments related to Old Business Item 12.1 Smart Start Plan
 - Bridey Short comments related to Old Business Item 12.1 Smart Start Plan
- Matt Pawuk comments related to Old Business Item 12.1 Smart Start Plan

8. **COMMENTS FROM BOARD MEMBERS**

Discussion: Comments from board members reserved till discussion on Smart Start Plan, Item 12

9. **CONSENT AGENDA**

1. JUNE, 2020, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$1,381,162.29
2. JULY, 2020, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$330,138.42
3. June. 8, 2020, regular board meeting minutes
4. Extra Duty Contracts:

Action(s):

Approve consent agenda (roll call vote). This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

10. **ADMINISTRATIVE REPORTS**

1. Superintendent's report

Discussion: Superintendent will wait to give update during item 12.1 Smart Start Plan

Presenter:

Superintendent Kludt-Painter

2. Elementary Principal's Report

Discussion: Principal Conn will wait to give report during item 12.2 Elementary Schedule

Presenter: Principal Heather Conn

Draft

3. MS/HS Principal's Report

Discussion: Principal Dormer will wait to give report during item 12.3 Secondary Schedule draft

Presenter: Principal Rick Dormer

4. Director of Activities Report

Discussion: HS Activities will start in 2 weeks. Swim has been pushed back to a start date of Sept 1
X-CC is split across region regarding travelling, travelling through "hot spots" is concerning. Middle school will not have traditional activities they will have low contact intermurals such as cornhole and archery, a new one each month. Board commended Mr. Cabral on his hard work regarding getting activities going and being offered in our district.

5. Director of Facilities and Maintenance Report

Discussion: No report given

Presenter: Ralph Johnston

11. **SCHOOL BOARD COMMITTEE REPORTS**

Discussion: No reports for any committee at this time. Policy committee will resume after school opens.

12. **OLD BUSINESS**

1. Approval of the preliminary Petersburg Smart Start Plan that was created using the July 27th release of AK Smart Start guidance.

Presenter: Superintendent Kludt- Painter

Action(s):

Approve the preliminary Petersburg Smart Start Plan that was created using the July 27th release of AK Smart Start guidance. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0 **Voting Summary: Discussion:**

Superintendent Kludt Painter gave an overview of the Smart Start Guidance and fielded questions from the board. Discussion about what options families might have, in-person hybrid, virtual, "ringing in". Discussion about transportation plans, daily decision trees, and forms parents will be asked to sign.

2. Elementary Schedule Draft

Action(s):

Approve the preliminary Elementary schedule draft; changes made to the schedule should follow the AK smart start guidance. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Cheryl File: Nay

Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 4, Nay: 1
Voting Summary: Discussion:
Principal Conn gave an overview of the Elementary Schedule - noted that it is in draft form right now and might change once teachers are in the building. Discussion about all the scenarios they ran through in creating the plan. Overview of screening of students that will take place, discussion about masking guidelines. Noted the Sept 25th day to reevaluate the schedule but again noted that there might be changes prior, once the teachers are back on contract.

3. Secondary Schedule Draft

Action(s):

Approve the secondary schedule draft; changes made to the schedule should follow the AK smart start guidance. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Nay

Yea: 4, Nay: 1
Voting Summary: Discussion:
Principal Dormer gave an overview of the secondary schedule - noted that it is in draft form right now. Gave an overview of what the schedules will look like during the day for Middle school and High school. Discussion of what pods are and why they are using that guidance. Discussion about what other districts may be doing schedule-wise {block vs non-block} Discussion about all the scenarios they ran through in creating the plan. Overview of screening of students that will take place, discussion about masking guidelines. Discussion about what is available for students in the secondary to supplement math or other classes they cannot fit into their schedule including VHS or AKvirtual academy. All students 6th grade and up will have a device issued, Middle will have a Chromebook for home and a Mac left in their classroom. HS will have their laptop for in and out of school. Noted the Sept 25th day to reevaluate the schedule but again noted that there might be changes prior, once the teachers are back on contract.

13. **NEW BUSINESS**

1. Approve one time CIP transfer to the general fund

Action(s):

Approve one time transfer of CIP administrative

funds to general fund. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

2. Resignation Acceptance

Discussion: The Board recognizes the resignation of Phyllis Dreger. Newly Hired MS SpEd teacher effective July 17 2020, prior to starting her contract, Kelsa Sperl, food service aide, effective July 1, 2020.

3. Summer School Session #2 Personnel Hires

Action(s):

Approve the hire of classified aides for summer school session #2 as listed. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0
Discussion: Summer School Session #2 Aides: Gus Pennington MS/HS aide, Kelly Peterson (adaptive swim), Brittany Richardson and Larisa Mcdonald Elem aide

4. AR 4161/4261/4361

Discussion: Superintendent gave an overview of the AR and how it may impact the school district in regards to paying out leave and having subs in the building to cover those leaves as well.

Presenter:

Superintendent Kludt- Painter

5. Universal Free Breakfast for enrolled students

Action(s):

Approve universal free breakfast to all students in the district for the 2020-'21 school year using the food service balance to cover the costs not reimbursed by USDA for free and reduced students. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0
Discussion: Superintendent shared information that the Food Service is in a positive balance and has been

for a few years. Director Johnson McIntosh would like to use some of her fund balance on providing breakfast for all. The current fund balance will have enough to cover the costs as some students will already receive free or reduced meals according to their USDA application and all high school students will qualify for "Free Breakfast" reimbursement through USDA because of the school's status.

6. Use of Allergy/Anaphylaxis Care Plan

Action(s):

Approve the use of the Petersburg Allergy/Anaphylaxis Care Plan form during the school registration process. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0 **Voting Summary: Discussion:** Noted that this form will need to be filled out by a parent/guardian and a medical professional, nurse sign off is okay.

7. Free and Reduced Lunch Application Information

8. AASB Boardmanship Academy

14. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

Discussion: President Holmgrain shared that there are two seats open in the upcoming election. Katie Holmlund is running for reelection and Megan Litster is still considering running.

15. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

Discussion: President Holmgrain noted that parents should be looking at their emails often as the school will release information that way.

16. **FUTURE AGENDA ITEMS**

Discussion: none

17. **OTHER NEW BUSINESS**

Discussion: none

18. **ADJOURNMENT**

Action(s):

Adjourn meeting. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0 **Voting Summary: Discussion:**
Meeting adjourned at 9:11pm

Board Secretary

Special Meeting

Thursday, August 6, 2020 6:00 PM

Virtual Via Ring Central , 109 Charles W St, Petersburg, AK 99833

Cheryl File: Present
Sarah Holmgrain: Present
Katie Holmlund: Present
Jay Lister: Present
Meg Litster: Present

All Board members, Superintendent Kludt Painter, Director of Facilities, Ralph Johnston, and Mara Lutomski Board Admin Asst were present in the Library but socially distanced and wearing masks.

1. CALL TO ORDER

Discussion: Meeting called to order by President Holmgrain at 6:06 pm

2. DETERMINE QUORUM

3. PLEDGE OF ALLEGIANCE

Discussion: President Holmgrain lead the group in the Pledge of Allegiance

4. APPROVAL OF AGENDA

Action(s):

Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0
Voting Summary: Discussion: A consent agenda is a practice by which regular and non-controversial board action items are organized apart from the rest of the agenda and approved as a group. This includes all of the business items that require formal board approval and yet because they are not controversial, there is no need for board discussion before taking a vote. Items may be on the consent agenda only if all board members agree. Any board member, for any reason, may remove a consent agenda item and place it on the regular agenda for the board meeting.

5. COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS

6. COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS

Discussion: Comments given related to agenda items:

Niccole Olsen gave public comments regarding New Business item 9.1 Smart Start Plan
Alice Williams gave public comment regarding New Business item 9.1 Smart Start Plan
Mara Lutomski (Board Admin) read comments from Katie Eddy regarding New Business item 9.1 Smart

Start Plan
President Holmgrain read comments from Kellii and Carsten Wood New Business item 9.1 Smart Start Plan

Comments from audience reopened during Board Member Comments: Drew Ayriss made comments regarding new Business item 9.1 Smart Start Plan

7. COMMENTS FROM BOARD MEMBERS

Discussion: Present Holmgrain made comments regarding the Smart Start plan being just a plan and flexible
Supt Kludt Painter made comment regarding virtual learning and non-digital options
Member Litster asked about the process for board members making comments. President Holmgrain noted it will be flexible.
Member Litster suggested that perhaps they need to revisit policy regarding absence in this format of learning
President Holmgrain led a discussion responding to questions asked in public comments made by community members

8. OLD BUSINESS

Discussion: No Old Business

9. NEW BUSINESS

Action(s):
Move to table discussion and vote on the Smart Start Plan 2020 to the Regular Board meeting August 11th, 2020. This motion, made by Cheryl File and seconded by Meg Litster, Passed.

Voting Detail:

Cheryl File:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Jay Lister:	Yea
Meg Litster:	Yea

Yea: 5, Nay: 0
Voting Summary:
Discussion:
Superintendent Kludt Painter gave an overview of the Smart Start Plan 2020 to the board fielding individual questions from board members. The Principal Conn and Principal Dormer were given time to give an overview of their individual school's plans and they fielded questions from the board.

Discussion about the Smart Start plan lasted several hours before it was voted to be tabled till the regular board meeting on Aug 11th in order to get more information prior to voting.

1. Approval of the preliminary Petersburg Smart Start Plan that was created using the July 27th release of AK Smart Start guidance.

Presenter:
Superintendent Kludt-
Painter

Action(s) :

Approve the preliminary Petersburg Smart Start Plan that was created using the July 27th release of AK Smart Start guidance. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Tabled.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0
Voting Summary:Discussion: 8:45 pm President Holmgrain opened the discussion. Superintendent Kludt-Painter gave an overview of the Smart Start Plan process and the process that many other school districts have taken. Superintendent Kludt Painter fielded questions from board members. Principal Conn and Principal Dormer gave overviews of their individual building plans. The Principals fielded many questions from the board on a wide range of topics. Principal Conn noted that the Elementary plan may change once the teachers are back on contract.

2. Change the 2020-'21 School Calendar

Action(s) :

Approve the first day of school for students to be changed from August 24th to August 31st. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0
Voting Summary:Discussion: A discussion was lead regarding why the date would be pushed back one week. The Administration has asked for more time with their teachers onsite without students present to prepare for the changes that have been made this school year. The expectation is that DEED will be flexible for student time. The administration has noted that they may return to ask for additional calendar changes to adjust for this current calendar change if passed.

Presenter:

Superintendent Kludt-Painter

3. Acceptance of CARES act funding

Action(s) :

Accept CARES act funding in the amount of \$778,000 from the Federal Government via the Petersburg Borough. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Presenter:

Superintendent Kludt-Painter

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Yea: 5, Nay: 0 **Voting Summary: Discussion:**

Superintendent Kludt Painter and Director of Finance Morrison gave an overview of the process of receiving the CARES act funding and what it would be used during this coming school year.

10. **ADJOURNMENT**

Action(s):

Motion to adjourn at 9:57pm. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

Cheryl File: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea
Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Board Secretary

2020-2021 PETERSBURG SCHOOL DISTRICT CALENDAR

Phone/Fax 1-877-526-7656 / POB 289 / Petersburg, AK 99833 / www.pcsd.us

<p>4 Independence Day</p>	<table border="1"> <thead> <tr> <th colspan="7">JULY '20</th> </tr> <tr> <th>S</th> <th>M</th> <th>T</th> <th>W</th> <th>Th</th> <th>F</th> <th>S</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> </tr> <tr> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> </tr> <tr> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td>31</td> <td></td> </tr> </tbody> </table>	JULY '20							S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<table border="1"> <thead> <tr> <th colspan="7">JANUARY '21</th> </tr> <tr> <th>S</th> <th>M</th> <th>T</th> <th>W</th> <th>Th</th> <th>F</th> <th>S</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>2</td> </tr> <tr> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> </tr> <tr> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> </tr> <tr> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> </tr> <tr> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> </tr> <tr> <td>31</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	JANUARY '21							S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>1 Winter break 4 In-service (no school district-wide) 18 M.L. King Day</p>							
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2020-2021 PETERSBURG SCHOOL DISTRICT CALENDAR
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<p>4 Independence Day</p>	<p align="center">JULY '20</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<p align="center">JANUARY '21</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>1 Winter break 18 Martin Luther King Jr Day 22 End of Semester(HS)</p>							
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<p>12 Columbus Day 14-15 MS/HS conferences (evenings) 31 Halloween</p>	<p align="center">OCTOBER '20</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </tbody> </table>	S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<p align="center">APRIL '21</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		<p>2 Good Friday 4 Easter Sunday 23 In-Service (no school district wide)</p>														
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<p>11 Veterans Day 23 Elementary Conferences (4:00-8:00) 24 Elementary Conferences (4:00-8:00) 25-27 Thanksgiving Vacation (no school district-wide)</p>	<p align="center">NOVEMBER '20</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						<p align="center">MAY '21</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<p>9 Mother's Day 27 School closes 28 Teacher workday 31 Memorial Day</p>							
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<p>21-31 Winter break (no school district-wide) 25 Christmas Day</p>	<p align="center">DECEMBER '20</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<p align="center">JUNE '21</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				<p>20 Father's Day</p>														
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