

PETERSBURG SCHOOL BOARD

**Regular Meeting
Tuesday, December 8, 2020
6:00 PM, Virtual Online via Ring Central
109 Charles W St
Petersburg, AK 99833**

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

A G E N D A

1. **CALL TO ORDER**
2. **DETERMINE QUORUM**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
6. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
7. **COMMENTS FROM BOARD MEMBERS**
8. **CONSENT AGENDA**
 1. NOVEMBER, 2020, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$793,485.37 3
 2. Extra Duty Contract: Jazz Band
 3. November 10, 2020, regular board meeting minutes 54
9. **ADMINISTRATIVE REPORTS**
 1. Superintendent's report
 2. Elementary Principal's Report 57
 3. MS/HS Principal's Report 58
 4. Director of Activities Report 59
 5. Director of Facilities and Maintenance Report 61
10. **SCHOOL BOARD COMMITTEE REPORTS**
11. **OLD BUSINESS**
 1. Return to School travel protocols
12. **NEW BUSINESS**
 1. Action Item: New Classified Hires
 2. Action Item: Calendar Spring Break 62
 3. Discussion Item: Student standardized assessment results
 4. Discussion Item: Superintendent evaluation and goals process
13. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
14. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
15. **FUTURE AGENDA ITEMS**
16. **OTHER NEW BUSINESS**
17. **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

Account Number / Description

Fund: 100 GENERAL FUND

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud Budget Balance

100.100.100.000.315	\$755,806.00	\$62,615.68	\$187,847.06	\$567,958.94	\$563,540.96	\$4,417.98	0.58%
CERTIFICATED TEACHER							
100.100.100.000.329	\$6,000.00	\$0.00	\$450.00	\$5,550.00	\$0.00	\$5,550.00	92.50%
SUBSTITUTES/TEMPORARIES							
100.100.100.000.363	\$6,000.00	\$414.70	\$1,383.68	\$4,616.32	\$0.00	\$4,616.32	76.94%
WORKERS COMPENSATION							
100.100.100.000.364	\$172,000.00	\$14,306.16	\$42,918.48	\$129,081.52	\$0.00	\$129,081.52	75.05%
INSURANCE-HEALTH/LIFE							
100.100.100.000.365	\$229,707.00	\$7,864.52	\$23,593.56	\$206,113.44	\$0.00	\$206,113.44	89.73%
RETIREMENT CONTRIBUTION-TRS							
100.100.100.000.367	\$10,000.00	\$856.26	\$2,576.06	\$7,423.94	\$0.00	\$7,423.94	74.24%
MEDICARE TAX							
100.100.100.000.368	\$300.00	\$0.00	\$6.20	\$293.80	\$0.00	\$293.80	97.93%
SOCIAL SECURITY TAX							
100.100.100.000.421	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
STAFF TRANSPORTATION							
100.100.100.000.426	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
STUDENT TRANSPORTATION							
100.100.100.000.450	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%
SUPPLIES, MATERIALS & MEDIA							
100.100.100.000.451	\$17,650.00	\$0.00	\$1,825.00	\$15,825.00	\$0.00	\$15,825.00	89.66%
TEACHING SUPPLIES							
100.100.100.000.474	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
CURRICULUM ADOPTION							
100.100.100.000.476	\$7,000.00	\$134.36	\$4,219.03	\$2,780.97	\$0.00	\$2,780.97	39.73%
COPIER SUPPLIES							
100.100.100.000.491	\$16,700.00	\$0.00	\$5,795.51	\$10,904.49	\$0.00	\$10,904.49	65.30%
DUES AND FEES							
100.100.100.001.451	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00	100.00%
ENGLISH SUPPLIES							
100.100.100.002.451	\$1,000.00	\$107.92	\$805.92	\$194.08	\$0.00	\$194.08	19.41%
MATH SUPPLIES							
100.100.100.003.451	\$1,515.00	\$117.38	\$132.37	\$1,382.63	\$232.62	\$1,150.01	75.91%
SCIENCE SUPPLIES							
100.100.100.004.451	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL STUDIES SUPPLIES						
100.100.100.005.451	\$585.00	\$41.97	\$178.43	\$406.57	\$0.00	100.00%
PILP SUPPLIES						
100.100.100.007.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	69.50%
PE SUPPLIES						
100.100.100.008.451	\$4,500.00	\$266.44	\$474.44	\$4,025.56	\$2,654.40	100.00%
MUSIC SUPPLIES						
100.100.100.009.451	\$2,000.00	\$58.30	\$58.30	\$1,941.70	\$1,246.29	30.47%
ART/JEWELRY/PHOTO SUPPLIES						
100.100.100.020.451	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	695.41%
HEALTH SUPPLIES						
100.100.100.021.451	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	34.77%
SPANISH SUPPLIES						
100.100.160.000.315	\$79,603.00	\$6,593.58	\$19,780.74	\$59,822.26	\$59,342.26	100.00%
CERTIFICATED TEACHER						
100.100.160.000.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	480.00%
SUBSTITUTES/TEMPORARIES						
100.100.160.000.363	\$615.00	\$43.67	\$145.35	\$469.65	\$0.00	100.00%
WORKERS COMPENSATION						
100.100.160.000.364	\$24,640.00	\$2,053.28	\$6,159.84	\$18,480.16	\$0.00	76.37%
INSURANCE-HEALTH/LIFE						
100.100.160.000.365	\$24,109.00	\$828.15	\$2,484.45	\$21,624.55	\$0.00	75.00%
RETIREMENT CONTRIBUTION-TRS						
100.100.160.000.367	\$900.00	\$88.16	\$264.48	\$635.52	\$0.00	89.69%
MEDICARE TAX						
100.100.160.300.451	\$2,000.00	\$0.00	\$36.00	\$1,964.00	\$0.00	70.61%
CULINARY SUPPLIES						
100.100.160.309.451	\$1,500.00	\$13.47	\$69.13	\$1,430.87	\$786.53	98.20%
FOOD SCIENCE/CULINARY						
100.100.160.310.451	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	64.34%
SHOP SUPPLIES						
100.100.200.000.315	\$74,697.00	\$6,224.75	\$18,674.25	\$56,022.75	\$56,022.75	42.96%
CERTIFICATED TEACHER						
100.100.200.000.323	\$78,000.00	\$11,182.19	\$34,795.63	\$43,204.37	\$47,070.66	100.00%
AIDES						
100.100.200.000.329	\$5,000.00	\$638.50	\$1,917.26	\$3,082.74	\$0.00	0.00%
TOTALS						
	\$5,000.00	\$638.50	\$1,917.26	\$3,082.74	\$0.00	4.96%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUBSTITUTES/TEMPORARIES						
100.100.200.000.363	\$1,216.00	\$120.41	\$416.02	\$799.98	\$0.00	61.65%
WORKERS COMPENSATION						
100.100.200.000.364	\$52,587.00	\$4,929.02	\$15,710.17	\$36,876.83	\$0.00	\$36,876.83
INSURANCE-HEALTH/LIFE						
100.100.200.000.365	\$22,760.00	\$781.83	\$2,345.49	\$20,414.51	\$0.00	\$20,414.51
RETIREMENT CONTRIBUTION-TRS						
100.100.200.000.366	\$24,063.00	\$1,650.15	\$5,869.54	\$18,193.46	\$0.00	\$18,193.46
RETIREMENT CONTRIBUTION-PERS						
100.100.200.000.367	\$2,287.00	\$242.53	\$761.46	\$1,525.54	\$0.00	\$1,525.54
MEDICARE TAX						
100.100.200.000.368	\$310.00	\$275.38	\$639.96	(\$329.96)	\$0.00	(\$329.96)
SOCIAL SECURITY TAX						
100.100.200.000.451	\$2,000.00	\$1,232.10	\$1,955.20	\$44.80	\$122.28	(\$77.48)
HS SPED SUPPLIES						
100.100.300.000.315	\$65,783.00	\$7,255.89	\$21,767.67	\$44,015.33	\$43,535.33	\$480.00
CERTIFICATED TEACHER						
100.100.300.000.323	\$29,000.00	\$3,243.28	\$9,746.97	\$19,253.03	\$20,350.44	(\$1,097.41)
AIDES						
100.100.300.000.329	\$0.00	\$109.25	\$224.25	(\$224.25)	\$0.00	(\$224.25)
SUBSTITUTES/TEMPORARIES						
100.100.300.000.363	\$731.00	\$70.26	\$233.17	\$497.83	\$0.00	\$497.83
WORKERS COMPENSATION						
100.100.300.000.364	\$24,950.00	\$2,771.96	\$8,315.88	\$16,634.12	\$0.00	\$16,634.12
INSURANCE-HEALTH/LIFE						
100.100.300.000.365	\$19,898.00	\$911.34	\$2,734.02	\$17,163.98	\$0.00	\$17,163.98
RETIREMENT CONTRIBUTION-TRS						
100.100.300.000.366	\$8,947.00	\$713.52	\$2,144.33	\$6,802.67	\$0.00	\$6,802.67
RETIREMENT CONTRIBUTION-PERS						
100.100.300.000.367	\$1,374.00	\$143.77	\$430.06	\$943.94	\$0.00	\$943.94
MEDICARE TAX						
100.100.300.000.368	\$0.00	\$6.78	\$13.91	(\$13.91)	\$0.00	(\$13.91)
SOCIAL SECURITY TAX						
100.100.300.000.451	\$6,400.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00
TEACHING SUPPLIES						
100.100.350.000.315	\$37,349.00	\$3,112.38	\$9,337.14	\$28,011.86	\$28,011.41	\$0.45

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						
100.100.450.000.368	\$31.00	\$0.00	\$6.81	\$24.19	\$0.00	68.31%
SOCIAL SECURITY TAX						
100.100.450.000.433	\$2,100.00	\$169.66	\$677.59	\$1,422.41	\$0.00	\$1,422.41
COMMUNICATIONS						
100.100.450.000.434	\$900.00	\$309.60	\$317.90	\$582.10	\$282.10	\$300.00
POSTAGE						
100.100.450.000.454	\$1,675.00	\$0.00	\$135.88	\$1,539.12	\$0.00	\$1,539.12
OFFICE SUPPLIES						
100.100.700.000.316	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,612.00	\$2,388.00
CERTIFICATED EXTRA DUTY PAY						
100.100.700.000.363	\$169.76	\$0.00	\$0.00	\$169.76	\$0.00	\$169.76
WORKERS COMPENSATION						
100.100.700.000.365	\$28,927.00	\$0.00	\$0.00	\$28,927.00	\$0.00	\$28,927.00
RETIREMENT CONTRIBUTION-TRS						
100.100.700.000.366	\$11,005.00	\$0.00	\$0.00	\$11,005.00	\$0.00	\$11,005.00
RETIREMENT CONTRIBUTION-PERS						
100.100.700.000.367	\$1,115.00	\$0.00	\$0.00	\$1,115.00	\$0.00	\$1,115.00
MEDICARE TAX						
100.100.700.000.368	\$1,178.00	\$0.00	\$0.00	\$1,178.00	\$0.00	\$1,178.00
SOCIAL SECURITY TAX						
100.100.700.000.421	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00
STAFF TRANSPORTATION						
100.100.700.000.426	\$3,857.00	\$0.00	\$0.00	\$3,857.00	\$0.00	\$3,857.00
STUDENT TRANSPORTATION						
100.100.700.000.433	\$1,200.00	\$64.38	\$349.62	\$850.38	\$0.00	\$850.38
COMMUNICATIONS						
100.100.700.000.479	\$16,235.00	\$2,115.00	\$4,959.19	\$11,275.81	\$853.54	\$10,422.27
OTHER SUPPLIES AND MATERIALS						
100.100.700.000.490	\$0.00	\$499.00	\$499.00	(\$499.00)	\$0.00	(\$499.00)
OTHER EXPENSES						
100.100.700.000.491	\$4,317.00	\$0.00	\$2,770.00	\$1,547.00	\$0.00	\$1,547.00
DUES AND FEES						
100.100.700.110.316	\$3,926.00	\$0.00	\$0.00	\$3,926.00	\$0.00	\$3,926.00
CERTIFICATED EXTRA DUTY PAY						
100.100.700.110.322	\$1,405.00	\$0.00	\$1,405.00	\$0.00	\$0.00	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.110.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	100.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.110.363	\$60.00	\$0.00	\$10.83	\$49.17	\$0.00	\$49.17 81.95%
WORKERS COMPENSATION						
100.100.700.110.366	\$0.00	\$0.00	\$309.06	(\$309.06)	\$0.00	(\$309.06) 0.00%
RETIREMENT CONTRIBUTION-PERS						
100.100.700.110.367	\$0.00	\$0.00	\$18.16	(\$18.16)	\$0.00	(\$18.16) 0.00%
MEDICARE TAX						
100.100.700.110.426	\$12,620.00	\$0.00	\$5,372.80	\$7,247.20	\$0.00	\$7,247.20 57.43%
XCOUNTRY TRANSPORTATION						
100.100.700.110.479	\$267.00	\$0.00	\$2,734.02	(\$2,467.02)	\$322.94	(\$2,789.96) -1044.93%
XCOUNTRY SUPPLIES AND MATERIALS						
100.100.700.110.491	\$403.00	\$0.00	\$0.00	\$403.00	\$0.00	\$403.00 100.00%
XCOUNTRY DUES AND FEES						
100.100.700.120.316	\$2,231.00	\$0.00	\$0.00	\$2,231.00	\$0.00	\$2,231.00 100.00%
CERTIFICATED EXTRA DUTY- SWIM						
100.100.700.120.322	\$5,577.00	\$1,007.25	\$4,628.00	\$949.00	\$0.00	\$949.00 17.02%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.120.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00 100.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.120.363	\$69.00	\$6.67	\$34.59	\$34.41	\$0.00	\$34.41 49.87%
WORKERS COMPENSATION						
100.100.700.120.367	\$0.00	\$14.61	\$67.12	(\$67.12)	\$0.00	(\$67.12) 0.00%
MEDICARE TAX						
100.100.700.120.368	\$0.00	\$62.45	\$286.93	(\$286.93)	\$0.00	(\$286.93) 0.00%
SOCIAL SECURITY TAX						
100.100.700.120.426	\$18,555.00	(\$100.00)	\$100.00	\$18,455.00	\$0.00	\$18,455.00 99.46%
SWIM TRANSPORTATION						
100.100.700.120.479	\$0.00	\$0.00	\$160.00	(\$160.00)	\$0.00	(\$160.00) 0.00%
SWIM SUPPLIES AND MATERIALS						
100.100.700.120.491	\$1,213.00	\$0.00	\$1,580.00	(\$367.00)	\$0.00	(\$367.00) -30.26%
SWIM DUES AND FEES						
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	\$1,792.00	\$605.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only

From Date: 1/1/2020

To Date: 1/1/30/2020

Budget Balance
% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.130.329	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	25.24%
SUBSTITUTES/TEMPORARIES						
100.100.700.130.363	\$81.00	\$0.00	\$0.00	\$81.00	\$0.00	100.00%
WORKERS COMPENSATION						
100.100.700.130.426	\$19,375.00	(\$92.00)	\$127.21	\$19,247.79	\$0.00	\$19,247.79
GIRLS BB TRANSPORTATION						
100.100.700.130.479	\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	100.00%
GIRLS BB SUPPLIES AND MATERIALS						
100.100.700.130.491	\$144.00	\$0.00	\$0.00	\$144.00	\$0.00	100.00%
GIRLS BB DUES AND FEES						
100.100.700.140.316	\$4,753.00	\$1,188.25	\$3,564.75	\$1,188.25	\$1,188.25	\$0.00
CERTIFICATED EXTRA DUTY PAY						
100.100.700.140.322	\$1,901.00	\$475.25	\$1,425.75	\$475.25	\$475.25	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.140.329	\$1,000.00	\$120.00	\$360.00	\$640.00	\$0.00	\$640.00
SUBSTITUTES/TEMPORARIES						
100.100.700.140.363	\$60.00	\$11.81	\$39.30	\$20.70	\$0.00	\$20.70
WORKERS COMPENSATION						
100.100.700.140.365	\$0.00	\$151.75	\$455.25	(\$455.25)	\$0.00	(\$455.25)
RETIREMENT CONTRIBUTION-TRS						
100.100.700.140.366	\$0.00	\$0.00	\$4.39	(\$4.39)	\$0.00	(\$4.39)
RETIREMENT CONTRIBUTION-PERS						
100.100.700.140.367	\$0.00	\$24.86	\$74.89	(\$74.89)	\$0.00	(\$74.89)
MEDICARE TAX						
100.100.700.140.368	\$0.00	\$6.20	\$17.36	(\$17.36)	\$0.00	(\$17.36)
SOCIAL SECURITY TAX						
100.100.700.140.426	\$18,345.00	\$4,520.00	\$4,720.00	\$13,625.00	\$2,500.00	\$11,125.00
VB TRANSPORTATION						
100.100.700.140.479	\$0.00	\$1,250.00	\$1,250.00	(\$1,250.00)	\$401.46	(\$1,651.46)
VB SUPPLIES AND MATERIALS						
100.100.700.140.491	\$189.00	\$0.00	\$0.00	\$189.00	\$0.00	\$189.00
VB DUES AND FEES						
100.100.700.150.316	\$827.00	\$0.00	\$0.00	\$827.00	\$824.50	\$2.50
CERTIFICATED EXTRA DUTY PAY						
100.100.700.150.491	\$0.00	\$0.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 1/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
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	\$0.00	\$3,513.00	\$1,240.00	\$0.00	\$1,240.00 26.09%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.170.322	\$1,901.00	\$0.00	\$0.00	\$1,901.00	\$165.00	\$1,736.00 91.32%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.170.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00 100.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.170.363	\$23.00	\$0.00	\$27.08	(\$4.08)	\$0.00	(\$4.08) -17.74%
WORKERS COMPENSATION						
100.100.700.170.365	\$0.00	\$0.00	\$441.24	(\$441.24)	\$0.00	(\$441.24) 0.00%
RETIREMENT CONTRIBUTION-TRS						
100.100.700.170.367	\$0.00	\$0.00	\$50.00	(\$50.00)	\$0.00	(\$50.00) 0.00%
MEDICARE TAX						
100.100.700.170.479	\$200.00	\$0.00	\$87.50	\$112.50	\$0.00	\$112.50 56.25%
TRACK SUPPLIES AND MATERIALS						
100.100.700.170.491	\$45.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00 100.00%
TRACK DUES AND FEES						
100.100.700.180.316	\$827.00	\$0.00	\$0.00	\$827.00	\$822.00	\$5.00 0.60%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.190.316	\$2,480.00	\$0.00	\$0.00	\$2,480.00	\$2,467.00	\$13.00 0.52%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.190.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00 100.00%
SUBSTITUTES/TEMPORARIES						
100.100.700.190.363	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00 100.00%
WORKERS COMPENSATION						
100.100.700.190.426	\$4,586.00	\$0.00	\$0.00	\$4,586.00	\$0.00	\$4,586.00 100.00%
MUSIC TRANSPORTATION						
100.100.700.190.479	\$0.00	\$852.90	\$852.90	(\$852.90)	\$309.32	(\$1,162.22) 0.00%
MUSIC OTHER SUPPLIES						
100.100.700.200.316	\$1,515.00	\$0.00	\$0.00	\$1,515.00	\$2,180.00	(\$665.00) -43.89%
CERTIFICATED EXTRA DUTY PAY						
100.100.700.200.363	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00 100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						
100.100.700.210.322	\$6,651.00	\$0.00	\$0.00	\$6,651.00	\$4,729.00	100.00%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.210.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	28.90%
SUBSTITUTES/TEMPORARIES						
100.100.700.210.363	\$41.00	\$0.00	\$0.00	\$41.00	\$0.00	100.00%
WORKERS COMPENSATION						
100.100.700.210.426	\$13,398.00	\$0.00	\$0.00	\$13,398.00	\$0.00	100.00%
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	\$1,792.00	0.00%
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.220.329	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	0.00%
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	\$156.27	\$22,357.73	\$0.00	100.00%
BOYS BB TRANSPORTATION						
100.100.700.220.479	\$1,034.00	\$0.00	\$0.00	\$1,034.00	\$0.00	99.31%
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	\$0.00	100.00%
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	\$45.00	\$1,755.00	\$0.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only

From Date: 11/1/2020

To Date: 11/30/2020

Budget Balance

Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
BASEBALL SUPPLIES AND MATERIALS						
100.200.100.000.314	\$27,700.00	\$2,333.30	\$9,333.20	\$18,366.80	\$18,666.41	97.50%
CERT DIRECTOR/COORDMANAGER						
100.200.100.000.315	\$371,052.00	\$29,832.17	\$89,496.51	\$281,555.49	\$268,489.49	\$13,066.00 -1.08%
CERTIFICATED TEACHER						
100.200.100.000.329	\$4,000.00	\$0.00	\$70.00	\$3,930.00	\$0.00	\$3,930.00 98.25%
SUBSTITUTES/TEMPORARIES						
100.200.100.000.363	\$2,890.00	\$213.03	\$727.52	\$2,162.48	\$0.00	\$2,162.48 74.83%
WORKERS COMPENSATION						
100.200.100.000.364	\$97,407.00	\$7,160.45	\$22,097.33	\$75,309.67	\$0.00	\$75,309.67 77.31%
INSURANCE-HEALTH/LIFE						
100.200.100.000.365	\$112,450.00	\$4,042.63	\$12,417.81	\$100,032.19	\$0.00	\$100,032.19 88.96%
RETIREMENT CONTRIBUTION-TRS						
100.200.100.000.367	\$5,000.00	\$440.74	\$1,356.18	\$3,643.82	\$0.00	\$3,643.82 72.88%
MEDICARE TAX						
100.200.100.000.368	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00 100.00%
SOCIAL SECURITY TAX						
100.200.100.000.451	\$4,789.00	\$0.00	\$1,013.00	\$3,776.00	\$0.00	\$3,776.00 78.85%
TEACHING SUPPLIES						
100.200.100.000.474	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00 100.00%
CURRICULUM ADOPTION						
100.200.100.000.476	\$8,000.00	\$341.06	\$3,479.47	\$4,520.53	\$0.00	\$4,520.53 56.51%
COPIER SUPPLIES						
100.200.100.001.451	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00 100.00%
MS ENGLISH SUPPLIES						
100.200.100.002.451	\$750.00	\$0.00	\$135.00	\$615.00	\$0.00	\$615.00 82.00%
MS MATH SUPPLIES						
100.200.100.003.451	\$1,000.00	\$0.00	\$58.88	\$941.12	\$241.12	\$700.00 70.00%
MS SCIENCE SUPPLIES						
100.200.100.004.451	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00 100.00%
MS SOCIAL STUDIES SUPPLIES						
100.200.100.008.451	\$2,111.00	\$0.00	\$158.00	\$1,953.00	\$110.89	\$1,842.11 87.26%
MS MUSIC SUPPLIES						
100.200.100.009.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00 100.00%
MS ART/JEWELRY/PHOTO SUPPLIES						
100.200.100.016.451	\$1,100.00	\$0.00	\$461.50	\$638.50	\$138.50	\$500.00 45.45%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
6TH TEACHING SUPPLIES						
100.200.100.019.451	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	45.45%
ROBOTICS						
100.200.200.000.315	\$63,629.00	\$3,826.83	\$11,480.49	\$52,148.51	\$34,441.51	\$17,707.00 27.83%
CERTIFICATED TEACHER						
100.200.200.000.323	\$71,215.00	\$5,537.39	\$17,754.42	\$53,460.58	\$31,641.80	\$21,818.78 30.64%
AIDES						
100.200.200.000.329	\$2,000.00	\$140.00	\$140.00	\$1,860.00	\$0.00	\$1,860.00 93.00%
SUBSTITUTES/TEMPORARIES						
100.200.200.000.363	\$1,055.00	\$64.61	\$221.65	\$833.35	\$0.00	\$833.35 78.99%
WORKERS COMPENSATION						
100.200.200.000.364	\$57,636.00	\$2,798.38	\$9,065.88	\$48,570.12	\$1,500.00	\$47,070.12 81.67%
INSURANCE-HEALTH/LIFE						
100.200.200.000.365	\$19,388.00	\$486.45	\$1,459.35	\$17,928.65	\$0.00	\$17,928.65 92.47%
RETIREMENT CONTRIBUTION-TRS						
100.200.200.000.366	\$21,970.00	\$727.76	\$2,839.15	\$19,130.85	\$0.00	\$19,130.85 87.08%
RETIREMENT CONTRIBUTION-PERS						
100.200.200.000.367	\$1,984.00	\$132.20	\$406.68	\$1,577.32	\$0.00	\$1,577.32 79.50%
MEDICARE TAX						
100.200.200.000.368	\$124.00	\$153.72	\$393.27	(\$269.27)	\$0.00	(\$269.27) -217.15%
SOCIAL SECURITY TAX						
100.200.200.000.451	\$1,000.00	\$504.52	\$784.08	\$215.92	\$157.39	\$58.53 5.85%
MS SPED SUPPLIES						
100.200.450.000.324	\$29,805.00	\$3,233.84	\$11,512.18	\$18,292.82	\$19,671.32	(\$1,378.50) -4.63%
SUPPORT STAFF						
100.200.450.000.329	\$500.00	\$46.00	\$115.83	\$384.17	\$0.00	\$384.17 76.83%
SUBSTITUTES/TEMPORARIES						
100.200.450.000.363	\$234.00	\$21.73	\$85.81	\$148.19	\$0.00	\$148.19 63.33%
WORKERS COMPENSATION						
100.200.450.000.364	\$24,639.00	\$2,737.71	\$8,213.13	\$16,425.87	\$0.00	\$16,425.87 66.67%
INSURANCE-HEALTH/LIFE						
100.200.450.000.366	\$9,195.00	\$711.44	\$2,532.67	\$6,662.33	\$0.00	\$6,662.33 72.46%
RETIREMENT CONTRIBUTION-PERS						
100.200.450.000.367	\$439.00	\$37.64	\$138.84	\$300.16	\$0.00	\$300.16 68.37%
MEDICARE TAX						
100.200.450.000.368	\$31.00	\$2.85	\$7.18	\$23.82	\$0.00	\$23.82

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL SECURITY TAX						
100.200.450.000.433	\$1,800.00	\$94.94	\$379.04	\$1,420.96	\$0.00	76.84%
COMMUNICATIONS						
100.200.450.000.434	\$800.00	\$250.00	\$250.00	\$550.00	\$300.00	78.94%
POSTAGE						
100.200.450.000.454	\$1,200.00	\$0.00	\$499.64	\$700.36	\$167.75	31.25%
OFFICE SUPPLIES						
100.200.700.000.316	\$4,249.00	\$0.00	\$0.00	\$4,249.00	\$3,035.00	44.38%
CERTIFICATED EXTRA DUTY PAY						
100.200.700.000.322	\$5,383.00	\$0.00	\$0.00	\$5,383.00	\$2,831.00	28.57%
NON-CERT SPECIALIST/EXTRA DUTY						
100.200.700.000.329	\$1,000.00	\$0.00	\$884.00	\$116.00	\$780.00	47.41%
SUBSTITUTES/TEMPORARIES						
100.200.700.000.363	\$66.00	\$0.00	\$6.82	\$59.18	\$0.00	-66.40%
WORKERS COMPENSATION						
100.200.700.000.367	\$0.00	\$0.00	\$12.82	(\$12.82)	\$0.00	89.67%
MEDICARE TAX						
100.200.700.000.368	\$0.00	\$0.00	\$54.81	(\$54.81)	\$0.00	0.00%
SOCIAL SECURITY TAX						
100.200.700.000.426	\$16,750.00	\$0.00	\$0.00	\$16,750.00	\$0.00	0.00%
MS STUDENT TRANSPORTATION						
100.200.700.000.479	\$5,082.00	\$655.40	\$1,157.80	\$3,924.20	\$0.00	100.00%
MS SUPPLIES AND MATERIALS						
100.200.700.000.490	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	77.22%
MS OTHER EXPENSES						
100.300.100.000.315	\$952,019.00	\$79,106.22	\$237,318.68	\$714,700.32	\$601,481.34	113.218.98
CERTIFICATED TEACHER						
100.300.100.000.323	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$0.00	11.89%
AIDES						
100.300.100.000.329	\$10,000.00	\$420.00	\$660.00	\$9,340.00	\$0.00	100.00%
SUBSTITUTES/TEMPORARIES						
100.300.100.000.363	\$7,568.00	\$528.36	\$1,753.85	\$5,814.15	\$0.00	93.40%
WORKERS COMPENSATION						
100.300.100.000.364	\$241,146.00	\$19,785.18	\$59,355.54	\$181,790.46	\$2,250.00	76.83%
INSURANCE-HEALTH/LIFE						
100.300.100.000.365	\$289,166.00	\$9,935.72	\$29,807.15	\$259,358.85	\$0.00	74.45%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Balance
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						
100.300.100.000.366	\$6,016.00	\$0.00	\$0.00	\$6,016.00	\$0.00	89.69%
RETIREMENT CONTRIBUTION-PERS						
100.300.100.000.367	\$14,000.00	\$1,085.96	\$3,249.17	\$10,750.83	\$0.00	100.00%
MEDICARE TAX						
100.300.100.000.368	\$620.00	\$0.00	\$6.20	\$613.80	\$0.00	76.79%
SOCIAL SECURITY TAX						
100.300.100.000.451	\$24,000.00	\$43.50	\$8,941.69	\$15,058.31	\$229.42	61.79%
TEACHING SUPPLIES						
100.300.100.000.474	\$20,000.00	(\$13.47)	(\$13.47)	\$20,013.47	\$1,704.80	\$18,308.67
CURRICULUM ADOPTION						
100.300.100.000.476	\$8,000.00	\$654.39	\$5,358.46	\$2,641.54	\$0.00	91.54%
COPIER SUPPLIES						
100.300.100.010.451	\$500.00	\$0.00	\$358.05	\$141.95	\$0.00	33.02%
B MARTIN SUPPLIES						
100.300.100.011.451	\$500.00	\$0.00	\$499.86	\$0.14	\$0.00	28.39%
M BROCK SUPPLIES						
100.300.100.012.451	\$500.00	\$0.00	\$456.68	\$43.32	\$0.00	0.03%
K CURTISS SUPPLIES						
100.300.100.013.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	8.66%
E WARMACK SUPPLIES						
100.300.100.014.451	\$500.00	\$261.60	\$261.60	\$238.40	\$150.98	100.00%
G KOWALSKI SUPPLIES						
100.300.100.015.451	\$500.00	\$249.00	\$329.42	\$170.58	\$0.00	\$87.42
D SULLIVAN SUPPLIES						
100.300.100.029.451	\$500.00	\$0.00	\$495.99	\$4.01	\$0.00	17.48%
H MULLEN SUPPLIES						
100.300.100.030.451	\$500.00	\$0.00	\$491.33	\$8.67	\$0.00	34.12%
E WILLIS SUPPLIES						
100.300.100.031.451	\$500.00	\$0.00	\$56.56	\$443.44	\$250.00	0.80%
S VANDERVEST SUPPLIES						
100.300.100.032.451	\$500.00	\$72.97	\$490.06	\$9.94	\$0.00	1.73%
M MIDKIFF SUPPLIES						
100.300.100.033.451	\$500.00	\$0.00	\$80.40	\$419.60	\$0.00	38.69%
S PAWUK SUPPLIES						
100.300.100.034.451	\$500.00	\$0.00	\$494.27	\$5.73	\$0.00	9.94%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
V MILLER SUPPLIES						
100.300.200.000.315	\$130,472.00	\$13,048.67	\$39,146.01	\$91,325.99	\$92,538.99	(\$1,213.00)
CERTIFICATED TEACHER						-0.93%
100.300.200.000.323	\$210,651.00	\$21,230.06	\$63,252.26	\$147,398.74	\$123,855.60	\$23,543.14
AIDES						11.18%
100.300.200.000.329	\$10,000.00	\$677.15	\$2,019.78	\$7,980.22	\$0.00	\$7,980.22
SUBSTITUTES/TEMPORARIES						79.80%
100.300.200.000.363	\$2,707.00	\$240.34	\$796.46	\$1,910.54	\$0.00	\$1,910.54
WORKERS COMPENSATION						70.58%
100.300.200.000.364	\$112,294.00	\$11,457.91	\$34,479.29	\$77,814.71	\$8,000.00	\$69,814.71
INSURANCE-HEALTH/LIFE						62.17%
100.300.200.000.365	\$39,450.00	\$1,638.91	\$4,916.73	\$34,533.27	\$0.00	\$34,533.27
RETIREMENT CONTRIBUTION-TRS						87.54%
100.300.200.000.366	\$64,986.00	\$4,670.63	\$14,826.71	\$50,159.29	\$0.00	\$50,159.29
RETIREMENT CONTRIBUTION-PERS						77.18%
100.300.200.000.367	\$5,000.00	\$489.48	\$1,463.72	\$3,536.28	\$0.00	\$3,536.28
MEDICARE TAX						70.73%
100.300.200.000.368	\$620.00	\$33.43	\$116.67	\$503.33	\$0.00	\$503.33
SOCIAL SECURITY TAX						81.18%
100.300.200.000.451	\$2,000.00	\$485.72	\$1,050.64	\$949.36	\$345.92	\$603.44
ES SPED SUPPLIES						30.17%
100.300.300.000.315	\$79,603.00	\$6,593.58	\$19,780.74	\$59,822.26	\$59,342.26	\$480.00
CERTIFICATED TEACHER						0.60%
100.300.300.000.323	\$111,000.00	\$0.00	\$1,422.00	\$9,578.00	\$0.00	\$9,578.00
AIDES						87.07%
100.300.300.000.329	\$6,000.00	\$0.00	\$1,971.45	\$4,028.55	\$0.00	\$4,028.55
SUBSTITUTES/TEMPORARIES						67.14%
100.300.300.000.363	\$745.00	\$45.33	\$177.01	\$567.99	\$0.00	\$567.99
WORKERS COMPENSATION						76.24%
100.300.300.000.364	\$4,500.00	\$250.00	\$750.00	\$3,750.00	\$2,250.00	\$1,500.00
INSURANCE-HEALTH/LIFE						33.33%
100.300.300.000.365	\$24,109.00	\$828.15	\$2,484.45	\$21,624.55	\$0.00	\$21,624.55
RETIREMENT CONTRIBUTION-TRS						89.69%
100.300.300.000.366	\$3,394.00	\$0.00	\$381.47	\$3,012.53	\$0.00	\$3,012.53
RETIREMENT CONTRIBUTION-PERS						88.76%
100.300.300.000.367	\$1,400.00	\$99.23	\$346.91	\$1,053.09	\$0.00	\$1,053.09

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						
100.300.300.000.368	\$372.00	\$0.00	\$122.24	\$249.76	\$0.00	75.22%
SOCIAL SECURITY TAX						
100.300.300.000.451	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	67.14%
TEACHING SUPPLIES						
100.300.350.000.315	\$37,349.00	\$3,112.37	\$9,337.11	\$28,011.89	\$28,011.34	\$0.55
CERTIFICATED TEACHER						
100.300.350.000.323	\$10,206.00	\$0.00	\$1,328.40	\$8,877.60	\$0.00	86.98%
AIDES						
100.300.350.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	100.00%
SUBSTITUTES/TEMPORARIES						
100.300.350.000.363	\$371.00	\$21.44	\$81.60	\$289.40	\$0.00	\$289.40
WORKERS COMPENSATION						
100.300.350.000.364	\$16,344.00	\$125.00	\$1,743.86	\$14,600.14	\$1,687.50	\$12,912.64
INSURANCE-HEALTH/LIFE						
100.300.350.000.365	\$11,380.00	\$390.91	\$1,172.73	\$10,207.27	\$0.00	\$10,207.27
RETIREMENT CONTRIBUTION-TRS						
100.300.350.000.366	\$3,148.00	\$0.00	\$292.26	\$2,855.74	\$0.00	\$2,855.74
RETIREMENT CONTRIBUTION-PERS						
100.300.350.000.367	\$696.00	\$46.94	\$156.23	\$539.77	\$0.00	\$539.77
MEDICARE TAX						
100.300.350.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						
100.300.350.000.472	\$4,000.00	\$274.01	\$866.78	\$3,133.22	\$0.00	\$3,133.22
LIBRARY BOOKS						
100.300.350.000.473	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
PERIODICALS						
100.300.350.000.479	\$1,400.00	\$1,221.60	\$1,221.60	\$178.40	\$125.00	\$53.40
OTHER SUPPLIES AND MATERIALS						
100.300.400.000.421	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
STAFF TRANSPORTATION						
100.300.400.000.479	\$2,000.00	\$0.00	\$625.74	\$1,374.26	\$300.00	\$1,074.26
ES PRINCIPAL SUPPLIES AND MATERIALS						
100.300.400.000.491	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
DUES AND FEES						
100.300.450.000.324	\$29,500.00	\$3,236.64	\$11,365.03	\$18,134.97	\$19,566.96	(\$1,431.99)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUPPORT STAFF						
100.300.450.000.329	\$500.00	\$853.88	\$853.88	(\$353.88)	\$0.00	-4.85%
SUBSTITUTES/TEMPORARIES						
100.300.450.000.363	\$231.00	\$26.93	\$89.32	\$141.68	\$0.00	-70.78%
WORKERS COMPENSATION						
100.300.450.000.364	\$24,639.00	\$2,737.71	\$8,213.13	\$16,425.87	\$0.00	66.67%
INSURANCE-HEALTH/LIFE						
100.300.450.000.366	\$9,101.00	\$712.06	\$2,500.31	\$6,600.69	\$0.00	72.53%
RETIREMENT CONTRIBUTION-PERS						
100.300.450.000.367	\$435.00	\$49.39	\$147.40	\$287.60	\$0.00	66.11%
MEDICARE TAX						
100.300.450.000.368	\$31.00	\$52.94	\$52.94	(\$21.94)	\$0.00	(\$21.94)
SOCIAL SECURITY TAX						
100.300.450.000.433	\$2,100.00	\$169.66	\$677.59	\$1,422.41	\$0.00	-70.77%
COMMUNICATIONS						
100.300.450.000.434	\$900.00	\$328.85	\$344.35	\$555.65	\$255.65	67.73%
POSTAGE						
100.300.450.000.454	\$1,475.00	\$0.00	\$156.14	\$1,318.86	\$0.00	33.33%
OFFICE SUPPLIES						
100.500.100.000.362	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	89.41%
UNEMPLOYMENT INSURANCE						
100.500.100.000.363	\$0.00	\$0.00	\$14.51	(\$14.51)	\$0.00	100.00%
WORKERS COMPENSATION						
100.500.100.000.367	\$0.00	\$0.00	\$25.45	(\$25.45)	\$0.00	(\$14.51)
MEDICARE TAX						
100.500.100.000.369	\$40,000.00	\$1,325.65	\$11,016.33	\$28,983.67	\$9,496.70	0.00%
OTHER EMPLOYEE BENEFITS						
100.500.100.000.440	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	48.72%
PURCHASED SERVICES DISTRICT WIDE						
100.500.100.000.474	\$25,000.00	\$0.00	\$4,688.90	\$20,311.10	\$0.00	0.00%
CURRICULUM ADOPTION						
100.500.100.350.479	\$0.00	\$0.00	\$708.75	(\$708.75)	\$0.00	81.24%
COVID PPE SUPPLIES AND MATERIALS						
100.500.120.000.315	\$31,815.00	\$0.00	\$0.00	\$31,815.00	\$0.00	0.00%
CERTIFICATED TEACHER						
100.500.120.000.363	\$246.00	\$0.00	\$0.00	\$246.00	\$0.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020
 Budget Balance
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						
100.500.120.000.364	\$12,320.00	\$0.00	\$0.00	\$12,320.00	\$0.00	100.00%
INSURANCE-HEALTH/LIFE						
100.500.120.000.365	\$9,694.00	\$0.00	\$0.00	\$9,694.00	\$0.00	100.00%
RETIREMENT CONTRIBUTION-TRS						
100.500.120.000.367	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	100.00%
MEDICARE TAX						
100.500.200.000.315	\$44,010.00	\$3,667.50	\$11,002.50	\$33,007.50	\$33,007.50	\$0.00
CERTIFICATED TEACHER						
100.500.200.000.363	\$339.00	\$24.29	\$80.85	\$258.15	\$0.00	0.00%
WORKERS COMPENSATION						
100.500.200.000.364	\$7,895.00	\$657.88	\$1,973.64	\$5,921.36	\$0.00	76.15%
INSURANCE-HEALTH/LIFE						
100.500.200.000.365	\$21,292.00	\$448.83	\$1,346.49	\$19,945.51	\$0.00	93.68%
RETIREMENT CONTRIBUTION-TRS						
100.500.200.000.367	\$608.00	\$50.79	\$153.29	\$454.71	\$0.00	74.79%
MEDICARE TAX						
100.500.300.000.365	\$14,573.00	\$0.00	\$0.00	\$14,573.00	\$0.00	100.00%
RETIREMENT CONTRIBUTION-TRS						
100.500.300.000.366	\$17,157.00	\$0.00	\$0.00	\$17,157.00	\$0.00	100.00%
RETIREMENT CONTRIBUTION-PERS						
100.500.350.000.318	\$94,955.00	\$7,523.17	\$29,948.68	\$65,006.32	\$60,486.93	\$4,519.39
CERTIFICATED SPECIALISTS						
100.500.350.000.324	\$40,000.00	\$3,384.00	\$17,035.20	\$22,964.80	\$23,347.20	(\$382.40)
SUPPORT STAFF						
100.500.350.000.329	\$5,000.00	\$0.00	\$1,545.33	\$3,454.67	\$0.00	69.09%
SUBSTITUTES/TEMPORARIES						
100.500.350.000.363	\$1,079.00	\$73.90	\$371.35	\$707.65	\$0.00	65.58%
WORKERS COMPENSATION						
100.500.350.000.364	\$3,000.00	\$250.00	\$1,300.00	\$1,700.00	\$1,703.15	(\$3.15)
INSURANCE-HEALTH/LIFE						
100.500.350.000.365	\$28,750.00	\$938.63	\$3,736.44	\$25,013.56	\$0.00	87.00%
RETIREMENT CONTRIBUTION-TRS						
100.500.350.000.366	\$12,340.00	\$744.48	\$3,747.74	\$8,592.26	\$0.00	69.63%
RETIREMENT CONTRIBUTION-PERS						
100.500.350.000.367	\$2,000.00	\$161.78	\$722.54	\$1,277.46	\$0.00	61.14%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						
100.500.350.000.368	\$310.00	\$0.00	\$95.81	\$214.19	\$0.00	63.87%
SOCIAL SECURITY TAX						
100.500.350.000.417	\$47,000.00	\$0.00	\$21,162.78	\$25,837.22	\$21,083.50	\$4,753.72 10.11%
TECHNOLOGY SUPPORT						
100.500.350.000.433	\$137,280.00	\$11,440.00	\$45,760.00	\$91,520.00	\$0.00	\$91,520.00 66.67%
COMMUNICATIONS						
100.500.350.000.440	\$45,219.00	\$2,981.97	\$21,860.92	\$23,358.08	\$23,514.08	(\$156.00) -0.34%
PURCHASED SERVICES						
100.500.350.000.446	\$20,000.00	\$0.00	\$16,476.42	\$3,523.58	\$0.00	\$3,523.58 17.62%
PROPERTY INSURANCE						
100.500.350.000.450	\$9,000.00	\$0.00	\$3,228.98	\$5,771.02	\$0.00	\$5,771.02 64.12%
SUPPLIES, MATERIALS & MEDIA						
100.500.350.000.475	\$100,000.00	\$6,133.75	\$59,101.33	\$40,898.67	(\$1,633.20)	\$42,531.87 42.53%
TECHNOLOGY SUPPLIES						
100.500.400.000.313	\$215,591.00	\$14,836.50	\$74,182.50	\$141,408.50	\$103,855.46	\$37,553.04 17.42%
PRINCIPAL						
100.500.400.000.363	\$1,662.00	\$98.26	\$555.83	\$1,106.17	\$0.00	\$1,106.17 66.56%
WORKERS COMPENSATION						
100.500.400.000.364	\$61,599.00	\$4,619.87	\$23,099.35	\$38,499.65	\$0.00	\$38,499.65 62.50%
INSURANCE-HEALTH/LIFE						
100.500.400.000.365	\$65,325.00	\$1,850.90	\$9,254.51	\$56,070.49	\$0.00	\$56,070.49 85.83%
RETIREMENT CONTRIBUTION-TRS						
100.500.400.000.367	\$3,120.00	\$215.12	\$1,075.62	\$2,044.38	\$0.00	\$2,044.38 65.53%
MEDICARE TAX						
100.500.600.000.321	\$65,600.00	\$4,716.67	\$27,333.35	\$38,266.65	\$37,610.40	\$656.25 1.00%
NON-CERT DIRECTOR/COORD/MANAGR						
100.500.600.000.324	\$0.00	\$1,811.56	\$1,811.56	(\$1,811.56)	\$22,739.20	(\$24,550.76) 0.00%
SUPPORT STAFF						
100.500.600.000.325	\$227,600.00	\$16,297.90	\$94,041.65	\$133,558.35	\$105,671.78	\$27,886.57 12.25%
MAINTENANCE/CUSTODIAL						
100.500.600.000.329	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00 100.00%
SUBSTITUTES/TEMPORARIES						
100.500.600.000.363	\$10,230.00	\$726.42	\$4,064.06	\$6,165.94	\$0.00	\$6,165.94 60.27%
WORKERS COMPENSATION						
100.500.600.000.364	\$66,000.00	\$5,431.44	\$17,105.45	\$48,894.55	\$2,406.25	\$46,488.30

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
INSURANCE-HEALTH/LIFE						
100.500.600.000.366	\$84,838.00	\$4,184.53	\$22,064.27	\$62,773.73	\$0.00	70.44%
RETIREMENT CONTRIBUTION-PERS						
100.500.600.000.367	\$4,338.00	\$324.18	\$1,725.70	\$2,612.30	\$0.00	73.99%
MEDICARE TAX						
100.500.600.000.368	\$1,426.00	\$271.65	\$1,424.16	\$1.84	\$0.00	60.22%
SOCIAL SECURITY TAX						
100.500.600.000.418	\$15,000.00	\$619.68	\$7,020.03	\$7,979.97	\$2,077.32	0.13%
OTHER PROFESSIONAL SERVICES						
100.500.600.000.421	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	39.35%
STAFF TRANSPORTATION						
100.500.600.000.431	\$70,000.00	\$2,427.25	\$8,458.92	\$61,541.08	\$0.00	100.00%
WATER AND SEWER						
100.500.600.000.432	\$18,000.00	\$3,452.24	\$8,459.88	\$9,540.12	\$0.00	87.92%
GARBAGE						
100.500.600.000.433	\$980.00	\$56.72	\$226.64	\$753.36	\$0.00	53.89%
COMMUNICATIONS						
100.500.600.000.436	\$165,000.00	\$10,091.68	\$37,102.65	\$127,897.35	\$0.00	76.87%
ENERGY - ELECTRICITY						
100.500.600.000.438	\$180,000.00	\$14,337.81	\$31,412.07	\$148,587.93	\$0.00	77.51%
ENERGY - HEATING OIL						
100.500.600.000.440	\$34,400.00	\$2,725.00	\$8,745.72	\$25,654.28	\$1,500.00	82.55%
PURCHASED SERVICES						
100.500.600.000.446	\$94,254.00	\$0.00	\$92,410.96	\$1,843.04	\$0.00	70.22%
PROPERTY INSURANCE						
100.500.600.000.452	\$60,000.00	\$10,582.25	\$28,290.91	\$31,709.09	\$16,000.00	1.96%
MAINTENANCE/CONSTR SUPPLIES						
100.500.600.000.453	\$15,000.00	\$1,844.11	\$10,542.06	\$4,457.94	\$1,500.00	26.18%
JANITORIAL SUPPLIES						
100.500.600.000.458	\$6,000.00	\$264.99	\$1,759.74	\$4,240.26	\$0.00	19.72%
VEHICLE GAS AND OIL						
100.500.600.000.479	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	70.67%
MAINTENANCE OTHER SUPPLIES AND MATERIALS						
100.500.600.000.491	\$5,000.00	\$558.60	\$558.60	\$4,441.40	\$0.00	100.00%
DUES AND FEES						
100.500.600.350.440	\$5,600.00	\$0.00	(\$5,565.00)	\$11,165.00	\$0.00	88.83%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only

From Date: 11/1/2020

To Date:

11/30/2020

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
COVID PURCHASED SERVICES						
100.500.600.350.452	\$4,000.00	\$0.00	\$2,895.59	\$1,104.41	\$0.00	199.38%
COVID-19 MX SUPPLIES						
100.500.600.350.453	\$4,000.00	\$0.00	\$1,692.18	\$2,307.82	\$500.00	27.61%
COVID-19 CUSTODIAL SUPPLIES						
100.500.700.000.314	\$44,000.00	\$3,872.17	\$15,488.68	\$28,511.32	\$30,977.37	45.20%
CERT DIRECTOR/COORD/MANAGER						
100.500.700.000.363	\$337.24	\$25.65	\$115.20	\$222.04	\$0.00	(\$2,466.05)
WORKERS COMPENSATION						
100.500.700.000.364	\$14,168.00	\$1,026.64	\$4,106.56	\$10,061.44	\$0.00	-5.60%
INSURANCE-HEALTH/LIFE						
100.500.700.000.365	\$0.00	\$483.20	\$1,932.81	(\$1,932.81)	\$0.00	71.02%
RETIREMENT CONTRIBUTION-TRS						
100.500.700.000.367	\$0.00	\$52.92	\$213.43	(\$213.43)	\$0.00	(\$1,932.81)
MEDICARE TAX						
100.600.510.000.311	\$136,620.00	\$11,385.00	\$56,925.00	\$79,695.00	\$87,483.45	0.00%
SUPERINTENDENT						
100.600.510.000.324	\$50,000.00	\$4,166.67	\$21,097.68	\$28,902.32	\$29,166.65	(\$7,788.25)
SUPPORT STAFF						
100.600.510.000.329	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	-5.70%
SUBSTITUTES/TEMPORARIES						
100.600.510.000.363	\$1,442.00	\$104.65	\$592.07	\$849.93	\$0.00	0.00%
WORKERS COMPENSATION						
100.600.510.000.364	\$33,800.00	\$2,816.60	\$13,833.00	\$19,967.00	\$1,750.00	\$849.93
INSURANCE-HEALTH/LIFE						
100.600.510.000.365	\$41,135.00	\$1,413.00	\$7,065.00	\$34,070.00	\$0.00	58.94%
RETIREMENT CONTRIBUTION-TRS						
100.600.510.000.366	\$11,391.00	\$916.67	\$1,833.34	\$9,557.66	\$0.00	53.90%
RETIREMENT CONTRIBUTION-PERS						
100.600.510.000.367	\$2,700.00	\$229.12	\$1,145.82	\$1,554.18	\$0.00	82.82%
MEDICARE TAX						
100.600.510.000.368	\$842.00	\$0.00	\$822.38	\$19.62	\$0.00	83.91%
SOCIAL SECURITY TAX						
100.600.510.000.414	\$10,000.00	\$0.00	\$4,790.55	\$5,209.45	\$0.00	57.56%
LEGAL SERVICES						
100.600.510.000.421	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	2.33%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/11/2020 To Date: 11/30/2020
 Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
STAFF TRANSPORTATION						
100.600.510.000.433	\$1,100.00	\$89.96	\$359.45	\$740.55	\$0.00	100.00%
COMMUNICATIONS						
100.600.510.000.434	\$500.00	\$196.80	\$196.80	\$303.20	\$300.00	67.32%
POSTAGE						
100.600.510.000.454	\$1,000.00	\$54.96	\$259.56	\$740.44	\$0.00	0.64%
OFFICE SUPPLIES						
100.600.510.000.476	\$3,000.00	\$14.64	\$2,952.50	\$47.50	\$0.00	74.04%
COPIER SUPPLIES						
100.600.510.000.479	\$4,000.00	\$1,198.00	\$1,222.64	\$2,777.36	\$0.00	1.58%
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						
100.600.510.000.491	\$16,370.00	\$2,000.00	\$2,400.00	\$13,970.00	\$0.00	69.43%
DUES AND FEES						
100.600.511.000.421	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	85.34%
BOARD- STAFF TRANSPORTATION						
100.600.511.000.479	\$9,000.00	\$23.60	\$876.80	\$8,123.20	\$360.60	100.00%
BOE OTHER SUPPLIES AND MATERIALS						
100.600.550.000.321	\$88,684.00	\$11,557.27	\$41,118.63	\$47,565.37	\$60,482.31	86.25%
NON-CERT DIRECTOR/COORD/MANAGR						
100.600.550.000.324	\$14,000.00	\$316.80	\$1,924.80	\$12,075.20	\$8,755.20	-14.57%
SUPPORT STAFF						
100.600.550.000.363	\$792.00	\$78.64	\$318.95	\$473.05	\$0.00	23.71%
WORKERS COMPENSATION						
100.600.550.000.364	\$25,563.00	\$2,130.28	\$10,651.40	\$14,911.60	\$0.00	\$473.05
INSURANCE-HEALTH/LIFE						
100.600.550.000.366	\$27,359.00	\$2,542.60	\$9,046.09	\$18,312.91	\$0.00	59.73%
RETIREMENT CONTRIBUTION-PERS						
100.600.550.000.367	\$1,400.00	\$165.84	\$593.23	\$806.77	\$0.00	86.94%
MEDICARE TAX						
100.600.550.000.368	\$868.00	\$19.64	\$119.34	\$748.66	\$0.00	57.63%
SOCIAL SECURITY TAX						
100.600.550.000.412	\$50,000.00	\$0.00	\$29,000.00	\$21,000.00	\$16,000.00	86.25%
AUDITING & ACCOUNTING SERVICES						
100.600.550.000.418	\$12,500.00	\$0.00	\$7,427.95	\$5,072.05	\$0.00	10.00%
OTHER PROFESSIONAL SERVICES						
100.600.550.000.421	\$3,000.00	\$0.00	\$375.00	\$2,625.00	\$0.00	\$5,000.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2020-2021

Account Number / Description

Summary Only From Date: 11/1/2020 To Date: 11/30/2020 Budget Balance

STAFF TRANSPORTATION

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
100.600.550.000.447	\$65,000.00	\$0.00	\$59,863.37	\$5,136.63	\$0.00	87.50%
LIABILITY INSURANCE						7.90%
100.600.550.000.454	\$900.00	\$347.33	\$446.33	\$453.67	\$152.67	\$301.00
OFFICE SUPPLIES						33.44%
100.600.550.000.491	\$8,500.00	(\$32.72)	\$1,359.17	\$7,140.83	\$0.00	\$7,140.83
DUES AND FEES						84.01%
100.600.550.000.495	(\$15,000.00)	\$0.00	(\$1,960.44)	(\$13,039.56)	\$0.00	(\$13,039.56)
INDIRECT COST RECOVERY						86.93%
Fund 100 Total:	\$8,727,198.00	\$609,828.83	\$2,383,925.76	\$6,343,272.24	\$2,937,281.38	\$3,405,990.86
						39.03%
Grand Total:	\$8,727,198.00	\$609,828.83	\$2,383,925.76	\$6,343,272.24	\$2,937,281.38	\$3,405,990.86
						39.03%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2020 To Date: 11/30/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46921	11/02/2020	AKERS, PAULA K	\$682.81	6	Printed	Payroll	<input type="checkbox"/>		
46922	11/02/2020	HOFF, ERIC J	\$626.67	6	Printed	Payroll	<input type="checkbox"/>		
46923	11/30/2020	RIIHIMAKI, JODY	\$75.84	7	Printed	Payroll	<input type="checkbox"/>		
46924	11/30/2020	TRAUTMAN, VICTOR	\$413.91	7	Printed	Payroll	<input type="checkbox"/>		
46925	11/30/2020	VANDERVEEST, SHANNON L	\$4,518.19	7	Printed	Payroll	<input type="checkbox"/>		
46926	11/30/2020	BRANTUAS, KATY	\$2,378.21	7	Printed	Payroll	<input type="checkbox"/>		
46927	11/30/2020	PENNINGTON, AUGUST	\$1,860.39	7	Printed	Payroll	<input type="checkbox"/>		
46928	11/30/2020	CORL, ARLANA S	\$50.79	7	Printed	Payroll	<input type="checkbox"/>		
46929	11/30/2020	DAHL, JULIE D	\$2,134.71	7	Printed	Payroll	<input type="checkbox"/>		
46930	11/30/2020	FLORO, PEGGY A	\$837.84	7	Printed	Payroll	<input type="checkbox"/>		
46931	11/30/2020	WEGENER, CAROL L	\$549.91	7	Printed	Payroll	<input type="checkbox"/>		
46932	11/30/2020	YIP, SHIRLEY	\$41.56	7	Printed	Payroll	<input type="checkbox"/>		
69881	11/05/2020	AMERICAN FAST FREIGHT, INC	\$1,109.00	1065	Printed	Expense	<input type="checkbox"/>		
69882	11/05/2020	AT&T MOBILITY-00004	\$315.96	1065	Printed	Expense	<input type="checkbox"/>		
69883	11/05/2020	CRAIG CURTISS-00599	\$350.00	1065	Printed	Expense	<input type="checkbox"/>		
69884	11/05/2020	CUSTOM INK-00624	\$261.60	1065	Printed	Expense	<input type="checkbox"/>		
69885	11/05/2020	FOLLETT SCHOOL SOLUTIONS, INC.-00907	\$2,443.20	1065	Printed	Expense	<input type="checkbox"/>		
69886	11/05/2020	LEES CLOTHING, INC.-01409	\$1,379.80	1065	Printed	Expense	<input type="checkbox"/>		
69887	11/05/2020	MUSICIAN'S FRIEND, INC-01647	\$186.89	1065	Printed	Expense	<input type="checkbox"/>		
69888	11/05/2020	PILOT PUBLISHING-01896	\$23.60	1065	Printed	Expense	<input type="checkbox"/>		
69889	11/05/2020	RING CENTRAL INC	\$2,981.97	1065	Printed	Expense	<input type="checkbox"/>		
69890	11/05/2020	THYSSENKRUPP ELEVATOR CORPORATION	\$619.68	1065	Printed	Expense	<input type="checkbox"/>		
69891	11/05/2020	US FOODS, INC.	\$4,885.86	1065	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2020 To Date: 11/30/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69892	11/05/2020	USI NORTHWEST	\$1,250.00	1065	Printed	Expense	<input type="checkbox"/>		
69893	11/12/2020	ALASKA TEACHER PLACEMENT	\$2,000.00	1067	Printed	Expense	<input type="checkbox"/>		
69894	11/12/2020	ANDREA FITTJE	\$31.50	1067	Printed	Expense	<input type="checkbox"/>		
69895	11/12/2020	COURTNEY MORRISON-00593	\$6.00	1067	Printed	Expense	<input type="checkbox"/>		
69896	11/12/2020	DAVE OWENS-01802	\$66.00	1067	Printed	Expense	<input type="checkbox"/>		
69897	11/12/2020	FUTURE PRO INC	\$4,975.00	1067	Printed	Expense	<input type="checkbox"/>		
69898	11/12/2020	GCI COMMUNICATION CORP-00953	\$1,208.00	1067	Printed	Expense	<input type="checkbox"/>		
69899	11/12/2020	JADEN PERRY	\$150.00	1067	Printed	Expense	<input type="checkbox"/>		
69900	11/12/2020	JAIMIE CABRAL-01202	\$165.00	1067	Printed	Expense	<input type="checkbox"/>		
69901	11/12/2020	JENNIFER PAYNE	\$66.00	1067	Printed	Expense	<input type="checkbox"/>		
69902	11/12/2020	KARI O. BAEKKELUND	\$150.00	1067	Printed	Expense	<input type="checkbox"/>		
69903	11/12/2020	LEAH OLSEN	\$66.00	1067	Printed	Expense	<input type="checkbox"/>		
69904	11/12/2020	MAVIS WORTHINGTON-01553	\$57.00	1067	Printed	Expense	<input type="checkbox"/>		
69905	11/12/2020	MELISSA MOORE-01576	\$6.00	1067	Printed	Expense	<input type="checkbox"/>		
69906	11/12/2020	Monique Davis	\$28.50	1067	Printed	Expense	<input type="checkbox"/>		
69907	11/12/2020	PETERSBURG HIGH SCHOOL-01888	\$60.00	1067	Printed	Expense	<input type="checkbox"/>		
69908	11/12/2020	PETERSBURG MEDICAL CENTER-01892	\$246.00	1067	Printed	Expense	<input type="checkbox"/>		
69909	11/12/2020	TACO LOCO PRODUCTS	\$607.20	1067	Printed	Expense	<input type="checkbox"/>		
69910	11/12/2020	TAMICO, INC	\$194.40	1067	Printed	Expense	<input type="checkbox"/>		
69911	11/12/2020	UNUM LIFE INSURANCE COMPANY OF-02556	\$611.70	1067	Printed	Expense	<input type="checkbox"/>		
69912	11/12/2020	US FOODS, INC.	\$2,664.31	1067	Printed	Expense	<input type="checkbox"/>		
69913	11/12/2020	VICTORIA MOORE-02593	\$36.00	1067	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2020 To Date: 11/30/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69914	11/12/2020	XEROX CORPORATION-02716	\$1,144.45	1067	Printed	Expense	<input type="checkbox"/>		
69915	11/18/2020	AASB	\$198.00	1068	Printed	Expense	<input type="checkbox"/>		
69916	11/18/2020	AFLAC-00068	\$344.37	1068	Printed	Expense	<input type="checkbox"/>		
69917	11/18/2020	ALASKA MARINE LINES-00120	\$359.50	1068	Printed	Expense	<input type="checkbox"/>		
69918	11/18/2020	ALLEN AND BETH RICHARDS	\$875.00	1068	Printed	Expense	<input type="checkbox"/>		
69919	11/18/2020	ASDN-00246	\$1,000.00	1068	Printed	Expense	<input type="checkbox"/>		
69920	11/18/2020	B & G MINI STORAGE/ GUY MARLETTE	\$850.00	1068	Printed	Expense	<input type="checkbox"/>		
69921	11/18/2020	CHOPCHOP FAMILY, INC	\$1,578.45	1068	Printed	Expense	<input type="checkbox"/>		
69922	11/18/2020	JILL LENHARD-01239	\$927.50	1068	Printed	Expense	<input type="checkbox"/>		
69923	11/18/2020	KAREN MORRISON	\$223.54	1068	Printed	Expense	<input type="checkbox"/>		
69924	11/18/2020	PETERSBURG CHAMBER OF COMMERCE-01883	\$200.00	1068	Printed	Expense	<input type="checkbox"/>		
69925	11/18/2020	PROVIDENT LIFE AND ACCIDENT I-01978	\$252.64	1068	Printed	Expense	<input type="checkbox"/>		
69926	11/18/2020	STIKINE SERVICES-02326	\$22,284.00	1068	Printed	Expense	<input type="checkbox"/>		
69927	11/18/2020	US FOODS, INC.	\$7,553.03	1068	Printed	Expense	<input type="checkbox"/>		
69928	11/23/2020	ADRIAN HARO	\$20.00	1069	Printed	Expense	<input type="checkbox"/>		
69929	11/23/2020	AMERICAN FAST FREIGHT, INC	\$1,212.06	1069	Printed	Expense	<input type="checkbox"/>		
69930	11/23/2020	COMMON GROUNDS-00561	\$100.00	1069	Printed	Expense	<input type="checkbox"/>		
69931	11/23/2020	GLACIER EXPRESS-00973	\$50.00	1069	Printed	Expense	<input type="checkbox"/>		
69932	11/23/2020	PETERSBURG MENTAL HEALTH-01893	\$900.00	1069	Printed	Expense	<input type="checkbox"/>		
69933	11/23/2020	US FOODS, INC.	\$1,296.42	1069	Printed	Expense	<input type="checkbox"/>		
69934	11/23/2020	WORLD BOOK, INC-02700	\$687.75	1069	Printed	Expense	<input type="checkbox"/>		
69935	11/25/2020	ALASKA MARINE LINES-00120	\$58.30	1072	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2020 To Date: 11/30/2020
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69936	11/25/2020	LEES CLOTHING, INC.-01409	\$3,864.67	1072	Printed	Expense	<input type="checkbox"/>		
69937	11/25/2020	MATTINGLY ELECTRIC, LLC-01551	\$170.00	1072	Printed	Expense	<input type="checkbox"/>		
69938	11/25/2020	MUSICIAN'S FRIEND, INC-01647	\$79.55	1072	Printed	Expense	<input type="checkbox"/>		
69939	11/25/2020	PUBLIC EDUCATION HEALTH TRUST-01982	\$106,348.50	1072	Printed	Expense	<input type="checkbox"/>		
69940	11/25/2020	STIKINE SERVICES-02326	\$800.00	1072	Printed	Expense	<input type="checkbox"/>		
69941	11/25/2020	APEA-00222	\$1,425.85	1077	Printed	Payroll Ded	<input type="checkbox"/>		
69942	11/25/2020	ATP-00262	\$3,283.79	1077	Printed	Payroll Ded	<input type="checkbox"/>		
69943	11/25/2020	THE HARTFORD-02444	\$5,325.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$206,785.37

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2020 To Date: 11/30/2020
 From Voucher: To Voucher:
 Account: XX3970

Date	Account	Amount	Check #	Posted	Account	Amount	Check #	Posted
11/04/2020	EFTPS-00804	\$55.00	1061	Posted to G/L PR				<input type="checkbox"/>
11/04/2020	EFTPS-00804	\$22.09	1061	Posted to G/L PR				<input type="checkbox"/>
11/04/2020	EFTPS-00804	\$22.09	1061	Posted to G/L PR				<input type="checkbox"/>
11/04/2020	FIRST BANK-00894	\$5.00	1064	Posted to G/L AP				<input type="checkbox"/>
11/09/2020	REVTRAK INC.-02052	\$82.28	1066	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$458.85	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	HAMMIER & WILKAN-01038	\$5.99	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$249.00	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	RIO GRANDE-02064	\$82.21	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$13.47	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$6.98	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$133.62	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$5.00	1070	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$57.77	1071	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$79.48	1071	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$202.03	1071	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$822.70	1071	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:	To Date:	From Voucher:	To Voucher:
	11/01/2020	11/30/2020		
11/27/2020	AMAZON.COM-00164	\$146.85	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$249.69	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$212.78	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$655.40	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850	\$230.90	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	AMAZON.COM-00164	\$831.94	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	ALASKA POWER & TELEPHONE-00125	\$107.96	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	UNITED STATES POSTAL SERVICE-02544	\$9.60	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	UNITED STATES POSTAL SERVICE-02544	\$300.00	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	PETERSBURG BOROUGH-01881	\$2,427.25	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	PETERSBURG BOROUGH-01881	\$3,452.24	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	ALASKA POWER & TELEPHONE-00125	\$56.72	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	PETERSBURG BOROUGH-01881	\$10,091.68	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	PETRO MARINE SERVICES-01909	\$14,337.81	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	PETERSBURG BOROUGH-01881	\$2,205.00	1071	Posted to G/L AP <input type="checkbox"/>
11/27/2020	UNITED STATES POSTAL SERVICE-02544	\$250.00	1071	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:	To Date:				
	From Voucher:	To Voucher:				
11/27/2020	11/01/2020	11/30/2020				
AMAZON COM-00164	\$43.50	1071	Posted to G/L AP			<input type="checkbox"/>
11/27/2020	\$274.01	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$107.96	1071	Posted to G/L AP			<input type="checkbox"/>
ALASKA POWER & TELEPHONE-00125						
11/27/2020	\$28.85	1071	Posted to G/L AP			<input type="checkbox"/>
UNITED STATES POSTAL SERVICE-02544						
11/27/2020	\$300.00	1071	Posted to G/L AP			<input type="checkbox"/>
UNITED STATES POSTAL SERVICE-02544						
11/27/2020	\$264.99	1071	Posted to G/L AP			<input type="checkbox"/>
PETERSBURG BOROUGH-01881						
11/27/2020	\$56.72	1071	Posted to G/L AP			<input type="checkbox"/>
ALASKA POWER & TELEPHONE-00125						
11/27/2020	\$196.80	1071	Posted to G/L AP			<input type="checkbox"/>
UNITED STATES POSTAL SERVICE-02544						
11/27/2020	\$54.96	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$347.33	1071	Posted to G/L AP			<input type="checkbox"/>
TYLER TECHNOLOGIES						
11/27/2020	\$41.97	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$72.97	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$107.92	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$111.39	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$276.48	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						
11/27/2020	\$183.44	1071	Posted to G/L AP			<input type="checkbox"/>
AMAZON COM-00164						

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Petersburg School District

Non-Check Batch Listing

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Criteria:

Bank Account: OPERATING ACCOUNT XX3970

						From Date:	11/01/2020	To Date:	11/30/2020
						From Voucher:		To Voucher:	
11/27/2020	P-CARD PROGRAM-01850		\$247.56	1071	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$4.99	1071	Posted to G/L AP				<input type="checkbox"/>
11/27/2020	BANK OF AMERICA-00165		\$836.70	1071	Posted to G/L AP				<input type="checkbox"/>
11/30/2020	FIRST BANK-00894		\$324,410.89	1073	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	FIRST BANK-00894		\$9,850.00	1073	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	EFTPS-00804		\$1,554.32	1074	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	EFTPS-00804		\$6,370.76	1074	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	EFTPS-00804		\$1,554.32	1074	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	EFTPS-00804		\$6,370.76	1074	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	EFTPS-00804		\$37,584.13	1074	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$32,460.88	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$3,021.75	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$138.59	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$1,611.34	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$4,857.84	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$25,947.74	1075	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$220.14	1076	Posted to G/L PR				<input type="checkbox"/>
11/30/2020	STATE OF ALASKA-02310		\$11.11	1076	Posted to G/L PR				<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	To Date:	From Voucher:	To Voucher:
	11/01/2020	11/30/2020		
11/30/2020	\$2.71	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$179.92	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$113.69	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$7,778.43	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$957.74	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$233.63	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$4,318.08	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$9,797.19	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/30/2020	\$7,734.50	1076	STATE OF ALASKA-02310	Posted to G/L PR <input type="checkbox"/>
11/27/2020	\$558.60	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$14.47	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$603.19	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$149.58	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$1,426.23	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$7,359.84	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$1,129.40	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$22.72	1078	P-CARD PROGRAM-01850	Posted to G/L AP <input type="checkbox"/>
11/27/2020	\$28.91	1078	P-CARD PROGRAM-01850	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:	11/01/2020	To Date:	11/30/2020
			From Voucher:		To Voucher:	
11/27/2020	P-CARD PROGRAM-01850		\$205.30	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$267.27	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$132.21	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	WALTER E. NELSON, CO.-02617		\$3,126.95	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	WALTER E. NELSON, CO.-02617		\$1,045.60	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	WALTER E. NELSON, CO.-02617		\$3,273.38	1078	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$852.90	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	BSN SPORTS, INC.-00417		\$971.25	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	BSN SPORTS, INC.-00417		\$1,706.21	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	BSN SPORTS, INC.-00417		\$1,028.94	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$1,950.00	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$499.00	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$600.00	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$3,600.00	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$1,250.00	1079	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$521.76	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$204.99	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020	P-CARD PROGRAM-01850		\$12.49	1080	Posted to G/L AP	<input type="checkbox"/>

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Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

	From Date:	To Date:					
	11/01/2020	11/30/2020	From Voucher:	To Voucher:			
11/27/2020			P-CARD PROGRAM-01850	\$8.00	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$390.00	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$398.02	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$4,485.85	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$45.75	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$66.89	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			THE CHARLOT GROUP, INC	\$12,117.00	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			TEXTHELP, INC	\$254.82	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			TEXTHELP, INC	\$254.83	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			TEXTHELP, INC	\$262.55	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$1,753.67	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$318.00	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$1,544.95	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$1,180.95	1080	Posted to G/L AP	<input type="checkbox"/>
11/27/2020			P-CARD PROGRAM-01850	\$2,569.15	1080	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	118	Total Amount:	\$586,700.00				
		Total Amount:	\$586,700.00				

End of Report

Printed: 12/01/2020 5:05:20 PM

Report: rptGLNonCheckListing

2020.3.09

Page:

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A part of BMO Financial Group

INVOICE

November 20, 2020

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

ATTN:

Invoice Number: 0703724-2011
Invoice Amount: \$ 99,433.08

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

Your payment is due December 17, 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.

<p>BMO Harris Accounts Payment By Mail</p> <p>BMO Harris P.O. Box 5732 Carol Stream, IL 60197-5732</p> <p>FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440</p>	<p>BMO Harris Accounts Payment By Overnight Delivery</p> <p>FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440</p>
<p>Diners Club Accounts Payment By Mail</p> <p>Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732</p> <p>FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440</p>	<p>Diners Club Accounts Payment By Overnight Delivery</p> <p>FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440</p>

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

<p>BMO Harris Accounts By Phone: 1-855-825-9234 By e-mail: corporate.clientservices@bmo.com</p>	<p>Diners Club Accounts By Phone: 1-800-2-DINERS (1-800-234-6377) By e-mail: dinersclub.service@bmo.com</p>
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Thank you for your continued business.

Please attach a copy of this invoice or the information below this line with your cheque payment.
Invoice Number: 0703724-2011
Amount Paid: \$ 99,433.08
Payment Due Date: December 17, 2020
Petersburg School Dist
201 Charles W St Box 289
Petersburg, AK 99833

RUN DATE: 11/23/2020

Statement

Account Name: CABRAL, JAIME **Card Number:** xxxxx-xxxx-xxxx-6626
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 45,000.00
Employee ID: 7999995418021878
Statement Date (MM/DD/YYYY): 11/20/2020 **Currency:** U.S. DOLLAR

Statement Summary:

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 12,458.30
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 12,458.30

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/20	10/21	HUDL 4028170060 NE	\$ 1,184.83	\$ 65.17 (e)	\$ 1,250.00
10/21	10/22	UA.COM 888-727-6687 MD 8884276687 MD	\$ 849.05	\$ 50.95	\$ 900.00
10/22	10/23	UA.COM 888-727-6687 MD 8884276687 MD	\$ 990.56	\$ 59.44	\$ 1,050.00
10/27	10/28	BSN SPORTS LLC 8002277404 TX	\$ 971.25	\$ 0.00	\$ 971.25
10/30	11/02	BSN SPORTS LLC 8002277404 TX	\$ 1,706.21	\$ 0.00	\$ 1,706.21
11/02	11/03	BSN SPORTS LLC 8002277404 TX	\$ 1,028.94	\$ 0.00	\$ 1,028.94
11/03	11/05	MUSICIANSFRIENDWEB 8187358800 CA	\$ 615.05	\$ 44.59 (e)	\$ 659.64
11/03	11/05	MUSICIANSFRIENDWEB 8187358800 CA	\$ 180.20	\$ 13.06 (e)	\$ 193.26
11/04	11/05	BREAKAWAY ADVENTURES L 9078742488 AK	\$ 600.00	\$ 0.00	\$ 600.00
11/09	11/10	2020 NATIONAL ALL SPOR SUN CITY AZ	\$ 461.61	\$ 37.39 (e)	\$ 499.00
11/10	11/11	BREAKAWAY ADVENTURES L 9078742488 AK	\$ 3,600.00	\$ 0.00	\$ 3,600.00

TOTAL CREDITS xxxxx-xxxx-xxxx-6626 \$ 0.00
TOTAL DEBITS xxxxx-xxxx-xxxx-6626 \$ 12,458.30

Statement

Account Name: JOHNSTON, RALPH A
Company Name: PETERSBURG SCHOOL DIST
Employee ID: 1033
Statement Date (MM/DD/YYYY): 11/20/2020
Currency: U.S. DOLLAR
Card Number: XXXXX-XXXX-XXXX-6827
Account Limit: \$ 48,000.00

Statement Summary:

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 19,343.65
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 19,343.65

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

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/20	10/22	KETCHIKAN MECHANICAL KETCHIKAN AK	\$ 149.58	\$ 0.00 (e)	\$ 149.58
10/21	10/22	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 55.97	\$ 0.00 (e)	\$ 55.97
10/21	10/22	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 161.49	\$ 6.72	\$ 168.21
10/21	10/22	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 116.09	\$ 0.00 (e)	\$ 116.09
10/21	10/22	WALTER E NELSON CO OF 4258142665 WA	\$ 161.49	\$ 6.72	\$ 168.21
10/22	10/23	GRAINGER 877-2022594 IL	\$ 1,264.28	\$ 0.00	\$ 1,264.28
10/22	10/23	GRAINGER 877-2022594 IL	\$ 271.68	\$ 0.00	\$ 271.68
10/22	10/23	WALTER E NELSON CO OF 4258142665 WA	\$ -34.56	\$ -1.44	\$ -36.00
10/25	10/26	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 86.99	\$ 0.00 (e)	\$ 86.99
10/26	10/27	GRAINGER 877-2022594 IL	\$ 101.20	\$ 0.00	\$ 101.20
10/26	10/27	GRAINGER 877-2022594 IL	\$ 894.74	\$ 0.00	\$ 894.74
10/26	10/28	GRAINGER 877-2022594 IL	\$ 560.48	\$ 0.00	\$ 560.48
10/29	10/29	TEAMVIEWERGMHUS LARGO FL	\$ 522.06	\$ 36.54 (e)	\$ 558.60
10/30	11/02	ROCKYS MARINE PETERSBURG AK	\$ 14.47	\$ 0.00 (e)	\$ 14.47

11/03	11/04	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 86.94	(e)	\$ 0.00	009527
11/03	11/04	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 10.74	(e)	\$ 0.00	066598
11/04	11/05	ZEP SALES AND SERVICE 8774289937 GA	\$ 267.27		\$ 0.00	027901
11/04	11/05	GRAINGER 877-2022594 IL	\$ 546.40		\$ 0.00	086102
11/05	11/06	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 11.98	(e)	\$ 0.00	056334
11/05	11/06	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 37.99	(e)	\$ 0.00	015614
11/05	11/09	GRAINGER 877-2022594 IL	\$ 229.95		\$ 0.00	073037
11/06	11/09	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 10.28	(e)	\$ 0.00	004769
11/06	11/09	HIGH TIDE PARTS PETERSBURG AK	\$ 28.91	(e)	\$ 0.00	044533
11/10	11/11	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 81.65	(e)	\$ 0.00	011549
11/10	11/11	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 19.98	(e)	\$ 0.00	074159
11/10	11/11	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 72.85	(e)	\$ 0.00	019529
11/11	11/12	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 11.77	(e)	\$ 0.00	067183
11/13	11/16	WALTER E NELSON CO OF 4258142665 WA	\$ 1,129.40		\$ 45.17	044797
11/13	11/16	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 6.49	(e)	\$ 0.00	046414
11/13	11/16	WALTER E NELSON CO OF 4258142665 WA	\$ 375.00		\$ 15.00	024143
11/13	11/16	WALTER E NELSON CO OF 4258142665 WA	\$ 1,622.55		\$ 64.90	028127
11/13	11/16	AMZN MKTP US 205XH1ZZ0 AMZN.COM/BILL WA	\$ 513.88		\$ 47.14	007129
11/13	11/17	GRAINGER 877-2022594 IL	\$ 2,085.30		\$ 0.00	077816
11/13	11/20	GRAINGER 877-2022594 IL	\$ 545.24		\$ 0.00	054215
11/14	11/16	AMZN MKTP US 2816K4Y72 AMZN.COM/BILL WA	\$ 28.61		\$ 2.62	022555
11/16	11/17	WALTER E NELSON CO OF 4258142665 WA	\$ 1,045.60		\$ 41.82	097085
11/16	11/17	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 16.19	(e)	\$ 0.00	035036
11/16	11/17	WALTER E NELSON CO OF 4258142665 WA	\$ 1,129.40		\$ 45.17	067372

DATE	DESCRIPTION	AMOUNT	CHECK NO.	AMOUNT	DATE
11/17	AMAZON.COM TV3KY0303 AMZN.COM/BILL WA	\$ 542.94	091586	\$ 0.00	
11/18	GRAINGER 877-2022594 IL	\$ 207.95	059046	\$ 0.00	
11/18	GRAINGER 877-2022594 IL	\$ 205.30	051494	\$ 0.00	
11/19	AMAZON.COM AG7Z86FB3 AMZN.COM/BILL WA	\$ 340.80	097002	\$ 0.00	
11/19	GRAINGER 877-2022594 IL	\$ 652.62	027102	\$ 0.00	
TOTAL CREDITS		\$ -36.00			
TOTAL DEBITS		\$ 19,379.65			

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): 11/20/2020
Currency: U.S. DOLLAR

Statement Summary:

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 26,389.67
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 26,389.67

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

Transaction Summary:

For your records only. No payment required.

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/19	10/21	PROCOMPETING CORPORATI 214-634-2450 TX	\$ 398.02	\$ 0.00	\$ 398.02
10/20	10/21	CONNECTIONS UNLIMITED 6152720560 TN	\$ 1,753.67	\$ 0.00	\$ 1,753.67
10/21	10/21	APPLE.COM/US 800-676-2775 CA	\$ 49.95	\$ 0.00	\$ 49.95
10/21	10/22	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 8.00	\$ 0.00	\$ 8.00
10/22	10/26	THE CHARIOT GROUP, INC ANCHORAGE AK	\$ 390.00	\$ 0.00	\$ 390.00
10/24	10/26	APPLE.COM/US 8006927753 CA	\$ 318.00	\$ 0.00	\$ 318.00
10/25	10/26	AMZN MKTP US 2T8071U71 AMZN.COM/BILL WA	\$ 46.00	\$ 0.00	\$ 46.00
10/25	10/26	AMZN MKTP US 2T9058UF1 AMZN.COM/BILL WA	\$ 32.97	\$ 0.00	\$ 32.97
10/27	10/29	TYLER RENTALS INC PETERSBURG AK	\$ 45.75	\$ 0.00	\$ 45.75
10/28	10/29	AMAZON.COM 2T9NY950 A AMZN.COM/BILL WA	\$ 33.88	\$ 0.00	\$ 33.88
10/28	10/29	AMZN MKTP US 2T9074U2V AMZN.COM/BILL WA	\$ 5.39	\$ 0.00	\$ 5.39
10/28	10/29	AMZN MKTP US 2T58V7Y00 AMZN.COM/BILL WA	\$ 38.99	\$ 0.00	\$ 38.99
10/30	11/02	VIDEOCONFERENCEGEAR 7207534560 CO	\$ 1,433.83	\$ 111.12 (e)	\$ 1,544.95

10/30	11/02	360449135	AMZN MKTP US 289153L0 AMZN.COM/BILL WA	\$ 58.60	\$ 58.60	070599	
11/01	11/02	360449136	APPLE.COM/US 800-676-2775 CA	\$ 89.00	\$ 89.00	071611	
11/01	11/02	360449137	APPLE.COM/US 800-676-2775 CA	\$ 1,049.00	\$ 1,049.00	024956	
11/02	11/02	360449138	AMZN MKTP US 285XH6GC1 AMZN.COM/BILL WA	\$ 799.99	\$ 726.60	008146	\$ 73.39 (e)
11/02	11/03	360538537	AMZN MKTP US 284NZ4G01 AMZN.COM/BILL WA	\$ 291.44	\$ 291.44	084185	
11/04	11/05	360813133	FS TECHSMITH 877-3278914 CA	\$ 12.49	\$ 11.59	091911	\$ 0.90 (e)
11/05	11/06	360939722	AMAZON.COM 287P54GQ2 AMZN.COM/BILL WA	\$ 36.41	\$ 36.41	081112	
11/05	11/06	360939720	TEXTHELP INC 8882480652 MA	\$ 772.20	\$ 726.78	092535	\$ 45.42 (e)
11/05	11/06	360939721	AMAZON.COM 2811C6BU0 AMZN.COM/BILL WA	\$ 10.89	\$ 10.89	068979	
11/06	11/06	360939723	APPLE.COM/US 800-676-2775 CA	\$ 1,259.90	\$ 1,259.90	096878	
11/08	11/09	361122639	APPLE.COM/US 800-676-2775 CA	\$ 1,049.00	\$ 1,049.00	045643	
11/09	11/10	361240980	IFXIT.COM 8054640573 CA	\$ 204.99	\$ 204.99	054853	
11/09	11/10	361240981	AMAZON.COM 287TX1892 AMZN.COM/BILL WA	\$ 22.47	\$ 22.47	084259	
11/09	11/10	361240982	AMZN MKTP US 289C45QE2 AMZN.COM/BILL WA	\$ 26.59	\$ 26.59	079198	
11/11	11/11	361344782	APPLE.COM/US 800-676-2775 CA	\$ 299.00	\$ 299.00	001171	
11/11	11/12	361447183	AMZN MKTP US 204GZ9CF0 AMZN.COM/BILL WA	\$ 14.94	\$ 14.94	060802	
11/11	11/12	361447182	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 66.89	\$ 66.89	087027	\$ 0.00 (e)
11/13	11/13	361554428	APPLE.COM/US 800-676-2775 CA	\$ 690.00	\$ 690.00	008783	
11/14	11/16	361642121	AMZN MKTP US 207J0J21 AMZN.COM/BILL WA	\$ 35.98	\$ 35.98	002600	
11/15	11/16	361642122	AMZN MKTP US 207O9032 AMZN.COM/BILL WA	\$ 26.95	\$ 26.95	058371	
11/16	11/17	361871342	AMAZON.COM 203ZK0N12 AMZN.COM/BILL WA	\$ 14.58	\$ 14.58	097879	
11/18	11/19	362037076	AMZN MKTP US 202IC1022 AMZN.COM/BILL WA	\$ 109.35	\$ 109.35	027517	
11/19	11/19	362037077	AMZN MKTP US KT89R5V43 AMZN.COM/BILL WA	\$ 97.29	\$ 97.29	087537	
11/19	11/20	362225432	CABLEXPRESSCORP CXTEC 315-476-3000 NY	\$ 2,569.15	\$ 2,569.15	005826	
11/19	11/20	362225433	THE CHARIOT GROUP, INC ANCHORAGE AK	\$ 12,117.00	\$ 12,117.00	426910	\$ 0.00

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\$ 0.00

\$ 26,389.67

TOTAL CREDITS xxxxx-xxxx-xxxx-8382

TOTAL DEBITS xxxxx-xxxx-xxxx-8382

Statement

Account Name: MORRISON, KAREN
Company Name: PETERSBURG SCHOOL DIST
Employee ID: 7999995418021894
Card Number: xxxxx-xxxx-xxxx-1328
Account Limit: \$ 120,000.00
Statement Date (MM/DD/YYYY): 11/20/2020
Currency: U.S. DOLLAR

Statement Summary:

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 40,286.34
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 40,286.34

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

Transaction Summary:

For your records only. No payment required.

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/20	10/21	AMAZON.COM 2T1ZA5511 A AMZN.COM/BILL WA	\$ 43.50	\$ 0.00	\$ 43.50
10/20	10/21	LEARNING A-Z, LLC 866-889-3729 TX	\$ 213.30	\$ 17.60 (e)	\$ 230.90
10/20	10/21	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 7.75	\$ 0.00	\$ 7.75
10/22	10/23	SWIMOUTLET.COM 8006914065 CA	\$ 231.70	\$ 20.85 (e)	\$ 252.55
10/23	10/26	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 9.60	\$ 0.00	\$ 9.60
10/23	10/26	AMZN MKTP US 2T1CN5HOZ AMZN.COM/BILL WA	\$ 27.37	\$ 0.00	\$ 27.37
10/23	10/26	AMZN MKTP US 2T3RQ9502 AMZN.COM/BILL WA	\$ 274.01	\$ 0.00	\$ 274.01
10/23	10/26	AMZN MKTP US 2T04R6810 AMZN.COM/BILL WA	\$ 48.48	\$ 0.00	\$ 48.48
10/24	10/26	AMZN MKTP US 2T5Y77791 AMZN.COM/BILL WA	\$ 11.04	\$ 0.00	\$ 11.04
10/26	10/26	AMZN MKTP US 2T8BH4DZ2 AMZN.COM/BILL WA	\$ 11.53	\$ 0.00	\$ 11.53
10/26	10/27	AMZN MKTP US 2T6EY5R11 AMZN.COM/BILL WA	\$ 57.77	\$ 0.00	\$ 57.77
10/26	10/27	FORMS FULFILLMENT CENT 9143456268 NY	\$ 320.49	\$ 26.84	\$ 347.33

11/10	361344783	AMZN MKTP US 2821T9DZZ AMZN.COM/BILL WA	\$ 11.66	\$ 0.00	017542
11/10	361241000	AMZN MKTP US 285DP8UY0 AMZN.COM/BILL WA	\$ 41.97	\$ 0.00	094750
11/09	361240999	AMZN MKTP US 282NM4Q3Z AMZN.COM/BILL WA	\$ 212.78	\$ 0.00	051559
11/09	361240983	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 18,441.16	\$ 0.00 (e)	023421
11/07	361122795	AMAZON.COM 289E92DB1 AMZN.COM/BILL WA	\$ 524.32	\$ 0.00	094531
11/07	361122717	AMZN MKTP US 282OL4MM2 AMZN.COM/BILL WA	\$ 426.10	\$ 0.00	067507
11/06	361122718	AMZN MKTP US 2827J7DY1 AMZN.COM/BILL WA	\$ 72.97	\$ 0.00	091779
11/06	361122719	AMZN MKTP US 284RQ1VJ2 AMZN.COM/BILL WA	\$ 358.79	\$ 0.00	047467
11/06	361122794	AMAZON.COM 288229V6Z AMZN.COM/BILL WA	\$ 131.08	\$ 0.00	031863
11/05	360939799	PETRO MARINE SERVICES 9077724251 AK	\$ 14,337.81	\$ 0.00	091530
11/05	360939800	AMZN MKTP US 282ZH58Z1 AMZN.COM/BILL WA	\$ 59.44	\$ 0.00	095230
11/04	360813134	AMAZON.COM 285HF914Z A AMZN.COM/BILL WA	\$ 313.98	\$ 0.00	076171
11/02	360538538	AMZN MKTP US 289P42PV0 AMZN.COM/BILL WA	\$ 79.48	\$ 0.00	006782
11/02	360538539	AMZN MKTP US 281307XV1 AMZN.COM/BILL WA	\$ 183.44	\$ 0.00	093887
10/31	360449216	AMZN MKTP US 287DB3ZZZ AMZN.COM/BILL WA	\$ 357.41	\$ 36.10 (e)	055680
10/30	360449213	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 107.96	\$ 0.00	020999
10/30	360449214	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 107.96	\$ 0.00	007080
10/30	360449212	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.72	\$ 0.00	045723
10/30	360449215	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.72	\$ 0.00	088848
10/29	360191438	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 21.10	\$ 0.00	052843
10/29	360191439	AMZN MKTP US 2T4406YA2 AMZN.COM/BILL WA	\$ 276.48	\$ 0.00	089299
10/28	360065568	AMAZON.COM 2T0PU0UY2 A AMZN.COM/BILL WA	\$ 202.03	\$ 0.00	051108
10/27	359899145	AMZN MKTP US 2T2LA5YQ1 AMZN.COM/BILL WA	\$ 237.58	\$ 0.00	070908
10/27	359899144	AMZN MKTP US 2T53T8UH0 AMZN.COM/BILL WA	\$ 836.70	\$ 0.00	099225
10/26	359899068	AMZN MKTP US 2T9NW39L0 AMZN.COM/BILL WA	\$ 29.70	\$ 0.00	052894

DATE	DESCRIPTION	AMOUNT	CHECK/REF	BALANCE
11/12	AMZN MKTP US 2040H74A0 AMZN.COM/BILL WA	\$ 146.85	067679	\$ 0.00
11/12	AMAZON.COM 209DW6L11 A AMZN.COM/BILL WA	\$ 82.62	070152	\$ 82.62
11/15	AMZN MKTP US 209EB2AQ0 AMZN.COM/BILL WA	\$ 99.73	048510	\$ 99.73
11/17	USPS.COM POSTAL STORE 800-792-6724 MO	\$ 1,046.80	037418	\$ 1,046.80
11/17	AMAZON.COM 209L30T72 A AMZN.COM/BILL WA	\$ 54.96	099294	\$ 54.96
	TOTAL CREDITS			\$ 0.00
	TOTAL DEBITS			\$ 40,286.34

Statement

Account Name: SANDHOFER, MARSHA **Card Number:** XXXX-XXXX-XXXX-5794
Company Name: PETERSBURG SCHOOL DIST **Account Limit:** \$ 1,000.00
Employee ID: 7999995746002434
Statement Date (MM/DD/YYYY): 11/20/2020 **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: \$ 87.21
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 87.21

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
11/10	11/11	SUB WASHPOST 023426577 800-477-4679 DC	\$ 5.00	\$ 0.00 (e)	\$ 5.00
11/18	11/18	RIO GRANDE INC 800-545-6566 NM	\$ 82.21	\$ 0.00	\$ 82.21
			047694		

TOTAL CREDITS XXXX-XXXX-XXXX-5794 \$ 0.00
TOTAL DEBITS XXXX-XXXX-XXXX-5794 \$ 87.21

Statement

Account Name: WARD, IOANA
Card Number: XXXXX-XXXX-XXXX-5353
Company Name: PETERSBURG SCHOOL DIST
Account Limit: \$ 500.00
Employee ID: 644
Statement Date (MM/DD/YYYY): 11/20/2020
Currency: U.S. DOLLAR

Statement Summary:

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 160.06
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 160.06

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/24	10/26	TRADING UNION PETERSBURG AK	\$ 31.71	\$ 0.00 (e)	\$ 31.71
10/31	11/02	TRADING UNION PETERSBURG AK	\$ 29.82	\$ 0.00 (e)	\$ 29.82
11/03	11/04	TRADING UNION PETERSBURG AK	\$ 13.47	\$ 0.00 (e)	\$ 13.47
11/04	11/06	TRADING UNION PETERSBURG AK	\$ 7.18	\$ 0.00 (e)	\$ 7.18
11/07	11/09	TRADING UNION PETERSBURG AK	\$ 29.97	\$ 0.00 (e)	\$ 29.97
11/07	11/09	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 6.98	\$ 0.00 (e)	\$ 6.98
11/14	11/16	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 5.99	\$ 0.00 (e)	\$ 5.99
11/14	11/16	TRADING UNION PETERSBURG AK	\$ 34.94	\$ 0.00 (e)	\$ 34.94

TOTAL CREDITS XXXX-XXXX-XXXX-5353 \$ 0.00
TOTAL DEBITS XXXX-XXXX-XXXX-5353 \$ 160.06



Statement

Account Name: JOHNSON MCINTOSH, CARLEE
Company Name: PETERSBURG SCHOOL DIST
Employee ID: 7999995418021886
Statement Date (MM/DD/YYYY): 11/20/2020
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: \$ 458.85
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 458.85

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
10/20	10/21	NTLREST SERVSAFE CHICAGO IL	\$ 458.85	\$ 0.00 (e)	\$ 458.85
			046456		

TOTAL CREDITS xxxxx-xxxx-xxxx-6889 **\$ 0.00**
TOTAL DEBITS xxxxx-xxxx-xxxx-6889 **\$ 458.85**

Statement

Account Name: WORHATCH, CENA Card Number: XXXX-XXXX-XXXX-0225
 Company Name: PETERSBURG SCHOOL DIST Account Limit: \$ 500.00
 Employee ID: CW
 Statement Date (MM/DD/YYYY): 11/20/2020 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: \$ 249.00
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: \$ 249.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
11/06	11/09	SOUNDTRAP 2033189708 NY	\$ 249.00	\$ 0.00 (e)	\$ 249.00
	361122796		047295		

TOTAL CREDITS XXXX-XXXX-XXXX-0225 \$ 0.00
 TOTAL DEBITS XXXX-XXXX-XXXX-0225 \$ 249.00

Petersburg School District

TRIAL BALANCE

As of November 30, 2020

DEBIT

146,396.84

CREDIT

1-0110 First Bank Checking	
1-0140 First Bank Gaming	
1-0160 ASB CD	0.00
2-0020 Activity School Fee-5.00	
2-0035 Activity Director	
2-0040 Activity Pass Sales-Students	
2-0045 Activities-Viking Store	
2-0050 Shop Sales	
2-0080 Art	
2-0085 Artfest	
2-0090 Assoc Student Body Government	
2-0097 Baseball	
2-0098 Baseball Field	
2-0195 Class of 2014	251.00
2-0200 Class of 2015	634.50
2-0205 Class of 2016	183.49
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	0.00
2-0222 Class of 2022	2,712.79
2-0250 Close-Up	451.00
2-0260 Concessions	4,172.15
2-0280 Cross Country	3,429.17
2-0290 School wide play	1,041.07
2-0293 DDF	4,277.42
2-0294 Dig Pink	375.80
2-0295 Ed Camp	432.80
2-0297 Elementary Earth Club	0.00
2-0315 Elementary PIA	58.00
2-0320 Elementary School Store	395.00
2-0325 Elementary Stikine River	2,426.49
2-0330 Elementary Memory Book	13,421.73
2-0337 Track Improvement Project	884.98
2-0344 School Garden	1,958.28
2-0350 Gym Sign Advertisements	4,895.19
2-0370 Honor Society	7,335.32
2-0380 Honors English	37.17
2-0400 Integrated	100.90
2-0402 Interact Club (Rotary)	36.68
2-0405 Jazz Band-High School	0.00
2-0410 Jewelry	5,160.12
2-0417 LeConte Survey	663.09
	734.05

CRREDIT	DEBIT	
310.53		2-0420 Little Kid's Rock
	0.25	2-0430 Little Norway Tournament
193.60		2-0440 Mark Fosse Award
197.49		2-0450 Marquee
603.40		2-0460 Mathematics
473.55		2-0500 MS Band
389.59		2-0510 MS Cheerleaders
1,873.83		2-0520 MS Robotics
1,711.79		2-0527 MS Student Council
337.08		2-0530 MS Tournament/Activities
6,112.54		2-0540 MS Yearbook and Pro
569.64		2-0550 Music-High School
1,244.86		2-0560 Natural Helpers
548.57		2-0580 Culinary Arts
1,570.77		2-0595 PHS Library
0.00		2-0597 Scholarships
810.94		2-0600 Principal - High School
125.07		2-0601 Principal - Middle School
840.00		2-0605 PIA Undisbursed Funds
200.00		2-0610 PTSA Scholarship
50.13		2-0612 EF Puerto Rico
1,173.28		2-0615 Raffle
2,296.77		2-0625 Region V Tournaments
25.00		2-0630 Rory Smith Scholarship
50.00		2-0634 MS Run Club
200.21		2-0640 Pixelot Advertisements
440.52		2-0647 Softball
10,402.50		2-0648 SPED Memorial Account
906.59		2-0650 Stereo Repair/Replacement
464.00		2-0655 Student Testing Fees
875.24		2-0670 Swim/Dive Team
1,354.03		2-0690 Track
1,951.27		2-0699 Tsunami Bowl
319.00		2-0700 Unallocated Interest
438.65		2-0710 Varsity Cheer/Stunt
519.06		2-0730 Viking Basketball
38.13		2-0738 Viking Productions
3,012.04		2-0740 Volleyball
2,379.23		2-0745 Weekend Backpack Program
1,022.00		2-0750 Work Experience
5,127.57		2-0760 Wrestling
4,347.66		2-0780 Yearbook
0.00		Opening Balance Equity
	\$148,097.11	TOTAL
\$148,097.11		

1. CALL TO ORDER

Meeting called to order by President Holmgrain at 6:02pm

2. DETERMINE QUORUM

Quorum was determined, Member Litster attending online via Ring Central.

3. PLEDGE OF ALLEGIANCE

President Holmgrain led the group in the Pledge of Allegiance.

4. APPROVAL OF AGENDA

Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

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

Litster: Yea

Yea: 5, Nay: 0

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. STUDENT PRESENTATION

None

6. CORRESPONDENCE

none

7. COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS

No one online to speak

8. COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS

No one online to speak

9. COMMENTS FROM BOARD MEMBERS

No comments from board members

10. CONSENT AGENDA

10.1. OCT, 2020, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$923,727.29

10.2. Oct. 13, 2020, regular board meeting minutes

Nov. 2, 2020, special meeting minutes

Approve consent agenda. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

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

Yea: 5, Nay: 0

11. ADMINISTRATIVE REPORTS

11.1. Superintendent's report

Superintendent mentioned most items from her report are items on the agenda. She mentioned that the ASTE and RTI conferences, normally in person, will be online and over the weekend. More staff members will be able to attend because of that.

11.2. Elementary Principal's Report

Principal Conn reported that there are 202 students enrolled in the elementary school. After school recess has started back up. Welcome back to the 5th grade from their quarantine. The 5th grader's school newspaper was in the newspaper (the Petersburg Pilot) they are working hard on their second edition. Principal Conn discussed the work done on the playground equipment, much of it is out of the school's price range. She mentioned how the 5th graders who started this process helped in all steps from scouting the site to researching the equipment and prices.

11.3. MS/HS Principal's Report

11.4. Director of Activities Report

12. SCHOOL BOARD COMMITTEE REPORTS

None

13. SPECIAL RECOGNITION

none

14. OLD BUSINESS

14.1. Return to School after travel protocol

Board decided to hold a special meeting Nov. 23rd 6pm to review Return to School travel protocols.

15. NEW BUSINESS

15.1. Action: Grant Award Acceptance

Accept FY 21 Grant awards as presented. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

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

Yea: 5, Nay: 0

Finance Director Karen Morrison gave a presentation reviewing all of the grants the districts receives, State and Federal.

15.2. Action: Calendar Adjustment

Tuesday, December 8th @6:00pm

- New Report Cards for K-2 Teachers: Standards-Based, so our parents can see how their kiddos are at compared to what the United States Educational Expectations are
 - Teachers Love it!! Looking for Parent Feedback?
 - Maybe Grades 3-5 for 2021?
- Assessments
 - MAP Reading Fluency
 - 1st time use for grades K-3 in Reading only. K-3 teachers loved this assessment over our Reading MAP Growth. It seemed a bit more age appropriate.
 - MAP Growth Assessment was also given in grades 2-5
 - Overall, we do see that most students are not where we need them to be. However, growth is taking place!!
 - Petersburg is one of a handful of schools that are open to in-person instruction. Stedman is also one of the schools that is currently offering the longest amount of hours for in-person in Alaska.
- Conferences November 23rd & 24th
 - Went better than our first round.
 - We did have just a few parents that we accommodated with in-person conferences
- Currently enrolled (205)
 - In-Person (204)
 - Virtual (1)
 - Class Sizes are still anywhere from 10 to 13 students K-5
- Current after school programs being offered:
 - After school recess M-Th
 - Homework busters M-Th
 - Student Council Th
 - At these clubs students are offered an after school snack
- We are starting to look at how to provide Title I services to kindergarten and 1st grade students.
- Swim is on the horizon!!!
 - Look in our Stedman Bulletin, on Facebook, and at PCSD.US to find how swimming will look in January-May of 2021
 - We recently hired Kayla Popp as the Swim Instructional Aide
 - We are also in the process of hiring a Swim Teacher
- Playground Update:
 - As to the swingsets Gametime Quote is. \$12,868.00
 - Safety Cushioning for the swings are being looked at by Gametime, but has not provided at this time
 - As to the backboards, hoops, and nets here you go: \$4617.60
 - **Basketball Backboards**
 - [Backboards](#)
 - Pricing \$773 x 4 = \$3092
 - [Basketball Rims](#) (with chain net)
 - Pricing \$115 x 4 = \$460
 - Estimate Total w/o shipping is \$3,552
 - Estimate Shipping \$1065.60
 - Total Estimated \$4617.60
- SPED Numbers: PreK-5
 - Currently 47 students * Barb - 21 * Heidi - 26
 - Referrals: 2
 - Screenings: 7
- Christmas Tree Lighting at Stedman
 - Thank you: Ralph, Adrian, Borough of Petersburg, and of course the man with the plan: Joe Willis
- What is to come: January 4th and 5th inservice * Swimming - January 11th * Title I Services – TBD
 - * Change of Calendar

Secondary Principal Report

- Tournament of Giving/Food Drive in PHS and MMS
- Day of Giving in PHS on Dec 18--safe, community service tasks
- Holiday Spirit Week and Friday Activity Day for MMS the week of Dec 14th
- Sign of Suicide Follow Up Presentations this week, completing these for the year
- Mr. Lenhard is recording Jazz Band and MS Band concerts in the auditorium, students spaced in the audience section, and we will send these out to families before the Break.
- Wrapping up Quarter 2/Semester 1 on January 22nd--No finals week schedule this year.
-

I will also report on What's going well/What Challenges we are facing in the HS, as well as continuing the statistics on student achievement in the HS.

Activities and Athletics Update

December 7, 2020

1. Volleyball able to participate in a modified Region Tournament with a lengthy Mitigation Plan in place.
2. MMS Intramural participation numbers have increased with Cornhole
3. Basketball & Cheer Season begins Jan 11, 2020.
4. Developing an Academic Decathlon Team to participate in the Region 5 schedule and possibly the state event virtually.
5. Looking to develop a MS Introduction to Weight Training and Conditioning course. Details TBD. In order to provide more opportunities for our MS students to have another opportunity to be physically active.
6. Esports looking to expand in the Spring with Rocket League, FIFA 2021, and Madden 2021. More information to come.
7. Athletic Calendar
 - a. Wrestling Begins March 15, 2021 - Wrestling State May 21-22, 2021.
 - b. Baseball March 22, 2021 - June 3-5, 2021
 - c. Track & Field March 22, 2021 - May 28-29, 2021
 - d. E-Sports Feb 1, 2021 - April 17, 2021
 - e. All State Art - March 29, 2021
 - f. Spring AASG - April 15-17, 2021 - Hosted by West Valley/Possible Virtual.
 - g. MMS Intramurals
 - i. Cornhole Concludes December 16, 2020
 1. Singles Tournament December 15
 2. Doubles Tournament December 16
 - ii. SNYO's - 12 Events for our MMS Students to choose from. Planning on a virtual competition in March 2021. Starting January 11, 2021.
 - iii. Badminton - Pickleball February.
8. SE Honors Music & Choir adapted event for 2020 during the COVID pandemic. Supporting our Performing Arts Activities and Compiling a video of all students that are participating in the event and Region 5 has hired a company to create a final video with all the participants being featured. Thank you Mr. Lenhard for the many hours of work put

into this project for the Region. Once it is completed we will have a viewing with all the participants.

9. Future looking to include Adaptive Sports to the ASAA sanctioned activities at the earliest 2021-2022 within the activities of Cross Country, Nordic Ski, and Track & Field.
10. ASAA looking into a Hate Speech and Harassment Policy. The State of Illinois Activities Association has adopted a policy. ASAA will be developing a policy that fits our state and will provide education for officials and school officials to identify and remedy these situations.
11. Pixellot working for our MS Awards Assemblies as a way to stream for free for parents. More schools in SE Alaska moving to this system. So far we have both Juneau Schools, Sitka, Craig, Petersburg, and soon more from Region 5.
- 12.

Touchless hand sanitizer dispensers have been received and dispersed throughout the district.

Restrooms have been converted to touchless with the exception of hand soap dispensers (awaiting receipt of dispensers).

Christmas decorations.

Mat room flooring installation planned for Christmas break

Backboard lighting installation planned for Christmas break

Weight room ceiling repair - awaiting HVAC repair at P&R

Auditorium roof leak - has been contained - awaiting drier weather to repair leak in roof and drywall

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>	<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 4-5 In-Service (no school district-wide) 18 Martin Luther King Jr Day 22 End of Semester(HS)</p>							
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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</p> <p>4-5 In-Service <i>(no school district-wide)</i></p> <p>18 Martin Luther King Jr</p> <p>22 End of Semester(HS)</p>							
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<p>3 Intro to my Child - Elementary (4:00-8:00)</p> <p>4 Intro to my Child - Elementary (8:00-12:00)</p> <p>7 Labor Day <i>(no school district-wide)</i></p> <p>25 In-service <i>(no school district-wide)</i></p>	<table border="1"> <thead> <tr><th colspan="7">SEPTEMBER '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>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>	SEPTEMBER '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				<table border="1"> <thead> <tr><th colspan="7">MARCH '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>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </tbody> </table>	MARCH '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>3 Evening conferences <i>district wide</i></p> <p>4 Evening conferences <i>district wide</i></p> <p>12-19 Spring Break <i>(no school district-wide)</i></p>														
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