Regular Meeting
Tuesday, December 14, 2021 6:00 PM

MS/HS Library
109 Charles W St
Petersburg, AK 99833

Agenda

1. **CALL TO ORDER**
2. **DETERMINE QUORUM**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **STUDENT PRESENTATION**
6. **STUDENT REPRESENTATIVE REPORT**
7. **CORRESPONDENCE**
8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
10. **COMMENTS FROM BOARD MEMBERS**
11. **CONSENT AGENDA**
    1. NOVEMBER, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $854,028.81
    2. November 9, 2021, regular board meeting minutes
    3. PERSONNEL ACTION REPORT
12. **ADMINISTRATIVE REPORTS**
    1. Superintendent's report
       Presenter: Superintendent Kludt-Painter
    2. Elementary Principal's Report
       Presenter: Principal Heather Conn
    3. MS/HS Principal's Report
       Presenter: Principal Rick Dormer
    4. Director of Activities Report
       Presenter: AD Jaime Cabral
13. **SCHOOL BOARD COMMITTEE REPORTS**
14. **OLD BUSINESS**
15. **NEW BUSINESS**
16. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
17. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
18. **FUTURE AGENDA ITEMS**
19. **ADJOURNMENT**

Petersburg School District

Revenue Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 100 GENERAL FUND					
100.000.000.000.011 CITY DIRECT APPROPRIATIONS	$1,800,000.00	$150,000.00	$750,000.00	$1,050,000.00	58.33%
100.000.000.000.031 INTEREST	$700.00	$87.72	$257.53	$442.47	63.21%
100.000.000.000.040 OTHER LOCAL REVENUES	$45,000.00	$1,924.05	$34,942.09	$10,057.91	22.35%
100.000.000.000.044 STUDENT FEES	$25,000.00	$8,918.00	$30,370.00	($5,370.00)	-21.48%
100.000.000.000.047 E-RATE REVENUE	$93,134.00	$7,761.20	$31,044.80	$62,089.20	66.67%
100.000.000.000.051 FOUNDATION PROGRAM	$5,275,511.00	$499,271.00	$2,496,355.00	$2,779,156.00	52.68%
100.000.000.000.056 TRS ON-BEHALF PAYMENTS	$682,274.00	$0.00	$0.00	$682,274.00	100.00%
100.000.000.000.057 PERS ON-BEHALF PAYMENTS	$103,846.00	$0.00	$0.00	$103,846.00	100.00%
100.000.000.000.090 OTHER STATE REVENUES	$17,941.00	$0.00	$0.00	$17,941.00	100.00%
Fund 100 Total:	$8,043,406.00	$667,961.97	$3,342,969.42	$4,700,436.58	58.44%
Grand Total:	$8,043,406.00	$667,961.97	$3,342,969.42	$4,700,436.58	58.44%

End of Report

November monthly $ 854,028.81

Petersburg School District

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Fund: 100 GENERAL FUND						
100.100.100.000.315 CERTIFICATED TEACHER	$750,000.00	$56,396.10	$169,188.30	$580,811.70	$564,221.95	$16,589.75 2.21%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	$4,500.00	$6,790.00	$14,504.53	($10,004.53)	$41,580.00	($51,584.53) -1146.32%
100.100.100.000.363 WORKERS COMPENSATION	$4,812.00	$418.49	$1,216.63	$3,595.37	$0.00	$3,595.37 74.72%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	$207,785.00	$14,128.69	$42,386.07	$165,398.93	$0.00	$165,398.93 79.60%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	$237,491.00	$7,083.33	$21,250.01	$216,240.99	$0.00	$216,240.99 91.05%
100.100.100.000.367 MEDICARE TAX	$10,000.00	$864.99	$2,511.12	$7,488.88	$0.00	$7,488.88 74.89%
100.100.100.000.368 SOCIAL SECURITY TAX	$279.00	$286.44	$634.54	($355.54)	$0.00	($355.54) -127.43%
100.100.100.000.421 STAFF TRANSPORTATION	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00 100.00%
100.100.100.000.426 STUDENT TRANSPORTATION	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00 100.00%
100.100.100.000.450 SUPPLIES, MATERIALS & MEDIA	$51,000.00	$0.00	$0.00	$51,000.00	$0.00	$51,000.00 100.00%
100.100.100.000.451 TEACHING SUPPLIES	$7,050.00	$705.91	$3,360.71	$3,689.29	$0.00	$3,689.29 52.33%
100.100.100.000.474 CURRICULUM ADOPTION	$18,000.00	$0.00	$0.00	$18,000.00	$0.00	$18,000.00 100.00%
100.100.100.000.476 COPIER SUPPLIES	$7,000.00	$19.48	$4,924.26	$2,075.74	$0.00	$2,075.74 29.65%
100.100.100.000.491 DUES AND FEES	$10,000.00	$630.00	$1,830.00	$8,170.00	$35.00	$8,135.00 81.35%
100.100.100.001.451 ENGLISH SUPPLIES	$2,500.00	$0.00	$507.39	$1,992.61	$0.00	$1,992.61 79.70%
100.100.100.002.451 MATH SUPPLIES	$750.00	$0.00	$787.00	($37.00)	$0.00	($37.00) -4.93%
100.100.100.003.451 SCIENCE SUPPLIES	$1,500.00	$120.88	$247.95	$1,252.05	$138.05	$1,114.00 74.27%
100.100.100.004.451	$750.00	$0.00	$89.99	$660.01	$0.00	$660.01

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SOCIAL STUDIES SUPPLIES						88.00%
100.100.100.005.451	$500.00	$500.99	$500.99	($0.99)	$0.00	($0.99)
PILP SUPPLIES						-0.20%
100.100.100.007.451	$1,500.00	$0.00	$453.75	$1,046.25	$0.00	$1,046.25
PE SUPPLIES						69.75%
100.100.100.008.451	$3,000.00	$0.00	$796.76	$2,203.24	$0.00	$2,203.24
MUSIC SUPPLIES						73.44%
100.100.100.009.451	$1,700.00	$1,138.11	$1,279.19	$420.81	$258.92	$161.89
ART/JEWELRY/PHOTO SUPPLIES						9.52%
100.100.100.020.451	$500.00	$0.00	$75.15	$424.85	$0.00	$424.85
HEALTH SUPPLIES						84.97%
100.100.100.021.451	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00
SPANISH SUPPLIES						100.00%
100.100.160.000.315	$84,384.00	$7,032.00	$21,096.00	$63,288.00	$63,288.00	$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	$500.00	$420.00	$700.00	($200.00)	$0.00	($200.00)
SUBSTITUTES/TEMPORARIES						-40.00%
100.100.160.000.363	$538.00	$49.35	$144.34	$393.66	$0.00	$393.66
WORKERS COMPENSATION						73.17%
100.100.160.000.364	$26,079.00	$2,173.28	$6,519.84	$19,559.16	$0.00	$19,559.16
INSURANCE-HEALTH/LIFE						75.00%
100.100.160.000.365	$26,877.00	$883.22	$2,649.66	$24,227.34	$0.00	$24,227.34
RETIREMENT CONTRIBUTION-TRS						90.14%
100.100.160.000.367	$1,223.00	$100.18	$292.42	$930.58	$0.00	$930.58
MEDICARE TAX						76.09%
100.100.160.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.100.160.006.451	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
AQUACULTURE SUPPLIES						100.00%
100.100.160.300.451	$2,500.00	$142.61	$494.04	$2,005.96	$1,005.96	$1,000.00
CULINARY SUPPLIES						40.00%
100.100.160.309.451	$2,500.00	$187.17	$564.44	$1,935.56	$440.55	$1,495.01
FOOD SCIENCE/CULINARY						59.80%
100.100.160.310.451	$4,000.00	$0.00	$253.01	$3,746.99	$0.00	$3,746.99
SHOP SUPPLIES						93.67%
100.100.200.000.315	$80,414.00	$6,659.50	$20,955.00	$59,459.00	$59,935.50	($476.50)

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED TEACHER						
100.100.200.000.323	$86,074.00	$13,523.98	$40,007.24	$46,066.76	$93,312.06	-0.59% ($47,245.30)
AIDES						
100.100.200.000.329	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	-54.89% $7,000.00
SUBSTITUTES/TEMPORARIES						
100.100.200.000.363	$1,107.00	$135.88	$409.76	$697.24	$0.00	100.00% $697.24
WORKERS COMPENSATION						
100.100.200.000.364	$55,505.00	$5,442.83	$16,328.49	$39,176.51	$2,000.01	62.98% $37,176.50
INSURANCE-HEALTH/LIFE						
100.100.200.000.365	$25,452.00	$836.44	$2,609.33	$22,842.67	$0.00	66.98% $22,842.67
RETIREMENT CONTRIBUTION-TRS						
100.100.200.000.366	$25,917.00	$2,975.27	$8,156.86	$17,760.14	$0.00	89.75% $17,760.14
RETIREMENT CONTRIBUTION-PERS						
100.100.200.000.367	$2,500.00	$279.27	$843.78	$1,656.22	$0.00	68.53% $1,656.22
MEDICARE TAX						
100.100.200.000.368	$434.00	$0.00	$0.00	$434.00	$0.00	66.25% $434.00
SOCIAL SECURITY TAX						
100.100.200.000.451	$800.00	$350.26	$362.95	$437.05	$441.27	100.00% ($4.22)
HS SPED SUPPLIES						
100.100.300.000.315	$68,750.00	$7,583.33	$22,749.99	$46,000.01	$45,500.01	-0.53% $500.00
CERTIFICATED TEACHER						
100.100.300.000.323	$30,000.00	$3,087.25	$9,488.93	$20,511.07	$23,905.82	0.73% ($3,394.75)
AIDES						
100.100.300.000.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	-11.32% $1,000.00
SUBSTITUTES/TEMPORARIES						
100.100.300.000.363	$636.00	$70.67	$213.51	$422.49	$0.00	100.00% $422.49
WORKERS COMPENSATION						
100.100.300.000.364	$26,426.00	$2,936.22	$8,808.66	$17,617.34	$0.00	66.43% $17,617.34
INSURANCE-HEALTH/LIFE						
100.100.300.000.365	$10,508.00	$952.47	$2,755.95	$7,752.05	$0.00	66.67% $7,752.05
RETIREMENT CONTRIBUTION-TRS						
100.100.300.000.366	$9,033.00	$679.20	$2,087.57	$6,945.43	$0.00	73.77% $6,945.43
RETIREMENT CONTRIBUTION-PERS						
100.100.300.000.367	$1,446.00	$144.08	$435.52	$1,010.48	$0.00	76.89% $1,010.48
MEDICARE TAX						
100.100.300.000.368	$62.00	$0.00	$0.00	$62.00	$0.00	69.88% $62.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SOCIAL SECURITY TAX						100.00%
100.100.300.000.451	$3,000.00	$0.00	$234.00	$2,766.00	$0.00	$2,766.00
TEACHING SUPPLIES						92.20%
100.100.350.000.315	$38,222.00	$3,143.50	$9,430.50	$28,791.50	$28,291.50	$500.00
CERTIFICATED TEACHER						1.31%
100.100.350.000.363	$244.00	$21.65	$64.95	$179.05	$0.00	$179.05
WORKERS COMPENSATION						73.38%
100.100.350.000.364	$1,500.00	$125.00	$375.00	$1,125.00	$1,125.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	$12,015.00	$394.83	$1,184.49	$10,830.51	$0.00	$10,830.51
RETIREMENT CONTRIBUTION-TRS						90.14%
100.100.350.000.367	$550.00	$47.39	$142.17	$407.83	$0.00	$407.83
MEDICARE TAX						74.15%
100.100.350.000.451	$0.00	$399.00	$399.00	($399.00)	$0.00	($399.00)
TEACHING SUPPLIES						0.00%
100.100.350.000.472	$2,000.00	$737.99	$737.99	$1,262.01	$762.52	$499.49
LIBRARY BOOKS						24.97%
100.100.350.000.473	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
PERIODICALS						100.00%
100.100.350.000.479	$1,500.00	$1,239.45	$1,239.45	$260.55	$0.00	$260.55
OTHER SUPPLIES AND MATERIALS						17.37%
100.100.400.000.421	$1,000.00	$0.00	$320.80	$679.20	$0.00	$679.20
STAFF TRANSPORTATION						67.92%
100.100.400.000.479	$2,000.00	$43.45	$204.85	$1,795.15	$0.00	$1,795.15
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						89.76%
100.100.400.000.491	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
DUES AND FEES						100.00%
100.100.450.000.324	$54,284.00	$6,166.79	$19,888.12	$34,395.88	$37,203.43	($2,807.55)
SUPPORT STAFF						-5.17%
100.100.450.000.329	$900.00	$0.00	$0.00	$900.00	$0.00	$900.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.450.000.363	$352.00	$42.83	$139.41	$212.59	$0.00	$212.59
WORKERS COMPENSATION						60.39%
100.100.450.000.364	$11,532.00	$1,247.63	$4,042.89	$7,489.11	$1,800.00	$5,689.11
INSURANCE-HEALTH/LIFE						49.33%
100.100.450.000.366	$16,344.00	$1,356.69	$4,600.40	$11,743.60	$0.00	$11,743.60

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-PERS						71.85%
100.100.450.000.367	$200.00	$90.33	$295.46	($95.46)	$0.00	($95.46)
MEDICARE TAX						-47.73%
100.100.450.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.100.450.000.433	$2,100.00	$170.09	$684.20	$1,415.80	$0.00	$1,415.80
COMMUNICATIONS						67.42%
100.100.450.000.434	$400.00	$8.70	$17.15	$382.85	$282.85	$100.00
POSTAGE						25.00%
100.100.450.000.454	$600.00	$277.48	$277.48	$322.52	$50.00	$272.52
OFFICE SUPPLIES						45.42%
100.100.700.000.316	$0.00	$0.00	$0.00	$0.00	$1,102.00	($1,102.00)
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.000.322	$20,165.00	$0.00	$0.00	$20,165.00	$0.00	$20,165.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.000.329	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.000.363	$627.00	$0.00	$0.00	$627.00	$0.00	$627.00
WORKERS COMPENSATION						100.00%
100.100.700.000.365	$12,144.30	$0.00	$0.00	$12,144.30	$0.00	$12,144.30
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.000.367	$291.70	$0.00	$0.00	$291.70	$0.00	$291.70
MEDICARE TAX						100.00%
100.100.700.000.368	$1,374.00	$0.00	$0.00	$1,374.00	$0.00	$1,374.00
SOCIAL SECURITY TAX						100.00%
100.100.700.000.421	$3,200.00	$0.00	$914.66	$2,285.34	$254.00	$2,031.34
STAFF TRANSPORTATION						63.48%
100.100.700.000.426	$3,000.00	$0.00	$899.94	$2,100.06	$0.00	$2,100.06
STUDENT TRANSPORTATION						70.00%
100.100.700.000.433	$3,000.00	$94.38	$255.87	$2,744.13	$0.00	$2,744.13
COMMUNICATIONS						91.47%
100.100.700.000.479	$5,300.00	$0.00	$1,406.33	$3,893.67	$0.00	$3,893.67
OTHER SUPPLIES AND MATERIALS						73.47%
100.100.700.000.491	$7,000.00	$0.00	$2,640.00	$4,360.00	$0.00	$4,360.00
DUES AND FEES						62.29%
100.100.700.110.316	$3,545.00	$0.00	$3,545.00	$0.00	$0.00	$0.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.110.322	$1,405.00	$0.00	$0.00	$1,405.00	$0.00	$1,405.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.110.329	$0.00	$0.00	$140.00	($140.00)	$0.00	($140.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.110.363	$0.00	$0.00	$24.41	($24.41)	$0.00	($24.41)
WORKERS COMPENSATION						0.00%
100.100.700.110.365	$0.00	$0.00	$445.26	($445.26)	$0.00	($445.26)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.110.367	$0.00	$0.00	$52.44	($52.44)	$0.00	($52.44)
MEDICARE TAX						0.00%
100.100.700.110.426	$12,000.00	$4,255.51	$20,269.02	($8,269.02)	$125.00	($8,394.02)
XCOUNTRY TRANSPORTATION						-69.95%
100.100.700.110.479	$1,000.00	$80.00	$414.85	$585.15	$0.00	$585.15
XCOUNTRY SUPPLIES AND MATERIALS						58.52%
100.100.700.110.491	$0.00	$0.00	$40.00	($40.00)	$0.00	($40.00)
XCOUNTRY DUES AND FEES						0.00%
100.100.700.120.322	$4,628.00	$1,303.25	$7,298.00	($2,670.00)	$0.00	($2,670.00)
NON-CERT SPECIALIST/EXTRA DUTY						-57.69%
100.100.700.120.363	$0.00	$8.63	$48.32	($48.32)	$0.00	($48.32)
WORKERS COMPENSATION						0.00%
100.100.700.120.366	$0.00	$0.00	$377.94	($377.94)	$0.00	($377.94)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.120.367	$0.00	$18.90	$105.84	($105.84)	$0.00	($105.84)
MEDICARE TAX						0.00%
100.100.700.120.368	$0.00	$80.80	$366.29	($366.29)	$0.00	($366.29)
SOCIAL SECURITY TAX						0.00%
100.100.700.120.426	$12,000.00	$10,106.42	$16,386.60	($4,386.60)	$0.00	($4,386.60)
SWIM TRANSPORTATION						-36.56%
100.100.700.120.479	$500.00	$0.00	$716.01	($216.01)	$0.00	($216.01)
SWIM SUPPLIES AND MATERIALS						-43.20%
100.100.700.120.491	$0.00	$0.00	$1,000.00	($1,000.00)	$0.00	($1,000.00)
SWIM DUES AND FEES						0.00%
100.100.700.130.316	$6,045.00	$0.00	$0.00	$6,045.00	$6,045.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.130.322	$1,818.00	$0.00	$0.00	$1,818.00	$2,419.00	($601.00)

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
NON-CERT SPECIALIST/EXTRA DUTY						-33.06%
100.100.700.130.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.130.426	$13,000.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
GIRLS BB TRANSPORTATION						100.00%
100.100.700.130.479	$3,000.00	$0.00	$2,672.34	$327.66	$0.00	$327.66
GIRLS BB SUPPLIES AND MATERIALS						10.92%
100.100.700.140.316	$4,795.00	$1,598.34	$4,795.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.140.322	$1,901.00	$639.34	$1,918.00	($17.00)	$0.00	($17.00)
NON-CERT SPECIALIST/EXTRA DUTY						-0.89%
100.100.700.140.329	$360.00	$0.00	$0.00	$360.00	$0.00	$360.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.140.363	$0.00	$14.82	$44.46	($44.46)	$0.00	($44.46)
WORKERS COMPENSATION						0.00%
100.100.700.140.365	$0.00	$200.75	$602.25	($602.25)	$0.00	($602.25)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.140.367	$0.00	$31.11	$93.33	($93.33)	$0.00	($93.33)
MEDICARE TAX						0.00%
100.100.700.140.426	$13,000.00	$21,293.77	$22,247.77	($9,247.77)	$5,072.14	($14,319.91)
VB TRANSPORTATION						-110.15%
100.100.700.140.479	$1,000.00	$0.00	$742.78	$257.22	$0.00	$257.22
VB SUPPLIES AND MATERIALS						25.72%
100.100.700.150.316	$834.00	$0.00	$0.00	$834.00	$413.50	$420.50
CERTIFICATED EXTRA DUTY PAY						50.42%
100.100.700.160.322	$413.00	$0.00	$0.00	$413.00	$3,362.00	($2,949.00)
NON-CERT SPECIALIST/EXTRA DUTY						-714.04%
100.100.700.160.426	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
CHEERLEADING TRANSPORTATION						100.00%
100.100.700.170.316	$6,713.00	$0.00	$0.00	$6,713.00	$0.00	$6,713.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.170.426	$14,000.00	$0.00	$0.00	$14,000.00	$0.00	$14,000.00
TRACK TRANSPORTATION						100.00%
100.100.700.170.479	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
TRACK SUPPLIES AND MATERIALS						100.00%
100.100.700.180.316	$834.00	$0.00	$0.00	$834.00	$834.00	$0.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.190.316	$3,753.00	$0.00	$0.00	$3,753.00	$1,240.00	$2,513.00
CERTIFICATED EXTRA DUTY PAY						66.96%
100.100.700.190.421	$2,000.00	$0.00	$92.00	$1,908.00	$0.00	$1,908.00
MUSIC STAFF TRANSPORTATION						95.40%
100.100.700.190.426	$4,000.00	$3,414.09	$3,810.49	$189.51	$0.00	$189.51
MUSIC TRANSPORTATION						4.74%
100.100.700.200.316	$1,529.00	$0.00	$0.00	$1,529.00	$0.00	$1,529.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.210.322	$6,076.00	$2,335.17	$3,794.83	$2,281.17	$8,411.17	($6,130.00)
NON-CERT SPECIALIST/EXTRA DUTY						-100.89%
100.100.700.210.363	$0.00	$15.47	$25.14	($25.14)	$0.00	($25.14)
WORKERS COMPENSATION						0.00%
100.100.700.210.367	$0.00	$33.86	$55.03	($55.03)	$0.00	($55.03)
MEDICARE TAX						0.00%
100.100.700.210.368	$0.00	$144.78	$235.28	($235.28)	$0.00	($235.28)
SOCIAL SECURITY TAX						0.00%
100.100.700.210.426	$12,000.00	$7,696.21	$8,176.21	$3,823.79	$7,039.10	($3,215.31)
WRESTLING TRANSPORTATION						-26.79%
100.100.700.210.479	$1,000.00	$466.23	$771.12	$228.88	$0.00	$228.88
WRESTLING SUPPLIES AND MATERIALS						22.89%
100.100.700.220.316	$8,464.00	$0.00	$0.00	$8,464.00	$8,464.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.329	$1,027.00	$0.00	$0.00	$1,027.00	$0.00	$1,027.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.220.426	$13,000.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
BOYS BB TRANSPORTATION						100.00%
100.100.700.220.479	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
BOYS BB SUPPLIES AND MATERIALS						100.00%
100.100.700.230.316	$834.00	$0.00	$0.00	$834.00	$0.00	$834.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.240.316	$5,213.00	$0.00	$0.00	$5,213.00	$4,546.00	$667.00
CERTIFICATED EXTRA DUTY PAY						12.79%
100.100.700.240.322	$992.00	$0.00	$0.00	$992.00	$1,157.00	($165.00)
NON-CERT SPECIALIST/EXTRA DUTY						-16.63%
100.100.700.240.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.240.426	$13,000.00	$0.00	$568.00	$12,432.00	$0.00	$12,432.00
BASEBALL TRANSPORTATION						95.63%
100.100.700.240.479	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
BASEBALL SUPPLIES AND MATERIALS						100.00%
100.200.100.000.314	$28,628.00	$2,356.40	$9,425.60	$19,202.40	$19,101.21	$101.19
CERT DIRECTOR/COORD/MANAGER						0.35%
100.200.100.000.315	$357,270.00	$29,571.84	$88,715.51	$268,554.49	$330,718.73	($62,164.24)
CERTIFICATED TEACHER						-17.40%
100.200.100.000.329	$4,000.00	$2,660.00	$3,570.00	$430.00	$0.00	$430.00
SUBSTITUTES/TEMPORARIES						10.75%
100.200.100.000.363	$2,487.00	$229.09	$673.67	$1,813.33	$0.00	$1,813.33
WORKERS COMPENSATION						72.91%
100.200.100.000.364	$111,292.00	$8,963.18	$27,541.52	$83,750.48	$0.00	$83,750.48
INSURANCE-HEALTH/LIFE						75.25%
100.200.100.000.365	$121,953.00	$4,007.04	$12,121.76	$109,831.24	$0.00	$109,831.24
RETIREMENT CONTRIBUTION-TRS						90.06%
100.200.100.000.367	$5,552.00	$469.43	$1,376.14	$4,175.86	$0.00	$4,175.86
MEDICARE TAX						75.21%
100.200.100.000.368	$248.00	$0.00	$0.00	$248.00	$0.00	$248.00
SOCIAL SECURITY TAX						100.00%
100.200.100.000.451	$1,750.00	$355.99	$513.95	$1,236.05	$175.00	$1,061.05
TEACHING SUPPLIES						60.63%
100.200.100.000.474	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
CURRICULUM ADOPTION						100.00%
100.200.100.000.476	$7,000.00	$217.91	$1,859.44	$5,140.56	$0.00	$5,140.56
COPIER SUPPLIES						73.44%
100.200.100.000.479	$0.00	$0.00	$62.98	($62.98)	$0.00	($62.98)
OTHER SUPPLIES AND MATERIALS						0.00%
100.200.100.001.451	$1,000.00	$0.00	$844.39	$155.61	$0.00	$155.61
MS ENGLISH SUPPLIES						15.56%
100.200.100.002.451	$500.00	$0.00	$696.33	($196.33)	$0.00	($196.33)
MS MATH SUPPLIES						-39.27%
100.200.100.003.451	$1,000.00	$0.00	$210.63	$789.37	$0.00	$789.37
MS SCIENCE SUPPLIES						78.94%
100.200.100.004.451	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MS SOCIAL STUDIES SUPPLIES						100.00%
100.200.100.008.451	$1,500.00	$0.00	$1,349.67	$150.33	$0.00	$150.33
MS MUSIC SUPPLIES						10.02%
100.200.100.009.451	$1,500.00	$347.68	$1,118.17	$381.83	$0.00	$381.83
MS ART/JEWELRY/PHOTO SUPPLIES						25.46%
100.200.100.016.451	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00
6TH TEACHING SUPPLIES						100.00%
100.200.100.019.451	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
ROBOTICS						100.00%
100.200.200.000.315	$53,588.00	$4,424.00	$14,248.50	$39,339.50	$39,816.00	($476.50)
CERTIFICATED TEACHER						-0.89%
100.200.200.000.323	$91,195.00	$2,358.23	$7,089.15	$84,105.85	$32,351.68	$51,754.17
AIDES						56.75%
100.200.200.000.329	$2,000.00	$420.00	$800.13	$1,199.87	$0.00	$1,199.87
SUBSTITUTES/TEMPORARIES						59.99%
100.200.200.000.363	$936.00	$47.70	$146.48	$789.52	$0.00	$789.52
WORKERS COMPENSATION						84.35%
100.200.200.000.364	$44,323.00	$3,120.91	$9,362.73	$34,960.27	$1,260.80	$33,699.47
INSURANCE-HEALTH/LIFE						76.03%
100.200.200.000.365	$16,909.00	$555.65	$1,877.46	$15,031.54	$0.00	$15,031.54
RETIREMENT CONTRIBUTION-TRS						88.90%
100.200.200.000.366	$27,459.00	$518.81	$1,080.21	$26,378.79	$0.00	$26,378.79
RETIREMENT CONTRIBUTION-PERS						96.07%
100.200.200.000.367	$2,128.00	$93.12	$287.06	$1,840.94	$0.00	$1,840.94
MEDICARE TAX						86.51%
100.200.200.000.368	$124.00	$0.00	$6.21	$117.79	$0.00	$117.79
SOCIAL SECURITY TAX						94.99%
100.200.200.000.451	$800.00	$691.00	$703.69	$96.31	$0.00	$96.31
MS SPED SUPPLIES						12.04%
100.200.450.000.324	$31,500.00	$3,570.00	$11,568.38	$19,931.62	$21,105.00	($1,173.38)
SUPPORT STAFF						-3.73%
100.200.450.000.329	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.450.000.363	$206.00	$23.61	$76.36	$129.64	$0.00	$129.64
WORKERS COMPENSATION						62.93%
100.200.450.000.364	$26,079.00	$2,897.71	$8,693.13	$17,385.87	$0.00	$17,385.87

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

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INSURANCE-HEALTH/LIFE						66.67%
100.200.450.000.366 RETIREMENT CONTRIBUTION-PERS	$9,485.00	$785.40	$2,545.05	$6,939.95	$0.00	$6,939.95
						73.17%
100.200.450.000.367 MEDICARE TAX	$250.00	$41.26	$136.23	$113.77	$0.00	$113.77
						45.51%
100.200.450.000.368 SOCIAL SECURITY TAX	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00
						100.00%
100.200.450.000.433 COMMUNICATIONS	$1,000.00	$95.31	$380.96	$619.04	$0.00	$619.04
						61.90%
100.200.450.000.434 POSTAGE	$300.00	$0.00	$0.00	$300.00	$300.00	$0.00
						0.00%
100.200.450.000.454 OFFICE SUPPLIES	$400.00	$0.00	$57.84	$342.16	$0.00	$342.16
						85.54%
100.200.700.000.316 CERTIFICATED EXTRA DUTY PAY	$4,840.00	$540.00	$1,620.00	$3,220.00	$827.00	$2,393.00
						49.44%
100.200.700.000.322 NON-CERT SPECIALIST/EXTRA DUTY	$5,551.00	$2,430.00	$2,430.00	$3,121.00	$1,390.00	$1,731.00
						31.18%
100.200.700.000.329 SUBSTITUTES/TEMPORARIES	$1,664.00	$0.00	$891.00	$773.00	$827.00	($54.00)
						-3.25%
100.200.700.000.363 WORKERS COMPENSATION	$77.00	$19.68	$32.74	$44.26	$0.00	$44.26
						57.48%
100.200.700.000.364 INSURANCE-HEALTH/LIFE	$0.00	$78.36	$235.08	($235.08)	$0.00	($235.08)
						0.00%
100.200.700.000.365 RETIREMENT CONTRIBUTION-TRS	$1,542.00	$67.82	$203.46	$1,338.54	$0.00	$1,338.54
						86.81%
100.200.700.000.367 MEDICARE TAX	$151.00	$42.48	$69.88	$81.12	$0.00	$81.12
						53.72%
100.200.700.000.368 SOCIAL SECURITY TAX	$600.00	$150.66	$205.90	$394.10	$0.00	$394.10
						65.68%
100.200.700.000.426 MS STUDENT TRANSPORTATION	$22,000.00	$3,946.36	$4,950.36	$17,049.64	$0.00	$17,049.64
						77.50%
100.200.700.000.479 MS SUPPLIES AND MATERIALS	$1,500.00	$0.00	$1,592.92	($92.92)	$0.00	($92.92)
						-6.19%
100.300.100.000.315 CERTIFICATED TEACHER	$937,918.00	$87,386.06	$262,718.18	$675,199.82	$699,919.86	($24,720.04)
						-2.64%
100.300.100.000.323	$20,000.00	$2,150.69	$6,203.76	$13,796.24	$16,321.76	($2,525.52)

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

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AIDES						-12.63%
100.300.100.000.329	$6,000.00	$2,156.00	$5,102.70	$897.30	$0.00	$897.30
SUBSTITUTES/TEMPORARIES						14.96%
100.300.100.000.363	$6,384.00	$602.28	$1,809.87	$4,574.13	$0.00	$4,574.13
WORKERS COMPENSATION						71.65%
100.300.100.000.364	$253,912.00	$25,431.98	$76,295.94	$177,616.06	$0.00	$177,616.06
INSURANCE-HEALTH/LIFE						69.95%
100.300.100.000.365	$297,243.00	$10,589.80	$31,434.25	$265,808.75	$0.00	$265,808.75
RETIREMENT CONTRIBUTION-TRS						89.42%
100.300.100.000.366	$5,820.00	$0.00	($115.60)	$5,935.60	$0.00	$5,935.60
RETIREMENT CONTRIBUTION-PERS						101.99%
100.300.100.000.367	$13,812.00	$1,226.39	$3,686.05	$10,125.95	$0.00	$10,125.95
MEDICARE TAX						73.31%
100.300.100.000.368	$1,123.00	$315.13	$1,030.22	$92.78	$0.00	$92.78
SOCIAL SECURITY TAX						8.26%
100.300.100.000.451	$15,480.15	$299.90	$2,470.75	$13,009.40	$53.87	$12,955.53
TEACHING SUPPLIES						83.69%
100.300.100.000.474	$18,000.00	$0.00	$15.98	$17,984.02	$1,612.50	$16,371.52
CURRICULUM ADOPTION						90.95%
100.300.100.000.476	$10,000.00	$506.86	$4,372.89	$5,627.11	$0.00	$5,627.11
COPIER SUPPLIES						56.27%
100.300.100.008.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
LAURA ALLISON TEACHING SUPPLIES						100.00%
100.300.100.010.451	$350.00	$65.45	$65.45	$284.55	$0.00	$284.55
B MARTIN SUPPLIES						81.30%
100.300.100.011.451	$350.00	$0.00	$346.88	$3.12	$0.00	$3.12
M BROCK SUPPLIES						0.89%
100.300.100.012.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
K CURTISS SUPPLIES						100.00%
100.300.100.014.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
G KOWALSKI SUPPLIES						100.00%
100.300.100.015.451	$350.00	$249.00	$249.00	$101.00	$0.00	$101.00
ETHAN BRYNER TEACHING SUPPLIES						28.86%
100.300.100.018.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
DEBBY EDDY TEACHING SUPPLIES						100.00%
100.300.100.029.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
H MULLEN SUPPLIES						
100.300.100.030.451	$350.00	$0.00	$0.00	$350.00	$0.00	100.00% $350.00
E WILLIS SUPPLIES						
100.300.100.031.451	$350.00	$0.00	$0.00	$350.00	$50.00	100.00% $300.00
S VANDERVEST SUPPLIES						
100.300.100.032.451	$350.00	$75.98	$154.52	$195.48	$0.00	85.71% $195.48
M MIDKIFF SUPPLIES						
100.300.100.034.451	$350.00	$0.00	$0.00	$350.00	$0.00	55.85% $350.00
V MILLER SUPPLIES						
100.300.100.035.451	$319.85	$0.00	$119.85	$200.00	$0.00	100.00% $200.00
ES SWIM SUPPLIES						
100.300.200.000.315	$185,855.00	$16,631.84	$52,968.52	$132,886.48	$130,119.16	62.53% $2,767.32
CERTIFICATED TEACHER						
100.300.200.000.323	$213,247.00	$22,635.91	$63,837.56	$149,409.44	$184,537.56	1.49% ($35,128.12)
AIDES						
100.300.200.000.329	$16,000.00	$2,972.29	$8,699.92	$7,300.08	$1,044.10	-16.47% $6,255.98
SUBSTITUTES/TEMPORARIES						
100.300.200.000.363	$2,648.00	$289.70	$860.74	$1,787.26	$0.00	39.10% $1,787.26
WORKERS COMPENSATION						
100.300.200.000.364	$183,000.00	$10,740.51	$32,288.52	$150,711.48	$10,149.94	67.49% $140,561.54
INSURANCE-HEALTH/LIFE						
100.300.200.000.365	$58,558.00	$1,702.11	$5,526.23	$53,031.77	$0.00	76.81% $53,031.77
RETIREMENT CONTRIBUTION-TRS						
100.300.200.000.366	$58,208.00	$3,309.91	$7,995.40	$50,212.60	$0.00	90.56% $50,212.60
RETIREMENT CONTRIBUTION-PERS						
100.300.200.000.367	$5,500.00	$600.13	$1,781.70	$3,718.30	$0.00	86.26% $3,718.30
MEDICARE TAX						
100.300.200.000.368	$2,363.00	$826.54	$2,338.56	$24.44	$0.00	67.61% $24.44
SOCIAL SECURITY TAX						
100.300.200.000.451	$2,400.00	$393.84	$393.84	$2,006.16	$50.00	1.03% $1,956.16
ES SPED SUPPLIES						
100.300.300.000.315	$80,414.00	$6,659.50	$19,978.50	$60,435.50	$59,935.50	81.51% $500.00
CERTIFICATED TEACHER						
100.300.300.000.329	$4,000.00	$0.00	$1,273.34	$2,726.66	$0.00	0.62% $2,726.66
SUBSTITUTES/TEMPORARIES						
100.300.300.000.363	$538.00	$45.76	$145.71	$392.29	$0.00	68.17% $392.29

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						72.92%
100.300.300.000.364	$3,000.00	$250.00	$750.00	$2,250.00	$2,250.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	$25,452.00	$836.43	$2,509.29	$22,942.71	$0.00	$22,942.71
RETIREMENT CONTRIBUTION-TRS						90.14%
100.300.300.000.366	$0.00	$0.00	$297.54	($297.54)	$0.00	($297.54)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.300.300.000.367	$1,224.00	$100.19	$319.04	$904.96	$0.00	$904.96
MEDICARE TAX						73.93%
100.300.300.000.368	$248.00	$0.00	$0.00	$248.00	$0.00	$248.00
SOCIAL SECURITY TAX						100.00%
100.300.300.000.451	$1,000.00	$0.00	$480.49	$519.51	$0.00	$519.51
TEACHING SUPPLIES						51.95%
100.300.350.000.315	$38,222.00	$3,143.50	$9,430.50	$28,791.50	$28,291.50	$500.00
CERTIFICATED TEACHER						1.31%
100.300.350.000.323	$14,520.00	$0.00	$0.00	$14,520.00	$0.00	$14,520.00
AIDES						100.00%
100.300.350.000.329	$480.00	$350.00	$350.00	$130.00	$0.00	$130.00
SUBSTITUTES/TEMPORARIES						27.08%
100.300.350.000.363	$339.00	$23.96	$67.24	$271.76	$0.00	$271.76
WORKERS COMPENSATION						80.17%
100.300.350.000.364	$15,016.00	$125.00	$375.00	$14,641.00	$1,125.00	$13,516.00
INSURANCE-HEALTH/LIFE						90.01%
100.300.350.000.365	$12,015.00	$394.82	$1,184.46	$10,830.54	$0.00	$10,830.54
RETIREMENT CONTRIBUTION-TRS						90.14%
100.300.350.000.366	$4,372.00	$0.00	$0.00	$4,372.00	$0.00	$4,372.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.300.350.000.367	$582.00	$52.47	$147.27	$434.73	$0.00	$434.73
MEDICARE TAX						74.70%
100.300.350.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.451	$0.00	$982.80	$982.80	($982.80)	$0.00	($982.80)
TEACHING SUPPLIES						0.00%
100.300.350.000.472	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
LIBRARY BOOKS						100.00%
100.300.350.000.473	$500.00	$0.00	$0.00	$500.00	$125.00	$375.00

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
PERIODICALS						
100.300.350.000.479	$1,500.00	$1,239.45	$1,239.45	$260.55	$0.00	75.00% $260.55
OTHER SUPPLIES AND MATERIALS						
100.300.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	17.37% $1,000.00
STAFF TRANSPORTATION						
100.300.400.000.479	$2,000.00	$0.00	$732.11	$1,267.89	$0.00	100.00% $1,267.89
ES PRINCIPAL SUPPLIES AND MATERIALS						
100.300.400.000.491	$600.00	$0.00	$0.00	$600.00	$600.00	63.39% $0.00
DUES AND FEES						
100.300.450.000.324	$31,216.00	$3,648.37	$11,159.72	$20,056.28	$20,914.72	0.00% ($858.44)
SUPPORT STAFF						
100.300.450.000.329	$1,300.00	$0.00	$0.00	$1,300.00	$0.00	-2.75% $1,300.00
SUBSTITUTES/TEMPORARIES						
100.300.450.000.363	$207.00	$23.68	$73.03	$133.97	$0.00	100.00% $133.97
WORKERS COMPENSATION						
100.300.450.000.364	$26,079.00	$2,897.71	$8,693.13	$17,385.87	$0.00	64.72% $17,385.87
INSURANCE-HEALTH/LIFE						
100.300.450.000.366	$8,872.00	$802.64	$2,562.69	$6,309.31	$0.00	66.67% $6,309.31
RETIREMENT CONTRIBUTION-PERS						
100.300.450.000.367	$253.00	$42.40	$130.31	$122.69	$0.00	71.11% $122.69
MEDICARE TAX						
100.300.450.000.368	$80.00	$0.00	$0.00	$80.00	$0.00	48.49% $80.00
SOCIAL SECURITY TAX						
100.300.450.000.433	$2,000.00	$170.09	$684.20	$1,315.80	$0.00	100.00% $1,315.80
COMMUNICATIONS						
100.300.450.000.434	$300.00	$0.00	$69.45	$230.55	$230.55	65.79% $0.00
POSTAGE						
100.300.450.000.454	$500.00	$0.00	$109.51	$390.49	$0.00	0.00% $390.49
OFFICE SUPPLIES						
100.500.100.000.362	$8,000.00	$75.87	$75.87	$7,924.13	$0.00	78.10% $7,924.13
UNEMPLOYMENT INSURANCE						
100.500.100.000.363	$0.00	$0.00	$54.40	($54.40)	$0.00	99.05% ($54.40)
WORKERS COMPENSATION						
100.500.100.000.367	$0.00	$0.00	$61.45	($61.45)	$0.00	0.00% ($61.45)
MEDICARE TAX						
100.500.100.000.369	$37,000.00	$1,230.40	$8,730.54	$28,269.46	$8,698.40	0.00% $19,571.06

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
OTHER EMPLOYEE BENEFITS						52.89%
100.500.100.000.474	$20,000.00	$3,624.15	$4,624.15	$15,375.85	$0.00	$15,375.85
CURRICULUM ADOPTION						76.88%
100.500.200.000.315	$51,798.00	$3,735.85	$11,207.55	$40,590.45	$33,242.70	$7,347.75
CERTIFICATED TEACHER						14.19%
100.500.200.000.363	$339.00	$24.75	$74.25	$264.75	$0.00	$264.75
WORKERS COMPENSATION						78.10%
100.500.200.000.364	$8,350.00	$695.88	$2,087.64	$6,262.36	$0.00	$6,262.36
INSURANCE-HEALTH/LIFE						75.00%
100.500.200.000.365	$16,179.00	$469.23	$1,407.69	$14,771.31	$0.00	$14,771.31
RETIREMENT CONTRIBUTION-TRS						91.30%
100.500.200.000.367	$737.00	$51.64	$154.92	$582.08	$0.00	$582.08
MEDICARE TAX						78.98%
100.500.300.000.365	($906.00)	$0.00	$0.00	($906.00)	$0.00	($906.00)
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	$0.00	$0.00	($849.20)	$849.20	$0.00	$849.20
RETIREMENT CONTRIBUTION-PERS						0.00%
100.500.350.000.318	$91,929.00	$7,665.41	$29,705.72	$62,223.28	$61,323.28	$900.00
CERTIFICATED SPECIALISTS						0.98%
100.500.350.000.324	$41,000.00	$3,413.24	$17,295.11	$23,704.89	$23,809.28	($104.39)
SUPPORT STAFF						-0.25%
100.500.350.000.329	$2,000.00	$0.00	$2,519.15	($519.15)	$0.00	($519.15)
SUBSTITUTES/TEMPORARIES						-25.96%
100.500.350.000.363	$861.00	$73.36	$331.28	$529.72	$0.00	$529.72
WORKERS COMPENSATION						61.52%
100.500.350.000.364	$3,000.00	$2,173.28	$7,019.84	($4,019.84)	$0.00	($4,019.84)
INSURANCE-HEALTH/LIFE						-133.99%
100.500.350.000.365	$28,990.00	$956.50	$3,705.92	$25,284.08	$0.00	$25,284.08
RETIREMENT CONTRIBUTION-TRS						87.22%
100.500.350.000.366	$16,515.00	$413.53	$1,615.35	$14,899.65	$0.00	$14,899.65
RETIREMENT CONTRIBUTION-PERS						90.22%
100.500.350.000.367	$1,956.00	$152.76	$701.65	$1,254.35	$0.00	$1,254.35
MEDICARE TAX						64.13%
100.500.350.000.368	$124.00	$61.39	$672.17	($548.17)	$0.00	($548.17)
SOCIAL SECURITY TAX						-442.07%
100.500.350.000.417	$43,000.00	$0.00	$21,083.50	$21,916.50	$21,083.50	$833.00

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
TECHNOLOGY SUPPORT						
100.500.350.000.433	$148,000.00	$10,245.62	$40,246.40	$107,753.60	$0.00	1.94%
COMMUNICATIONS						$107,753.60
100.500.350.000.440	$66,000.00	$2,943.24	$18,362.61	$47,637.39	$20,665.23	72.81%
PURCHASED SERVICES						$26,972.16
100.500.350.000.446	$18,000.00	$0.00	$17,875.93	$124.07	$0.00	40.87%
PROPERTY INSURANCE						$124.07
100.500.350.000.450	$9,000.00	$237.00	$7,244.37	$1,755.63	$1,263.00	0.69%
SUPPLIES, MATERIALS & MEDIA						$492.63
100.500.350.000.475	$95,000.00	$5,833.33	$29,127.96	$65,872.04	$13,664.12	5.47%
TECHNOLOGY SUPPLIES						$52,207.92
100.500.400.000.313	$180,681.00	$15,043.27	$75,216.34	$105,464.66	$105,302.54	54.96%
PRINCIPAL						$162.12
100.500.400.000.363	$1,296.00	$99.63	$498.15	$797.85	$0.00	0.09%
WORKERS COMPENSATION						$797.85
100.500.400.000.364	$58,677.00	$4,889.88	$24,449.40	$34,227.60	$0.00	61.56%
INSURANCE-HEALTH/LIFE						$34,227.60
100.500.400.000.365	$57,165.00	$1,876.88	$9,384.40	$47,780.60	$0.00	58.33%
RETIREMENT CONTRIBUTION-TRS						$47,780.60
100.500.400.000.367	$2,302.00	$218.12	$1,090.60	$1,211.40	$0.00	83.58%
MEDICARE TAX						$1,211.40
100.500.600.000.321	$70,600.00	$5,683.33	$29,416.66	$41,183.34	$79,235.02	52.62%
NON-CERT DIRECTOR/COORD/MANAGR						($38,051.68)
100.500.600.000.324	$41,326.00	$4,949.20	$18,278.30	$23,047.70	$24,334.28	-53.90%
SUPPORT STAFF						($1,286.58)
100.500.600.000.325	$180,934.00	$16,383.14	$74,489.23	$106,444.77	$113,166.41	-3.11%
MAINTENANCE/CUSTODIAL						($6,721.64)
100.500.600.000.329	$2,140.00	$741.51	$796.99	$1,343.01	$7,555.92	-3.71%
SUBSTITUTES/TEMPORARIES						($6,212.91)
100.500.600.000.363	$10,795.00	$837.14	$3,812.48	$6,982.52	$0.00	-290.32%
WORKERS COMPENSATION						$6,982.52
100.500.600.000.364	$15,282.00	$6,200.83	$26,320.72	($11,038.72)	$1,600.38	64.68%
INSURANCE-HEALTH/LIFE						($12,639.10)
100.500.600.000.366	$82,862.00	$5,921.44	$22,795.06	$60,066.94	$0.00	-82.71%
RETIREMENT CONTRIBUTION-PERS						$60,066.94
100.500.600.000.367	$4,290.00	$374.22	$1,671.79	$2,618.21	$0.00	72.49%
						$2,618.21

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						61.03%
100.500.600.000.368	$1,271.00	$0.00	$1,075.57	$195.43	$0.00	$195.43
SOCIAL SECURITY TAX						15.38%
100.500.600.000.418	$15,000.00	$640.01	$7,462.69	$7,537.31	$1,300.31	$6,237.00
OTHER PROFESSIONAL SERVICES						41.58%
100.500.600.000.421	$4,000.00	$1,795.00	$2,690.00	$1,310.00	$566.49	$743.51
STAFF TRANSPORTATION						18.59%
100.500.600.000.431	$30,000.00	$2,295.97	$8,478.53	$21,521.47	$0.00	$21,521.47
WATER AND SEWER						71.74%
100.500.600.000.432	$33,000.00	$3,879.00	$8,647.96	$24,352.04	$0.00	$24,352.04
GARBAGE						73.79%
100.500.600.000.433	$1,000.00	$56.99	$229.50	$770.50	$0.00	$770.50
COMMUNICATIONS						77.05%
100.500.600.000.436	$135,000.00	$9,065.89	$28,974.57	$106,025.43	$0.00	$106,025.43
ENERGY - ELECTRICITY						78.54%
100.500.600.000.438	$168,000.00	$18,149.51	$55,608.73	$112,391.27	$0.00	$112,391.27
ENERGY - HEATING OIL						66.90%
100.500.600.000.440	$45,000.00	$1,470.50	$6,075.50	$38,924.50	$837.00	$38,087.50
PURCHASED SERVICES						84.64%
100.500.600.000.446	$88,000.00	$0.00	$0.00	$88,000.00	$0.00	$88,000.00
PROPERTY INSURANCE						100.00%
100.500.600.000.452	$70,000.00	$5,189.78	$28,298.14	$41,701.86	$2,072.90	$39,628.96
MAINTENANCE/CONSTR SUPPLIES						56.61%
100.500.600.000.453	$20,000.00	$1,941.67	$3,202.08	$16,797.92	$371.78	$16,426.14
JANITORIAL SUPPLIES						82.13%
100.500.600.000.458	$8,100.00	$1,941.22	$3,277.75	$4,822.25	$0.00	$4,822.25
VEHICLE GAS AND OIL						59.53%
100.500.600.000.479	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
MAINTENANCE OTHER SUPPLIES AND MATERIALS						100.00%
100.500.600.000.491	$5,000.00	$580.00	$580.00	$4,420.00	$0.00	$4,420.00
DUES AND FEES						88.40%
100.500.700.000.314	$47,601.00	$3,910.67	$15,642.68	$31,958.32	$31,285.37	$672.95
CERT DIRECTOR/COORD/MANAGER						1.41%
100.500.700.000.363	$304.00	$25.91	$103.63	$200.37	$0.00	$200.37
WORKERS COMPENSATION						65.91%
100.500.700.000.364	$13,038.00	$1,086.64	$4,346.56	$8,691.44	$0.00	$8,691.44

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						66.66%
100.500.700.000.365 RETIREMENT CONTRIBUTION-TRS	$15,161.00	$488.04	$1,952.16	$13,208.84	$0.00	$13,208.84 87.12%
100.500.700.000.367 MEDICARE TAX	$690.00	$53.43	$213.06	$476.94	$0.00	$476.94 69.12%
100.500.700.000.479 ACTIVITIES OTHER SUPPLIES AND MATERIALS	$200.00	$0.00	$105.51	$94.49	$0.00	$94.49 47.25%
100.600.510.000.311 SUPERINTENDENT	$136,620.00	$11,385.00	$56,925.00	$79,695.00	$85,017.10	($5,322.10) -3.90%
100.600.510.000.324 SUPPORT STAFF	$54,000.00	$4,500.00	$22,500.00	$31,500.00	$31,500.00	$0.00 0.00%
100.600.510.000.363 WORKERS COMPENSATION	$871.00	$106.86	$534.30	$336.70	$0.00	$336.70 38.66%
100.600.510.000.364 INSURANCE-HEALTH/LIFE	$35,604.00	$2,966.60	$14,833.00	$20,771.00	$1,750.00	$19,021.00 53.42%
100.600.510.000.365 RETIREMENT CONTRIBUTION-TRS	$42,998.00	$1,413.00	$7,065.00	$35,933.00	$0.00	$35,933.00 83.57%
100.600.510.000.366 RETIREMENT CONTRIBUTION-PERS	$16,565.00	$990.00	$4,950.00	$11,615.00	$0.00	$11,615.00 70.12%
100.600.510.000.367 MEDICARE TAX	$2,764.00	$233.96	$1,169.81	$1,594.19	$0.00	$1,594.19 57.68%
100.600.510.000.414 LEGAL SERVICES	$15,000.00	$1,449.00	$2,552.40	$12,447.60	$0.00	$12,447.60 82.98%
100.600.510.000.421 STAFF TRANSPORTATION	$3,000.00	$0.00	$1,179.00	$1,821.00	$0.00	$1,821.00 60.70%
100.600.510.000.433 COMMUNICATIONS	$1,100.00	$90.55	$366.30	$733.70	$0.00	$733.70 66.70%
100.600.510.000.434 POSTAGE	$0.00	$0.00	$0.00	$0.00	$300.00	($300.00) 0.00%
100.600.510.000.454 OFFICE SUPPLIES	$1,000.00	$0.00	$52.00	$948.00	$0.00	$948.00 94.80%
100.600.510.000.476 COPIER SUPPLIES	$3,500.00	$16.10	$3,314.40	$185.60	$0.00	$185.60 5.30%
100.600.510.000.479 SUPERINTENDENT OTHER SUPPLIES AND MATERIALS	$4,500.00	$0.00	$211.24	$4,288.76	$0.00	$4,288.76 95.31%
100.600.510.000.491	$18,500.00	$1,733.47	$1,733.47	$16,766.53	$0.00	$16,766.53

Expenditure Budget Balance Report

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
DUES AND FEES						90.63%
100.600.511.000.421	$4,000.00	$1,329.04	$1,641.04	$2,358.96	$0.00	$2,358.96
BOARD- STAFF TRANSPORTATION						58.97%
100.600.511.000.479	$4,000.00	$225.00	$938.53	$3,061.47	$0.00	$3,061.47
BOE OTHER SUPPLIES AND MATERIALS						76.54%
100.600.550.000.321	$100,812.00	$8,401.00	$42,005.00	$58,807.00	$58,807.00	$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.324	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
SUPPORT STAFF						100.00%
100.600.550.000.363	$675.00	$55.64	$278.20	$396.80	$0.00	$396.80
WORKERS COMPENSATION						58.79%
100.600.550.000.364	$27,057.00	$2,254.78	$11,273.90	$15,783.10	$0.00	$15,783.10
INSURANCE-HEALTH/LIFE						58.33%
100.600.550.000.366	$30,355.00	$1,848.22	$9,241.10	$21,113.90	$0.00	$21,113.90
RETIREMENT CONTRIBUTION-PERS						69.56%
100.600.550.000.367	$1,813.00	$115.12	$576.31	$1,236.69	$0.00	$1,236.69
MEDICARE TAX						68.21%
100.600.550.000.368	$310.00	$0.00	$0.00	$310.00	$0.00	$310.00
SOCIAL SECURITY TAX						100.00%
100.600.550.000.412	$43,000.00	$0.00	$38,000.00	$5,000.00	$5,000.00	$0.00
AUDITING & ACCOUNTING SERVICES						0.00%
100.600.550.000.418	$7,500.00	$0.00	$11,051.20	($3,551.20)	$0.00	($3,551.20)
OTHER PROFESSIONAL SERVICES						-47.35%
100.600.550.000.421	$3,000.00	$0.00	$228.00	$2,772.00	$0.00	$2,772.00
STAFF TRANSPORTATION						92.40%
100.600.550.000.447	$63,000.00	$173.41	$1,627.07	$61,372.93	$0.00	$61,372.93
LIABILITY INSURANCE						97.42%
100.600.550.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$364.75	$635.25
OFFICE SUPPLIES						63.53%
100.600.550.000.491	$9,000.00	$470.29	$1,427.24	$7,572.76	$0.00	$7,572.76
DUES AND FEES						84.14%
100.600.550.000.495	($25,000.00)	($4,451.50)	($4,451.50)	($20,548.50)	$0.00	($20,548.50)
INDIRECT COST RECOVERY						82.19%
Fund 100 Total:	$8,635,087.00	$699,286.99	$2,367,050.85	$6,268,036.15	$3,355,382.51	$2,912,653.64
						33.73%

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 11/1/2021 To Date: 11/30/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Grand Total:	$8,635,087.00	$699,286.99	$2,367,050.85	$6,268,036.15	$3,355,382.51	$2,912,653.64 33.73%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47013	11/30/2021	RIIHIMAKI, JODY	$570.10	6	Printed	Payroll	☑	11/30/2021	
47014	11/30/2021	DAVIS, DANYA L	$95.59	7	Printed	Payroll	☐		
47015	11/30/2021	EINERSON, KATE A	$230.99	7	Printed	Payroll	☐		
47016	11/30/2021	TRAUTMAN, VICTOR	$1,139.03	7	Printed	Payroll	☐		
47017	11/30/2021	VANDERVEST, SHANNON L	$4,741.37	7	Printed	Payroll	☐		
47018	11/30/2021	PENNINGTON, AUGUST	$2,119.41	7	Printed	Payroll	☐		
47019	11/30/2021	CORL, MICHAEL J	$808.53	7	Printed	Payroll	☐		
47020	11/30/2021	FLORO, PEGGY A	$862.90	7	Printed	Payroll	☑	11/30/2021	
47021	11/30/2021	WEGENER, CAROL L	$1,749.11	7	Printed	Payroll	☐		
70670	11/01/2021	ALASKA MARINE LINES-00120	$446.47	1061	Printed	Expense	☑	11/30/2021	
70671	11/01/2021	AMERICAN FAST FREIGHT, INC	$857.55	1061	Printed	Expense	☑	11/30/2021	
70672	11/01/2021	APPLE, INC.-00225	$1,288.33	1061	Printed	Expense	☑	11/30/2021	
70673	11/01/2021	ASPEN SUITES HOTEL - JUNEAU	$2,322.00	1061	Printed	Expense	☑	11/30/2021	
70674	11/01/2021	JENNY PAYNE	$63.00	1061	Printed	Expense	☑	11/30/2021	
70675	11/01/2021	KAYLA PERRY	$20.00	1061	Printed	Expense	☑	11/30/2021	
70676	11/01/2021	KAYLA POPP	$35.36	1061	Printed	Expense	☐		
70677	11/01/2021	READ NATURALLY INC	$174.00	1061	Printed	Expense	☑	11/30/2021	
70678	11/01/2021	STIKINE SERVICES-02326	$24,760.00	1061	Printed	Expense	☑	11/30/2021	
70679	11/01/2021	US FOODS, INC.	$3,863.66	1061	Printed	Expense	☑	11/30/2021	
70680	11/01/2021	WESTERN SYSTEMS, INC	$3,401.84	1061	Printed	Expense	☑	11/30/2021	
70682	11/02/2021	BUSINESS CARD-00283	$31,398.63	1064	Printed	Expense	☑	11/30/2021	
70683	11/03/2021	BUSINESS CARD-00283	$4,483.80	1065	Printed	Expense	☑	11/30/2021	
70684	11/05/2021	ALASKA MARINE LINES-00120	$234.10	1067	Printed	Expense	☑	11/30/2021	
70685	11/05/2021	AMERICAN FAST FREIGHT, INC	$716.74	1067	Printed	Expense	☑	11/30/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70686	11/05/2021	ANDREA FITTJE	$30.00	1067	Printed	Expense	☑	11/30/2021	
70687	11/05/2021	AT&T MOBILITY-00004	$763.15	1067	Printed	Expense	☑	11/30/2021	
70688	11/05/2021	BEVERLEY J. SIERCKS-00344	$292.00	1067	Printed	Expense	☑	11/30/2021	
70689	11/05/2021	EMPLOYMENT SECURITY-TAX-00822	$75.87	1067	Printed	Expense	☑	11/30/2021	
70690	11/05/2021	ERICA KLUDT-PAINTER-00832	$92.00	1067	Printed	Expense	☐		
70691	11/05/2021	HAMMER & WIKAN-01038	$81.20	1067	Printed	Expense	☑	11/30/2021	
70692	11/05/2021	JAIME CABRAL-01202	$292.00	1067	Printed	Expense	☑	11/30/2021	
70693	11/05/2021	JAMES VALENTINE	$172.00	1067	Printed	Expense	☑	11/30/2021	
70694	11/05/2021	JENNY PAYNE	$60.00	1067	Printed	Expense	☐		
70695	11/05/2021	JILL LENHARD-01239	$105.83	1067	Printed	Expense	☑	11/30/2021	
70696	11/05/2021	JON KLUDT-PAINTER-01272	$92.00	1067	Printed	Expense	☐		
70697	11/05/2021	JR SIMPLOT COMPANY-02248	$73.60	1067	Printed	Expense	☑	11/30/2021	
70698	11/05/2021	KALEIGH VERSTEEG	$20.00	1067	Printed	Expense	☐		
70699	11/05/2021	KAYLA POPP	$240.00	1067	Printed	Expense	☐		
70700	11/05/2021	KAYLEE SMITH	$20.00	1067	Printed	Expense	☐		
70701	11/05/2021	KCDA PURCHASING COOPERATIVE-01318	$1,285.91	1067	Printed	Expense	☑	11/30/2021	
70702	11/05/2021	LEAH VICK	$42.00	1067	Printed	Expense	☐		
70703	11/05/2021	LIZ MAY	$27.50	1067	Printed	Expense	☑	11/30/2021	
70704	11/05/2021	MAVIS WORTHINGTON-01553	$57.00	1067	Printed	Expense	☑	11/30/2021	
70705	11/05/2021	MELISSA MOORE-01576	$21.00	1067	Printed	Expense	☑	11/30/2021	
70706	11/05/2021	Monique Davis	$30.00	1067	Printed	Expense	☑	11/30/2021	
70707	11/05/2021	PETERSBURG REXALL DRUG-01898	$516.41	1067	Printed	Expense	☑	11/30/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70708	11/05/2021	REBECCA ANDERSON	$172.00	1067	Printed	Expense	☐		
70709	11/05/2021	RING CENTRAL INC	$2,943.24	1067	Printed	Expense	☑	11/30/2021	
70710	11/05/2021	STEPHANIE OWENS	$60.00	1067	Printed	Expense	☑	11/30/2021	
70711	11/05/2021	STIKINE SERVICES-02326	$700.00	1067	Printed	Expense	☑	11/30/2021	
70712	11/05/2021	THOMAS CUMPS	$260.01	1067	Printed	Expense	☑	11/30/2021	
70713	11/05/2021	VICTORIA MOORE-02593	$7.50	1067	Printed	Expense	☐		
70714	11/05/2021	WORLD BOOK, INC-02700	$722.00	1067	Printed	Expense	☐		
70715	11/08/2021	COMPASS THEATER, INC	$5,000.00	1069	Printed	Expense	☑	11/30/2021	
70716	11/10/2021	AARON BULLER	$25.00	1070	Printed	Expense	☑	11/30/2021	
70717	11/10/2021	ALASKA CAR RENTAL	$608.65	1070	Printed	Expense	☑	11/30/2021	
70718	11/10/2021	ANCHORAGE WRESTLING OFFICIALS ASSOCIATIO	$466.23	1070	Printed	Expense	☑	11/30/2021	
70719	11/10/2021	APEX LEARING, INC	$630.00	1070	Printed	Expense	☑	11/30/2021	
70720	11/10/2021	GCI COMMUNICATION CORP-00953	$2,067.80	1070	Printed	Expense	☑	11/30/2021	
70721	11/10/2021	HAMMER & WIKAN-01038	$31.47	1070	Printed	Expense	☑	11/30/2021	
70722	11/10/2021	JAIME CABRAL-01202	$255.00	1070	Printed	Expense	☑	11/30/2021	
70723	11/10/2021	KATE EINERSON	$20.00	1070	Printed	Expense	☑	11/30/2021	
70724	11/10/2021	KCDA PURCHASING COOPERATIVE-01318	$887.40	1070	Printed	Expense	☑	11/30/2021	
70725	11/10/2021	KRISTA GRISS	$20.00	1070	Printed	Expense	☑	11/30/2021	
70726	11/10/2021	MICHAEL CORL	$20.00	1070	Printed	Expense	☐		
70727	11/10/2021	SEDOR, WENDLANDT, EVENS,-02211	$1,449.00	1070	Printed	Expense	☑	11/30/2021	
70728	11/10/2021	TK ELEVATOR CORPORATION	$640.01	1070	Printed	Expense	☑	11/30/2021	
70729	11/10/2021	UNUM LIFE INSURANCE COMPANY OF-02556	$1,603.70	1070	Printed	Expense	☑	11/30/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70730	11/10/2021	US FOODS, INC.	$2,974.55	1070	Printed	Expense	☑	11/30/2021	
70731	11/10/2021	XEROX CORPORATION-02716	$760.35	1070	Printed	Expense	☑	11/30/2021	
70732	11/16/2021	ALASKA CAR RENTAL	$428.70	1071	Printed	Expense	☑	11/30/2021	
70733	11/16/2021	ALASKA MARINE LINES-00120	$220.44	1071	Printed	Expense	☑	11/30/2021	
70734	11/16/2021	FOLLETT SCHOOL SOLUTIONS, INC.-00907	$2,478.90	1071	Printed	Expense	☑	11/30/2021	
70735	11/16/2021	MATTINGLY ELECTRIC, LLC-01551	$210.50	1071	Printed	Expense	☑	11/30/2021	
70736	11/16/2021	MY PLACE HOTEL-KETCHIKAN	$2,576.00	1071	Printed	Expense	☑	11/30/2021	
70737	11/16/2021	PETERSBURG MEDICAL CENTER-01892	$2,268.75	1071	Printed	Expense	☑	11/30/2021	
70738	11/16/2021	RENAISSANCE LEARNING, INC.-02042	$3,624.15	1071	Printed	Expense	☑	11/30/2021	
70739	11/16/2021	SCHOLASTIC INC.-02149	$65.45	1071	Printed	Expense	☑	11/30/2021	
70740	11/16/2021	US FOODS, INC.	$3,562.04	1071	Printed	Expense	☑	11/30/2021	
70741	11/16/2021	USI NORTHWEST	$1,000.00	1071	Printed	Expense	☑	11/30/2021	
70742	11/23/2021	AASB	$1,034.00	1072	Printed	Expense	☐		
70743	11/23/2021	FIRST STUDENT, INC	$148.59	1072	Printed	Expense	☐		
70744	11/23/2021	FRONTLINE TECHNOLOGIES GROUP LLC	$1,733.47	1072	Printed	Expense	☐		
70745	11/23/2021	KELLEY CONNECT CO	$362.06	1072	Printed	Expense	☐		
70746	11/23/2021	NORDIC AUTOMOTIVE	$1,743.67	1072	Printed	Expense	☐		
70747	11/23/2021	PETERSBURG PARKS & RECREATIO-01895	$756.00	1072	Printed	Expense	☐		
70748	11/23/2021	PETERSBURG-WRANGELL INSURANCE-01905	$398.41	1072	Printed	Expense	☐		
70749	11/23/2021	PROVIDENT LIFE AND ACCIDENT I-01978	$161.25	1072	Printed	Expense	☐		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70750	11/23/2021	PUBLIC EDUCATION HEALTH TRUST-01982	$128,824.70	1072	Printed	Expense	☐		
70751	11/23/2021	STIKINE SERVICES-02326	$19,808.00	1072	Printed	Expense	☐		
70752	11/23/2021	TAMICO, INC	$361.00	1072	Printed	Expense	☐		
70753	11/23/2021	US FOODS, INC.	$2,002.17	1072	Printed	Expense	☑	11/30/2021	
70754	11/24/2021	AFLAC-00068	$333.47	1073	Printed	Payroll Ded	☐		
70755	11/24/2021	APEA-00222	$1,427.09	1073	Printed	Payroll Ded	☐		
70756	11/24/2021	ATP-00262	$3,296.52	1073	Printed	Payroll Ded	☐		
70757	11/24/2021	MINNESOTA CHILD SUPPORT PAYMENT CENTER	$481.00	1073	Printed	Payroll Ded	☐		
70758	11/24/2021	THE HARTFORD-02444	$14,125.00	1073	Printed	Payroll Ded	☐		
70759	11/24/2021	STATE OF ALASKA-02310	$94,778.95	1076	Printed	Payroll Ded	☐		
		Total Amount:	$401,306.17						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

Account: XX3970

11/08/2021	FIRST BANK-00894	$5.00	1068	Posted to G/L AP	☐
11/08/2021	REVTRAK INC.-02052	$40.30	1068	Posted to G/L AP	☐
11/08/2021	REVTRAK INC.-02052	$19.95	1068	Posted to G/L AP	☐
11/30/2021	EFTPS-00804	$31,586.63	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$9.13	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$2,312.72	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$6,269.01	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$9.13	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$2,312.72	1074	Posted to G/L PR	☐
11/30/2021	EFTPS-00804	$6,269.01	1074	Posted to G/L PR	☐
11/30/2021	FIRST BANK-00894	$323,833.71	1075	Posted to G/L PR	☐
11/30/2021	FIRST BANK-00894	$2,650.00	1075	Posted to G/L PR	☐
11/30/2021	FIRST BANK-00894	$100.00	1075	Posted to G/L PR	☐
11/30/2021	FIRST BANK-00894	$100.00	1075	Posted to G/L PR	☐
11/29/2021	P-CARD PROGRAM-01850	$373.74	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$254.84	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$977.41	1077	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

11/29/2021	P-CARD PROGRAM-01850	$529.19	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$211.99	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$236.87	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$568.50	1077	Posted to G/L AP	☐
11/29/2021	RIO GRANDE-02064	$922.27	1077	Posted to G/L AP	☐
11/29/2021	J.W. PEPPER & SON, INC.-01192	$355.99	1077	Posted to G/L AP	☐
11/29/2021	DEPT OF TRANSPORATION AND PF-00186	$851.50	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$394.00	1077	Posted to G/L AP	☐
11/29/2021	DEPT OF TRANSPORATION AND PF-00186	$638.00	1077	Posted to G/L AP	☐
11/29/2021	HAMMER & WIKAN-01038	$43.45	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$4.00	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$5.00	1077	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$216.00	1078	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$249.00	1078	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$51.26	1078	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$9,110.00	1078	Posted to G/L AP	☐
11/29/2021	GRAINGER-00995	$654.42	1079	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

11/29/2021	P-CARD PROGRAM-01850	$77.28	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$745.01	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$248.34	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$2.90	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$59.99	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$24.50	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$94.35	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$1,558.40	1079	Posted to G/L AP	☐
11/29/2021	DUDE SOLUTIONS, INC	$1,795.00	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$580.00	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$206.59	1079	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$1,928.97	1079	Posted to G/L AP	☐
11/29/2021	HAMMER & WIKAN-01038	$246.96	1079	Posted to G/L AP	☐
11/29/2021	SCHOOL SPECIALTY	$61.77	1080	Posted to G/L AP	☐
11/29/2021	HILTON ANCHORAGE-01096	$467.04	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$350.26	1080	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$265.00	1080	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$216.00	1080	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 11/01/2021 **To Date:** 11/30/2021
From Voucher: **To Voucher:**

11/29/2021	P-CARD PROGRAM-01850	$36.00	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$177.84	1080	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$51.91	1080	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$105.97	1080	Posted to G/L AP	☐
11/29/2021	ALASKA POWER & TELEPHONE-00125	$56.99	1080	Posted to G/L AP	☐
11/29/2021	ALASBO-00095	$300.00	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$15.99	1080	Posted to G/L AP	☐
11/29/2021	ALASKA POWER & TELEPHONE-00125	$108.45	1080	Posted to G/L AP	☐
11/29/2021	UNITED STATES POSTAL SERVICE-02544	$8.70	1080	Posted to G/L AP	☐
11/29/2021	PETERSBURG BOROUGH-01881	$2,295.97	1080	Posted to G/L AP	☐
11/29/2021	PETERSBURG BOROUGH-01881	$3,879.00	1080	Posted to G/L AP	☐
11/29/2021	ALASKA POWER & TELEPHONE-00125	$56.99	1080	Posted to G/L AP	☐
11/29/2021	PETERSBURG BOROUGH-01881	$9,065.89	1080	Posted to G/L AP	☐
11/29/2021	PETRO MARINE SERVICES-01909	$18,149.51	1080	Posted to G/L AP	☐
11/29/2021	PETERSBURG BOROUGH-01881	$1,260.00	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$1,066.33	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$458.36	1080	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

11/29/2021	HILTON ANCHORAGE-01096	$445.76	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$175.52	1080	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$4.99	1080	Posted to G/L AP	☐
11/29/2021	SMEKENS EDUCATION SOLUTIONS, INC	$75.98	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$84.88	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$500.99	1080	Posted to G/L AP	☐
11/29/2021	PETERSBURG BOROUGH-01881	$172.55	1080	Posted to G/L AP	☐
11/29/2021	ALASKA POWER & TELEPHONE-00125	$108.45	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$299.90	1080	Posted to G/L AP	☐
11/29/2021	AMAZON.COM-00164	$100.62	1080	Posted to G/L AP	☐
11/29/2021	BSN SPORTS, INC.-00417	$562.44	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$155.13	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$1,900.00	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$80.00	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$14.75	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$98.00	1081	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$78.00	1081	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

11/29/2021	P-CARD PROGRAM-01850	$2,411.50	1081	Posted to G/L AP	☐
11/29/2021	PADLET	$1,400.00	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$399.00	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$583.80	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$399.00	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$237.00	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$449.42	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$660.07	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$12.49	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$8.28	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$289.75	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$637.56	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$1,609.14	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$24.00	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$59.01	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$10.60	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$344.45	1082	Posted to G/L AP	☐
11/29/2021	P-CARD PROGRAM-01850	$70.60	1082	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2021 **To Date:** 11/30/2021

From Voucher: **To Voucher:**

	11/29/2021	P-CARD PROGRAM-01850	$72.01	1082	Posted to G/L	AP	☐
Total for Fund:		105	Total Amount:	$452,722.64			
			Total Amount:	$452,722.64			

End of Report

Spend
Dynamics®

BMO Harris Bank
A part of BMO Financial Group

INVOICE

November 20, 2021

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

ATTN:

Invoice Number: 0703724-2111
Invoice Amount: $ 77,205.33

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending November 20, 2021.

Your payment is due **December 17, 2021.**

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

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

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

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

Thank you for your continued business.

✂ --

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

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

Invoice Number: 0703724-2111
Amount Paid: $ 77,205.33
Payment Due Date: December 17, 2021

RUN DATE: 11/22/2021

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Legal notice (http://www.bmo.com/home/popups/global/legal) Security (http://www.bmo.com/home/about/banking/privacy-security/how-we-protect-you)

BMO Financial Group

Statement

Account Name:	WORHATCH, CENA	**Card Number:**	xxxx-xxxx-xxxx-0225
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 10,500.00
Employee ID:	CW		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 9,626.26
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 9,626.26

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/21	10/25 395385359	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 090410	$ 28.30 (e)	$ 500.00
10/21	10/25 395385358	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 017561	$ 28.30 (e)	$ 500.00
10/21	10/25 395385360	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 021460	$ 28.30 (e)	$ 500.00
10/21	10/25 395385435	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 075458	$ 28.30 (e)	$ 500.00
10/21	10/25 395385436	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 066382	$ 28.30 (e)	$ 500.00
10/21	10/25 395385361	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 094489	$ 28.30 (e)	$ 500.00
10/22	10/25 395385514	CLOSE UP FOUNDATION TEL7037063300 VA	$ 155.66 078401	$ 9.34 (e)	$ 165.00
10/22	10/25 395385518	CLOSE UP FOUNDATION TEL7037063300 VA	$ 363.21 011613	$ 21.79 (e)	$ 385.00
10/22	10/25 395385437	CLOSE UP FOUNDATION TEL7037063300 VA	$ 155.66 051881	$ 9.34 (e)	$ 165.00
10/22	10/25 395385516	CLOSE UP FOUNDATION TEL7037063300 VA	$ 924.53 008411	$ 55.47 (e)	$ 980.00
10/22	10/25 395385438	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 076551	$ 28.30 (e)	$ 500.00
10/22	10/25 395385515	CLOSE UP FOUNDATION TEL7037063300 VA	$ 523.58 077931	$ 31.42 (e)	$ 555.00
10/22	10/25 395385595	CLOSE UP FOUNDATION TEL7037063300 VA	$ 155.66 069170	$ 9.34 (e)	$ 165.00

10/22	10/25 395385439	CLOSE UP FOUNDATION TEL7037063300 VA	$ 471.70 060847	$ 28.30 (e)	$ 500.00
10/22	10/25 395385517	CLOSE UP FOUNDATION TEL7037063300 VA	$ 349.06 003572	$ 20.94 (e)	$ 370.00
10/22	10/25 395385594	CLOSE UP FOUNDATION TEL7037063300 VA	$ 155.66 092067	$ 9.34 (e)	$ 165.00
10/31	11/02 396544957	CLOSE UP FOUNDATION TEL7037063300 VA	$ 575.47 067614	$ 34.53 (e)	$ 610.00
10/31	11/02 396544956	CLOSE UP FOUNDATION TEL7037063300 VA	$ 783.02 023101	$ 46.98 (e)	$ 830.00
10/31	11/02 396544955	CLOSE UP FOUNDATION TEL7037063300 VA	$ 679.25 051869	$ 40.75 (e)	$ 720.00
11/03	11/04 396836186	LEARNING A-Z, LLC 866-889-3729 TX	$ 199.54 049910	$ 16.46 (e)	$ 216.00
11/06	11/08 397102204	SOUNDTRAP 2033189708 NY	$ 249.00 077512	$ 0.00 (e)	$ 249.00
11/17	11/18 398844019	PAYPAL ACT ACT 4029357733 AK	$ 25.63 093865	$ 0.00	$ 25.63
11/17	11/18 398844018	PAYPAL ACT ACT 4029357733 AK	$ 25.63 083533	$ 0.00	$ 25.63

TOTAL CREDITS **xxxx-xxxx-xxxx-0225** **$ 0.00**

TOTAL DEBITS **xxxx-xxxx-xxxx-0225** **$ 9,626.26**

BMO Financial Group

Statement

Account Name:	MORRISON, KAREN	**Card Number:**	xxxx-xxxx-xxxx-1328
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 120,000.00
Employee ID:	7999995418021894		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 40,265.73
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 40,265.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 395109140	SP THE LITERACY STOR 8883760448 IN	$ 75.98 051556	$ 0.00 (e)	$ 75.98
10/22	10/22 395193260	SSL ECOMM 888-388-3224 WI	$ 61.77 035964	$ 0.00 (e)	$ 61.77
10/22	10/25 395385357	SWIMOUTLET.COM 8006914065 CA	$ 4.57 034687	$ 0.42 (e)	$ 4.99
10/26	10/27 395816468	AMZN MKTP US AMZN.COM/BILL WA	$ -0.67 000000	$ -0.07 (e)	$ -0.74
10/26	10/27 395816546	AMZN MKTP US AMZN.COM/BILL WA	$ -2.29 000000	$ -0.24 (e)	$ -2.53
10/26	10/27 395816469	AMZN MKTP US AMZN.COM/BILL WA	$ -0.61 000000	$ -0.06 (e)	$ -0.67
10/26	10/27 395816548	AMZN MKTP US AMZN.COM/BILL WA	$ -0.85 000000	$ -0.09 (e)	$ -0.94
10/26	10/27 395816545	AMZN MKTP US AMZN.COM/BILL WA	$ -0.46 000000	$ -0.05 (e)	$ -0.51
10/26	10/27 395816467	AMZN MKTP US AMZN.COM/BILL WA	$ -0.47 000000	$ -0.05 (e)	$ -0.52
10/26	10/27 395816547	AMZN MKTP US AMZN.COM/BILL WA	$ -2.29 000000	$ -0.23 (e)	$ -2.52
11/01	11/02 396544881	AMZN MKTP US W38CU93T3 AMZN.COM/BILL WA	$ 177.84 064967	$ 0.00	$ 177.84
11/02	11/03 396684821	ALASKA TELEPHONE COMPA 3603851733 WA	$ 56.99 028580	$ 0.00	$ 56.99
11/02	11/03 396684744	ALASKA TELEPHONE COMPA 3603851733 WA	$ 108.45 024018	$ 0.00	$ 108.45

11/02	11/03 396684745	ALASKA TELEPHONE COMPA 3603851733 WA	$ 108.45 051462	$ 0.00	$ 108.45
11/02	11/03 396684743	ALASKA TELEPHONE COMPA 3603851733 WA	$ 56.99 009218	$ 0.00	$ 56.99
11/03	11/03 396684822	AMZN MKTP US U45BH6J63 AMZN.COM/BILL WA	$ 458.36 069766	$ 0.00	$ 458.36
11/03	11/04 396836185	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 8.70 090823	$ 0.00	$ 8.70
11/05	11/08 397102127	PETRO MARINE SERVICES 9077724251 AK	$ 18,149.51 009049	$ 0.00	$ 18,149.51
11/05	11/08 397102128	AMZN MKTP US NL9B07ZC3 AMZN.COM/BILL WA	$ 84.88 062992	$ 0.00	$ 84.88
11/05	11/08 397102126	PSN PETERSBURG UTILITY 866-917-7368 AK	$ 16,673.41 036190	$ 0.00 (e)	$ 16,673.41
11/07	11/09 397349017	HILTON ANCHORAGE ANCHORAGE AK	$ 445.76 058330	$ 0.00	$ 445.76
11/07	11/09 397349018	HILTON ANCHORAGE ANCHORAGE AK	$ 467.04 035296	$ 0.00	$ 467.04
11/08	11/08 397102203	AMZN MKTP US D52NH1Q23 AMZN.COM/BILL WA	$ 183.95 058247	$ 0.00	$ 183.95
11/08	11/09 397349000	AMZN MKTP US 3O0TL34A3 AMZN.COM/BILL WA	$ 13.96 053197	$ 0.00	$ 13.96
11/08	11/09 397349001	AMZN MKTP US JR1BR4QE3 AMZN.COM/BILL WA	$ 500.99 058637	$ 0.00	$ 500.99
11/09	11/10 397462763	EVENT ASDN/ACSA TYSONS CORNER VA	$ 283.02 092715	$ 16.98 (e)	$ 300.00
11/09	11/10 397462764	SP MATH TO MASTERY MERIDIAN ID	$ 265.00 010103	$ 0.00	$ 265.00
11/10	11/11 397687556	AMZN MKTP US GX0PM0MF3 AMZN.COM/BILL WA	$ 100.62 049454	$ 0.00	$ 100.62
11/10	11/11 397687557	LEARNING A-Z, LLC 866-889-3729 TX	$ 199.54 018849	$ 16.46 (e)	$ 216.00
11/10	11/11 397687558	CENTERVENTION DURHAM NC	$ 36.00 077655	$ 0.00	$ 36.00
11/12	11/12 397766958	AMZN MKTP US 8V1HX3KK3 AMZN.COM/BILL WA	$ 290.89 094729	$ 0.00	$ 290.89
11/14	11/15 397928621	AMZN MKTP US XH3P83233 AMZN.COM/BILL WA	$ 15.49 081462	$ 0.00	$ 15.49
11/15	11/16 398233563	AMZN MKTP US 199PP6XG3 AMZN.COM/BILL WA	$ 29.92 022961	$ 0.00	$ 29.92
11/15	11/16 398233562	AMAZON.COM FZ1LZ9KD3 A AMZN.COM/BILL WA	$ 299.90 030744	$ 0.00	$ 299.90
11/18	11/19 399170506	AMZN MKTP US 2V8IW1C72 AMZN.COM/BILL WA	$ 1,066.33 097730	$ 0.00	$ 1,066.33
11/19	11/19 399170507	AMZN MKTP US EY19V3ZI3 AMZN.COM/BILL WA	$ 15.99 026839	$ 0.00	$ 15.99

TOTAL CREDITS **xxxx-xxxx-xxxx-1328** **$ -8.43**

TOTAL DEBITS **xxxx-xxxx-xxxx-1328** **$ 40,274.16**

BMO Financial Group

Statement

Account Name:	SANDHOFER, MARSHA	**Card Number:**	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 10,000.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	11/20/2021	**Currency:**	U.S. DOLLAR

Statement Summary:

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

Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 6,366.75
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 6,366.75

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/21	10/22 395193261	AMHS WEB RESERVATION 8777658669 AK	$ 696.00 003659	$ 0.00 (e)	$ 696.00
10/25	10/26 395677011	AIRBNB HM4Y9DJX4P 4158005959 CA	$ 977.41 084105	$ 0.00	$ 977.41
10/27	10/28 395896053	JUNEAU CAR RENTAL JUNEAU AK	$ 187.62 055323	$ 9.38	$ 197.00
10/27	10/28 395896052	JUNEAU CAR RENTAL JUNEAU AK	$ 187.62 010593	$ 9.38	$ 197.00
10/28	10/29 396128598	AMHS WEB RESERVATION 8777658669 AK	$ -58.00	$ 0.00 (e)	$ -58.00
11/07	11/08 397102205	KENDALL AUTO - BUDGET ANCHORAGE AK	$ 186.87 093082	$ 0.00 (e)	$ 186.87
11/07	11/08 397102206	KENDALL AUTO - BUDGET ANCHORAGE AK	$ 186.87 020150	$ 0.00 (e)	$ 186.87
11/08	11/09 397349019	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 036675	$ 0.00 (e)	$ 4.00
11/09	11/10 397462766	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 024075	$ 0.00 (e)	$ 5.00
11/09	11/10 397462765	BESTBUYCOM806516967104 888BESTBUY MN	$ 198.35 074494	$ 13.64	$ 211.99
11/10	11/11 397687636	J.W. PEPPER 8003456296 PA	$ 50.00 030921	$ 0.00	$ 50.00
11/10	11/11 397687559	BESTBUYCOM806517266095 888BESTBUY MN	$ 495.14 095970	$ 34.05	$ 529.19
11/10	11/11 397687635	J.W. PEPPER 8003456296 PA	$ 305.99 090067	$ 0.00	$ 305.99

11/12	11/15 397928622	PILOT PUBLISHING INC PETERSBURG AK	$ 43.45 055028	$ 0.00	$ 43.45
11/15	11/16 398233564	AMHS WEB RESERVATION 8777658669 AK	$ 982.50 068798	$ 0.00 (e)	$ 982.50
11/16	11/17 398489197	AMHS WEB RESERVATION 8777658669 AK	$ -65.50	$ 0.00 (e)	$ -65.50
11/18	11/18 398844020	RIO GRANDE INC 800-545-6566 NM	$ 868.61 052917	$ 53.66	$ 922.27
11/18	11/19 399170581	AMHS WEB RESERVATION 8777658669 AK	$ -65.50 000000	$ 0.00 (e)	$ -65.50
11/18	11/19 399170580	CHAMPION TEAMWEAR 877-5978086 KS	$ 1,060.21 064550	$ 0.00	$ 1,060.21

TOTAL CREDITS xxxx-xxxx-xxxx-5794 $ -189.00

TOTAL DEBITS xxxx-xxxx-xxxx-5794 $ 6,555.75

BMO Financial Group

Statement

Account Name:	LOHR, ASHLEY	**Card Number:**	xxxx-xxxx-xxxx-3401
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 500.00
Employee ID:	AL		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 142.61
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 142.61

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/21	10/22 395193183	TRADING UNION PETERSBURG AK	$ 14.18 028102	$ 0.00 (e)	$ 14.18
10/22	10/25 395385277	HAMMER & WIKAN, INC. PETERSBURG AK	$ 72.01 083238	$ 0.00 (e)	$ 72.01
11/04	11/05 396992818	TRADING UNION PETERSBURG AK	$ 16.54 032783	$ 0.00 (e)	$ 16.54
11/10	11/11 397687555	TRADING UNION PETERSBURG AK	$ 39.88 094787	$ 0.00 (e)	$ 39.88

TOTAL CREDITS	**xxxx-xxxx-xxxx-3401**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-3401**	**$ 142.61**

BMO Financial Group

Statement

Account Name:	KLUDT-PAINTER, JON	**Card Number:**	xxxx-xxxx-xxxx-8382
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 55,000.00
Employee ID:	7999995418021852		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 7,123.57
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 7,123.57

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 395109139	TYPINGCLUB ROCKVILLE MD	$ 752.83 014635	$ 45.17 (e)	$ 798.00
10/20	10/21 395110330	AMZN MKTP US 2Y5OV64U2 AMZN.COM/BILL WA	$ 28.12 046930	$ 0.00	$ 28.12
10/20	10/21 395110334	TECH4 LEARNING INC 877-8345453 CA	$ 550.75 087690	$ 33.05 (e)	$ 583.80
10/20	10/21 395110331	AMAZON.COM 2Y3ZK2VL0 AMZN.COM/BILL WA	$ 87.99 072122	$ 0.00	$ 87.99
10/21	10/21 395110333	APPLE.COM/US 800-676-2775 CA	$ 174.75 092821	$ 10.49	$ 185.24
10/21	10/21 395110332	AMZN MKTP US 2Y8GO15P0 AMZN.COM/BILL WA	$ 25.09 067817	$ 0.00	$ 25.09
10/21	10/22 395193258	AMZN MKTP US 2Y9S74JO2 AMZN.COM/BILL WA	$ 26.99 046573	$ 0.00	$ 26.99
10/22	10/22 395193259	APPLE.COM/US 800-676-2775 CA	$ 435.12 043880	$ 39.71 (e)	$ 474.83
10/22	10/25 395385280	SP IFIXIT SAN LUIS OBIS CA	$ 449.42 003188	$ 0.00 (e)	$ 449.42
10/25	10/25 395385278	AMZN MKTP US 2Y3TB2BA2 AMZN.COM/BILL WA	$ 96.18 097448	$ 0.00	$ 96.18
10/25	10/25 395385279	AMZN MKTP US 6N2VR94W3 AMZN.COM/BILL WA	$ 17.92 060433	$ 0.00	$ 17.92
10/25	10/26 395676995	SP MINDS-I EDUCATION LIBERTY LAKE WA	$ 28.13 035542	$ 0.00	$ 28.13
10/25	10/26 395676994	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 24.00 035513	$ 0.00	$ 24.00

10/25	10/26 395677010	SP MINDS-I EDUCATION LIBERTY LAKE WA	$ 245.75 026891	$ 0.00	$ 245.75
10/28	10/29 396128528	PC PARTS PLUS DBA CHRO 651-9989760 MN	$ 59.01 064910	$ 0.00 (e)	$ 59.01
10/28	10/29 396128529	TEACHERSPAYTEACHERS.CO 6465880910 NY	$ 9.74 050120	$ 0.86 (e)	$ 10.60
11/03	11/03 396684742	AMZN MKTP US WW0ZI5UV3 AMZN.COM/BILL WA	$ 178.95 005609	$ 0.00	$ 178.95
11/03	11/04 396836183	OTHERWORLDCOMACSALES 8002754576 IL	$ 344.45 097532	$ 0.00 (e)	$ 344.45
11/04	11/04 396836184	APPLE.COM/BILL 866-712-7753 CA	$ 14.82 077625	$ 0.00 (e)	$ 14.82
11/04	11/05 396992820	FS TECHSMITH 877-3278914 CA	$ 11.59 028142	$ 0.90 (e)	$ 12.49
11/04	11/05 396992819	APPLE.COM/BILL 1111111111 CA	$ 67.80 067290	$ 6.19 (e)	$ 73.99
11/08	11/09 397348999	AMZN MKTP US 6O5JB2AP3 AMZN.COM/BILL WA	$ 698.20 067548	$ 0.00	$ 698.20
11/09	11/10 397462688	PADLET PADLET SOFTWAR SAN FRANCISCO CA	$ 1,288.84 056646	$ 111.16 (e)	$ 1,400.00
11/11	11/12 397766957	QUIKFIX LAPTOP KEYBOAR 4029357733 PA	$ 8.28 041451	$ 0.00	$ 8.28
11/11	11/12 397766956	APPLE.COM/BILL 1111111111 CA	$ 135.80 018144	$ 12.39 (e)	$ 148.19
11/12	11/15 397928620	THE CHARIOT GROUP, INC ANCHORAGE AK	$ 637.56 081758	$ 0.00	$ 637.56
11/17	11/18 398844017	AMZN MKTP US W30SU2PW3 AMZN.COM/BILL WA	$ 449.70 014701	$ 0.00	$ 449.70
11/18	11/19 399170505	SP MINDS-I EDUCATION LIBERTY LAKE WA	$ 15.87 041354	$ 0.00	$ 15.87

TOTAL CREDITS **xxxx-xxxx-xxxx-8382** **$ 0.00**

TOTAL DEBITS **xxxx-xxxx-xxxx-8382** **$ 7,123.57**

BMO Financial Group

Statement

Account Name:	KLUDT-PAINTER, ERICA	**Card Number:**	xxxx-xxxx-xxxx-5361
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 2,000.00
Employee ID:	152		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 51.91
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 51.91

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/22	10/25 395385281	TRADING UNION PETERSBURG AK	$ 51.91 049199	$ 0.00 (e)	$ 51.91

TOTAL CREDITS	**xxxx-xxxx-xxxx-5361**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5361**	**$ 51.91**

BMO Financial Group

Statement

Account Name:	CABRAL, JAIME	**Card Number:**	xxxx-xxxx-xxxx-6626
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 15,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	11/20/2021	**Currency:**	U.S. DOLLAR

Statement Summary:

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

Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 5,299.82
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 5,299.82

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/21	10/22 395193182	KETCHIKAN AIRPORT FERR KETCHIKAN AK	$ 78.00 060098	$ 0.00 (e)	$ 78.00
10/27	10/28 395895976	FRED M FUEL #9158 Q7 JUNEAU AK	$ 14.75 085397	$ 0.00 (e)	$ 14.75
10/28	10/29 396128527	ALLEN MARINE TOURS SITKA AK	$ 2,296.66 025272	$ 114.84	$ 2,411.50
10/28	11/01 396237715	KETCHIKAN AIRPORT 9072286692 AK	$ 98.00 064744	$ 0.00	$ 98.00
10/29	11/01 396237714	BSN SPORTS LLC 8002277404 TX	$ 562.44 006318	$ 0.00	$ 562.44
11/01	11/02 396544880	ATHLETIC.NET SHERWOOD OR	$ 80.00 053982	$ 0.00 (e)	$ 80.00
11/13	11/15 397928544	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	$ 1,900.00 016080	$ 0.00	$ 1,900.00
11/18	11/19 399170504	AVIS ALASKA - SHELL SI JUNEAU AK	$ 155.13 004774	$ 0.00	$ 155.13

TOTAL CREDITS	**xxxx-xxxx-xxxx-6626**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6626**	**$ 5,299.82**

BMO Financial Group

Statement

Account Name:	BULLER, AARON S	**Card Number:**	xxxx-xxxx-xxxx-3497
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 15,000.00
Employee ID:	1025		
Statement Date (MM/DD/YYYY):	11/20/2021	**Currency:**	U.S. DOLLAR

Statement Summary:

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

Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 8,222.71
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 8,222.71

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 395109141	HAMMER & WIKAN #5828 PETERSBURG AK	$ 66.98 073282	$ 0.00 (e)	$ 66.98
10/20	10/21 395109143	GRAINGER 877-2022594 IL	$ 129.42 081922	$ 0.00	$ 129.42
10/20	10/21 395109142	AMAZON.COM 2Y4S95MX0 A AMZN.COM/BILL WA	$ 94.35 081916	$ 0.00	$ 94.35
10/20	10/21 395109219	GRAINGER 877-2022594 IL	$ 525.00 034606	$ 0.00	$ 525.00
10/22	10/25 395385596	WALTER E NELSON CO OF 4258142665 WA	$ 1,496.07 007852	$ 62.33	$ 1,558.40
10/26	10/27 395816627	DUDE SOLUTIONS INC 877-6393833 NC	$ 1,713.60 025024	$ 81.40 (e)	$ 1,795.00
10/26	10/27 395816549	HAMMER & WIKAN #5828 PETERSBURG AK	$ 34.50 089183	$ 0.00 (e)	$ 34.50
10/26	10/27 395816624	HAMMER & WIKAN, INC. PETERSBURG AK	$ 24.50 069098	$ 0.00 (e)	$ 24.50
10/27	10/27 395816626	AMZN MKTP US 6Q18Q7B83 AMZN.COM/BILL WA	$ 246.96 027579	$ 0.00	$ 246.96
10/27	10/27 395816625	AMAZON.COM OW8YR5ZY3 AMZN.COM/BILL WA	$ 59.99 076151	$ 0.00	$ 59.99
10/27	10/29 396128599	ROCKYS MARINE PETERSBURG AK	$ 248.34 035652	$ 0.00 (e)	$ 248.34
10/28	10/28 395896054	WEATHERTECH DIRECT LLC 800-441-6287 IL	$ 205.59 002396	$ 1.00	$ 206.59
11/01	11/02 396544958	HAMMER & WIKAN #5828 PETERSBURG AK	$ 84.97 017070	$ 0.00 (e)	$ 84.97

11/02	11/03 396684823	HAMMER & WIKAN #5828 PETERSBURG AK	$ 145.39 050968	$ 0.00 (e)	$ 145.39
11/03	11/04 396836187	HAMMER & WIKAN #5828 PETERSBURG AK	$ 73.96 078632	$ 0.00 (e)	$ 73.96
11/04	11/05 396992821	TEAMVIEWER.COM GOEPPINGEN FL	$ 542.06 000050	$ 37.94 (e)	$ 580.00
11/04	11/05 396992896	WALTER E NELSON CO OF 4258142665 WA	$ 41.70 030296	$ 1.73	$ 43.43
11/04	11/05 396992897	WALTER E NELSON CO OF 4258142665 WA	$ 32.50 007489	$ 1.35	$ 33.85
11/06	11/08 397102207	AMZN MKTP US PH44J1ZF3 AMZN.COM/BILL WA	$ 1,500.27 041109	$ 0.00	$ 1,500.27
11/08	11/09 397349020	AMZN MKTP US CG6S080S3 AMZN.COM/BILL WA	$ 428.70 006146	$ 0.00	$ 428.70
11/11	11/12 397766959	HAMMER & WIKAN #5828 PETERSBURG AK	$ 9.28 026829	$ 0.00 (e)	$ 9.28
11/18	11/19 399170583	PILOT PUBLISHING INC PETERSBURG AK	$ 2.90 028839	$ 0.00	$ 2.90
11/18	11/19 399170582	HAMMER & WIKAN #5828 PETERSBURG AK	$ 329.93 056975	$ 0.00 (e)	$ 329.93

TOTAL CREDITS **xxxx-xxxx-xxxx-3497** **$ 0.00**

TOTAL DEBITS **xxxx-xxxx-xxxx-3497** **$ 8,222.71**

BMO Financial Group

Statement

Account Name:	WARD, IOANA	**Card Number:**	xxxx-xxxx-xxxx-2408
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 500.00
Employee ID:	644		
Statement Date (MM/DD/YYYY):	11/20/2021	**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:	$ 105.97
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 105.97

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/12	11/15 397928623	HAMMER & WIKAN, INC. PETERSBURG AK	$ 105.97 007321	$ 0.00 (e)	$ 105.97

TOTAL CREDITS	**xxxx-xxxx-xxxx-2408**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-2408**	**$ 105.97**

Petersburg School District

Trial Balance

As of November 30, 2021

	DEBIT	CREDIT
1-0110 First Bank Checking	177,848.53	
1-0140 First Bank Gaming	19,450.27	
1-0160 ASB CD	0.00	
2-0020 Activity School Fee-5.00		0.00
2-0035 Activity Director		569.62
2-0040 Activity Pass Sales-Students		4,292.72
2-0045 Activities-Viking Store		1,311.07
2-0050 Shop Sales		29,286.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		8,627.15
2-0097 Baseball		1,699.09
2-0098 Baseball Field		251.00
2-0195 Class of 2014		634.50
2-0200 Class of 2015		183.49
2-0205 Class of 2016		0.00
2-0217 Class of 2017		0.00
2-0218 Class of 2018		0.00
2-0219 Class of 2019		0.00
2-0220 Class of 2020		0.00
2-0221 Class of 2021		1,583.18
2-0222 Class of 2022		1,142.65
2-0223 Class of 2023		40.00
2-0250 Close-Up		13,364.08
2-0260 Concessions		3,429.17
2-0280 Cross Country		698.96
2-0290 School wide play		4,777.42
2-0293 DDF		375.80
2-0294 Dig Pink		432.80
2-0295 Ed Camp		0.00
2-0297 Elementary Earth Club		58.00
2-0315 Elementary PIA		395.00
2-0320 Elementary School Store		1,659.77
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,272.05
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,846.33
2-0350 Gym Sign Advertisements		2,472.80
2-0370 Honor Society		37.17
2-0380 Honors English		100.90
2-0400 Integrated		36.68
2-0402 Interact Club (Rotary)		0.00
2-0405 Jazz Band-High School		4,580.17
2-0410 Jewelry		1,273.66

	DEBIT	CREDIT
2-0417 LeConte Survey		819.68
2-0420 Little Kid's Rock		310.53
2-0430 Little Norway Tournament		0.25
2-0440 Mark Fosse Award		193.60
2-0450 Marquee		197.49
2-0460 Mathematics		603.40
2-0500 MS Band		473.55
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		1,873.83
2-0527 MS Student Council		885.27
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,722.25
2-0550 Music-High School		322.04
2-0560 Natural Helpers		1,244.86
2-0580 Culinary Arts		548.57
2-0595 PHS Library		1,749.77
2-0597 Scholarships		0.00
2-0600 Principal - High School		898.55
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		6,707.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		19,023.28
2-0625 Region V Tournaments		2,296.77
2-0630 Rory Smith Scholarship		25.00
2-0634 MS Run Club		50.00
2-0640 Pixellot Advertisements		1,158.16
2-0647 Softball		440.52
2-0648 SPED Memorial Account		4,592.50
2-0649 PSD Shred Safe		331.53
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		832.00
2-0670 Swim/Dive Team		324.35
2-0690 Track		354.33
2-0699 Tsunami Bowl		1,951.27
2-0700 Unallocated Interest		319.00
2-0710 Varsity Cheer/Stunt		438.65
2-0730 Viking Basketball		8,970.23
2-0738 Viking Productions		38.13
2-0740 Volleyball		4,336.81
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		5,804.60
2-0780 Yearbook		8,816.87
Opening Balance Equity		0.00
TOTAL	**$197,298.80**	**$197,298.80**

Regular Meeting

Tuesday, November 9, 2021 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

Carey Case:	Present
Sarah Holmgrain:	Present
Katie Holmlund:	Present
Jay Lister:	Present
Meg Litster:	Present

All present online including Student Rep Kinley Lister

1. **CALL TO ORDER**
   Discussion: Meeting was called to order by President Holmgrain at 6:02 pm, Meeting was held online only per Borough Mandate.
2. **DETERMINE QUORUM**
   Discussion: A Quorum was established, All present
3. **PLEDGE OF ALLEGIANCE**
   Discussion: President Holmgrain lead the group in the Pledge of Allegiance
4. **APPROVAL OF AGENDA**
   Action(s):
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 5, Nay: 0
   Discussion: A consent agenda is a practice by which regular and non-controversial board action items are organized apart from the rest of the agenda and approved as a group. This includes all of the business items that require formal board approval and yet because they are not controversial, there is no need for board discussion before taking a vote. Items may be on the consent agenda only if all board members agree. Any board member, for any reason, may remove a consent agenda item and place it on the regular agenda for the board meeting.
5. **STUDENT PRESENTATION - Xello**
   Discussion: HS Counselor, Jenna Turner, presented the online Xello career planning program that is being used in secondary schools this year.
6. **STUDENT REPRESENTATIVE REPORT**
   Discussion: Student Rep Kinley Lister reported that PHS went Virtual for one day, Spirit week is the coming week, Swim finished their season, The

Students had an S.O.S. presentation about the Signs of Suicide and WAVE presented about domestic violence awareness week.

7. **CORRESPONDENCE**
Discussion: None

8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
Discussion: No one online to comment

9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
Discussion: No one online to comment

10. **COMMENTS FROM BOARD MEMBERS**
Discussion: President Holmgrain commented about the AASB conference, that she learned a few things and that was able to see that we (district) have been more prepared and further along in remote/virtual learning, mitigation plans, and having kids in-person learning. More so, than quite a few districts across the state and she was thankful for that.

11. **CONSENT AGENDA**
Action(s):
Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

1. OCT, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $930,266.22
2. Oct.12, 2021, regular board meeting minutes
3. Personnel Action Report

12. **FISCAL '21 AUDIT PRESENTATION**
Discussion: The audit was presented noting 2 findings that have both been resolved.

13. **ADMINISTRATIVE REPORTS**

1. Superintendent's report
Discussion: Supt. Kludt-Painter recognized Director Morrison for her always keeping the Ship of the District in the right direction. It has been nice to not have to be tied to the 10% fund balance and able to save up a little more. Looking forward to not spending time on Covid but on learning. An upcoming In-service is happening and the 1st wellness committee meeting is scheduled.

Presenter: Superintendent Kludt-Painter

2. Elementary Principal's Report — **Presenter:** Principal Heather Conn
Discussion: See Attached

3. MS/HS Principal's Report — **Presenter:** Principal Rick Dormer
Discussion: Principal Dormer reported about the great turnout at the Veteran Day ceremony that was held on Nov 11th.

4. Director of Activities Report — **Presenter:** AD Jaime Cabral
Discussion: See Attached

14. **SCHOOL BOARD COMMITTEE REPORTS**
Discussion: Nothing to Report
Crisis: Meg Litster
Curriculum: Katie Holmlund
Facilities: Jay Lister
Legislative Liaison:
Negotiations: Sarah Holmgrain
Policy: Carey Case / (Meg Litster) Set date for policy meeting
Technology: Jay Lister
Wellness: Katie Holmlund

15. **OLD BUSINESS**
Discussion: None

16. **NEW BUSINESS**

1. Action: FY '21 Audit Acceptance
Action(s):
Accept the FY '21 Financial Audit as presented by BDO. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

2. Action: HB 156 Sex Education Curriculum Materials and Presenters
Action(s):
Approve the presented instructors and the curriculum (literature and material) for use in the District courses. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0
Discussion: See Attached Materials

3. Discussion: School's Covid Dashboard & Modes of Learning

Discussion: Superintendent spoke about the new COVID Dashboard on the school website that would report how many active positive cases, how many kids quarantining, masking level, and the mode of learning at each school. The school alert level indicator has been removed from the PMC dashboard as it was causing confusion. The Dashboard reports all cases that are of a school community member (student, staff, sub) that are reported to us via self-reporting or Public health and cases that the school catches during the testing/screening program.

4. AASB (Alaska Association of School Boards) Annual Meeting Recap

Discussion: Board members Carey Case and Sarah Holmgrain attended the AASB conference and reported about what they learned. Member Case attended "Boot Camp" which gave a good overview of the role and responsibility of a School Board member. President Holmgrain attended advanced board member training. They heard from several guest speakers and were able to chat with other like-size districts.

17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

Discussion: None

18. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

Discussion: See the Website www.pcsd.us or our online app for upcoming dates.

19. **FUTURE AGENDA ITEMS**

Discussion: Board Policy updates will be forthcoming.

20. **OTHER NEW BUSINESS**

Discussion: None

21. **ADJOURNMENT**

Action(s):

Adjourn. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

Discussion: Meeting was adjourned at 7:10 Pm

_____

Board President Date

_____

Board Secretary Date

Personnel Action Report for 2021-2022

12-14-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

Jody Riihimaki
Food Service

Adrian Haro
Maintenance Tech

EXTRA DUTY CONTRACTS

2021-2022 School Year

Teachers	46.00
Classified*	33.00
Principals	2.00
District Administration/Exempt (Superintendant, Finance, Maintenance, Food Service, Board Admin, Nurse)	6.00
Total Employees	**87.00**

(*This is the number of classified personnel working for the district.)

Superintendent's Report, 12.14.21

The school district is stabilizing after the recent community Covid outbreak with full staffing and the majority of students returning from quarantine/isolation periods after the extended Thanksgiving vacation. Protocols remain in place as we move into the holiday season, and universal masking indoors will continue to be observed. Masking is not perfect, but it is one tool in our layered strategies and it helps reduce the number of students and staff identified as close contacts.

Since October 1, 97 Covid positive cases have been reported in a school community member (student, staff, or substitute). Some of these tests were self reported, some were reported from Public Health, and some were cases caught with our testing program. Eight of the 97 cases were fully vaccinated individuals, with four cases under investigation after a firmware update from the CUE testing manufacturer. CUE testing has been suspended since the firmware update just before Thanksgiving.

Our statistical information is only as good as the information being reported, and we have experienced inconsistencies in some of the information being reported to the school district and Public Health. This has made it difficult to determine effective quarantine timelines in some cases, as we are required to conduct contact tracing interviews for school close contacts.

Anecdotal information: Most of the cases associated with the school occurred within family clusters, close friend groups, and specific events. In most cases, if one family member tested positive for Covid, eventually all unvaccinated family members also tested positive. The reverse was also true in several cases, where a vaccinated family member tested positive first but didn't end up passing it to their vaccinated family members. We did see a few cases where an unvaccinated family member was the first to have symptoms or test positive and there were breakthrough vaccination cases in family members. Additionally, there were a few cases where one family member was deemed a close contact/quarantined and never tested positive even though all other family members tested positive.

Total positive cases since 10/1/21–97 total	**92.3% Unvaccinated–89 of 97**	**7.7% Vaccinated–8 of 97**
49 Elem Students/Staff	52 reported symptoms	4 reported symptoms
19 MS Students Only	10 reported no symptoms	4 reported no symptoms
29 HS Students/Staff	27 unknown	

We implemented a pilot “test to stay” protocol for **school identified** close contacts after Thanksgiving, to be reviewed during the December school board meeting. Students who are not fully vaccinated and are deemed a close contact due to an exposure **at school** are given the option to continue attending school during the quarantine period with a regular 7-day antigen testing process and a PCR test on day 6 or 7. Although vaccinated students are not required to quarantine, per Public Health, they are also being asked to participate in the “test to stay” protocol during this pilot program. The “test to stay” option **does not apply to home/out of school** identified close contacts. Home/out of school close contacts **must continue to follow** the current public health guidelines for a 7-day minimum quarantine/return on Day 8 with a negative PCR test, or a 10-day minimum quarantine without a test. The “test to stay” option is also available for post-travel testing as well, if parents choose.

The Policy Committee will be meeting in January to review recent updates provided by the Alaska Association of School Boards (AASB), as well as several other policies that need to be updated.

The Crisis Response/Emergency Preparedness Committee will also be scheduling a meeting in January to review the current safety plans and evacuation procedures in each building, and discuss necessary updates.

The District is still looking for subs at all levels, and we have several paraprofessional positions posted, as well as a maintenance technician position.

Following a recent firmware update from the CUE manufacturer before Thanksgiving, performance irregularities have been noted. Until the manufacturer resolves the issues, CUE molecular testing will be suspended in the School District. Due to this change, PSD will be piloting the "test to stay" antigen protocol we have been discussing for school identified close contacts, modeled after the Juneau School District's recently adopted process, as well as modifying the return from travel testing policy. These protocols will be in effect after returning from Thanksgiving vacation and will be reviewed during the December school board meeting. Check out the details below!

Petersburg School District UPDATED "TEST TO STAY" PROTOCOLS for school-identified close contacts and post-travel testing.

The Petersburg School District is piloting a "test to stay" protocol for **school identified** close contacts. **NEW!** Students who are not fully vaccinated and are deemed a close contact due to an exposure **at school** will be given the option to continue attending school during the quarantine period with a regular antigen testing process. Although vaccinated students are not required to quarantine, per Public Health, they will also be asked to participate in the "test to stay" protocol during this pilot program. The "test to stay" option **does not apply to home/out of school** identified close contacts. Home/out of school close contacts **must continue to follow** the current public health guidelines for a 7-day minimum quarantine/return on Day 8 with a negative PCR test, or a 10-day minimum quarantine without a test.
Below are details for school identified close contact "test to stay" protocols:

1. Parents now have three options:
    a. Opt into the "test to stay" protocol with daily antigen testing for 7 days at school, and a negative PCR test on day 6 or 7 (scheduled by the parent through PMC free testing, with results submitted to the school office regardless of results). Students will be allowed to stay in school through this process with continued masking and strict symptom monitoring.
    b. Quarantine at home and get a PCR test on day 6 or 7 to return after receiving a negative result (negative result submitted to the school office before returning to in person learning); or
    c. Not test and quarantine at home for the full 10 days.
2. Antigen tests will be conducted before school at your child's school office, and must be scheduled in advance.
3. If the close contact develops symptoms at any time, they stop the "test to stay" protocol, schedule a PCR test, and begin at home quarantine protocols.
4. Public Health requires close contacts to quarantine from community activities throughout the quarantine period, including extracurricular activities. The antigen "test to stay" protocol only allows for school attendance. Participation in extracurricular activities may begin on day 8 with proof of a negative PCR test.

5. If there are other known close contacts that are discovered in the contact tracing that are not in the class, but attend school, the “test to stay” protocol will also be an option for those families.

6. If one of the close contacts becomes positive, the re-exposure will start a new 7-day protocol. As needed, individual situations will be evaluated and a determination if the “test to stay” protocol can continue or if a full quarantine needs to occur.

Effective immediately due to the suspension of CUE testing, the travel policy will be adjusted as follows. The travel policy still applies to all intra or out of state travel on Alaska Airlines or AMHS for staff and students, regardless of vaccination status:

- OPTION #1: Return to school with continued masking and strict symptom monitoring using the “test to stay” protocol with daily antigen testing for 7 days at school, and a negative PCR test on day 6 or 7 (scheduled by the parent through PMC, with results submitted to the school office regardless of results).
- OPTION #2: 10-day at home quarantine; strict symptom monitoring; no PCR test.

**Keep in mind that the turnaround time for PCR tests through PMC is 2-4 days.

Elementary School Principal Report
Tuesday, December 14th @6:00pm

- What has happened
    - No Morning Snack until after Thanksgiving
    - Conferences (11/22 & 11/23) Attendance
    - Hearing and Vision 12/8 and 12/15
    - Virtual Title I / Migrant Literacy Night 12/9 @7:00 “One Family”
    - Virtual Conferences
        - Ms. Curtiss: 9 Families, 1 Facebook messenger, 2 rescheduled out of 4
        - Mrs. Eddy: 11 Families: 1 phone, 1 face to face, 8 video, 1 email, 2 rescheduled out of 2
        - Mrs. Allison: 9 Families, 1 rescheduled out of 3
        - Mrs. Brock: 12 Families: 1 in person, 9 video, 2 phone
        - Mr. Bryner: 16 Families, 1 Facebook video messenger, 1 FaceTime, 1 phone call Wed. morning, 1 pre-arranged email conference/check-in as they were out on a boat , 1 will be in person after the student arrives back from vacation, and 2 not rescheduled
        - Mrs. Martin: 11 Families, 6 phone and 5 video
        - Mrs. Midkiff: 12 Families, 3 phone, 2 Ring Central without video, 6 Ring Central with video, and 1 in-person with masks (staff member) 2 not rescheduled
        - Mr. Eddy: Never got this to me
        - Mrs. VW: 10 Families:
        - Mrs. Wilkes: 11 Families, 1 Reschedule out of 2
        - Mrs. Miller: 12 Families, 2 Rescheduled out of 2
        - Mr. K: Never got this to me
- Special Acknowledgments
    - Amanda Ohmer - Generous Donation of Snacks in November
- Currently enrolled
    - Prek - 5th Grade 207 full time students
    - 1 part-time student
    - Total enrolled is 208 students
- Current after school programs being offered:
    - After School Recess
        - M-TH 3:00-3:45
        - F 12:00-1:00
    - Homework Busters
    - Foursquare Club
    - Student Council Starts
    - Lego Club
- Preschool Day
    - 8:00-12:00
    - Tuesday - Friday
    - Starting September 7th - May 27th
        - Running on same schedule as school calendar
- School Day for Kindergarten
    - 8:00-1:15
- School Day for 1st-5th Grade
    - Monday - Thursday 8:00-2:45

    - Friday 8:00-12:00
- SPED Numbers:
    - Currently: 44 (Numbers will be updated after meetings on 12/13)
    - Referrals: 5 (Numbers will be updated after meetings on 12/13)
    - Screenings/Observations: 1 (Numbers will be updated after meetings on 12/13)
- What is on our radar:
    - Kindergarten Callback starting January 10th
    - Recorded Video Performance for Christmas
    -

MS/HS Principal Report

December 14 , 2021

- PHS Intervention Program–will add to Handbook for 22-23
- Conferences went well, parents can call the office to schedule if they wish
- MS Activity Night was a success!
    - Thanks to teachers for volunteering their time
- Holiday Celebrations
    - Band Concerts
        - PHS on Tues @7pm
        - MMS on Wed @ 7pm
    - Celebrating as Secondary Staff–Five Days of Feasting! Board members welcome 11 or 11:55
    - Day of Giving/MMS Fun Day–Dec 17th
    - I have been elected as the President-Elect for the AASSP Board, after serving as the Region V representative for about 10 years. This position also serves on the ACSA Board, which will be great training and experience.
    - Have a delightful and safe Winter Break!

Activities Report for School Board

December 14, 2021

PHS Volleyball

- Has completed their season and finished in 4th place at the Region tournament in Haines. Congratulations to all the players and families on their season.

PHS Wrestling

- Just completed regions: final results to be announced.

MMS Basketball & Cheer

- Season has concluded and due to the rise in Covid-19 cases, the season ended prior to Thanksgiving. It was great to have the kids back and practicing together. Thank you to Coach Turland, Coach Davis, and Coach Pawuk!

PHS Basketball and Cheer have begun.

- varsity teams for basketball will
- Be heading to Sitka Dec. 15 for a tournament.
- First home games will be January 14-15, 2022.
- All winter schedules can be found on the School District website.

TESTING UPDATE

- We have updated our Antigen Testing program and schedule for activities. We are now twice weekly testing all activities at the MS. Activities that will test are all that compete in interscholastic in-person competition and travel. HS Testing Regimen remains the same.

ACTIVITIES STARTING IN JANUARY

- MS Wrestling begins Jan 11, 2021.
- MS Native Youth Olympics begins Jan 11, 2021