

# ASC Agenda

Barry C. Stewart Kasaan School

01/16/2023

Call to order: 4:07pm

Attendance: Mike Congdon, Jessica West, Terry West, Karen Freese, LaNeice Congdon.

Approve the Agenda : Jessica motioned to approve the agenda, Karen seconded motion passed

Approval of last meeting minutes: Jessica motioned to approve, Karen seconded, motion passed.

Adjustments to agenda: Karen added Field trips and Teri added Purchases.

Treasury report: Beginning 18,961. Ending 18,834.12. Balance now is 18,833. The money spent for the Stew that the kids made.

Lead teacher report: Christmas party was fantastic.

We are looking to hire someone for a tutor. Shane would like to look at more people before we hire. They were concerned about some other things that came up with the paperwork. Archery tournament in Feb. around the end of the month. Test is coming up. Maps and Iready beginning Feb. Jessica will be gone so we need to work around that.

Sports: Wrestling opportunity has passed.

Purchases: (Teri) - Teri needs more supplies like toilet paper and cleaning supplies in the Preschool building. It is mentioned that these things do not come out of the ASC funds. She needs to make Mike a list of supplies needed.

Changing school schedule end of Jan and first week of Feb. due to RTI conference: Jessica motions to not have school on Jan. 30 and make it up on Feb. 3rd. Due to RTI Conference, Terry West seconds. Motion passes.

FUN DAY skate or swim: Because we have not had any fun days we asked the kids what they would like to do and they chose Skating. The Skating rink would like two week notice. Go in and do Pizza and then go skating. Jessica is gone the Feb. 9-19. Skating will be Thursday the 2 of Feb. Jessica motions to set aside \$350 for the field trip. LaNeice Congdon seconded the motion. Motion passed.

Field Trip:(Karen)- Karen would like to take an Anchorage field trip at the end of the year. We will probably need to split the school and send the younger grades on a field trip that is local. Maybe we could go to the bakery, the Hatchery, the post office, the bank. The Court house is also an option, or the police station, library. We should take a boat trip over to Old Kasaan, LaNeice will talk to Andy and the OVK

Reimbursements: Jessica was reimbursed for the vacuum.

Jessica West motions to adjourn the meeting 4:42pm Karen Freese seconds. Motion passed.

## ASC Agenda

Barry C. Stewart Kasaan School  
11/21/2022

Call to order: 4:08pm

Attendance:Mike Congdon, Terry West, Jessica West , Karen Freese, LaNeice Congdon, Andy West

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
#	Date	Ck No.	Check Payable/Deposit	Balance as of	Additions (Deposits)	Deletions (Checks)	Balance as of	Notes						
2														
3	11/01/21			\$19,655.26			\$19,655.26							
4	11/1/21	1117		\$19,655.26		\$106.60	\$19,548.66							
5	11/1/21	1116		\$19,548.66		\$220.35	\$19,328.31							
6	11/24/21	Debit	City of Craig	\$19,328.31		\$67.00	\$19,261.31	Swimming Pool						
7	11/24/21	Debit	Papa's Pizza	19261.31		\$215.59	\$19,045.72	Pizza						
8	12/07/21	1119	Jessica West	\$19,045.72		\$41.59	\$19,004.13	Apples						
9	3/25/22		School Cleaning	\$19,004.13	\$1,600.00		\$20,604.13							
10	4/30/22			\$20,604.13			\$20,604.13							
11	5/27/22	1120	?????	\$20,604.13		\$200.57	\$20,403.56							
12	6/15/22	1118	Andy West Archery Tp	\$20,403.56		\$104.26	\$20,299.30							
13	6/15/22		Harland Clark	\$20,299.30		19.4	\$20,279.90							
14	6/17/22		ACH/SISD	\$20,279.90	\$1,200.00		\$21,479.90							
15	6/30/22			\$21,479.90			\$21,479.90							
16	7/30/22			\$21,479.90			\$21,479.90							
17			DBT Education.com Premium					Shane Scamahorn must have done this re-accuring subscription						
18	8/31/22		Education.com	\$21,479.90		\$119.88	\$21,360.02	Jessica West (reimburse for the spring trip w/school to Ketchikan)						
19	09/19/22	1121	Jessica West Michael Congdon	\$21,360.02		\$795.93	\$20,564.09							
20	9/19/22	1122	(reimburse for spring trip to Ketchikan.)	\$20,564.09		\$945.65	\$19,618.44	Michael Congdon (reimburse for spring trip to Ketchikan.)						
21	9/19/22	1123	Karen Freese	\$19,618.44		\$65.93	\$19,552.51	Reimburse for Ketchikan trip						
22	9/26/22	1124	Michael Congdon	\$19,552.51										
23	12/1/22	1125	A&P Market	\$19,379.50		\$173.01	\$19,379.50	Reimburse Stew meat						
24		1126	Thorne Bay Market	\$19,379.50		\$344.66	\$19,034.00	Pumpkins						
25		1127	Thorne Bay Market (pumpkin party) A&P (school board	\$19,034.00		\$73.84	\$18,960.16	pumpkin party						