Regular Meeting
Tuesday, October 12, 2021 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. OATH OF OFFICE
3. **DETERMINE QUORUM**
4. **PLEDGE OF ALLEGIANCE**
5. ELECTION OF OFFICERS
6. **APPROVAL OF AGENDA**
7. **STUDENT REPRESENTATIVE REPORT**
8. **CORRESPONDENCE**
9. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
10. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
11. **COMMENTS FROM BOARD MEMBERS**
12. **SPECIAL RECOGNITION**
13. **CONSENT AGENDA**
    1. September, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $842,929.84
    2. September. 14, 2021, regular board meeting minutes
    3. September. 27, 2021, special board meeting minutes
    4. Personnel Action Report
14. **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
    5. Director of Facilities and Maintenance Report
15. **SCHOOL BOARD COMMITTEE REPORTS**
16. **OLD BUSINESS**
17. **NEW BUSINESS**
18. Action: Memorandum of Agreement Classified and Certified
19. Action: Sale and disposal of books, equipment, and supplies: BP 3270
20. Informational: PEAKS Assessment Update
21. Informational: AR 6141 Curriculum Development and Evaluation
22. Discussion: November AASB Annual Conference
23. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
24. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
25. **FUTURE AGENDA ITEMS**

26. **OTHER NEW BUSINESS**
27. **ADJOURNMENT**

September 13, 2021

To Whom it may Concern,

This is a letter of support for Katie Holmlund. As the director of Good Beginnings Preschool and Kinder Skog Nature Program, she is directly accountable to the Good Beginnings/Kinder Skog Board. As such, the board votes on current mitigation plans and policies as the Board sees fit for our programs and the safety of those involved. Katie is an incredibly selfless member of this community and gives her all to support and advocate for Good Beginnings and Kinder Skog staff and to keep the children in both programs safe at all times. Community members are welcome to directly email Katie or the Good Beginnings/Kinder Skog Board with any questions or concerns.

Thank you,

Good Beginnings/Kinder Skog Board

School Board Members,

I am in support of following current mitigation plan and utilizing the local Health Advisory Committee for decision making.

Sincerely,

Aaron & Jodi Severson

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Covid precautions

Suzanne Paulsen <suzannepaulsen@mac.com> Tue, Sep 14, 2021 at 3:55 PM
To: exec@pcsd.us

Thank you very much for the challenging task you have undertaken, making decisions on the school board that may be unpopular with some. We know you will do everything possible to keep our kids safe, including masking till this health crisis is over. Onward! Sue Paulsen

Sent from my iPhone

School Board Members and Superintendent,

I am once again writing you to voice my opinion to go to optional masking. As I've said in letters prior that these masks did not stop the spread in the previous outbreak. The types of masks worn have been proven to allow COVID particles through. Let's be honest here, does anyone know of a child, even an adult, that properly wears them(changes them after every use, only touches the straps, makes sure their hands are washed every time they remove and put on a mask, etc)?

I have listened to the meetings and the last work session, what's very frustrating is that the opinions of members haven't seemed to change no matter what the input from parents, students and faculty or changes of information and data. I think a few have forgot that they were elected to be the voice of their constituents, not to push their own agenda. Opinions have stayed the same amongst a few board members but the rhetoric is constantly contradicting.

Last year, the school wasn't a daycare and being closed wasn't the schools problem, no matter what constraints it put on children, parents, or businesses. Now all of sudden, you care about children missing school and the pressures added to children, parents and businesses? Then masking was required, because of CDC and public health recommendations that had to be followed for funding purposes. However, when I asked the board to provide documentation where it states that these recommendations had to be followed all I received was a lengthy reply from one member stating their opinion. When I responded and again asked for documentation, not an opinion, I received nothing. One can only assume that's because it doesn't exist. After those two positions it was about keeping the masks until children under 12 can get vaccinated, even though unvaxxed can still contract and spread. I also find it interesting and hypocritical that a board member will not vote for children to be unmasked until their is a vaccine for kids in public school, including preschool age, but is willing to teach unmasked preschoolers right next door.

An argument has been that the daycares have been open without masking and the contraction and spread has been very low and very controlled. The counter to this has been numbers. I have heard multiple times about 500 staff and students, but when was the last time all 500 students and staff congregated in an indoor area? The numbers in classrooms is very low, comparable to childcare facilities, and in the younger ages, that are ineligible for vaccination, commingling is limited. The one area the elementary kids have been able to commingle is in the lunch room, where they are all unmasked, did you monitor where each child sat and with whom? That would be until yesterday, interesting timing to make a sudden change, because the argument would have been that you could not accurately report to public health for kids to quarantine? At that point it wouldn't be about transmission and safety but missing school. There has been a lot manipulation in this argument, between making seating assignment changes yesterday, constant change in rhetoric, even down to the wording in the student survey. Believe me, the students recognize the manipulation as well, even the younger ones.

I've also heard the argument that you couldn't handle if a child died of COVID. Though I agree, any child's death would be horrific, but you still drive your children to school even though that is the number one cause of child death in America. The school even has modes of transportation and drives our students around. COVID has not killed a child in Alaska yet, but suicide has. Can you live with yourself if that happens from stress added from a the restrictions, changes and lack of normalcy for children, even though the risk of a COVID death in children is very minimal, especially compared to suicide?

It is not normal to not see faces, interpersonal communication is huge part of communicating between people, with smiles, frowns, a touch on the shoulder. Taking that away from children, especially the younger ones is not helpful for them psychologically nor does it help their

education. The older kids, like most of us are at their wits end. They are old enough to decipher the data and most realize they are at a very low risk. They also have the option of vaccination if wanted. You've already caused them to miss months of in person education, changed what sports looked like, prom, a normal graduation, and almost every other thing that used to make kids excited about school. Again, with very little risk for these kids, let them have the option if they want to uncover their face.

Another member mentioned having different protocols for different levels in town(the green, yellow, orange, red). The president of the board said "we don't have an EOC to dictate that". Is this where we are at? The school board and school administration is not capable of coming up with their own levels by evaluating data and numbers and must rely on the borough and hospital faculty? I'm asking you as a board to start listening to the parents, students and faculty. Use accurate numbers and data to help make a decision. Listen to your constituents and quit waiting to be dictated by another government entity.

Thanks for your time,

Brandi Thynes

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Survey

Holli Flint <Holli@rockysmarine.com> Tue, Sep 14, 2021 at 4:23 PM
To: "sholmgrain@pcsd.us" <sholmgrain@pcsd.us>, "kholmlund@pcsd.us" <kholmlund@pcsd.us>, "cfile@pcsd.us" <cfile@pcsd.us>, "mlitster@pcsd.us" <mlitster@pcsd.us>, "jlister@pcsd.us" <jlister@pcsd.us>, Heather Conn <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>, "exec@pcsd.us" <exec@pcsd.us>

Good Afternoon,

Both of my children came home last night upset about a survey. They both felt like it was loaded with trick questions designed for a specific outcome, like a graded assignment. While both 4th & 6th grader clearly saw what was going on, it left them both confused and angry to be treated that way by the adults at school. Both girls said that there was no option to answer the questions to how they truly felt.

Regards,

Holli Flint
Rocky's Marine
907.772.3949
www.rockysmarine.com

From: Holli Flint
Sent: Sunday, September 12, 2021 12:44:00 PM
To: sholmgrain@pcsd.us <sholmgrain@pcsd.us>; kholmlund@pcsd.us <kholmlund@pcsd.us>; cfile@pcsd.us <cfile@pcsd.us>; mlitster@pcsd.us <mlitster@pcsd.us>; jlister@pcsd.us <jlister@pcsd.us>; Heather Conn <hconn@pcsd.us>; Richard Dormer <rdormer@pcsd.us>; exec@pcsd.us <exec@pcsd.us>
Subject: Moderate Yellow Mitigation Plan

Dear School Board Members,

Thank you for giving your time to promote and grow high quality education for the children of Petersburg. We feel fortunate to have the opportunity to advocate for our children's education and mental health.

While our school system is in Moderate Yellow Status where Covid cases are low, low to no positive cases in school (staff or student) with contract tracing happening easily, please allow our children to take down their face coverings if that is how they would feel more comfortable learning. Please allow the teachers the option to take down their masks so that the kids can see them smile, hear them articulate and teach more efficiently. Please allow the students to see each other smile, make funny faces and focus all of their attention on learning.

While our school system is in Moderate Yellow Status where Covid cases are low, low to no positive cases in school (staff or student) with contract tracing happening easily, please allow our teachers the opportunity to drop those face covering and teach to their absolute best abilities to try to catch our students up from education lost during the pandemic. Let the kids learn to the best of their abilities while in the Moderate Yellow Status to offset the slower learning with less educational opportunities that will happen in periods where the school system is in Red Status.

Our children are fortunate to have small class sizes with great learning opportunities. The desks are spread wide and the school system's No Symptom Policy remains intact. Allow the masks to come down and educate like crazy while you can.

Respectfully,

Holli & Casey Flint

Rocky's Marine, Inc.

www.rockysmarine.com

907.772.3949

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

School District Masking

Michaelyn J Coil <alaskancoils@gmail.com> Tue, Sep 14, 2021 at 4:25 PM
To: Megan Litster <mlitster@pcsd.us>, jlister@pcsd.us, cfile@pcsd.us, PSD Superintendent <supt@pcsd.us>, exec@pcsd.us, 4th Grade <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>

09/14/2021

To whom it may concern,

This letter is in regards to the proposed continuation of the masking in the Petersburg School District, the continued lack of understanding in regards to the public comments, surveys, concerns, and suggestions made forth by the parents of the children enrolled in the Petersburg School District.

Need I remind you that we are not in a red status. The Petersburg Borough does not have a current mask mandate. The state of Alaska does not have a current mask mandate. So why is this even a discussion? Let's make a plan for WHEN and IF. When and if is not, NOW.

CDC recommendations are just that, recommendations. They do not bind you by or require you to follow them. As facilities we follow recommendations for cleanliness, health, and safety. That does not mean you MUST mask a child. CDC masking recommendations are for children ages two and up. Petersburg school district is Pre-K-12th grade. I find it unacceptable that a board member states they will never vote to unmask the children yet works in a classroom of unmasked pre-K children. So the Pre-K children at the Petersburg School District must mask, but she finds it acceptable to work in classrooms with children that are unmasked, of the exact age. I would agree with her, that young children are very hard to mask. All children are very hard to mask. No one, and I repeat no one is actually following the guidelines for masking. No one is ensuring that these children are even accurately wearing the masks.. No one is ensuring that every single time a child touches these masks they are washed, or discarded. No one is ensuring they are medical grade or preventable masks for covid-19. No one is following masking protocols and mandates the school board is enforcing. No one. The employees as educators have their heart and soul in just that, educating the children. Not policing suffocation of children. Over half of their day is spent doing this. Not what they are passionate about, not what they are there for. They are close to walking out. They all agreed to the 2 weeks, but why push more?

I would like you to consider the amount of Petersburg School District employees that have reached out to me in regards to employment, community members for their children as they plan to pull them tomorrow depending on the vote tonight. I strongly urge you to all think long and hard about the long-term effects your lack of ability to hear the people, this evening will have on the parents, the children, your businesses, and your places in the community. People feel unheard, people are upset, people are exhausted.

I would like to know where the survey results go, how do I know they are taken seriously if they have no effect whatsoever? What about the results from the high school children yesterday? What about their voice and everything we teach them, to stand for what you believe? To be the change you wish to see? To make a difference in your community?

I would like to know why members appointed by us, to be our voice, are not hearing our voices.

I want to know why the vast majority of the parents, the employees, and the children, have asked to drop the policy after the two-week mark. Why is this even a question to continue?

You voting yes to continue masking would financially benefit my facility (like it would you per disaster relief funding) it will up my numbers in people that are paying full time care. Is this what I want? Would I ever want to financially gain by forcing masks over children? Absolutely not. And I would hope that you would also choose the same. I would like to know how much funding would not be available to the Petersburg School District if the vote was no? If the children were not masked?

Also to void a few previous comments made by board members, licensed childcare facilities are not considered “private” We must be public per licensing. We must be open to the public, without any bias, that is a

regulation. We also care for children ages birth-12 years, our regulations and requirements are very, very strict. We as well did not have a single positive confirmed case of covid-19 in either of my facilities. Claiming the outbreak came from "daycare facilities" only shows how misinformed you and your data are. Maybe you should do your research.

Thank you for your time, once again.

Michaelyn Coil

HAPPY
NATIONAL
PRINCIPAL
MONTH!

Petersburg School District

Revenue Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

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	$450,000.00	$1,350,000.00	75.00%
100.000.000.000.031 INTEREST	$700.00	$26.49	$142.44	$557.56	79.65%
100.000.000.000.040 OTHER LOCAL REVENUES	$45,000.00	$6,250.50	$28,987.92	$16,012.08	35.58%
100.000.000.000.044 STUDENT FEES	$25,000.00	$13,941.00	$13,941.00	$11,059.00	44.24%
100.000.000.000.047 E-RATE REVENUE	$93,134.00	$7,761.20	$15,522.40	$77,611.60	83.33%
100.000.000.000.051 FOUNDATION PROGRAM	$5,275,511.00	$499,271.00	$1,497,813.00	$3,777,698.00	71.61%
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	$677,250.19	$2,006,406.76	$6,036,999.24	75.06%
Grand Total:	$8,043,406.00	$677,250.19	$2,006,406.76	$6,036,999.24	75.06%

End of Report

September monthly Bills
842,929.84

Petersburg School District

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

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	$56,396.10	$693,603.90	$689,604.65	$3,999.25 0.53%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	$4,500.00	$6,174.53	$6,174.53	($1,674.53)	$0.00	($1,674.53) -37.21%
100.100.100.000.363 WORKERS COMPENSATION	$4,812.00	$414.43	$414.43	$4,397.57	$0.00	$4,397.57 91.39%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	$207,785.00	$14,128.69	$14,128.69	$193,656.31	$0.00	$193,656.31 93.20%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	$237,491.00	$7,083.34	$7,083.34	$230,407.66	$0.00	$230,407.66 97.02%
100.100.100.000.367 MEDICARE TAX	$10,000.00	$857.05	$857.05	$9,142.95	$0.00	$9,142.95 91.43%
100.100.100.000.368 SOCIAL SECURITY TAX	$279.00	$348.10	$348.10	($69.10)	$0.00	($69.10) -24.77%
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	$0.00	$0.00	$7,050.00	$2,692.00	$4,358.00 61.82%
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	$3,269.48	$3,288.96	$3,711.04	$0.00	$3,711.04 53.01%
100.100.100.000.491 DUES AND FEES	$10,000.00	$0.00	$1,200.00	$8,800.00	$0.00	$8,800.00 88.00%
100.100.100.001.451 ENGLISH SUPPLIES	$2,500.00	$507.39	$507.39	$1,992.61	$0.00	$1,992.61 79.70%
100.100.100.002.451 MATH SUPPLIES	$750.00	$787.00	$787.00	($37.00)	$0.00	($37.00) -4.93%
100.100.100.003.451 SCIENCE SUPPLIES	$1,500.00	$33.91	$33.91	$1,466.09	$316.09	$1,150.00 76.67%
100.100.100.004.451	$750.00	$89.99	$89.99	$660.01	$0.00	$660.01

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

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	$0.00	$0.00	$500.00	$0.00	$500.00
PILP SUPPLIES						100.00%
100.100.100.007.451	$1,500.00	$453.75	$453.75	$1,046.25	$0.00	$1,046.25
PE SUPPLIES						69.75%
100.100.100.008.451	$3,000.00	$346.76	$346.76	$2,653.24	$0.00	$2,653.24
MUSIC SUPPLIES						88.44%
100.100.100.009.451	$1,700.00	$141.08	$141.08	$1,558.92	$1,558.92	$0.00
ART/JEWELRY/PHOTO SUPPLIES						0.00%
100.100.100.020.451	$500.00	$75.15	$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	$7,032.00	$77,352.00	$77,352.00	$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	$500.00	$280.00	$280.00	$220.00	$0.00	$220.00
SUBSTITUTES/TEMPORARIES						44.00%
100.100.160.000.363	$538.00	$48.42	$48.42	$489.58	$0.00	$489.58
WORKERS COMPENSATION						91.00%
100.100.160.000.364	$26,079.00	$2,173.28	$2,173.28	$23,905.72	$0.00	$23,905.72
INSURANCE-HEALTH/LIFE						91.67%
100.100.160.000.365	$26,877.00	$883.22	$883.22	$25,993.78	$0.00	$25,993.78
RETIREMENT CONTRIBUTION-TRS						96.71%
100.100.160.000.367	$1,223.00	$98.15	$98.15	$1,124.85	$0.00	$1,124.85
MEDICARE TAX						91.97%
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	$238.73	$238.73	$2,261.27	$261.27	$2,000.00
CULINARY SUPPLIES						80.00%
100.100.160.309.451	$2,500.00	$110.61	$110.61	$2,389.39	$394.38	$1,995.01
FOOD SCIENCE/CULINARY						79.80%
100.100.160.310.451	$4,000.00	$253.01	$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	$7,636.00	$72,778.00	$73,254.50	($476.50)

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED TEACHER						-0.59%
100.100.200.000.323	$86,074.00	$14,436.34	$14,898.90	$71,175.10	$119,709.55	($48,534.45)
AIDES						-56.39%
100.100.200.000.329	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.200.000.363	$1,107.00	$141.32	$150.85	$956.15	$0.00	$956.15
WORKERS COMPENSATION						86.37%
100.100.200.000.364	$55,505.00	$5,442.83	$5,442.83	$50,062.17	$2,666.67	$47,395.50
INSURANCE-HEALTH/LIFE						85.39%
100.100.200.000.365	$25,452.00	$678.51	$936.45	$24,515.55	$0.00	$24,515.55
RETIREMENT CONTRIBUTION-TRS						96.32%
100.100.200.000.366	$25,917.00	$2,523.59	$2,633.02	$23,283.98	$0.00	$23,283.98
RETIREMENT CONTRIBUTION-PERS						89.84%
100.100.200.000.367	$2,500.00	$292.49	$313.36	$2,186.64	$0.00	$2,186.64
MEDICARE TAX						87.47%
100.100.200.000.368	$434.00	$0.00	$0.00	$434.00	$0.00	$434.00
SOCIAL SECURITY TAX						100.00%
100.100.200.000.451	$800.00	$12.69	$12.69	$787.31	$0.00	$787.31
HS SPED SUPPLIES						98.41%
100.100.300.000.315	$68,750.00	$7,583.33	$7,583.33	$61,166.67	$60,666.67	$500.00
CERTIFICATED TEACHER						0.73%
100.100.300.000.323	$30,000.00	$3,500.83	$3,500.83	$26,499.17	$30,668.65	($4,169.48)
AIDES						-13.90%
100.100.300.000.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.300.000.363	$636.00	$73.41	$73.41	$562.59	$0.00	$562.59
WORKERS COMPENSATION						88.46%
100.100.300.000.364	$26,426.00	$2,936.22	$2,936.22	$23,489.78	$0.00	$23,489.78
INSURANCE-HEALTH/LIFE						88.89%
100.100.300.000.365	$10,508.00	$851.01	$851.01	$9,656.99	$0.00	$9,656.99
RETIREMENT CONTRIBUTION-TRS						91.90%
100.100.300.000.366	$9,033.00	$770.18	$770.18	$8,262.82	$0.00	$8,262.82
RETIREMENT CONTRIBUTION-PERS						91.47%
100.100.300.000.367	$1,446.00	$150.07	$150.07	$1,295.93	$0.00	$1,295.93
MEDICARE TAX						89.62%
100.100.300.000.368	$62.00	$0.00	$0.00	$62.00	$0.00	$62.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

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	$234.00	$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	$3,143.50	$35,078.50	$34,578.50	$500.00
CERTIFICATED TEACHER						1.31%
100.100.350.000.363	$244.00	$21.65	$21.65	$222.35	$0.00	$222.35
WORKERS COMPENSATION						91.13%
100.100.350.000.364	$1,500.00	$125.00	$125.00	$1,375.00	$1,375.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	$12,015.00	$394.83	$394.83	$11,620.17	$0.00	$11,620.17
RETIREMENT CONTRIBUTION-TRS						96.71%
100.100.350.000.367	$550.00	$47.39	$47.39	$502.61	$0.00	$502.61
MEDICARE TAX						91.38%
100.100.350.000.472	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
LIBRARY BOOKS						100.00%
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	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.100.400.000.421	$1,000.00	$388.80	$388.80	$611.20	$255.00	$356.20
STAFF TRANSPORTATION						35.62%
100.100.400.000.479	$2,000.00	$124.12	$124.12	$1,875.88	$0.00	$1,875.88
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						93.79%
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	$7,297.16	$8,131.21	$46,152.79	$49,141.85	($2,989.06)
SUPPORT STAFF						-5.51%
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	$50.06	$57.57	$294.43	$0.00	$294.43
WORKERS COMPENSATION						83.64%
100.100.450.000.364	$11,532.00	$1,247.63	$1,547.63	$9,984.37	$2,400.00	$7,584.37
INSURANCE-HEALTH/LIFE						65.77%
100.100.450.000.366	$16,344.00	$1,599.28	$2,013.89	$14,330.11	$0.00	$14,330.11
RETIREMENT CONTRIBUTION-PERS						87.68%
100.100.450.000.367	$200.00	$106.72	$123.16	$76.84	$0.00	$76.84

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						38.42%
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	$171.01	$343.10	$1,756.90	$0.00	$1,756.90
COMMUNICATIONS						83.66%
100.100.450.000.434	$400.00	$0.00	$0.00	$400.00	$300.00	$100.00
POSTAGE						25.00%
100.100.450.000.454	$600.00	$0.00	$0.00	$600.00	$50.00	$550.00
OFFICE SUPPLIES						91.67%
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	$492.61	$492.61	$2,707.39	$254.00	$2,453.39
STAFF TRANSPORTATION						76.67%
100.100.700.000.426	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
STUDENT TRANSPORTATION						100.00%
100.100.700.000.433	$3,000.00	$53.83	$107.66	$2,892.34	$0.00	$2,892.34
COMMUNICATIONS						96.41%
100.100.700.000.479	$5,300.00	$823.33	$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	$1,772.50	$3,545.00	$0.00	$0.00	$0.00
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

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NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.110.329	$0.00	$140.00	$140.00	($140.00)	$0.00	($140.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.110.363	$0.00	$12.67	$24.41	($24.41)	$0.00	($24.41)
WORKERS COMPENSATION						0.00%
100.100.700.110.365	$0.00	$222.63	$445.26	($445.26)	$0.00	($445.26)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.110.367	$0.00	$26.74	$52.44	($52.44)	$0.00	($52.44)
MEDICARE TAX						0.00%
100.100.700.110.426	$12,000.00	$13,268.86	$13,268.86	($1,268.86)	$621.00	($1,889.86)
XCOUNTRY TRANSPORTATION						-15.75%
100.100.700.110.479	$1,000.00	$0.00	$95.00	$905.00	$0.00	$905.00
XCOUNTRY SUPPLIES AND MATERIALS						90.50%
100.100.700.110.491	$0.00	$40.00	$40.00	($40.00)	$160.00	($200.00)
XCOUNTRY DUES AND FEES						0.00%
100.100.700.120.322	$4,628.00	$1,998.25	$3,996.50	$631.50	$2,606.50	($1,975.00)
NON-CERT SPECIALIST/EXTRA DUTY						-42.68%
100.100.700.120.363	$0.00	$13.23	$26.46	($26.46)	$0.00	($26.46)
WORKERS COMPENSATION						0.00%
100.100.700.120.366	$0.00	$152.90	$377.94	($377.94)	$0.00	($377.94)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.120.367	$0.00	$28.98	$57.96	($57.96)	$0.00	($57.96)
MEDICARE TAX						0.00%
100.100.700.120.368	$0.00	$80.80	$161.60	($161.60)	$0.00	($161.60)
SOCIAL SECURITY TAX						0.00%
100.100.700.120.426	$12,000.00	$5,219.00	$5,219.00	$6,781.00	$0.00	$6,781.00
SWIM TRANSPORTATION						56.51%
100.100.700.120.479	$500.00	$716.01	$716.01	($216.01)	$0.00	($216.01)
SWIM SUPPLIES AND MATERIALS						-43.20%
100.100.700.130.316	$6,045.00	$0.00	$0.00	$6,045.00	$4,546.00	$1,499.00
CERTIFICATED EXTRA DUTY PAY						24.80%
100.100.700.130.322	$1,818.00	$0.00	$0.00	$1,818.00	$0.00	$1,818.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
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

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GIRLS BB TRANSPORTATION						100.00%
100.100.700.130.479	$3,000.00	$2,672.34	$2,672.34	$327.66	$0.00	$327.66
GIRLS BB SUPPLIES AND MATERIALS						10.92%
100.100.700.140.316	$4,795.00	$1,598.33	$1,598.33	$3,196.67	$3,196.67	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.140.322	$1,901.00	$639.33	$639.33	$1,261.67	$1,278.67	($17.00)
NON-CERT SPECIALIST/EXTRA DUTY						-0.89%
100.100.700.140.329	$360.00	$0.00	$0.00	$360.00	$260.00	$100.00
SUBSTITUTES/TEMPORARIES						27.78%
100.100.700.140.363	$0.00	$14.82	$14.82	($14.82)	$0.00	($14.82)
WORKERS COMPENSATION						0.00%
100.100.700.140.365	$0.00	$200.75	$200.75	($200.75)	$0.00	($200.75)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.140.367	$0.00	$31.11	$31.11	($31.11)	$0.00	($31.11)
MEDICARE TAX						0.00%
100.100.700.140.426	$13,000.00	$0.00	$0.00	$13,000.00	$6,663.00	$6,337.00
VB TRANSPORTATION						48.75%
100.100.700.140.479	$1,000.00	$742.78	$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
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	$92.00	$92.00	$1,908.00	$0.00	$1,908.00

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MUSIC STAFF TRANSPORTATION						95.40%
100.100.700.190.426	$4,000.00	$288.40	$288.40	$3,711.60	$150.35	$3,561.25
MUSIC TRANSPORTATION						89.03%
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	$0.00	$0.00	$6,076.00	$6,076.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.210.426	$12,000.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
WRESTLING TRANSPORTATION						100.00%
100.100.700.210.479	$1,000.00	$0.00	$0.00	$1,000.00	$304.89	$695.11
WRESTLING SUPPLIES AND MATERIALS						69.51%
100.100.700.220.316	$8,464.00	$0.00	$0.00	$8,464.00	$6,364.00	$2,100.00
CERTIFICATED EXTRA DUTY PAY						24.81%
100.100.700.220.322	$0.00	$0.00	$0.00	$0.00	$1,818.00	($1,818.00)
NON-CERT SPECIALIST/EXTRA DUTY						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
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.240.426	$13,000.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
BASEBALL TRANSPORTATION						100.00%
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	$4,712.80	$23,915.20	$23,814.01	$101.19
CERT DIRECTOR/COORD/MANAGER						0.35%
100.200.100.000.315	$357,270.00	$29,571.83	$29,571.83	$327,698.17	$404,156.25	($76,458.08)

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CERTIFICATED TEACHER						-21.40%
100.200.100.000.329 SUBSTITUTES/TEMPORARIES	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00 100.00%
100.200.100.000.363 WORKERS COMPENSATION	$2,487.00	$211.47	$227.08	$2,259.92	$0.00	$2,259.92 90.87%
100.200.100.000.364 INSURANCE-HEALTH/LIFE	$111,292.00	$8,963.18	$9,615.16	$101,676.84	$0.00	$101,676.84 91.36%
100.200.100.000.365 RETIREMENT CONTRIBUTION-TRS	$121,953.00	$3,814.86	$4,107.68	$117,845.32	$0.00	$117,845.32 96.63%
100.200.100.000.367 MEDICARE TAX	$5,552.00	$430.85	$462.65	$5,089.35	$0.00	$5,089.35 91.67%
100.200.100.000.368 SOCIAL SECURITY TAX	$248.00	$0.00	$0.00	$248.00	$0.00	$248.00 100.00%
100.200.100.000.451 TEACHING SUPPLIES	$1,750.00	$170.50	$170.50	$1,579.50	$147.38	$1,432.12 81.84%
100.200.100.000.474 CURRICULUM ADOPTION	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00 100.00%
100.200.100.000.476 COPIER SUPPLIES	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00 100.00%
100.200.100.000.479 OTHER SUPPLIES AND MATERIALS	$0.00	$62.98	$62.98	($62.98)	$0.00	($62.98) 0.00%
100.200.100.001.451 MS ENGLISH SUPPLIES	$1,000.00	$844.39	$844.39	$155.61	$0.00	$155.61 15.56%
100.200.100.002.451 MS MATH SUPPLIES	$500.00	$675.00	$675.00	($175.00)	$21.33	($196.33) -39.27%
100.200.100.003.451 MS SCIENCE SUPPLIES	$1,000.00	$120.00	$120.00	$880.00	$90.63	$789.37 78.94%
100.200.100.004.451 MS SOCIAL STUDIES SUPPLIES	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00 100.00%
100.200.100.008.451 MS MUSIC SUPPLIES	$1,500.00	$1,155.00	$1,155.00	$345.00	$194.67	$150.33 10.02%
100.200.100.009.451 MS ART/JEWELRY/PHOTO SUPPLIES	$1,500.00	$0.00	$0.00	$1,500.00	$1,210.00	$290.00 19.33%
100.200.100.016.451 6TH TEACHING SUPPLIES	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00 100.00%
100.200.100.019.451	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00

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ROBOTICS						100.00%
100.200.200.000.315	$53,588.00	$4,424.00	$5,400.50	$48,187.50	$48,664.00	($476.50)
CERTIFICATED TEACHER						-0.89%
100.200.200.000.323	$91,195.00	$2,641.14	$2,641.14	$88,553.86	$41,503.80	$47,050.06
AIDES						51.59%
100.200.200.000.329	$2,000.00	$240.13	$240.13	$1,759.87	$0.00	$1,759.87
SUBSTITUTES/TEMPORARIES						87.99%
100.200.200.000.363	$936.00	$48.24	$54.71	$881.29	$0.00	$881.29
WORKERS COMPENSATION						94.15%
100.200.200.000.364	$44,323.00	$3,120.91	$3,120.91	$41,202.09	$1,681.08	$39,521.01
INSURANCE-HEALTH/LIFE						89.17%
100.200.200.000.365	$16,909.00	$508.22	$766.16	$16,142.84	$0.00	$16,142.84
RETIREMENT CONTRIBUTION-TRS						95.47%
100.200.200.000.366	$27,459.00	$101.65	$101.65	$27,357.35	$0.00	$27,357.35
RETIREMENT CONTRIBUTION-PERS						99.63%
100.200.200.000.367	$2,128.00	$94.61	$108.77	$2,019.23	$0.00	$2,019.23
MEDICARE TAX						94.89%
100.200.200.000.368	$124.00	$6.21	$6.21	$117.79	$0.00	$117.79
SOCIAL SECURITY TAX						94.99%
100.200.200.000.451	$800.00	$12.69	$12.69	$787.31	$0.00	$787.31
MS SPED SUPPLIES						98.41%
100.200.450.000.324	$31,500.00	$4,181.63	$4,675.13	$26,824.87	$27,877.50	($1,052.63)
SUPPORT STAFF						-3.34%
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	$27.54	$30.81	$175.19	$0.00	$175.19
WORKERS COMPENSATION						85.04%
100.200.450.000.364	$26,079.00	$2,897.71	$2,897.71	$23,181.29	$0.00	$23,181.29
INSURANCE-HEALTH/LIFE						88.89%
100.200.450.000.366	$9,485.00	$919.96	$1,028.53	$8,456.47	$0.00	$8,456.47
RETIREMENT CONTRIBUTION-PERS						89.16%
100.200.450.000.367	$250.00	$50.13	$57.29	$192.71	$0.00	$192.71
MEDICARE TAX						77.08%
100.200.450.000.368	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00
SOCIAL SECURITY TAX						100.00%
100.200.450.000.433	$1,000.00	$95.11	$190.22	$809.78	$0.00	$809.78

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
COMMUNICATIONS						80.98%
100.200.450.000.434	$300.00	$0.00	$0.00	$300.00	$300.00	$0.00
POSTAGE						0.00%
100.200.450.000.454	$400.00	$0.00	$0.00	$400.00	$57.84	$342.16
OFFICE SUPPLIES						85.54%
100.200.700.000.316	$4,840.00	$540.00	$540.00	$4,300.00	$1,907.00	$2,393.00
CERTIFICATED EXTRA DUTY PAY						49.44%
100.200.700.000.322	$5,551.00	$0.00	$0.00	$5,551.00	$1,390.00	$4,161.00
NON-CERT SPECIALIST/EXTRA DUTY						74.96%
100.200.700.000.329	$1,664.00	$445.50	$445.50	$1,218.50	$1,492.94	($274.44)
SUBSTITUTES/TEMPORARIES						-16.49%
100.200.700.000.363	$77.00	$6.53	$6.53	$70.47	$0.00	$70.47
WORKERS COMPENSATION						91.52%
100.200.700.000.364	$0.00	$78.36	$78.36	($78.36)	$0.00	($78.36)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	$1,542.00	$67.82	$67.82	$1,474.18	$0.00	$1,474.18
RETIREMENT CONTRIBUTION-TRS						95.60%
100.200.700.000.367	$151.00	$13.70	$13.70	$137.30	$0.00	$137.30
MEDICARE TAX						90.93%
100.200.700.000.368	$600.00	$27.62	$27.62	$572.38	$0.00	$572.38
SOCIAL SECURITY TAX						95.40%
100.200.700.000.426	$22,000.00	$0.00	$0.00	$22,000.00	$0.00	$22,000.00
MS STUDENT TRANSPORTATION						100.00%
100.200.700.000.479	$1,500.00	$0.00	$1,204.00	$296.00	$388.92	($92.92)
MS SUPPLIES AND MATERIALS						-6.19%
100.300.100.000.315	$937,918.00	$88,086.06	$88,086.06	$849,831.94	$888,452.82	($38,620.88)
CERTIFICATED TEACHER						-4.12%
100.300.100.000.323	$20,000.00	$2,022.53	$2,022.53	$17,977.47	$20,305.35	($2,327.88)
AIDES						-11.64%
100.300.100.000.329	$6,000.00	$1,296.30	$1,296.30	$4,703.70	$0.00	$4,703.70
SUBSTITUTES/TEMPORARIES						78.40%
100.300.100.000.363	$6,384.00	$605.37	$605.37	$5,778.63	$0.00	$5,778.63
WORKERS COMPENSATION						90.52%
100.300.100.000.364	$253,912.00	$25,431.98	$25,431.98	$228,480.02	$0.00	$228,480.02
INSURANCE-HEALTH/LIFE						89.98%
100.300.100.000.365	$297,243.00	$10,254.65	$10,254.65	$286,988.35	$0.00	$286,988.35

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RETIREMENT CONTRIBUTION-TRS						96.55%
100.300.100.000.366	$5,820.00	($115.60)	($115.60)	$5,935.60	$0.00	$5,935.60
RETIREMENT CONTRIBUTION-PERS						101.99%
100.300.100.000.367	$13,812.00	$1,233.29	$1,233.29	$12,578.71	$0.00	$12,578.71
MEDICARE TAX						91.07%
100.300.100.000.368	$1,123.00	$396.23	$396.23	$726.77	$0.00	$726.77
SOCIAL SECURITY TAX						64.72%
100.300.100.000.451	$15,800.00	$1,095.35	$1,095.35	$14,704.65	$1,129.37	$13,575.28
TEACHING SUPPLIES						85.92%
100.300.100.000.474	$18,000.00	($2,620.00)	$15.98	$17,984.02	$1,612.50	$16,371.52
CURRICULUM ADOPTION						90.95%
100.300.100.000.476	$10,000.00	$3,281.83	$3,294.78	$6,705.22	$0.00	$6,705.22
COPIER SUPPLIES						67.05%
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	$0.00	$0.00	$350.00	$0.00	$350.00
B MARTIN SUPPLIES						100.00%
100.300.100.011.451	$350.00	$0.00	$0.00	$350.00	$346.88	$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	$0.00	$0.00	$350.00	$0.00	$350.00
ETHAN BRYNER TEACHING SUPPLIES						100.00%
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
H MULLEN SUPPLIES						100.00%
100.300.100.030.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
E WILLIS SUPPLIES						100.00%
100.300.100.031.451	$350.00	$0.00	$0.00	$350.00	$50.00	$300.00
S VANDERVEST SUPPLIES						85.71%
100.300.100.032.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
M MIDKIFF SUPPLIES						100.00%
100.300.100.034.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
V MILLER SUPPLIES						100.00%
100.300.200.000.315 CERTIFICATED TEACHER	$185,855.00	$16,915.34	$19,844.84	$166,010.16	$166,438.08	($427.92) -0.23%
100.300.200.000.323 AIDES	$213,247.00	$20,800.47	$20,800.47	$192,446.53	$206,618.95	($14,172.42) -6.65%
100.300.200.000.329 SUBSTITUTES/TEMPORARIES	$16,000.00	$1,351.26	$1,351.26	$14,648.74	$18,369.00	($3,720.26) -23.25%
100.300.200.000.363 WORKERS COMPENSATION	$2,648.00	$268.53	$287.94	$2,360.06	$0.00	$2,360.06 89.13%
100.300.200.000.364 INSURANCE-HEALTH/LIFE	$183,000.00	$10,738.36	$10,738.36	$172,261.64	$13,391.64	$158,870.00 86.81%
100.300.200.000.365 RETIREMENT CONTRIBUTION-TRS	$58,558.00	$1,606.13	$2,122.01	$56,435.99	$0.00	$56,435.99 96.38%
100.300.200.000.366 RETIREMENT CONTRIBUTION-PERS	$58,208.00	$1,593.23	$1,593.23	$56,614.77	$0.00	$56,614.77 97.26%
100.300.200.000.367 MEDICARE TAX	$5,500.00	$554.14	$596.62	$4,903.38	$0.00	$4,903.38 89.15%
100.300.200.000.368 SOCIAL SECURITY TAX	$2,363.00	$628.13	$688.67	$1,674.33	$0.00	$1,674.33 70.86%
100.300.200.000.451 ES SPED SUPPLIES	$2,400.00	$0.00	$0.00	$2,400.00	$50.00	$2,350.00 97.92%
100.300.300.000.315 CERTIFICATED TEACHER	$80,414.00	$6,659.50	$6,659.50	$73,754.50	$73,254.50	$500.00 0.62%
100.300.300.000.329 SUBSTITUTES/TEMPORARIES	$4,000.00	$283.34	$850.01	$3,149.99	$283.33	$2,866.66 71.67%
100.300.300.000.363 WORKERS COMPENSATION	$538.00	$47.63	$51.38	$486.62	$0.00	$486.62 90.45%
100.300.300.000.364 INSURANCE-HEALTH/LIFE	$3,000.00	$250.00	$250.00	$2,750.00	$2,750.00	$0.00 0.00%
100.300.300.000.365 RETIREMENT CONTRIBUTION-TRS	$25,452.00	$836.43	$836.43	$24,615.57	$0.00	$24,615.57 96.71%
100.300.300.000.366 RETIREMENT CONTRIBUTION-PERS	$0.00	$62.33	$235.21	($235.21)	$0.00	($235.21) 0.00%
100.300.300.000.367 MEDICARE TAX	$1,224.00	$104.30	$112.52	$1,111.48	$0.00	$1,111.48 90.81%
100.300.300.000.368	$248.00	$0.00	$0.00	$248.00	$0.00	$248.00

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SOCIAL SECURITY TAX						100.00%
100.300.300.000.451	$1,000.00	$480.49	$480.49	$519.51	$0.00	$519.51
TEACHING SUPPLIES						51.95%
100.300.350.000.315	$38,222.00	$3,143.50	$3,143.50	$35,078.50	$34,578.50	$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	$0.00	$0.00	$480.00	$0.00	$480.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.350.000.363	$339.00	$21.64	$21.64	$317.36	$0.00	$317.36
WORKERS COMPENSATION						93.62%
100.300.350.000.364	$15,016.00	$125.00	$125.00	$14,891.00	$1,375.00	$13,516.00
INSURANCE-HEALTH/LIFE						90.01%
100.300.350.000.365	$12,015.00	$394.82	$394.82	$11,620.18	$0.00	$11,620.18
RETIREMENT CONTRIBUTION-TRS						96.71%
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	$47.40	$47.40	$534.60	$0.00	$534.60
MEDICARE TAX						91.86%
100.300.350.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.472	$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	$0.00	$500.00
PERIODICALS						100.00%
100.300.350.000.479	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.300.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
STAFF TRANSPORTATION						100.00%
100.300.400.000.479	$2,000.00	$113.00	$443.00	$1,557.00	$289.11	$1,267.89
ES PRINCIPAL SUPPLIES AND MATERIALS						63.39%
100.300.400.000.491	$600.00	$0.00	$0.00	$600.00	$600.00	$0.00
DUES AND FEES						0.00%
100.300.450.000.324	$31,216.00	$3,921.51	$4,389.75	$26,826.25	$27,626.16	($799.91)
SUPPORT STAFF						-2.56%
100.300.450.000.329	$1,300.00	$0.00	$0.00	$1,300.00	$0.00	$1,300.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363 WORKERS COMPENSATION	$207.00	$25.58	$28.68	$178.32	$0.00	$178.32
						86.14%
100.300.450.000.364 INSURANCE-HEALTH/LIFE	$26,079.00	$2,897.71	$2,897.71	$23,181.29	$0.00	$23,181.29
						88.89%
100.300.450.000.366 RETIREMENT CONTRIBUTION-PERS	$8,872.00	$862.73	$1,073.30	$7,798.70	$0.00	$7,798.70
						87.90%
100.300.450.000.367 MEDICARE TAX	$253.00	$46.36	$53.15	$199.85	$0.00	$199.85
						78.99%
100.300.450.000.368 SOCIAL SECURITY TAX	$80.00	$0.00	$0.00	$80.00	$0.00	$80.00
						100.00%
100.300.450.000.433 COMMUNICATIONS	$2,000.00	$171.01	$343.10	$1,656.90	$0.00	$1,656.90
						82.85%
100.300.450.000.434 POSTAGE	$300.00	$77.40	$77.40	$222.60	$222.60	$0.00
						0.00%
100.300.450.000.454 OFFICE SUPPLIES	$500.00	$45.30	$45.30	$454.70	$64.21	$390.49
						78.10%
100.500.100.000.362 UNEMPLOYMENT INSURANCE	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00
						100.00%
100.500.100.000.363 WORKERS COMPENSATION	$0.00	$54.40	$54.40	($54.40)	$0.00	($54.40)
						0.00%
100.500.100.000.367 MEDICARE TAX	$0.00	$61.45	$61.45	($61.45)	$0.00	($61.45)
						0.00%
100.500.100.000.369 OTHER EMPLOYEE BENEFITS	$37,000.00	$5,356.89	$6,500.14	$30,499.86	$13,198.40	$17,301.46
						46.76%
100.500.100.000.474 CURRICULUM ADOPTION	$20,000.00	$1,000.00	$1,000.00	$19,000.00	$3,624.15	$15,375.85
						76.88%
100.500.200.000.315 CERTIFICATED TEACHER	$51,798.00	$3,735.85	$3,735.85	$48,062.15	$40,714.40	$7,347.75
						14.19%
100.500.200.000.363 WORKERS COMPENSATION	$339.00	$24.75	$24.75	$314.25	$0.00	$314.25
						92.70%
100.500.200.000.364 INSURANCE-HEALTH/LIFE	$8,350.00	$695.88	$695.88	$7,654.12	$0.00	$7,654.12
						91.67%
100.500.200.000.365 RETIREMENT CONTRIBUTION-TRS	$16,179.00	$469.23	$469.23	$15,709.77	$0.00	$15,709.77
						97.10%
100.500.200.000.367	$737.00	$51.64	$51.64	$685.36	$0.00	$685.36

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						92.99%
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	($849.20)	($849.20)	$849.20	$0.00	$849.20
RETIREMENT CONTRIBUTION-PERS						0.00%
100.500.350.000.318	$91,929.00	$7,665.40	$14,374.90	$77,554.10	$76,654.10	$900.00
CERTIFICATED SPECIALISTS						0.98%
100.500.350.000.324	$41,000.00	$3,830.31	$10,824.30	$30,175.70	$29,764.80	$410.90
SUPPORT STAFF						1.00%
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	$76.14	$186.90	$674.10	$0.00	$674.10
WORKERS COMPENSATION						78.29%
100.500.350.000.364	$3,000.00	$2,173.28	$2,673.28	$326.72	$0.00	$326.72
INSURANCE-HEALTH/LIFE						10.89%
100.500.350.000.365	$28,990.00	$956.49	$1,792.92	$27,197.08	$0.00	$27,197.08
RETIREMENT CONTRIBUTION-TRS						93.82%
100.500.350.000.366	$16,515.00	$0.00	$1,201.82	$15,313.18	$0.00	$15,313.18
RETIREMENT CONTRIBUTION-PERS						92.72%
100.500.350.000.367	$1,956.00	$158.81	$401.28	$1,554.72	$0.00	$1,554.72
MEDICARE TAX						79.48%
100.500.350.000.368	$124.00	$203.79	$454.90	($330.90)	$0.00	($330.90)
SOCIAL SECURITY TAX						-266.85%
100.500.350.000.417	$43,000.00	$21,083.50	$21,083.50	$21,916.50	$21,083.50	$833.00
TECHNOLOGY SUPPORT						1.94%
100.500.350.000.433	$148,000.00	$10,000.26	$20,000.52	$127,999.48	$0.00	$127,999.48
COMMUNICATIONS						86.49%
100.500.350.000.440	$66,000.00	$2,928.74	$8,795.02	$57,204.98	$26,604.98	$30,600.00
PURCHASED SERVICES						46.36%
100.500.350.000.446	$18,000.00	$7,798.56	$12,208.24	$5,791.76	$1,590.32	$4,201.44
PROPERTY INSURANCE						23.34%
100.500.350.000.450	$4,000.00	$306.35	$6,060.73	($2,060.73)	$3,000.00	($5,060.73)
SUPPLIES, MATERIALS & MEDIA						-126.52%
100.500.350.000.475	$100,000.00	$4,665.55	$21,383.62	$78,616.38	$18,858.38	$59,758.00
TECHNOLOGY SUPPLIES						59.76%
100.500.400.000.313	$180,681.00	$15,043.27	$45,129.80	$135,551.20	$135,388.93	$162.27

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PRINCIPAL						
100.500.400.000.363	$1,296.00	$99.63	$298.89	$997.11	$0.00	0.09%
WORKERS COMPENSATION						$997.11
100.500.400.000.364	$58,677.00	$4,889.88	$14,669.64	$44,007.36	$0.00	76.94%
INSURANCE-HEALTH/LIFE						$44,007.36
100.500.400.000.365	$57,165.00	$1,876.88	$5,630.64	$51,534.36	$0.00	75.00%
RETIREMENT CONTRIBUTION-TRS						$51,534.36
100.500.400.000.367	$2,302.00	$218.12	$654.36	$1,647.64	$0.00	90.15%
MEDICARE TAX						$1,647.64
100.500.600.000.321	$70,600.00	$5,933.33	$17,800.00	$52,800.00	$102,548.60	71.57%
NON-CERT DIRECTOR/COORD/MANAGR						($49,748.60)
100.500.600.000.324	$41,326.00	$3,920.90	$10,191.40	$31,134.60	$30,544.80	-70.47%
SUPPORT STAFF						$589.80
100.500.600.000.325	$180,934.00	$18,016.33	$43,742.20	$137,191.80	$138,791.93	1.43%
MAINTENANCE/CUSTODIAL						($1,600.13)
100.500.600.000.329	$2,140.00	$0.00	$0.00	$2,140.00	$0.00	-0.88%
SUBSTITUTES/TEMPORARIES						$2,140.00
100.500.600.000.363	$10,795.00	$848.03	$2,259.16	$8,535.84	$0.00	100.00%
WORKERS COMPENSATION						$8,535.84
100.500.600.000.364	$15,282.00	$5,492.26	$14,698.92	$583.08	$2,057.62	79.07%
INSURANCE-HEALTH/LIFE						($1,474.54)
100.500.600.000.366	$82,862.00	$4,688.55	$11,727.74	$71,134.26	$0.00	-9.65%
RETIREMENT CONTRIBUTION-PERS						$71,134.26
100.500.600.000.367	$4,290.00	$378.41	$981.54	$3,308.46	$0.00	85.85%
MEDICARE TAX						$3,308.46
100.500.600.000.368	$1,271.00	$355.40	$1,075.57	$195.43	$0.00	77.12%
SOCIAL SECURITY TAX						$195.43
100.500.600.000.418	$15,000.00	$279.00	$6,822.68	$8,177.32	$1,860.32	15.38%
OTHER PROFESSIONAL SERVICES						$6,317.00
100.500.600.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	42.11%
STAFF TRANSPORTATION						$4,000.00
100.500.600.000.431	$30,000.00	$2,117.14	$4,455.36	$25,544.64	$0.00	100.00%
WATER AND SEWER						$25,544.64
100.500.600.000.432	$33,000.00	$656.02	$1,510.04	$31,489.96	$0.00	85.15%
GARBAGE						$31,489.96
100.500.600.000.433	$1,000.00	$57.32	$115.19	$884.81	$0.00	95.42%
						$884.81

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
COMMUNICATIONS						88.48%
100.500.600.000.436	$135,000.00	$6,317.25	$12,575.15	$122,424.85	$0.00	$122,424.85
ENERGY - ELECTRICITY						90.69%
100.500.600.000.438	$168,000.00	$11,241.01	$21,563.13	$146,436.87	$0.00	$146,436.87
ENERGY - HEATING OIL						87.16%
100.500.600.000.440	$45,000.00	$1,800.00	$2,850.00	$42,150.00	$0.00	$42,150.00
PURCHASED SERVICES						93.67%
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	$4,080.95	$15,632.68	$54,367.32	$19,250.87	$35,116.45
MAINTENANCE/CONSTR SUPPLIES						50.17%
100.500.600.000.453	$20,000.00	$733.24	$759.61	$19,240.39	$6,136.20	$13,104.19
JANITORIAL SUPPLIES						65.52%
100.500.600.000.458	$8,100.00	$335.81	$697.42	$7,402.58	$0.00	$7,402.58
VEHICLE GAS AND OIL						91.39%
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	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
DUES AND FEES						100.00%
100.500.700.000.314	$47,601.00	$3,910.67	$7,821.34	$39,779.66	$39,106.71	$672.95
CERT DIRECTOR/COORD/MANAGER						1.41%
100.500.700.000.363	$304.00	$25.91	$51.81	$252.19	$0.00	$252.19
WORKERS COMPENSATION						82.96%
100.500.700.000.364	$13,038.00	$1,086.64	$2,173.28	$10,864.72	$0.00	$10,864.72
INSURANCE-HEALTH/LIFE						83.33%
100.500.700.000.365	$15,161.00	$488.04	$976.08	$14,184.92	$0.00	$14,184.92
RETIREMENT CONTRIBUTION-TRS						93.56%
100.500.700.000.367	$690.00	$53.43	$106.20	$583.80	$0.00	$583.80
MEDICARE TAX						84.61%
100.500.700.000.479	$200.00	$0.00	$0.00	$200.00	$105.51	$94.49
ACTIVITIES OTHER SUPPLIES AND MATERIALS						47.25%
100.600.510.000.311	$136,620.00	$11,385.00	$34,155.00	$102,465.00	$107,787.10	($5,322.10)
SUPERINTENDENT						-3.90%
100.600.510.000.324	$54,000.00	$4,500.00	$13,500.00	$40,500.00	$40,500.00	$0.00
SUPPORT STAFF						0.00%
100.600.510.000.363	$871.00	$106.86	$320.58	$550.42	$0.00	$550.42

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						
100.600.510.000.364	$35,604.00	$2,966.60	$8,899.80	$26,704.20	$2,250.00	63.19% $24,454.20
INSURANCE-HEALTH/LIFE						
100.600.510.000.365	$42,998.00	$1,413.00	$4,239.00	$38,759.00	$0.00	68.68% $38,759.00
RETIREMENT CONTRIBUTION-TRS						
100.600.510.000.366	$16,565.00	$990.00	$2,970.00	$13,595.00	$0.00	90.14% $13,595.00
RETIREMENT CONTRIBUTION-PERS						
100.600.510.000.367	$2,764.00	$233.97	$701.89	$2,062.11	$0.00	82.07% $2,062.11
MEDICARE TAX						
100.600.510.000.414	$15,000.00	$409.50	$409.50	$14,590.50	$0.00	74.61% $14,590.50
LEGAL SERVICES						
100.600.510.000.421	$3,000.00	$747.00	$1,179.00	$1,821.00	$0.00	97.27% $1,821.00
STAFF TRANSPORTATION						
100.600.510.000.433	$1,100.00	$91.17	$183.10	$916.90	$0.00	60.70% $916.90
COMMUNICATIONS						
100.600.510.000.434	$0.00	$0.00	$0.00	$0.00	$300.00	83.35% ($300.00)
POSTAGE						
100.600.510.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	0.00% $1,000.00
OFFICE SUPPLIES						
100.600.510.000.476	$3,500.00	$3,266.10	$3,282.20	$217.80	$0.00	100.00% $217.80
COPIER SUPPLIES						
100.600.510.000.479	$4,500.00	$195.00	$195.00	$4,305.00	$0.00	6.22% $4,305.00
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						
100.600.510.000.491	$18,500.00	$0.00	$0.00	$18,500.00	$0.00	95.67% $18,500.00
DUES AND FEES						
100.600.511.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	100.00% $4,000.00
BOARD- STAFF TRANSPORTATION						
100.600.511.000.479	$4,000.00	$713.53	$713.53	$3,286.47	$0.00	100.00% $3,286.47
BOE OTHER SUPPLIES AND MATERIALS						
100.600.550.000.321	$100,812.00	$8,401.00	$25,203.00	$75,609.00	$75,609.00	82.16% $0.00
NON-CERT DIRECTOR/COORD/MANAGR						
100.600.550.000.324	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	0.00% $5,000.00
SUPPORT STAFF						
100.600.550.000.363	$675.00	$55.64	$166.92	$508.08	$0.00	100.00% $508.08
WORKERS COMPENSATION						
100.600.550.000.364	$27,057.00	$2,254.78	$6,764.34	$20,292.66	$0.00	75.27% $20,292.66

Expenditure Budget Balance Report

☐ Summary Only From Date: 9/1/2021 To Date: 9/30/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						75.00%
100.600.550.000.366	$30,355.00	$1,848.22	$5,544.66	$24,810.34	$0.00	$24,810.34
RETIREMENT CONTRIBUTION-PERS						81.73%
100.600.550.000.367	$1,813.00	$115.83	$346.07	$1,466.93	$0.00	$1,466.93
MEDICARE TAX						80.91%
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	$12,000.00	$22,000.00	$21,000.00	$21,000.00	$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	$0.00	$3,000.00	$0.00	$3,000.00
STAFF TRANSPORTATION						100.00%
100.600.550.000.447	$63,000.00	$0.00	$0.00	$63,000.00	$0.00	$63,000.00
LIABILITY INSURANCE						100.00%
100.600.550.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
OFFICE SUPPLIES						100.00%
100.600.550.000.491	$9,000.00	$135.00	$400.00	$8,600.00	$0.00	$8,600.00
DUES AND FEES						95.56%
100.600.550.000.495	($25,000.00)	$0.00	$0.00	($25,000.00)	$0.00	($25,000.00)
INDIRECT COST RECOVERY						100.00%
Fund 100 Total:	$8,635,087.00	$688,755.96	$1,021,662.16	$7,613,424.84	$4,165,235.25	$3,448,189.59
						39.93%
Grand Total:	$8,635,087.00	$688,755.96	$1,021,662.16	$7,613,424.84	$4,165,235.25	$3,448,189.59
						39.93%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46999	09/30/2021	RIIHIMAKI, JODY	$1,042.51	3	Printed	Payroll	☐		
47000	09/30/2021	TRAUTMAN, VICTOR	$413.91	3	Printed	Payroll	☐		
47001	09/30/2021	VIECHNICKI, JOSEF	$411.42	3	Printed	Payroll	☐		
47002	09/30/2021	VANDERVEST, SHANNON L	$4,741.37	3	Printed	Payroll	☐		
47003	09/30/2021	PENNINGTON, AUGUST	$2,250.77	3	Printed	Payroll	☐		
47004	09/30/2021	FLORO, PEGGY A	$687.66	3	Printed	Payroll	☐		
47005	09/30/2021	POTRZUSKI, MIKALAI	$168.80	4	Printed	Payroll	☐		
70517	09/01/2021	AARON BULLER	$27.56	1027	Printed	Expense	☑	09/30/2021	
70518	09/01/2021	BLAINE VOLK	$20.00	1027	Printed	Expense	☐		
70521	09/01/2021	HAMMER & WIKAN-01038	$818.23	1027	Printed	Expense	☑	09/30/2021	
70522	09/01/2021	HEATHER CONN-01075	$113.00	1027	Printed	Expense	☑	09/30/2021	
70523	09/01/2021	JR SIMPLOT COMPANY-02248	$80.75	1027	Printed	Expense	☑	09/30/2021	
70524	09/01/2021	KAYLA POPP	$80.00	1027	Printed	Expense	☐		
70525	09/01/2021	PETERSBURG PARKS & RECREATIO-01895	$40.00	1027	Printed	Expense	☑	09/30/2021	
70526	09/01/2021	PILOT PUBLISHING-01896	$90.00	1027	Printed	Expense	☑	09/30/2021	
70527	09/01/2021	PUBLIC EDUCATION HEALTH TRUST-01982	$118,987.60	1027	Printed	Expense	☑	09/30/2021	
70528	09/01/2021	RACHEL ETCHER-00843	$480.49	1027	Printed	Expense	☑	09/30/2021	
70529	09/01/2021	SAMANTHA MARIFERN	$75.15	1027	Printed	Expense	☑	09/30/2021	
70530	09/01/2021	US FOODS, INC.	$7,029.65	1027	Printed	Expense	☑	09/30/2021	
70531	09/07/2021	AMERICAN FAST FREIGHT, INC	$1,366.77	1028	Printed	Expense	☑	09/30/2021	
70532	09/07/2021	AT&T MOBILITY-00004	$477.85	1028	Printed	Expense	☑	09/30/2021	
70533	09/07/2021	BUSINESS CARD-00283	$351.39	1028	Printed	Expense	☑	09/30/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70534	09/07/2021	FOUR POINTS BY SHERATON-00914	$747.00	1028	Printed	Expense	☑	09/30/2021	
70535	09/07/2021	GRAINGER-00995	$347.50	1028	Printed	Expense	☑	09/30/2021	
70536	09/07/2021	JOHN DEPALATIS	$88.26	1028	Printed	Expense	☑	09/30/2021	
70537	09/07/2021	JOY WARNKE	$80.00	1028	Printed	Expense	☑	09/30/2021	
70538	09/07/2021	KATHERINE MORALES	$20.00	1028	Printed	Expense	☐		
70539	09/07/2021	MARINA WHITACRE	$80.00	1028	Printed	Expense	☐		
70540	09/07/2021	POLAR ELECTRO, INC	$453.75	1028	Printed	Expense	☑	09/30/2021	
70541	09/07/2021	RING CENTRAL INC	$2,928.74	1028	Printed	Expense	☑	09/30/2021	
70542	09/07/2021	SAFEWARE-02113	$7,798.56	1028	Printed	Expense	☑	09/30/2021	
70543	09/07/2021	SAMANTHA MARIFERN	$280.00	1028	Printed	Expense	☐		
70544	09/17/2021	ALASKA MARINE LINES-00120	$557.71	1031	Printed	Expense	☑	09/30/2021	
70545	09/17/2021	AMERICAN FAST FREIGHT, INC	$70.92	1031	Printed	Expense	☑	09/30/2021	
70546	09/17/2021	ASIAN FOOD SOLUTIONS, INC-00250	$2,132.52	1031	Printed	Expense	☐		
70547	09/17/2021	BRADEE ANN AXMAKER	$2,200.00	1031	Printed	Expense	☑	09/30/2021	
70548	09/17/2021	BRITNEY MARTIN	$20.00	1031	Printed	Expense	☑	09/30/2021	
70549	09/17/2021	FARRAGUT FARM-00882	$150.00	1031	Printed	Expense	☑	09/30/2021	
70550	09/17/2021	GCI COMMUNICATION CORP-00953	$2,067.80	1031	Printed	Expense	☑	09/30/2021	
70551	09/17/2021	GRAINGER-00995	$1,562.69	1031	Printed	Expense	☑	09/30/2021	
70552	09/17/2021	HAMMER & WIKAN-01038	$204.09	1031	Printed	Expense	☑	09/30/2021	
70553	09/17/2021	JESSICA TOTH	$415.00	1031	Printed	Expense	☑	09/30/2021	
70554	09/17/2021	JIM ENGELL-01243	$89.99	1031	Printed	Expense	☐		
70555	09/17/2021	JULIE SHELDON	$20.00	1031	Printed	Expense	☐		
70556	09/17/2021	KATHERINE CORCORAN WALTER	$6,887.92	1031	Printed	Expense	☑	09/30/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70557	09/17/2021	KELLEY CONNECT CO	$60.00	1031	Printed	Expense	☑	09/30/2021	
70558	09/17/2021	METROPOLITAN MUSIC-01585	$1,155.00	1031	Printed	Expense	☐		
70559	09/17/2021	PILOT PUBLISHING-01896	$145.38	1031	Printed	Expense	☑	09/30/2021	
70560	09/17/2021	SEDOR, WENDLANDT, EVENS,-02211	$409.50	1031	Printed	Expense	☑	09/30/2021	
70561	09/17/2021	TRADING UNION, INC., THE-02510	$124.12	1031	Printed	Expense	☑	09/30/2021	
70562	09/17/2021	US FOODS, INC.	$8,738.94	1031	Printed	Expense	☑	09/30/2021	
70563	09/17/2021	USI NORTHWEST	$1,000.00	1031	Printed	Expense	☑	09/30/2021	
70564	09/17/2021	VIRGINIA P. EVENS-00852	$80.00	1031	Printed	Expense	☐		
70565	09/17/2021	XELLO INC	$685.83	1031	Printed	Expense	☐		
70566	09/17/2021	XEROX CORPORATION-02716	$67.41	1031	Printed	Expense	☑	09/30/2021	
70567	09/22/2021	ALASKA MARINE LINES-00120	$353.32	1035	Printed	Expense	☑	09/30/2021	
70568	09/22/2021	APPLE, INC.-00225	$150.09	1035	Printed	Expense	☑	09/30/2021	
70569	09/22/2021	CARGILL INCORPORATED-00452	$304.90	1035	Printed	Expense	☑	09/30/2021	
70570	09/22/2021	HEIDI CABRAL	$52.00	1035	Printed	Expense	☐		
70571	09/22/2021	JOHN DEPALATIS	$92.00	1035	Printed	Expense	☑	09/30/2021	
70572	09/22/2021	PETERSBURG ROTARY CLUB-01899	$195.00	1035	Printed	Expense	☑	09/30/2021	
70573	09/22/2021	PROVIDENT LIFE AND ACCIDENT I-01978	$161.25	1035	Printed	Expense	☑	09/30/2021	
70575	09/22/2021	SERRC, INC.-02214	$34,644.00	1035	Printed	Expense	☐		
70576	09/22/2021	ST BRENDAN'S EPISCOPAL CHURCH	$120.00	1035	Printed	Expense	☑	09/30/2021	
70577	09/22/2021	US FOODS, INC.	$7,095.03	1035	Printed	Expense	☑	09/30/2021	
70578	09/22/2021	VT SPORTS SALES-02611	$823.33	1035	Printed	Expense	☑	09/30/2021	
70579	09/22/2021	JAIME CABRAL-01202	$100.00	1037	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70580	09/22/2021	PILOT PUBLISHING-01896	$128.00	1037	Printed	Expense	☑	09/30/2021	
70582	09/22/2021	UAF ALASKA STATEWIDE MENTOR PROJECT	$1,000.00	1037	Printed	Expense	☑	09/30/2021	
70583	09/28/2021	AFLAC-00068	$102.05	1038	Printed	Payroll Ded	☐		
70584	09/28/2021	APEA-00222	$1,427.09	1038	Printed	Payroll Ded	☐		
70585	09/28/2021	ATP-00262	$3,292.52	1038	Printed	Payroll Ded	☐		
70586	09/28/2021	MINNESOTA CHILD SUPPORT PAYMENT CENTER	$481.00	1038	Printed	Payroll Ded	☐		
70587	09/28/2021	THE HARTFORD-02444	$14,125.00	1038	Printed	Payroll Ded	☐		
70588	09/28/2021	STATE OF ALASKA-02310	$95,115.49	1041	Printed	Payroll Ded	☐		
70589	09/29/2021	BUSINESS CARD-00283	$15,855.77	1044	Printed	Expense	☐		
70590	09/30/2021	AMERICAN FAST FREIGHT, INC	$173.40	1045	Printed	Expense	☐		
70591	09/30/2021	APPLE, INC.-00225	$426.20	1045	Printed	Expense	☐		
70592	09/30/2021	B & G MINI STORAGE/ GUY MARTLETT	$1,250.00	1045	Printed	Expense	☐		
70593	09/30/2021	GRAINGER-00995	$324.93	1045	Printed	Expense	☐		
70594	09/30/2021	HAMMER & WIKAN-01038	$137.00	1045	Printed	Expense	☐		
70595	09/30/2021	KELLEY CONNECT CO	$9,750.00	1045	Printed	Expense	☐		
70596	09/30/2021	LJ ANSWERING & ALARM-01447	$279.00	1045	Printed	Expense	☐		
70597	09/30/2021	STIKINE SERVICES-02326	$27,236.00	1045	Printed	Expense	☐		
70598	09/30/2021	THOMAS THOMPSON-02471	$144.00	1045	Printed	Expense	☐		
70599	09/30/2021	TRADING UNION, INC., THE-02510	$4.99	1045	Printed	Expense	☐		
70600	09/30/2021	US FOODS, INC.	$4,944.42	1045	Printed	Expense	☐		
		Total Amount:	$401,711.29						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021

From Voucher: **To Voucher:**

Account: XX3970

09/03/2021	FIRST BANK-00894	$5.00	1029	Posted to G/L AP	☐
09/09/2021	REVTRAK INC.-02052	$19.95	1030	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$995.00	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$145.40	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$62.98	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$877.27	1032	Posted to G/L AP	☐
09/27/2021	PETERSBURG BOROUGH-01881	$335.81	1032	Posted to G/L AP	☐
09/27/2021	ALASKA POWER & TELEPHONE-00125	$57.32	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$12,000.00	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$50.33	1032	Posted to G/L AP	☐
09/27/2021	SCHOOL SPECIALTY	$98.21	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$417.76	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$220.00	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$65.83	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$115.21	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$580.15	1032	Posted to G/L AP	☐
09/27/2021	PETERSBURG BOROUGH-01881	$2,117.14	1032	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 09/01/2021 **To Date:** 09/30/2021
From Voucher: **To Voucher:**

09/27/2021	PETERSBURG BOROUGH-01881	$656.02	1032	Posted to G/L AP	☐
09/27/2021	ALASKA POWER & TELEPHONE-00125	$57.32	1032	Posted to G/L AP	☐
09/27/2021	PETERSBURG BOROUGH-01881	$6,317.25	1032	Posted to G/L AP	☐
09/27/2021	PETRO MARINE SERVICES-01909	$11,241.01	1032	Posted to G/L AP	☐
09/27/2021	PETERSBURG BOROUGH-01881	$1,800.00	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$53.96	1032	Posted to G/L AP	☐
09/27/2021	NASSP/NHS/NJHS-01663	$234.00	1032	Posted to G/L AP	☐
09/27/2021	ALASKA POWER & TELEPHONE-00125	$109.11	1032	Posted to G/L AP	☐
09/27/2021	ALASKA POWER & TELEPHONE-00125	$109.11	1032	Posted to G/L AP	☐
09/27/2021	UNITED STATES POSTAL SERVICE-02544	$77.40	1032	Posted to G/L AP	☐
09/27/2021	AMAZON.COM-00164	$45.30	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$187.54	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,649.45	1032	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,750.00	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$96.50	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$74.00	1033	Posted to G/L AP	☐
09/27/2021	BSN SPORTS, INC.-00417	$514.42	1033	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 09/01/2021 **To Date:** 09/30/2021
From Voucher: **To Voucher:**

09/27/2021	P-CARD PROGRAM-01850	$122.00	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$636.01	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$2,672.34	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$742.78	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$600.00	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$600.00	1033	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	-$665.56	1033	Posted to G/L AP	☐
09/27/2021	GRAINGER-00995	$607.86	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,046.59	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$61.93	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$973.71	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$11.78	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$292.32	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$365.34	1034	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$41.71	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$11.95	1036	Posted to G/L AP	☐
09/27/2021	ORIENTAL TRADING COMPANY-01797	$481.98	1036	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 09/01/2021 **To Date:** 09/30/2021

From Voucher: **To Voucher:**

09/27/2021	P-CARD PROGRAM-01850	$84.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$222.35	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$928.61	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$258.93	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,018.66	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,178.20	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$122.23	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$395.03	1036	Posted to G/L AP	☐
09/27/2021	TEACHER INNOVATIONS, INC	$30.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$338.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$787.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$213.70	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$25.03	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$675.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$675.00	1036	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$3,148.00	1036	Posted to G/L AP	☐
09/27/2021	EDPUZZLE, INC	$825.00	1036	Posted to G/L AP	☐
09/30/2021	EFTPS-00804	$6,244.59	1039	Posted to G/L PR	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 09/01/2021 **To Date:** 09/30/2021

From Voucher: **To Voucher:**

09/30/2021	EFTPS-00804	$2,272.41	1039	Posted to G/L PR	☐
09/30/2021	EFTPS-00804	$33,699.59	1039	Posted to G/L PR	☐
09/30/2021	EFTPS-00804	$2,272.41	1039	Posted to G/L PR	☐
09/30/2021	EFTPS-00804	$6,244.59	1039	Posted to G/L PR	☐
09/30/2021	FIRST BANK-00894	$323,021.23	1040	Posted to G/L PR	☐
09/30/2021	FIRST BANK-00894	$2,200.00	1040	Posted to G/L PR	☐
09/30/2021	EFTPS-00804	$2.70	1042	Posted to G/L PR	☐
09/30/2021	EFTPS-00804	$2.70	1042	Posted to G/L PR	☐
09/27/2021	P-CARD PROGRAM-01850	$169.39	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$261.48	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$169.39	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$116.00	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$190.00	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$1,499.90	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$4.00	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$5.00	1043	Posted to G/L AP	☐
09/27/2021	P-CARD PROGRAM-01850	$179.94	1043	Posted to G/L AP	☐

Total for Fund: 86 Total Amount: $441,218.55

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 09/01/2021 **To Date:** 09/30/2021

From Voucher: **To Voucher:**

Total Amount: $441,218.55

End of Report

BMO Harris Bank

A part of BMO Financial Group

INVOICE

September 20, 2021

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

ATTN:

Invoice Number: 0703724-2109
Invoice Amount: $ 65,233.38

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

Your payment is due **October 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.

✂ - - -

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):	09/20/2021	**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:	$ 3,359.53
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 3,359.53

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/24	08/25 388550153	AMZN MKTP US 2D6BS2Q12 AMZN.COM/BILL WA	$ 99.30 051593	$ 0.00	$ 99.30
08/24	08/25 388550075	HAMMER & WIKAN #5828 PETERSBURG AK	$ 79.92 020148	$ 0.00 (e)	$ 79.92
08/24	08/25 388550152	HAMMER & WIKAN #5828 PETERSBURG AK	$ 10.25 050095	$ 0.00 (e)	$ 10.25
08/24	08/25 388550076	HAMMER & WIKAN #5828 PETERSBURG AK	$ 111.99 079369	$ 0.00 (e)	$ 111.99
08/24	08/25 388550074	HAMMER & WIKAN #5828 PETERSBURG AK	$ 68.82 040979	$ 0.00 (e)	$ 68.82
08/25	08/26 388751233	AMZN MKTP US 251278410 AMZN.COM/BILL WA	$ 148.34 094435	$ 0.00	$ 148.34
08/25	08/26 388751232	HAMMER & WIKAN #5828 PETERSBURG AK	$ 27.98 000919	$ 0.00 (e)	$ 27.98
08/25	08/26 388751231	HAMMER & WIKAN #5828 PETERSBURG AK	$ 29.99 078967	$ 0.00 (e)	$ 29.99
08/26	08/27 388899620	HIGH TIDE PARTS PETERSBURG AK	$ 19.03 022643	$ 0.00	$ 19.03
08/26	08/27 388899695	GRAINGER 877-2022594 IL	$ 607.86 006653	$ 0.00	$ 607.86
08/26	08/27 388899619	HAMMER & WIKAN #5828 PETERSBURG AK	$ 26.61 083059	$ 0.00 (e)	$ 26.61
08/27	08/30 388990938	HAMMER & WIKAN #5828 PETERSBURG AK	$ 53.96 048309	$ 0.00 (e)	$ 53.96
08/30	08/31 389205220	HAMMER & WIKAN #5828 PETERSBURG AK	$ 92.95 065094	$ 0.00 (e)	$ 92.95

08/30	08/31 389205221	HAMMER & WIKAN #5828 PETERSBURG AK	$ 66.99 067031	$ 0.00 (e)	$ 66.99
08/31	09/01 389383056	HAMMER & WIKAN #5828 PETERSBURG AK	$ 182.70 067264	$ 0.00 (e)	$ 182.70
09/02	09/02 389530827	AMZN MKTP US 251GU0D21 AMZN.COM/BILL WA	$ 309.21 078281	$ 0.00	$ 309.21
09/08	09/09 390122920	HAMMER & WIKAN #5828 PETERSBURG AK	$ 117.21 060221	$ 0.00 (e)	$ 117.21
09/09	09/13 390440591	ALASKA A 0278865635200 8006545669 WA Passenger Name State Of Alaska Diss Ticket Number 0278865635200	$ 365.34 094629	$ 0.00	$ 365.34
09/13	09/14 390673455	HIGH TIDE PARTS PETERSBURG AK	$ 42.90 011828	$ 0.00	$ 42.90
09/14	09/14 390673454	AMZN MKTP US 2G58R2M41 AMZN.COM/BILL WA	$ 275.81 039748	$ 0.00	$ 275.81
09/14	09/14 390673453	AMZN MKTP US 2G2EN3MR1 AMZN.COM/BILL WA	$ 213.93 048032	$ 0.00	$ 213.93
09/14	09/15 390860956	HAMMER & WIKAN #5828 PETERSBURG AK	$ 11.57 020226	$ 0.00 (e)	$ 11.57
09/14	09/15 390860957	TRADING UNION PETERSBURG AK	$ 11.78 024332	$ 0.00 (e)	$ 11.78
09/14	09/15 390860955	HAMMER & WIKAN #5828 PETERSBURG AK	$ 61.41 096483	$ 0.00 (e)	$ 61.41
09/15	09/16 391018726	HAMMER & WIKAN #5828 PETERSBURG AK	$ 31.36 036510	$ 0.00 (e)	$ 31.36
09/17	09/20 391405031	WALTER E NELSON CO OF 4258142665 WA	$ 280.63 060340	$ 11.69	$ 292.32

TOTAL CREDITS xxxx-xxxx-xxxx-3497 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-3497 $ 3,359.53

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):	09/20/2021	**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:	$ 7,142.49
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 7,142.49

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/23	08/24 388448107	AMHS WEB RESERVATION 8777658669 AK	$ -665.56	$ 0.00 (e)	$ -665.56
08/25	08/26 388752411	HELMETFITTING.COM AUBURN AL	$ 1,605.50 023809	$ 144.50 (e)	$ 1,750.00
09/02	09/03 389680307	BINGO SUPPLIES 7348224999 MI	$ 69.81 070398	$ 4.19	$ 74.00
09/02	09/03 389680306	NATIONAL SCHOOL FORMS 8452789100 NY	$ 96.50 076201	$ 0.00	$ 96.50
09/03	09/06 389881659	KETCHIKAN AIRPORT 9072286692 AK	$ 122.00 042756	$ 0.00	$ 122.00
09/07	09/08 390067048	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	$ 600.00 035076	$ 0.00	$ 600.00
09/07	09/08 390067032	BSN SPORTS LLC 8002277404 TX	$ 742.78 065253	$ 0.00	$ 742.78
09/16	09/17 391097938	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	$ 600.00 050814	$ 0.00	$ 600.00
09/16	09/17 391097861	BSN SPORTS LLC 8002277404 TX	$ 2,672.34 039335	$ 0.00	$ 2,672.34
09/16	09/17 391097937	BSN SPORTS LLC 8002277404 TX	$ 514.42 036432	$ 0.00	$ 514.42
09/17	09/20 391404884	PAPA BEAR S PIZZA PETERSBURG AK	$ 636.01 071060	$ 0.00 (e)	$ 636.01

TOTAL CREDITS	**xxxx-xxxx-xxxx-6626**	**$ -665.56**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6626**	**$ 7,808.05**

BMO Financial Group

Statement

Account Name:	JOHNSON MCINTOSH, CARLEE	**Card Number:**	xxxx-xxxx-xxxx-6889
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 500.00
Employee ID:	7999995418021886		
Statement Date (MM/DD/YYYY):	09/20/2021	**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:	$ 53.66
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 53.66

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/23	08/24 388448126	TRADING UNION PETERSBURG AK	$ 41.71 052895	$ 0.00 (e)	$ 41.71
08/30	08/31 389205222	HAMMER & WIKAN #5828 PETERSBURG AK	$ 11.95 011430	$ 0.00 (e)	$ 11.95

TOTAL CREDITS	**xxxx-xxxx-xxxx-6889**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6889**	**$ 53.66**

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):	09/20/2021	**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:	$ 65.83
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 65.83

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/24	08/25 388550073	SQ INGAS GALLEY PETERSBURG AK	$ 62.59 042700	$ 3.24	$ 65.83

TOTAL CREDITS	**xxxx-xxxx-xxxx-5361**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5361**	**$ 65.83**

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):	09/20/2021	**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:	$ 10,656.01
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 10,656.01

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/23	08/23 388227603	CHARGE.PREZI.COM 4154948313 CA	$ 84.00 035852	$ 0.00 (e)	$ 84.00
08/26	08/26 388752412	APPLE.COM/US 800-676-2775 CA	$ 179.00 008481	$ 10.74	$ 189.74
08/26	08/26 388752413	AMAZON.COM 259SB3371 AMZN.COM/BILL WA	$ 250.89 077072	$ 0.00	$ 250.89
08/26	08/27 388899617	APPLE.COM/US 8006927753 CA	$ 158.00 052367	$ 9.48	$ 167.48
08/27	08/30 388990937	THE CHARIOT GROUP, INC ANCHORAGE AK	$ 258.93 047622	$ 0.00	$ 258.93
08/27	08/30 388990936	AMAZON.COM 256HB1TM0 A AMZN.COM/BILL WA	$ 34.23 082622	$ 0.00	$ 34.23
08/31	09/01 389382981	IN EDPUZZLE 650-3364934 CA	$ 825.00 003730	$ 0.00	$ 825.00
09/02	09/03 389680308	AMZN MKTP US 257190DQ1 AMZN.COM/BILL WA	$ 169.24 073066	$ 0.00	$ 169.24
09/07	09/07 389984446	APPLE.COM/US 800-676-2775 CA	$ 357.00 045638	$ 21.42	$ 378.42
09/07	09/09 390122918	PROCOMPUTING CORPORATI 214-634-2450 TX	$ 338.24 092042	$ 0.00 (e)	$ 338.24
09/07	09/09 390122917	PROCOMPUTING CORPORATI 214-634-2450 TX	$ 839.96 047181	$ 0.00 (e)	$ 839.96
09/09	09/10 390339939	GOGUARDIAN CP 424-270-9683 CA	$ 2,833.20 070520	$ 314.80	$ 3,148.00
09/10	09/13 390440515	AMZN MKTP US 2529S8S22 AMZN.COM/BILL WA	$ 28.49 053858	$ 0.00	$ 28.49

09/12	09/13 390440516	AMZN MKTP US 252K409X2 AMZN.COM/BILL WA	$ 17.99 005481	$ 0.00	$ 17.99
09/13	09/14 390674008	AMAZON.COM 252PG2RL2 A AMZN.COM/BILL WA	$ 410.78 058825	$ 0.00	$ 410.78
09/14	09/14 390674010	APPLE.COM/BILL 866-712-7753 CA	$ 21.09 084666	$ 0.00 (e)	$ 21.09
09/14	09/14 390673412	APPLE.COM/BILL 866-712-7753 CA	$ 10.49 094723	$ 0.00 (e)	$ 10.49
09/14	09/14 390674009	APPLE.COM/BILL 866-712-7753 CA	$ 190.77 099923	$ 0.00 (e)	$ 190.77
09/14	09/15 390860879	BAUDVILLE INC. 8007280888 MI	$ 122.23 011158	$ 0.00	$ 122.23
09/14	09/15 390860878	OETC.ORG 8006508250 OR	$ 395.03 010737	$ 0.00 (e)	$ 395.03
09/17	09/17 391097939	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	$ 2,262.86 050543	$ 212.14 (e)	$ 2,475.00
09/17	09/20 391404886	AMZN MKTP US 2G8MH1KO1 AMZN.COM/BILL WA	$ 16.99 088543	$ 0.00	$ 16.99
09/18	09/20 391404956	APPLE.COM/US 800-676-2775 CA	$ 267.00 051589	$ 16.02	$ 283.02

TOTAL CREDITS xxxx-xxxx-xxxx-8382 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-8382 $ 10,656.01

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):	09/20/2021	**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:	$ 238.73
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 238.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/31	09/01 389382980	TRADING UNION PETERSBURG AK	$ 15.65 010405	$ 0.00 (e)	$ 15.65
09/06	09/07 389984445	HAMMER & WIKAN, INC. PETERSBURG AK	$ 69.20 086502	$ 0.00 (e)	$ 69.20
09/07	09/08 390067049	TRADING UNION PETERSBURG AK	$ 9.38 073764	$ 0.00 (e)	$ 9.38
09/13	09/14 390674007	HAMMER & WIKAN, INC. PETERSBURG AK	$ 26.76 020358	$ 0.00 (e)	$ 26.76
09/19	09/20 391404885	HAMMER & WIKAN, INC. PETERSBURG AK	$ 117.74 018579	$ 0.00 (e)	$ 117.74

TOTAL CREDITS	**xxxx-xxxx-xxxx-3401**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-3401**	**$ 238.73**

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):	09/20/2021	**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:	$ 40,610.05
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 40,610.05

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/20	08/23 388227604	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 23.15 008890	$ 0.00	$ 23.15
08/23	08/24 388448108	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 8.50 045281	$ 0.00	$ 8.50
08/23	08/24 388448110	SQ ALASKA MARINE SAFE GOSQ.COM AK	$ 995.00 023933	$ 0.00	$ 995.00
08/23	08/24 388448109	AMZN MKTP US 2D8QP7WZ0 AMZN.COM/BILL WA	$ 417.76 040875	$ 0.00	$ 417.76
08/25	08/27 388899618	PAPA BEAR S PIZZA PETERSBURG AK	$ 115.21 056656	$ 0.00 (e)	$ 115.21
08/30	08/31 389205199	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.32 060958	$ 0.00	$ 57.32
08/30	08/31 389205201	ALASKA TELEPHONE COMPA 3603851733 WA	$ 109.11 043400	$ 0.00	$ 109.11
08/30	08/31 389205202	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.32 006113	$ 0.00	$ 57.32
08/30	08/31 389205200	ALASKA TELEPHONE COMPA 3603851733 WA	$ 109.11 058116	$ 0.00	$ 109.11
08/30	08/31 389205218	SP SWIMOUTLET.COM CAMPBELL CA	$ 29.75 047530	$ 0.00	$ 29.75
08/30	08/31 389205219	SP SWIMOUTLET.COM CAMPBELL CA	$ 44.37 086592	$ 0.00	$ 44.37
08/30	09/01 389383054	NASSP PRODUCT & SERVIC 703-8600200 VA	$ 220.75 061730	$ 13.25 (e)	$ 234.00
08/31	09/01 389382982	AMZN MKTP US 250GX2BT1 AMZN.COM/BILL WA	$ 53.96 026461	$ 0.00	$ 53.96

08/31	09/01 389382983	AMZN MKTP US 2522O24X2 AMZN.COM/BILL WA	$ 100.80 036307	$ 10.32	$ 111.12
09/01	09/01 389383055	RCH-SCHOOLM 8552206638 SAN FRANCISCO CA	$ 1,518.48 003515	$ 130.97 (e)	$ 1,649.45
09/01	09/02 389532019	AMZN MKTP US 253ON5ZY2 AMZN.COM/BILL WA	$ 219.72 057498	$ 0.00	$ 219.72
09/01	09/02 389532018	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 21.90 072239	$ 0.00	$ 21.90
09/02	09/02 389532020	AMZN MKTP US 252A16DA1 AMZN.COM/BILL WA	$ 347.79 069678	$ 35.64	$ 383.43
09/02	09/03 389680309	SEATTLE TIMES CLASSIFI 2064642121 WA	$ 119.10 085106	$ 0.00	$ 119.10
09/03	09/03 389680381	SOUND CLASSIFIEDS 800-485-4920 WA	$ 68.44 018378	$ 0.00 (e)	$ 68.44
09/03	09/06 389881661	AMAZON.COM 2565R57H0 A AMZN.COM/BILL WA	$ 220.00 069426	$ 0.00	$ 220.00
09/03	09/06 389881660	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 7.95 056752	$ 0.00	$ 7.95
09/03	09/06 389881662	AMZN MKTP US 253J17KD0 AMZN.COM/BILL WA	$ 329.03 058956	$ 0.00	$ 329.03
09/07	09/07 389984464	AMZN MKTP US 251U74V52 AMZN.COM/BILL WA	$ 154.87 006170	$ 0.00	$ 154.87
09/07	09/07 389984447	AMZN MKTP US 2G9353CM0 AMZN.COM/BILL WA	$ 15.42 055868	$ 0.00	$ 15.42
09/07	09/07 389984448	AMZN MKTP US 2G7XZ9OS1 AMZN.COM/BILL WA	$ 18.76 074600	$ 0.00	$ 18.76
09/07	09/08 390067050	PSN PETERSBURG UTILITY 866-917-7368 AK	$ 11,226.22 054543	$ 0.00 (e)	$ 11,226.22
09/07	09/08 390067051	AMZN MKTP US 254I71MY2 AMZN.COM/BILL WA	$ 62.07 014535	$ 0.00	$ 62.07
09/08	09/08 390067052	AMAZON.COM 255HT35V2 AMZN.COM/BILL WA	$ 50.33 032271	$ 0.00	$ 50.33
09/08	09/09 390122919	AMAZON.COM 255368B22 AMZN.COM/BILL WA	$ 62.98 055914	$ 0.00	$ 62.98
09/13	09/14 390673413	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 7.95 063745	$ 0.00	$ 7.95
09/13	09/14 390673415	BDO USA LLP 6165758730 KY	$ 12,000.00 080103	$ 0.00	$ 12,000.00
09/13	09/14 390673414	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 7.95 072371	$ 0.00	$ 7.95
09/15	09/17 391097940	PETRO MARINE SERVICES 9077724251 AK	$ 11,241.01 043883	$ 0.00	$ 11,241.01
09/16	09/17 391098016	SCHOOL SPECIALTY LLC 888-388-3224 WI	$ 98.21 086940	$ 0.00 (e)	$ 98.21
09/16	09/17 391097941	AMZN MKTP US 2G7CE3NQ2 AMZN.COM/BILL WA	$ 163.00 020137	$ 0.00	$ 163.00
09/17	09/20 391404957	AMZN MKTP US 2G1O93TK2 AMZN.COM/BILL WA	$ 45.30 073392	$ 0.00	$ 45.30
09/17	09/20 391404958	SP SWIMOUTLET.COM CAMPBELL CA	$ 65.32 087245	$ 5.96 (e)	$ 71.28

TOTAL CREDITS	**xxxx-xxxx-xxxx-1328**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-1328**	**$ 40,610.05**

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):	09/20/2021	**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:	$ 2,595.10
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 2,595.10

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/02	09/03 389680382	SEVILLE CLASSICS 800-323-5565 CA	$ 261.48 094106	$ 0.00 (e)	$ 261.48
09/03	09/06 389881663	MYBINDING.COM 8009444573 OR	$ 179.94 055946	$ 0.00	$ 179.94
09/05	09/06 389881737	ALASKA CAR RENTAL KETCHIKAN AK	$ 178.40 052636	$ 11.60	$ 190.00
09/05	09/07 389984468	SUPER 8 9072259088 AK	$ 281.67 023752	$ 18.31	$ 299.98
09/05	09/07 389984467	SUPER 8 9072259088 AK	$ 281.67 078536	$ 18.31	$ 299.98
09/05	09/07 389984466	SUPER 8 9072259088 AK	$ 281.67 020318	$ 18.31	$ 299.98
09/05	09/07 389984484	SUPER 8 9072259088 AK	$ 281.67 064358	$ 18.31	$ 299.98
09/05	09/07 389984465	SUPER 8 9072259088 AK	$ 281.67 032443	$ 18.31	$ 299.98
09/13	09/14 390673416	TEACHERS DISCOVERY AUBURN HILLS MI	$ 338.78 013942	$ 0.00	$ 338.78
09/13	09/14 390673452	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 056362	$ 0.00 (e)	$ 4.00
09/14	09/15 390860954	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 068826	$ 0.00 (e)	$ 5.00
09/19	09/20 391404960	JUNEAU CAR RENTAL JUNEAU AK	$ 104.76 026146	$ 5.24	$ 110.00
09/19	09/20 391405030	JUNEAU CAR RENTAL JUNEAU AK	$ 5.71 045255	$ 0.29	$ 6.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-5794**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5794**	**$ 2,595.10**

BMO Financial Group

Statement

Account Name:	WORHATCH, CENA	**Card Number:**	xxxx-xxxx-xxxx-0225
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 1,000.00
Employee ID:	CW		
Statement Date (MM/DD/YYYY):	09/20/2021	**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:	$ 511.98
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 511.98

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/09	09/13 390440517	OTC BRANDS INC OMAHA NE	$ 481.98 060283	$ 0.00	$ 481.98
09/17	09/17 391098017	PLANBOOK.COM 8882055528 IL	$ 13.73 029412	$ 1.27 (e)	$ 15.00
09/17	09/20 391404959	PLANBOOK.COM 8882055528 IL	$ 13.73 023063	$ 1.27 (e)	$ 15.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-0225**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-0225**	**$ 511.98**

Petersburg School District

Trial Balance

As of September 30, 2021

	DEBIT	CREDIT
1-0110 First Bank Checking	153,557.40	
1-0140 First Bank Gaming	1,600.27	
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		4,392.72
2-0045 Activities-Viking Store		1,221.07
2-0050 Shop Sales		29,286.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		7,462.15
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		1,143.15
2-0223 Class of 2023		40.00
2-0250 Close-Up		8,754.08
2-0260 Concessions		3,429.17
2-0280 Cross Country		93.07
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		2,141.75
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,034.98
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,700.33
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		5,160.12
2-0410 Jewelry		934.48

	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		519.58
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,182.25
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		860.82
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		840.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,173.28
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		479.85
2-0647 Softball		440.52
2-0648 SPED Memorial Account		4,592.50
2-0649 PSD Shred Safe		787.70
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		562.00
2-0670 Swim/Dive Team		875.24
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		4,170.46
2-0738 Viking Productions		38.13
2-0740 Volleyball		3,356.83
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		1,664.60
2-0780 Yearbook		7,227.87
Opening Balance Equity		0.00
TOTAL	**$155,157.67**	**$155,157.67**

Regular Meeting

Tuesday, September 14, 2021 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

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

1. **CALL TO ORDER**
   Discussion: The meeting was called to order by President Holmgrain at 6:00pm The meeting was held in the Auditorium to accommodate the crowd of people present to testify.
2. **DETERMINE QUORUM**
   Discussion: A quorum was present to do business.
3. **PLEDGE OF ALLEGIANCE**
   Discussion: President Holmgrain lead the meeting in the Pledge of Allegiance.
4. **APPROVAL OF AGENDA**
   Action(s):
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 5, Nay: 0
   Discussion: A consent agenda is a practice by which regular and non-controversial board action items are organized apart from the rest of the agenda and approved as a group. This includes all of the business items that require formal board approval and yet because they are not controversial, there is no need for board discussion before taking a vote. Items may be on the consent agenda only if all board members agree. Any board member, for any reason, may remove a consent agenda item and place it on the regular agenda for the board meeting.
5. **Public Health and Local Medical Provider Presentation**
   Discussion: Dr. Tucillo, Dr. Hyer, Dr. Hess, and Public Health RN Erin Michael spoke in favor of universal masking in school.
6. **STUDENT REPRESENTATIVE REPORT**
   Discussion: Student rep Kinley Lister presented about the results of the Student Survey regarding

masking in school; as well as some information regarding student activities.

7. **CORRESPONDENCE**

8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
Discussion: No one spoke

9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
Action(s):
Move to allow 1 hr of public testimony. This motion, made by Katie Holmlund and seconded by Jay Lister, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0
Discussion: BP limits time spent per item to be only 30 minutes. Katie Holmlund made a motion to increase that time to be 1 hour. 18 People spoke about item 16.1 Action: Covid Mitigation Plan 2021-22.

10. **COMMENTS FROM BOARD MEMBERS**
Discussion: None.

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

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

Voting Summary: Yea: 5, Nay: 0

1. AUGUST, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $234,091.65
2. AUGUST 10, 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	
5.	Director of Facilities and Maintenance Report	**Presenter:** Aaron Buller

13. **SCHOOL BOARD COMMITTEE REPORTS**

14. **SPECIAL RECOGNITION**

15. **OLD BUSINESS**

16. **NEW BUSINESS**

1. Action: Covid Mitigation Plan 2021-22

Action(s):
Move to amend language of the protocol as presented by Katie Holmlund. This motion, made by Katie Holmlund and seconded by Cheryl File, Passed.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 1

Approve the Mitigation Plan as Amended. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 1

Extend meeting by 30 minutes until 9pm to finish meeting. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

Discussion: The Amendment to the original language would change masks in Yellow from being only recommended to "Masking on the Move" when 3 ft distance can be maintained under teacher directive. Rooms move to Red status and required making when a substitute or visitor is present. Teachers and Staff universally masked. Changed "recommended" testing upon return from travel to a required PCR/CUE test upon return from travel. Changed to allow CUE testing from school to replace PCR from PMC. Board members removed the language "under the direction of their teacher in venues" and also removed language "Examples may include; Classrooms, library, resource rooms, auditorium, outdoors/recess, swimming, locker rooms" with friendly amendments. The Amendment language passed with a 4-1 vote, the Amended Mitigation plan passed with a 4-1 vote.

2. Information: PEAKS Press Release / Information

3. Information: Board Vacancies for 2021 Election

17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

18. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

19. **FUTURE AGENDA ITEMS**

20. **OTHER NEW BUSINESS**

21. **ADJOURNMENT**

Action(s):
Adjourn. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

Discussion: The meeting was Adjourned at 8:57pm

_____
Board Secretary

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Letter to the school board...

Lea Stanton Gregor
To: "exec@pcsd.us" <exec@pcsd.us>

Tue, Aug 10, 2021 at 5:15 PM

Dear School Board Members,

Thank you for your efforts during the continued challenges you're facing as a school district. It's unfortunate that a virus has been politicized in the way it has, forcing individual communities to navigate mitigation plans individually. It's simply not fair that you're in the position to make these important decisions. Yet, here you are, here we all are, trying to navigate how to keep our children as healthy as possible and in school full time as much as possible. We're uncertain as to what the "must haves" are regarding the requirements for the ARP funding, but current data is showing that cases, and more importantly, hospitalizations are on the rise for younger populations with the new variants circulating. It's hard to know how this will look for children ineligible for vaccination with school back in session across the country. We are again in "wait and see" mode.

We support most any decision you decide to make, but strongly urge you to consider universal masking for at least the first two weeks. We're sure you're already working on clearly lining out what steps will be taken if we see a surge in cases, and look forward to reading what protocols will be established.

Implementing a masking protocol as school gets going may provide some mitigating measure; however, as we're sure you're all aware, Delta is more contagious, and regular masks may do little to prevent spread. It's what we have though, and we can only hope for individual responsibility to help keep our community as safe as possible. At some point, we think it comes down to this. If some measures are taken, you can fulfill funding requirements, and at least be able to say you tried what you could with the tremendous burdens placed on you now, and recognize this was never for you to carry alone.

We all have to decide the role we play in getting back to normal. Unfortunately, it seems likely we may all catch this virus at some point, and there probably isn't a lot to stop that. As vaccinated individuals, we can only hope that our experience with the illness will be less severe, and help relieve pressure on our medical system. It's incredibly unfair that our younger population may become subjected to more serious disease because of the vitriolic and oppositional behaviour we're witnessing from many adults. But, again, here we are.

More of us will die; some of them will be children. We're not sure we can do much to stop it anymore given the resistance to do some very basic things early on in 2020. We think the battle is lost. COVID is likely here to stay. We hope no one else we love dies, or becomes permanently disabled, but it will be what it will be.

As a family, we will be watching our community numbers, and make regular risk assessments based on this information as to whether or not school is a safe enough environment for our family. We will continue to do our part - engage our individual responsibility to do what we can to keep our community safe. We hope others will too.

Thank you again for all you do. This continues to be a tremendously challenging time to navigate, and we are grateful for your attempt to navigate this situation from a well-informed place.

Sincerely,
Lea and Jeigh Stanton Gregor

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd:

Erica Kludt Painter <ekludt@pcsd.us>
To: Mara Lutomski <exec@pcsd.us>

Tue, Aug 10, 2021 at 3:19 PM

FYI

---------- Forwarded message ---------
From: **brandi thynes**
Date: Tue, Aug 10, 2021 at 1:28 PM
Subject:
To: Sarah Holmgrain <sholmgrain@pcsd.us>, Erica Kludt-Painter <ekludt@pcsd.us>, <cfile@pcsd.us>, <jlister@pcsd.us>, <mlitster@pcsd.us>, <khomlund@pcsd.us>

School Board and Superintendent,

I am writing in regards to how you plan to start the school year. I do NOT want my children masked any longer. We have seen that they didn't stop spread last year. Especially amongst the kindergarten class, that had over a third test positive during our large out break in February, which many did not even test. Obviously because they don't work, none of these students properly wear them anyway, they don't change their masks every time they touch them, wash them daily, etc.

Every staff member and student over 12 has had ample opportunity to get the vaccine if wanted. The severity of Covid amongst young children has been proven to be slight. This virus isn't going away, we need to learn to live with it. My family takes the precautions that we feel are necessary to keep us healthy. That being said, at what point is personal health your concern? Are you going to start to take away a staff member or student's cheeseburger that may be overweight or have high blood pressure?Heart disease is the number one killer in America you know...

I would like supporting documentation that states that as a district we must follow cdc recommendations. Also, I ask you to watch the short video attached.

Thanks for your time,

Brandi Thynes

https://youtu.be/2wIFAoTVc7M

Sent from my iPhone

--
Inspiring our students to become responsible and healthy citizens, positively contributing to our global community.

Erica Kludt-Painter
Superintendent
Petersburg School District
Phone and Fax: 1-877-526-7656
Email: ekludt@pcsd.us
Website: www.pcsd.us

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Universal Masking until November

1 message

Erica Kludt Painter <ekludt@pcsd.us> Wed, Aug 11, 2021 at 10:06 AM
To: Mara Lutomski <exec@pcsd.us>

Here is Kelli's email.....

---------- Forwarded message ---------
From: **Kellii Wooo**
Date: Wed, Aug 11, 2021 at 8:03 AM
Subject: Universal Masking until November
To: Sarah Holmgrain <sholmgrain@pcsd.us>, <kholmlund@pcsd.us>, <cfile@pcsd.us>, <mlitster@pcsd.us>, <jlister@pcsd.us>, Erica Kludt Painter <ekludt@pcsd.us>, Heather Conn <hconn@pcsd.us>
Cc: Karsten Wood <karstenwood@hotmail.com>, George Wood <gswood@gci.net>

Petersburg School Board Members, Ms. Kludt-Painter, and Ms. Conn,

First off, we genuinely want to say how much we appreciate you and your dedication to our children and the families of Petersburg. Being thrown into this position in the midst of a pandemic is mind boggling and we honestly do not know how you do it – and no matter how we may differ or concur on the issues at hand, just know that we greatly value your tireless work for trying to do the best for our kids.

We wrote a brief email prior to last night's school board meeting; however, we are not sure whether you received it or not. We simply suggested waiting to make masking optional until children under 12 can be vaccinated and believe this could be an excellent compromise for both sides of the topic at hand.

I (Kellii) listened to the meeting in its entirety last night and wanted to add more to our original statement. These are some items we hope you consider when making your decision:

1. We are not only urging, but actually **PLEADING** with you to consider universal masking until children under 12 can be vaccinated – which the experts at your meeting said would be in November. That is approximately 3 to 4 months of universal masking. Please make your decisions based on science and not popular opinion. The medical community all over the country are urging mandatory masking in schools and the CDC is recommending masking in schools.

2. I (Kellii) heard from a couple of school board members that stated we should not have universal masking in schools if we do not have COVID in the community. We genuinely want to know how we will know there is no COVID in the community without testing everyday? From speaking with local medical staff, many seem to believe that COVID is continuously circulating in our community, but people are not testing. In addition, flights are bringing people in from outside of Petersburg twice a day and nobody can be certain that COVID is not being brought in, especially with the absence of a testing mandate in place. **With this being said, if you are only considering implementing universal masking when COVID rates are high – we would like you to consider utilizing the State's alert system and not just our community test results.**

3. I (Kellii) heard from multiple school board members speak about COVID as if we were dealing with the original strain of the virus. We have had two individuals recently pass away from COVID and it is most likely from the Delta variant – as it accounts for 96% of the positive cases in Alaska (https://www.alaskapublic.org/2021/08/04/delta-variant-account-for-96-of-alaskas-new-covid-cases). Dr. Tuccillo mentioned during the meeting that this is not the same virus we were dealing with last year and that Delta is causing more and more young children to end up in the hospital (https://www.theatlantic.com/health/archive/2021/08/delta-variant-covid-children/619712 and https://www.yalemedicine.org/news/5-things-to-know-delta-variant-covid). Your experts mentioned that one person has the ability to infect eight other individuals. We are also fully aware that more than likely children will survive Delta, but how many of these infected children will be dealing with long haul disease at a young age. How will this affect them later on in life? And are we willing to risk any child's life for a mere 4 months of universal masking? There is more to consider than death. If you take away most of the protective protocols you had in place last year – in addition to making masks optional, we feel this is a recipe for disaster. **All it will take is one Delta positive individual (most likely unmasked) to spread the virus (that has been shown to have a high viral load** https://www.cdc.gov/

coronavirus/2019-ncov/variants/delta-variant.html) **to multiple children in a class. By this time – it will be too late to protect that class by making masking universal again.** Is it worth not waiting 4 months to get more children vaccinated before you take this course of action?

4. Our daughter, Mia, is not yet eligible for a vaccine. However, she will be vaccinated as soon as she is able to. Regardless of what you decide for the school year, our child will be wearing a mask at school, and she has no problems doing so. We strongly feel that masking in a room with a large number of children who we are not familiar with, will help to protect her. With that being said, wearing a mask most likely protects those around her more than it protects her. We want to know who will be protecting her if she is seated next to an unmasked child who may be symptomatic/asymptomatic? **If you make masking optional, we would like to know what options we will have to seat her next to other masked children in the classroom? Or what barriers will be implemented to protect her?**

5. We understand we are just one family and that it appears there are people in the community that are louder and more aggressive on the other side of this issue than we are, when it comes to this topic. **So, with that being said, we also urge you to decide what direction you will take before school begins in August and definitely before September 14th.** If you do decide to make masking optional after September 14th and before children under 12 can be vaccinated, it may be too late to make a decision that will reduce the risk to our child. We want to know our options before school begins.

Again, we greatly appreciate everything you have done so far in regard to this issue. This is not easy and we totally get it. We know you are exhausted and overwhelmed and that there doesn't appear to be an end in sight. We are there and fully support you. We understand that no matter what you decide – not everyone will be happy, but hope you are able to find a happy medium that will help to keep our kids as safe as possible before school begins.

Thank you for your time (SERIOUSLY).

Sincerely,

Kellii and Karsten Wood

Covid-19: Delta variant is now UK's most dominant strain and spreading through schools

https://www.bmj.com/content/373/bmj.n1445

Science Brief: Transmission of SARS-CoV-2 in K-12 Schools and Early Care and Education Programs – Updated

https://www.cdc.gov/coronavirus/2019-ncov/science/science-briefs/transmission_k_12_schools.html

Effectiveness of Covid-19 Vaccines against the B.1.617.2 (Delta) Variant

https://www.nejm.org/doi/10.1056/NEJMoa2108891

SARS-CoV-2 Delta VOC in Scotland: demographics, risk of hospital admission, and vaccine effectiveness

https://www.sciencedirect.com/science/article/pii/S0140673621013581?via%3Dihub

Mass infection is not an option: we must do more to protect our young
https://www.ncbi.nlm.nih.gov/pmc/articles/PMC8262842/

--
Inspiring our students to become responsible and healthy citizens, positively contributing to our global community.

Erica Kludt-Painter
Superintendent
Petersburg School District
Phone and Fax: 1-877-526-7656
Email: ekludt@pcsd.us
Website: www.pcsd.us

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Masking

Beth Loesch <
To: "exec@pcsd.us" <exec@pcsd.us>

Thu, Aug 12, 2021 at 12:32 PM

---------- Forwarded message ---------
From: **Beth Loesch** <loeschknight@gmail.com>
Date: Thu, Aug 12, 2021 at 11:39 AM
Subject: Masking
To: Erica Kludt Painter <ekludt@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, cfile@pcsd.us <cfile@pcsd.us>, jlister@pcsd.us <jlister@pcsd.us>, kholmlund@pcsd.us <kholmlund@pcsd.us>, <mlitster@pcsd.us>, mlutomski@pcsd.us <mlutomski@pcsd.us>

Good morning all,

I wanted to write today to ask that you please keeping masking mandatory until kids are able to be fully vaccinated.

I have recently had family members die from covid-19 and all evidence so far shows that kids and the unvaccinated are highly susceptible to the delta variant. This makes me want to be very cautious. With how we deal with the next few months.

Whatever was done last year with masking and pods while still staying in school should definitely be done to create the safest environment for our kids. With an incoming kindergartner I want her to have the best education and experience possible and that's okay if it includes a mask if it keeps her from the possible long term effects of covid-19.

We all want the best for our children and I know you guys are in the unenviable position of deciding what is best for our kids. So I ask that you please continue masking in the schools until the parents who want their kids vaccinated can get to that point without infection or outbreak.

Thank you so much for your time,

Beth Loesch and Casey Knight

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Masking

1 message

Sarah Holmgrain <sholmgrain@pcsd.us> Sat, Aug 14, 2021 at 1:45 PM
To: Mara Lutomski <exec@pcsd.us>

Sent from my iPhone

Begin forwarded message:

From: Sarah Holmgrain <sholmgrain@pcsd.us>
Date: August 11, 2021 at 1:57:05 AM EDT
To: Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Cheryl File <cfile@pcsd.us>, Megan Litster <mlitster@pcsd.us>
Subject: Fwd: Masking

Additional email received tonight.

Sarah

---------- Forwarded message ---------
From: **George Wood**
Date: Tue, Aug 10, 2021 at 9:37 PM
Subject: Masking
To: <sholmgrain@pcsd.us>

I'm listening to the school board meeting and I agree with you, and am quite concerned that the elementary school should stay masked until those students have the opportunity to be vaccinated! Bottom line! We need to follow CDC guidelines!
I subbed in kindergarten a few times last spring and they had no problem wearing masks when they were required to. Kids can learn to wear a mask!
Thanks, Sue Wood
Sent from my iPhone

--
Sarah Holmgrain, President
Petersburg School District Board of Education
www.pcsd.us

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Letter to the School Board

Heather Conn <hconn@pcsd.us> Thu, Aug 12, 2021 at 11:49 AM
To: Megan Litster <mlitster@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Cheryl File <cfile@pcsd.us>, "Holmgrain, Sarah" <sholmgrain@pcsd.us>, Superintendent PSD <supt@pcsd.us>, Rick Dormer <rdormer@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>
Cc: Veronica Maldonado

This letter was sent to my personal email on August 11th, I am passing this on. I have included Veronica in this email thread.

Hi Heather,
Would you please pass this along to whomever is making decisions regarding the new covid protocols?

I understand a lot of thought goes into these protocols. I would like to hear how this question will be answered

What is the risk caused by masking and quarantining vs the risk of exposing the student body to COVID by not masking during active cases or quarantining after travel or exposure?

If there is a pros and cons list, I would love to see it. I would like to be on the same page as those making the decisions or at least understand how they arrived at that decision. Ultimately this question is the base of the discussions taking place- otherwise it's just opinions.

Thank you for your time,

Veronica Maldonado
907-518-5016

Heather Conn, Principal
Stedman Elementary School
hconn@pcsd.us
877-526-7656
http://www.pcsd.us

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Masking

Beth Loesch <loeschknight@gmail.com>
To: "exec@pcsd.us" <exec@pcsd.us>

Thu, Aug 12, 2021 at 12:32 PM

---------- Forwarded message ---------
From: **Beth Loesch** <
Date: Thu, Aug 12, 2021 at 11:39 AM
Subject: Masking
To: Erica Kludt Painter <ekludt@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, cfile@pcsd.us <cfile@pcsd.us>, jlister@pcsd.us <jlister@pcsd.us>, kholmlund@pcsd.us <kholmlund@pcsd.us>, <mlitster@pcsd.us>, mlutomski@pcsd.us <mlutomski@pcsd.us>

Good morning all,

I wanted to write today to ask that you please keeping masking mandatory until kids are able to be fully vaccinated.

I have recently had family members die from covid-19 and all evidence so far shows that kids and the unvaccinated are highly susceptible to the delta variant. This makes me want to be very cautious. With how we deal with the next few months.

Whatever was done last year with masking and pods while still staying in school should definitely be done to create the safest environment for our kids. With an incoming kindergartner I want her to have the best education and experience possible and that's okay if it includes a mask if it keeps her from the possible long term effects of covid-19.

We all want the best for our children and I know you guys are in the unenviable position of deciding what is best for our kids. So I ask that you please continue masking in the schools until the parents who want their kids vaccinated can get to that point without infection or outbreak.

Thank you so much for your time,

Beth Loesch and Casey Knight

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Our hope for a healthy and successful in-person school year!

Erin Sun, Sep 5, 2021 at 6:38 PM
To: "sholmgrain@pcsd.us" <sholmgrain@pcsd.us>, "kholmlund@pcsd.us" <kholmlund@pcsd.us>, "mlister@pcsd.us" <mlister@pcsd.us>, "cfile@pcsd.us" <cfile@pcsd.us>, "jlister@pcsd.us" <jlister@pcsd.us>, "contact@pcsd.us" <contact@pcsd.us>

Dear Petersburg School Board Members,

Today we are writing this letter in hopes that our voices can be heard and opinions considered as you make these heavy decisions for our school, which in effect ripple out to the community. As parents of a first grader at Stedman elementary and a month old newborn baby, we are extremely grateful for the current Covid safety guidelines you have implemented this year, and the previous year. We do have some concern however, if the masks mandate is lifted, especially for the youth 12 and under who do not have the option of an added layer of protection of a vaccine. This includes our son who comes home to his brand new baby sister each night. Yes, we can choose to have him continue to wear a mask, but the most protection comes when all people participate in wearing masks. We also know the risks of social pressure amongst students if some kids go with masks and some without, we are concerned about the potential avoidable teasing and divide this could cause between students in the building. The only thing we can hope for, is we all work together to do what we know will help stop any potential spread within the school walls, and that is continue universal masking. That is our only layer of protection until we can get our children vaccinated, against this Delta Variant which we know is even more transmissible and dangerous to children than the original strain. The school did such a fantastic job last year preventing spread in the school, it just doesn't make sense to loosen up the protocols when this variant is more dangerous now for our children and families at home.

The statistic show that taking multiple preventative measures such as universal masking and vaccinations are the best chance we have at keeping the virus from spreading, then its not a far leap to realize this is also our best chance at keeping kids in the classrooms this year, keeping parents at their jobs and keeping this community healthy and functioning. Many schools around the country have started school with no masks and already had so many kids in quarantine that they have shut down and gone back to virtual learning. Recently there was an unvaccinated teacher who took her mask off to read a story aloud to her class and ended up infecting over half her class who were wearing masks, who then took the virus home to their families. More data showing we all need to wear them to keep everyone safe. We cant control who is vaccinated and who is not. What we can do is one simple thing to add protection in a classroom full of unvaccinated children and perhaps unvaccinated teachers, mask up. If we wait until there's a problem to put the masks back on, then we are already to late. Please consider continuing on the wonderful path you have all taken so far to be proactive in stopping potential spread of Covid in our school system and community. Please consider masking, at the very least, until we have opportunities to vaccinate our children and give them some protection from severe illness and hospitalization.

Thank you all for your all you are doing for our community. We appreciate the endless hours you must have put into the past year and half dealing with something none of us have experience dealing with before. We appreciate your strength to stand up for what is best for the safety of our kids. Our hope is that you know there are many of us out there who appreciate what you have done thus far and hopefully continue to do to protect our children, the teachers, staff, and community!

Sincerely,

Erin and Matte Kandoll

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Please keep masking!

1 message

Beth Loesch Fri, Sep 10, 2021 at 8:21 AM
To: Erica Kludt Painter <ekludt@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, "cfile@pcsd.us" <cfile@pcsd.us>, "exec@pcsd.us" <exec@pcsd.us>, "jlister@pcsd.us" <jlister@pcsd.us>, "kholmlund@pcsd.us" <kholmlund@pcsd.us>, mlitster@pcsd.us

Good morning!

Just a quick email to respectfully request that we please keep masking in our elementary school until those who choose to get vaccinated can do so. It won't be that much longer. Please help protect our kids in just this small way!

Thank you so much for all your hard work,

Beth Loesch and Casey Knight

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Concerned parent re masks

Lina ·
To: exec@pcsd.us

Fri, Sep 10, 2021 at 2:15 PM

It's exhausting still thinking and worrying about COVID-19 but the reality is that this pandemic is not done with us. Numbers are not looking good in Alaska as hospitals are being crushed beyond their abilities. I think mandatory masking in school is the best way to go to protect children until they can be vaccinated. Not thinking proactively, and I think our community will just suffer unnecessarily. The best way to protect our children and our small community is to promote vaccination and mandate masks.
I appreciate your time and consideration,
Lina Kotsoeva

Sent from my iPhone

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Pro-Masking in schools

A Bennett Fri, Sep 10, 2021 at 5:28 PM
To: mlitster@pcsd.us, kholmlund@pcsd.us, rdormer@pcsd.us, jlister@pcsd.us, exec@pcsd.us, hconn@pcsd.us, supt@pcsd.us, cfile@pcsd.us, sholmgrain@pcsd.us

I just want to write to express my opinion and state that I am in favor of masking Pre-K through 12.
Keeping the youth safe is vital for their learning future. I along with everyone else hope this pandemic will end soon but in the meantime taking a small step of masking will hopefully get us there sooner. I know reminding especially young kiddos to put on masks and keep them on properly is not an easy task and thank you for taking it on. Just because something isn't easy doesn't mean we don't do it especially when it comes to safety. We buckle up when we get in cars, we put on a life jacket when we get in the boat these are all simple steps that we do everyday for the sake of safety not because they are necessarily comfortable.
Thank for for your time and consideration.

Gunalchéesh,

Annette Bennett

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Support of masking

Rachel Kandoll
To: exec@pcsd.us

Fri, Sep 10, 2021 at 5:45 PM

First of all, I wanted to thank the school board members for their service. Covid has definitely made your jobs more complex. Thank you for caring about our students by serving in this role and making these hard decisions.
As a mom and a registered nurse, I am in favor of masking in the schools. Last year, we could all clearly see that Covid was not a short term problem. It is something that we will be dealing with for a long time to come.
While I do respect that each individual has the right to have their personal opinion on the matter, I feel it is important for the school to make their decisions based on educated facts, not opinions. The medical community recommends that masks be worn because the research confirms masking helps in preventing the spread of Covid.
If we do not mask, and a big outbreak occurs, we know from this last spring's experience that it affects our whole community: schools, businesses, medical facilities, etc. It is in everyone's best interest to prevent that from happening again.
Another problem is the fact that vaccines are not available to those under 12 at this time. That means they are in the exact same situation that they were in one year ago. This new Delta variant seems to be making more children sicker than the virus did even six months ago.
While the vaccine is available to those 12 and up, it is still the parents' decision on whether or not to vaccinate. I think making those who are unvaccinated mask (while not making the vaccinated students mask) would add friction and divisions among kids. Therefore, I think all kids should mask.
I do think that even if the mask mandate is lifted for students that any unvaccinated staff in the school should have mandatory mask wearing. They are adults who made a choice not to vaccinate but still need to comply with recommendations of masking indoors. Their choice not to vaccinate should not be allowed to place my unvaccinated children at risk.
It would be foolish and irresponsible, I believe, to lift the mask mandate, especially for those who are not eligible for the vaccine.

Thank you,
Rachel Kandoll

Sent from my iPhone

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Board support

Kacey Hammer [redacted] Fri, Sep 10, 2021 at 8:09 PM
To: "exec@pcsd.us" <exec@pcsd.us>

Dear School Board Members,

Thank you for your time and efforts in keeping our kids and community safe. These are contentious times, with passionate opinions throughout our tiny town. I know one thing we can all agree on, each of is making choices about what we think is best for our families and community. I believe that universal masking is the best plan of action for the near future. I know some parents think that masking is not a good choice. I doubt I will change any minds. I do ask for that we remember to show respect towards people with disagree with, especially the Board Members, who are doing their best during a very difficult time.

Thank you,

Kacey Hammer
--
Best wishes,
Kacey Hammer

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Mask mandates

George Wood <
To: exec@pcsd.us

Sat, Sep 11, 2021 at 7:41 AM

Dear School Board Members and Superintendent Erica Kludt-Painter,
Thank you for the work you do in the interest of the students in our community. Our children are our future, and they deserve the best education we can provide, but also a safe environment in which to learn. For that reason, I am writing to strongly support a universal mask mandate in our schools until children under 12 can be vaccinated, which medical experts say will likely be in a few months.
I cannot believe there is even a question, or issue, or debate about this- we are talking about a few months! This is not last year's covid, this is covid with the Delta variant, which accounts for the vast majority of positive cases in Alaska. The Delta variant is causing more and more young children to end up in the hospital, it is much easier to transmit and can affect more people in a short time, end of conversation! A few months! Why are we even considering taking a chance with any one of our children? We don't need to wait until one child becomes sick, the least we can do is protect them all by wearing masks.
This is all about protecting our children so they can learn. We had a whole school year of mandatory masking last year and our children were able to have a mostly uninterrupted in-school experience. Why is there a conversation about less masking now when the virus is still here and is more dangerous? This does not make any sense!
I was a substitute teacher in the high school and elementary school last spring, after I was fully vaccinated. I was very impressed with the protocols in place alongside the learning that was taking place. Students, including kindergartners wore masks as if they were just another natural piece of clothing! Honestly, masks were never an issue (and I spent about 5 days in kindergarten!)
The medical community all over the country is urging mandatory masking in schools and the CDC is recommending masking in schools. I urge you to also adopt mandatory masking at this time.
Thank you,
Susan Wood
Sent from my iPhone

September 10, 2021

Dear School Board Members,

I used to be a teacher with this district and one of the greatest gifts for me has been to see the young people I've had in my classes grow and find happiness and success in their adult lives. I care so very deeply for each and every one of them. I deeply respect the decisions they make for their lives and their interest in becoming involved in our community even if I don't agree with what they are doing or saying.

This is a very difficult time in our nation's history. We are in the middle of a pandemic that has caused serious divisions in our community. Young parents are having to deal with issues that most parents who are alive today didn't have to consider. Pandemics don't come with instructions. When we first started this thing we were all shooting from the hip. Some of the decisions made were good and the incidence of covid cases and deaths shrank considerably. We were so excited this spring because we were happy to get back to normal. We want so badly to have our lives back the way they were pre Covid, unfortunately with the Delta variant not only can we not go back yet, it is even more dangerous not to stay the course.

When I was a mom, I sent my kids to this school without considering their safety because I knew student safety was at the forefront of all of the decisions made by the school board, superintendent, principal, the teachers, the aides and the janitors. Sure you couldn't control scrapes on the playground or the bumps and bruises that go with growing up but I never ever worried about my kids' safety when they marched off to school each morning. The district did their job to take student safety worries off the very full plate of child rearing concerns.

A year and half or so ago, that all changed. Student safety was no longer about bumps and bruises it became about life and death. Last year our district did an excellent job of providing a safe environment for kids to go to school. I am not familiar with any other public school that had in-person learning for the entirety of last year. We are very lucky we had caring professionals looking after our young people so they didn't miss a year of school. It was cumbersome and at times overwhelming but boy, you did it and you did it well.

You know we all are just sick of Covid. We are done with it, we want it to be over, every single one of us. And many of us are used to getting what we want. But Covid is still here and stronger than ever. We know that the majority of Covid deaths in this country are happening to people who are not vaccinate. Unfortunately our most vulnerable people, our little ones can't be vaccinated against this dread disease ad that scares me crazy. I have 3 grandchildren in this school district who are too young to be vaccinated. They are in the most at-risk population in our community. If an adult is unvaccinated, they have a choice about how they spend their time, they aren't forced to spend hours a day in a small space with a large group of people 5 days a week.

We also know that masks prevent the spread of COVID. They are not 100% effective, in fact the fabric masks most kids wear are not the most effective masks but they do prevent the spread. There have been many studies related to masking and the spread of disease, decades worth. Specific studies related to Covid and masking have similar positive results.

If you ask children to wear a mask until the danger is over, you are doing one small thing that may help in the spread of this horrible virus. You aren't asking for the fingernail of their left pinky finger, you are just asking that children put a piece of fabric on their face when they can't social distance. If one child dies from this horrible virus can you imagine the devastation that would cause to their family, their friends, their teachers, the community. As a grandmother of three precious treasures in the school, I would ask that the district provide N95s to all children, not take away the one thing that may save their life.

It really is the School Boards responsibility to make sure every child that comes through their doors is safe. You must pass another temporary mask mandate. I believe it's important to maintain your very strong record of providing a safe environment for learning.

Sincerely,

Kathi Riemer

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Letter for 9/14 School Board Meeting

Amy Wilkes Fri, Sep 10, 2021 at 6:38 AM
To: Megan Litster <mlitster@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Cheryl File <cfile@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, PSD Superintendent <supt@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>

Dear School Board Members,

I want to thank all of you for taking the time to discuss and put plans into place to help our schools reopen this year. As a teacher and parent, I want to see the schools open and in-person as that is best for all academically and socially. I would like to voice my concerns with the current plan in place with universal masking until the 14th and then at that point another plan put into place for the remainder of the school year.

To begin, I've taught through masking as of last year and then now again this school year and it's taking a toll on me as a teacher, parent, and citizen of this community. As a teacher, I'm wearing a mask from 7:45-3:45 with limited mask breaks and it's causing me to feel dizzy and lightheaded. I am also having a very hard time with a mask on, microphone up on full volume control, with zero talking in my classroom for my students to hear me articulate words for my lessons. I can't even tell you how hard it is to give a spelling test in a mask! Students can't see my facial expressions and hear me articulate and watch my lips as I speak. This is not enhancing our learning, it's actually causing the opposite effects right now. On top of keeping up with mask breaks, reminding children of masks, keeping up with masks, and always having to think of masks, it's a lot to keep up with when you are trying to teach and get a lot of our students caught up from the pandemic.

I understand requiring masks for everybody seems like an easy decision but that doesn't mean it's the best decision for our students. More and more studies are also being released that there is no scientific evidence necessitating the wearing of a face mask for prevention. I have even been told by state health officials that it doesn't matter if you're masked or unmasked, if you are around someone with COVID, you can still pick it up. There are staff and students that were masked and socially distanced last year and still caught COVID. We currently have zero active cases in our school after coming back from almost two weeks which leads me to think we should be considered in the green or yellow status. If we are moving towards the yellow status as stated in your mitigation plan then that means indoor masking is recommended but not required. That is the same as optional masking which is what many of this community are asking for. I met with 13 out of 14 of my families for Intro to Your Child conferences and out of those 13 families, only 1 said they felt they were in the middle of comfortability with optional masking and 12 of them were in favor of optional masking. My classroom which includes the parents and students is asking for this and seeking optional masking including their teacher. As a teacher and parent at the Petersburg School District, please look at all sides of this issue and please consider allowing us to choose.

I appreciate your time and consideration. Thank you again for all that you do and for the opportunity to be heard as a teacher, parent, and community member of Petersburg.

Sincerely,

Amy Wilkes

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Mask Mandates at Stedman Elementary

Gregg Kowalski Sat, Sep 11, 2021 at 10:02 AM
To: Mara Lutomski <exec@pcsd.us>

Dear Esteemed Members of the School Board,

Our school year was launched with great student appetites for social activities, social friendships and academic challenges along with the fortunate feeling of appearing in person to quench these desires. However, there is more to the equation of receiving a healthy education, and mask mandates in school are not the avenue to take.

As learning floats on a sea of language, communicating while wearing masks lends itself to muffled voices, half hidden facial expressions, unclear instruction, and obstructed participation. Masks restrict both verbal and nonverbal communication. Now our treasured Sea of Language just turned into a muffled swamp. Both verbal and non verbal cues are lost with masks. Masking should be minimal or non-existent, optional and left up to the parents.

As a teacher of twenty-three years, I am dedicated to provide my healthy students with content that is clear, direct and unencumbered. Masks present an unnecessary obstruction to exceptional instruction toward our young, strong, healthy, curious and talented student population.

Respectfully,
Gregg Kowalski
5th Grade Teacher of the Victorious Vipers

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

To school board

Molly Taiber
To: exec@pcsd.us

Sat, Sep 11, 2021 at 8:32 AM

Mara- please pass this along to our elected school board officials.
Thank you-

School Board Members,

Please utilize the local Health Advisory Committee that was put in place, as stated in the Mitigation Plan, for decision making.

Thank you for your time and dedication,
Anthony and Molly Taiber

Michelle Brock
PO Box 2127
Petersburg, AK 99833
907-518-0184

September 11, 2021

Dear School Board Members,

Thank you for taking the time to read this email and all the others that you are receiving. You have a very difficult job that is often unrewarding. I would like you to know how grateful I am for all the hard work you have been doing to make Petersburg School District safe and in person.

I am writing for several reasons. First, to show my support and appreciation for the Moderate Risk Reopening Plan "to allow for a slow transition while other routines and procedures are fine tuned." (quote from PSD Reopening Plan 8-13-21).

Now that these two weeks are coming to an end, I would like to urge the school board to consider reinstating the masking policy that the elementary school had during the 2020-21 school year. From experience, I can confirm that universal masking, or full time masking, is too restrictive for this age of students. The students are not able to consistently and correctly wear their masks at all times during the day. We have had to spend much time during the school day redirecting students to put their masks back on, which takes away from educational time.

Last year, students were able to take their masks off if they were 6 feet apart, allowing them to have longer mask breaks. When they moved to a group situation and/or left the classroom, they put their masks back on. This was much more manageable. This allowed them to have some time with and some time without their masks on. If a child was just unable to wear their mask, they chose to sit 6 feet away from others. This policy worked well last year and we were able to be in person successfully for a majority of the school year.

As a teacher, I would like to request that teachers be allowed to wear shields in situations where the teacher is 6 feet away from students. I have been consistently wearing my mask for the past two weeks. It is very fatiguing to teach, talk, interact and connect with students all day with a mask on. I've been going home exhausted and with a headache most evening. When I was allowed to remove my mask and replace it with a shield for portions of the day, I felt much better physically and emotionally.

Lastly, I am very concerned about the possibility of optional masking for staff and students. I feel that it is going to create a division that could be devastating for relationships for both students and staff. This severance is already seen in our community and it would be very discouraging to see that happen within our schools.

Thank you for your time and consideration in these matters.

Sincerely,

Michelle Brock

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Letter for school board meeting

niccole olsen · Sun, Sep 12, 2021 at 8:32 AM
To: Megan Litster <mlitster@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, jlister@pcsd.us, cfile@pcsd.us, Sarah Holmgrain <sholmgrain@pcsd.us>, supt@pcsd.us, Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>, rdormer@pcsd.us

Hello board members and administration,

Below is the letter I'll be reading at Tuesday's meeting. I also have petitions that I will be sending your way tomorrow morning- just waiting for the last few signatures to come through.

If any of you have any thoughts or questions regarding the letter I'd be more than happy to discuss here, on email, or you're welcome to reach out to me at 209-5499.

Dear Board Members and Administration,

I'd like to start by thanking each and every one of you for the time and energy you've committed to this school and the community. I know that you are not tasked with an easy job and I do appreciate that you've been willing to do it.

At the end of summer when the district put out their safe start plan they said full masking for 2 weeks. I get it, we had to test the waters to make sure there wasn't going to be a surge in cases. The safe start plan said that it would be re-evaluated after the first two weeks of school, at the next school board meeting.

Here we are. 2 weeks into school and there has not been a single case of COVID in the school. There hasn't even been confirmed cases in town that would indicate community spread. Our only recent positives have been travel related.

And even though there haven't been any confirmed COVID cases in the school, and even though the kids have been fully masked, there *have been* the usual sniffles and cold and stomach bugs that would normally circulate when kids return to school. So tell me, how are the masks working if our regular run of the mill germs are still making their rounds?

Last year we had DOZENS of confirmed COVID cases in the school. All while the kids *were* fully masked.

We are reaching a point where masks are doing more harm than good with our kids. We have a kid at home hanging on by a thread at school. Its hard for him. All of it. The masks are the icing on the top of an already overloaded cake for him. We need our kids to start thriving again. We are fortunate to have an incredible teacher and amazing support staff that have helped pull him through this. My plea goes beyond "discomfort" or "fatigue" of wearing a mask- this is hindering his ability to learn and enjoy school.

I feel that the board needs to be reminded that they were voted in by their peers, to represent their peers. The survey that you are using to help weigh this decision clearly shows how the majority of the responders feel.

The major problem that I have with this new mitigation plan is the lack of logic- this is not Fall of 2020, these kids have not been podded-up or distanced, they have been together, unmasked, all summer long. There have been sleepovers, little league, and camping trips- all the fun things kids should be doing! All unmasked. My kids were both a part of an outdoor summer care program all summer long. All unmasked! It was awesome and it felt normal.

And in the evenings when they head to the pool or the weekends when they head to a birthday party they will continue to be unmasked. So why is it we feel the need to mask in school? When we need them to feel safe, engaged, acknowledged and eager to learn? Why put that barrier on them there and not anywhere else?

There are several daycare and preschool facilities in the community that have been totally unmasked for the last 18 months and still no surge in COVID cases among the kids.

I'll close by saying that the masks are disgusting. These are not doctors or nurses prepping for surgery. They are not working in a sterile environment. They are grubby, gross, grimy kids who drop their masks on the ground or reach for them from the bottom of a moldy backpack and put them on their mouth.

Thank you for your consideration,

Niccole and Bob Olsen

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Masking K-12

Sarah Holmgrain <sholmgrain@pcsd.us>
To: Mara Lutomski <exec@pcsd.us>

Mon, Sep 13, 2021 at 4:19 PM

---------- Forwarded message ---------
From: **Cadence Flint**
Date: Sun, Sep 12, 2021 at 10:57 AM
Subject: Masking K-12
To: <sholmgrain@pcsd.us>, <kholmlund@pcsd.us>, <cfile@pcsd.us>, <mlitster@pcsd.us>, <jlister@pcsd.us>, Richard Dormer <rdormer@pcsd.us>, Erica Kludt Painter <ekludt@pcsd.us>, <klister@pcsd.us>

Dear School Board,

I'm Cadence, a sixth grader in Mitkof Middle School and I do not support your idea to mask us kids Kindergarten through twelfth grade.

First of all I'm on the swim team and cross country, both non-masking sports. After a long hard workout most kids are panting their lungs out or breathing heavily and as you know the showers are very close together and our spit molecules go everywhere. Furthermore, swimming has only closed down once due to a broken pool, NON-COVID RELATED. And our cross country team hasn't closed down at all.

Second, on a normal day at school (plus masking) we have recess then gym, we mask at gym, so after all that exercise we need to cool down a little bit and breathe for a moment. Instead we head to class wearing hot masks over sweaty faces making it hard to concentrate and or breathe, and stopping to cool down would stall class. So that just adds on to the stress of completing work.

And last, in school they teach science, about the body and its systems. focusing on one the respiratory system. Trees recycle our CO_2 and give us oxygen, making life of toxins. We've learnt that breathing in CO_2 can cause serious health problems such as Tachycardia, cardiac arrhythmia and memory disturbances. Masks cause you to inhale your own CO_2. In addition, kids lungs aren't quite as mature as your adult lungs.

Sincerely, Cadence

--
Sarah Holmgrain, President
Petersburg School District Board of Education
www.pcsd.us

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Dear School Board Members:s

Over the past 18 months I have repeatedly thought back to the movie The Croods – if you haven't seen the movie the story is about a family during the stone ages and their journey in a changing world. The dad is terrified of every single thing around them and convinced that any deviation from the utmost cautious plan will result in death.

Each day we are all faced with multiple decisions where we have to weigh the risk and determine the best course of action. Sometimes we have to make immediate decisions to protect ourselves, our children, our property etc.

Other times we are given an overload of information and we have to weed through all the choices to make our best informed decisions. Weigh the "pros" and "cons", look at the worst possible outcome and at the same time also consider the best possible outcome. The healthy adult will then make a decision isn't made out of fear – but rather a calculated decision that balances the worst and best outcomes.

We have lived this reality for about 78 weeks now. Last school year we were able to narrow down the class sizes, "pod" the kids at school and try to manage the risk. Masking was relaxed when risk was low and then masking was tightened up when the risk increased. We were able to be fluid in our response to COVID-19.

The proposed plan is a giant step backward to the beginning phases of COVID-19: strict rules, harsh realities for children, emotional isolation, and the plan leaves no room for hope. In September 2020 there were ZERO vaccinated people in Petersburg. Today 75% of our 12 and up population is fully vaccinated. Let that sink in! 75% vs 0%

The risk has changed but the rules have, for lack of better words, gone Stone Age.

One of my children has a hard time looking people in the eye – so when you remove the rest of the face and only leave the eyes – what does that do for him? We've stripped him of the ability to feel safe, comfortable and ready to learn. This plan does not teaching our kids how to navigate the world – but rather hide from it.

Please don't make your decision fueled by your fear. When you serve a community there is an obligation to weigh all the information and not be frozen in fear. Everything has a risk – everything.

Make a calculated decision based on the risk in Petersburg, Alaska. Not the risk in Anchorage, Seattle, New York, Dallas, or any other place. Find a middle ground where the safety measures taken are reflective of the community risk coupled with the measures our community has proactively taken.

Consider an alternative that provides flexibility, reflects the special community we live in and gives hope. Thank you for your time and your willingness to serve our children.

Sincerely,

Katie & Bucky Eddy

Dear School Board Members,

Thank you for giving your time to promote and grow high quality education for the children of Petersburg. I feel fortunate to have the opportunity to advocate for my children's education and mental health.

While our school system is in Moderate Yellow Status where Covid cases are low, low to no positive cases in school (staff or student) with contract tracing happening easily, please allow our children to take down their face coverings if that is how they would feel more comfortable learning. Please allow the teachers the option to take down their masks so that the kids can see them smile, hear them articulate and teach more efficiently. Please allow the students to see each other smile, make funny faces and focus all of their attention on learning.

While our school system is in Moderate Yellow Status where Covid cases are low, low to no positive cases in school (staff or student) with contract tracing happening easily, please allow our teachers the opportunity to drop those face covering and teach to their absolute best abilities to try to catch our students up from education lost during the pandemic. Let the kids learn to the best of their abilities while in the Moderate Yellow Status to offset the slower learning with less educational opportunities that will happen in periods where the school system is in Red Status.

Our children are fortunate to have small class sizes with great learning opportunities. The desks are spread wide and the school system's No Symptom Policy remains intact. Allow the masks to come down and educate like crazy while you can.

Respectfully,

Holli & Casey Flint

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

September 11th, 2021

Lea Stanton Gregor · Sun, Sep 12, 2021 at 1:01 PM
To: mlitster@pcsd.us, kholmlund@pcsd.us, jlister@pcsd.us, cfile@pcsd.us, sholmgrain@pcsd.us
Cc: supt@pcsd.us, exec@pcsd.us, Jeigh Gregor

September 11th, 2021

Dear School Board Members,

In addition to the letter we sent last month, we'd like to offer specific feedback now that school has started. Our number one want (as we know it is for you too) is for our kids to maintain in-person school as much as possible this year. We know that will be dictated by what community spread looks like as the year proceeds, and what public health directives dictate based on current risk level. With this in mind, we'd really like to see some of the mitigating measures from last year brought back. In some ways, this is feeling more pertinent then continuing to try and mask young children who simply aren't able to do so effectively. Also, it seems challenging for some teachers to maintain close to full-time masking since they want their students to hear and understand them correctly (because, of course!). As a result, we've observed masks being pulled down to obtain that goal. Please don't take this feedback as negative criticism, but instead a realistic observation of what may contribute to increased virus transmission. If it is decided to continue with universal masking, we're wondering if there's some alternative mask that could be provided to teachers that allows their entire face to be seen so they can keep their masks on mostly full time? Clear Masks (clearmasks.com), and Safe 'N' Clear (safenclear.com) are some examples of what may be an appropriate alternative since face shields are not considered adequate by the CDC.

We're uncertain as to why it was decided to have K-2 all meet in the cafeteria in the morning regardless of breakfast need, but we have been uncomfortable with this. It seems unnecessary for so many children to be centrally located at that time, most with masks removed for eating. Our 4th grader starts school at 8am, and is able to sit with his class in the classroom while his peers eat breakfast. He is able to work on other things during that time, or also eat more if he chooses. This seems much more reasonable from a mitigation standpoint, as well as contact tracing should someone in his perimeter test positive. We would like to see some of the smaller groups be re-instated for this purpose. We understand there's a staffing shortage, so we ask that you consider K-2 going to their classrooms and eating with only their classes. We also hope ventilation with windows remaining open, and filtration systems staying on, continues to be a part of the strategy taken to reduce viral transmission (remember the New York Times simulation of ventilation in the classroom? Here's a link to it if you haven't seen it: https://www.nytimes.com/interactive/2021/02/26/science/reopen-schools-safety-ventilation.html, and if you hit a paywall, here's another similar simulation: https://www.3ds.com/newsroom/media-alerts/schools-reopen-during-pandemic-classroom-simulation-helps-make-them-safer-students-staff. Last year, during cold and flu season, there seemed to be a drastic reduction in how many kids were sick, and we do think some of these measures proved useful in changing that outcome. Our 4th grader who is notoriously sick every birthday in January, was unusually healthy for that time of year. And, he was really excited about it too :).

The current mitigation in general terms, mostly makes sense to us. If transmission levels stay low, we understand it might be reasonable from a risk standpoint to make masking optional; however, this could become taxing on teachers and those students whose parents want them to remained masked. It seems unfair to require teachers to become the enforcers of some of these students. This is why considering maintaining (or re-implementing) some of last years measures makes the most sense to us. Things like masking on the move, good ventilation practices, and smaller groups may help to keep our schools operational while maintaining consistent protocols for everyone. Smaller groups could allow for less masking too. With that said, we also want to be sensitive to families and staff who may feel it absolutely necessary for their safety to maintain universal masking regardless of current risk level and/or mitigating measures. Our family is perfectly comfortable maintaining masking if that is what is decided. We also ask that consideration be given to some of our concerns revolving around re-implementing mitigating measures as outlined above.

Again, we support you, and your efforts. Regardless of what decisions you settle on, we'll continue to gauge what's right for us as family in moving forward, and we feel comfortable in making those decisions as the school year progresses.

Thank you for taking the time to read our thoughts.

Sincerely,

Lea and Jeigh Stanton Gregor

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

masking school board meeting

Heidi Cabral Sun, Sep 12, 2021 at 1:49 PM
To: Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>, Jill Nordtvedt Lenhard <jlenhard@pcsd.us>

Hi Mara, Can you please forward this to the school board? Thank you!

Dear School Board Members,
First off, I want you to know that I appreciate all the time you spend as a school board member especially during this time of COVID. This letter has been very difficult for me to write as I have a difference in opinion regarding certain issues. I have recently felt unsupported by the board as an educator in this district based on my opinion. I am also concerned about writing a letter with a difference of opinion to the school board considering I am not yet tenured. I do not like to ruffle feathers and hope what I am writing does not come off in that manner. With that being said, I have much anxiety towards masking, for myself, for my own children, and for my students. I also do not want to be unrealistic to think that students could not contract covid and get sick and want to keep that in mind. However, if masks are only effective if they are worn properly and securely at all times then at the elementary school that is a very unrealistic expectation. I believe that if optional masking is not a decision made then masking on the move is probably the best-case scenario. Masking on the move in my definition is masking when in small close groups, masking when moving down the hallway, masking when doing carpet time. But other than those moments when students are seated at their desks away from others, or simply walking around in their classrooms, masks may be removed. Classrooms are a family unit and I do not personally wear my mask around my family. I also feel that so many students are interconnected outside of the school community, that there is truly no way to stop a spread if it were to happen. One last thought, with my teacher hat on, is that I also feel that special education needs to be an exception if required masking continues. It makes life so difficult to not be able to properly communicate with a child who already has challenges in so many areas of life that a mask just adds one more barrier of frustration by students and adults.
Thank you for your consideration.
--

"Live & Learn"
Heidi Cabral
Special Education Teacher
Rae C. Stedman Elementary
Petersburg School District
877-526-7656

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Mitigation Plan

karen · Sun, Sep 12, 2021 at 2:44 PM
To: mlister@pcsd.us, kholmlund@pcsd.us, jlister@pcsd.us, cfile@pcsd.us, sholmgrain@pcsd.us, supt@pcsd.us, exec@pcsd.us, hconn@pcsd.us, Richard Dormer <rdormer@pcsd.us>

Dear School Board Members,

The highly contagious Delta variant is causing serious problems all over the country and in our State. The threat of an outbreak in our little community is real.

We strongly urge you to continue with the current Mitigation Plan to mask in all schools. Masks do work. We should listen to the doctors and scientists who are guiding us all thru this Pandemic. Please protect those who cannot be vaccinated yet.

We have a much better chance to keeping our schools open to classroom learning if we error on the side of caution. The health and safety of all the children should be the highest priority!

Our community is blessed to have such amazing teachers and administrators.

Thanks to all of you for the hard work you put into making Petersburg Schools the best!

It is a difficult job and you are very much appreciated!

Sincerely,

Karen and Mark Severson

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Masking

George Wood ·
To: "exec@pcsd.us" <exec@pcsd.us>

Sun, Sep 12, 2021 at 5:48 PM

The situation involving degrees of masking that most concerns me is the ability to avoid a student with a high viral load dumping it onto a fellow student who is either non-vaccinated or not previously exposed to the COVID virus. Students that are masked are much less likely to pass on a viral load that could overwhelming overcome a persons immunity system, thus if in fact passing on the COVID virus to another, the students immunity system would have a much better chance of fighting off the virus before it became problematic. Students don't appear to have a problem wearing masks, if anything maybe it's a good lesson about being part of a society and the responsibilities of such. I would encourage the board to adopt at a minimum having a mask mandate that covers the students too young at this time to get a COVID jab until such time as they've had such opportunity. At a certain point the choice is going to be up to the parents how protected their children are going to be, but until they actually can make that choice I see no other responsible decision other then to give this very basic level of protection.

Thanks and good luck, George Wood

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Mitigation Plan

1 message

Marilyn Menish Meucci < Sun, Sep 12, 2021 at 6:13 PM
To: mlister@pcsd.us, kholmlund@pcsd.us, jlister@pcsd.us, cfile@pcsd.us, sholmgrain@pcsd.us, Erica Kludt-Painter <supt@pcsd.us>, exec@pcsd.us, hconn@pcsd.us, Richard Dormer <rdormer@pcsd.us>

Dear School Board Members,

Thank you for all the time, energy and planning that has gone into opening school in person this fall. It is a hard and at times thankless job that you are doing.

I support masking in schools. We need to keep the kids safe and healthy. We need to keep the teachers healthy, especially those with small children at home who cannot vaccinate. We need to keep the community safe and healthy.

The doctors and scientists are telling us to mask, get the vaccine and wash your hands. We need to listen to them.

Again thank you for making the hard decisions and please keep the mitigation plan in place that you started the school year with.

Sincerely,
Marilyn Menish-Meucci

Mary Midkiff
Petersburg, Alaska
907-518-1020

Dear School Board Members,

I am writing for two reasons. First, to express my support and appreciation for your hardwork and willingness to serve our community. Secondly, to support masking on the move at the elementary level when case counts in the community remain low.

I know we all wish that the Covid-19 pandemic was behind us, but as you are all too aware it is not. In looking at the news around our state I agree that to keep in-person schooling this year we need to have protocols, including masking, that protect our students and staff from getting sick and from missing days due to quarantine.

I appreciated starting the school year with high levels of protocols to get us off to a strong start. That being said, elementary students operated under "masking on the move" last year and it has been very difficult these first few weeks of school to increase that to universal masking. School is the only place most students mask (or even see masks!) so it is not part of their normal routine. In the elementary, I am not seeing defiance, but just a need for **continual** reminders to wear their masks "consistently and correctly", especially when they are seated at their desks.

I think that "masking on the move" at the elementary gives a layer of protection and also allows administration the option of increasing to universal masking if local cases increase. If the board votes to continue universal masking at the elementary, elementary staff will have to put a lot of our daily teaching effort and time into getting students to wear their masks "consistently and correctly".

Whatever the board decides on Tuesday night I will fully support your decision, not only as a school district employee but as a parent and a community member.

Thank you for your time and consideration.

Sincerely,

Mary Midkiff

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Mitigation Policies

Sarah Holmgrain <sholmgrain@pcsd.us>
To: Mara Lutomski <exec@pcsd.us>

Mon, Sep 13, 2021 at 4:18 PM

---------- Forwarded message ---------
From: **Rikki McKay** <r
Date: Mon, Sep 13, 2021 at 8:49 AM
Subject: Mitigation Policies
To: <sholmgrain@pcsd.us>, <kholmlund@pcsd.us>, <cfile@pcsd.us>, <mlitster@pcss.us>, <jlister@pcsd.us>

I am writing today regarding Covid mitigation policies in the district. I am not writing in support of masking, nor am I writing in opposition of it. I am asking simply that policies regarding matters of public health be based on scientific data and public health recommendations and not parent opinion. The fact that the opinions of random, unqualified community members have even been solicited, is frankly, disappointing. Contagious disease mitigation should be based on timely, relevant, replicable science. Period.
I have voted for every one of you at one point or another. I didn't vote for you because I agreed with your politics. I didn't even vote for you so you could represent *my* opinions. I voted for you because I believed in your ability to separate emotions from logic. I voted for you because you put the best interests of students above everything else. I voted for you because of your unbiased, intelligent, researched decision-making.
As a parent of students in this district, I am asking you to ignore ALL of the parent opinions and make mitigation plans according to your best understanding of all available scientific information and in accordance with public health advisories, whatever they may be. If parents disagree with these plans, they are welcome to exercise their right to remove their students and offer them a non-public education option. I certainly don't regret my decision to do this last year and wouldn't hesitate to do it again if it was the best option for my children. That is my responsibility as a parent. I believe the responsibility of the school board is to ensure that public policy is evidence-based, best practices and not simply popular opinion.
Thank you for your service to our community. I truly appreciate all you have given in the interest of Petersburg's youth.
Rikki McKay

--
Sarah Holmgrain, President
Petersburg School District Board of Education
www.pcsd.us

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PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Covid Protocols

James P Schwartz > Mon, Sep 13, 2021 at 8:50 AM
To: exec@pcsd.us

Dear Erika and School Board members,

After listening to the KFSK report of your Thursday meeting I feel compelled to send this email of support for your past efforts to keep children and staff safe in this pandemic time. I have followed your meetings and decisions in the last 18 months and know how hard you folks have worked to find the best way to keep the school district safe and in school. Last year our schools were in school most of the year with few Covid cases. Most other districts had far more Covid problems. This year you are faced with the new Delta Covid virus with its much higher transmission rate and 25% of Covid cases being children. I would like to point to one example that is powerful and convincing to me that masking is worth doing. Alaska Airlines masking mandate has been extremely successful in mitigating Covid transmission even though we know that many of our local Covid cases traveled on the jet and tested positive upon arrival. Alaska is becoming one of the highest Covid infections per capita in our nation. Petersburg is perhaps the best in Alaska in fewest cases. Your protocols have worked in the past and I support your cautious approach in making Covid decisions in the future. You are striving to do what is best for children in light of what the best experts and data recommend.

Thank you for your service to our children and our community.

Sincerely,
Jim Schwartz
Retired teacher and former school board member

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Masking Policy

Daniel Sullivan ·
To: exec@pcsd.us

Mon, Sep 13, 2021 at 8:56 AM

I am writing in support of the universal masking policy currently in-place at all 3 schools and would support continuation of that policy. The spread of the Delta variant is far from over and its impact on young children, who have not had access to a vaccine, has increased. We are very fortunate to live in a location where the virus is at times, seemingly non-existent. However, the nature of this virus is that when/if it does show, there is a potential to spread rapidly. I wear a seat belt to avoid serious injury if I am in a car accident. That I have never been in a car accident does not lesson my use of a seat belt. I wear a mask in Petersburg when around large groups of people indoors. While at times it seems unnecessary, so does strapping on a seatbelt in this small community with few traffic issues. I do it because the effort is so little compared to the cost. Last year, my 5th grade students wore masks everyday. Granted, it was a small sample size, but I don't recall a single complaint from kids about having to wear a mask. I recall many complaints from my students about virtual school and online classes. The staff I worked with were compassionate and used common sense when dealing with masking issues and students had many opportunities to take mask breaks during a school day. Quite honestly, students had fewer issues with masking than adults. The burden on the school district to provide a safe learning environment during a pandemic has put you all in an untenable position of making policy for an issue that has shifted from science based to a moral or political opinion. I deeply appreciate your thoughtful concern and professionalism in your measured response.

Thank you,
Dan Sullivan

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Masking VS Non-Masking

Tanya Thynes Mon, Sep 13, 2021 at 10:32 AM
To: Mara Lutomski <exec@pcsd.us>

09-13-2021

Dear School Board Members,

First of all I would like to take a moment to thank you ALL for your hard work to keep our schools safe and open to in person learning. It is times like these that can be extremely difficult within our small community.

I would like to ask that the board please revisit and consider updating our mask policy within our school systems. I myself am a paraprofessional and I work alongside teachers and students throughout the day. For myself, as well as many other staff members, wearing a mask all day long is rather exhausting, super hot and uncomfortable, hard to speak with and many children we work with need to see our faces/mouths to understand what we are trying to teach them. I am also seeing the toll it is taking on the children as well. I myself am open to wearing a "shield" but not a mask all day long. I personally feel that while children are sitting at their desks they should NOT be masked. Even having small limited mask breaks throughout the day is very time consuming for the teachers and takes away from their teaching time. I do AGREE with "masking on the move" and "optional masking" but not optional masking that requires teachers and staff to monitor because some parents are requesting their children wear a mask.That is just another added stress on staff.

My hope is the board considers no masking at the childrens desks, masking on the move and optional masking as well but NOT masking all day long with breaks. Masking all day is just too much for all staff and children.

Thank you for taking my request/s into consideration.

Sincerely,

Tanya Thynes
Paraprofessional in Rae C Stedman Elementary School
tthynes@pcsd.us

--
Tanya Thynes

September 13, 2021

Dear Members of the Petersburg School Board:

I am writing this email to you to ask that you stop the masking and testing of our students. Continue to observe the symptom exclusions but allow our children to think. In writing this, I thought to talk about civil rights, science and non-science, differences in values and the free expression of those values for the community because there are so many ways to come at this problem. The following are the arguments that I feel are most beneficial.

I recently attended the work session of the School Board in order to ascertain what exactly were the fears and obstacles that the Board were dealing with regarding the masking and testing of students. I found that there seemed to be more fears than obstacles and that many of those were complicated by unfounded assumptions on the side of further restrictions that are not being questioned by the Board in a climate where daily reports of failures in masking, vaccines, PCR and antigen tests, and medical protocol are available to whomever cares to do the research. I also found many of those fears were taken on personally by members of the Board in absence of parental consent that they do so. I try to not get upset as I see you trying to take over what I view as my parental responsibility (to keep my child healthy), especially when you are displacing the values that I have for my family with your own. The reality is that the schools have taken more and more authority from the parents as we have sat back and watched this freedom slip from us. Meanwhile, our society has lost the understanding that all persons have different priorities for the values that we live by. Instead, we arrogantly want others to have the same priority of values that we do. In a free society, the expectation that what you value alone should reign supreme is ludicrous.

"The price of freedom of religion or of speech or of the press is that we must put up with, and even pay for, a good deal of rubbish. Justice Robert Jackson (1892-1954)
U.S. Supreme Court Justice

As a mother, I understand the desire that each of you has to protect your own children. However, as an elected community member, I ask that you not vote for yourselves but for your constituency. Or, if you cannot do so, I ask that you step down from your position. Each of us operates on two levels. We advocate personally for our own children, but we operate on the community level for the good of the majority of the community, while protecting the rights of the minority. In the past, when working with kids in the Leikkerring/Norwegian Dance Troupe or with Viking Swim Club I have always seen that unwritten maxim played out. I was surprised to see the valuing of personal interests on our Petersburg School Board. Insisting that healthy, young students who are at a negligible risk of being infected by COVID-19, experiencing serious harm from any infection and, or of transmitting the disease, sacrifice their lives in order to maintain a community bubble big enough to protect those at risk is unconscionable. Prior to this virus it was up to each parent to determine the risk level of their own child when attending school. Unlike some, I know that after 1 ½ years a lot is known about COVID-19, and a lot is known about how to protect those most vulnerable. A better aim of school resources would be in educating the most vulnerable in the school district on how to protect themselves. If I'm not mistaken, this is what we do in gym as we teach the individual to exercise for their health, it is what we do in health classes to teach the individual to protect themselves from STDs or pregnancy, and it is what we do in speech classes to defend our positions. We do not teach our children that any other person needs to do the work to protect us. It is not the school's job to

place mandates on our children when those vulnerable among us now have ample opportunity and ability to protect themselves.

Years ago, when my husband and I were confronted with sending our child to a public school where the Board's actions concerned us, we were told that if we didn't like the actions of the Board that we should choose something else for our child. This led to 18 years of homeschooling where each child then attended Petersburg High School. While I realize that homeschooling can be difficult, I also know that if my child was at a significant risk of catching a virus, that could severely hurt them, I would take them out of public school in a second. We cannot continue to treat our healthy children as if they are loaded guns and everyone around them should fear them without any evidence that they might cause hurt. Three years ago, if a child caught a virulent viral or bacterial infection in the school restroom or a virulent staff infection from the mats in the gym, most in this community, and a majority of Americans nation-wide, would not believe that a school board member, a teacher, a staff member or the school itself would be responsible for paying their health-care costs or being sent to jail for any possible deaths. Instead, over the years, parents have worked with school board and staff to educate their children on the health measures needed to protect themselves.

My purpose is not to attack you but to encourage you to due diligence of research and logical expression of the scientific facts. Usually, when we don't get what we want or the conversations get difficult, the tendency is to attack the person presenting an alternate idea and labeling them, which results in not listening to them. Let's reframe the epithets and labels that we sling at others, because our conversation now is divisive and does not belong in a community, or on administrative boards, where we don't necessarily elect people upon party lines. Someone who chooses not to mask their family is not an Anti-masker, but someone who has chosen to rely on other measures to protect them, and their family, from Covid-19. Some of them may do so because they value personal liberties of everyone over a false sense of security for some. Some may dislike the thought of teaching hypocrisy by wearing a covering that does not prevent viral pass-through which has surrounded the masking debate. And, yes, a few may value their own physical comfort over another's desires. Someone who chooses not to vaccinate their family is not an anti-vaxxer, but someone who loves their family and has chosen this for their better immune health. Most of them are educated, many of them have read scientific studies about the vaccinations and are checking out the data. Some of them make decisions based on their faith, and a few make their decision based on their distrust of the government. Someone who chooses to question the governmental directives regarding Covid-19 is not an idiot, or anti-science. They may be of a group that has historically been betrayed by our government or students of history who recognize that the political game means government betrayal is not one isolated incidence in Tuskegee. Some may be researching scientific evidence (not position papers without proper scientific authority). Some may find the control of information, the excesses in new attempts to grab freedoms, or a tenet of their faith is involved in their decision-making.

Each American citizen makes different decisions for themselves based on their values. Allowing them to do so, good or bad, is a tenant of American Freedom. That has always been moderated with the understanding that you cannot use your freedoms to intentionally hurt another. Thus the saying, "Your freedom ends at my nose." But intentional hurt cannot be ascertained unless a child intentionally spreads a virus that they know that they have. Forgive

me if I am wrong, but I believe that some of you have the value that places scientific proofs above all else. And I can see that, as a Board member, that may be considered best in light of the fact that you are voting for a constituency and not for yourself or for the students who live in your household alone. The problem that I see is that you have never presented proof to the Petersburg Community that there IS true scientific data confirming that masks or testing in children will prevent the spread of COVID-19. I know you all have isolated stories, but even in the admission of those stories I have come to realize that you are unaware of the literally hundreds of mitigating factors that distort the truth about COVID-19 transmission among students. That is why we rely on statistical data from scientific studies which have a high degree of certainty. Because of your beliefs, as indicated in the work session last Wednesday, I'm guessing that you have never actually researched the science that you claim to believe. As I noted in my survey, I read all of the cites given in the CDC guidelines linked to the PCSD website (Titled: Science Brief: Transmission of SARS-CoV-2 in K-12 Schools and Early Care and Education Programs – Updated) for the section dealing with masking. Of the 8 cites, not one was of a statistically verifiable study on masking using the scientific protocols taught so ably by Victor Trautman at PHS all those years. Instead, the CDC sought to support their guidelines with "bad" science. They used opinion papers written by journalists, observational studies done without controls, and studies with multi-mitigation strategies that have no true or isolated scientific proof that masking prevents the spread of COVID-19. Much of the claims of the CDC aren't backed up by any proofs at all, such as the statement that, "Masks work through the combination of source control and protection for the mask wearer." Instead, the CDC cites flimsy "proofs" beneficial to supporting their already determined objective, piling on a quantity of cites hoping that you won't realize that there is no quality in their cites.

So, in reality, when you say that you "trust the science", what you don't even realize is that you are deceiving yourself. What you really trust is a governmental agency that has no legislative authority and has been plagued with accusations of being controlled or bribed. What you really value, then, is not the science, but the ease of having someone else tell you what to believe. Like those whom I find to be in the majority in Petersburg, I prefer not to live by another entity's dictates. And I believe that it is still a fundamental inalienable right from God, not given to us by our government, but guaranteed to us in our Constitution to do so. This makes me insist that if someone wants me to comply with their directives that they provide proof of the truth of their message. The courts have always demanded that a government entity provide this proof whenever liberties are curtailed. The CDC, the NIH, and The WHO have not fulfilled this requirement over the last few years. If you listen to the CDC, NIH, and The WHO without ascertaining the probative value of their proofs, yet allow them to guide your votes on the School Board, you are really saying that you hold, as a value, adherence to whatever a governmental agency tells you to do. That is simply not supportable with any study of history.

"Experience should teach us to be most on our guard to protect liberty when the Government's purposes are beneficent. Men born to freedom are naturally alert to repel invasion of their liberty by evil-minded rulers. The greatest dangers to liberty lurk in insidious encroachment by men of zeal, well-meaning but without understanding."

Justice Louis D. Brandeis (1856-1941)
U.S. Supreme Court Justice

Anyone who simply believes the government without question is ignorant of the history of both the United States and of the entirety of mankind. Of late, the CDC is an agency that has grasped illegitimate legislative power through opinion papers with poor attempts at providing true scientific authority. And yet, many entities such as our school have given them a carte-blanche obeisance as if no government agency had ever lied to its citizens.

"Of all tyrannies a tyranny sincerely exercised for the good of its victims may be the most oppressive. It would be better to live under robber barons than under omnipotent moral busybodies. The robber baron's cruelty may sometimes sleep, his cupidity may at some point be satiated; but those who torment us for our own good will torment us without end for they do so with the approval of their own conscience." C.S. Lewis (1898-1963)
Author & Theologian

Instead of believing what you are told to believe by the different governmental agencies, your community, while they value your time and energies used on behalf of Petersburg, insist that you verify the science that you follow or admit that you do not want to do the research. In your research, seek to rate your proofs. Opinions without support by experts are worthless. Opinions by professionals who would qualify as expert witnesses in the area that they address should be listened to. (Incidentally, Dr. Fauci has not seen a patient since he was a resident and has survived 4 presidencies by accommodating whatever the administration wanted, so he must be viewed as a bureaucrat.) Observational studies carry little probative value. Scientific studies, using commonly agreed upon protocols with controls, should be viewed as valuable. Scientific studies, well run, have more probative value than an individual professional opinion.

Many years ago, I had a discussion with Sarah about how hard it was for her to read all of the documents related to her position. Because I want you to know that I respect and value each Board Member's time and the fact that you have each chosen to benefit your community by serving on the school board, I would like to present a myriad of scientific studies addressing the truth behind masking and testing mandates. This is not the entirety of the proofs, but a representative sampling. I will do so as succinctly as possible, though you may call on me at any time to provide even more proofs.

HEALTH & SCIENCE
Opinion Pieces by a professional/expert:
2nd Video "Warning: . . ." Dr. Peter McCullough, Heart Doctor trained in epidemiology; Minutes – 3:38 – 15:38
https://www.infowars.com/posts/dr-peter-mccullough-destroys-the-official-covid-narrative-in-studio-with-alex-jones/ (not with Alex)

MASKING
Articles
https://www.msn.com/en-us/health/medical/do-masks-actually-work-the-best-studies-suggest-they-don-t/ar-AANfurl
https://rationalground.com/masks-dont-work-but-wear-them-anyway/ (cites CDC's own studies)

Opinion pieces by a professional/expert:
2nd Video "Warning: . . ." Dr. Peter McCullough, Heart Doctor trained in epidemiology; Minutes – 33:50 - 35:52

https://www.infowars.com/posts/dr-peter-mccullough-destroys-the-official-covid-narrative-in-studio-with-alex-jones/ (not with Alex)

An article that gives a transcription of a German Neurologist's testimony on the harms of masks both now and for oxygen deprived children in their future.
https://www.technocracy.news/german-neurologist-on-face-masks-oxygen-deprivation-causes-permanent-neurological-damage/

Meehan, Ph.D., "Surgeon Destroys Myth: 'If Masks Don't Work, Why do Surgeons Wear Them?'"
https://cnsnews.com/commentary/dr-jim-meehan/surgeon-destroys-myth-if-masks-dont-work-why-do-surgeons-wear-them

Rancourt, Ph.D., Masks Don't Work: Science Relevant to Covid-19 Social Policy
https://www.rcreader.com/commentary/masks-dont-work-covid-a-review-of-science-relevant-to-covide-19-social-policy

Scientific Studies:
Please use these articles to link to many scientific studies about masking. The first provides a very logical demonstration of the inability of masks to stop any aerosol virus.
https://swprs.org/face-masks-evidence/
https://swprs.org/who-mask-study-seriously-flawed/
https://rationalground.com/masks-children-and-covid-19-published-studies/

TESTING
Opinion pieces by a professional:
COVID-19 Transmission and Children: The Child is Not to Blame
https://pediatrics.aappublications.org/content/146/2/e2020004879
Citing several scientific studies

Dr. Lidiya Angelova (excuse her spelling, I do not believe English is her 1st language)
In these reports (below and under Scientific Studies) she illustrates the problems with testing and the belief that Asymptomatic persons spread COVID-19.
https://genuineprospect.com/2021/04/06/what-do-you-need-to-know-about-the-coronavirus-tests/

Scientific Studies:
Please verify this yourself, but this article:
https://genuineprospect.com/2021/04/14/asymptomatic-spread-of-covid-19-the-biggest-lie-of-our-times/
explains this study:
https://www.nature.com/articles/s41467-020-19802-w

Again, I would be glad to offer assistance, should you require additional proofs.

Michele Pfundt

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Our hope for a successful in person school year

Erin Mon, Sep 13, 2021 at 11:30 AM
To: PSD Superintendent <supt@pcsd.us>, Mara Lutomski <exec@pcsd.us>, "hconn@pcsd.us" <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>

Dear Petersburg Staff and School Board Members,

Today, we are writing this letter in hopes that our voices can be heard and opinions considered as you make these heavy decisions for our school, which in effect ripple out to the community. As parents of a first grader at Stedman elementary and a month old newborn baby, we are extremely grateful for the current Covid safety guidelines you have implemented this year, and the previous year. We do have some concern however, if the masks mandate is lifted, especially for the youth 12 and under who do not have the option of an added layer of protection of a vaccine. This includes our son who comes home to his brand new baby sister each night. Yes, we can choose to have him continue to wear a mask, but the most protection comes when all people participate in wearing masks. We also know the risks of social pressure amongst students if some kids go with masks and some without, we are concerned about the potential avoidable teasing and divide this could cause between students in the building. The only thing we can hope for, is we all work together to do what we know will help stop any potential spread within the school walls, and that is continue universal masking. That is our only layer of protection until we can get our children vaccinated, against this Delta Variant which we know is even more transmissible and dangerous to children than the original strain. The school did such a fantastic job last year preventing spread in the school, it just doesn't make sense to loosen up the protocols when this variant is more dangerous now for our children and families at home.

The statistic show that taking multiple preventative measures such as universal masking and vaccinations are the best chance we have at keeping the virus from spreading, then its not a far leap to realize this is also our best chance at keeping kids in the classrooms this year, keeping parents at their jobs and keeping this community healthy and functioning. Many schools around the country have started school with no masks and already had so many kids in quarantine that they have shut down and gone back to virtual learning. Recently there was an unvaccinated teacher who took her mask off to read a story aloud to her class and ended up infecting over half her class who were wearing masks, who then took the virus home to their families. More data showing we all need to wear them to keep everyone safe. We cant control who is vaccinated and who is not. What we can do is one simple thing to add protection in a classroom full of unvaccinated children and perhaps unvaccinated teachers, mask up. If we wait until there's a problem to put the masks back on, then we are already to late. Please consider continuing on the wonderful path you have all taken so far to be proactive in stopping potential spread of Covid in our school system and community. Please consider masking, at the very least, until we have opportunities to vaccinate our children and give them some protection from severe illness and hospitalization.

Thank you all for your all you are doing for our community. We appreciate the endless hours you must have put into the past year and half dealing with something none of us have experience dealing with before. We appreciate your strength to stand up for what is best for the safety of our kids. Our hope is that you know there are many of us out there who appreciate what you have done thus far and hopefully continue to do to protect our children, the teachers, staff, and community!

Sincerely,

Erin and Matte Kandoll

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

hi and thanks!

1 message

Joni Johnson · Mon, Sep 13, 2021 at 11:38 AM
To: Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, cfile@pcsd.us, jlister@pcsd.us, mlitster@pcsd.us, exec@pcsd.us

Dear School Board members and administration,

I would like to express my appreciation for the hard work that has been done and continues to be done, and to say that I support the school district opening plan as it stands with the flexibility built in to adapt to changing conditions.

I would like to focus on moving away from the politics of masking and let staff, the school board, and the administrators focus on the work that is being done to keep our schools open and our kids in the classroom and engaged. We all want our kids to be in the classroom and in a safe learning environment. We all want our kids to be in preschool, or in dance, or in school sports... activities that tie directly to whether or not the school district can stay open. And the bottom line: I really, really, really want my kids to be in the classroom with their teachers.

I believe that the school administration has taken the more difficult path of creating a flexible opening plan and allowing adaptations; essentially following required guidelines yet maintaining wiggle room. I think that we are so incredibly lucky to have benefitted from that this past year, as measured by comparing the number of days my kids were IN the classroom unlike other schools, and hopefully will again be able to stay in school this year. A safe school environment means that masks are part of the equation that decreases the risk of transmission. And part of mask wearing includes allowances where masks are not worn, or when breaks can happen... because we are working with kids. Managing risk is about trade-offs. I believe that our school district is working hard to ensure that these trade-offs minimize the impacts to kiddos.

So please, we all need to let go of the politics of masking in the schools. Bring the politics to the table in the borough, state or national arena.

Respectfully, joni johnson

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

In regards to recent surveys, and a few last thoughts....

Erin Mon, Sep 13, 2021 at 12:11 PM
To: "kholmlund@pcsd.us" <kholmlund@pcsd.us>, "cfile@pcsd.us" <cfile@pcsd.us>, "jlister@pcsd.us" <jlister@pcsd.us>, "contact@pcsd.us" <contact@pcsd.us>, "mlitster@pcsd.us" <mlitster@pcsd.us>, "hconn@pcsd.us" <hconn@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Richard Dormer <rdormer@pcsd.us>, PSD Superintendent <supt@pcsd.us>, "sholmgrain@pcsd.us" <sholmgrain@pcsd.us>

Dear Petersburg School District Staff and Board Members,

After hearing some coverage on KFSK after the planning meeting on the 10th where Parent Feedback surveys were discussed, I had some concerns about the validity of those numbers pro masks vs. no masks. The simple fact that anyone could take the survey as many times as wanted and sign anonymously makes it impossible to know how many actual school parents are in favor of masking vs not. Lets just consider the possibility that one or many persons filled out the survey over in over in hopes for an outcome in their favor. I wonder if the board could consider this fact, and perhaps only tally the surveys that were completed and signed by parents of students in school, allowing only one vote per person. Doing this would give us all a more accurate idea of the desires of the community, especially if you are going to use those surveys to help you make your decisions.

I appreciate you asking for community feedback. Trying to find those "lines" through feedback or your own personal opinion can be tricky though, especially with so much aggressive community input. Ultimately, I hope that you make decisions based on the recommendations of the CDC and data of school reopening across the country, all of which support preventative measures such as masking in schools. We are not out of the pandemic woods yet, and children are getting much sicker and hospitalized this Delta go round. Universal mandatory masking helps keep kids in the classroom and most importantly, healthy!! Please hang in there just a little longer and at least keep universal masking in the younger age groups until we've had a chance to vaccinate our children. The masks are our only across the board consistent layer of protection for them.

As I understand it, the kids have multiple times throughout the day where they get to remove masks. This is a nice compromise and allows the kids some breaks from the masks when they in less transmissible settings. Now, and for the foreseeable future, we are all going to be in situations where we have to wear masks such as visiting hospitals, business and flying on airplanes. The simple fact is everyone at some point will be in situations where they have to wear masks and their children will have to wear masks. We all must wear to fly off of our island or visit a doctors office. Teaching our kids how to abide by rules implemented by businesses, teachers, healthcare providers, government and local mandates is a wonderful life skill for them to learn in the safety of a school setting. Learning how to live with the masks in school, sets them up for success in other parts of their life where they will be expected to wear them without exception.

I ask this one last question for you to consider when making your decisions for our children. What potential harm can wearing masks cause the children, and then ask yourself, what potential harm can not wearing masks cause our children and this community??

Thank you very much for your continued time and effort to keep our kids and community safe! You are all very much appreciated!!!!

Sincerely,

Erin Kandoll

Kari Petersen
PO Box 2044
Petersburg, AK 99833

September 13, 2021

Dear Petersburg Borough School Board,

I'm writing to express my desire for school wide masking to remain in place, and recommend the time to revisit the issue is once all children ages 0-11 years have had the opportunity to be fully vaccinated against CoVID-19. The Center for Disease Control currently recommends that any person, *regardless of vaccination status*, be masked in an indoor space such as public or shared work space, stores, etc. Many families are choosing not to vaccinate or follow recommended mitigation measures. This choice puts all teachers, staff, and students, who live with young children or immune compromised individuals, at a disproportional risk of passing the virus on to these vulnerable populations. I believe we have a duty, as a community, to protect those who do not have the luxury of a choice in this matter. I fully support student Ari Warmack's opinion, as a member of this vulnerable population, that we meet the basic CDC CoVID-19 mitigation measures; that he so maturely detailed in his letter to the editor. Additionally, I would expect any employer to do everything in their power to protect an employee and their family from harm. Please do not leave any community member's safety to chance; let us do all that is within our power in this difficult and ongoing situation by requiring masks district wide, and following any other CDC guidance regarding CoVID-19 mitigation measures. Thank you for your time.

Sincerely,

Kari Petersen

To the Petersburg School Board:

There is a lot of talk in town about elected officials and others "not listening." I listen. I hear them loud and clear. I try to consider others and take peoples' advice and perspectives into consideration in my actions and decisions. But I don't act on all of the things I hear. I seek *expert* opinion and advice in all parts of my life - whether it is at work at the hospital or in parenting at home. And now I ask the same of you. Look to the experts. Masking helps. It may not be 100%, but it makes a difference, and we need to do everything we can - wash our hands, wear our masks, socially distance, get vaccinated - everything in our power to help prevent another outbreak in town to keep our kids and community safe.

Please do not look at our local numbers and think that the rest of the country is exaggerating. We are so incredibly *lucky* to have what we have here. It is so scary in other areas – even in Alaska. I have so many friends and former coworkers at hospitals throughout Alaska that are so heartbroken. We need you to vote to continue protecting this fragile safety.

We want to be on the other side of this pandemic thinking, "Maybe we did too much and were too careful." The alternative is to look back and think, "Wow, we should've done more."

Thank you for your consideration

Sincerely,

Ruby Shumway

September 10, 2021

To the Petersburg School District Board of Directors:

As educators at Mitkof Middle School and Petersburg High School, we are committed to the physical, emotional, social, and intellectual development and well-being of all students in our community. We believe these interests are best served by having our students present in our classrooms. In order to achieve this end, we support the continuation of universal masking in our schools while our state and nation continue to grapple with the pandemic, and specifically with the highly contagious Delta variant.

This school year, in response to the changing conditions and guidance from medical experts, we have relaxed many of the mitigation strategies that we implemented last year. Some proved superfluous, while others were effective but burdensome. We have tried to return to operating the school as normally as possible, removing podding, allowing for increased class sizes, and shifting our emphasis away from distance delivery of instruction. We recognize the expansion of antigen testing among athletes as a very positive step forward; however, that testing currently includes around 55 students and staff out of a total that is well over 200. The one universal layer of protection is that we have in place to reduce the potential transmission of the coronavirus - and the incredible disruption to learning that would follow an outbreak - is universal masking. Removing that layer of protection would leave our schools incredibly vulnerable to spreading the virus unchecked before we realize that it is happening, as we have seen in many schools across the state and country.

Ultimately, we all want our students (and in many of our cases our own children) to be in school. Universal masking may be an inconvenience, but it is one that makes continuous in-person learning a reality. Based upon public health directives - which we do not determine - consistent universal masking is the least intrusive option to keep students in person at the school rather than being forced to quarantine if there are cases in the building or their classroom.

For these reasons, we, the undersigned educators at Mitkof Middle School and Petersburg High School, encourage you to approve the continuation of universal masking in our schools.

Sincerely,

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Covid Protocols

1 message

scout Warmack
To: exec@pcsd.us

Mon, Sep 13, 2021 at 3:58 PM

Hello School Board Members,
Thank you for the work you are doing to wade through the opinions, facts and guidance. I am glad that I feel represented and I wish that everyone felt the same. It makes sense that members of the board have differing takes on policy, because the citizens of Petersburg surely have opposing views. This is fine and should be welcomed.

It is my hope that my son will be protected by mitigation strategies such as masks at least until there is a vaccine available for those 12 and under. In looking at other districts that started with no masking, I see some starting universal masking because of absences due to quarantining. If our goal is to keep kids in school in person and parents working then we need to address this. I don't like it, but I think this points to masking so we are not virtual again! Thank you for making the effort to let us all be heard.

Eliza Warmack
Parent, Teacher and human being

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

(no subject)

Shannon Vandervest Mon, Sep 13, 2021 at 3:59 PM
To: Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>, Cheryl File <cfile@pcsd.us>, Katie Holmlund <kholmlundak@gmail.com>, Sarah Holmgrain <sholmgrain@pcsd.us>, Jay Lister <jlister@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Erica Kludt Painter <ekludt@pcsd.us>

Masking at the Elementary School

To Whom it May Concern,

I am a teacher in Petersburg who is very concerned about the current masking policy for the elementary school. It is almost impossible to teach wearing a mask all day long. The masks muffle our voices. The kids have a hard time hearing/understanding me and I have a hard time hearing and understanding the children. I become incredibly overheated even with the windows open and the fan running. Most of my students ask if they can take their masks off. They do not like breathing into the masks 55 minutes a stretch while in the classroom. There is only one child who thinks wearing a mask is the answer to safety from Covid. The rest of my students and I would like to see the masking policy that was in effect at the end of last year. We want masking on the move and masking while sitting closer than 3 feet from a student outside our pods. We want the teacher to be mask free when 6 feet from students while in the classroom. We want kids to be mask free within their pods. These rules worked last year and they will work this year too. Please consider changing the current policy because it is “unhealthy” mentally and unbearable physically.

Thank you

Shannon Vandervest

--
Shannon Vandervest, 4th Grade Teacher, Petersburg, Alaska School District (877) 526-7656

Gina Esposito September 13, 2021

To the Petersburg School Board and Administrators,

I am a parent of kids in both the elementary school and high school. First let me thank you for all the hard work that you have been doing. I so appreciate how the board, administration and staff came together last year and safely kept the schools open and in person. This was not an option for a lot of the country and I'm very grateful for how you pulled it off.

I wanted to let you all know that I do support the school district's opening plan. I appreciate the effort made in trying to adapt to current health guidelines, while also keeping kids in class with their peers, in the cafeteria, and in after school activities. Having flexibility for masking at recess, swim and gym, with K-2, and encouraging breaks is very much appreciated. No doubt universal masking is the harder route, but I also know that it is the best defense in keeping down the spread of covid at school. As conditions change, or when more vaccines become available for younger kids, I look forward to revisiting the plan.

Thank you again for all you are doing to keep the schools safe and open,

Gina Esposito

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Website Message: You have a message from Brian Lynch

Thrillshare <no-reply@apptegy.com>
Reply-To: no-reply@apptegy.com
To: exec@pcsd.us

Mon, Sep 13, 2021 at 4:50 PM

Sender: Brian Lynch
Sender IP Address: 66.223.180.156
To reply to this message, use reply email

Mara,
Please pass this along to the Board and District staff.

The Covid mitigation survey needs to be discontinued and the results thus far discarded. An open-ended survey where individuals can submit multiple responses is biased and misleading at best. And, if used in the Board's decision making process will, not may, result in ill-advised and possibly hazardous decisions.

I also am a firm supporter of a full mask mandate for both students and staff and a full vaccination mandate for staff and eligible students with exceptions only for legitimate verifiable medical or religious reasons. If parents of students who don't want their children to be required to be masked and vaccinated in order to attend in-person schooling, then those students should remain home and home schooled. If staff refuses to adhere to masking and vaccination requirements then they should either quit or be fired. I have no more tolerance for misinformed, selfish people risking the health of this, or any community for that matter. Our schools are not vacuums, what happens within those walls, will eventually be transmitted to the general community at large.

I view the Petersburg school system as a corporation and all of us, especially property tax payers, are stock holders in that corporation. Every year I see a very large picture of the school system on my property tax notice every year. As such, I don't want to see that corporation shut down and the physical and economic health of our community endangered by the irresponsible misguided or selfish actions of employees or customers.

This message was sent from the messaging service on your website via Thrillshare on 09/13/21 07:50 PM CDT

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Please Pass this on to the School Board

Gregg Kowalski <gkowalski@pcsd.us>
To: Mara Lutomski <exec@pcsd.us>

Mon, Sep 13, 2021 at 5:50 PM

Dear Esteemed Members of the School Board,

I will not give my students the survey you have provided. By its wording alone it is blatantly one sided. With a business degree under my belt, majoring in Marketing, I know a soft sell when I see one. Statistics are often skewed by the way a question is provided.

Sincerely,

Mr. Kowalski

Dear school board members,

First off, I want to thank you all for taking the time to read this letter aloud. Listening to constructive criticism goes a long way. Now, what is the purpose of the school board? To oversee the school and decide what is best for it right? Well, I believe that listening to what the students want is big as well, they are the ones being affected by your decisions after all. I would like to speak on behalf of many students at PHS. We can all agree that this school district has handled this pandemic extraordinarily well, and with minimal closures or outbreaks. However, now that a vaccine is at easy access for any high school student that is willing, I think the question has to be raised, how much longer do we need the masks? Anyone that feels they are at risk can get the shot. And if an individual has younger ones that could be seriously compromised by this virus, that individual probably shouldn't even be in public in the first place. The school is easily capable of providing them with an online option. With that being said, I think, along with many others, that it is time to slip into a period of optional masking for the school day. The risk is low enough for students and a vaccine is readily available to even further lower the chances of an outbreak. Now is the time to put individual politics aside and listen to what the people want, and the majority of the students I have asked in the school are fed up with the requirements. Making it optional would allow students to make their own educated health decisions, which every high-schooler is mature enough to do. So in conclusion, I ask all of you to at least consider my proposal. Thank you for reading this aloud and listening to my take on this.

----Breiland Willis

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

My Support for Masking Protocols for the PSG School Board

Nikki Mayer ·
To: exec@pcsd.us

Mon, Sep 13, 2021 at 9:06 PM

Hello,

I am for masking in all three Petersburg schools. Masking is the most civically responsible thing we can do until vaccines are available for all ages.

Yes, it is a bit burdensome and yes, it takes away some of my freedom, yet that is part of living together as a community. We have to look out for all ages and all health conditions.
It is also true that I am a bit COVID weary, amd tired of all the seemingly never ending protocols as well. Yet, I still mask and support masking to help those 12 and under and to stop the spread. Keeping community rates low is what masking will ensure.

The rates are high currently in Juneau due to the higher transmission rate of the Delta variant. The district mandate is to mask at all school levels and has always been. Everyone is on board with masking or they elect to homeschool. It is not being debated.

The science is there to show that masking and hand washing works to curb viral spread. The social and economic implications are much worse when masks are not required or are optional.

Parent's work life and schedules will be disrupted to deal with classroom quarantines that will invariably start when the rates increase due to non masking. All one has to do to see the benefits of masking is to compare states and communities who mask and vaccinate with those that do not.
The numbers are there to support masking and are non debatable fact. Therefore, masking in all Petersburg schools should stay as district policy until ALL school age students are vaccinated.
I will end with my favorite quote that has come out of these a COVID times: We are all in this together!

Nikki Mila Ward Mayer
Juneau, AK 99801

❁❁❁❁❁❁

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Holli Flint Holli K. Flint	772-2001	parent
2	Casey Flint	772-2001	Parent
3	[redacted]	910-658-4256	[redacted]
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Drew Ayriss	440-258-9236	PARENT
2	Dea Ayriss Dea Ayriss	907-650-7047	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Amber Burrell Amber Burrell	907-772-4423	Parent
2	Holly Winje Holly Winje	650-7978	Parent of student not enrolled due to masking
3	Shalene McCallum	907 518 6024	Parent
4	Kent McCollum Kent McC	518-0025	Parent
5	Sig Burrell Sig Burrell	518 0707	Parent
6	Max Workatch	253.279.0707	Parent
7	Cera Workatch	907.723.2527	Parent + Staff
8	Kalyn Lulu Kalyn Lulu	509 844 2758	Parent
9	Oksana Tolkachova	907 650 7767	Parent
10	Donna Martinsen	907-209-3306	Grandparent
11	Jeff Hupp	907-772-2119	Parent
12	Kint Mars	907-518-0155	G-Parent
13	Donna Marsh	907-518-0144	G-parent
14	Bill Schroeder Jr.	360-565-6057	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	[illegible]	(907)518-0134	parent
2	AMANDA OTHMER	907-957-1307	PARENT
3	Bill Schroepfer	360-565-6057	Parent
4	Kate Einerson	907-650-7160	Parent
5	Jose Mendoza	650-0340	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Robert Olsen	518-0713	Parent
2	Nicole Olsen	209.5499	Parent
3	Katie Eddy	518-0922	parent
4	Stewart Eddy	518-1722	parent
5	Tammy Strickland	518-0753	Parent
6	Tina Kerr	(928) 530-5039	Parent
7	Krista Griss	907-518-4588	parent
8	Matt Duddles	907 518-1063	Parent
9	Jolyn Duddley	907-518-4171	Parent
10	Sean Griss	907 518-1662	Parent
11	Brandon Allison	719-369-9506	Parents
12	Jeff Wilkes	912-551-2509	Parents
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Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Cherise Lister DocuSigned by: 13C925A360C3482...	9075181926	Parent
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Optional Masking at Petersburg Schools Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jennifer Thynes DocuSigned by: 9810A7DFF92649F...	9075180876	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Alana Fitts Alana Fitts	901.229.2227	Parent
2	Mindy S Etope	907 518 0188	parent
3	Mary A Lindsey	907-518-0276	Guardian
4	Priscilla Cross Priscilla Cross	909-230-0638	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Michaelyn Cail MCail	907-978-1973	Parent
2	Jade Cail	907-650-7297	Parent
3	Andrea Kittje Andrea Kittje	907-650-0468	Parent
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Optional Masking at Petersburg Schools Petition

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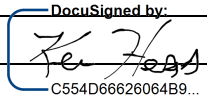
	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Kevin Hess 	907-518-0329	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Kalyn Luhr DocuSigned by: Kalyn Luhr DD0A46F257DE441...	5098442758	Mother
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Optional Masking at Petersburg Schools Petition

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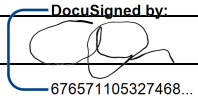
	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Asia Prus 	19076507988	Mother
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Optional Masking at Petersburg Schools Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Erica O'Neil DocuSigned by: 1FB2161C8C8E498...	9076507110	Parent
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Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Erik Dreisbach DocuSigned by: Erik Dreisbach 8A39FF877ABD4DA...	9072092428	Parent
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DocuSign Envelope ID: BF2842A4-E3DE-49B5-9FCC-9C32FD6B25ED

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Rhea Espeseth DocuSigned by: AC1374F8A848435...	9075181301	Parent
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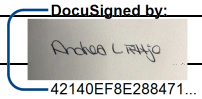
DocuSign Envelope ID: 81CE29A1-D97F-4344-AE94-59459B9D23AD

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Andrea L. Fittje 	907-650-0468	Parent
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DocuSign Envelope ID: B1DD59B6-E362-479C-88F2-49DEE12F76AE

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Callie Bell DocuSigned by: Callie Bell 91C5B69F054C4F2...	650 7480	Parent
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Optional Masking at Petersburg Schools Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Mali Christensen DocuSigned by: C7FA94FB9D0A490...	907 518 1703	Parent
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DocuSign Envelope ID: D71B204C-2904-4464-BD20-73177C210990

Optional Masking at Petersburg Schools Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Chris Clark DocuSigned by: Chris Clark 5E6D505CD1E54C8...	907-518-4473	Father
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Optional Masking at Petersburg Schools Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Lindsi Dreisbach DocuSigned by: 0397B69EF67D428...	9077231758	Parent
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DocuSign Envelope ID: 8D962ECA-C1FC-4DD4-B6D4-50AD29CA97F2

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Shawnee Cook DocuSigned by: FCAF2BB1C88E486...	907-209-4710	Parent
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DocuSign Envelope ID: DD4428D7-4FCE-48A0-B6FF-9C452D02B824

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jessica Ray DocuSigned by: 61643AAA2F2D4B8...	9075184267	Parent
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DocuSign Envelope ID: 4082B273-287D-4D60-8494-7068E4FDDD4A

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Nolan Michael Fisheries, DocuSigned by: E19827121DD84C6...	9075181194	Parent
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DocuSign Envelope ID: 6600F1D9-4BE8-4F47-A651-856B3A269159

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Ariel Norheim DocuSigned by: 96C3D148FAA0464...	9075180916	Parent
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DocuSign Envelope ID: 88FAAE54-4AFB-46EE-9C4D-D3C3122C3D32

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Mary Gudgel DocuSigned by: A030436CC068430...	907-518-0226	Guardian
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Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Aaron Marohl DocuSigned by: DF27CE60B5CC43A...	907-518-0167	Parent
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Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Grace Wolf DocuSigned by: 5AE6EB07160C49A...	9075184147	Parent
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DocuSign Envelope ID: 95B5B865-C8F2-4BA4-B5B1-1868ADFBE636

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jessica Baker DocuSigned by: Jessica Baker 88A42CA0C2814E2...	907-244-3956	Contract Staff
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Tabatha Pickle DocuSigned by: Tabatha Pickle 70F70CB98CF447A...	12767802081	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Chrissy Morris DocuSigned by: 9772B495EC9346A...	907-723-2825	Parent
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DocuSign Envelope ID: 8A22691D-EFA8-4821-A94F-F5354B4D3B63

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Carl Tate DocuSigned by: 992B0590BCF1473...	276-206-5351	Parent
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DocuSign Envelope ID: AADE8530-247D-4E1F-9019-9CE46932231B

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Sam Caulum DocuSigned by: 386E044083184DA...	9076507444	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Hailey Tate DocuSigned by: Hailey Tate 98BB3AC08C754DF...	706-951-7993	Parent
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DocuSign Envelope ID: E478D5F8-4646-4E50-995B-EE7809490BB3

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Tyler Reid DocuSigned by: 18B4FE747614465...	907-518-0500	Parent
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DocuSign Envelope ID: C26D6FC1-0F1E-4653-94D5-BBEEB4EF70E0

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Ben Hinde DocuSigned by: F3BD015A883A4E9...	907-518-1679	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	John Olsen DocuSigned by: 8A05831852AB486...	5412947157	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Marcie Hinde DocuSigned by: 82D2C92DAABC463...	907-518-1540	parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Alice Williams DocuSigned by: 0BE4DB19C6F94FC...	907-650-7453	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Anna Caulum DocuSigned by: 386E044083184DA...	9076507475	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Kimberlee Cole DocuSigned by: B54579EC391248A...	9072545859	Parent
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DocuSign Envelope ID: 57CE53A6-F3D1-49D7-857E-854CA847B084

Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Leah Vick DocuSigned by: 46BC4B404C66409...	907-518-1150	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Stephanie Owens DocuSigned by: Stephanie Owens 3B6E338DBEB24F6...	907-518-0493	Parent
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Optional Masking at Stedman Elementary Petition

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	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Ellen Aase DocuSigned by: B9A9422F295C4BD...	907-650-7183	Mother
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DocuSign Envelope ID: 57DEBC88-56FE-4B3C-B8B5-C6FEC5A678C0

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Stevie Schmidt DocuSigned by: D862CCCDCB404C3...	509-630-5283	Parent & staff
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DocuSign Envelope ID: 556CE469-D24F-42AB-975C-9181468D34E1

Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Haili Lachapelle DocuSigned by: A2A64ED11AF3480...	9075180965	Parent
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Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Britney Martin DocuSigned by: FFF2E94767BD4E2...	7577077657	Parent
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Optional Masking at Stedman Elementary Petition

By signing below I am confirming that I am either a parent or guardian of a Stedman Student or I am a staff member of Stedman Elementary. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Eric Wolf DocuSigned by: 70A1F88B5A2B496...	3603338490	Parent
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DocuSign Envelope ID: 030B44D4-6DE8-491D-B37E-E241C5AA8502

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jennifer Hess DocuSigned by: A43310F8BF254FA...	907 209 0018	Parent
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DocuSign Envelope ID: 094A0D2A-98F7-472E-B3AA-478DF971770C

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Katrina Miller DocuSigned by: EDF155966F5D45C...	907-518-1321	Parent
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DocuSign Envelope ID: F4A559E6-3E02-4E64-9872-034BC744D5B9

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jason Miller DocuSigned by: 0231C2EEF473446...	9075184400	Parent
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DocuSign Envelope ID: 7AC58B8E-BCDF-498D-ABAA-EBF1E5E9D555

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Mikey Nilsen DocuSigned by: A3365DCBCB084B0...	9075181901	parent
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DocuSign Envelope ID: 0DA98C8F-E0F8-4CAB-94C8-95E2B57300E6

Optional Masking at Petersburg Schools Petition

By signing below I am confirming that I am either a parent or guardian of a Petersburg School District Student or I am a staff member of Petersburg School District. I would like facial masks to be optional for children in school and not a requirement.

	Name and Signature	Phone Number	Relation (parent/guardian or staff)
1	Jake Wilkinson DocuSigned by: 9150FFD8C25E406...	9074196104	Jake Wilkinson
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Petersburg School District

Revenue Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

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	$300,000.00	$1,500,000.00	83.33%
100.000.000.000.031 INTEREST	$700.00	$88.58	$115.95	$584.05	83.44%
100.000.000.000.040 OTHER LOCAL REVENUES	$45,000.00	$22,737.42	$22,737.42	$22,262.58	49.47%
100.000.000.000.044 STUDENT FEES	$25,000.00	$0.00	$0.00	$25,000.00	100.00%
100.000.000.000.047 E-RATE REVENUE	$93,134.00	$7,761.20	$7,761.20	$85,372.80	91.67%
100.000.000.000.051 FOUNDATION PROGRAM	$5,275,511.00	$499,271.00	$998,542.00	$4,276,969.00	81.07%
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	$679,858.20	$1,329,156.57	$6,714,249.43	83.48%
Grand Total:	$8,043,406.00	$679,858.20	$1,329,156.57	$6,714,249.43	83.48%

End of Report

Petersburg School District

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

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	$0.00	$0.00	$750,000.00	$688,031.00	$61,969.00 8.26%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00 100.00%
100.100.100.000.363 WORKERS COMPENSATION	$4,812.00	$0.00	$0.00	$4,812.00	$0.00	$4,812.00 100.00%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	$207,785.00	$0.00	$0.00	$207,785.00	$0.00	$207,785.00 100.00%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	$237,491.00	$0.00	$0.00	$237,491.00	$0.00	$237,491.00 100.00%
100.100.100.000.367 MEDICARE TAX	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00 100.00%
100.100.100.000.368 SOCIAL SECURITY TAX	$279.00	$0.00	$0.00	$279.00	$0.00	$279.00 100.00%
100.100.100.000.421 STAFF TRANSPORTATION	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00 100.00%
100.100.100.000.426 STUDENT TRANSPORTATION	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00 100.00%
100.100.100.000.450 SUPPLIES, MATERIALS & MEDIA	$51,000.00	$0.00	$0.00	$51,000.00	$0.00	$51,000.00 100.00%
100.100.100.000.451 TEACHING SUPPLIES	$18,000.00	$0.00	$0.00	$18,000.00	$0.00	$18,000.00 100.00%
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	$19.48	$6,980.52	$0.00	$6,980.52 99.72%
100.100.100.000.491 DUES AND FEES	$10,000.00	$1,200.00	$1,200.00	$8,800.00	$0.00	$8,800.00 88.00%
100.100.100.007.451 PE SUPPLIES	$0.00	$0.00	$0.00	$0.00	$453.75	($453.75) 0.00%
100.100.100.008.451 MUSIC SUPPLIES	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00 100.00%
100.100.160.000.315 CERTIFICATED TEACHER	$84,384.00	$0.00	$0.00	$84,384.00	$84,384.00	$0.00 0.00%
100.100.160.000.329	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.100.160.000.363	$538.00	$0.00	$0.00	$538.00	$0.00	$538.00
WORKERS COMPENSATION						100.00%
100.100.160.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.100.160.000.365	$26,877.00	$0.00	$0.00	$26,877.00	$0.00	$26,877.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.160.000.367	$1,223.00	$0.00	$0.00	$1,223.00	$0.00	$1,223.00
MEDICARE TAX						100.00%
100.100.160.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.100.160.300.451	$2,500.00	$0.00	$0.00	$2,500.00	$500.00	$2,000.00
CULINARY SUPPLIES						80.00%
100.100.160.309.451	$2,500.00	$0.00	$0.00	$2,500.00	$500.00	$2,000.00
FOOD SCIENCE/CULINARY						80.00%
100.100.160.310.451	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
SHOP SUPPLIES						100.00%
100.100.200.000.315	$80,414.00	$976.50	$976.50	$79,437.50	$79,914.00	($476.50)
CERTIFICATED TEACHER						-0.59%
100.100.200.000.323	$86,074.00	$0.00	$462.56	$85,611.44	$83,855.72	$1,755.72
AIDES						2.04%
100.100.200.000.329	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.200.000.363	$1,107.00	$6.47	$9.53	$1,097.47	$0.00	$1,097.47
WORKERS COMPENSATION						99.14%
100.100.200.000.364	$55,505.00	$0.00	$0.00	$55,505.00	$1,750.00	$53,755.00
INSURANCE-HEALTH/LIFE						96.85%
100.100.200.000.365	$25,452.00	$257.94	$257.94	$25,194.06	$0.00	$25,194.06
RETIREMENT CONTRIBUTION-TRS						98.99%
100.100.200.000.366	$25,917.00	$0.00	$109.43	$25,807.57	$0.00	$25,807.57
RETIREMENT CONTRIBUTION-PERS						99.58%
100.100.200.000.367	$2,500.00	$14.16	$20.87	$2,479.13	$0.00	$2,479.13
MEDICARE TAX						99.17%
100.100.200.000.368	$434.00	$0.00	$0.00	$434.00	$0.00	$434.00
SOCIAL SECURITY TAX						100.00%
100.100.200.000.451	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
HS SPED SUPPLIES						100.00%
100.100.300.000.315 CERTIFICATED TEACHER	$68,750.00	$0.00	$0.00	$68,750.00	$66,500.00	$2,250.00 3.27%
100.100.300.000.323 AIDES	$30,000.00	$0.00	$0.00	$30,000.00	$40,392.54	($10,392.54) -34.64%
100.100.300.000.329 SUBSTITUTES/TEMPORARIES	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00 100.00%
100.100.300.000.363 WORKERS COMPENSATION	$636.00	$0.00	$0.00	$636.00	$0.00	$636.00 100.00%
100.100.300.000.364 INSURANCE-HEALTH/LIFE	$26,426.00	$0.00	$0.00	$26,426.00	$0.00	$26,426.00 100.00%
100.100.300.000.365 RETIREMENT CONTRIBUTION-TRS	$10,508.00	$0.00	$0.00	$10,508.00	$0.00	$10,508.00 100.00%
100.100.300.000.366 RETIREMENT CONTRIBUTION-PERS	$9,033.00	$0.00	$0.00	$9,033.00	$0.00	$9,033.00 100.00%
100.100.300.000.367 MEDICARE TAX	$1,446.00	$0.00	$0.00	$1,446.00	$0.00	$1,446.00 100.00%
100.100.300.000.368 SOCIAL SECURITY TAX	$62.00	$0.00	$0.00	$62.00	$0.00	$62.00 100.00%
100.100.300.000.451 TEACHING SUPPLIES	$3,000.00	$0.00	$0.00	$3,000.00	$250.00	$2,750.00 91.67%
100.100.350.000.315 CERTIFICATED TEACHER	$38,222.00	$0.00	$0.00	$38,222.00	$37,722.00	$500.00 1.31%
100.100.350.000.363 WORKERS COMPENSATION	$244.00	$0.00	$0.00	$244.00	$0.00	$244.00 100.00%
100.100.350.000.364 INSURANCE-HEALTH/LIFE	$1,500.00	$0.00	$0.00	$1,500.00	$1,500.00	$0.00 0.00%
100.100.350.000.365 RETIREMENT CONTRIBUTION-TRS	$12,015.00	$0.00	$0.00	$12,015.00	$0.00	$12,015.00 100.00%
100.100.350.000.367 MEDICARE TAX	$550.00	$0.00	$0.00	$550.00	$0.00	$550.00 100.00%
100.100.350.000.472 LIBRARY BOOKS	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00 100.00%
100.100.350.000.473 PERIODICALS	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00 100.00%
100.100.350.000.479	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
OTHER SUPPLIES AND MATERIALS						100.00%
100.100.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
STAFF TRANSPORTATION						100.00%
100.100.400.000.479	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						100.00%
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	$834.05	$834.05	$53,449.95	$54,241.43	($791.48)
SUPPORT STAFF						-1.46%
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	$7.51	$7.51	$344.49	$0.00	$344.49
WORKERS COMPENSATION						97.87%
100.100.450.000.364	$11,532.00	$300.00	$300.00	$11,232.00	$2,700.00	$8,532.00
INSURANCE-HEALTH/LIFE						73.99%
100.100.450.000.366	$16,344.00	$414.61	$414.61	$15,929.39	$0.00	$15,929.39
RETIREMENT CONTRIBUTION-PERS						97.46%
100.100.450.000.367	$200.00	$16.44	$16.44	$183.56	$0.00	$183.56
MEDICARE TAX						91.78%
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	$172.09	$172.09	$1,927.91	$0.00	$1,927.91
COMMUNICATIONS						91.81%
100.100.450.000.434	$400.00	$0.00	$0.00	$400.00	$300.00	$100.00
POSTAGE						25.00%
100.100.450.000.454	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
OFFICE SUPPLIES						100.00%
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

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						
100.100.700.000.367	$291.70	$0.00	$0.00	$291.70	$0.00	100.00% $291.70
MEDICARE TAX						
100.100.700.000.368	$1,374.00	$0.00	$0.00	$1,374.00	$0.00	100.00% $1,374.00
SOCIAL SECURITY TAX						
100.100.700.000.421	$3,200.00	$0.00	$0.00	$3,200.00	$0.00	100.00% $3,200.00
STAFF TRANSPORTATION						
100.100.700.000.426	$135,000.00	$0.00	$0.00	$135,000.00	$0.00	100.00% $135,000.00
STUDENT TRANSPORTATION						
100.100.700.000.433	$3,000.00	$53.83	$53.83	$2,946.17	$0.00	98.21% $2,946.17
COMMUNICATIONS						
100.100.700.000.479	$20,000.00	$583.00	$583.00	$19,417.00	$0.00	97.09% $19,417.00
OTHER SUPPLIES AND MATERIALS						
100.100.700.000.491	$7,000.00	$2,640.00	$2,640.00	$4,360.00	$0.00	62.29% $4,360.00
DUES AND FEES						
100.100.700.110.316	$3,545.00	$1,772.50	$1,772.50	$1,772.50	$1,772.50	0.00% $0.00
CERTIFICATED EXTRA DUTY PAY						
100.100.700.110.322	$1,405.00	$0.00	$0.00	$1,405.00	$0.00	100.00% $1,405.00
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.110.363	$0.00	$11.74	$11.74	($11.74)	$0.00	0.00% ($11.74)
WORKERS COMPENSATION						
100.100.700.110.365	$0.00	$222.63	$222.63	($222.63)	$0.00	0.00% ($222.63)
RETIREMENT CONTRIBUTION-TRS						
100.100.700.110.367	$0.00	$25.70	$25.70	($25.70)	$0.00	0.00% ($25.70)
MEDICARE TAX						
100.100.700.110.479	$0.00	$0.00	$95.00	($95.00)	$0.00	0.00% ($95.00)
XCOUNTRY SUPPLIES AND MATERIALS						
100.100.700.110.491	$0.00	$0.00	$0.00	$0.00	$200.00	0.00% ($200.00)
XCOUNTRY DUES AND FEES						
100.100.700.120.322	$4,628.00	$1,998.25	$1,998.25	$2,629.75	$5,299.75	-57.69% ($2,670.00)
NON-CERT SPECIALIST/EXTRA DUTY						
100.100.700.120.363	$0.00	$13.23	$13.23	($13.23)	$0.00	0.00% ($13.23)
WORKERS COMPENSATION						
100.100.700.120.366	$0.00	$225.04	$225.04	($225.04)	$0.00	0.00% ($225.04)
RETIREMENT CONTRIBUTION-PERS						
100.100.700.120.367	$0.00	$28.98	$28.98	($28.98)	$0.00	0.00% ($28.98)

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						0.00%
100.100.700.120.368	$0.00	$80.80	$80.80	($80.80)	$0.00	($80.80)
SOCIAL SECURITY TAX						0.00%
100.100.700.130.316	$6,045.00	$0.00	$0.00	$6,045.00	$4,546.00	$1,499.00
CERTIFICATED EXTRA DUTY PAY						24.80%
100.100.700.130.322	$1,818.00	$0.00	$0.00	$1,818.00	$0.00	$1,818.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.130.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.140.316	$4,795.00	$0.00	$0.00	$4,795.00	$4,753.00	$42.00
CERTIFICATED EXTRA DUTY PAY						0.88%
100.100.700.140.322	$1,901.00	$0.00	$0.00	$1,901.00	$0.00	$1,901.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.140.329	$360.00	$0.00	$0.00	$360.00	$260.00	$100.00
SUBSTITUTES/TEMPORARIES						27.78%
100.100.700.150.316	$834.00	$0.00	$0.00	$834.00	$827.00	$7.00
CERTIFICATED EXTRA DUTY PAY						0.84%
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%
100.100.700.170.316	$6,713.00	$0.00	$0.00	$6,713.00	$1,900.50	$4,812.50
CERTIFICATED EXTRA DUTY PAY						71.69%
100.100.700.180.316	$834.00	$0.00	$0.00	$834.00	$413.50	$420.50
CERTIFICATED EXTRA DUTY PAY						50.42%
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	$0.00	$2,000.00	$0.00	$2,000.00
MUSIC STAFF TRANSPORTATION						100.00%
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	$0.00	$0.00	$6,076.00	$6,076.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.220.316	$8,464.00	$0.00	$0.00	$8,464.00	$6,364.00	$2,100.00
CERTIFICATED EXTRA DUTY PAY						24.81%
100.100.700.220.322	$0.00	$0.00	$0.00	$0.00	$1,818.00	($1,818.00)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.220.329	$1,027.00	$0.00	$0.00	$1,027.00	$0.00	$1,027.00

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SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.230.316 CERTIFICATED EXTRA DUTY PAY	$834.00	$0.00	$0.00	$834.00	$0.00	$834.00
100.100.700.240.316 CERTIFICATED EXTRA DUTY PAY	$5,213.00	$0.00	$0.00	$5,213.00	$4,546.00	100.00% $667.00
100.100.700.240.322 NON-CERT SPECIALIST/EXTRA DUTY	$992.00	$0.00	$0.00	$992.00	$1,157.00	12.79% ($165.00)
100.100.700.240.329 SUBSTITUTES/TEMPORARIES	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	-16.63% $1,000.00
100.200.100.000.314 CERT DIRECTOR/COORD/MANAGER	$28,628.00	$2,356.40	$2,356.40	$26,271.60	$26,170.41	100.00% $101.19
100.200.100.000.315 CERTIFICATED TEACHER	$357,270.00	$0.00	$0.00	$357,270.00	$418,518.00	0.35% ($61,248.00)
100.200.100.000.329 SUBSTITUTES/TEMPORARIES	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	-17.14% $4,000.00
100.200.100.000.363 WORKERS COMPENSATION	$2,487.00	$15.61	$15.61	$2,471.39	$0.00	100.00% $2,471.39
100.200.100.000.364 INSURANCE-HEALTH/LIFE	$111,292.00	$651.98	$651.98	$110,640.02	$0.00	99.37% $110,640.02
100.200.100.000.365 RETIREMENT CONTRIBUTION-TRS	$121,953.00	$292.82	$292.82	$121,660.18	$0.00	99.41% $121,660.18
100.200.100.000.367 MEDICARE TAX	$5,552.00	$31.80	$31.80	$5,520.20	$0.00	99.76% $5,520.20
100.200.100.000.368 SOCIAL SECURITY TAX	$248.00	$0.00	$0.00	$248.00	$0.00	99.43% $248.00
100.200.100.000.451 TEACHING SUPPLIES	$9,000.00	$0.00	$0.00	$9,000.00	$0.00	100.00% $9,000.00
100.200.100.000.474 CURRICULUM ADOPTION	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	100.00% $10,000.00
100.200.100.000.476 COPIER SUPPLIES	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	100.00% $7,000.00
100.200.100.003.451 MS SCIENCE SUPPLIES	$0.00	$0.00	$0.00	$0.00	$120.00	100.00% ($120.00)
100.200.200.000.315 CERTIFICATED TEACHER	$53,588.00	$976.50	$976.50	$52,611.50	$53,088.00	0.00% ($476.50)
100.200.200.000.323	$91,195.00	$0.00	$0.00	$91,195.00	$89,707.26	-0.89% $1,487.74

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AIDES						1.63%
100.200.200.000.329	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.200.000.363	$936.00	$6.47	$6.47	$929.53	$0.00	$929.53
WORKERS COMPENSATION						99.31%
100.200.200.000.364	$44,323.00	$0.00	$0.00	$44,323.00	$2,250.00	$42,073.00
INSURANCE-HEALTH/LIFE						94.92%
100.200.200.000.365	$16,909.00	$257.94	$257.94	$16,651.06	$0.00	$16,651.06
RETIREMENT CONTRIBUTION-TRS						98.47%
100.200.200.000.366	$27,459.00	$0.00	$0.00	$27,459.00	$0.00	$27,459.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.200.200.000.367	$2,128.00	$14.16	$14.16	$2,113.84	$0.00	$2,113.84
MEDICARE TAX						99.33%
100.200.200.000.368	$124.00	$0.00	$0.00	$124.00	$0.00	$124.00
SOCIAL SECURITY TAX						100.00%
100.200.200.000.451	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
MS SPED SUPPLIES						100.00%
100.200.450.000.324	$31,500.00	$493.50	$493.50	$31,006.50	$31,342.50	($336.00)
SUPPORT STAFF						-1.07%
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	$3.27	$3.27	$202.73	$0.00	$202.73
WORKERS COMPENSATION						98.41%
100.200.450.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.200.450.000.366	$9,485.00	$108.57	$108.57	$9,376.43	$0.00	$9,376.43
RETIREMENT CONTRIBUTION-PERS						98.86%
100.200.450.000.367	$250.00	$7.16	$7.16	$242.84	$0.00	$242.84
MEDICARE TAX						97.14%
100.200.450.000.368	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00
SOCIAL SECURITY TAX						100.00%
100.200.450.000.433	$1,000.00	$95.11	$95.11	$904.89	$0.00	$904.89
COMMUNICATIONS						90.49%
100.200.450.000.434	$300.00	$0.00	$0.00	$300.00	$300.00	$0.00
POSTAGE						0.00%
100.200.450.000.454	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
OFFICE SUPPLIES						100.00%
100.200.700.000.316 CERTIFICATED EXTRA DUTY PAY	$4,840.00	$0.00	$0.00	$4,840.00	$827.00	$4,013.00
						82.91%
100.200.700.000.322 NON-CERT SPECIALIST/EXTRA DUTY	$5,551.00	$0.00	$0.00	$5,551.00	$827.00	$4,724.00
						85.10%
100.200.700.000.329 SUBSTITUTES/TEMPORARIES	$1,664.00	$0.00	$0.00	$1,664.00	$1,711.00	($47.00)
						-2.82%
100.200.700.000.363 WORKERS COMPENSATION	$77.00	$0.00	$0.00	$77.00	$0.00	$77.00
						100.00%
100.200.700.000.365 RETIREMENT CONTRIBUTION-TRS	$1,542.00	$0.00	$0.00	$1,542.00	$0.00	$1,542.00
						100.00%
100.200.700.000.367 MEDICARE TAX	$151.00	$0.00	$0.00	$151.00	$0.00	$151.00
						100.00%
100.200.700.000.368 SOCIAL SECURITY TAX	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
						100.00%
100.200.700.000.479 MS SUPPLIES AND MATERIALS	$0.00	$1,204.00	$1,204.00	($1,204.00)	$0.00	($1,204.00)
						0.00%
100.300.100.000.315 CERTIFICATED TEACHER	$937,918.00	$0.00	$0.00	$937,918.00	$1,204,780.61	($266,862.61)
						-28.45%
100.300.100.000.323 AIDES	$20,000.00	$0.00	$0.00	$20,000.00	$52,547.13	($32,547.13)
						-162.74%
100.300.100.000.329 SUBSTITUTES/TEMPORARIES	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00
						100.00%
100.300.100.000.363 WORKERS COMPENSATION	$6,384.00	$0.00	$0.00	$6,384.00	$0.00	$6,384.00
						100.00%
100.300.100.000.364 INSURANCE-HEALTH/LIFE	$253,912.00	$0.00	$0.00	$253,912.00	$7,250.00	$246,662.00
						97.14%
100.300.100.000.365 RETIREMENT CONTRIBUTION-TRS	$297,243.00	$0.00	$0.00	$297,243.00	$0.00	$297,243.00
						100.00%
100.300.100.000.366 RETIREMENT CONTRIBUTION-PERS	$5,820.00	$0.00	$0.00	$5,820.00	$0.00	$5,820.00
						100.00%
100.300.100.000.367 MEDICARE TAX	$13,812.00	$0.00	$0.00	$13,812.00	$0.00	$13,812.00
						100.00%
100.300.100.000.368 SOCIAL SECURITY TAX	$1,123.00	$0.00	$0.00	$1,123.00	$0.00	$1,123.00
						100.00%
100.300.100.000.451	$15,800.00	$0.00	$0.00	$15,800.00	$1,000.00	$14,800.00

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TEACHING SUPPLIES						93.67%
100.300.100.000.474	$18,000.00	$0.00	$2,635.98	$15,364.02	$2,100.00	$13,264.02
CURRICULUM ADOPTION						73.69%
100.300.100.000.476	$10,000.00	$12.95	$12.95	$9,987.05	$0.00	$9,987.05
COPIER SUPPLIES						99.87%
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	$0.00	$0.00	$350.00	$0.00	$350.00
B MARTIN SUPPLIES						100.00%
100.300.100.011.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
M BROCK SUPPLIES						100.00%
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	$0.00	$0.00	$350.00	$0.00	$350.00
ETHAN BRYNER TEACHING SUPPLIES						100.00%
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
H MULLEN SUPPLIES						100.00%
100.300.100.030.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
E WILLIS SUPPLIES						100.00%
100.300.100.031.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
S VANDERVEST SUPPLIES						100.00%
100.300.100.032.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
M MIDKIFF SUPPLIES						100.00%
100.300.100.034.451	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
V MILLER SUPPLIES						100.00%
100.300.200.000.315	$185,855.00	$2,929.50	$2,929.50	$182,925.50	$183,855.00	($929.50)
CERTIFICATED TEACHER						-0.50%
100.300.200.000.323	$213,247.00	$0.00	$0.00	$213,247.00	$179,358.78	$33,888.22
AIDES						15.89%
100.300.200.000.329	$16,000.00	$0.00	$0.00	$16,000.00	$24,586.20	($8,586.20)
SUBSTITUTES/TEMPORARIES						-53.66%
100.300.200.000.363	$2,648.00	$19.41	$19.41	$2,628.59	$0.00	$2,628.59

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WORKERS COMPENSATION						
100.300.200.000.364						99.27%
INSURANCE-HEALTH/LIFE	$183,000.00	$0.00	$0.00	$183,000.00	$9,000.00	$174,000.00
100.300.200.000.365						95.08%
RETIREMENT CONTRIBUTION-TRS	$58,558.00	$515.88	$515.88	$58,042.12	$0.00	$58,042.12
100.300.200.000.366						99.12%
RETIREMENT CONTRIBUTION-PERS	$58,208.00	$0.00	$0.00	$58,208.00	$0.00	$58,208.00
100.300.200.000.367						100.00%
MEDICARE TAX	$5,500.00	$42.48	$42.48	$5,457.52	$0.00	$5,457.52
100.300.200.000.368						99.23%
SOCIAL SECURITY TAX	$2,363.00	$60.54	$60.54	$2,302.46	$0.00	$2,302.46
100.300.200.000.451						97.44%
ES SPED SUPPLIES	$2,400.00	$0.00	$0.00	$2,400.00	$0.00	$2,400.00
100.300.300.000.315						100.00%
CERTIFICATED TEACHER	$80,414.00	$0.00	$0.00	$80,414.00	$79,914.00	$500.00
100.300.300.000.329						0.62%
SUBSTITUTES/TEMPORARIES	$4,000.00	$283.34	$566.67	$3,433.33	$566.67	$2,866.66
100.300.300.000.363						71.67%
WORKERS COMPENSATION	$538.00	$1.87	$3.75	$534.25	$0.00	$534.25
100.300.300.000.364						99.30%
INSURANCE-HEALTH/LIFE	$3,000.00	$0.00	$0.00	$3,000.00	$3,000.00	$0.00
100.300.300.000.365						0.00%
RETIREMENT CONTRIBUTION-TRS	$25,452.00	$0.00	$0.00	$25,452.00	$0.00	$25,452.00
100.300.300.000.366						100.00%
RETIREMENT CONTRIBUTION-PERS	$0.00	$105.85	$172.88	($172.88)	$0.00	($172.88)
100.300.300.000.367						0.00%
MEDICARE TAX	$1,224.00	$4.11	$8.22	$1,215.78	$0.00	$1,215.78
100.300.300.000.368						99.33%
SOCIAL SECURITY TAX	$248.00	$0.00	$0.00	$248.00	$0.00	$248.00
100.300.300.000.451						100.00%
TEACHING SUPPLIES	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
100.300.350.000.315						100.00%
CERTIFICATED TEACHER	$38,222.00	$0.00	$0.00	$38,222.00	$37,722.00	$500.00
100.300.350.000.323						1.31%
AIDES	$14,520.00	$0.00	$0.00	$14,520.00	$0.00	$14,520.00
100.300.350.000.329						100.00%
	$480.00	$0.00	$0.00	$480.00	$0.00	$480.00

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SUBSTITUTES/TEMPORARIES						100.00%
100.300.350.000.363	$339.00	$0.00	$0.00	$339.00	$0.00	$339.00
WORKERS COMPENSATION						100.00%
100.300.350.000.364	$15,016.00	$0.00	$0.00	$15,016.00	$1,500.00	$13,516.00
INSURANCE-HEALTH/LIFE						90.01%
100.300.350.000.365	$12,015.00	$0.00	$0.00	$12,015.00	$0.00	$12,015.00
RETIREMENT CONTRIBUTION-TRS						100.00%
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	$0.00	$0.00	$582.00	$0.00	$582.00
MEDICARE TAX						100.00%
100.300.350.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.472	$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	$0.00	$500.00
PERIODICALS						100.00%
100.300.350.000.479	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.300.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
STAFF TRANSPORTATION						100.00%
100.300.400.000.479	$2,000.00	$330.00	$330.00	$1,670.00	$0.00	$1,670.00
ES PRINCIPAL SUPPLIES AND MATERIALS						83.50%
100.300.400.000.491	$600.00	$0.00	$0.00	$600.00	$600.00	$0.00
DUES AND FEES						0.00%
100.300.450.000.324	$31,216.00	$468.24	$468.24	$30,747.76	$31,059.92	($312.16)
SUPPORT STAFF						-1.00%
100.300.450.000.329	$1,300.00	$0.00	$0.00	$1,300.00	$0.00	$1,300.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363	$207.00	$3.10	$3.10	$203.90	$0.00	$203.90
WORKERS COMPENSATION						98.50%
100.300.450.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.300.450.000.366	$8,872.00	$210.57	$210.57	$8,661.43	$0.00	$8,661.43
RETIREMENT CONTRIBUTION-PERS						97.63%
100.300.450.000.367	$253.00	$6.79	$6.79	$246.21	$0.00	$246.21

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						
100.300.450.000.368	$80.00	$0.00	$0.00	$80.00	$0.00	97.32% $80.00
SOCIAL SECURITY TAX						
100.300.450.000.433	$2,000.00	$172.09	$172.09	$1,827.91	$0.00	100.00% $1,827.91
COMMUNICATIONS						
100.300.450.000.434	$300.00	$0.00	$0.00	$300.00	$300.00	91.40% $0.00
POSTAGE						
100.300.450.000.454	$500.00	$0.00	$0.00	$500.00	$0.00	0.00% $500.00
OFFICE SUPPLIES						
100.500.100.000.362	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	100.00% $8,000.00
UNEMPLOYMENT INSURANCE						
100.500.100.000.369	$37,000.00	$1,072.00	$1,143.25	$35,856.75	$23,949.85	100.00% $11,906.90
OTHER EMPLOYEE BENEFITS						
100.500.100.000.474	$20,000.00	$0.00	$0.00	$20,000.00	$0.00	32.18% $20,000.00
CURRICULUM ADOPTION						
100.500.200.000.315	$51,798.00	$0.00	$0.00	$51,798.00	$44,439.00	100.00% $7,359.00
CERTIFICATED TEACHER						
100.500.200.000.363	$339.00	$0.00	$0.00	$339.00	$0.00	14.21% $339.00
WORKERS COMPENSATION						
100.500.200.000.364	$8,350.00	$0.00	$0.00	$8,350.00	$0.00	100.00% $8,350.00
INSURANCE-HEALTH/LIFE						
100.500.200.000.365	$16,179.00	$0.00	$0.00	$16,179.00	$0.00	100.00% $16,179.00
RETIREMENT CONTRIBUTION-TRS						
100.500.200.000.367	$737.00	$0.00	$0.00	$737.00	$0.00	100.00% $737.00
MEDICARE TAX						
100.500.300.000.365	($906.00)	$0.00	$0.00	($906.00)	$0.00	100.00% ($906.00)
RETIREMENT CONTRIBUTION-TRS						
100.500.350.000.318	$91,929.00	$6,709.50	$6,709.50	$85,219.50	$84,319.50	100.00% $900.00
CERTIFICATED SPECIALISTS						
100.500.350.000.324	$41,000.00	$3,880.77	$6,993.99	$34,006.01	$33,122.88	0.98% $883.13
SUPPORT STAFF						
100.500.350.000.329	$2,000.00	$512.64	$2,519.15	($519.15)	$0.00	2.15% ($519.15)
SUBSTITUTES/TEMPORARIES						
100.500.350.000.363	$861.00	$75.20	$110.76	$750.24	$0.00	-25.96% $750.24
WORKERS COMPENSATION						
100.500.350.000.364	$3,000.00	$250.00	$500.00	$2,500.00	$0.00	87.14% $2,500.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						83.33%
100.500.350.000.365	$28,990.00	$836.43	$836.43	$28,153.57	$0.00	$28,153.57
RETIREMENT CONTRIBUTION-TRS						97.11%
100.500.350.000.366	$16,515.00	$516.91	$1,201.82	$15,313.18	$0.00	$15,313.18
RETIREMENT CONTRIBUTION-PERS						92.72%
100.500.350.000.367	$1,956.00	$164.61	$242.47	$1,713.53	$0.00	$1,713.53
MEDICARE TAX						87.60%
100.500.350.000.368	$124.00	$126.71	$251.11	($127.11)	$0.00	($127.11)
SOCIAL SECURITY TAX						-102.51%
100.500.350.000.417	$43,000.00	$0.00	$0.00	$43,000.00	$42,167.00	$833.00
TECHNOLOGY SUPPORT						1.94%
100.500.350.000.433	$148,000.00	$10,000.26	$10,000.26	$137,999.74	$0.00	$137,999.74
COMMUNICATIONS						93.24%
100.500.350.000.440	$66,000.00	$2,928.74	$5,866.28	$60,133.72	$29,533.72	$30,600.00
PURCHASED SERVICES						46.36%
100.500.350.000.446	$18,000.00	$0.00	$4,409.68	$13,590.32	$1,590.32	$12,000.00
PROPERTY INSURANCE						66.67%
100.500.350.000.450	$4,000.00	$5,754.38	$5,754.38	($1,754.38)	$0.00	($1,754.38)
SUPPLIES, MATERIALS & MEDIA						-43.86%
100.500.350.000.475	$100,000.00	$13,692.07	$16,718.07	$83,281.93	$1,122.27	$82,159.66
TECHNOLOGY SUPPLIES						82.16%
100.500.400.000.313	$180,681.00	$15,043.27	$30,086.53	$150,594.47	$150,432.15	$162.32
PRINCIPAL						0.09%
100.500.400.000.363	$1,296.00	$99.63	$199.26	$1,096.74	$0.00	$1,096.74
WORKERS COMPENSATION						84.63%
100.500.400.000.364	$58,677.00	$4,889.88	$9,779.76	$48,897.24	$0.00	$48,897.24
INSURANCE-HEALTH/LIFE						83.33%
100.500.400.000.365	$57,165.00	$1,876.88	$3,753.76	$53,411.24	$0.00	$53,411.24
RETIREMENT CONTRIBUTION-TRS						93.43%
100.500.400.000.367	$2,302.00	$218.12	$436.24	$1,865.76	$0.00	$1,865.76
MEDICARE TAX						81.05%
100.500.600.000.321	$70,600.00	$5,933.33	$11,866.67	$58,733.33	$113,942.89	($55,209.56)
NON-CERT DIRECTOR/COORD/MANAGR						-78.20%
100.500.600.000.324	$41,326.00	$3,132.80	$6,270.50	$35,055.50	$33,990.88	$1,064.62
SUPPORT STAFF						2.58%
100.500.600.000.325	$180,934.00	$12,860.80	$25,725.87	$155,208.13	$158,417.81	($3,209.68)

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MAINTENANCE/CUSTODIAL						
100.500.600.000.329	$2,140.00	$0.00	$0.00	$2,140.00	$0.00	-1.77%
SUBSTITUTES/TEMPORARIES						$2,140.00
100.500.600.000.363	$10,795.00	$705.42	$1,411.13	$9,383.87	$0.00	100.00%
WORKERS COMPENSATION						$9,383.87
100.500.600.000.364	$15,282.00	$4,972.02	$9,206.66	$6,075.34	$2,286.24	86.93%
INSURANCE-HEALTH/LIFE						$3,789.10
100.500.600.000.366	$82,862.00	$3,518.59	$7,039.19	$75,822.81	$0.00	24.79%
RETIREMENT CONTRIBUTION-PERS						$75,822.81
100.500.600.000.367	$4,290.00	$300.40	$603.13	$3,686.87	$0.00	91.50%
MEDICARE TAX						$3,686.87
100.500.600.000.368	$1,271.00	$355.40	$720.17	$550.83	$0.00	85.94%
SOCIAL SECURITY TAX						$550.83
100.500.600.000.418	$15,000.00	$6,543.68	$6,543.68	$8,456.32	$1,860.32	43.34%
OTHER PROFESSIONAL SERVICES						$6,596.00
100.500.600.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	43.97%
STAFF TRANSPORTATION						$4,000.00
100.500.600.000.431	$30,000.00	$2,338.22	$2,338.22	$27,661.78	$0.00	100.00%
WATER AND SEWER						$27,661.78
100.500.600.000.432	$33,000.00	$854.02	$854.02	$32,145.98	$0.00	92.21%
GARBAGE						$32,145.98
100.500.600.000.433	$1,000.00	$57.87	$57.87	$942.13	$0.00	97.41%
COMMUNICATIONS						$942.13
100.500.600.000.436	$135,000.00	$6,257.90	$6,257.90	$128,742.10	$0.00	94.21%
ENERGY - ELECTRICITY						$128,742.10
100.500.600.000.438	$168,000.00	$10,322.12	$10,322.12	$157,677.88	$0.00	95.36%
ENERGY - HEATING OIL						$157,677.88
100.500.600.000.440	$45,000.00	$1,050.00	$1,050.00	$43,950.00	$0.00	93.86%
PURCHASED SERVICES						$43,950.00
100.500.600.000.446	$88,000.00	$0.00	$0.00	$88,000.00	$0.00	97.67%
PROPERTY INSURANCE						$88,000.00
100.500.600.000.452	$70,000.00	$9,347.79	$11,551.73	$58,448.27	$6,222.03	100.00%
MAINTENANCE/CONSTR SUPPLIES						$52,226.24
100.500.600.000.453	$20,000.00	$0.00	$26.37	$19,973.63	$1,200.00	74.61%
JANITORIAL SUPPLIES						$18,773.63
100.500.600.000.458	$8,100.00	$361.61	$361.61	$7,738.39	$0.00	93.87%
						$7,738.39

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
VEHICLE GAS AND OIL						95.54%
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	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
DUES AND FEES						100.00%
100.500.700.000.314	$47,601.00	$3,910.67	$3,910.67	$43,690.33	$43,017.38	$672.95
CERT DIRECTOR/COORD/MANAGER						1.41%
100.500.700.000.363	$304.00	$25.90	$25.90	$278.10	$0.00	$278.10
WORKERS COMPENSATION						91.48%
100.500.700.000.364	$13,038.00	$1,086.64	$1,086.64	$11,951.36	$0.00	$11,951.36
INSURANCE-HEALTH/LIFE						91.67%
100.500.700.000.365	$15,161.00	$488.04	$488.04	$14,672.96	$0.00	$14,672.96
RETIREMENT CONTRIBUTION-TRS						96.78%
100.500.700.000.367	$690.00	$52.77	$52.77	$637.23	$0.00	$637.23
MEDICARE TAX						92.35%
100.600.510.000.311	$136,620.00	$11,385.00	$22,770.00	$113,850.00	$119,172.10	($5,322.10)
SUPERINTENDENT						-3.90%
100.600.510.000.324	$54,000.00	$4,500.00	$9,000.00	$45,000.00	$45,000.00	$0.00
SUPPORT STAFF						0.00%
100.600.510.000.363	$871.00	$106.86	$213.72	$657.28	$0.00	$657.28
WORKERS COMPENSATION						75.46%
100.600.510.000.364	$35,604.00	$2,966.60	$5,933.20	$29,670.80	$2,500.00	$27,170.80
INSURANCE-HEALTH/LIFE						76.31%
100.600.510.000.365	$42,998.00	$1,413.00	$2,826.00	$40,172.00	$0.00	$40,172.00
RETIREMENT CONTRIBUTION-TRS						93.43%
100.600.510.000.366	$16,565.00	$990.00	$1,980.00	$14,585.00	$0.00	$14,585.00
RETIREMENT CONTRIBUTION-PERS						88.05%
100.600.510.000.367	$2,764.00	$233.96	$467.92	$2,296.08	$0.00	$2,296.08
MEDICARE TAX						83.07%
100.600.510.000.414	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
LEGAL SERVICES						100.00%
100.600.510.000.421	$3,000.00	$300.00	$432.00	$2,568.00	$1,134.00	$1,434.00
STAFF TRANSPORTATION						47.80%
100.600.510.000.433	$1,100.00	$91.93	$91.93	$1,008.07	$0.00	$1,008.07
COMMUNICATIONS						91.64%
100.600.510.000.434	$0.00	$0.00	$0.00	$0.00	$300.00	($300.00)

Expenditure Budget Balance Report

Fiscal Year: 2021-2022

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
POSTAGE						
100.600.510.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	0.00% $1,000.00
OFFICE SUPPLIES						
100.600.510.000.476	$3,500.00	$16.10	$16.10	$3,483.90	$0.00	100.00% $3,483.90
COPIER SUPPLIES						
100.600.510.000.479	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	99.54% $4,500.00
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						
100.600.510.000.491	$18,500.00	$0.00	$0.00	$18,500.00	$0.00	100.00% $18,500.00
DUES AND FEES						
100.600.511.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	100.00% $4,000.00
BOARD- STAFF TRANSPORTATION						
100.600.511.000.479	$4,000.00	$0.00	$0.00	$4,000.00	$800.00	100.00% $3,200.00
BOE OTHER SUPPLIES AND MATERIALS						
100.600.550.000.321	$100,812.00	$8,401.00	$16,802.00	$84,010.00	$84,010.00	80.00% $0.00
NON-CERT DIRECTOR/COORD/MANAGR						
100.600.550.000.324	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	0.00% $5,000.00
SUPPORT STAFF						
100.600.550.000.363	$675.00	$55.64	$111.28	$563.72	$0.00	100.00% $563.72
WORKERS COMPENSATION						
100.600.550.000.364	$27,057.00	$2,254.78	$4,509.56	$22,547.44	$0.00	83.51% $22,547.44
INSURANCE-HEALTH/LIFE						
100.600.550.000.366	$30,355.00	$1,848.22	$3,696.44	$26,658.56	$0.00	83.33% $26,658.56
RETIREMENT CONTRIBUTION-PERS						
100.600.550.000.367	$1,813.00	$115.12	$230.24	$1,582.76	$0.00	87.82% $1,582.76
MEDICARE TAX						
100.600.550.000.368	$310.00	$0.00	$0.00	$310.00	$0.00	87.30% $310.00
SOCIAL SECURITY TAX						
100.600.550.000.412	$43,000.00	$10,000.00	$10,000.00	$33,000.00	$33,000.00	100.00% $0.00
AUDITING & ACCOUNTING SERVICES						
100.600.550.000.418	$7,500.00	$11,051.20	$11,051.20	($3,551.20)	$0.00	0.00% ($3,551.20)
OTHER PROFESSIONAL SERVICES						
100.600.550.000.421	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	-47.35% $3,000.00
STAFF TRANSPORTATION						
100.600.550.000.447	$63,000.00	$0.00	$0.00	$63,000.00	$0.00	100.00% $63,000.00
LIABILITY INSURANCE						
100.600.550.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	100.00% $1,000.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 8/1/2021 To Date: 8/31/2021

Fiscal Year: 2021-2022

Account Number / Description		Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
OFFICE SUPPLIES							100.00%
100.600.550.000.491		$9,000.00	$245.00	$265.00	$8,735.00	$0.00	$8,735.00
DUES AND FEES							97.06%
100.600.550.000.495		($25,000.00)	$0.00	$0.00	($25,000.00)	$0.00	($25,000.00)
INDIRECT COST RECOVERY							100.00%
	Fund 100 Total:	$8,635,087.00	$222,655.36	$332,906.20	$8,302,180.80	$4,690,163.51	$3,612,017.29
							41.83%
	Grand Total:	$8,635,087.00	$222,655.36	$332,906.20	$8,302,180.80	$4,690,163.51	$3,612,017.29
							41.83%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2021 **To Date:** 08/31/2021

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46998	08/31/2021	CUMPS, JULIAN	$473.43	2	Printed	Payroll	☐		
70485	08/02/2021	ASAA-00239	$2,640.00	1013	Printed	Expense	☑	08/31/2021	
70486	08/02/2021	ASPEN SUITES HOTEL - JUNEAU	$2,475.00	1013	Printed	Expense	☑	08/31/2021	
70488	08/02/2021	RING CENTRAL INC	$2,928.74	1013	Printed	Expense	☑	08/31/2021	
70489	08/02/2021	US FOODS, INC.	$4,175.04	1013	Printed	Expense	☑	08/31/2021	
70490	08/06/2021	ALASKA MARINE LINES-00120	$63.80	1015	Printed	Expense	☑	08/31/2021	
70491	08/06/2021	EMPLOYMENT SECURITY-TAX-00822	$1,322.47	1015	Printed	Expense	☑	08/31/2021	
70492	08/06/2021	FARRAGUT FARM-00882	$140.00	1015	Printed	Expense	☑	08/31/2021	
70493	08/06/2021	KEVIN HAGAN	$960.00	1015	Printed	Expense	☑	08/31/2021	
70494	08/16/2021	AT&T MOBILITY-00004	$478.06	1017	Printed	Expense	☑	08/31/2021	
70495	08/16/2021	FARRAGUT FARM-00882	$764.00	1017	Printed	Expense	☑	08/31/2021	
70496	08/16/2021	HOMEPORT ELECTRONICS	$330.00	1017	Printed	Expense	☑	08/31/2021	
70497	08/16/2021	PETERSBURG PARKS & RECREATIO-01895	$835.00	1017	Printed	Expense	☐		
70498	08/16/2021	TK ELEVATOR CORPORATION	$619.68	1017	Printed	Expense	☑	08/31/2021	
70499	08/16/2021	UNUM LIFE INSURANCE COMPANY OF-02556	$514.94	1017	Printed	Expense	☑	08/31/2021	
70500	08/16/2021	US FOODS, INC.	$2,908.47	1017	Printed	Expense	☑	08/31/2021	
70501	08/16/2021	XEROX CORPORATION-02716	$48.53	1017	Printed	Expense	☑	08/31/2021	
70502	08/24/2021	APEA-00222	$232.80	1020	Printed	Payroll Ded	☐		
70503	08/24/2021	ATP-00262	$177.50	1020	Printed	Payroll Ded	☐		
70504	08/24/2021	MINNESOTA CHILD SUPPORT PAYMENT CENTER	$577.20	1020	Printed	Payroll Ded	☐		
70505	08/24/2021	THE HARTFORD-02444	$1,175.00	1020	Printed	Payroll Ded	☑	08/31/2021	
70506	08/25/2021	STATE OF ALASKA-02310	$12,770.16	1022	Printed	Payroll Ded	☑	08/31/2021	

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2021 **To Date:** 08/31/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70507	08/25/2021	STATE OF ALASKA-02310	$13,950.97	1021	Printed	Payroll Ded	☑	08/31/2021	
70508	08/25/2021	AFLAC-00068	$102.05	1025	Printed	Expense	☐		
70509	08/25/2021	ALASKA MARINE LINES-00120	$353.33	1025	Printed	Expense	☐		
70510	08/25/2021	FARRAGUT FARM-00882	$517.00	1025	Printed	Expense	☐		
70511	08/25/2021	GCI COMMUNICATION CORP-00953	$2,067.80	1025	Printed	Expense	☐		
70512	08/25/2021	HEATHER CONN-01075	$119.20	1025	Printed	Expense	☑	08/31/2021	
70513	08/25/2021	PROVIDENT LIFE AND ACCIDENT I-01978	$91.69	1025	Printed	Expense	☐		
70514	08/25/2021	ROCK-N-ROAD CONSTRUCTION	$5,924.00	1025	Printed	Expense	☑	08/31/2021	
70515	08/25/2021	TYLER TECHNOLOGIES	$11,051.20	1025	Printed	Expense	☐		
70516	08/25/2021	USI NORTHWEST	$1,000.00	1025	Printed	Expense	☐		
		Total Amount:	$71,787.06						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2021 **To Date:** 08/31/2021

From Voucher: **To Voucher:**

Account: XX3970

08/06/2021	REVTRAK INC.-02052	$19.95	1014	Posted to G/L AP	☐
08/06/2021	FIRST BANK-00894	$5.00	1016	Posted to G/L AP	☐
08/31/2021	FIRST BANK-00894	$76,163.61	1018	Posted to G/L PR	☐
08/31/2021	FIRST BANK-00894	$2,200.00	1018	Posted to G/L PR	☐
08/24/2021	EFTPS-00804	$7,468.44	1019	Posted to G/L PR	☐
08/24/2021	EFTPS-00804	$623.45	1019	Posted to G/L PR	☐
08/24/2021	EFTPS-00804	$1,418.40	1019	Posted to G/L PR	☐
08/24/2021	EFTPS-00804	$623.45	1019	Posted to G/L PR	☐
08/24/2021	EFTPS-00804	$1,418.40	1019	Posted to G/L PR	☐
08/27/2021	GRAINGER-00995	$1,333.15	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$635.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$783.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$194.69	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$2,012.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$1,470.98	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$446.45	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$77.50	1023	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 08/01/2021 **To Date:** 08/31/2021

From Voucher: **To Voucher:**

08/27/2021	P-CARD PROGRAM-01850	$84.40	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$550.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$654.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$4.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$10.00	1023	Posted to G/L AP	☐
08/27/2021	TYLER RENTAL, INC.-02532	$345.00	1023	Posted to G/L AP	☐
08/27/2021	ASAA-00239	$583.00	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$274.95	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$79.50	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$104.39	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$348.23	1023	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$206.00	1023	Posted to G/L AP	☐
08/27/2021	PACIFIC PLUMBING SUPPLY COMPANY LLC	$2,576.55	1023	Posted to G/L AP	☐
08/27/2021	APPLE, INC.-00225	$3,812.00	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$1,412.38	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$2,305.04	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$64.46	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$1,882.54	1024	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 08/01/2021 **To Date:** 08/31/2021

From Voucher: **To Voucher:**

08/27/2021	P-CARD PROGRAM-01850	$3,261.45	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$2,097.60	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$1,261.78	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$2,395.00	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$600.00	1024	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$1,200.00	1026	Posted to G/L AP	☐
08/27/2021	ALASKA POWER & TELEPHONE-00125	$110.19	1026	Posted to G/L AP	☐
08/27/2021	ALASKA POWER & TELEPHONE-00125	$110.19	1026	Posted to G/L AP	☐
08/27/2021	ALASKA POWER & TELEPHONE-00125	$57.87	1026	Posted to G/L AP	☐
08/27/2021	ALASKA POWER & TELEPHONE-00125	$57.87	1026	Posted to G/L AP	☐
08/27/2021	AMAZON.COM-00164	$1,203.04	1026	Posted to G/L AP	☐
08/27/2021	AMAZON.COM-00164	$126.64	1026	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$10,000.00	1026	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$225.00	1026	Posted to G/L AP	☐
08/27/2021	PETERSBURG BOROUGH-01881	$2,338.22	1026	Posted to G/L AP	☐
08/27/2021	PETERSBURG BOROUGH-01881	$854.02	1026	Posted to G/L AP	☐
08/27/2021	PETERSBURG BOROUGH-01881	$6,257.90	1026	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 08/01/2021 **To Date:** 08/31/2021

From Voucher: **To Voucher:**

08/27/2021	PETERSBURG BOROUGH-01881	$90.00	1026	Posted to G/L AP	☐
08/27/2021	PETERSBURG BOROUGH-01881	$155.61	1026	Posted to G/L AP	☐
08/27/2021	PETRO MARINE SERVICES-01909	$10,322.12	1026	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$2,199.45	1026	Posted to G/L AP	☐
08/27/2021	P-CARD PROGRAM-01850	$240.00	1026	Posted to G/L AP	☐
08/27/2021	ASDN-00246	$300.00	1026	Posted to G/L AP	☐
08/27/2021	ROYAL BUSINESS SYSTEMS	$4,650.73	1026	Posted to G/L AP	☐

Total for Fund: 59 Total Amount: $162,304.59

Total Amount: $162,304.59

End of Report

BMO Harris Bank

A part of BMO Financial Group

INVOICE

August 20, 2021

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

ATTN:

Invoice Number: 0703724-2108
Invoice Amount: $ 72,363.89

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

Your payment is due **September 16, 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.

✂ - - -

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):	08/20/2021	**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:	$ 9,553.79
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 9,553.79

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/20	07/21 385009138	HIGH TIDE PARTS PETERSBURG AK	$ 95.69 002547	$ 0.00	$ 95.69
07/22	07/26 385362870	HAMMER & WIKAN #5828 PETERSBURG AK	$ 9.28 066472	$ 0.00 (e)	$ 9.28
07/23	07/26 385362946	DMV WEB VEHICLE RENEWA 9072695551 AK	$ 10.00 084391	$ 0.00 (e)	$ 10.00
07/23	07/26 385362944	AMZN MKTP US 2E8OE6VZ2 AMZN.COM/BILL WA	$ 41.57 099348	$ 0.00	$ 41.57
07/23	07/26 385362945	DMV WEB VEHICLE RENEWA 9072695551 AK	$ 196.00 042782	$ 0.00 (e)	$ 196.00
07/23	07/26 385362947	ARCHITECTURAL SUPPLY C 9075611919 AK	$ 2,012.00 082031	$ 0.00	$ 2,012.00
07/23	07/26 385362948	PISTON & RUDDER SERVIC PETERSBURG AK	$ 84.40 074201	$ 0.00 (e)	$ 84.40
07/26	07/27 385607358	HAMMER & WIKAN #5828 PETERSBURG AK	$ 112.72 003492	$ 0.00 (e)	$ 112.72
07/26	07/27 385607359	HAMMER & WIKAN #5828 PETERSBURG AK	$ 31.47 062826	$ 0.00 (e)	$ 31.47
07/27	07/28 385724549	HAMMER & WIKAN #5828 PETERSBURG AK	$ 92.13 082205	$ 0.00 (e)	$ 92.13
07/27	07/28 385724550	HAMMER & WIKAN #5828 PETERSBURG AK	$ 41.99 014280	$ 0.00 (e)	$ 41.99
07/27	07/28 385724548	HAMMER & WIKAN #5828 PETERSBURG AK	$ 27.77 020905	$ 0.00 (e)	$ 27.77
07/27	07/29 385847951	ALASKA FIBRE PETERSBURG AK	$ 303.93 039116	$ 0.00 (e)	$ 303.93

07/28	07/29 385847949	HAMMER & WIKAN #5828 PETERSBURG AK	$ 24.56 052905	$ 0.00 (e)	$ 24.56
07/28	07/29 385847950	HAMMER & WIKAN #5828 PETERSBURG AK	$ 54.95 012447	$ 0.00 (e)	$ 54.95
07/29	07/30 385915679	HAMMER & WIKAN #5828 PETERSBURG AK	$ 48.30 076523	$ 0.00 (e)	$ 48.30
07/29	07/30 385915678	HAMMER & WIKAN #5828 PETERSBURG AK	$ 64.35 067879	$ 0.00 (e)	$ 64.35
07/29	08/02 386074407	ROCKYS MARINE PETERSBURG AK	$ 77.50 034809	$ 0.00 (e)	$ 77.50
07/30	08/02 386074405	HAMMER & WIKAN #5828 PETERSBURG AK	$ 85.83 093380	$ 0.00 (e)	$ 85.83
07/30	08/02 386074406	AMAZON.COM 2E6NW6WL2 AMZN.COM/BILL WA	$ 34.99 017438	$ 0.00	$ 34.99
07/30	08/02 386074404	HAMMER & WIKAN #5828 PETERSBURG AK	$ 48.29 094722	$ 0.00 (e)	$ 48.29
08/02	08/03 386309179	HAMMER & WIKAN #5828 PETERSBURG AK	$ 71.96 007963	$ 0.00 (e)	$ 71.96
08/04	08/05 386528996	HAMMER & WIKAN #5828 PETERSBURG AK	$ 145.68 030839	$ 0.00 (e)	$ 145.68
08/04	08/05 386528995	HAMMER & WIKAN #5828 PETERSBURG AK	$ 100.42 071349	$ 0.00 (e)	$ 100.42
08/05	08/06 386602443	HAMMER & WIKAN #5828 PETERSBURG AK	$ 36.47 005618	$ 0.00 (e)	$ 36.47
08/06	08/09 386748351	HAMMER & WIKAN #5828 PETERSBURG AK	$ 11.58 096659	$ 0.00 (e)	$ 11.58
08/06	08/09 386748352	TRADING UNION PETERSBURG AK	$ 274.95 010351	$ 0.00 (e)	$ 274.95
08/06	08/09 386748276	HAMMER & WIKAN #5828 PETERSBURG AK	$ 36.35 098449	$ 0.00 (e)	$ 36.35
08/08	08/09 386748353	AMZN MKTP US 2P0YG0K10 AMZN.COM/BILL WA	$ 189.99 096920	$ 0.00	$ 189.99
08/08	08/09 386748354	AMZN MKTP US 2P4VM4W51 AMZN.COM/BILL WA	$ 179.90 061850	$ 0.00	$ 179.90
08/10	08/11 387055003	PACIFIC PLUMBING SUPPL 2067632470 WA	$ 2,576.55 052669	$ 0.00	$ 2,576.55
08/11	08/12 387180009	HAMMER & WIKAN #5828 PETERSBURG AK	$ 25.98 011946	$ 0.00 (e)	$ 25.98
08/11	08/13 387318929	TYLER RENTALS INC PETERSBURG AK	$ 345.00 061841	$ 0.00	$ 345.00
08/12	08/16 387598892	ALASKA FIBRE PETERSBURG AK	$ 33.80 020966	$ 0.00 (e)	$ 33.80
08/13	08/16 387598814	HAMMER & WIKAN #5828 PETERSBURG AK	$ 27.98 055319	$ 0.00 (e)	$ 27.98
08/13	08/16 387598815	HAMMER & WIKAN #5828 PETERSBURG AK	$ 90.20 088436	$ 0.00 (e)	$ 90.20
08/13	08/16 387598891	PAPA BEAR S PIZZA PETERSBURG AK	$ 79.50 066220	$ 0.00 (e)	$ 79.50
08/13	08/16 387598813	HAMMER & WIKAN #5828 PETERSBURG AK	$ 55.12 059525	$ 0.00 (e)	$ 55.12

08/16	08/17 387694814	GRAINGER 877-2022594 IL	$ 178.66 039710	$ 0.00	$ 178.66
08/16	08/17 387694850	GRAINGER 877-2022594 IL	$ 339.66 093120	$ 0.00	$ 339.66
08/16	08/17 387694813	GRAINGER 877-2022594 IL	$ 25.16 001211	$ 0.00	$ 25.16
08/16	08/17 387694812	GRAINGER 877-2022594 IL	$ 50.22 013649	$ 0.00	$ 50.22
08/17	08/18 387799960	GRAINGER 877-2022594 IL	$ 739.45 072741	$ 0.00	$ 739.45
08/17	08/18 387799959	HAMMER & WIKAN #5828 PETERSBURG AK	$ 20.98 035329	$ 0.00 (e)	$ 20.98
08/17	08/19 387929927	ALASKA FIBRE PETERSBURG AK	$ 10.50 084378	$ 0.00 (e)	$ 10.50
08/18	08/19 387929852	HIGH TIDE PARTS PETERSBURG AK	$ 99.00 009522	$ 0.00	$ 99.00
08/18	08/19 387929851	HAMMER & WIKAN #5828 PETERSBURG AK	$ 127.64 097465	$ 0.00 (e)	$ 127.64
08/19	08/20 388067971	WALTER E NELSON CO OF 4258142665 WA	$ 100.22 037052	$ 4.17	$ 104.39
08/19	08/20 388067894	HAMMER & WIKAN #5828 PETERSBURG AK	$ 15.81 079565	$ 0.00 (e)	$ 15.81
08/19	08/20 388067970	HAMMER & WIKAN #5828 PETERSBURG AK	$ 63.17 014630	$ 0.00 (e)	$ 63.17

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

TOTAL DEBITS **xxxx-xxxx-xxxx-3497** **$ 9,553.79**

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):	08/20/2021	**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:	$ 3,205.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 3,205.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/05	08/06 386602370	IN ALASKA SCHOOL ACTI 907-5633723 AK	$ 583.00 012495	$ 0.00	$ 583.00
08/05	08/06 386602441	IN UNIVERSAL SPORTS V 866-4489438 VA	$ 550.00 044979	$ 0.00	$ 550.00
08/05	08/06 386602369	SCHOOL PRIDE LTD 614-568-0697 OH	$ 635.00 003282	$ 0.00 (e)	$ 635.00
08/12	08/13 387318928	AMHS WEB RESERVATION 8777658669 AK	$ 1,878.60 005544	$ 0.00 (e)	$ 1,878.60
08/18	08/19 387929850	FIRST FOR INSPIRATION 603-6663906 NH	$ 621.30 048093	$ 32.70	$ 654.00
08/19	08/20 388067891	AMHS WEB RESERVATION 8777658669 AK	$ -1,095.60	$ 0.00 (e)	$ -1,095.60

TOTAL CREDITS	**xxxx-xxxx-xxxx-6626**	**$ -1,095.60**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6626**	**$ 4,300.60**

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):	08/20/2021	**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:	$ 19,092.25
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 19,092.25

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/19	07/22 385071851	RESPONDUS INC 425-497-0389 WA	$ 2,395.00 008380	$ 0.00 (e)	$ 2,395.00
07/20	07/21 385009061	IN TOUCHPOINT INDUSTR 484-8099811 PA	$ 600.00 005894	$ 0.00	$ 600.00
07/21	07/22 385071850	AMZN MKTP US 2E2M765R0 AMZN.COM/BILL WA	$ 189.90 012374	$ 0.00	$ 189.90
07/23	07/26 385362868	OETC.ORG SALEM OR	$ 1,153.60 070244	$ 0.00 (e)	$ 1,153.60
07/23	07/26 385362794	AMZN MKTP US 2E4W66YE1 AMZN.COM/BILL WA	$ 63.25 077444	$ 0.00	$ 63.25
07/23	07/26 385362867	PROCOMPUTING CORPORATI 214-634-2450 TX	$ 452.69 010555	$ 0.00 (e)	$ 452.69
07/25	07/26 385362866	APPLE.COM/US 800-676-2775 CA	$ 3,740.00 070322	$ 72.00	$ 3,812.00
07/26	07/27 385607652	HAMMER & WIKAN #5828 PETERSBURG AK	$ 24.48 081961	$ 0.00 (e)	$ 24.48
07/28	07/29 385847630	AMAZON.COM 2P5J84OS0 AMZN.COM/BILL WA	$ 494.97 094705	$ 50.73	$ 545.70
07/29	07/29 385847631	APPLE.COM/US 800-676-2775 CA	$ 796.00 078978	$ 47.76	$ 843.76
07/29	07/29 385847948	AMAZON.COM 2E24S19H2 AMZN.COM/BILL WA	$ 84.99 098725	$ 8.71	$ 93.70
08/05	08/05 386528919	SCHNEIDER IT APC.COM 800-800-4272 RI	$ 1,882.54 073748	$ 0.00 (e)	$ 1,882.54
08/08	08/09 386748274	AMZN MKTP US 2P12H5WM1 AMZN.COM/BILL WA	$ 67.99 033936	$ 0.00	$ 67.99

08/08	08/09 386748275	AMZN MKTP US 2P4SP8YA1 AMZN.COM/BILL WA	$ 323.90 069928	$ 0.00	$ 323.90
08/10	08/11 387055001	AMZ TARGUS US PAY.AMAZON.CO WA	$ 69.39 077764	$ 7.11 (e)	$ 76.50
08/10	08/11 387055002	WEBROOT SECURE ANYWHER 8666124268 CO	$ 2,097.60 016603	$ 0.00 (e)	$ 2,097.60
08/11	08/12 387180007	HAMMER & WIKAN #5828 PETERSBURG AK	$ 39.98 039377	$ 0.00 (e)	$ 39.98
08/13	08/16 387598734	AMZN MKTP US 2P4DQ0UH2 AMZN.COM/BILL WA	$ 51.44 028287	$ 0.00	$ 51.44
08/13	08/16 387598735	OETC.ORG 8006508250 OR	$ 108.18 022511	$ 0.00 (e)	$ 108.18
08/14	08/16 387598812	BRENTHAVEN 360--7335608 WA	$ 3,003.18 079061	$ 258.27 (e)	$ 3,261.45
08/15	08/16 387598736	APPLE.COM/US 800-676-2775 CA	$ 10.00 019672	$ 0.60	$ 10.60
08/15	08/16 387598737	APPLE.COM/US 800-676-2775 CA	$ 345.00 011981	$ 20.70	$ 365.70
08/15	08/16 387598811	APPLE.COM/US 800-676-2775 CA	$ 147.00 033739	$ 8.82	$ 155.82
08/19	08/20 388067892	APPLE.COM/US 8006927753 CA	$ 449.50 003210	$ 26.97	$ 476.47

TOTAL CREDITS xxxx-xxxx-xxxx-8382 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-8382 $ 19,092.25

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):	08/20/2021	**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:	$ 300.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 300.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/23	07/26 385362869	EVENT ASDN/ACSA 5712268300 VA	$ 300.00 036141	$ 0.00	$ 300.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-5361**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5361**	**$ 300.00**

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):	08/20/2021	**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:	$ 40,198.85
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 40,198.85

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/21	07/22 385071853	AMZN MKTP US 2E9DP1112 AMZN.COM/BILL WA	$ 16.80 067775	$ 0.00	$ 16.80
07/21	07/22 385071852	ADVANCE EDUCATION, INC 6783922285 GA	$ 1,113.69 059716	$ 86.31 (e)	$ 1,200.00
07/21	07/22 385071854	SP SEALASKA HERITAGE JUNEAU AK	$ 225.00 095998	$ 0.00	$ 225.00
07/26	07/27 385607357	AMZN MKTP US 2P4DQ8ZY1 AMZN.COM/BILL WA	$ 114.86 073340	$ 11.78	$ 126.64
08/02	08/03 386309178	AMZN MKTP US 2P35D8HA1 AMZN.COM/BILL WA	$ 930.48 073367	$ 0.00	$ 930.48
08/03	08/04 386407393	AMZN MKTP US 2P7E118V1 AMZN.COM/BILL WA	$ 118.20 052728	$ 0.00	$ 118.20
08/03	08/04 386407395	AMZN MKTP US 2P5F59VG0 AMZN.COM/BILL WA	$ 2.68 064066	$ 0.00	$ 2.68
08/03	08/04 386407376	ALASKA TELEPHONE COMPA 3603851733 WA	$ 110.19 065415	$ 0.00	$ 110.19
08/03	08/04 386407394	AMZN MKTP US 2P3UV3Q61 AMZN.COM/BILL WA	$ 134.88 089086	$ 0.00	$ 134.88
08/03	08/04 386407375	ALASKA TELEPHONE COMPA 3603851733 WA	$ 110.19 046464	$ 0.00	$ 110.19
08/03	08/04 386407377	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.87 049559	$ 0.00	$ 57.87
08/03	08/04 386407374	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.87 057322	$ 0.00	$ 57.87
08/04	08/05 386528993	ASBO 847-686-2250 VA	$ 226.42 018852	$ 13.58 (e)	$ 240.00

08/04	08/05 386528994	PETRO MARINE SERVICES 9077724251 AK	$ 10,322.12 008586	$ 0.00	$ 10,322.12
08/05	08/06 386602442	PSN PETERSBURG UTILITY 866-917-7368 AK	$ 9,695.75 039080	$ 0.00 (e)	$ 9,695.75
08/10	08/12 387180008	ROYAL BUSINESS SYSTEMS ANCHORAGE AK	$ 4,650.73 078398	$ 0.00 (e)	$ 4,650.73
08/17	08/17 387694810	RCH-SCHOOLM 8552206638 SAN FRANCISCO CA	$ 2,024.81 047606	$ 174.64 (e)	$ 2,199.45
08/19	08/20 388067893	BDO USA LLP 6165758730 KY	$ 10,000.00 093237	$ 0.00	$ 10,000.00

TOTAL CREDITS xxxx-xxxx-xxxx-1328 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-1328 $ 40,198.85

BMO Financial Group

Statement

Account Name:	SANDHOFER, MARSHA	**Card Number:**	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 100.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	08/20/2021	**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:	$ 14.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 14.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/20	07/21 385009062	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 098786	$ 0.00 (e)	$ 5.00
08/16	08/17 387694811	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 019772	$ 0.00 (e)	$ 4.00
08/17	08/18 387799958	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 017321	$ 0.00 (e)	$ 5.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-5794**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5794**	**$ 14.00**

Petersburg School District

Trial Balance

As of August 31, 2021

	DEBIT	CREDIT
1-0110 First Bank Checking	148,255.35	
1-0140 First Bank Gaming	1,600.27	
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		4,392.72
2-0045 Activities-Viking Store		1,221.07
2-0050 Shop Sales		29,261.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		6,852.15
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		1,143.15
2-0223 Class of 2023		40.00
2-0250 Close-Up		4,254.08
2-0260 Concessions		3,429.17
2-0280 Cross Country		876.07
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		2,141.75
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,034.98
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,700.33
2-0350 Gym Sign Advertisements		3,107.80
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		5,160.12
2-0410 Jewelry		934.48

	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		1,527.18
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,212.54
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		860.82
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		840.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,173.28
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		479.85
2-0647 Softball		440.52
2-0648 SPED Memorial Account		4,592.50
2-0649 PSD Shred Safe		901.00
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		352.00
2-0670 Swim/Dive Team		875.24
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		3,763.11
2-0738 Viking Productions		38.13
2-0740 Volleyball		2,957.83
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		1,624.71
2-0780 Yearbook		5,547.87
Opening Balance Equity		0.00
TOTAL	**$149,855.62**	**$149,855.62**

Regular Meeting

Tuesday, August 10, 2021 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

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

Quorum Present

1. **CALL TO ORDER**
   Discussion: Meeting called to order by President Holmgrain at 6:01pm
2. **DETERMINE QUORUM**
   Discussion: A quorum is present to do business, all members in attendance
3. **PLEDGE OF ALLEGIANCE**
   Discussion: Vice President Holmlund lead the group in the Pledge of Allegiance
4. **APPROVAL OF AGENDA**
   Action(s):
   Amend Agenda to add Presentation by DHSS as item number 5. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 5, Nay: 0
   Approve agenda as amended. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 5, Nay: 0
   Discussion: 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. **Presentation by Alaska Department of Health and Social Services**

6. **STUDENT REPRESENTATIVE REPORT**
Discussion: The Student Rep Lister reported on student activities that had already begun such as cross-country and swim.

7. **CORRESPONDENCE**

8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
Discussion: Comments were made from several community members who were present online via Ring Central. The Admin Asst read several letters submitted via email from other community members. Dr. Tucillo was in the audience and made comments, Assemblymember Meucci was also in the audience and made comments.

9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
Discussion: None

10. **COMMENTS FROM BOARD MEMBERS**

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

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

Voting Summary: Yea: 5, Nay: 0

1. JUNE, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $1,347,850.03

   JULY, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $314,646.38
2. JUNE. 08, 2021, regular board meeting minutes
3. Personnel Action Report

12. **ADMINISTRATIVE REPORTS**

1. Superintendent's Report

2. Elementary Principal's Report

3. MS/HS Principal's Report

4. Director of Activities Report

13. **SCHOOL BOARD COMMITTEE REPORTS**

14. **OLD BUSINESS**

15. **Action: BP 5127 GRADUATION CEREMONIES AND ACTIVITIES - Second reading**
Action(s):
Approve BP 5127 Graduation and ceremonies in its second and final reading. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

16. **NEW BUSINESS**

17. **Action: Sale and disposal of books, equipment, and supplies: BP 3270**
Action(s):
Approve the sale/disposal of items listed. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

18. **Information: Back to School Health Fairs**

19. **Discussion: Staff Luncheon**
Discussion: Staff luncheon will be on Friday, August 27th at the Noon hour. Board members will provide salads and desserts, the rest of the items will be purchased with the Board's budget by the Board Admin Asst.

20. **Discussion: '21-'22 SY DRAFT Operating Procedures**

Discussion: The discussion lasted several hours
the board

21. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

22. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

23. **FUTURE AGENDA ITEMS**
Discussion: Reopening/Mitigation Plan and Travel policy should be on the next meeting agenda.

24. **OTHER NEW BUSINESS**
Discussion: none

25. **ADJOURNMENT**
Action(s):
Adjourn. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0
Discussion: The Board adjourned at 9:55pm

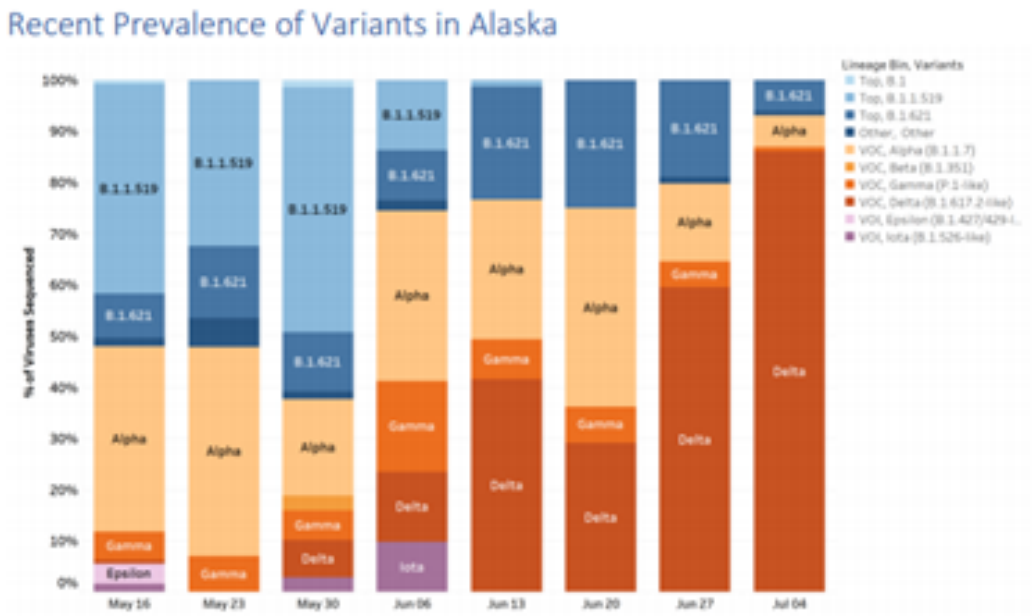
_____
Board Secretary Date

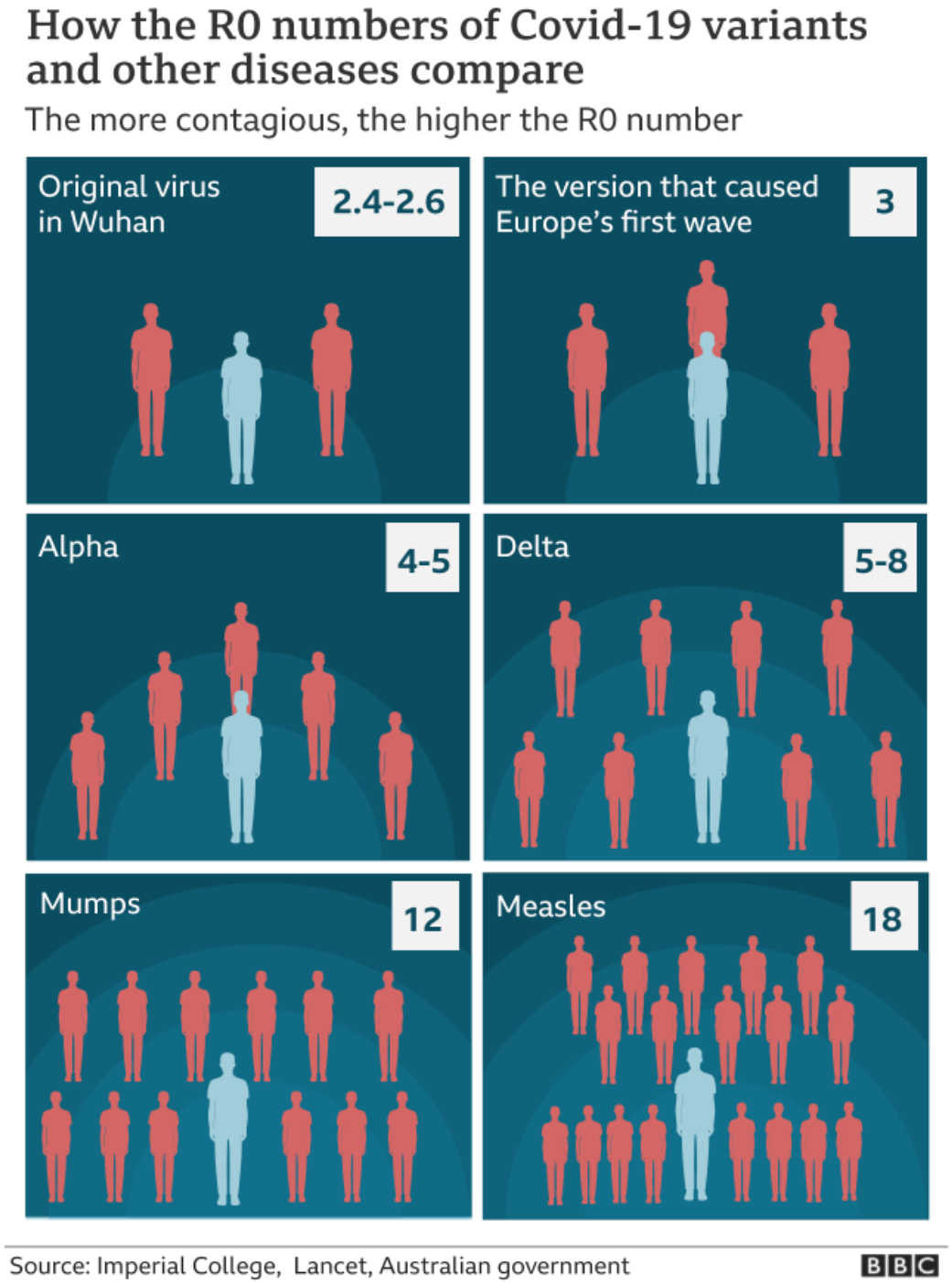
_____
Board President Date

Delta Variant

What we know:

- Delta is a variant of the virus that causes COVID-19.
- New data show Delta is very contagious and spreads more easily than other variants.
- Unvaccinated people are at highest risk.
- Second dose of mRNA increases effectiveness of vaccines against Delta.
- **The Delta variant is now the predominant variant in Alaska.**





With the original SARS-CoV-2 virus, one infection spread to about 2-3 other unprotected individuals on average. With the delta variant, each infected person typically infects 5-8 unprotected individuals.

R0, pronounced “R naught,” is a mathematical term that indicates how contagious an infectious disease is. It's also referred to as the reproduction number.

More on Delta

- **The emerging evidence about the Delta variant demonstrates it is more formidable than the original (wildtype) virus.**
  - Delta spreads more than twice as easily from one person to another, compared with earlier strains.
  - Delta has most recently surged to become the predominant variant –from <1% in May to over 80% of cases in July.
  - Delta is causing some “vaccine breakthrough infections,” meaning infections in fully vaccinated people, than other strains have. But, even so:
    - Most breakthrough infections are mild.
    - Vaccines are working as they should—they are preventing severe illness, hospitalizations, and death.

• New data show that people infected with Delta have higher viral loads—meaning more virus in their body—than with previous variants.

• In contrast to the Alpha strain, new data show that fully vaccinated people who are infected with the Delta variant might be infectious and might potentially spread the virus to others

Breaking News! July 27, 2021

CDC updates COVID-19 Guidance for K-12 Schools

- **CDC recommends universal indoor masking for all teachers, staff, students, and visitors to K-12 schools, regardless of vaccination status.** Children should return to full-time in-person learning in the fall with layered prevention strategies in place.

Key Takeaways

- Students benefit from in-person learning, and safely returning to in-person instruction in the fall 2021 is a priority.
- Vaccination is currently the leading public health prevention strategy to end the COVID-19 pandemic. Promoting vaccination can help schools safely return to in-person learning as well as extracurricular activities and sports.
- Masks should be worn indoors by all individuals (age 2 and older) who are not fully vaccinated. Consistent and correct mask use by people who are not fully vaccinated is especially important indoors and in crowded settings, when physical distancing cannot be maintained.
- CDC recommends schools maintain at least 3 feet of physical distance between students within classrooms, combined with indoor mask wearing by people who are not fully vaccinated, to reduce transmission risk. When it is not possible to maintain a physical distance of at least 3 feet, such as when schools cannot fully re-open while maintaining these distances, it is especially important to layer multiple other prevention strategies, such as indoor masking.
- Screening testing, ventilation, handwashing and respiratory etiquette, staying home when sick and getting tested, contact tracing in combination with quarantine and isolation, and cleaning and disinfection are also important layers of prevention to keep schools safe.
- Students, teachers, and staff should stay home when they have signs of any infectious illness and be referred to their healthcare provider for testing and care.
- Many schools serve children under the age of 12 who are not eligible for vaccination at this time. Therefore, this guidance emphasizes implementing layered prevention strategies (e.g., using multiple prevention strategies together consistently) to protect people who are not fully vaccinated, including students, teachers, staff, and other members of their households.
- COVID-19 prevention strategies remain critical to protect people, including students, teachers, and staff, who are not fully vaccinated, especially in areas of moderate-to-high community transmission levels.
- Localities should monitor community transmission, vaccination coverage, screening testing, and occurrence of outbreaks to guide decisions on the level of layered prevention strategies (e.g., physical distancing, screening testing).

The purpose of this guidance is to continue to support communities, local leadership in education and public health, and pediatricians collaborating with schools in creating policies for safe schools during the COVID-19 pandemic that foster the overall health of children, adolescents, educators, staff, and communities and are based on available evidence. As the next school year begins, there needs to be a continued focus on keeping students safe, since not all students will have the opportunity or be eligible to be vaccinated before the start of the next school year.

"**Everything possible must be done to keep students in schools in-person.**"

Prevention Strategies

- Promoting vaccination
- Consistent and correct mask use
- Physical distancing
- Screening testing to promptly identify cases, clusters, and outbreaks
- Ventilation
- Handwashing and respiratory etiquette
- Staying home when sick and getting tested
- Contact tracing, in combination with isolation and quarantine
- Cleaning and disinfection

1. Promoting Vaccination

- Achieving high levels of COVID-19 vaccination among eligible students as well as teachers, staff, and household members is one of the most critical strategies to help schools safely resume full operations.
- Achieving high levels of COVID-19 vaccination among eligible students as well as teachers, staff, and household members is one of the most critical strategies to help schools safely resume full

“Everything possible must be done to keep students in schools in-person.”

It is critical to use science and data to guide decisions about the pandemic and school COVID-19 plans. All school COVID-19 policies should consider the following key principles and remember that COVID-19 policies are intended to mitigate, not eliminate, risk. Because school transmission reflects (but does not drive) community transmission, it is vitally important that communities take all necessary measures to limit the community spread of SARS-CoV-2 to ensure schools can remain open and safe for all students.

The implementation of several coordinated interventions can greatly reduce risk:

- **All eligible individuals should receive the COVID-19 vaccine.**

Community immunity

A vaccine protects an individual...

Source: World Health Organization

2. Consistent and Correct Mask Use

- When teachers, staff, and students who are not fully vaccinated consistently and correctly wear a mask, they protect others as well as themselves. Consistent and correct mask use by people who are not fully vaccinated is especially important indoors and in crowded settings, when physical distancing cannot be maintained.
  - **Indoors**: Mask use is recommended for people who are not fully vaccinated including students, teachers, and staff. Children under 2 years of age should not wear a mask.
  - **Outdoors**: In general, people do not need to wear masks when outdoors. However, particularly in areas of substantial to high transmission, CDC recommends that people who are not fully vaccinated wear a mask in crowded outdoor settings or during activities that involve sustained close contact with other people who are not fully vaccinated.

Important Note: During school transportation

CDC's Order applies to all public transportation conveyances including school buses. **Regardless of the mask policy at school**, passengers and drivers must wear a mask on school buses, including on buses operated by public and private school systems, subject to the exclusions and exemptions in CDC's Order.

- For example, if a student attends a school where mask use is not required due to vaccination status (e.g., a high school with a high rate of vaccination), the student is still required to wear a mask on the school bus.

•All students older than 2 years and all school staff should wear face masks at school (unless medical or developmental conditions prohibit use).

- **The AAP recommends universal masking in school at this time for the following reasons:**
  - a significant portion of the student population is not eligible for vaccination
  - protection of unvaccinated students from COVID-19 and to reduce transmission
    - lack of a system to monitor vaccine status among students, teachers and staff
  - potential difficulty in monitoring or enforcing mask policies for those who are not vaccinated; in the absence of schools being able to conduct this monitoring, universal masking is the best and most effective strategy to create consisent messages, expectations, enforcement, and compliance without the added burden of needing to monitor vaccination status
  - possibility of low vaccination uptake within the surrounding school community
  - continued concerns for variants that are more easily spread among children, adolescents, and adults

3. Physical Distancing

- Because of the importance of in-person learning, schools where not everyone is fully vaccinated should implement physical distancing to the extent possible within their structures, but should not exclude students from in-person learning to keep a minimum distance requirement.
- In general, CDC recommends people who are not fully vaccinated maintain physical distance of at least 6 feet from other people who are not in their household
- The use of cohorting can limit the spread of COVID-19 between cohorts but should not replace other prevention measures within each group. Cohorting people who are fully vaccinated and people who are not fully vaccinated into separate cohorts is not recommended

4. Screening Testing

- CDC guidance provides that people who are fully vaccinated do not need to participate in screening testing and do not need to quarantine if they do not have any symptoms
- Screening testing may be most valuable in areas
  - with substantial or high community transmission levels
  - in areas with low vaccination coverage, and
  - in schools where other prevention strategies are not implemented.
- To be effective, the screening program should test at least once per week, and rapidly (within 24 hours) report results.

7. Staying Home When Sick and Getting Tested
(Symptom free school)

- Students, teachers, and staff who have symptoms of infectious illness, such as influenza (flu) or COVID-19, should stay home and be referred to their healthcare provider for testing and care.
- If a school does not have a routine screening testing program, the ability to do rapid testing on site could facilitate COVID-19 diagnosis and inform the need for quarantine of close contacts and isolation.
- Getting tested for COVID-19 when symptoms are compatible with COVID-19 will help with rapid contact tracing and prevent possible spread at schools, especially if key prevention strategies (masking and distancing) are not in use.

8. Contact Tracing in Combination with Isolation and Quarantine

Schools should continue to collaborate with state and local health departments, to the extent allowable by privacy laws and other applicable laws, to confidentially provide information about people diagnosed with or exposed to COVID-19. This allows identifying which students, teachers, and staff with positive COVID-19 test results should isolate, and which close contacts should quarantine.

- **Exception:** In the K–12 indoor classroom setting, the close contact definition ***excludes* students** who were within 3 to 6 feet of an infected student (laboratory-confirmed or a clinically compatible illness) where
  - both students were engaged in **consistent and correct use of well-fitting face masks**; ***and***
  - other **K–12 school prevention strategies** (such as universal and correct mask use, physical distancing, increased ventilation) were in place in the K–12 school setting.

Sports and Other Extracurricular Activities

- Due to increased exhalation that occurs during physical activity, some sports can put players, coaches, trainers, and others who are not fully vaccinated at increased risk for getting and spreading COVID-19. Close contact sports and indoor sports are particularly risky. Similar risks might exist for other extracurricular activities, such as band, choir, theater, and school clubs that meet indoors.
- Students who are not fully vaccinated and participate in indoor sports and other higher-risk activities should continue to wear masks and keep physical distance as much as possible. Schools should consider using screening testing for student athletes and adults who are not fully vaccinated who participate in and support these activities to facilitate safe participation and reduce risk of transmission – and avoid jeopardizing in-person education due to outbreaks.

Sports and Other Extracurricular Activities (Cont.)

- **Setting of the sporting event or activity.** In general, the risk of COVID-19 transmission is lower when playing outdoors than in indoor settings. Consider the ability to keep physical distancing in various settings at the sporting event (i.e., fields, benches/team areas, locker rooms, spectator viewing areas, spectator facilities/restrooms, etc.).
- **Physical closeness.** Spread of COVID-19 is more likely to occur in sports that require sustained close contact (such as wrestling, hockey, football).
- **Number of people.** Risk of spread of COVID-19 increases with increasing numbers of athletes, spectators, teachers, and staff.
- **Level of intensity of activity.** The risk of COVID-19 spread increases with the intensity of the sport.
- **Duration of time.** The risk of COVID-19 spread increases the more time athletes, coaches, teachers, staff and spectators spend in close proximity or in indoor group settings. This includes time spent traveling to/from sporting events, meetings, meals, and other settings related to the event.
- **Presence of people more likely to develop severe illness.** People at increased risk of severe illness might need to take extra precautions.

CDC Travel

- https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html

Contact Info and Resources

- schoolhealthandsafety@alaska.gov
- School Health and Safety Phone: 907-269-3433
- School Health ECHOs (every Monday at 3 pm)
- https://covid19.alaska.gov/
- https://alaska-coronavirus-vaccine-outreach-alaska-dhss.hub.arcgis.com/

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: A thank you and a message for our community

1 message

Katie Holmlund <kholmlund@pcsd.us> Sun, Aug 15, 2021 at 8:17 AM
To: Mara Lutomski <exec@pcsd.us>

Correspondence 3

Sent from my iPad

Begin forwarded message:

From: Sarah Holmgrain <sholmgrain@pcsd.us>
Date: August 5, 2021 at 10:30:33 PM PDT
To: Katie Holmlund <kholmlund@pcsd.us>
Subject: Re: A thank you and a message for our community

That's good to hear.

Sent from my iPhone

On Aug 5, 2021, at 7:22 AM, Katie Holmlund <kholmlund@pcsd.us> wrote:

I'm not sure if she sent this to each of us individually, but wanted to make sure you all had the opportunity to read it. I'm receiving more positive "we trust and support you" emails, texts, and in person chats than anything else.

Sent from my iPad

Begin forwarded message:

From: scout Warmack <elizawarmack@gmail.com>
Date: August 4, 2021 at 5:07:45 PM PDT
To: kholmlund@pcsd.us
Subject: A thank you and a message for our community

Hello hard-working school board members,

As elected volunteers, our town trusts you to put in extra time to listen and guide policy within the district, according to our needs as a community. Thank you for your dedication. It is abhorrent to me that social media is used, by some, to denounce your conversations. These discussions have the children's safety at their core. They are

truly reflective of our town and it's responses to surveys that were so thoughtfully sent out. Everyone in this town had an opportunity to contribute ideas through the appropriate channels. Thank you for that opportunity.

It is an unfortunate fact that some families in our town do not believe that Covid 19 is real. Some may accept that it exists but believe that it is not threatening. It is flat wrong of these community members to disregard the concerns of others who are worried about this pandemic. If we cannot even discuss potential solutions and precautionary measures without cynical hot takes and knee-jerk outrage, how is a decision supposed to be made that includes every stake-holder? We all need to listen calmly to each other. However, it is very hard to remain calm when I see the effort that the administration and school board members put in over summer break, only to be berated and cussed out. I apologize for the heartache that you have had to endure on account of the segment of our community that has misplaced anger. I sincerely hope that we can all come to a workable compromise based on guidance from the CDC and our state government, and each other.

Thank you for letting the teachers have a break from the weight of these decisions. Thank you for starting the work of planning while we relaxed and recharged and took classes to make sure we are the best teachers for our town's students. I trust you to make solid well-informed decisions for all of our students, even my 11 year-old unvaccinated child. I trust you to make the best decisions for me as a teacher, in a building full of children that cannot yet be vaccinated. I will happily mask-up if that is the requirement. I watched my 12 students and many colleagues wear masks with little issue. We really

had the mask routine worked out perfectly by the end of last year. I will happily work with other adults who have made their choice not to vaccinate. Some of my favorite people have made this choice and I respect them. We are resilient and kids are even more resilient. None of us like wearing masks, but I have no problem doing it. We are all learning to see the smiles in people's eyes. The eyes are the windows to the soul after all.

I would like my fellow community members to remember that:
Seeing things from other people's perspective is a prerequisite to having a peaceful and satisfying life; listen to those you think you disagree with. You might actually find common ground. Listening means not jumping to conclusions. Listening means not reacting, but responding. Listening is quiet. Listening can't happen on social media. Never forget what Lavarr Burton said on the show Reading Rainbow, "you don't have to take my word for it!" This means, make your decisions for yourself. Use facts from a credible source and read it yourself. If someone says something that sounds wacky it might be a misunderstanding or worse. So fact check things you read, especially on social media. Do the work of reading comprehension; our democracy depends on it. Our public school system and the students it serves are deserving of the support of the community, family involvement and funding (I'm not sure why this is seen as negative. No one's business, for example, can run without a funding stream). I pray that we all make it through this with jobs, friends and our health. Take care of each other. Speak your truth quietly and clearly, and mostly listen.
Eliza Warmack, Teacher and Parent of a 6th grader.
The biggest obstacle to taking a bigger perspective on life is that our emotions capture and blind us. -Pema Chodron

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Thank you!!

1 message

Sarah Holmgrain <sholmgrain@pcsd.us> Sat, Aug 14, 2021 at 1:47 PM
To: Mara Lutomski <exec@pcsd.us>

Sent from my iPhone

Begin forwarded message:

From: Sarah Holmgrain <sholmgrain@pcsd.us>
Date: August 5, 2021 at 2:02:31 AM EDT
To: Mary Midkiff <mmidkiff@pcsd.us>
Subject: Re: Thank you!!

Thank you Mary!

Sent from my iPhone

On Aug 4, 2021, at 12:47 PM, Mary Midkiff <mmidkiff@pcsd.us> wrote:

Dear School Board Members,

I just wanted to send you a quick thank you for all the time and energy you put into our school district and community! I know this is a thankless job at the best of times and this is definitely not the best of times! I am sure it has to be so discouraging to be trying to do the right thing for the school and community and to receive so much negative feedback. Just know that I truly believe it is a very vocal minority. Most of us, even if we don't agree on every detail, appreciate that you are doing your best to listen to all the input and weigh the options and come up with the most workable solution for our schools and community. Hang in there! -
Mary

--
Mary Midkiff, Classroom Teacher
Stedman Elementary
mmidkiff@pcsd.us
877-526-7656

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: School Board letter

Katie Holmlund <kholmlund@pcsd.us> Wed, Aug 4, 2021 at 2:35 PM
To: Mara Lutomski <exec@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, Cheryl File <cfile@pcsd.us>, Jay Lister <jlister@pcsd.us>, Megan Litster <mlitster@pcsd.us>

Forwarding this letter from Kacey Hammer

Sent from my iPad

Begin forwarded message:

From: Kacey Hammer <kaceybanester@gmail.com>
Date: August 4, 2021 at 11:39:24 AM PDT
To: kholmlund@pcsd.us
Subject: School Board letter

Katie, I have some thoughts I would like shared with the board regarding masking. Not sure how to pass it on, so I'm starting with you. I don't want to "get into it" with mad Facebook-ers but wanted to say something.

Hopefully this letter of support finds it way to the Board.

Dear Board Members:

What a year to be on the School Board! I would like to express my gratitude to you all for the efforts you have made to steer our schools during a difficult time.

I want to show my support for masking in our schools. Scientist and Doctors agree that masking indoors is the best way to protect the unvaccinated, which includes our children under 12. I hope our schools follow the guidelines established by the CDC and recommended by the AAP.

I was moved to write because of the vitriol aimed at our schools from some in the community. I know the people who work for the schools work tirelessly and even more so this past year with the extra accommodations in all aspects of the school. Even if we don't agree, we should be grateful for their efforts for our community.

Thank you,

Kacey Hammer

--
Best wishes,
Kacey Hammer

--
Best wishes,
Kacey Hammer

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: Input on proposal regarding masking

Katie Holmlund <kholmlund@pcsd.us> Sun, Aug 15, 2021 at 8:48 AM
To: Mara Lutomski <exec@pcsd.us>

Correspondence 4

Sent from my iPad

Begin forwarded message:

From: Donna Marsh <dwmarsh430@msn.com>
Date: August 7, 2021 at 12:30:14 AM PDT
To: kholmlund@pcsd.us, mlitster@pcsd.us, cfille@pcsd.us, jlister@pcsd.us, sholmgrain@pcsd.us
Subject: Input on proposal regarding masking

Dear School Board Members:

I am writing as a very concerned member of this community regarding the proposal for the upcoming school year with regards to requiring all students and staff to wear The Mask.

By the logic of the proposal, it would seem that requiring everyone in school to mask just for 2 weeks, that either the virus will have become smart enough to retreat or that our student body and staff will have become immune to the effects of this virus, thus making masks unnecessary. However, I believe that after 2 weeks, it will be pushed that we "need" another 2 weeks; then "just until Thanksgiving break," and on and on. These mandates need to stop. Perpetuating fear, control and mandates do not help any situation.

Requiring students and staff to mask is not only absurd, it is ineffective, as we have seen. Too many tout: "Follow the science," when the science is all over the place on the effectiveness of masking. Kids have been enjoying the companionship of their friends, peers, and families all summer long in activities, work environments, travels, or simply hanging out together. Bring them together and put masks on them? Why?

As with all aspects of this very real corona virus that has killed people, made them very sick or not sick at all, the best way to curtail the spread is by using common sense and allowing people to make their own decisions regarding their health: whether that be by masking or vaccinating. If you must "do something," do daily temperature checks, encourage students and staff to stay home if they are not feeling well - and call it good.

Lest some of you say that young children cannot make these important decisions, let their parents be parents to make those decisions and not any governmental authority or organization, including our schools.

Respectfully submitted,

Donna Marsh

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

School masking protocols

Kellii Wood <kellii2005@gmail.com> Sat, Aug 7, 2021 at 3:58 PM
To: exec@pcsd.us
Cc: Karsten Wood <karstenwood@hotmail.com>

Mara and School Board Members,

I understand you are being put into a difficult position and I thank you so much for volunteering your time to this subject over these past couple of difficult years.

For what it is worth, I sincerely hope you consider mandatory masking in the elementary school until every child at least has the opportunity to be fully vaccinated - which they are anticipating being this fall. This seems like this could be a manageable compromise.

Thank you for your time and consideration.

Sincerely,
Kellii and Karsten Wood

Sent from my iPhone

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

School opening

Britney Martin <britmartin11@icloud.com>
To: exec@pcsd.us

Mon, Aug 9, 2021 at 3:18 PM

Hi,

I am writing to voice my concerns about masks in schools and the decision on if we will be using them or not. I do not think masks are beneficial nor helpful to children, especially younger ones. My children will be in 1st and Kinder this year, and they both are still learning to read expressions, read emotions, and gage how to interact with individuals. Masks prevent that for them. There have also been many studies showing kids are not getting this sickness and if they are, it's minimal risks. The death rate in children is LOW, making the flu a higher risk than death. We do not wear masks during the flu and there is no reason for masks now. Not only do they not work, they are disgusting as children do not know how to be clean. Please take this into consideration. Thank you for your time.

Sent from my iPhone

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

Fwd: If everyone does their job we will be okay

Katie Holmlund <kholmlund@pcsd.us> Sun, Aug 15, 2021 at 8:48 AM
To: Mara Lutomski <exec@pcsd.us>

Correspondence 5

Sent from my iPad

Begin forwarded message:

From: Glenn Warmack <glennwarmack@gmail.com>
Date: August 9, 2021 at 4:23:32 PM PDT
To: kholmlund@pcsd.us
Subject: If everyone does their job we will be okay

To the school board,
The public school is a piece of infrastructure designed and funded to perform a set of functions which are broadly conceived as a common good. A well-run district reacts quickly to emergencies and slowly to unqualified criticism. It is buffered from the tumult of fashionable, but short-held ideas by a process that selects, based not on the hottest passions, but informed consensus. Because we expect so much from our school district employees, we hire trained professionals and trust them to make decisions informed by that professionalism. While I'm not always happy with the choices made, I allow for the possibility that the people working at the school are familiar with the pressures and complexities of certain difficult issues in a way that I am not, because that seems very likely given that I'm not an educator and only occasionally take an interest in how that job is done. If it is felt that the school district has failed its students in some substantial way, the school board is an established forum for discussion and guidance. Facebook's roll in democracy was certainly not part of its design, and it's a tool better suited to gorilla warfare and bullying than the achievement of consensus. The durability of representative democracy at a local level derives from its flexibility, a tacit acknowledgment that governance must reflect the will of the community; that the will of the people will change as new information or perspective becomes generally accepted; that our institutions can and should adapt to reflect those changes. But this is a machinery that cannot be expected to function properly if it is not maintained and operated properly, which is the obligation of those it represents. Productive participation is the essence of community. Those who have concerns should remember that the school board exists to understand and represent those concerns to the school administration. If change is desired, democracy has provided the apparatus to enact it; no new technologies are required.

In the past, being a member of the school board was an easier job, sometimes just a stepping stone to something more influential. Right now, we're asking too much of you. During the pandemic, everyone in this community who is in a position to make decisions that affect employees, students, patients, etc. has had to make them without the benefit of the absolute knowledge that may someday be available in hindsight. The most commendable are, and will be, those who pass over the opportunity to promote their personal idealism and responsibly seek the greatest good, finding a middle way by allowing their understanding of the problem to constantly evolve. This school administration has been handed the sisyphean task of winnowing substantial risk from the merely aggravating because better paid people up the ladder found the job too difficult and unpopular. That job can't be made easy, but a level-headed school board can do a lot to make it possible.

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

District Letter

1 message

Michaelyn J Coil <alaskancoils@gmail.com> Mon, Aug 9, 2021 at 7:16 PM
To: exec@pcsd.us

Hello and Good Evening,

This is a multi-faceted letter covering several concerning issues. The overriding theme is that we need to work together on resolving the worries that parents and students, and I'm sure teachers and administrators in our town have, related to the health and the education of all involved. I write as a mother of four, an owner and administrator of two childcare facilities and a voter in Petersburg.

I'll basically begin to address the Triggering Event prompting this letter now....Living with CoVid and the Restrictions Imposed...How we Have and Can Safely Keep Facilities Open...Masking...Quarantining...and the Importance of Transparency, Integrity, Respect, Communication and Cooperation.

I write today as a voice for many, with the examples included here coming from my own personal and professional experience.

As Administrator of Serendipity Childcare Center and the After-School Academy, I plan for, and oversee, the care of 70-plus children in our town. I have many families who have been patiently awaiting a plan from the public school for the academic year ahead... and who have been left in the limbo of unknowns as to what decisions they need to make for their children. This includes my own family. These become questions of not just education, but of life itself as concerns for health and well-being are involved. Homeschool vs Public Schooling. Masks vs not. CoVid-related Injections/Vaccines vs boosting Natural Immunity and taking Safety Precautions. Quarantining issues and who's involved. These are not little things.

The need to know what the School District plans to do in response to CoVid and its variants is critical. For example, at Serendipity Child Care Center we have a room full of toddlers who have now "aged up" and will be going to the PreK Group; there is one preK group "aging up" and heading to our other facility; and another Prek group "aging up" and headed to Public School. We also have 30 School-aged children left in the unknown, four of whom are my own children. In addition, our 10 employees, who need to know if they will be working full-time or part-time due to the 2021-2021 school schedule and plan should parents decide to not enroll. That's a lot of children, parents, and co-parts in our community without answers, who are affected by the lack of information being provided for the decisions they're trying to make.

We rely on our elected School Board members and the Petersburg School Administrators for information regarding the education of our children. We need clear lines of communication where questions can be asked and concerns expressed in a professional, respectful, and even kind manner. This has not recently been the case, an example of which is the response to a letter put out by KFSK related to the school opening; that has prompted this letter.

After reading the article, I shared a direct quote from that article in regards to basing policy on numbers and vaccination status. Several comments were made, some people took offense, and some got outright nasty. several comments were deleted. I was disgusted with what I read, in the article and from the board/employees. The point is, this was the first update the public has received whatsoever about the school's opening this fall. Parents have been left in the dark, wondering, and wanting answers so decisions can be made in what we believe is the best interest of their children.

We believed what the article said. It clearly stated the school's policies would be based on "trigger numbers" and "vaccination status." And yes, we were upset with waht we read.

I've understood that at the end of last school year, several parents called and emailed, requesting that their children be put into classrooms with only vaccinated teachers, with only vaccinated children, etc. The segregation efforts HAD already begun. Apparently PSD was so inundated by it that they chose to send an email to all letting them know that this was not an option, and that that kind of discrimination would not happen. I felt for those employees being put in that situation and understand the pressures it creates.

In the ChildCare realm in the State of Alaska, based on regulations, we are not allowed to discriminate or segregate OR BASE ANY POLICIES ON VACCINATION STATUS. And, per State of Alaska child care regulation, we are required to

give our families 30 days notice regarding any changes made to our policies and procedures, schedules, and really, anything whatsoever. Conversely, the public school system is giving parents no update, no information, and no indication of when we might have that. Again, people need time to make plans for their children.

At Serendipity Children's Center and After-School Academy we learned to live with the CoVid situation. I'll share why we did this and how we did it. Maybe some of it will make a difference to decisions made going forward at PSD.

When Covid hit...it hit hard. Everything was closed...all, that is...except my childcare facility. According to ChildCare Licensing, Serendipity Children's Center was one of the only facilities within several hundred miles still operating. Parents were swamping me with calls, pleading with me to take their children into our care...from the three different preschools, one childcare facility, and two after-school programs along with the public schools, ALL closed, leaving the lives of these children in unsupervised, unsafe, and in some cases, severe situations. THIS was a pandemic; THIS was an emergency. THIS was not what was best for students.

Although we were ALL deemed ESSENTIAL, everyone closed. At Serendipity we did not have room at our current facility and in order to accommodate the need, we opened another facility, managing that during a pandemic, during which I had nowhere for my own four children to go. So, we opened more facilities...because, if I had closed our doors, and if I didn't work, most Essential Employees with children would not be able to work either. In many, many cases, we would not have had healthcare workers, borough employees, etc.

It took some creativity, some work-arounds, a lot of determination, a bit of courage, and an overriding belief in serving the community...and with several letters from families and support from local citizens, we opened the After-School Academy. We were full the day we opened...with full-time school-aged children, and have remained full and at capacity since.

We did not require masking at either facility and actually found it a safety measure had we been masked where the children would not be able to make the visual and audio connections with us and with one another. Another safety issue for us, as noted by many experts, was that each time a child touched their mask (which tends to be near constant) that mask needed to be washed or disposed of.

Our staff worked long and very hard hours, all while knowing they could have gone on unemployment and made far more. It was extremely challenging. It was scary for our own families. We cleaned and sanitized, and cleaned and sanitized some more, and worked day and even night for our families and their children. We did screening and temperature checks at drop-offs for both the children and the staff. At one point we were put under investigation for a CoVid claim that was found to be unsubstantiated. Through it all we remained open caring for over 70 children. Our staff never had the luxury of working from home or of being with our own families during the pandemic restrictions, all while our work load tripled.

When the public school reopened, our Academy staff would walk up and transport the 15-30 children to the Academy. So, after leaving their "pod" at school, the students were all mixed and combined together without a "pod" restriction. They were together with children who had siblings in our other facility, and they had other public contact, etc. We had staff traversing and working at both facilities. We did not have a single case of CoVid, although we had two parents who asymptomatically tested positive and whose children did, too, on a Sunday evening, so we never knew if they were ever positive in care. The point is, we stayed open. We learned to work and live through it. We learned to LIVE WITH the virus.

During our covid investigation I spoke with the Department of Health and Social Services. The person I spoke with said, "Absolutely do NOT close your doors. IF you have a positive case, you notify the parents and staff, you sanitize, and you open your doors the next day. People have to learn to live WITH covid, not without it" ...and...no truer words have ever been spoken.

Our employees are not masked and are not vaccinated; that is a choice. The families involved could be; I don't know, and I would not morally or ethically ask. That is their medical choice. And "I would NEVER base any decision or policy on trigger numbers or vaccination status."

No one, and I will say no one, knows what it was like to remain open and go through the hell that we did providing care, or what all was involved in that...because everyone else closed. My staff literally WAS the front line for these children, every single day. Or like social media likes to emphasize: "Every. Single. Day."

My Staff and I will gladly meet with any of you to answer any questions in regards to what worked for us and what did not.

Given the length of what I've already shared here, I will attach an addendum to include issues from last school year that are important in this one situation as well. These are examples from my own family's experience with CoVid and its restrictions and how those things played out in real life...where we, and others, were left with choices where "you only get an education if you COMPLY" ...and I don't want to see that be the case ever again. It's not how OUR school should operate. I fervently believe that we need to find common ground to give these children the lives and education that they deserve. This should not be about CDC and their ever-changing guidelines, or about mandates at any level of authority, or any of leaders' own personal agendas and beliefs. This should be about the children's education, their lives, and the

safety in our community.

I would like to see all of the children in my care enrolled in PSD. I want all four of my school-aged children enrolled there, too. However, parents need timely updates...they need to know the plan and the provisions for our children's education. We are now nine days into August and feel in a scramble for the information we need to make decisions of whether to enroll our children or not.

I appreciate any consideration you will give these concerns, and look forward to working with you on better communication and solutions that respect the varying needs of all involved.

Very sincerely,

Michaelyn J Coil
Serendipity Childcare Center/After-School Academy
Administrator/Owner
P.O. Box 1112
Petersburg, Alaska 99833
(907)-772-2700

ATTACHMENT to LETTER of AUGUST 9th, 2021

What follows are examples of occurrences that happened during the 2020-2021 school year because of the policies and practices used by the Petersburg School District. I had grave concerns about them when they were happening; I continue to have the same concerns; and I don't want these to repeat. I hope that, by bringing these situations up now, that we can work together to find better, healthier, kinder ways of resolving them should anything similar happen again.

First, this relates to both masking and to parental involvement in critical health decisions. My daughter has a respiratory illness. She has extremely restricted airways. A CPAP machine breathes for her every night because she literally stops breathing for up to 10 seconds, several times an hour. It is a very hard thing for her to live with...and it's a hard thing as a mother to see her struggle and her suffering.

We do not mask at home or within our family's activities. Public school was the first time she masked. We consulted with several doctors before asking her what her comfort level was. She seemed willing to try, as she did not want to be different than the other children, and she did not want to cause a problem.

It was so sad to see her even have to be a part of making that decision, but we either had to comply or there was no in-person education for her. So, with trepidation, we let her try.

Her health started to rapidly decline. We spoke to the Petersburg Medical Center and to the School. The School had already been aware of her medical diagnosis, and then they received the letter from the doctor regarding her need to at least break from masking and/or to try different types of masks that allowed for more airflow. It wasn't long before we noticed a very big and undeniable decline in her health...and then found out that the School had started masking her in gym class. They had not been masking in gym class prior, nor would we have ever consented with them masking a child with a respiratory illness, having an elevated heart rate and breathing difficulties.

We, as parents, were not notified of this change. I contacted the School, and they had not been made aware either. This was a teacher's decision. And this had serious, severe consequences to a child in their care. I let the School know to pull my daughter immediately, which they did. They apologized, as it was not communicated to them and that this change was because of the teacher's "comfort level." While this may be true, her "comfort" was a very serious threat to my daughter's life.

Secondly, and again relating to both masking and to parental involvement in critical health decisions. The same exact thing that happened to my daughter in elementary school happened with my son in high school. He has asthma, and he has an inhaler. Masking while walking the hall was one thing, but a teenage boy running with an elevated heart rate and breathing difficulties is quite another issue. I was, and am, very confused about the teacher's authority to just make whatever choices and decisions they wanted to, something that could, and did jeopardize a child's health, without at least consulting with his or her parents. This needs to change.

Thirdly, and this relates to quarantining policies and practices. In April of this year, my brother was in a major accident and

there was a big question of whether he would survive. Because we weren't sure we would ever see him again...I took my four children and his four children to see him in the hospital. This was obviously not a planned trip, but could have had lifelong effects on the children had they never seen their father and uncle again.

Upon returning to Petersburg I learned that the children all had to be quarantined…which was fine, but then the School District wanted MY medical record (my test results) and those of for all seven of the kids (one of them was over 18, therefore he could use his own result) OR they would have to quarantine for a full 14 days. We choose to quarantine for those weeks instead of turning over private medical records.

That left eight children out of school for four weeks total due to PSD policies. How is this best for students? Why is PSD one of the only schools in Alaska and the United States that has a travel policy? One of those children was a Senior this year, and he really struggled after that to finish his requirements to graduate with his class. But really, what choices were there? See your Dad with what could be a final time...or do your assignments for school? Most of us, if not all, would have chosen to see Dad…and I hope all would have understood that decision.

I hope to meet with you and work together to find different solutions to these situations…and any others related to CoVid and the policies and practices that end up being a part of it. I hope we can be a cooperative team in this, and not be at odds or work against one another. I took the survey as well as numerous other community members. Let our voices be heard, let those results speak for themselves. Show those raw results to us, so we can see for ourselves. We are all a part of the community, and I choose to believe we all want the best for the children and all who care about them.

PETERSBURG
School District

Mara Lutomski <exec@pcsd.us>

letter for tonight's meeting

Petersburg Dental <psgdental@live.com>
To: "exec@pcsd.us" <exec@pcsd.us>

Tue, Aug 10, 2021 at 2:01 PM

Dear Schoolboard members and Mrs. KP,

I feel that for the 2021-2022 school year, masks should be OPTIONAL for all students K-12. To wear a mask or not wear a mask should be a family choice, not a school district mandate.

Parents are the ultimate authority and protector of their children and can thus, determine what is best. If a parent is scared, they have the right to keep their kids home if they feel they are too at risk. Parents also have the right to send their child to school in a mask, if they so choose, and parents should also have the choice to send their child to school without a mask.

There are significant social, emotional, and intellectual toils that mask wearing causes to our children. When masks are worn these toils are harming ALL of the children ALL the time. Children are more scared, more depressed and much less trusting than they were just a year ago. Our kids deserve a childhood where they can see the smile of their teacher, play on playground with their friends, and have the basic freedoms we all had growing up. Another mask mandate would be an unacceptable burden for so many children who, after last year, now hate school.

Learning should bring joy and delight, not fear and oppression.

Kindest regards,
Cherise Lister

Petersburg School District

Revenue Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

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	$1,800,000.00	$0.00	0.00%
100.000.000.000.031 INTEREST	$700.00	$26.49	$525.89	$174.11	24.87%
100.000.000.000.040 OTHER LOCAL REVENUES	$50,000.00	$19,207.93	$55,572.82	($5,572.82)	-11.15%
100.000.000.000.044 STUDENT FEES	$30,000.00	$9,218.28	$37,161.03	($7,161.03)	-23.87%
100.000.000.000.047 E-RATE REVENUE	$116,964.00	$18,304.00	$116,964.00	$0.00	0.00%
100.000.000.000.051 FOUNDATION PROGRAM	$5,971,539.00	$478,444.00	$5,971,539.00	$0.00	0.00%
100.000.000.000.056 TRS ON-BEHALF PAYMENTS	$658,165.00	$0.00	$0.00	$658,165.00	100.00%
100.000.000.000.057 PERS ON-BEHALF PAYMENTS	$74,048.00	$0.00	$0.00	$74,048.00	100.00%
100.000.000.000.090 OTHER STATE REVENUES	$21,946.00	$0.00	$21,946.00	$0.00	0.00%
Fund 100 Total:	$8,723,362.00	$675,200.70	$8,003,708.74	$719,653.26	8.25%
Grand Total:	$8,723,362.00	$675,200.70	$8,003,708.74	$719,653.26	8.25%

End of Report

Petersburg School District

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

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	$738,544.00	$178,755.30	$741,563.45	($3,019.45)	$0.00	($3,019.45) -0.41%
100.100.100.000.323 AIDES	$0.00	$0.00	$322.89	($322.89)	$0.00	($322.89) 0.00%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	$6,000.00	($140.00)	$6,050.00	($50.00)	$0.00	($50.00) -0.83%
100.100.100.000.363 WORKERS COMPENSATION	$5,000.00	$1,182.97	$5,090.10	($90.10)	$0.00	($90.10) -1.80%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	$172,000.00	$39,066.92	$161,403.11	$10,596.89	$0.00	$10,596.89 6.16%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	$220,531.00	$22,628.47	$91,338.94	$129,192.06	$0.00	$129,192.06 58.58%
100.100.100.000.367 MEDICARE TAX	$10,000.00	$2,450.58	$10,272.40	($272.40)	$0.00	($272.40) -2.72%
100.100.100.000.368 SOCIAL SECURITY TAX	$112.00	($8.68)	$75.64	$36.36	$0.00	$36.36 32.46%
100.100.100.000.421 STAFF TRANSPORTATION	$1,500.00	$1,459.85	$1,867.09	($367.09)	$0.00	($367.09) -24.47%
100.100.100.000.426 STUDENT TRANSPORTATION	$3,000.00	$1,010.25	$1,010.25	$1,989.75	$0.00	$1,989.75 66.33%
100.100.100.000.450 SUPPLIES, MATERIALS & MEDIA	$45,000.00	$47,044.00	$47,044.00	($2,044.00)	$0.00	($2,044.00) -4.54%
100.100.100.000.451 TEACHING SUPPLIES	$8,222.00	$2,098.93	$5,374.65	$2,847.35	$0.00	$2,847.35 34.63%
100.100.100.000.474 CURRICULUM ADOPTION	$10,000.00	$11,672.63	$16,844.68	($6,844.68)	$0.00	($6,844.68) -68.45%
100.100.100.000.476 COPIER SUPPLIES	$7,000.00	$220.05	$5,212.63	$1,787.37	$0.00	$1,787.37 25.53%
100.100.100.000.491 DUES AND FEES	$16,700.00	$6,504.00	$21,277.29	($4,577.29)	$0.00	($4,577.29) -27.41%
100.100.100.001.451 ENGLISH SUPPLIES	$1,416.00	$0.00	$798.14	$617.86	$0.00	$617.86 43.63%
100.100.100.002.451 MATH SUPPLIES	$1,000.00	$0.00	$999.00	$1.00	$0.00	$1.00 0.10%
100.100.100.003.451	$1,515.00	$0.00	$1,585.79	($70.79)	$0.00	($70.79)

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SCIENCE SUPPLIES						-4.67%
100.100.100.004.451	$800.00	$0.00	$423.66	$376.34	$0.00	$376.34
SOCIAL STUDIES SUPPLIES						47.04%
100.100.100.005.451	$1,191.00	$0.00	$1,208.01	($17.01)	$0.00	($17.01)
PILP SUPPLIES						-1.43%
100.100.100.007.451	$500.00	$0.00	$347.20	$152.80	$0.00	$152.80
PE SUPPLIES						30.56%
100.100.100.008.451	$5,008.00	$2,147.10	$4,805.48	$202.52	$0.00	$202.52
MUSIC SUPPLIES						4.04%
100.100.100.009.451	$2,398.00	$545.09	$2,325.05	$72.95	$0.00	$72.95
ART/JEWELRY/PHOTO SUPPLIES						3.04%
100.100.100.020.451	$250.00	$0.00	$187.28	$62.72	$0.00	$62.72
HEALTH SUPPLIES						25.09%
100.100.100.021.451	$400.00	$0.00	$254.53	$145.47	$0.00	$145.47
SPANISH SUPPLIES						36.37%
100.100.160.000.315	$80,623.00	$19,780.78	$80,623.00	$0.00	$0.00	$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	$480.00	$0.00	$0.00	$480.00	$0.00	$480.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.160.000.363	$615.00	$131.01	$548.31	$66.69	$0.00	$66.69
WORKERS COMPENSATION						10.84%
100.100.160.000.364	$24,640.00	$6,159.84	$24,639.36	$0.64	$0.00	$0.64
INSURANCE-HEALTH/LIFE						0.00%
100.100.160.000.365	$24,109.00	$2,484.47	$9,937.83	$14,171.17	$0.00	$14,171.17
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.160.000.367	$900.00	$264.49	$1,080.28	($180.28)	$0.00	($180.28)
MEDICARE TAX						-20.03%
100.100.160.300.451	$2,000.00	$585.55	$2,272.92	($272.92)	$0.00	($272.92)
CULINARY SUPPLIES						-13.65%
100.100.160.309.451	$1,500.00	$0.00	$1,468.30	$31.70	$0.00	$31.70
FOOD SCIENCE/CULINARY						2.11%
100.100.160.310.451	$1,600.00	($1,002.93)	$497.07	$1,102.93	$0.00	$1,102.93
SHOP SUPPLIES						68.93%
100.100.200.000.315	$76,197.00	$19,689.18	$77,211.93	($1,014.93)	$0.00	($1,014.93)
CERTIFICATED TEACHER						-1.33%
100.100.200.000.323	$103,500.00	$3,263.99	$107,187.61	($3,687.61)	$0.00	($3,687.61)

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
AIDES						-3.56%
100.100.200.000.329	$5,000.00	$0.00	$3,655.27	$1,344.73	$0.00	$1,344.73
SUBSTITUTES/TEMPORARIES						26.89%
100.100.200.000.363	$1,216.00	$152.02	$1,306.29	($90.29)	$0.00	($90.29)
WORKERS COMPENSATION						-7.43%
100.100.200.000.364	$52,587.00	$6,159.84	$53,070.86	($483.86)	$0.00	($483.86)
INSURANCE-HEALTH/LIFE						-0.92%
100.100.200.000.365	$22,760.00	$2,383.73	$9,420.20	$13,339.80	$0.00	$13,339.80
RETIREMENT CONTRIBUTION-TRS						58.61%
100.100.200.000.366	$22,925.00	$872.50	$19,024.66	$3,900.34	$0.00	$3,900.34
RETIREMENT CONTRIBUTION-PERS						17.01%
100.100.200.000.367	$2,287.00	$310.49	$2,577.46	($290.46)	$0.00	($290.46)
MEDICARE TAX						-12.70%
100.100.200.000.368	$1,510.00	$0.00	$1,274.54	$235.46	$0.00	$235.46
SOCIAL SECURITY TAX						15.59%
100.100.200.000.451	$4,167.00	$0.00	$4,184.52	($17.52)	$0.00	($17.52)
HS SPED SUPPLIES						-0.42%
100.100.300.000.315	$66,783.00	$0.00	$66,803.00	($20.00)	$0.00	($20.00)
CERTIFICATED TEACHER						-0.03%
100.100.300.000.323	$28,500.00	$673.78	$28,111.08	$388.92	$0.00	$388.92
AIDES						1.36%
100.100.300.000.329	$500.00	$0.00	$594.25	($94.25)	$0.00	($94.25)
SUBSTITUTES/TEMPORARIES						-18.85%
100.100.300.000.363	$731.00	$4.46	$655.52	$75.48	$0.00	$75.48
WORKERS COMPENSATION						10.33%
100.100.300.000.364	$24,950.00	$0.00	$24,979.20	($29.20)	$0.00	($29.20)
INSURANCE-HEALTH/LIFE						-0.12%
100.100.300.000.365	$19,898.00	$0.00	$8,202.06	$11,695.94	$0.00	$11,695.94
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.300.000.366	$7,872.00	$148.23	$5,992.07	$1,879.93	$0.00	$1,879.93
RETIREMENT CONTRIBUTION-PERS						23.88%
100.100.300.000.367	$1,374.00	$9.77	$1,294.99	$79.01	$0.00	$79.01
MEDICARE TAX						5.75%
100.100.300.000.368	$31.00	$0.00	$22.11	$8.89	$0.00	$8.89
SOCIAL SECURITY TAX						28.68%
100.100.300.000.451	$4,400.00	$1,167.56	$3,090.08	$1,309.92	$0.00	$1,309.92

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
TEACHING SUPPLIES						29.77%
100.100.350.000.315	$38,224.00	$9,337.13	$38,223.55	$0.45	$0.00	$0.45
CERTIFICATED TEACHER						0.00%
100.100.350.000.363	$292.00	$64.32	$270.11	$21.89	$0.00	$21.89
WORKERS COMPENSATION						7.50%
100.100.350.000.364	$1,500.00	$375.00	$1,500.00	$0.00	$0.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	$11,380.00	$1,172.75	$4,691.03	$6,688.97	$0.00	$6,688.97
RETIREMENT CONTRIBUTION-TRS						58.78%
100.100.350.000.367	$550.00	$140.83	$575.98	($25.98)	$0.00	($25.98)
MEDICARE TAX						-4.72%
100.100.350.000.472	$4,680.00	$1,055.39	$5,487.22	($807.22)	$0.00	($807.22)
LIBRARY BOOKS						-17.25%
100.100.350.000.473	$242.76	$0.00	$242.76	$0.00	$0.00	$0.00
PERIODICALS						0.00%
100.100.350.000.479	$1,277.25	$0.00	$1,277.25	$0.00	$0.00	$0.00
OTHER SUPPLIES AND MATERIALS						0.00%
100.100.400.000.479	$4,000.00	$90.72	$3,268.74	$731.26	$0.00	$731.26
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						18.28%
100.100.400.000.491	$600.00	$0.00	$799.00	($199.00)	$0.00	($199.00)
DUES AND FEES						-33.17%
100.100.450.000.324	$53,624.00	$2,707.59	$55,861.04	($2,237.04)	$0.00	($2,237.04)
SUPPORT STAFF						-4.17%
100.100.450.000.329	$500.00	$0.00	$444.40	$55.60	$0.00	$55.60
SUBSTITUTES/TEMPORARIES						11.12%
100.100.450.000.363	$475.00	$17.85	$409.32	$65.68	$0.00	$65.68
WORKERS COMPENSATION						13.83%
100.100.450.000.364	$16,639.00	$0.00	$16,537.74	$101.26	$0.00	$101.26
INSURANCE-HEALTH/LIFE						0.61%
100.100.450.000.366	$14,775.00	$595.67	$11,550.61	$3,224.39	$0.00	$3,224.39
RETIREMENT CONTRIBUTION-PERS						21.82%
100.100.450.000.367	$794.00	$39.26	$810.87	($16.87)	$0.00	($16.87)
MEDICARE TAX						-2.12%
100.100.450.000.368	$31.00	$0.00	$23.21	$7.79	$0.00	$7.79
SOCIAL SECURITY TAX						25.13%
100.100.450.000.433	$2,100.00	$343.28	$2,045.33	$54.67	$0.00	$54.67

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
COMMUNICATIONS						2.60%
100.100.450.000.434	$1,400.00	$659.40	$1,039.90	$360.10	$0.00	$360.10
POSTAGE						25.72%
100.100.450.000.454	$2,175.00	$0.00	$1,734.68	$440.32	$0.00	$440.32
OFFICE SUPPLIES						20.24%
100.100.700.000.316	$5,000.00	$0.00	$1,852.00	$3,148.00	$0.00	$3,148.00
CERTIFICATED EXTRA DUTY PAY						62.96%
100.100.700.000.329	$2,000.00	$280.00	$1,960.00	$40.00	$0.00	$40.00
SUBSTITUTES/TEMPORARIES						2.00%
100.100.700.000.363	$263.02	$1.86	$25.25	$237.77	$0.00	$237.77
WORKERS COMPENSATION						90.40%
100.100.700.000.365	$17,355.27	$0.00	$138.41	$17,216.86	$0.00	$17,216.86
RETIREMENT CONTRIBUTION-TRS						99.20%
100.100.700.000.366	$341.54	$0.00	$0.00	$341.54	$0.00	$341.54
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.000.367	$291.70	$4.06	$53.79	$237.91	$0.00	$237.91
MEDICARE TAX						81.56%
100.100.700.000.368	$1,178.00	$0.00	$0.00	$1,178.00	$0.00	$1,178.00
SOCIAL SECURITY TAX						100.00%
100.100.700.000.421	$517.00	$0.00	$516.90	$0.10	$0.00	$0.10
STAFF TRANSPORTATION						0.02%
100.100.700.000.426	$29.00	$0.00	$29.23	($0.23)	$0.00	($0.23)
STUDENT TRANSPORTATION						-0.79%
100.100.700.000.433	$1,200.00	$176.63	$1,108.76	$91.24	$0.00	$91.24
COMMUNICATIONS						7.60%
100.100.700.000.479	$16,235.00	$0.00	$12,082.48	$4,152.52	$0.00	$4,152.52
OTHER SUPPLIES AND MATERIALS						25.58%
100.100.700.000.490	$547.00	$0.00	$499.00	$48.00	$0.00	$48.00
OTHER EXPENSES						8.78%
100.100.700.000.491	$3,320.00	$0.00	$3,320.00	$0.00	$0.00	$0.00
DUES AND FEES						0.00%
100.100.700.110.316	$3,513.00	$0.00	$3,513.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.110.322	$1,405.00	$0.00	$1,405.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.110.363	$37.83	$0.00	$37.91	($0.08)	$0.00	($0.08)

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						-0.21%
100.100.700.110.365	$441.00	$0.00	$441.24	($0.24)	$0.00	($0.24)
RETIREMENT CONTRIBUTION-TRS						-0.05%
100.100.700.110.366	$309.06	$0.00	$309.06	$0.00	$0.00	$0.00
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.110.367	$68.16	$0.00	$68.16	$0.00	$0.00	$0.00
MEDICARE TAX						0.00%
100.100.700.110.426	$5,373.35	$0.00	$5,372.80	$0.55	$0.00	$0.55
XCOUNTRY TRANSPORTATION						0.01%
100.100.700.110.479	$3,067.00	$0.00	$3,056.96	$10.04	$0.00	$10.04
XCOUNTRY SUPPLIES AND MATERIALS						0.33%
100.100.700.110.491	$132.00	$0.00	$132.00	$0.00	$0.00	$0.00
XCOUNTRY DUES AND FEES						0.00%
100.100.700.120.322	$4,628.00	$0.00	$4,628.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.120.363	$34.59	$0.00	$34.59	$0.00	$0.00	$0.00
WORKERS COMPENSATION						0.00%
100.100.700.120.367	$67.12	$0.00	$67.12	$0.00	$0.00	$0.00
MEDICARE TAX						0.00%
100.100.700.120.368	$287.00	$0.00	$286.93	$0.07	$0.00	$0.07
SOCIAL SECURITY TAX						0.02%
100.100.700.120.426	$100.00	$0.00	$100.00	$0.00	$0.00	$0.00
SWIM TRANSPORTATION						0.00%
100.100.700.120.479	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
SWIM SUPPLIES AND MATERIALS						0.00%
100.100.700.120.491	$1,580.00	$0.00	$1,580.00	$0.00	$0.00	$0.00
SWIM DUES AND FEES						0.00%
100.100.700.130.316	$4,546.00	$0.00	$4,546.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.130.322	$1,818.00	$1,818.00	$1,818.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.130.329	$1,000.00	$0.00	$923.00	$77.00	$0.00	$77.00
SUBSTITUTES/TEMPORARIES						7.70%
100.100.700.130.363	$36.00	$12.04	$48.26	($12.26)	$0.00	($12.26)
WORKERS COMPENSATION						-34.06%
100.100.700.130.365	$612.00	$0.00	$611.81	$0.19	$0.00	$0.19

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						0.03%
100.100.700.130.366	$0.00	$0.00	$8.82	($8.82)	$0.00	($8.82)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.130.367	$78.00	$26.36	$104.11	($26.11)	$0.00	($26.11)
MEDICARE TAX						-33.47%
100.100.700.130.368	$35.00	$112.71	$147.31	($112.31)	$0.00	($112.31)
SOCIAL SECURITY TAX						-320.89%
100.100.700.130.426	$4,446.00	$0.00	$4,445.58	$0.42	$0.00	$0.42
GIRLS BB TRANSPORTATION						0.01%
100.100.700.130.479	$2,562.00	$0.00	$2,561.55	$0.45	$0.00	$0.45
GIRLS BB SUPPLIES AND MATERIALS						0.02%
100.100.700.130.491	$144.00	$102.00	$102.00	$42.00	$0.00	$42.00
GIRLS BB DUES AND FEES						29.17%
100.100.700.140.316	$4,753.00	$0.00	$4,753.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.140.322	$1,901.00	$0.00	$1,901.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.140.329	$360.00	$0.00	$360.00	$0.00	$0.00	$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.140.363	$50.32	$0.00	$50.32	$0.00	$0.00	$0.00
WORKERS COMPENSATION						0.00%
100.100.700.140.365	$604.49	$0.00	$604.49	$0.00	$0.00	$0.00
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.140.366	$4.40	$0.00	$4.39	$0.01	$0.00	$0.01
RETIREMENT CONTRIBUTION-PERS						0.23%
100.100.700.140.367	$98.02	$0.00	$98.02	$0.00	$0.00	$0.00
MEDICARE TAX						0.00%
100.100.700.140.368	$17.00	$0.00	$17.36	($0.36)	$0.00	($0.36)
SOCIAL SECURITY TAX						-2.12%
100.100.700.140.426	$7,220.00	$0.00	$7,220.00	$0.00	$0.00	$0.00
VB TRANSPORTATION						0.00%
100.100.700.140.479	$1,652.00	$0.00	$1,651.46	$0.54	$0.00	$0.54
VB SUPPLIES AND MATERIALS						0.03%
100.100.700.140.491	$132.00	$0.00	$132.00	$0.00	$0.00	$0.00
VB DUES AND FEES						0.00%
100.100.700.150.316	$827.00	$0.00	$827.00	$0.00	$0.00	$0.00

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CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.150.363	$0.00	$0.00	$5.48	($5.48)	$0.00	($5.48)
WORKERS COMPENSATION						0.00%
100.100.700.150.365	$0.00	$0.00	$103.89	($103.89)	$0.00	($103.89)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.150.367	$0.00	$0.00	$11.63	($11.63)	$0.00	($11.63)
MEDICARE TAX						0.00%
100.100.700.150.491	$250.00	$0.00	$250.00	$0.00	$0.00	$0.00
STUDENT GOVT DUES AND FEES						0.00%
100.100.700.160.322	$413.00	$0.00	$413.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.160.363	$12.00	$0.00	$2.74	$9.26	$0.00	$9.26
WORKERS COMPENSATION						77.17%
100.100.700.160.367	$6.00	$0.00	$5.99	$0.01	$0.00	$0.01
MEDICARE TAX						0.17%
100.100.700.160.368	$26.00	$0.00	$25.61	$0.39	$0.00	$0.39
SOCIAL SECURITY TAX						1.50%
100.100.700.160.491	$80.00	$0.00	$80.00	$0.00	$0.00	$0.00
CHEERLEADING DUES AND FEES						0.00%
100.100.700.170.316	$5,608.00	$578.00	$5,206.00	$402.00	$0.00	$402.00
CERTIFICATED EXTRA DUTY PAY						7.17%
100.100.700.170.322	$165.00	$0.00	$0.00	$165.00	$0.00	$165.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.170.329	$0.00	$0.00	$420.00	($420.00)	$0.00	($420.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.170.363	$23.00	$3.83	$37.27	($14.27)	$0.00	($14.27)
WORKERS COMPENSATION						-62.04%
100.100.700.170.365	$581.24	$72.59	$653.86	($72.62)	$0.00	($72.62)
RETIREMENT CONTRIBUTION-TRS						-12.49%
100.100.700.170.367	$64.00	$7.88	$78.01	($14.01)	$0.00	($14.01)
MEDICARE TAX						-21.89%
100.100.700.170.426	$20,000.00	$23,488.91	$34,946.13	($14,946.13)	$0.00	($14,946.13)
TRACK TRANSPORTATION						-74.73%
100.100.700.170.479	$2,200.00	$151.86	$1,974.73	$225.27	$0.00	$225.27
TRACK SUPPLIES AND MATERIALS						10.24%
100.100.700.170.491	$245.00	$156.00	$156.00	$89.00	$0.00	$89.00

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TRACK DUES AND FEES						36.33%
100.100.700.180.316	$827.00	$0.00	$827.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.180.363	$0.00	$0.00	$5.48	($5.48)	$0.00	($5.48)
WORKERS COMPENSATION						0.00%
100.100.700.180.365	$0.00	$0.00	$103.88	($103.88)	$0.00	($103.88)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.180.367	$0.00	$0.00	$11.62	($11.62)	$0.00	($11.62)
MEDICARE TAX						0.00%
100.100.700.190.316	$2,480.00	$1,240.00	$1,240.00	$1,240.00	$0.00	$1,240.00
CERTIFICATED EXTRA DUTY PAY						50.00%
100.100.700.190.363	$20.00	$8.21	$8.21	$11.79	$0.00	$11.79
WORKERS COMPENSATION						58.95%
100.100.700.190.365	$0.00	$155.74	$155.74	($155.74)	$0.00	($155.74)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.190.367	$0.00	$16.63	$16.63	($16.63)	$0.00	($16.63)
MEDICARE TAX						0.00%
100.100.700.190.479	$1,162.00	$0.00	$1,162.22	($0.22)	$0.00	($0.22)
MUSIC OTHER SUPPLIES						-0.02%
100.100.700.190.491	$0.00	$91.00	$91.00	($91.00)	$0.00	($91.00)
MUSIC DUES AND FEES						0.00%
100.100.700.200.316	$1,515.00	$0.00	$0.00	$1,515.00	$0.00	$1,515.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.200.363	$12.00	$0.00	$0.00	$12.00	$0.00	$12.00
WORKERS COMPENSATION						100.00%
100.100.700.205.479	$2,000.00	$0.00	$1,011.99	$988.01	$0.00	$988.01
E-SPORTS OTHER SUPPLIES AND MATERIALS						49.40%
100.100.700.210.322	$6,076.00	$0.00	$6,076.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.210.363	$41.00	$0.00	$40.24	$0.76	$0.00	$0.76
WORKERS COMPENSATION						1.85%
100.100.700.210.366	$668.36	$0.00	$668.36	$0.00	$0.00	$0.00
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.210.367	$88.00	$0.00	$88.12	($0.12)	$0.00	($0.12)
MEDICARE TAX						-0.14%
100.100.700.210.368	$188.00	$0.00	$188.36	($0.36)	$0.00	($0.36)

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SOCIAL SECURITY TAX						-0.19%
100.100.700.210.426	$13,398.00	$2,729.87	$10,384.83	$3,013.17	$0.00	$3,013.17
WRESTLING TRANSPORTATION						22.49%
100.100.700.210.479	$6,112.00	$0.00	$3,747.93	$2,364.07	$0.00	$2,364.07
WRESTLING SUPPLIES AND MATERIALS						38.68%
100.100.700.210.491	$75.00	$60.00	$60.00	$15.00	$0.00	$15.00
WRESTLING DUES AND FEES						20.00%
100.100.700.220.316	$6,364.00	$0.00	$6,364.00	$0.00	$0.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.322	$0.00	($1,818.00)	$0.00	$0.00	$0.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.220.329	$1,027.00	$0.00	$1,027.00	$0.00	$0.00	$0.00
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.220.363	$61.00	($12.04)	$48.94	$12.06	$0.00	$12.06
WORKERS COMPENSATION						19.77%
100.100.700.220.365	$853.00	$0.00	$853.38	($0.38)	$0.00	($0.38)
RETIREMENT CONTRIBUTION-TRS						-0.04%
100.100.700.220.366	$8.79	$0.00	$8.79	$0.00	$0.00	$0.00
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.220.367	$128.00	($26.36)	$102.06	$25.94	$0.00	$25.94
MEDICARE TAX						20.27%
100.100.700.220.368	$147.00	($112.71)	$34.53	$112.47	$0.00	$112.47
SOCIAL SECURITY TAX						76.51%
100.100.700.220.426	$6,096.00	$0.00	$6,096.08	($0.08)	$0.00	($0.08)
BOYS BB TRANSPORTATION						0.00%
100.100.700.220.479	$772.00	$0.00	$772.27	($0.27)	$0.00	($0.27)
BOYS BB SUPPLIES AND MATERIALS						-0.03%
100.100.700.220.491	$134.00	$102.00	$102.00	$32.00	$0.00	$32.00
BOYS BB DUES AND FEES						23.88%
100.100.700.230.316	$827.00	$0.00	$413.50	$413.50	$0.00	$413.50
CERTIFICATED EXTRA DUTY PAY						50.00%
100.100.700.230.363	$0.00	$0.00	$2.74	($2.74)	$0.00	($2.74)
WORKERS COMPENSATION						0.00%
100.100.700.230.365	$0.00	$0.00	$51.93	($51.93)	$0.00	($51.93)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.230.367	$0.00	$0.00	$5.65	($5.65)	$0.00	($5.65)

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MEDICARE TAX						0.00%
100.100.700.240.316	$4,133.00	$413.00	$4,546.00	($413.00)	$0.00	($413.00)
CERTIFICATED EXTRA DUTY PAY						-9.99%
100.100.700.240.322	$992.00	$165.00	$1,157.00	($165.00)	$0.00	($165.00)
NON-CERT SPECIALIST/EXTRA DUTY						-16.63%
100.100.700.240.329	$1,000.00	$0.00	$1,080.00	($80.00)	$0.00	($80.00)
SUBSTITUTES/TEMPORARIES						-8.00%
100.100.700.240.363	$37.00	$3.83	$44.93	($7.93)	$0.00	($7.93)
WORKERS COMPENSATION						-21.43%
100.100.700.240.365	$519.00	$51.87	$570.97	($51.97)	$0.00	($51.97)
RETIREMENT CONTRIBUTION-TRS						-10.01%
100.100.700.240.367	$82.00	$7.96	$94.83	($12.83)	$0.00	($12.83)
MEDICARE TAX						-15.65%
100.100.700.240.368	$61.50	$10.23	$104.59	($43.09)	$0.00	($43.09)
SOCIAL SECURITY TAX						-70.07%
100.100.700.240.426	$24,000.00	$26,507.20	$37,573.21	($13,573.21)	$0.00	($13,573.21)
BASEBALL TRANSPORTATION						-56.56%
100.100.700.240.479	$4,300.00	$0.00	$3,801.71	$498.29	$0.00	$498.29
BASEBALL SUPPLIES AND MATERIALS						11.59%
100.200.100.000.314	$29,200.00	$4,666.61	$28,499.61	$700.39	$0.00	$700.39
CERT DIRECTOR/COORD/MANAGER						2.40%
100.200.100.000.315	$371,658.00	$89,496.47	$372,908.00	($1,250.00)	$0.00	($1,250.00)
CERTIFICATED TEACHER						-0.34%
100.200.100.000.329	$3,000.00	$0.00	$3,270.00	($270.00)	$0.00	($270.00)
SUBSTITUTES/TEMPORARIES						-9.00%
100.200.100.000.363	$2,890.00	$623.64	$2,752.64	$137.36	$0.00	$137.36
WORKERS COMPENSATION						4.75%
100.200.100.000.364	$97,407.00	$22,888.38	$89,031.65	$8,375.35	$0.00	$8,375.35
INSURANCE-HEALTH/LIFE						8.60%
100.200.100.000.365	$119,493.00	$12,193.06	$49,421.86	$70,071.14	$0.00	$70,071.14
RETIREMENT CONTRIBUTION-TRS						58.64%
100.200.100.000.367	$5,000.00	$1,289.71	$5,557.54	($557.54)	$0.00	($557.54)
MEDICARE TAX						-11.15%
100.200.100.000.368	$120.00	$0.00	$81.22	$38.78	$0.00	$38.78
SOCIAL SECURITY TAX						32.32%
100.200.100.000.451	$4,789.00	$2,010.00	$5,320.74	($531.74)	$0.00	($531.74)

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TEACHING SUPPLIES						-11.10%
100.200.100.000.474	$15,000.00	$10,372.60	$18,370.28	($3,370.28)	$0.00	($3,370.28)
CURRICULUM ADOPTION						-22.47%
100.200.100.000.476	$8,000.00	$440.05	$6,147.55	$1,852.45	$0.00	$1,852.45
COPIER SUPPLIES						23.16%
100.200.100.001.451	$750.00	$0.00	$689.51	$60.49	$0.00	$60.49
MS ENGLISH SUPPLIES						8.07%
100.200.100.002.451	$750.00	$0.00	$135.00	$615.00	$0.00	$615.00
MS MATH SUPPLIES						82.00%
100.200.100.003.451	$1,000.00	$0.00	$474.11	$525.89	$0.00	$525.89
MS SCIENCE SUPPLIES						52.59%
100.200.100.004.451	$750.00	$0.00	$496.05	$253.95	$0.00	$253.95
MS SOCIAL STUDIES SUPPLIES						33.86%
100.200.100.008.451	$2,111.00	$0.00	$1,990.12	$120.88	$0.00	$120.88
MS MUSIC SUPPLIES						5.73%
100.200.100.009.451	$500.00	$500.00	$500.00	$0.00	$0.00	$0.00
MS ART/JEWELRY/PHOTO SUPPLIES						0.00%
100.200.100.016.451	$1,100.00	$0.00	$1,106.16	($6.16)	$0.00	($6.16)
6TH TEACHING SUPPLIES						-0.56%
100.200.100.019.451	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
ROBOTICS						100.00%
100.200.200.000.315	$47,422.00	$11,480.53	$48,172.00	($750.00)	$0.00	($750.00)
CERTIFICATED TEACHER						-1.58%
100.200.200.000.323	$58,000.00	$1,395.93	$55,216.94	$2,783.06	$0.00	$2,783.06
AIDES						4.80%
100.200.200.000.329	$1,000.00	$0.00	$140.00	$860.00	$0.00	$860.00
SUBSTITUTES/TEMPORARIES						86.00%
100.200.200.000.363	$755.00	$85.29	$725.87	$29.13	$0.00	$29.13
WORKERS COMPENSATION						3.86%
100.200.200.000.364	$37,636.00	$2,012.16	$29,545.06	$8,090.94	$0.00	$8,090.94
INSURANCE-HEALTH/LIFE						21.50%
100.200.200.000.365	$14,043.00	$1,354.39	$5,727.65	$8,315.35	$0.00	$8,315.35
RETIREMENT CONTRIBUTION-TRS						59.21%
100.200.200.000.366	$12,851.00	$548.29	$10,312.01	$2,538.99	$0.00	$2,538.99
RETIREMENT CONTRIBUTION-PERS						19.76%
100.200.200.000.367	$1,400.00	$179.41	$1,441.58	($41.58)	$0.00	($41.58)

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MEDICARE TAX						-2.97%
100.200.200.000.368	$556.00	$0.00	$493.85	$62.15	$0.00	$62.15
SOCIAL SECURITY TAX						11.18%
100.200.200.000.451	$4,190.00	$0.00	$4,084.03	$105.97	$0.00	$105.97
MS SPED SUPPLIES						2.53%
100.200.450.000.324	$30,005.00	$1,495.22	$30,956.53	($951.53)	$0.00	($951.53)
SUPPORT STAFF						-3.17%
100.200.450.000.329	$800.00	$0.00	$264.98	$535.02	$0.00	$535.02
SUBSTITUTES/TEMPORARIES						66.88%
100.200.450.000.363	$234.00	$9.90	$215.54	$18.46	$0.00	$18.46
WORKERS COMPENSATION						7.89%
100.200.450.000.364	$24,639.00	$0.00	$24,639.36	($0.36)	$0.00	($0.36)
INSURANCE-HEALTH/LIFE						0.00%
100.200.450.000.366	$8,301.00	$328.95	$6,590.43	$1,710.57	$0.00	$1,710.57
RETIREMENT CONTRIBUTION-PERS						20.61%
100.200.450.000.367	$439.00	$21.68	$367.59	$71.41	$0.00	$71.41
MEDICARE TAX						16.27%
100.200.450.000.368	$31.00	$0.00	$16.43	$14.57	$0.00	$14.57
SOCIAL SECURITY TAX						47.00%
100.200.450.000.433	$1,800.00	$191.66	$1,144.66	$655.34	$0.00	$655.34
COMMUNICATIONS						36.41%
100.200.450.000.434	$1,300.00	$750.00	$1,047.90	$252.10	$0.00	$252.10
POSTAGE						19.39%
100.200.450.000.454	$1,700.00	$0.00	$1,657.02	$42.98	$0.00	$42.98
OFFICE SUPPLIES						2.53%
100.200.700.000.316	$3,456.00	$0.00	$827.00	$2,629.00	$0.00	$2,629.00
CERTIFICATED EXTRA DUTY PAY						76.07%
100.200.700.000.322	$5,383.00	$0.00	$827.00	$4,556.00	$0.00	$4,556.00
NON-CERT SPECIALIST/EXTRA DUTY						84.64%
100.200.700.000.329	$1,664.00	$0.00	$1,711.00	($47.00)	$0.00	($47.00)
SUBSTITUTES/TEMPORARIES						-2.82%
100.200.700.000.363	$66.00	$0.00	$23.26	$42.74	$0.00	$42.74
WORKERS COMPENSATION						64.76%
100.200.700.000.364	$0.00	$0.00	$106.92	($106.92)	$0.00	($106.92)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	$0.00	$0.00	$212.20	($212.20)	$0.00	($212.20)

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						0.00%
100.200.700.000.366	$0.00	$0.00	$181.93	($181.93)	$0.00	($181.93)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.200.700.000.367	$40.00	$0.00	$45.60	($5.60)	$0.00	($5.60)
MEDICARE TAX						-14.00%
100.200.700.000.368	$55.00	$0.00	$54.81	$0.19	$0.00	$0.19
SOCIAL SECURITY TAX						0.35%
100.200.700.000.479	$1,162.00	$0.00	$1,157.80	$4.20	$0.00	$4.20
MS SUPPLIES AND MATERIALS						0.36%
100.300.100.000.315	$958,827.00	$138,406.17	$959,490.00	($663.00)	$0.00	($663.00)
CERTIFICATED TEACHER						-0.07%
100.300.100.000.323	$10,000.00	$417.15	$10,685.81	($685.81)	$0.00	($685.81)
AIDES						-6.86%
100.300.100.000.329	$12,000.00	$240.00	$12,010.73	($10.73)	$0.00	($10.73)
SUBSTITUTES/TEMPORARIES						-0.09%
100.300.100.000.363	$6,568.00	$925.97	$6,705.87	($137.87)	$0.00	($137.87)
WORKERS COMPENSATION						-2.10%
100.300.100.000.364	$241,146.00	$29,040.52	$225,232.80	$15,913.20	$0.00	$15,913.20
INSURANCE-HEALTH/LIFE						6.60%
100.300.100.000.365	$319,239.00	$17,348.55	$117,589.85	$201,649.15	$0.00	$201,649.15
RETIREMENT CONTRIBUTION-TRS						63.17%
100.300.100.000.366	$1,297.00	$207.37	$1,003.03	$293.97	$0.00	$293.97
RETIREMENT CONTRIBUTION-PERS						22.67%
100.300.100.000.367	$14,000.00	$1,924.75	$13,513.16	$486.84	$0.00	$486.84
MEDICARE TAX						3.48%
100.300.100.000.368	$1,070.00	$6.20	$745.02	$324.98	$0.00	$324.98
SOCIAL SECURITY TAX						30.37%
100.300.100.000.451	$31,294.76	($2,308.90)	$28,743.26	$2,551.50	$0.00	$2,551.50
TEACHING SUPPLIES						8.15%
100.300.100.000.474	$20,000.00	($3,875.77)	$15,810.43	$4,189.57	$0.00	$4,189.57
CURRICULUM ADOPTION						20.95%
100.300.100.000.476	$13,000.00	$395.81	$8,442.73	$4,557.27	$0.00	$4,557.27
COPIER SUPPLIES						35.06%
100.300.100.010.451	$500.00	$0.00	$488.72	$11.28	$0.00	$11.28
B MARTIN SUPPLIES						2.26%
100.300.100.011.451	$500.00	$0.00	$499.86	$0.14	$0.00	$0.14

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M BROCK SUPPLIES						0.03%
100.300.100.012.451	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00
K CURTISS SUPPLIES						0.00%
100.300.100.013.451	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00
E WARMACK SUPPLIES						0.00%
100.300.100.014.451	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00
G KOWALSKI SUPPLIES						0.00%
100.300.100.015.451	$972.00	$39.98	$946.10	$25.90	$0.00	$25.90
D SULLIVAN SUPPLIES						2.66%
100.300.100.018.451	$1,162.00	$0.00	$776.75	$385.25	$0.00	$385.25
COVID TEACHING SUPPLIES						33.15%
100.300.100.029.451	$500.00	$0.00	$495.99	$4.01	$0.00	$4.01
H MULLEN SUPPLIES						0.80%
100.300.100.030.451	$500.00	$0.00	$491.33	$8.67	$0.00	$8.67
E WILLIS SUPPLIES						1.73%
100.300.100.031.451	$911.24	$75.96	$809.09	$102.15	$0.00	$102.15
S VANDERVEST SUPPLIES						11.21%
100.300.100.032.451	$500.00	$0.00	$490.06	$9.94	$0.00	$9.94
M MIDKIFF SUPPLIES						1.99%
100.300.100.033.451	$500.00	$215.00	$499.32	$0.68	$0.00	$0.68
S PAWUK SUPPLIES						0.14%
100.300.100.034.451	$500.00	$0.00	$494.27	$5.73	$0.00	$5.73
V MILLER SUPPLIES						1.15%
100.300.100.035.451	$2,760.00	$0.00	$2,759.63	$0.37	$0.00	$0.37
ES PE SUPPLIES						0.01%
100.300.200.000.315	$136,097.00	$14,247.00	$135,810.00	$287.00	$0.00	$287.00
CERTIFICATED TEACHER						0.21%
100.300.200.000.323	$194,651.00	$13.04	$183,523.26	$11,127.74	$0.00	$11,127.74
AIDES						5.72%
100.300.200.000.329	$15,000.00	$344.81	$12,717.39	$2,282.61	$0.00	$2,282.61
SUBSTITUTES/TEMPORARIES						15.22%
100.300.200.000.363	$2,707.00	$122.08	$2,382.16	$324.84	$0.00	$324.84
WORKERS COMPENSATION						12.00%
100.300.200.000.364	$112,294.00	$0.00	$104,903.46	$7,390.54	$0.00	$7,390.54
INSURANCE-HEALTH/LIFE						6.58%
100.300.200.000.365	$40,050.00	$1,789.42	$16,539.60	$23,510.40	$0.00	$23,510.40

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						58.70%
100.300.200.000.366	$53,133.00	$1,591.89	$39,676.71	$13,456.29	$0.00	$13,456.29
RETIREMENT CONTRIBUTION-PERS						25.33%
100.300.200.000.367	$5,000.00	$267.28	$4,711.64	$288.36	$0.00	$288.36
MEDICARE TAX						5.77%
100.300.200.000.368	$1,140.00	$21.38	$930.27	$209.73	$0.00	$209.73
SOCIAL SECURITY TAX						18.40%
100.300.200.000.451	$8,037.00	$0.00	$7,913.80	$123.20	$0.00	$123.20
ES SPED SUPPLIES						1.53%
100.300.200.036.451	$1,608.00	$0.00	$1,607.69	$0.31	$0.00	$0.31
PRESCHOOL TEACHING SUPPLIES						0.02%
100.300.300.000.315	$81,003.00	$19,780.78	$79,498.00	$1,505.00	$0.00	$1,505.00
CERTIFICATED TEACHER						1.86%
100.300.300.000.323	$1,422.00	$0.00	$1,422.00	$0.00	$0.00	$0.00
AIDES						0.00%
100.300.300.000.329	$4,600.00	$291.67	$2,263.12	$2,336.88	$0.00	$2,336.88
SUBSTITUTES/TEMPORARIES						50.80%
100.300.300.000.363	$563.00	$137.91	$589.38	($26.38)	$0.00	($26.38)
WORKERS COMPENSATION						-4.69%
100.300.300.000.364	$3,000.00	$750.00	$3,000.00	$0.00	$0.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	$24,109.00	$2,484.47	$9,937.82	$14,171.18	$0.00	$14,171.18
RETIREMENT CONTRIBUTION-TRS						58.78%
100.300.300.000.366	$382.00	$109.17	$490.64	($108.64)	$0.00	($108.64)
RETIREMENT CONTRIBUTION-PERS						-28.44%
100.300.300.000.367	$1,400.00	$301.93	$1,249.67	$150.33	$0.00	$150.33
MEDICARE TAX						10.74%
100.300.300.000.368	$351.00	$0.00	$122.24	$228.76	$0.00	$228.76
SOCIAL SECURITY TAX						65.17%
100.300.300.000.451	$1,800.00	$0.00	$1,845.19	($45.19)	$0.00	($45.19)
TEACHING SUPPLIES						-2.51%
100.300.350.000.315	$38,224.00	$9,337.12	$39,723.45	($1,499.45)	$0.00	($1,499.45)
CERTIFICATED TEACHER						-3.92%
100.300.350.000.323	$1,328.00	$0.00	$1,328.40	($0.40)	$0.00	($0.40)
AIDES						-0.03%
100.300.350.000.329	$500.00	$0.00	$100.00	$400.00	$0.00	$400.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						80.00%
100.300.350.000.363	$271.00	$64.33	$290.96	($19.96)	$0.00	($19.96)
WORKERS COMPENSATION						-7.37%
100.300.350.000.364	$3,369.00	$375.00	$2,868.86	$500.14	$0.00	$500.14
INSURANCE-HEALTH/LIFE						14.85%
100.300.350.000.365	$11,380.00	$1,172.74	$4,690.93	$6,689.07	$0.00	$6,689.07
RETIREMENT CONTRIBUTION-TRS						58.78%
100.300.350.000.366	$293.00	$0.00	$292.26	$0.74	$0.00	$0.74
RETIREMENT CONTRIBUTION-PERS						0.25%
100.300.350.000.367	$576.00	$140.82	$614.57	($38.57)	$0.00	($38.57)
MEDICARE TAX						-6.70%
100.300.350.000.368	$31.00	$0.00	$6.20	$24.80	$0.00	$24.80
SOCIAL SECURITY TAX						80.00%
100.300.350.000.472	$4,383.40	$0.00	$4,345.67	$37.73	$0.00	$37.73
LIBRARY BOOKS						0.86%
100.300.350.000.473	$270.00	$0.00	$270.00	$0.00	$0.00	$0.00
PERIODICALS						0.00%
100.300.350.000.479	$1,346.60	$0.00	$1,346.60	$0.00	$0.00	$0.00
OTHER SUPPLIES AND MATERIALS						0.00%
100.300.400.000.479	$4,000.00	$0.00	$4,004.25	($4.25)	$0.00	($4.25)
ES PRINCIPAL SUPPLIES AND MATERIALS						-0.11%
100.300.400.000.491	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00
DUES AND FEES						0.00%
100.300.450.000.323	$0.00	$0.00	$87.35	($87.35)	$0.00	($87.35)
AIDES						0.00%
100.300.450.000.324	$30,000.00	$1,471.20	$30,837.79	($837.79)	$0.00	($837.79)
SUPPORT STAFF						-2.79%
100.300.450.000.329	$1,300.00	$0.00	$1,049.48	$250.52	$0.00	$250.52
SUBSTITUTES/TEMPORARIES						19.27%
100.300.450.000.363	$231.00	$9.74	$219.79	$11.21	$0.00	$11.21
WORKERS COMPENSATION						4.85%
100.300.450.000.364	$24,639.00	$0.00	$24,639.36	($0.36)	$0.00	($0.36)
INSURANCE-HEALTH/LIFE						0.00%
100.300.450.000.366	$8,301.00	$323.66	$6,564.33	$1,736.67	$0.00	$1,736.67
RETIREMENT CONTRIBUTION-PERS						20.92%
100.300.450.000.367	$435.00	$21.33	$375.99	$59.01	$0.00	$59.01

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MEDICARE TAX						13.57%
100.300.450.000.368	$81.00	$0.00	$60.73	$20.27	$0.00	$20.27
SOCIAL SECURITY TAX						25.02%
100.300.450.000.433	$2,100.00	$343.28	$2,045.33	$54.67	$0.00	$54.67
COMMUNICATIONS						2.60%
100.300.450.000.434	$1,400.00	$793.75	$1,138.10	$261.90	$0.00	$261.90
POSTAGE						18.71%
100.300.450.000.454	$835.00	$0.00	$834.58	$0.42	$0.00	$0.42
OFFICE SUPPLIES						0.05%
100.500.100.000.362	$2,000.00	$3,644.74	$3,644.74	($1,644.74)	$0.00	($1,644.74)
UNEMPLOYMENT INSURANCE						-82.24%
100.500.100.000.363	$0.00	$0.00	$190.41	($190.41)	$0.00	($190.41)
WORKERS COMPENSATION						0.00%
100.500.100.000.367	$0.00	$0.00	$180.82	($180.82)	$0.00	($180.82)
MEDICARE TAX						0.00%
100.500.100.000.369	$37,000.00	$3,438.42	$35,216.89	$1,783.11	$0.00	$1,783.11
OTHER EMPLOYEE BENEFITS						4.82%
100.500.100.000.418	$11,700.00	$0.00	$11,187.84	$512.16	$0.00	$512.16
DISTRICT WIDE PROFESSIONAL DEVELOPMENT						4.38%
100.500.100.000.440	$6,300.00	$1,383.50	$2,958.50	$3,341.50	$0.00	$3,341.50
PURCHASED SERVICES DISTRICT WIDE						53.04%
100.500.100.000.474	$18,000.00	$0.00	$15,567.40	$2,432.60	$0.00	$2,432.60
CURRICULUM ADOPTION						13.51%
100.500.100.350.479	$0.00	$0.00	$708.75	($708.75)	$0.00	($708.75)
COVID PPE SUPPLIES AND MATERIALS						0.00%
100.500.200.000.315	$45,510.00	$11,002.50	$45,510.00	$0.00	$0.00	$0.00
CERTIFICATED TEACHER						0.00%
100.500.200.000.363	$339.00	$72.87	$309.39	$29.61	$0.00	$29.61
WORKERS COMPENSATION						8.73%
100.500.200.000.364	$7,895.00	$1,973.64	$7,894.56	$0.44	$0.00	$0.44
INSURANCE-HEALTH/LIFE						0.01%
100.500.200.000.365	$21,292.00	$1,381.92	$5,492.25	$15,799.75	$0.00	$15,799.75
RETIREMENT CONTRIBUTION-TRS						74.21%
100.500.200.000.367	$608.00	$152.38	$631.76	($23.76)	$0.00	($23.76)
MEDICARE TAX						-3.91%
100.500.200.000.418	$9,260.00	$774.00	$9,254.00	$6.00	$0.00	$6.00

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OTHER PROFESSIONAL SERVICES						0.06%
100.500.200.000.421	$8,410.00	$24.00	$8,309.76	$100.24	$0.00	$100.24
STAFF TRANSPORTATION						1.19%
100.500.300.000.365	$54,573.00	$0.00	$0.00	$54,573.00	$0.00	$54,573.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	$13,157.00	$0.00	$0.00	$13,157.00	$0.00	$13,157.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.500.350.000.315	$0.00	$0.00	$1,500.00	($1,500.00)	$0.00	($1,500.00)
CERTIFICATED TEACHER						0.00%
100.500.350.000.318	$91,747.00	$15,046.30	$90,134.00	$1,613.00	$0.00	$1,613.00
CERTIFICATED SPECIALISTS						1.76%
100.500.350.000.324	$41,500.00	$3,844.80	$40,555.20	$944.80	$0.00	$944.80
SUPPORT STAFF						2.28%
100.500.350.000.329	$5,000.00	$2,349.11	$5,413.10	($413.10)	$0.00	($413.10)
SUBSTITUTES/TEMPORARIES						-8.26%
100.500.350.000.363	$1,079.00	$142.12	$972.53	$106.47	$0.00	$106.47
WORKERS COMPENSATION						9.87%
100.500.350.000.364	$3,000.00	$225.00	$3,000.00	$0.00	$0.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.500.350.000.365	$27,550.00	$1,877.26	$11,245.48	$16,304.52	$0.00	$16,304.52
RETIREMENT CONTRIBUTION-TRS						59.18%
100.500.350.000.366	$11,340.00	$845.86	$8,922.15	$2,417.85	$0.00	$2,417.85
RETIREMENT CONTRIBUTION-PERS						21.32%
100.500.350.000.367	$2,000.00	$311.24	$2,038.77	($38.77)	$0.00	($38.77)
MEDICARE TAX						-1.94%
100.500.350.000.368	$310.00	$145.64	$335.61	($25.61)	$0.00	($25.61)
SOCIAL SECURITY TAX						-8.26%
100.500.350.000.417	$47,000.00	$4,897.50	$47,143.78	($143.78)	$0.00	($143.78)
TECHNOLOGY SUPPORT						-0.31%
100.500.350.000.433	$137,280.00	$23,632.52	$138,813.72	($1,533.72)	$0.00	($1,533.72)
COMMUNICATIONS						-1.12%
100.500.350.000.440	$66,219.00	$2,937.54	$66,920.74	($701.74)	$0.00	($701.74)
PURCHASED SERVICES						-1.06%
100.500.350.000.446	$19,000.00	$0.00	$16,676.32	$2,323.68	$0.00	$2,323.68
PROPERTY INSURANCE						12.23%
100.500.350.000.450	$4,642.00	$0.00	$4,641.28	$0.72	$0.00	$0.72

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SUPPLIES, MATERIALS & MEDIA						0.02%
100.500.350.000.475	$138,358.00	$22,307.80	$145,627.97	($7,269.97)	$0.00	($7,269.97)
TECHNOLOGY SUPPLIES						-5.25%
100.500.400.000.313	$179,838.00	$14,836.52	$181,037.96	($1,199.96)	$0.00	($1,199.96)
PRINCIPAL						-0.67%
100.500.400.000.363	$1,296.00	$98.26	$1,263.52	$32.48	$0.00	$32.48
WORKERS COMPENSATION						2.51%
100.500.400.000.364	$61,599.00	$4,619.87	$55,438.44	$6,160.56	$0.00	$6,160.56
INSURANCE-HEALTH/LIFE						10.00%
100.500.400.000.365	$53,883.00	$1,850.90	$22,210.80	$31,672.20	$0.00	$31,672.20
RETIREMENT CONTRIBUTION-TRS						58.78%
100.500.400.000.367	$2,581.00	$215.12	$2,624.97	($43.97)	$0.00	($43.97)
MEDICARE TAX						-1.70%
100.500.600.000.321	$65,600.00	$5,466.69	$65,600.00	$0.00	$0.00	$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.500.600.000.324	$26,000.00	$3,944.80	$25,280.62	$719.38	$0.00	$719.38
SUPPORT STAFF						2.77%
100.500.600.000.325	$203,600.00	$16,561.50	$206,032.33	($2,432.33)	$0.00	($2,432.33)
MAINTENANCE/CUSTODIAL						-1.19%
100.500.600.000.329	$4,000.00	$3,769.22	$4,347.76	($347.76)	$0.00	($347.76)
SUBSTITUTES/TEMPORARIES						-8.69%
100.500.600.000.363	$10,230.00	$945.28	$9,564.92	$665.08	$0.00	$665.08
WORKERS COMPENSATION						6.50%
100.500.600.000.364	$50,148.00	$4,248.64	$49,586.41	$561.59	$0.00	$561.59
INSURANCE-HEALTH/LIFE						1.12%
100.500.600.000.366	$75,500.00	$5,635.98	$55,704.84	$19,795.16	$0.00	$19,795.16
RETIREMENT CONTRIBUTION-PERS						26.22%
100.500.600.000.367	$4,338.00	$420.40	$4,182.69	$155.31	$0.00	$155.31
MEDICARE TAX						3.58%
100.500.600.000.368	$2,526.00	$233.69	$2,520.26	$5.74	$0.00	$5.74
SOCIAL SECURITY TAX						0.23%
100.500.600.000.418	$15,000.00	$3,655.67	$12,473.06	$2,526.94	$0.00	$2,526.94
OTHER PROFESSIONAL SERVICES						16.85%
100.500.600.000.431	$30,000.00	$4,848.81	$27,119.64	$2,880.36	$0.00	$2,880.36
WATER AND SEWER						9.60%
100.500.600.000.432	$33,000.00	$6,210.16	$34,881.89	($1,881.89)	$0.00	($1,881.89)

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
GARBAGE						-5.70%
100.500.600.000.433	$980.00	$114.96	$684.39	$295.61	$0.00	$295.61
COMMUNICATIONS						30.16%
100.500.600.000.436	$135,000.00	$18,327.52	$130,016.30	$4,983.70	$0.00	$4,983.70
ENERGY - ELECTRICITY						3.69%
100.500.600.000.438	$168,000.00	$23,908.54	$168,754.15	($754.15)	$0.00	($754.15)
ENERGY - HEATING OIL						-0.45%
100.500.600.000.440	$110,000.00	$29,447.21	$57,288.69	$52,711.31	$0.00	$52,711.31
PURCHASED SERVICES						47.92%
100.500.600.000.446	$92,411.00	$0.00	$92,410.96	$0.04	$0.00	$0.04
PROPERTY INSURANCE						0.00%
100.500.600.000.452	$103,951.00	$47,515.43	$105,567.80	($1,616.80)	$0.00	($1,616.80)
MAINTENANCE/CONSTR SUPPLIES						-1.56%
100.500.600.000.453	$28,700.00	$6,606.09	$30,501.01	($1,801.01)	$0.00	($1,801.01)
JANITORIAL SUPPLIES						-6.28%
100.500.600.000.458	$4,000.00	$389.58	$3,207.82	$792.18	$0.00	$792.18
VEHICLE GAS AND OIL						19.80%
100.500.600.000.479	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
MAINTENANCE OTHER SUPPLIES AND MATERIALS						100.00%
100.500.600.000.491	$5,000.00	$449.00	$4,788.80	$211.20	$0.00	$211.20
DUES AND FEES						4.22%
100.500.600.350.440	$0.00	$0.00	($5,565.00)	$5,565.00	$0.00	$5,565.00
COVID PURCHASED SERVICES						0.00%
100.500.600.350.452	$3,395.00	$0.00	$3,395.39	($0.39)	$0.00	($0.39)
COVID-19 MX SUPPLIES						-0.01%
100.500.600.350.453	$3,692.00	$0.00	$3,230.69	$461.31	$0.00	$461.31
COVID-19 CUSTODIAL SUPPLIES						12.49%
100.500.700.000.314	$46,500.00	$7,744.35	$46,466.05	$33.95	$0.00	$33.95
CERT DIRECTOR/COORD/MANAGER						0.07%
100.500.700.000.363	$337.24	$51.29	$320.39	$16.85	$0.00	$16.85
WORKERS COMPENSATION						5.00%
100.500.700.000.364	$14,168.00	$2,053.28	$12,319.68	$1,848.32	$0.00	$1,848.32
INSURANCE-HEALTH/LIFE						13.05%
100.500.700.000.365	$5,526.00	$966.41	$5,798.47	($272.47)	$0.00	($272.47)
RETIREMENT CONTRIBUTION-TRS						-4.93%
100.500.700.000.367	$640.00	$104.85	$634.60	$5.40	$0.00	$5.40

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						0.84%
100.500.700.000.510	$33,448.00	$6,046.59	$6,046.59	$27,401.41	$0.00	$27,401.41
EQUIPMENT						81.92%
100.500.900.000.554	$90,000.00	$0.00	$90,000.00	$0.00	$0.00	$0.00
TRANS TO CAPITAL PROJECT FD						0.00%
100.500.900.000.556	$60,000.00	$0.00	$60,000.00	$0.00	$0.00	$0.00
TRANS TO STUDENT TRANSPORTA						0.00%
100.600.510.000.311	$146,120.00	$16,707.10	$143,442.10	$2,677.90	$0.00	$2,677.90
SUPERINTENDENT						1.83%
100.600.510.000.324	$51,764.00	$4,166.69	$51,764.33	($0.33)	$0.00	($0.33)
SUPPORT STAFF						0.00%
100.600.510.000.363	$1,442.00	$139.90	$1,379.75	$62.25	$0.00	$62.25
WORKERS COMPENSATION						4.32%
100.600.510.000.364	$33,800.00	$2,816.60	$33,549.20	$250.80	$0.00	$250.80
INSURANCE-HEALTH/LIFE						0.74%
100.600.510.000.365	$41,135.00	$1,413.00	$16,956.00	$24,179.00	$0.00	$24,179.00
RETIREMENT CONTRIBUTION-TRS						58.78%
100.600.510.000.366	$10,732.00	$916.67	$8,250.03	$2,481.97	$0.00	$2,481.97
RETIREMENT CONTRIBUTION-PERS						23.13%
100.600.510.000.367	$2,720.00	$306.29	$2,870.33	($150.33)	$0.00	($150.33)
MEDICARE TAX						-5.53%
100.600.510.000.368	$822.00	$0.00	$822.38	($0.38)	$0.00	($0.38)
SOCIAL SECURITY TAX						-0.05%
100.600.510.000.414	$14,000.00	$2,331.00	$15,217.05	($1,217.05)	$0.00	($1,217.05)
LEGAL SERVICES						-8.69%
100.600.510.000.433	$1,100.00	$182.08	$1,087.16	$12.84	$0.00	$12.84
COMMUNICATIONS						1.17%
100.600.510.000.434	$1,000.00	$50.75	$301.60	$698.40	$0.00	$698.40
POSTAGE						69.84%
100.600.510.000.454	$1,000.00	$69.00	$545.20	$454.80	$0.00	$454.80
OFFICE SUPPLIES						45.48%
100.600.510.000.476	$5,000.00	$29.28	$3,069.62	$1,930.38	$0.00	$1,930.38
COPIER SUPPLIES						38.61%
100.600.510.000.479	$5,000.00	$970.00	$4,965.51	$34.49	$0.00	$34.49
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						0.69%
100.600.510.000.491	$18,551.00	$0.00	$18,540.83	$10.17	$0.00	$10.17

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
DUES AND FEES						0.05%
100.600.511.000.421	$0.00	$125.00	$125.00	($125.00)	$0.00	($125.00)
BOARD- STAFF TRANSPORTATION						0.00%
100.600.511.000.479	$3,319.00	$207.00	$1,689.42	$1,629.58	$0.00	$1,629.58
BOE OTHER SUPPLIES AND MATERIALS						49.10%
100.600.550.000.321	$101,136.00	$8,223.35	$100,184.00	$952.00	$0.00	$952.00
NON-CERT DIRECTOR/COORD/MANAGR						0.94%
100.600.550.000.324	$2,550.00	$0.00	$2,236.80	$313.20	$0.00	$313.20
SUPPORT STAFF						12.28%
100.600.550.000.363	$692.00	$54.46	$712.23	($20.23)	$0.00	($20.23)
WORKERS COMPENSATION						-2.92%
100.600.550.000.364	$25,563.00	$2,130.26	$25,563.34	($0.34)	$0.00	($0.34)
INSURANCE-HEALTH/LIFE						0.00%
100.600.550.000.366	$27,359.00	$1,809.14	$21,710.49	$5,648.51	$0.00	$5,648.51
RETIREMENT CONTRIBUTION-PERS						20.65%
100.600.550.000.367	$1,400.00	$112.91	$1,410.41	($10.41)	$0.00	($10.41)
MEDICARE TAX						-0.74%
100.600.550.000.368	$160.00	$0.00	$138.70	$21.30	$0.00	$21.30
SOCIAL SECURITY TAX						13.31%
100.600.550.000.412	$41,000.00	$0.00	$41,000.00	$0.00	$0.00	$0.00
AUDITING & ACCOUNTING SERVICES						0.00%
100.600.550.000.418	$8,400.00	$0.00	$8,397.95	$2.05	$0.00	$2.05
OTHER PROFESSIONAL SERVICES						0.02%
100.600.550.000.447	$62,864.00	$0.00	$62,799.87	$64.13	$0.00	$64.13
LIABILITY INSURANCE						0.10%
100.600.550.000.454	$1,900.00	$465.33	$968.42	$931.58	$0.00	$931.58
OFFICE SUPPLIES						49.03%
100.600.550.000.491	$9,100.00	$103.01	$8,942.48	$157.52	$0.00	$157.52
DUES AND FEES						1.73%
100.600.550.000.495	($16,500.00)	($6,124.11)	($17,586.21)	$1,086.21	$0.00	$1,086.21
INDIRECT COST RECOVERY						-6.58%
Fund 100 Total:	$8,762,025.01	$1,217,662.04	$7,857,167.32	$904,857.69	$0.00	$904,857.69
						10.33%

Expenditure Budget Balance Report

☐ Summary Only From Date: 6/1/2021 To Date: 6/30/2021

Fiscal Year: 2020-2021

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Grand Total:	$8,762,025.01	$1,217,662.04	$7,857,167.32	$904,857.69	$0.00	$904,857.69 10.33%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46990	06/11/2021	RIIHIMAKI, JODY	$248.18	17	Printed	Payroll	☑	06/30/2021	
46991	06/11/2021	TRAUTMAN, VICTOR	$137.97	17	Printed	Payroll	☑	06/30/2021	
46992	06/11/2021	PENNINGTON, AUGUST	$407.07	17	Printed	Payroll	☑	06/30/2021	
46993	06/11/2021	CAPLES, PENNIE	$1,301.93	18	Printed	Payroll	☑	06/30/2021	
46994	06/25/2021	CUMPS, JULIAN	$2,029.60	19	Printed	Payroll	☑	06/30/2021	
46995	06/25/2021	TRAUTMAN, VICTOR	$137.97	19	Printed	Payroll	☑	06/30/2021	
70366	06/01/2021	BUSINESS CARD-00283	$25,704.13	1192	Printed	Expense	☑	06/30/2021	
70367	06/01/2021	ACHIEVE3000, INC	$6,464.00	1193	Printed	Expense	☑	06/30/2021	
70368	06/01/2021	AK STAMPERS	$27.00	1193	Printed	Expense	☐		
70369	06/01/2021	ANDREA FITTJE	$25.50	1193	Printed	Expense	☑	06/30/2021	
70370	06/01/2021	BARB MARIFERN-01506	$200.00	1193	Printed	Expense	☑	06/30/2021	
70371	06/01/2021	BRENDA LOUISE	$1.50	1193	Printed	Expense	☑	06/30/2021	
70372	06/01/2021	CYNTHIA FRY-00628	$200.00	1193	Printed	Expense	☐		
70373	06/01/2021	DAVE OWENS-01802	$46.50	1193	Printed	Expense	☑	06/30/2021	
70374	06/01/2021	ETHAN BRYNER	$107.05	1193	Printed	Expense	☐		
70375	06/01/2021	HEIDI CABRAL	$200.00	1193	Printed	Expense	☐		
70376	06/01/2021	JENNIFER PAYNE	$57.00	1193	Printed	Expense	☑	06/30/2021	
70377	06/01/2021	JIM ENGELL-01243	$21.25	1193	Printed	Expense	☐		
70378	06/01/2021	LEAH OLSEN	$57.00	1193	Printed	Expense	☑	06/30/2021	
70379	06/01/2021	MAVIS WORTHINGTON-01553	$45.00	1193	Printed	Expense	☑	06/30/2021	
70380	06/01/2021	MELISSA MOORE-01576	$54.00	1193	Printed	Expense	☑	06/30/2021	
70381	06/01/2021	Monique Davis	$22.50	1193	Printed	Expense	☑	06/30/2021	
70382	06/01/2021	REGION V OF ALASKA SCHOOL ACTIVITIES	$511.00	1193	Printed	Expense	☑	06/30/2021	

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70383	06/01/2021	THOMAS THOMPSON-02471	$151.86	1193	Printed	Expense	☑	06/30/2021	
70384	06/01/2021	TRUE NORTH COUNSELING-02526	$300.00	1193	Printed	Expense	☑	06/30/2021	
70385	06/01/2021	TUFELE, ANNICA-02528	$200.00	1193	Printed	Expense	☐		
70386	06/01/2021	TYLER THAIN	$200.00	1193	Printed	Expense	☐		
70387	06/01/2021	US FOODS, INC.	$127.08	1193	Printed	Expense	☑	06/30/2021	
70388	06/03/2021	CRAIG CURTISS-00599	$5,000.00	1194	Printed	Expense	☑	06/30/2021	
70389	06/03/2021	HEATHER CONN-01075	$238.50	1194	Printed	Expense	☑	06/30/2021	
70390	06/03/2021	HEATHER RAYBORN-01077	$29.90	1194	Printed	Expense	☑	06/30/2021	
70391	06/03/2021	LYNSEY SNOVELL	$6.00	1194	Printed	Expense	☑	06/30/2021	
70392	06/03/2021	RING CENTRAL INC	$2,937.54	1194	Printed	Expense	☑	06/30/2021	
70393	06/03/2021	SHANNON HOWARD	$81.00	1194	Printed	Expense	☐		
70394	06/03/2021	US FOODS, INC.	$4,148.66	1194	Printed	Expense	☑	06/30/2021	
70395	06/11/2021	ALASKA MARINE LINES-00120	$789.89	1196	Printed	Expense	☑	06/30/2021	
70396	06/11/2021	ALLEN AND BETH RICHARDS	$486.25	1196	Printed	Expense	☐		
70397	06/11/2021	ARROWHEAD LP GAS-00236	$175.50	1196	Printed	Expense	☑	06/30/2021	
70398	06/11/2021	AT&T MOBILITY-00004	$783.80	1196	Printed	Expense	☑	06/30/2021	
70399	06/11/2021	BLICK ART-00363	$1,045.09	1196	Printed	Expense	☑	06/30/2021	
70400	06/11/2021	GAGGLE.NET INC	$4,897.50	1196	Printed	Expense	☑	06/30/2021	
70401	06/11/2021	GAMETIME C/O GREAT WESTERN RECREATION	$26,375.76	1196	Printed	Expense	☐		
70402	06/11/2021	GCI COMMUNICATION CORP-00953	$4,576.00	1196	Printed	Expense	☑	06/30/2021	
70403	06/11/2021	PETERSBURG MEDICAL CENTER-01892	$2,655.00	1196	Printed	Expense	☑	06/30/2021	
70404	06/11/2021	PETERSBURG PARKS & RECREATIO-01895	$250.00	1196	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70405	06/11/2021	PILOT PUBLISHING-01896	$299.08	1196	Printed	Expense	☑	06/30/2021	
70406	06/11/2021	POWERSCHOOL GROUP LLC	$150.00	1196	Printed	Expense	☑	06/30/2021	
70407	06/11/2021	ROYAL BUSINESS SYSTEMS	$18,948.00	1196	Printed	Expense	☐		
70408	06/11/2021	SEDOR, WENDLANDT, EVENS,-02211	$1,512.00	1196	Printed	Expense	☑	06/30/2021	
70409	06/11/2021	SEL LAUNCHPAD	$7,000.00	1196	Printed	Expense	☑	06/30/2021	
70410	06/11/2021	THOMAS THOMPSON-02471	$1,158.50	1196	Printed	Expense	☑	06/30/2021	
70411	06/11/2021	UNUM LIFE INSURANCE COMPANY OF-02556	$537.08	1196	Printed	Expense	☑	06/30/2021	
70412	06/11/2021	US FOODS, INC.	$789.60	1196	Printed	Expense	☑	06/30/2021	
70413	06/11/2021	XEROX CORPORATION-02716	$859.73	1196	Printed	Expense	☑	06/30/2021	
70414	06/11/2021	ATP-00262	$7,543.75	1197	Printed	Payroll Ded	☑	06/30/2021	
70415	06/15/2021	ALASKA MARINE LINES-00120	$190.53	1199	Printed	Expense	☑	06/30/2021	
70416	06/15/2021	CYNTHIA FRY-00628	$24.00	1199	Printed	Expense	☑	06/30/2021	
70417	06/15/2021	J.W. PEPPER & SON, INC.-01192	$420.99	1199	Printed	Expense	☑	06/30/2021	
70418	06/15/2021	KETCHIKAN MECHANICAL-01336	$84,225.50	1199	Printed	Expense	☑	06/30/2021	
70419	06/15/2021	PETERSBURG HIGH SCHOOL-01888	$3,000.00	1199	Printed	Expense	☑	06/30/2021	
70420	06/15/2021	PETERSBURG PARKS & RECREATIO-01895	$200.00	1199	Printed	Expense	☐		
70421	06/15/2021	PETERSBURG-WRANGELL INSURANCE-01905	$195,219.00	1199	Printed	Expense	☑	06/30/2021	
70422	06/15/2021	SCHOLASTIC BOOK FAIRS-02150	$215.00	1199	Printed	Expense	☑	06/30/2021	
70423	06/15/2021	STIKINE SERVICES-02326	$900.00	1199	Printed	Expense	☑	06/30/2021	
70424	06/15/2021	THYSSENKRUPP ELEVATOR CORPORATION	$619.68	1199	Printed	Expense	☑	06/30/2021	
70425	06/15/2021	US FOODS, INC.	$1,202.39	1199	Printed	Expense	☑	06/30/2021	

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70426	06/15/2021	WOODCRAFT - SEATTLE-02690	$2,599.99	1199	Printed	Expense	☐		
70427	06/18/2021	ALASKA MARINE LINES-00120	$1,134.95	1200	Printed	Expense	☑	06/30/2021	
70428	06/18/2021	PETERSBURG HIGH SCHOOL-01888	$380.00	1200	Printed	Expense	☑	06/30/2021	
70429	06/18/2021	PROVIDENT LIFE AND ACCIDENT I-01978	$183.08	1200	Printed	Expense	☑	06/30/2021	
70430	06/18/2021	TEMSCO HELICOPTERS, INC.-02422	$1,010.25	1200	Printed	Expense	☑	06/30/2021	
70431	06/23/2021	ACT FINANCE	$294.00	1206	Printed	Expense	☐		
70432	06/23/2021	BUSINESS CARD-00283	$6,302.64	1206	Printed	Expense	☐		
70433	06/23/2021	HAMMER & WIKAN-01038	$16.18	1206	Printed	Expense	☑	06/30/2021	
70434	06/23/2021	PEAR DECK, INC	$4,020.00	1206	Printed	Expense	☐		
70435	06/23/2021	PETERSBURG PARKS & RECREATIO-01895	$6,000.00	1206	Printed	Expense	☐		
70436	06/23/2021	PETERSBURG-WRANGELL INSURANCE-01905	$4,147.86	1206	Printed	Expense	☑	06/30/2021	
70437	06/23/2021	US FOODS, INC.	$1,446.81	1206	Printed	Expense	☑	06/30/2021	
70438	06/24/2021	AK ATHLETICS EQUIPMENT, INC	$5,751.00	1207	Printed	Expense	☐		
70439	06/24/2021	ALASKA DEPARTMENT OF LABOR	$480.00	1207	Printed	Expense	☑	06/30/2021	
70440	06/24/2021	ALASKA FLOORCOVERING LLC	$4,790.00	1207	Printed	Expense	☐		
70441	06/24/2021	ALASKA MARINE SAFETY EDUCATION ASSOCIATI	$250.00	1207	Printed	Expense	☑	06/30/2021	
70442	06/24/2021	LJ ANSWERING & ALARM-01447	$279.00	1207	Printed	Expense	☐		
70443	06/24/2021	THE VIRTUAL HIGH SCHOOL	$6,400.00	1207	Printed	Expense	☐		
70444	06/25/2021	APEA-00222	$285.18	1208	Printed	Payroll Ded	☑	06/30/2021	
70445	06/25/2021	THE HARTFORD-02444	$12,185.47	1208	Printed	Payroll Ded	☐		
70446	06/25/2021	STATE OF ALASKA-02310	$127,950.94	1212	Printed	Payroll Ded	☑	06/30/2021	

Petersburg School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70447	06/25/2021	STATE OF ALASKA-02310	$21,852.23	1211	Printed	Payroll Ded	☑	06/30/2021	
70448	06/25/2021	ALASKA MARINE LINES-00120	$295.59	1213	Printed	Expense	☑	06/30/2021	
70449	06/25/2021	MATTINGLY ELECTRIC, LLC-01551	$915.75	1213	Printed	Expense	☑	06/30/2021	
70450	06/25/2021	METROPOLITAN MUSIC-01585	$1,340.00	1213	Printed	Expense	☐		
70451	06/25/2021	SOUTHEAST EXTINGUISHER SERVICE, INC	$2,219.50	1213	Printed	Expense	☐		
70452	06/30/2021	AFLAC-00068	$344.37	1214	Printed	Expense	☐		
70453	06/30/2021	ALASKA POWER & TELEPHONE-00125	$333.92	1214	Printed	Expense	☐		
70454	06/30/2021	AT&T MOBILITY-00004	$652.77	1214	Printed	Expense	☐		
70455	06/30/2021	FARRAGUT FARM-00882	$234.00	1214	Printed	Expense	☐		
70456	06/30/2021	KETCHIKAN MECHANICAL-01336	$2,896.67	1214	Printed	Expense	☐		
70457	06/30/2021	MARA LUTOMSKI-01495	$69.00	1214	Printed	Expense	☐		
70458	06/30/2021	SEDOR, WENDLANDT, EVENS,-02211	$819.00	1214	Printed	Expense	☐		
70459	06/30/2021	STIKINE SERVICES-02326	$200.00	1214	Printed	Expense	☐		
70460	06/30/2021	TAMICO, INC	$218.45	1214	Printed	Expense	☐		
70461	06/30/2021	TRAVELODGE JUNEAU-02514	$2,862.00	1214	Printed	Expense	☐		
70462	06/30/2021	US FOODS, INC.	$1,551.60	1214	Printed	Expense	☐		
70463	06/30/2021	XEROX CORPORATION-02716	$168.59	1214	Printed	Expense	☐		
		Total Amount:	$641,357.10						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021

From Voucher: **To Voucher:**

Account: XX3970

06/04/2021	FIRST BANK-00894	$458,444.84	1190	Posted to G/L PR	☐
06/04/2021	FIRST BANK-00894	$4,250.00	1190	Posted to G/L PR	☐
06/03/2021	EFTPS-00804	$54.47	1191	Posted to G/L PR	☐
06/03/2021	EFTPS-00804	$8,755.63	1191	Posted to G/L PR	☐
06/03/2021	EFTPS-00804	$57,002.39	1191	Posted to G/L PR	☐
06/03/2021	EFTPS-00804	$54.47	1191	Posted to G/L PR	☐
06/03/2021	EFTPS-00804	$8,755.63	1191	Posted to G/L PR	☐
06/14/2021	EFTPS-00804	$21.68	1195	Posted to G/L PR	☐
06/14/2021	EFTPS-00804	$70.68	1195	Posted to G/L PR	☐
06/14/2021	EFTPS-00804	$21.68	1195	Posted to G/L PR	☐
06/07/2021	FIRST BANK-00894	$5.00	1198	Posted to G/L AP	☐
06/07/2021	REVTRAK INC.-02052	$46.77	1198	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$35.25	1201	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$156.91	1201	Posted to G/L AP	☐
06/28/2021	APPLE, INC.-00225	$845.88	1201	Posted to G/L AP	☐
06/28/2021	ACSA-00049	$125.00	1201	Posted to G/L AP	☐
06/28/2021	ACSA-00049	$970.00	1201	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021

From Voucher: **To Voucher:**

06/28/2021	P-CARD PROGRAM-01850	$1,188.11	1201	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$60.93	1201	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$1,701.00	1201	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$428.64	1201	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$88.93	1202	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$11,686.10	1202	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$770.00	1202	Posted to G/L AP	☐
06/28/2021	GRAINGER-00995	$1,268.14	1202	Posted to G/L AP	☐
06/28/2021	ALASKA POWER & TELEPHONE-00125	$109.48	1202	Posted to G/L AP	☐
06/28/2021	ALASKA POWER & TELEPHONE-00125	$109.48	1202	Posted to G/L AP	☐
06/28/2021	ALASKA POWER & TELEPHONE-00125	$57.48	1202	Posted to G/L AP	☐
06/28/2021	ALASKA POWER & TELEPHONE-00125	$57.48	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$3,559.08	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$465.33	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$167.73	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$548.13	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$501.55	1202	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021
From Voucher: **To Voucher:**

06/28/2021	AMAZON.COM-00164	$908.42	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$613.48	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$1,190.51	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$39.98	1202	Posted to G/L AP	☐
06/28/2021	AMAZON.COM-00164	$102.39	1202	Posted to G/L AP	☐
06/28/2021	SALTY PANTRY	$180.00	1202	Posted to G/L AP	☐
06/28/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	$774.00	1202	Posted to G/L AP	☐
06/28/2021	SCHOOL CONNECT, LLC	$600.00	1202	Posted to G/L AP	☐
06/28/2021	THE LIBRARY STORE-02449	$1,055.39	1202	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$22.25	1202	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$625.00	1202	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$750.00	1202	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$21.90	1202	Posted to G/L AP	☐
06/28/2021	UNITED STATES POSTAL SERVICE-02544	$771.85	1202	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$194.02	1202	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$400.00	1202	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021
From Voucher: **To Voucher:**

06/28/2021	PETERSBURG BOROUGH-01881	$2,373.35	1202	Posted to G/L AP	☐
06/28/2021	PETERSBURG BOROUGH-01881	$3,909.90	1202	Posted to G/L AP	☐
06/28/2021	PETERSBURG BOROUGH-01881	$9,744.99	1202	Posted to G/L AP	☐
06/28/2021	PETERSBURG BOROUGH-01881	$13,011.87	1202	Posted to G/L AP	☐
06/28/2021	PETERSBURG BOROUGH-01881	$540.00	1202	Posted to G/L AP	☐
06/28/2021	PETERSBURG BOROUGH-01881	$218.70	1202	Posted to G/L AP	☐
06/28/2021	WALTER E. NELSON, CO.-02617	$2,555.71	1203	Posted to G/L AP	☐
06/28/2021	WALTER E. NELSON, CO.-02617	$3,303.28	1203	Posted to G/L AP	☐
06/28/2021	MSDSONLINE, INC	$449.00	1203	Posted to G/L AP	☐
06/28/2021	BSN SPORTS, INC.-00417	$3,000.00	1203	Posted to G/L AP	☐
06/28/2021	KETCHIKAN MECHANICAL-01336	$783.71	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,634.79	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$104.00	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$1,230.50	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$319.85	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$1,044.00	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$80.77	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$240.98	1203	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021
From Voucher: **To Voucher:**

06/28/2021	P-CARD PROGRAM-01850	$480.35	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$237.20	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,317.44	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,456.68	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$424.09	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$30.60	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,124.80	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$3,267.41	1203	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$105.46	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$73.07	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$43.79	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$1,598.25	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$713.04	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$367.26	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$500.00	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$500.00	1204	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,396.25	1204	Posted to G/L AP	☐
06/28/2021	BSN SPORTS, INC.-00417	$1,620.92	1204	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021
From Voucher: **To Voucher:**

06/28/2021	P-CARD PROGRAM-01850	$4,535.76	1204	Posted to G/L AP	☐
06/28/2021	MY PLACE HOTELS	$1,926.18	1204	Posted to G/L AP	☐
06/28/2021	SALTY PANTRY	$90.72	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$788.00	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$1,998.40	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$3,756.14	1205	Posted to G/L AP	☐
06/28/2021	MY PLACE HOTELS	$1,926.18	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$12.15	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$610.00	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$2,165.04	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$878.81	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$4.00	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$5.00	1205	Posted to G/L AP	☐
06/28/2021	P-CARD PROGRAM-01850	$546.00	1205	Posted to G/L AP	☐
06/30/2021	EFTPS-00804	$3,147.99	1209	Posted to G/L PR	☐
06/30/2021	EFTPS-00804	$379.33	1209	Posted to G/L PR	☐
06/30/2021	EFTPS-00804	$838.21	1209	Posted to G/L PR	☐
06/30/2021	EFTPS-00804	$838.21	1209	Posted to G/L PR	☐

Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 06/01/2021 **To Date:** 06/30/2021

From Voucher: **To Voucher:**

06/30/2021	EFTPS-00804	$379.33	1209	Posted to G/L	PR	☐
06/30/2021	FIRST BANK-00894	$46,132.41	1210	Posted to G/L	PR	☐
06/30/2021	FIRST BANK-00894	$100.00	1210	Posted to G/L	PR	☐

Total for Fund: 107 Total Amount: $706,492.93

Total Amount: $706,492.93

End of Report

BMO Harris Bank

A part of BMO Financial Group

INVOICE

June 20, 2021

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

ATTN:

Invoice Number: 0703724-2106
Invoice Amount: $ 117,194.21

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

Your payment is due **July 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.

✂ - - -

BMO Financial Group

Statement

Account Name:	KLUDT-PAINTER, JON	**Card Number:**	xxxx-xxxx-xxxx-8382
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 5,000.00
Employee ID:	7999995418021852		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 3,831.17
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 3,831.17

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/21	05/24 379190739	HAMMER & WIKAN #5828 PETERSBURG AK	$ 60.93 005697	$ 0.00 (e)	$ 60.93
05/22	05/24 379189552	AMAZON.COM 2R5U094W2 AMZN.COM/BILL WA	$ 159.99 003295	$ 16.40	$ 176.39
05/22	05/24 379189551	APPLE.COM/US 800-676-2775 CA	$ 798.00 012919	$ 47.88	$ 845.88
05/26	05/27 379455401	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 11.75 025215	$ 0.00	$ 11.75
05/26	05/27 379455402	AMZN MKTP US 2R5RL6082 AMZN.COM/BILL WA	$ 574.00 043506	$ 0.00	$ 574.00
06/01	06/02 380004874	AMZN MKTP US 2R40U12Y2 AMZN.COM/BILL WA	$ 437.72 099965	$ 0.00	$ 437.72
06/09	06/10 380847672	LIGHTSPEED TECHNOLOGIE 5036963408 OR	$ 1,701.00 088985	$ 0.00	$ 1,701.00
06/10	06/11 381054092	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 11.75 076252	$ 0.00	$ 11.75
06/10	06/11 381054091	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 11.75 043423	$ 0.00	$ 11.75

TOTAL CREDITS	**xxxx-xxxx-xxxx-8382**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-8382**	**$ 3,831.17**

BMO Financial Group

Statement

Account Name:	LOHR, ASHLEY	**Card Number:**	xxxx-xxxx-xxxx-3401
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 250.00
Employee ID:	AL		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 585.55
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 585.55

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/20	05/21 378931891	HAMMER & WIKAN, INC. PETERSBURG AK	$ 38.15 097651	$ 0.00 (e)	$ 38.15
05/20	05/21 378933166	HAMMER & WIKAN, INC. PETERSBURG AK	$ 118.76 036741	$ 0.00 (e)	$ 118.76
05/20	05/21 378931892	TRADING UNION PETERSBURG AK	$ 428.64 038590	$ 0.00 (e)	$ 428.64

TOTAL CREDITS	**xxxx-xxxx-xxxx-3401**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-3401**	**$ 585.55**

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):	06/20/2021	**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:	$ 57,436.91
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 57,436.91

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/20	05/21 378931894	GRAINGER 877-2022594 IL	$ 1,268.14 026187	$ 0.00	$ 1,268.14
05/20	05/21 378931895	CEC 7032649416 VA	$ 730.19 013141	$ 43.81 (e)	$ 774.00
05/20	05/21 378931971	HERTZBERG NEW METHOD I 2172435451 IL	$ 11,686.10 027767	$ 0.00 (e)	$ 11,686.10
05/20	05/21 378931893	AMZN MKTP US 2R2AH0GM1 AMZN.COM/BILL WA	$ 17.62 089168	$ 0.00	$ 17.62
05/21	05/24 379189553	AMAZON.COM 2R24V9M21 A AMZN.COM/BILL WA	$ 28.76 038326	$ 0.00	$ 28.76
05/21	05/24 379189632	AMAZON.COM 2R9903M21 AMZN.COM/BILL WA	$ 28.76 025776	$ 0.00	$ 28.76
05/21	05/24 379189634	AMZN MKTP US 2R4NE4Z90 AMZN.COM/BILL WA	$ 88.93 009875	$ 0.00	$ 88.93
05/21	05/24 379189633	AMAZON.COM 2R18L8LQ0 AMZN.COM/BILL WA	$ 315.15 054768	$ 0.00	$ 315.15
05/21	05/24 379189631	AMZN MKTP US 2R9T98LM0 AMZN.COM/BILL WA	$ 189.99 057035	$ 0.00	$ 189.99
05/22	05/24 379189635	AMAZON.COM 2R6S91H61 AMZN.COM/BILL WA	$ 1,821.87 059186	$ 0.00	$ 1,821.87
05/23	05/24 379189555	AMZN MKTP US 2R1WF9B21 AMZN.COM/BILL WA	$ 202.41 009748	$ 0.00	$ 202.41
05/23	05/24 379189554	AMZN MKTP US 2R3OU34E2 AMZN.COM/BILL WA	$ 27.18 075044	$ 0.00	$ 27.18
05/23	05/24 379189711	AMAZON.COM 2R2GL0BF1 AMZN.COM/BILL WA	$ 1,191.98 059881	$ 0.00	$ 1,191.98

05/25	05/26 379393843	AMAZON.COM 2R9GP41E0 AMZN.COM/BILL WA	$ 28.76 051983	$ 0.00	$ 28.76
05/25	05/26 379393844	THE LIBRARY STORE INC. TREMONT IL	$ 988.66 007420	$ 66.73 (e)	$ 1,055.39
05/26	05/28 379579105	SALTY PANTRY MARKET AN PETERSBURG AK	$ 180.00 019069	$ 0.00 (e)	$ 180.00
05/28	05/28 379579104	AMZN MKTP US 2R4J83QB0 AMZN.COM/BILL WA	$ 443.98 065628	$ 45.50	$ 489.48
05/28	05/28 379579103	AMZN MKTP US 2R5C42YO1 AMZN.COM/BILL WA	$ 379.99 054197	$ 38.95	$ 418.94
05/28	05/31 379834936	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 21.90 093184	$ 0.00	$ 21.90
05/29	05/31 379835013	AMZN MKTP US 2R5807DK0 AMZN.COM/BILL WA	$ 231.24 010601	$ 0.00	$ 231.24
05/29	05/31 379835014	AMAZON.COM 2R1XI56E0 AMZN.COM/BILL WA	$ 408.48 068716	$ 0.00	$ 408.48
05/29	05/31 379834937	AMAZON.COM 2X5LJ14Q1 AMZN.COM/BILL WA	$ 325.46 074553	$ 33.36	$ 358.82
05/29	05/31 379835012	AMZN MKTP US 2R5HF0HF2 AMZN.COM/BILL WA	$ 166.50 067687	$ 17.07	$ 183.57
06/01	06/01 379923706	AMAZON.COM 2R8AS9S02 AMZN.COM/BILL WA	$ 217.35 036037	$ 22.29	$ 239.64
06/02	06/03 380127981	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.48 079093	$ 0.00	$ 57.48
06/02	06/03 380127985	AMAZON.COM 2R8PB3YV0 AMZN.COM/BILL WA	$ 28.76 027931	$ 0.00	$ 28.76
06/02	06/03 380127982	ALASKA TELEPHONE COMPA 3603851733 WA	$ 109.48 080378	$ 0.00	$ 109.48
06/02	06/03 380127983	ALASKA TELEPHONE COMPA 3603851733 WA	$ 109.48 009268	$ 0.00	$ 109.48
06/02	06/03 380127907	USPS.COM POSTAL STORE 800-782-6724 MO	$ 2,146.85 048022	$ 0.00	$ 2,146.85
06/02	06/03 380128061	AMAZON.COM 2R9FQ4UO2 AMZN.COM/BILL WA	$ 28.76 005919	$ 0.00	$ 28.76
06/02	06/03 380127984	ALASKA TELEPHONE COMPA 3603851733 WA	$ 57.48 034299	$ 0.00	$ 57.48
06/03	06/03 380128062	AMAZON.COM 2X9C47CY0 AMZN.COM/BILL WA	$ 28.76 065477	$ 0.00	$ 28.76
06/03	06/04 380263230	PSN PETERSBURG UTILITY 866-917-7368 AK	$ 16,786.94 048143	$ 0.00 (e)	$ 16,786.94
06/03	06/04 380263231	PETRO MARINE SERVICES PETERSBURG AK	$ 13,011.87 080300	$ 0.00	$ 13,011.87
06/03	06/04 380263304	AMZN MKTP US 2X7372OQ0 AMZN.COM/BILL WA	$ 309.10 036792	$ 0.00	$ 309.10
06/03	06/04 380263233	AMZN MKTP US 2R8JG5IZ2 AMZN.COM/BILL WA	$ 76.18 002241	$ 0.00	$ 76.18
06/04	06/04 380263232	AMZN MKTP US 2X3H96XN1 AMZN.COM/BILL WA	$ 45.98 090941	$ 0.00	$ 45.98
06/04	06/07 380524086	AMAZON.COM 2R7EJ3YV2 AMZN.COM/BILL WA	$ 102.39 062876	$ 0.00	$ 102.39

06/07	06/08 380619023	AMZN MKTP US 2X3BH5AW0 AMZN.COM/BILL WA	$ 39.98 003403	$ 0.00	$ 39.98
06/07	06/08 380619039	AMZN MKTP US 2X84D6NC2 AMZN.COM/BILL WA	$ 537.30 072967	$ 0.00	$ 537.30
06/10	06/11 381054167	SCHOOL-CONNECT 4695006813 TX	$ 554.27 054091	$ 45.73 (e)	$ 600.00
06/10	06/11 381054168	AMZN MKTP US 2X76I1R41 AMZN.COM/BILL WA	$ 12.95 019805	$ 0.00	$ 12.95
06/10	06/14 381254853	NASSP PRODUCT & SERVIC 703-8600200 VA	$ 363.21 070164	$ 21.79 (e)	$ 385.00
06/10	06/14 381254852	NASSP PRODUCT & SERVIC 703-8600200 VA	$ 363.21 006492	$ 21.79 (e)	$ 385.00
06/11	06/14 381254773	WESTERN OR UNIV 503-8388284 OR	$ 400.00 019444	$ 0.00 (e)	$ 400.00
06/11	06/14 381254775	AMZN MKTP US 2X7P21Q90 AMZN.COM/BILL WA	$ 76.28 063515	$ 0.00	$ 76.28
06/11	06/14 381253664	AMAZON.COM 2X9PO7VS2 A AMZN.COM/BILL WA	$ 28.76 050416	$ 0.00	$ 28.76
06/11	06/14 381254774	AMAZON.COM 2X8MQ9QX0 AMZN.COM/BILL WA	$ 28.76 052469	$ 0.00	$ 28.76
06/11	06/14 381254851	AMZN MKTP US 2X1R12HJ2 AMZN.COM/BILL WA	$ 79.95 013555	$ 0.00	$ 79.95
06/12	06/14 381254772	AMZN MKTP US 2X26T2D40 AMZN.COM/BILL WA	$ 64.95 072651	$ 0.00	$ 64.95
06/12	06/14 381254771	AMZN MKTP US 2X1R91B72 AMZN.COM/BILL WA	$ 154.78 094403	$ 0.00	$ 154.78
06/14	06/15 381353770	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 22.25 097346	$ 0.00	$ 22.25
06/14	06/15 381353771	AMAZON.COM 2X2ZZ99R0 A AMZN.COM/BILL WA	$ 202.73 003150	$ 0.00	$ 202.73
06/15	06/16 381521575	AMAZON.COM 2X6477R70 A AMZN.COM/BILL WA	$ 67.58 057984	$ 0.00	$ 67.58
06/16	06/17 381661586	GOPHER SPORT 8776997927 MN	$ 180.69 006577	$ 13.33 (e)	$ 194.02

TOTAL CREDITS **xxxx-xxxx-xxxx-1328** **$ 0.00**

TOTAL DEBITS **xxxx-xxxx-xxxx-1328** **$ 57,436.91**

BMO Financial Group

Statement

Account Name:	SANDHOFER, MARSHA	**Card Number:**	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 15,000.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 12,780.44
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 12,780.44

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/20	05/21 378931972	MIDNIGHTSUN CAR AND VA ANCHORAGE AK	$ 878.81 028143	$ 0.00	$ 878.81
05/20	05/24 379189712	ANCHORAGE MY PLACE ANCHORAGE AK	$ 541.26 061358	$ 0.00	$ 541.26
05/20	05/24 379189714	ANCHORAGE MY PLACE ANCHORAGE AK	$ 541.26 074441	$ 0.00	$ 541.26
05/20	05/24 379189715	ANCHORAGE MY PLACE ANCHORAGE AK	$ 541.26 084286	$ 0.00	$ 541.26
05/20	05/24 379189713	ANCHORAGE MY PLACE ANCHORAGE AK	$ 541.26 025814	$ 0.00	$ 541.26
05/24	05/25 379274292	JUNEAU CAR RENTAL JUNEAU AK	$ 255.00 021037	$ 0.00	$ 255.00
05/24	05/25 379274349	JUNEAU CAR RENTAL JUNEAU AK	$ 284.00 059120	$ 0.00	$ 284.00
05/24	05/25 379274291	JUNEAU CAR RENTAL JUNEAU AK	$ 394.00 083697	$ 0.00	$ 394.00
05/24	05/25 379274289	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 4.20 042126	$ 0.00	$ 4.20
05/24	05/25 379274290	JUNEAU CAR RENTAL JUNEAU AK	$ 394.00 020522	$ 0.00	$ 394.00
05/24	05/25 379274348	JUNEAU CAR RENTAL JUNEAU AK	$ 7.00 018310	$ 0.00	$ 7.00
05/25	05/26 379393860	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 034127	$ 0.00 (e)	$ 5.00
05/26	05/27 379455479	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 022435	$ 0.00 (e)	$ 4.00

05/26	05/27 379455480	IN BLOMSTER HUS 907-7722566 AK	$ 610.00 067611	$ 0.00	$ 610.00
05/27	05/31 379835091	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 043449	$ 0.00	$ 642.06
05/27	05/31 379835015	SALTY PANTRY MARKET AN PETERSBURG AK	$ 90.72 005548	$ 0.00 (e)	$ 90.72
05/27	05/31 379835092	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 061166	$ 0.00	$ 642.06
05/27	05/31 379835016	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 025778	$ 0.00	$ 642.06
05/30	06/01 379923723	DOLLAR AND THRIFTY ANCHORAGE AK	$ 795.52 080510	$ 0.00 (e)	$ 795.52
05/30	06/01 379923722	DOLLAR AND THRIFTY ANCHORAGE AK	$ 1,202.88 066083	$ 0.00 (e)	$ 1,202.88
06/01	06/02 380004875	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 7.95 090064	$ 0.00	$ 7.95
06/06	06/08 380619041	DOLLAR AND THRIFTY ANCHORAGE AK	$ 1,803.19 027419	$ 0.00 (e)	$ 1,803.19
06/06	06/08 380619040	DOLLAR AND THRIFTY ANCHORAGE AK	$ 1,952.95 049669	$ 0.00 (e)	$ 1,952.95

TOTAL CREDITS **xxxx-xxxx-xxxx-5794** **$ 0.00**

TOTAL DEBITS **xxxx-xxxx-xxxx-5794** **$ 12,780.44**

BMO Financial Group

Statement

Account Name:	CABRAL, JAIME	**Card Number:**	xxxx-xxxx-xxxx-6626
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 20,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 14,379.98
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 14,379.98

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/22	05/24 379190738	BSN SPORTS LLC 8002277404 TX	$ 1,598.25 097963	$ 0.00	$ 1,598.25
05/25	05/26 379393842	TRAVELOCITY 7210260250 WWW.TVLY.COM WA	$ 49.95 065767	$ 5.05 (e)	$ 55.00
05/27	05/31 379834935	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 021860	$ 0.00	$ 642.06
05/27	05/31 379834934	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 035053	$ 0.00	$ 642.06
05/27	05/31 379834933	ANCHORAGE MY PLACE ANCHORAGE AK	$ 642.06 056227	$ 0.00	$ 642.06
06/01	06/02 380004873	BSN SPORTS LLC 8002277404 TX	$ 367.26 011022	$ 0.00	$ 367.26
06/01	06/03 380127906	ALASKA A 0272184702131 8006545669 WA Passenger Name Conn/Hunter Ticket Number 0272184702131	$ 105.46 044012	$ 0.00	$ 105.46
06/02	06/04 380263229	WENDYS #3 WASILLA AK	$ 71.29 089618	$ 1.78	$ 73.07
06/06	06/07 380524011	CHEVRON 0099014 ANCHORAGE AK	$ 37.53 061369	$ 6.26	$ 43.79
06/06	06/07 380524010	HERTZ CAR RENTAL - ANC ANCHORAGE AK	$ 658.04 036535	$ 0.00	$ 658.04
06/06	06/08 380619019	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 070735	$ 0.00	$ 755.96
06/06	06/08 380619021	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 051626	$ 0.00	$ 755.96

06/06	06/08 380619020	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 030295	$ 0.00	$ 755.96
06/06	06/08 380619022	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 002380	$ 0.00	$ 755.96
06/06	06/08 380619304	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 061164	$ 0.00	$ 755.96
06/06	06/08 380619303	BEST WESTERN LAKE LUCI WASILLA AK	$ 755.96 000973	$ 0.00	$ 755.96
06/08	06/09 380727301	BSN SPORTS LLC 8002277404 TX	$ 3,396.25 008742	$ 0.00	$ 3,396.25
06/10	06/11 381054090	BSN SPORTS LLC 8002277404 TX	$ 1,620.92 086942	$ 0.00	$ 1,620.92

TOTAL CREDITS xxxx-xxxx-xxxx-6626 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-6626 $ 14,379.98

BMO Financial Group

Statement

Account Name:	JOHNSTON, RALPH A	**Card Number:**	xxxx-xxxx-xxxx-6827
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 48,000.00
Employee ID:	1033		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 27,085.16
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 27,085.16

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/24	05/25 379274350	HAMMER & WIKAN #5828 PETERSBURG AK	$ 29.96 028514	$ 0.00 (e)	$ 29.96
05/24	05/25 379274351	GRAINGER 877-2022594 IL	$ 912.99 006451	$ 0.00	$ 912.99
05/26	05/27 379455481	HIGH TIDE PARTS PETERSBURG AK	$ 299.88 092221	$ 0.00	$ 299.88
05/27	05/28 379579183	VELOCITYEHS CP 312-881-2000 IL	$ 449.00 077833	$ 0.00	$ 449.00
05/27	05/28 379579181	HAMMER & WIKAN #5828 PETERSBURG AK	$ 1,310.88 006791	$ 0.00 (e)	$ 1,310.88
05/27	05/31 379835095	PISTON & RUDDER SERVIC PETERSBURG AK	$ 126.00 003406	$ 0.00 (e)	$ 126.00
05/27	05/31 379835171	ROCKYS MARINE PETERSBURG AK	$ 480.35 065644	$ 0.00 (e)	$ 480.35
05/28	05/28 379579182	AMZN MKTP US 2R0009XV2 AMZN.COM/BILL WA	$ 803.70 032138	$ 82.38	$ 886.08
05/28	05/31 379835093	AMZN MKTP US 2R0Z35QJ0 AMZN.COM/BILL WA	$ 883.00 086865	$ 90.50	$ 973.50
05/29	05/31 379835094	AMZN MKTP US 2X5UI3491 AMZN.COM/BILL WA	$ 174.12 085001	$ 17.85	$ 191.97
06/01	06/02 380004949	HAMMER & WIKAN #5828 PETERSBURG AK	$ 998.43 007082	$ 0.00 (e)	$ 998.43
06/02	06/03 380128064	GRAINGER 877-2022594 IL	$ 765.86 063085	$ 0.00	$ 765.86
06/02	06/03 380128063	GRAINGER 877-2022594 IL	$ 316.64 046284	$ 0.00	$ 316.64

06/03	06/04 380263308	GRAINGER 877-2022594 IL	$ 17.08 026802	$ 0.00	$ 17.08
06/03	06/04 380263306	BSN SPORTS LLC 8002277404 TX	$ 3,000.00 097068	$ 0.00	$ 3,000.00
06/03	06/04 380263307	GRAINGER 877-2022594 IL	$ 34.95 009297	$ 0.00	$ 34.95
06/03	06/04 380263305	HAMMER & WIKAN #5828 PETERSBURG AK	$ 114.19 055351	$ 0.00 (e)	$ 114.19
06/05	06/07 380524087	AMZN MKTP US 2X3OJ95H1 AMZN.COM/BILL WA	$ 541.53 075140	$ 55.57	$ 597.10
06/07	06/08 380619042	HIGH TIDE PARTS PETERSBURG AK	$ 124.21 014831	$ 0.00	$ 124.21
06/09	06/10 380847749	HAMMER & WIKAN #5828 PETERSBURG AK	$ 467.88 017463	$ 0.00 (e)	$ 467.88
06/09	06/10 380847752	GRAINGER 877-2022594 IL	$ 77.28 043934	$ 0.00	$ 77.28
06/09	06/10 380847751	HAMMER & WIKAN #5828 PETERSBURG AK	$ 58.25 073903	$ 0.00 (e)	$ 58.25
06/09	06/10 380847748	HAMMER & WIKAN #5828 PETERSBURG AK	$ 123.88 062465	$ 0.00 (e)	$ 123.88
06/09	06/10 380847750	HAMMER & WIKAN #5828 PETERSBURG AK	$ 163.94 077547	$ 0.00 (e)	$ 163.94
06/10	06/11 381054169	AMZN MKTP US AMZN.COM/BILL WA	$ -174.12 000000	$ -17.85	$ -191.97
06/10	06/14 381253665	LEE`S CLOTHING PETERSBURG AK	$ 319.85 070840	$ 0.00 (e)	$ 319.85
06/10	06/14 381254855	PISTON & RUDDER SERVIC PETERSBURG AK	$ 111.20 084023	$ 0.00 (e)	$ 111.20
06/11	06/14 381254854	HAMMER & WIKAN #5828 PETERSBURG AK	$ 143.45 000341	$ 0.00 (e)	$ 143.45
06/14	06/15 381353772	WALTER E NELSON CO OF 4258142665 WA	$ 3,171.15 030284	$ 132.13	$ 3,303.28
06/14	06/15 381353789	WALTER E NELSON CO OF 4258142665 WA	$ 967.68 031270	$ 40.32	$ 1,008.00
06/14	06/15 381353773	WALTER E NELSON CO OF 4258142665 WA	$ 1,485.81 015204	$ 61.90	$ 1,547.71
06/14	06/16 381521656	ROCKYS MARINE PETERSBURG AK	$ 80.77 052742	$ 0.00 (e)	$ 80.77
06/15	06/16 381521654	IN PIVOTAL HEALTH SOL 877-8342377 SD	$ 1,044.00 029013	$ 0.00	$ 1,044.00
06/15	06/16 381521653	HAMMER & WIKAN #5828 PETERSBURG AK	$ 1.12 053126	$ 0.00 (e)	$ 1.12
06/15	06/16 381521652	HAMMER & WIKAN #5828 PETERSBURG AK	$ 103.25 085879	$ 0.00 (e)	$ 103.25
06/15	06/16 381521655	HIGH TIDE PARTS PETERSBURG AK	$ 240.98 025168	$ 0.00	$ 240.98
06/15	06/16 381521576	HAMMER & WIKAN #5828 PETERSBURG AK	$ 1,572.25 013999	$ 0.00 (e)	$ 1,572.25
06/15	06/17 381661665	KETCHIKAN MECHANICAL KETCHIKAN AK	$ 2,317.44 048989	$ 0.00 (e)	$ 2,317.44

06/15	06/17 381661588	PETERSBURG REXALL DRUG PETERSBURG AK	$ 30.60 077573	$ 0.00 (e)	$ 30.60
06/15	06/17 381661667	KETCHIKAN MECHANICAL KETCHIKAN AK	$ 783.71 072822	$ 0.00 (e)	$ 783.71
06/15	06/17 381661666	KETCHIKAN MECHANICAL KETCHIKAN AK	$ 1,230.50 039397	$ 0.00 (e)	$ 1,230.50
06/15	06/17 381661589	PETRO MARINE SERVICES PETERSBURG AK	$ 104.00 064210	$ 0.00	$ 104.00
06/16	06/17 381661587	HAMMER & WIKAN #5828 PETERSBURG AK	$ 84.91 009115	$ 0.00 (e)	$ 84.91
06/17	06/18 381734415	HAMMER & WIKAN #5828 PETERSBURG AK	$ 729.81 012115	$ 0.00 (e)	$ 729.81

TOTAL CREDITS **xxxx-xxxx-xxxx-6827** **$ -191.97**

TOTAL DEBITS **xxxx-xxxx-xxxx-6827** **$ 27,277.13**

BMO Financial Group

Statement

Account Name:	KLUDT-PAINTER, ERICA	**Card Number:**	xxxx-xxxx-xxxx-5361
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 1,500.00
Employee ID:	152		
Statement Date (MM/DD/YYYY):	06/20/2021	**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:	$ 1,095.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 1,095.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/26	05/27 379455478	EVENT ASDN/ACSA 5712268300 VA	$ 125.00 092604	$ 0.00	$ 125.00
06/17	06/18 381734414	ALASKA COUNCIL OF SCHO 907-5869702 AK	$ 970.00 035485	$ 0.00	$ 970.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-5361**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5361**	**$ 1,095.00**

Petersburg School District

Trial Balance

As of June 30, 2021

	DEBIT	CREDIT
1-0110 First Bank Checking	148,314.94	
1-0140 First Bank Gaming	1,600.27	
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		4,392.72
2-0045 Activities-Viking Store		1,191.07
2-0050 Shop Sales		29,261.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		7,102.15
2-0097 Baseball		1,288.70
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		1,143.15
2-0223 Class of 2023		40.00
2-0250 Close-Up		4,254.08
2-0260 Concessions		3,429.17
2-0280 Cross Country		876.07
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		2,141.75
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,034.98
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,788.61
2-0350 Gym Sign Advertisements		3,107.80
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		5,160.12
2-0410 Jewelry		934.48

	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		1,527.18
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,212.54
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		860.82
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		840.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,173.28
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		479.85
2-0647 Softball		440.52
2-0648 SPED Memorial Account		5,493.50
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		352.00
2-0670 Swim/Dive Team		875.24
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		3,763.11
2-0738 Viking Productions		38.13
2-0740 Volleyball		2,957.83
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		1,624.71
2-0780 Yearbook		5,709.57
Opening Balance Equity		0.00
TOTAL	**$149,915.21**	**$149,915.21**

Petersburg School District

Revenue Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

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	$150,000.00	$1,650,000.00	91.67%
100.000.000.000.031 INTEREST		$700.00	$0.00	$0.00	$700.00	100.00%
100.000.000.000.040 OTHER LOCAL REVENUES		$45,000.00	$0.00	$0.00	$45,000.00	100.00%
100.000.000.000.044 STUDENT FEES		$25,000.00	$0.00	$0.00	$25,000.00	100.00%
100.000.000.000.047 E-RATE REVENUE		$93,134.00	$0.00	$0.00	$93,134.00	100.00%
100.000.000.000.051 FOUNDATION PROGRAM		$5,275,511.00	$499,271.00	$499,271.00	$4,776,240.00	90.54%
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	$649,271.00	$649,271.00	$7,394,135.00	91.93%
	Grand Total:	$8,043,406.00	$649,271.00	$649,271.00	$7,394,135.00	91.93%

End of Report

Petersburg School District

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To: 7/31/2021

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	$0.00	$0.00	$750,000.00	$689,287.58	$60,712.42 8.09%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00 100.00%
100.100.100.000.363 WORKERS COMPENSATION	$4,812.00	$0.00	$0.00	$4,812.00	$0.00	$4,812.00 100.00%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	$207,785.00	$0.00	$0.00	$207,785.00	$0.00	$207,785.00 100.00%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	$237,491.00	$0.00	$0.00	$237,491.00	$0.00	$237,491.00 100.00%
100.100.100.000.367 MEDICARE TAX	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00 100.00%
100.100.100.000.368 SOCIAL SECURITY TAX	$279.00	$0.00	$0.00	$279.00	$0.00	$279.00 100.00%
100.100.100.000.421 STAFF TRANSPORTATION	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00 100.00%
100.100.100.000.426 STUDENT TRANSPORTATION	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00 100.00%
100.100.100.000.450 SUPPLIES, MATERIALS & MEDIA	$51,000.00	$0.00	$0.00	$51,000.00	$0.00	$51,000.00 100.00%
100.100.100.000.451 TEACHING SUPPLIES	$18,000.00	$0.00	$0.00	$18,000.00	$0.00	$18,000.00 100.00%
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	$0.00	$0.00	$7,000.00	$0.00	$7,000.00 100.00%
100.100.100.000.491 DUES AND FEES	$10,000.00	$0.00	$0.00	$10,000.00	$1,200.00	$8,800.00 88.00%
100.100.100.008.451 MUSIC SUPPLIES	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00 100.00%
100.100.160.000.315 CERTIFICATED TEACHER	$84,384.00	$0.00	$0.00	$84,384.00	$84,384.00	$0.00 0.00%
100.100.160.000.329 SUBSTITUTES/TEMPORARIES	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00 100.00%
100.100.160.000.363	$538.00	$0.00	$0.00	$538.00	$0.00	$538.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						100.00%
100.100.160.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.100.160.000.365	$26,877.00	$0.00	$0.00	$26,877.00	$0.00	$26,877.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.160.000.367	$1,223.00	$0.00	$0.00	$1,223.00	$0.00	$1,223.00
MEDICARE TAX						100.00%
100.100.160.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.100.160.300.451	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
CULINARY SUPPLIES						100.00%
100.100.160.309.451	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
FOOD SCIENCE/CULINARY						100.00%
100.100.160.310.451	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
SHOP SUPPLIES						100.00%
100.100.200.000.315	$80,414.00	$0.00	$0.00	$80,414.00	$81,170.58	($756.58)
CERTIFICATED TEACHER						-0.94%
100.100.200.000.323	$86,074.00	$462.56	$462.56	$85,611.44	$90,652.92	($5,041.48)
AIDES						-5.86%
100.100.200.000.329	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.200.000.363	$1,107.00	$3.06	$3.06	$1,103.94	$0.00	$1,103.94
WORKERS COMPENSATION						99.72%
100.100.200.000.364	$55,505.00	$0.00	$0.00	$55,505.00	$1,750.00	$53,755.00
INSURANCE-HEALTH/LIFE						96.85%
100.100.200.000.365	$25,452.00	$0.00	$0.00	$25,452.00	$0.00	$25,452.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.200.000.366	$25,917.00	$109.43	$109.43	$25,807.57	$0.00	$25,807.57
RETIREMENT CONTRIBUTION-PERS						99.58%
100.100.200.000.367	$2,500.00	$6.71	$6.71	$2,493.29	$0.00	$2,493.29
MEDICARE TAX						99.73%
100.100.200.000.368	$434.00	$0.00	$0.00	$434.00	$0.00	$434.00
SOCIAL SECURITY TAX						100.00%
100.100.200.000.451	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
HS SPED SUPPLIES						100.00%
100.100.300.000.315	$68,750.00	$0.00	$0.00	$68,750.00	$66,500.00	$2,250.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED TEACHER						3.27%
100.100.300.000.323	$30,000.00	$0.00	$0.00	$30,000.00	$40,392.54	($10,392.54)
AIDES						-34.64%
100.100.300.000.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.300.000.363	$636.00	$0.00	$0.00	$636.00	$0.00	$636.00
WORKERS COMPENSATION						100.00%
100.100.300.000.364	$26,426.00	$0.00	$0.00	$26,426.00	$0.00	$26,426.00
INSURANCE-HEALTH/LIFE						100.00%
100.100.300.000.365	$10,508.00	$0.00	$0.00	$10,508.00	$0.00	$10,508.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.300.000.366	$9,033.00	$0.00	$0.00	$9,033.00	$0.00	$9,033.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.300.000.367	$1,446.00	$0.00	$0.00	$1,446.00	$0.00	$1,446.00
MEDICARE TAX						100.00%
100.100.300.000.368	$62.00	$0.00	$0.00	$62.00	$0.00	$62.00
SOCIAL SECURITY TAX						100.00%
100.100.300.000.451	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
TEACHING SUPPLIES						100.00%
100.100.350.000.315	$38,222.00	$0.00	$0.00	$38,222.00	$37,722.00	$500.00
CERTIFICATED TEACHER						1.31%
100.100.350.000.363	$244.00	$0.00	$0.00	$244.00	$0.00	$244.00
WORKERS COMPENSATION						100.00%
100.100.350.000.364	$1,500.00	$0.00	$0.00	$1,500.00	$1,500.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	$12,015.00	$0.00	$0.00	$12,015.00	$0.00	$12,015.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.350.000.367	$550.00	$0.00	$0.00	$550.00	$0.00	$550.00
MEDICARE TAX						100.00%
100.100.350.000.472	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
LIBRARY BOOKS						100.00%
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	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.100.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
STAFF TRANSPORTATION						100.00%
100.100.400.000.479	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						100.00%
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	$0.00	$0.00	$54,284.00	$0.00	$54,284.00
SUPPORT STAFF						100.00%
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	$0.00	$0.00	$352.00	$0.00	$352.00
WORKERS COMPENSATION						100.00%
100.100.450.000.364	$11,532.00	$0.00	$0.00	$11,532.00	$3,000.00	$8,532.00
INSURANCE-HEALTH/LIFE						73.99%
100.100.450.000.366	$16,344.00	$0.00	$0.00	$16,344.00	$0.00	$16,344.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.450.000.367	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
MEDICARE TAX						100.00%
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	$0.00	$0.00	$2,100.00	$0.00	$2,100.00
COMMUNICATIONS						100.00%
100.100.450.000.434	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
POSTAGE						100.00%
100.100.450.000.454	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
OFFICE SUPPLIES						100.00%
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

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
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	$0.00	$3,200.00	$0.00	$3,200.00
STAFF TRANSPORTATION						100.00%
100.100.700.000.426	$135,000.00	$0.00	$0.00	$135,000.00	$0.00	$135,000.00
STUDENT TRANSPORTATION						100.00%
100.100.700.000.433	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
COMMUNICATIONS						100.00%
100.100.700.000.479	$20,000.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.100.700.000.491	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
DUES AND FEES						100.00%
100.100.700.110.316	$3,545.00	$0.00	$0.00	$3,545.00	$0.00	$3,545.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.110.322	$1,405.00	$0.00	$0.00	$1,405.00	$1,405.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.110.479	$0.00	$95.00	$95.00	($95.00)	$0.00	($95.00)
XCOUNTRY SUPPLIES AND MATERIALS						0.00%
100.100.700.120.322	$4,628.00	$0.00	$0.00	$4,628.00	$0.00	$4,628.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.130.316	$6,045.00	$0.00	$0.00	$6,045.00	$4,546.00	$1,499.00
CERTIFICATED EXTRA DUTY PAY						24.80%
100.100.700.130.322	$1,818.00	$0.00	$0.00	$1,818.00	$0.00	$1,818.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.130.329	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.140.316	$4,795.00	$0.00	$0.00	$4,795.00	$4,753.00	$42.00
CERTIFICATED EXTRA DUTY PAY						0.88%
100.100.700.140.322	$1,901.00	$0.00	$0.00	$1,901.00	$0.00	$1,901.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.140.329	$360.00	$0.00	$0.00	$360.00	$260.00	$100.00
SUBSTITUTES/TEMPORARIES						27.78%
100.100.700.150.316	$834.00	$0.00	$0.00	$834.00	$827.00	$7.00
CERTIFICATED EXTRA DUTY PAY						0.84%
100.100.700.160.322	$413.00	$0.00	$0.00	$413.00	$3,362.00	($2,949.00)

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
NON-CERT SPECIALIST/EXTRA DUTY						-714.04%
100.100.700.170.316	$6,713.00	$0.00	$0.00	$6,713.00	$9,132.50	($2,419.50)
CERTIFICATED EXTRA DUTY PAY						-36.04%
100.100.700.180.316	$834.00	$0.00	$0.00	$834.00	$413.50	$420.50
CERTIFICATED EXTRA DUTY PAY						50.42%
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	$0.00	$2,000.00	$0.00	$2,000.00
MUSIC STAFF TRANSPORTATION						100.00%
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	$0.00	$0.00	$6,076.00	$6,076.00	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.220.316	$8,464.00	$0.00	$0.00	$8,464.00	$6,364.00	$2,100.00
CERTIFICATED EXTRA DUTY PAY						24.81%
100.100.700.220.322	$0.00	$0.00	$0.00	$0.00	$1,818.00	($1,818.00)
NON-CERT SPECIALIST/EXTRA DUTY						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%
100.100.700.230.316	$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
SUBSTITUTES/TEMPORARIES						100.00%
100.200.100.000.314	$28,628.00	$0.00	$0.00	$28,628.00	$28,526.81	$101.19
CERT DIRECTOR/COORD/MANAGER						0.35%
100.200.100.000.315	$357,270.00	$0.00	$0.00	$357,270.00	$418,518.00	($61,248.00)
CERTIFICATED TEACHER						-17.14%
100.200.100.000.329	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.100.000.363	$2,487.00	$0.00	$0.00	$2,487.00	$0.00	$2,487.00
WORKERS COMPENSATION						100.00%
100.200.100.000.364	$111,292.00	$0.00	$0.00	$111,292.00	$0.00	$111,292.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						100.00%
100.200.100.000.365	$121,953.00	$0.00	$0.00	$121,953.00	$0.00	$121,953.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.200.100.000.367	$5,552.00	$0.00	$0.00	$5,552.00	$0.00	$5,552.00
MEDICARE TAX						100.00%
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	$9,000.00	$0.00	$0.00	$9,000.00	$0.00	$9,000.00
TEACHING SUPPLIES						100.00%
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	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
COPIER SUPPLIES						100.00%
100.200.200.000.315	$53,588.00	$0.00	$0.00	$53,588.00	$53,088.00	$500.00
CERTIFICATED TEACHER						0.93%
100.200.200.000.323	$91,195.00	$0.00	$0.00	$91,195.00	$89,707.26	$1,487.74
AIDES						1.63%
100.200.200.000.329	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.200.200.000.363	$936.00	$0.00	$0.00	$936.00	$0.00	$936.00
WORKERS COMPENSATION						100.00%
100.200.200.000.364	$44,323.00	$0.00	$0.00	$44,323.00	$2,250.00	$42,073.00
INSURANCE-HEALTH/LIFE						94.92%
100.200.200.000.365	$16,909.00	$0.00	$0.00	$16,909.00	$0.00	$16,909.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.200.200.000.366	$27,459.00	$0.00	$0.00	$27,459.00	$0.00	$27,459.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.200.200.000.367	$2,128.00	$0.00	$0.00	$2,128.00	$0.00	$2,128.00
MEDICARE TAX						100.00%
100.200.200.000.368	$124.00	$0.00	$0.00	$124.00	$0.00	$124.00
SOCIAL SECURITY TAX						100.00%
100.200.200.000.451	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
MS SPED SUPPLIES						100.00%
100.200.450.000.324	$31,500.00	$0.00	$0.00	$31,500.00	$39,044.58	($7,544.58)
SUPPORT STAFF						-23.95%
100.200.450.000.329	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.200.450.000.363	$206.00	$0.00	$0.00	$206.00	$0.00	$206.00
WORKERS COMPENSATION						100.00%
100.200.450.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.200.450.000.366	$9,485.00	$0.00	$0.00	$9,485.00	$0.00	$9,485.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.200.450.000.367	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
MEDICARE TAX						100.00%
100.200.450.000.368	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00
SOCIAL SECURITY TAX						100.00%
100.200.450.000.433	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
COMMUNICATIONS						100.00%
100.200.450.000.434	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
POSTAGE						100.00%
100.200.450.000.454	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
OFFICE SUPPLIES						100.00%
100.200.700.000.316	$4,840.00	$0.00	$0.00	$4,840.00	$827.00	$4,013.00
CERTIFICATED EXTRA DUTY PAY						82.91%
100.200.700.000.322	$5,551.00	$0.00	$0.00	$5,551.00	$827.00	$4,724.00
NON-CERT SPECIALIST/EXTRA DUTY						85.10%
100.200.700.000.329	$1,664.00	$0.00	$0.00	$1,664.00	$1,711.00	($47.00)
SUBSTITUTES/TEMPORARIES						-2.82%
100.200.700.000.363	$77.00	$0.00	$0.00	$77.00	$0.00	$77.00
WORKERS COMPENSATION						100.00%
100.200.700.000.365	$1,542.00	$0.00	$0.00	$1,542.00	$0.00	$1,542.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.200.700.000.367	$151.00	$0.00	$0.00	$151.00	$0.00	$151.00
MEDICARE TAX						100.00%
100.200.700.000.368	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
SOCIAL SECURITY TAX						100.00%
100.300.100.000.315	$937,918.00	$0.00	$0.00	$937,918.00	$1,204,780.61	($266,862.61)
CERTIFICATED TEACHER						-28.45%
100.300.100.000.323	$20,000.00	$0.00	$0.00	$20,000.00	$25,369.20	($5,369.20)
AIDES						-26.85%
100.300.100.000.329	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00

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SUBSTITUTES/TEMPORARIES						
100.300.100.000.363	$6,384.00	$0.00	$0.00	$6,384.00	$0.00	100.00%
WORKERS COMPENSATION						$6,384.00
100.300.100.000.364	$253,912.00	$0.00	$0.00	$253,912.00	$7,250.00	100.00%
INSURANCE-HEALTH/LIFE						$246,662.00
100.300.100.000.365	$297,243.00	$0.00	$0.00	$297,243.00	$0.00	97.14%
RETIREMENT CONTRIBUTION-TRS						$297,243.00
100.300.100.000.366	$5,820.00	$0.00	$0.00	$5,820.00	$0.00	100.00%
RETIREMENT CONTRIBUTION-PERS						$5,820.00
100.300.100.000.367	$13,812.00	$0.00	$0.00	$13,812.00	$0.00	100.00%
MEDICARE TAX						$13,812.00
100.300.100.000.368	$1,123.00	$0.00	$0.00	$1,123.00	$0.00	100.00%
SOCIAL SECURITY TAX						$1,123.00
100.300.100.000.451	$20,000.00	$0.00	$0.00	$20,000.00	$0.00	100.00%
TEACHING SUPPLIES						$20,000.00
100.300.100.000.474	$18,000.00	$2,635.98	$2,635.98	$15,364.02	$2,100.00	100.00%
CURRICULUM ADOPTION						$13,264.02
100.300.100.000.476	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	73.69%
COPIER SUPPLIES						$10,000.00
100.300.200.000.315	$185,855.00	$0.00	$0.00	$185,855.00	$137,474.00	100.00%
CERTIFICATED TEACHER						$48,381.00
100.300.200.000.323	$213,247.00	$0.00	$0.00	$213,247.00	$216,320.16	26.03%
AIDES						($3,073.16)
100.300.200.000.329	$16,000.00	$0.00	$0.00	$16,000.00	$24,586.20	-1.44%
SUBSTITUTES/TEMPORARIES						($8,586.20)
100.300.200.000.363	$2,648.00	$0.00	$0.00	$2,648.00	$0.00	-53.66%
WORKERS COMPENSATION						$2,648.00
100.300.200.000.364	$183,000.00	$0.00	$0.00	$183,000.00	$12,000.00	100.00%
INSURANCE-HEALTH/LIFE						$171,000.00
100.300.200.000.365	$58,558.00	$0.00	$0.00	$58,558.00	$0.00	93.44%
RETIREMENT CONTRIBUTION-TRS						$58,558.00
100.300.200.000.366	$58,208.00	$0.00	$0.00	$58,208.00	$0.00	100.00%
RETIREMENT CONTRIBUTION-PERS						$58,208.00
100.300.200.000.367	$5,500.00	$0.00	$0.00	$5,500.00	$0.00	100.00%
MEDICARE TAX						$5,500.00
100.300.200.000.368	$2,363.00	$0.00	$0.00	$2,363.00	$0.00	100.00%

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SOCIAL SECURITY TAX						100.00%
100.300.200.000.451	$2,400.00	$0.00	$0.00	$2,400.00	$0.00	$2,400.00
ES SPED SUPPLIES						100.00%
100.300.300.000.315	$80,414.00	$0.00	$0.00	$80,414.00	$79,914.00	$500.00
CERTIFICATED TEACHER						0.62%
100.300.300.000.329	$4,000.00	$283.33	$283.33	$3,716.67	$850.01	$2,866.66
SUBSTITUTES/TEMPORARIES						71.67%
100.300.300.000.363	$538.00	$1.88	$1.88	$536.12	$0.00	$536.12
WORKERS COMPENSATION						99.65%
100.300.300.000.364	$3,000.00	$0.00	$0.00	$3,000.00	$3,000.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	$25,452.00	$0.00	$0.00	$25,452.00	$0.00	$25,452.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.300.300.000.366	$0.00	$67.03	$67.03	($67.03)	$0.00	($67.03)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.300.300.000.367	$1,224.00	$4.11	$4.11	$1,219.89	$0.00	$1,219.89
MEDICARE TAX						99.66%
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	$0.00	$1,000.00	$0.00	$1,000.00
TEACHING SUPPLIES						100.00%
100.300.350.000.315	$38,222.00	$0.00	$0.00	$38,222.00	$37,722.00	$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	$0.00	$0.00	$480.00	$0.00	$480.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.350.000.363	$339.00	$0.00	$0.00	$339.00	$0.00	$339.00
WORKERS COMPENSATION						100.00%
100.300.350.000.364	$15,016.00	$0.00	$0.00	$15,016.00	$1,500.00	$13,516.00
INSURANCE-HEALTH/LIFE						90.01%
100.300.350.000.365	$12,015.00	$0.00	$0.00	$12,015.00	$0.00	$12,015.00
RETIREMENT CONTRIBUTION-TRS						100.00%
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	$0.00	$0.00	$582.00	$0.00	$582.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						100.00%
100.300.350.000.368	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.472	$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	$0.00	$500.00
PERIODICALS						100.00%
100.300.350.000.479	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.300.400.000.421	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
STAFF TRANSPORTATION						100.00%
100.300.400.000.479	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
ES PRINCIPAL SUPPLIES AND MATERIALS						100.00%
100.300.400.000.491	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
DUES AND FEES						100.00%
100.300.450.000.324	$31,216.00	$0.00	$0.00	$31,216.00	$0.00	$31,216.00
SUPPORT STAFF						100.00%
100.300.450.000.329	$1,300.00	$0.00	$0.00	$1,300.00	$0.00	$1,300.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363	$207.00	$0.00	$0.00	$207.00	$0.00	$207.00
WORKERS COMPENSATION						100.00%
100.300.450.000.364	$26,079.00	$0.00	$0.00	$26,079.00	$0.00	$26,079.00
INSURANCE-HEALTH/LIFE						100.00%
100.300.450.000.366	$8,872.00	$0.00	$0.00	$8,872.00	$0.00	$8,872.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.300.450.000.367	$253.00	$0.00	$0.00	$253.00	$0.00	$253.00
MEDICARE TAX						100.00%
100.300.450.000.368	$80.00	$0.00	$0.00	$80.00	$0.00	$80.00
SOCIAL SECURITY TAX						100.00%
100.300.450.000.433	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
COMMUNICATIONS						100.00%
100.300.450.000.434	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
POSTAGE						100.00%
100.300.450.000.454	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OFFICE SUPPLIES						100.00%
100.500.100.000.362	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00

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UNEMPLOYMENT INSURANCE						100.00%
100.500.100.000.369	$37,000.00	$71.25	$71.25	$36,928.75	$25,498.15	$11,430.60
OTHER EMPLOYEE BENEFITS						30.89%
100.500.100.000.474	$20,000.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
CURRICULUM ADOPTION						100.00%
100.500.200.000.315	$51,798.00	$0.00	$0.00	$51,798.00	$44,439.00	$7,359.00
CERTIFICATED TEACHER						14.21%
100.500.200.000.363	$339.00	$0.00	$0.00	$339.00	$0.00	$339.00
WORKERS COMPENSATION						100.00%
100.500.200.000.364	$8,350.00	$0.00	$0.00	$8,350.00	$0.00	$8,350.00
INSURANCE-HEALTH/LIFE						100.00%
100.500.200.000.365	$16,179.00	$0.00	$0.00	$16,179.00	$0.00	$16,179.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.200.000.367	$737.00	$0.00	$0.00	$737.00	$0.00	$737.00
MEDICARE TAX						100.00%
100.500.300.000.365	($906.00)	$0.00	$0.00	($906.00)	$0.00	($906.00)
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.350.000.318	$91,929.00	$0.00	$0.00	$91,929.00	$91,029.00	$900.00
CERTIFICATED SPECIALISTS						0.98%
100.500.350.000.324	$41,000.00	$3,113.22	$3,113.22	$37,886.78	$1,566.40	$36,320.38
SUPPORT STAFF						88.59%
100.500.350.000.329	$2,000.00	$2,006.51	$2,006.51	($6.51)	$0.00	($6.51)
SUBSTITUTES/TEMPORARIES						-0.33%
100.500.350.000.363	$861.00	$35.56	$35.56	$825.44	$0.00	$825.44
WORKERS COMPENSATION						95.87%
100.500.350.000.364	$3,000.00	$250.00	$250.00	$2,750.00	$250.00	$2,500.00
INSURANCE-HEALTH/LIFE						83.33%
100.500.350.000.365	$28,990.00	$0.00	$0.00	$28,990.00	$0.00	$28,990.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.350.000.366	$16,515.00	$684.91	$684.91	$15,830.09	$0.00	$15,830.09
RETIREMENT CONTRIBUTION-PERS						95.85%
100.500.350.000.367	$1,956.00	$77.86	$77.86	$1,878.14	$0.00	$1,878.14
MEDICARE TAX						96.02%
100.500.350.000.368	$124.00	$124.40	$124.40	($0.40)	$0.00	($0.40)
SOCIAL SECURITY TAX						-0.32%
100.500.350.000.417	$43,000.00	$0.00	$0.00	$43,000.00	$0.00	$43,000.00

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TECHNOLOGY SUPPORT						100.00%
100.500.350.000.433	$148,000.00	$0.00	$0.00	$148,000.00	$0.00	$148,000.00
COMMUNICATIONS						100.00%
100.500.350.000.440	$66,000.00	$2,937.54	$2,937.54	$63,062.46	$32,462.46	$30,600.00
PURCHASED SERVICES						46.36%
100.500.350.000.446	$18,000.00	$4,409.68	$4,409.68	$13,590.32	$1,590.32	$12,000.00
PROPERTY INSURANCE						66.67%
100.500.350.000.450	$4,000.00	$0.00	$0.00	$4,000.00	$3,000.00	$1,000.00
SUPPLIES, MATERIALS & MEDIA						25.00%
100.500.350.000.475	$100,000.00	$3,026.00	$3,026.00	$96,974.00	$16,262.47	$80,711.53
TECHNOLOGY SUPPLIES						80.71%
100.500.400.000.313	$180,681.00	$15,043.26	$15,043.26	$165,637.74	$165,475.42	$162.32
PRINCIPAL						0.09%
100.500.400.000.363	$1,296.00	$99.63	$99.63	$1,196.37	$0.00	$1,196.37
WORKERS COMPENSATION						92.31%
100.500.400.000.364	$58,677.00	$4,889.88	$4,889.88	$53,787.12	$0.00	$53,787.12
INSURANCE-HEALTH/LIFE						91.67%
100.500.400.000.365	$57,165.00	$1,876.88	$1,876.88	$55,288.12	$0.00	$55,288.12
RETIREMENT CONTRIBUTION-TRS						96.72%
100.500.400.000.367	$2,302.00	$218.12	$218.12	$2,083.88	$0.00	$2,083.88
MEDICARE TAX						90.52%
100.500.600.000.321	$70,600.00	$5,933.34	$5,933.34	$64,666.66	$125,337.18	($60,670.52)
NON-CERT DIRECTOR/COORD/MANAGR						-85.94%
100.500.600.000.324	$41,326.00	$3,137.70	$3,137.70	$38,188.30	$37,436.96	$751.34
SUPPORT STAFF						1.82%
100.500.600.000.325	$180,934.00	$12,865.07	$12,865.07	$168,068.93	$172,564.69	($4,495.76)
MAINTENANCE/CUSTODIAL						-2.48%
100.500.600.000.329	$2,140.00	$0.00	$0.00	$2,140.00	$0.00	$2,140.00
SUBSTITUTES/TEMPORARIES						100.00%
100.500.600.000.363	$10,795.00	$705.71	$705.71	$10,089.29	$0.00	$10,089.29
WORKERS COMPENSATION						93.46%
100.500.600.000.364	$15,282.00	$4,234.64	$4,234.64	$11,047.36	$2,750.00	$8,297.36
INSURANCE-HEALTH/LIFE						54.29%
100.500.600.000.366	$82,862.00	$3,520.60	$3,520.60	$79,341.40	$0.00	$79,341.40
RETIREMENT CONTRIBUTION-PERS						95.75%
100.500.600.000.367	$4,290.00	$302.73	$302.73	$3,987.27	$0.00	$3,987.27

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						92.94%
100.500.600.000.368	$1,271.00	$364.77	$364.77	$906.23	$0.00	$906.23
SOCIAL SECURITY TAX						71.30%
100.500.600.000.418	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
OTHER PROFESSIONAL SERVICES						100.00%
100.500.600.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
STAFF TRANSPORTATION						100.00%
100.500.600.000.431	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
WATER AND SEWER						100.00%
100.500.600.000.432	$33,000.00	$0.00	$0.00	$33,000.00	$0.00	$33,000.00
GARBAGE						100.00%
100.500.600.000.433	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
COMMUNICATIONS						100.00%
100.500.600.000.436	$135,000.00	$0.00	$0.00	$135,000.00	$0.00	$135,000.00
ENERGY - ELECTRICITY						100.00%
100.500.600.000.438	$168,000.00	$0.00	$0.00	$168,000.00	$0.00	$168,000.00
ENERGY - HEATING OIL						100.00%
100.500.600.000.440	$45,000.00	$0.00	$0.00	$45,000.00	$0.00	$45,000.00
PURCHASED SERVICES						100.00%
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	$2,203.94	$2,203.94	$67,796.06	$13,752.54	$54,043.52
MAINTENANCE/CONSTR SUPPLIES						77.21%
100.500.600.000.453	$20,000.00	$26.37	$26.37	$19,973.63	$3,700.00	$16,273.63
JANITORIAL SUPPLIES						81.37%
100.500.600.000.458	$8,100.00	$0.00	$0.00	$8,100.00	$0.00	$8,100.00
VEHICLE GAS AND OIL						100.00%
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	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
DUES AND FEES						100.00%
100.500.700.000.314	$47,601.00	$0.00	$0.00	$47,601.00	$46,928.05	$672.95
CERT DIRECTOR/COORD/MANAGER						1.41%
100.500.700.000.363	$304.00	$0.00	$0.00	$304.00	$0.00	$304.00
WORKERS COMPENSATION						100.00%
100.500.700.000.364	$13,038.00	$0.00	$0.00	$13,038.00	$0.00	$13,038.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						100.00%
100.500.700.000.365	$15,161.00	$0.00	$0.00	$15,161.00	$0.00	$15,161.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.700.000.367	$690.00	$0.00	$0.00	$690.00	$0.00	$690.00
MEDICARE TAX						100.00%
100.600.510.000.311	$136,620.00	$11,385.00	$11,385.00	$125,235.00	$130,557.10	($5,322.10)
SUPERINTENDENT						-3.90%
100.600.510.000.324	$54,000.00	$4,500.00	$4,500.00	$49,500.00	$49,500.00	$0.00
SUPPORT STAFF						0.00%
100.600.510.000.363	$871.00	$106.86	$106.86	$764.14	$0.00	$764.14
WORKERS COMPENSATION						87.73%
100.600.510.000.364	$35,604.00	$2,966.60	$2,966.60	$32,637.40	$2,750.00	$29,887.40
INSURANCE-HEALTH/LIFE						83.94%
100.600.510.000.365	$42,998.00	$1,413.00	$1,413.00	$41,585.00	$0.00	$41,585.00
RETIREMENT CONTRIBUTION-TRS						96.71%
100.600.510.000.366	$16,565.00	$990.00	$990.00	$15,575.00	$0.00	$15,575.00
RETIREMENT CONTRIBUTION-PERS						94.02%
100.600.510.000.367	$2,764.00	$233.96	$233.96	$2,530.04	$0.00	$2,530.04
MEDICARE TAX						91.54%
100.600.510.000.414	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
LEGAL SERVICES						100.00%
100.600.510.000.421	$3,000.00	$132.00	$132.00	$2,868.00	$1,434.00	$1,434.00
STAFF TRANSPORTATION						47.80%
100.600.510.000.433	$1,100.00	$0.00	$0.00	$1,100.00	$0.00	$1,100.00
COMMUNICATIONS						100.00%
100.600.510.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
OFFICE SUPPLIES						100.00%
100.600.510.000.476	$3,500.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
COPIER SUPPLIES						100.00%
100.600.510.000.479	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						100.00%
100.600.510.000.491	$18,500.00	$0.00	$0.00	$18,500.00	$0.00	$18,500.00
DUES AND FEES						100.00%
100.600.511.000.421	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
BOARD- STAFF TRANSPORTATION						100.00%
100.600.511.000.479	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 7/1/2021 To Date: 7/31/2021

Fiscal Year: 2021-2022

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
BOE OTHER SUPPLIES AND MATERIALS						100.00%
100.600.550.000.321	$100,812.00	$8,401.00	$8,401.00	$92,411.00	$92,411.00	$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.324	$5,000.00	$0.00	$0.00	$5,000.00	$32,544.00	($27,544.00)
SUPPORT STAFF						-550.88%
100.600.550.000.363	$675.00	$55.64	$55.64	$619.36	$0.00	$619.36
WORKERS COMPENSATION						91.76%
100.600.550.000.364	$27,057.00	$2,254.78	$2,254.78	$24,802.22	$0.00	$24,802.22
INSURANCE-HEALTH/LIFE						91.67%
100.600.550.000.366	$30,355.00	$1,848.22	$1,848.22	$28,506.78	$0.00	$28,506.78
RETIREMENT CONTRIBUTION-PERS						93.91%
100.600.550.000.367	$1,813.00	$115.12	$115.12	$1,697.88	$0.00	$1,697.88
MEDICARE TAX						93.65%
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	$0.00	$43,000.00	$0.00	$43,000.00
AUDITING & ACCOUNTING SERVICES						100.00%
100.600.550.000.418	$7,500.00	$0.00	$0.00	$7,500.00	$0.00	$7,500.00
OTHER PROFESSIONAL SERVICES						100.00%
100.600.550.000.421	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
STAFF TRANSPORTATION						100.00%
100.600.550.000.447	$63,000.00	$0.00	$0.00	$63,000.00	$0.00	$63,000.00
LIABILITY INSURANCE						100.00%
100.600.550.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
OFFICE SUPPLIES						100.00%
100.600.550.000.491	$9,000.00	$20.00	$20.00	$8,980.00	$0.00	$8,980.00
DUES AND FEES						99.78%
100.600.550.000.495	($25,000.00)	$0.00	$0.00	($25,000.00)	$0.00	($25,000.00)
INDIRECT COST RECOVERY						100.00%
Fund 100 Total:	$8,635,087.00	$110,250.84	$110,250.84	$8,524,836.16	$4,625,166.19	$3,899,669.97
						45.16%
Grand Total:	$8,635,087.00	$110,250.84	$110,250.84	$8,524,836.16	$4,625,166.19	$3,899,669.97
						45.16%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 07/01/2021 **To Date:** 07/31/2021

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46996	07/30/2021	CUMPS, JULIAN	$1,754.32	1	Printed	Payroll	☐		
46997	07/30/2021	ANDERSON, REBECCA	$166.45	1	Printed	Payroll	☐		
70464	07/19/2021	FARRAGUT FARM-00882	$480.50	1000	Printed	Expense	☐		
70465	07/19/2021	RING CENTRAL INC	$2,937.54	1000	Printed	Expense	☐		
70466	07/19/2021	UNUM LIFE INSURANCE COMPANY OF-02556	$549.68	1000	Printed	Expense	☐		
70467	07/19/2021	US FOODS, INC.	$6,902.90	1000	Printed	Expense	☐		
70468	07/22/2021	AARON BULLER	$20.00	1002	Printed	Expense	☐		
70469	07/22/2021	ALASKA MARINE LINES-00120	$939.70	1002	Printed	Expense	☐		
70470	07/22/2021	ERICA KLUDT-PAINTER-00832	$132.00	1002	Printed	Expense	☐		
70471	07/22/2021	PROVIDENT LIFE AND ACCIDENT I-01978	$183.08	1002	Printed	Expense	☐		
70472	07/22/2021	XEROX CORPORATION-02716	$56.87	1002	Printed	Expense	☐		
70473	07/27/2021	APEA-00222	$285.18	1006	Printed	Payroll Ded	☐		
70474	07/27/2021	THE HARTFORD-02444	$1,379.48	1006	Printed	Payroll Ded	☐		
70475	07/29/2021	STATE OF ALASKA-02310	$7,938.27	1008	Printed	Payroll Ded	☐		
70476	07/29/2021	STATE OF ALASKA-02310	$2,708.12	1009	Printed	Payroll Ded	☐		
70477	07/29/2021	AFLAC-00068	$228.28	1012	Printed	Expense	☐		
70478	07/29/2021	GREAT WESTERN RECREATION	$449.72	1012	Printed	Expense	☐		
70479	07/29/2021	POWERSCHOOL GROUP LLC	$300.00	1012	Printed	Expense	☐		
70480	07/29/2021	PUBLIC EDUCATION HEALTH TRUST-01982	$115,508.20	1012	Printed	Expense	☐		
70481	07/29/2021	SAFEWARE-02113	$4,409.68	1012	Printed	Expense	☐		
70482	07/29/2021	SMEKENS EDUCATION SOLUTIONS, INC	$2,620.00	1012	Printed	Expense	☐		
70483	07/29/2021	STIKINE SERVICES-02326	$9,285.00	1012	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 07/01/2021 **To Date:** 07/31/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70484	07/29/2021	US FOODS, INC.	$2,217.57	1012	Printed	Expense	☐		
		Total Amount:	$161,452.54						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 07/01/2021 **To Date:** 07/31/2021

From Voucher: **To Voucher:**

Account: XX3970

07/27/2021	P-CARD PROGRAM-01850	$15.50	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	-$13.47	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$349.52	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$1,313.06	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$10,896.67	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$13,529.13	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$324.53	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$15.98	1001	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$4.00	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$5.00	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$4.00	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$37.96	1003	Posted to G/L AP	☐
07/27/2021	HAMMER & WIKAN-01038	$846.80	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$81.02	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$26.37	1003	Posted to G/L AP	☐
07/27/2021	ALASKA FIBRE-00112	$156.00	1003	Posted to G/L AP	☐
07/27/2021	TYLER RENTAL, INC.-02532	$510.00	1003	Posted to G/L AP	☐

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 **From Date:** 07/01/2021 **To Date:** 07/31/2021

From Voucher: **To Voucher:**

07/27/2021	APPLE, INC.-00225	$47,044.00	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$730.70	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$1,495.30	1003	Posted to G/L AP	☐
07/27/2021	P-CARD PROGRAM-01850	$800.00	1003	Posted to G/L AP	☐
07/30/2021	FIRST BANK-00894	$62,709.61	1004	Posted to G/L PR	☐
07/30/2021	FIRST BANK-00894	$2,000.00	1004	Posted to G/L PR	☐
07/30/2021	EFTPS-00804	$6,244.78	1005	Posted to G/L PR	☐
07/30/2021	EFTPS-00804	$500.34	1005	Posted to G/L PR	☐
07/30/2021	EFTPS-00804	$500.34	1005	Posted to G/L PR	☐
07/30/2021	EFTPS-00804	$1,191.77	1005	Posted to G/L PR	☐
07/30/2021	EFTPS-00804	$1,191.77	1005	Posted to G/L PR	☐
07/27/2021	P-CARD PROGRAM-01850	$95.00	1007	Posted to G/L AP	☐
07/08/2021	FIRST BANK-00894	$10.00	1010	Posted to G/L AP	☐
07/08/2021	REVTRAK INC.-02052	$41.24	1010	Posted to G/L AP	☐
07/08/2021	REVTRAK INC.-02052	$19.95	1010	Posted to G/L AP	☐
07/28/2021	EFTPS-00804	$7.67	1011	Posted to G/L AP	☐
07/28/2021	EFTPS-00804	$509.30	1011	Posted to G/L AP	☐

Total for Fund: 34 Total Amount: $153,193.84

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 07/01/2021 **To Date:** 07/31/2021

From Voucher: **To Voucher:**

Total Amount: $153,193.84

End of Report

BMO Harris Bank

A part of BMO Financial Group

INVOICE

July 20, 2021

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

ATTN:

Invoice Number: 0703724-2107
Invoice Amount: $ 78,267.07

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

Your payment is due **August 16, 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.

✂ - - -

BMO Financial Group

Statement

Account Name:	BULLER, AARON S	**Card Number:**	xxxx-xxxx-xxxx-3497
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 5,000.00
Employee ID:	1025		
Statement Date (MM/DD/YYYY):	07/20/2021	**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:	$ 1,620.19
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 1,620.19

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/29	07/01 383111395	ALASKA FIBRE PETERSBURG AK	$ 156.00 051836	$ 0.00 (e)	$ 156.00
06/29	07/01 383111319	TYLER RENTALS INC PETERSBURG AK	$ 510.00 065475	$ 0.00	$ 510.00
07/01	07/02 383175591	HAMMER & WIKAN #5828 PETERSBURG AK	$ 39.47 080592	$ 0.00 (e)	$ 39.47
07/02	07/05 383390879	HAMMER & WIKAN #5828 PETERSBURG AK	$ 42.99 046021	$ 0.00 (e)	$ 42.99
07/02	07/05 383390880	HAMMER & WIKAN #5828 PETERSBURG AK	$ 42.99 093423	$ 0.00 (e)	$ 42.99
07/06	07/07 383586992	HAMMER & WIKAN #5828 PETERSBURG AK	$ 132.01 099500	$ 0.00 (e)	$ 132.01
07/06	07/07 383587068	HAMMER & WIKAN #5828 PETERSBURG AK	$ 24.06 042365	$ 0.00 (e)	$ 24.06
07/07	07/08 383643767	HAMMER & WIKAN #5828 PETERSBURG AK	$ 59.96 056230	$ 0.00 (e)	$ 59.96
07/07	07/08 383643769	HAMMER & WIKAN #5828 PETERSBURG AK	$ 15.99 014348	$ 0.00 (e)	$ 15.99
07/07	07/08 383643766	HAMMER & WIKAN #5828 PETERSBURG AK	$ 62.05 075757	$ 0.00 (e)	$ 62.05
07/07	07/08 383643768	HAMMER & WIKAN #5828 PETERSBURG AK	$ 26.47 036721	$ 0.00 (e)	$ 26.47
07/08	07/09 383774046	HAMMER & WIKAN #5828 PETERSBURG AK	$ 86.53 080896	$ 0.00 (e)	$ 86.53
07/13	07/14 384269501	HAMMER & WIKAN #5828 PETERSBURG AK	$ 40.62 004992	$ 0.00 (e)	$ 40.62

07/14	07/15 384337324	HAMMER & WIKAN #5828 PETERSBURG AK	$ 131.90 039038	$ 0.00 (e)	$ 131.90
07/14	07/15 384337325	HAMMER & WIKAN #5828 PETERSBURG AK	$ 13.36 085802	$ 0.00 (e)	$ 13.36
07/15	07/16 384478163	HAMMER & WIKAN #5828 PETERSBURG AK	$ 128.40 018864	$ 0.00 (e)	$ 128.40
07/16	07/19 384643688	ROCKYS MARINE PETERSBURG AK	$ 81.02 067138	$ 0.00 (e)	$ 81.02
07/16	07/19 384643687	HAMMER & WIKAN #5828 PETERSBURG AK	$ 26.37 081358	$ 0.00 (e)	$ 26.37

TOTAL CREDITS xxxx-xxxx-xxxx-3497 $ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-3497 $ 1,620.19

BMO Financial Group

Statement

Account Name:	SANDHOFER, MARSHA	**Card Number:**	xxxx-xxxx-xxxx-5794
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 100.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	07/20/2021	**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:	$ 13.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 13.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/21	06/22 382096530	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 026555	$ 0.00 (e)	$ 4.00
06/22	06/23 382194998	SUB WASHPOST 023426577 800-477-4679 DC	$ 5.00 027491	$ 0.00 (e)	$ 5.00
07/19	07/20 384849172	NYTIMES NYTIMES DISC 800-698-4637 NY	$ 4.00 047487	$ 0.00 (e)	$ 4.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-5794**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-5794**	**$ 13.00**

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):	07/20/2021	**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:	$ 50,070.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 50,070.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/24	06/24 382323404	APPLE.COM/US 800-676-2775 CA	$ 6,950.00 016389	$ 72.00	$ 7,022.00
06/24	06/24 382323403	APPLE.COM/US 800-676-2775 CA	$ 39,950.00 035265	$ 72.00	$ 40,022.00
07/09	07/12 384022269	CABLEXPRESSCORP CXTEC 315-476-3000 NY	$ 730.70 057109	$ 0.00	$ 730.70
07/13	07/19 384643686	THE CHARIOT GROUP, INC 1111111111 AK	$ 1,495.30 002979	$ 0.00	$ 1,495.30
07/19	07/20 384849169	SCREENCASTIFY UNLIMITE CHICAGO IL	$ 725.62 029423	$ 74.38 (e)	$ 800.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-8382**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-8382**	**$ 50,070.00**

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):	07/20/2021	**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:	$ 26,430.92
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 26,430.92

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/18	06/21 381894300	USPS.COM CLICKNSHIP 800-782-6724 DC	$ 15.50 061681	$ 0.00	$ 15.50
06/18	06/21 381894377	HERTZBERG NEW METHOD I JACKSONVILLE IL	$ -13.47 000000	$ 0.00 (e)	$ -13.47
06/19	06/21 381894376	AMAZON.COM 2135V6T70 AMZN.COM/BILL WA	$ 320.76 096322	$ 0.00	$ 320.76
06/21	06/22 382096529	AMAZON.COM 214P42TV2 AMZN.COM/BILL WA	$ 28.76 032853	$ 0.00	$ 28.76
06/26	06/28 382729747	SPRINGHILL SUITES BOIS BOISE ID	$ 1,313.06 027843	$ 0.00	$ 1,313.06
07/07	07/08 383643689	AMAZON.COM 290AB20A2 AMZN.COM/BILL WA	$ 294.36 018719	$ 30.17	$ 324.53
07/07	07/08 383643690	AMAZON.COM 299ID11G2 AMZN.COM/BILL WA	$ 15.98 096777	$ 0.00	$ 15.98
07/19	07/20 384849170	PSN PETERSBURG UTILITY 866-917-7368 AK	$ 13,529.13 043123	$ 0.00 (e)	$ 13,529.13
07/19	07/20 384849171	PETRO MARINE SERVICES 9077724251 AK	$ 10,896.67 058318	$ 0.00	$ 10,896.67

TOTAL CREDITS	**xxxx-xxxx-xxxx-1328**	**$ -13.47**
TOTAL DEBITS	**xxxx-xxxx-xxxx-1328**	**$ 26,444.39**

BMO Financial Group

Statement

Account Name:	JOHNSTON, RALPH A	**Card Number:**	xxxx-xxxx-xxxx-6827
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 0.00
Employee ID:	1033		
Statement Date (MM/DD/YYYY):	07/20/2021	**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:	$ 37.96
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 37.96

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/17	06/21 381894378	ROCKYS MARINE PETERSBURG AK	$ 37.96 057142	$ 0.00 (e)	$ 37.96

TOTAL CREDITS	**xxxx-xxxx-xxxx-6827**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6827**	**$ 37.96**

BMO Financial Group

Statement

Account Name:	CABRAL, JAIME	**Card Number:**	xxxx-xxxx-xxxx-6626
Company Name:	PETERSBURG SCHOOL DIST	**Account Limit:**	$ 3,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	07/20/2021	**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:	$ 95.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
New Account Balance:	$ 95.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/01	07/02 383175590	ATHLETIC.NET SHERWOOD OR	$ 95.00 023360	$ 0.00 (e)	$ 95.00

TOTAL CREDITS	**xxxx-xxxx-xxxx-6626**	**$ 0.00**
TOTAL DEBITS	**xxxx-xxxx-xxxx-6626**	**$ 95.00**

Petersburg School District

Trial Balance

As of July 31, 2021

	DEBIT	CREDIT
1-0110 First Bank Checking	148,153.24	
1-0140 First Bank Gaming	1,600.27	
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		4,392.72
2-0045 Activities-Viking Store		1,191.07
2-0050 Shop Sales		29,261.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		7,102.15
2-0097 Baseball		1,288.70
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		1,143.15
2-0223 Class of 2023		40.00
2-0250 Close-Up		4,254.08
2-0260 Concessions		3,429.17
2-0280 Cross Country		876.07
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		2,141.75
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,034.98
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,788.61
2-0350 Gym Sign Advertisements		3,107.80
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		5,160.12
2-0410 Jewelry		934.48

	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		1,527.18
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,212.54
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		860.82
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		840.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,173.28
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		479.85
2-0647 Softball		440.52
2-0648 SPED Memorial Account		5,493.50
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		352.00
2-0670 Swim/Dive Team		875.24
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		3,763.11
2-0738 Viking Productions		38.13
2-0740 Volleyball		2,957.83
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		1,624.71
2-0780 Yearbook		5,547.87
Opening Balance Equity		0.00
TOTAL	**$149,753.51**	**$149,753.51**

Regular Meeting
Tuesday, June 8, 2021 6:00 PM Alaskan

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

Cheryl File: Absent
Sarah Holmgrain: Present
Katie Holmlund: Present
Jay Lister: Present
Meg Litster: Absent
Present: 3, Absent: 2.
Kinley Lister Student Rep present Megan Litster excused, Cheryl File running late: arrived at 6:06pm
Cheryl File: Present
Present: 4, Absent: 1.
Kinley Lister Student Rep present Megan Litster excused, Cheryl File running late: arrived at 6:06pm

1. **CALL TO ORDER**
   Meeting called to order by President Holmgrain at 6:02pm
2. **DETERMINE QUORUM**
   Quorum present. Cheryl File arrived at 6:06pm
3. **PLEDGE OF ALLEGIANCE**
   President Holmgrain lead the group in the Pledge of Allegiance
4. **APPROVAL OF AGENDA**
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Cheryl File: Absent, Meg Litster: Absent, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea
   Yea: 3, Nay: 0, Absent: 2
   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 REPRESENTATIVE REPORT**
   Kinley Lister reported on a variety of topics regarding the end of school year. Graduation,
6. **CORRESPONDENCE**
   No correspondence
7. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
   None
8. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
   none
9. **COMMENTS FROM BOARD MEMBERS**

10. **CONSENT AGENDA**

    Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

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

    Yea: 4, Nay: 0, Absent: 1

    1. MAY, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $1,100,972.38
    2. MAY. 11, 2021, regular board meeting minutes
    3. PERSONNEL ACTION REPORT

11. **ADMINISTRATIVE REPORTS**
    1. Superintendent's report

       Superintendent reported on receiving grant funds to hire a school nurse, the position is posted. The American Rescue Plan which is additional/supplemental funding from the federal government that the School District can apply to; has a few deadlines this summer. The Plan requires a mitigation plan to address 9 topics including masking, distance, cleaning, contact tracing, diagnostic/screening. The new school website goes live on June 9th. The Superintendent thanked the board and the administrative staff for all their hard work this summer.
    2. Elementary Principal's Report
    3. MS/HS Principal's Report
    4. Director of Activities Report
12. **SCHOOL BOARD COMMITTEE REPORTS**

    No committee reports to present.
13. **SPECIAL RECOGNITION - Teacher's with Masters Degrees**
14. **OLD BUSINESS**

    No old business
15. **NEW BUSINESS**
    1. Action Item: Budget Presentation FY22

       Approve the FY 2022 Budget. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

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

       Yea: 4, Nay: 0, Absent: 1

       Director Morrison presented the proposed budget said it was a conservative budget based on 415 students. ARP funds will help supplement the loss of moving from three school funding to two.
    2. Action Item: New Hire

       Approve the 2021-22 Contract of Aaron Buller Director of Facilities and Maintenance. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

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

       Yea: 4, Nay: 0, Absent: 1

3. Action Item: BP 5127 Graduation Ceremonies and Activities
   Approve BP 5127 as presented with changes. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.
   Meg Litster: Absent, Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea
   Yea: 4, Nay: 0, Absent: 1
   A Board member commented that this is putting into policy what was already in practice. Outside of the 2021 graduation ceremony, non-students have not participated in the graduation ceremony.
4. Informational: Comparison of Fall and Spring MAP data
   MAP growth was not as high as Director Wittstock expected, but it was still growth.
5. Informational: School Handbooks
   Only a few changes to the handbooks this year, mostly language.
6. Informational: American Rescue Plan (ARP) update
   See attachments regarding what was presented.

16. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
    None
17. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
    The Petersburg Schools academic and activities calendar can be viewed on the school website at www.pcsd.us
18. **FUTURE AGENDA ITEMS**
    Travel Protocol, Fall '21 operating plans
19. **OTHER NEW BUSINESS**
    none
20. **ADJOURNMENT**
    Adjourn. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
    Meg Litster: Absent, Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea
    Yea: 4, Nay: 0, Absent: 1
    Meeting adjourned at 8:35pm by President Holmgrain

Minutes submitted by Mara Lutomski Board Administrative Asst.

Cheryl File 8/10/21

Board Secretary Date

08.10.2021

Board President Date

Regular Meeting
Tuesday, May 11, 2021 6:00 PM Alaskan

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

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

Present: 5.
Jay arrived at 6:03pm

1. **CALL TO ORDER**
Meeting called to order by President Holmgrain at6:01pm

2. **DETERMINE QUORUM**
Quorum was present

3. **PLEDGE OF ALLEGIANCE**
President Holmgrain lead the group in the Pledge of Allegiance.

4. **APPROVAL OF AGENDA**
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**
N/A

6. **STUDENT REPRESENTATIVE REPORT**
Kinley Lister reported on a variety of topics important to students including; Career fair, Prom King and Queen, and the Jazz Band concert.

7. **CORRESPONDENCE**
none

8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
none

9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
none

10. **COMMENTS FROM BOARD MEMBERS**

11. **CONSENT AGENDA**
Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

11.1. APRIL 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance, and P-Card statements in the amount of $1,002,738.32

11.2. APRIL. 13, 2021, regular board meeting minutes

11.3. APRIL 19, 2021, special meeting minutes

11.4. Personnel Action Report 5.11.21

12. ADMINISTRATIVE REPORTS

12.1. Superintendent's report
The Superintendent reported on Teacher appreciation, the American Rescue Plan (ARP), DHSS grant (that covers testing and screening), Vaccines open to 12-15 year olds, FCC offering Broadband access to low income households, Summer Lunch pick up will be at the school and library.

12.2. Elementary Principal's Report

12.3. MS/HS Principal's Report

12.4. Director of Activities Report
Director of Activities Cabral reported on Wrestling qualifying 4 wrestlers for state; mitigation plans working well, 50 kids antigen testing every other week to keep activities going, Jazz Band will have an outdoor concert on May 12th at 7 pm. 78 days till x-cc starts, Fall activities have been updated on the website calendar, MS X-CC may begin August 25th, Some state travel coming up.

13. SCHOOL BOARD COMMITTEE REPORTS

14. SPECIAL RECOGNITION
None

15. OLD BUSINESS

15.1. Return to School after Travel Protocol
Discussion on whether to change the protocol with only a month of school left. Suggestion to have a work session have staff make recommendations to Admin about the least impact to students. Revisit over the summer.

16. NEW BUSINESS

16.1. Public Hearing: Indian Education Grant
No one to testify. A few of the activities that were done with grant monies: Native Youth Olympics in MS and HS, PING group,

16.2. Action Item: BP 5141.42 Professional Boundaries of Staff with Students - Second Reading

Approve BP 5141.42 in its second reading. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0
Approve BP 5141.42 in its second reading. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

16.3. Action Item: FY 21 Budget Revision
Approve FY 21 Spring Budget Revision as presented. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

Director of Finance Karen Morrison presented the Spring budget revision which is less than a .5% change.

16.4. Action Item: New Hires for 2021/22 School Year
Approve new hires as presented for the 2021/22 school year. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

16.5. Action Item: Close Up Travel 2022
Approve out-of-state travel for Close Up 2022. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

Travel dependent on protocols at the time and although approved does not mean it will definitely take place.

16.6. Action Item: PDSP Negotiation Agreements
Approve PDSP negotiated agreement amendment and MOA. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0
Approve leave of absence for Brittany Potrzuski for the 2021/22 SY. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.
Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0

Granted

16.7. Action Item: Leave of Absence

16.8. Informational Item: American Rescue Plan (ARP) funding
Superintendent Kludt-Painter gave a high-level overview of the ARP requirements. Board suggested a work session to help draft the plan.

17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
None

18. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

19. **FUTURE AGENDA ITEMS**
Smart Start Plan, Travel and Return to School Protocol, Student Handbooks for Review

20. **OTHER NEW BUSINESS**
none

21. **ADJOURNMENT**
Adjourn. This motion, made by Sarah Holmgrain and seconded by Meg Litster, Passed. Cheryl File: Yea, Sarah Holmgrain: Yea, Katie Holmlund: Yea, Jay Lister: Yea, Meg Litster: Yea
Yea: 5, Nay: 0
Meeting adjourned at 7:39pm

Minutes submitted by Mara Lutomski Board Administrative Asst.

Cheryl File 6/8/21
Board Secretary Date

Sarah Holm 6/8/21
Board President Date

Personnel Action Report for 2020-2021

6-8-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

Jamie Eddy
Title 1 Summer School

Debra Eddy
Special Education Summer School

Tyler Thain
ESY Special Education

Cyndy Fry
Summer School Teacher - secondary

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

Stevie Schmidt
Summer Special Education Aide
secondary

Christine Slaght
Summer Special Education Aide
secondary

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

Brandon Ware
Paraprofessional – Middle School

Jason Regula
Technology Technician
Effective 8/13/21

Colleen Schwartz
Paraprofessional
1 year Leave of Absence 21-22 SY

EXTRA DUTY CONTRACTS

Thomas Thompson
HS Cross Country Head Coach

Andy Carlisle

Head HS Swim Coach

Kayla Popp
Asst HS Swim Coach

2021-2022 School Year

Teachers	47.00
Classified*	31.00
Principals	2.00
District Administration/Exempt (Superintendant,2 Principals, Finance, Maintenance, Food Service, Board Admin)	7.00
Total Employees	**87.00**

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

Tuesday, June ? @6:00pm

- What has happened:
    - Spring MAP Testing 5/3 - 5/13
    - Field Day Week of 5/17
    - Class Picnics
    - Beach Walks
    - 5th Grade up Petersburg Creek
    - 4th Grade Survival Trip
    - Consolidation Voting for K-5
- Special Acknowledgments
    - Our interview committees!!
- Currently enrolled (206)
    - In-Person (205)
    - Virtual (1)
    - Class Sizes are still anywhere from 10 to 13 students K-5
- Current after school programs being offered:
    - Girls on the Run Starting April 5th Mondays/Wednesdays **Ending ?**
- Alaska Reads Act
    - Transitioned to SB 111 in moving forward
- Preschool Day
    - 8:00-12:00
    - Tuesday - Friday
    - Application process is open and applications can be found on the Stedman page of our pcsd.us website
    - Application Review will be on the week of May 31st
    - Parents Notified the week of May31st
    - Starting September 7th - May 27th
        - Running on same schedule as school calendar
- School Day for Kindergarten
    - Monday-Friday
    - School Starts Wednesday, September 1st
    - 8:00-11:15 September 1st-17th
    - 8:00-1:15 Starting September 20th
- School Day for 1st-5th Grade
    - Monday - Friday
    - School Starts Tuesday, August 31st
    - Monday - Thursday 8:00-2:45
    - Friday 8:00-12:00
- SPED Numbers: PreK-5 = 56
    - Currently 55 Students
    - Referrals: 1
    - Screenings: 0
- What is to come:
    - Summer Break

MS/HS Report

June 8th Board Meeting

- Thanks to many hands for a successful Graduation ceremony, the first time we have done one quite like that!
- Scheduling HS students, schedules will be available in the fall--Ms. Turner
- MS Supply Lists on the website
- New website on June 9th--thanks Mr. Painter!
- Homeschool student support
- Thank you staff for a successful year, esp. considering we had the largest gathering of people in the Borough every day!
- Thank you Superintendent K-P for her leadership during this challenging year. Thank you School Board for your continued support. We should all be able to reflect and be proud of the safe and high-quality education we provided for our students.
    - Now let's all take a much-deserved break!

Activities Update June Board Meeting

Completed the most challenging year in activities! Thank you to everyone who has had some piece in making it work for our students.

- Spring Activities
  - Wrestling Completed its season with 4 qualifying students to the ASAA State Tournament. Good performance for our young team.
  - Wrestling will go back to a normal schedule for 21-22

  - Track & Field performed well and every meet was a wet and rainy one! Except for the first meet in KTN.

  - Track had 6 individuals qualify for state. Great performance by all our athletes. Aiden Luhr was the State Champion for Division II in the 100 and High Jump.

  - Baseball had a great season as well as they qualified for an at large berth for the first ever DII Baseball State Tournament.

  - We awarded our JNYO Students at the last awards assembly for MMS

- PARTICIPATION NUMBERS
  - Participation Numbers for MMS this year in Intramurals, NYO'S, and Basketball: 65% - Down from 91% in our traditional offerings due to podding of classes at the MS

  - PHS Participation #'s – 73% involved in 1 or more activities and athletics for the 20-21 School Year. Down from 90% in our traditional offerings due to a number of students not attending in-person.

  - Cool Note that for every Region Tournament for PHS this calendar year, every senior that participated made the All-Academic team for Every Activity. Requirement is 3.0 or HIGHER GPA over their entire HS Academic Career.

- 2021-2022 Plan
  - Planning on starting our Academic Decathlon Team September 7th, 2021.

  - Next Year Moving back to our traditional offerings and starting dates for all PHS and MMS Fall Activities & Athletics

    1. PHS XC July 28th
    2. PHS Swim August 4th
    3. PHS VB September 8th
    4. PHS Wrestling September 29th
    5. MMS XC August 25th

  - PlanetHS is ready for the 2021-2022 School Year.
  - Information regarding HOW TO and Requirements will be posted to our new website in the next week.
  - GET THOSE HEALTH PHYSICALS DONE BEFORE FALL!!!!

Our district is lucky to have so many teachers that have taken continuing education. Since 2019 we have had 4 teachers earn their Masters degree, many taking their classes at night after teaching a full day. Those teachers are:
Heidi Cabral
Kerri Curtiss
Becky Martin
Stephanie Pawuk

We currently have several teachers enrolled in a Masters program, 2 who will finish their degree by the end of this summer.
Dustin Crump
Casey Gates
Bridey Short
Tyler Thain
Amy Wilkes

Cyndy Fry earned her Administrators License this year.

37 of our 47 certificated teachers have significant educational credits beyond their Bachelors Degree.

BP 5127 GRADUATION CEREMONIES AND ACTIVITIES

Note: The following policy suggests various options which may be modified to reflect district practice except that the U.S. Supreme Court has ruled that graduation ceremonies may not include school-sponsored prayers.

Note: Effective June 30, 2016, the requirement in AS 14.03.075 that a secondary student take a college and career readiness assessment before being issued a diploma is repealed.

High school graduation ceremonies shall be held to recognize those students who have successfully completed the district graduation requirements and earned the right to receive a diploma or a certificate of completion. Students earning a certificate of attendance may also participate in graduation ceremonies.
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.5 – Differential Requirements for Individuals with Exceptional Needs)

Note: *The following optional paragraph may be used to deny participation in graduation activities. School site rules should indicate what privileges may be denied for what reasons, and the means whereby students may appeal these decisions.*

In accordance with school-site rules, the principal may deny a student the privilege of participating in graduation or promotion activities because of misconduct.
(cf. 5144 - Discipline)

Students graduating from a non-district sponsored homeschool program are not eligible to participate in the graduation ceremony.

In order to participate in the graduation ceremony, a student must be currently enrolled as a student in Petersburg School District.

School-sponsored invocations and/or benedictions shall not be included in graduation ceremonies.

Legal Reference:
ALASKA STATUTES
14.03.075 College and Career readiness assessment; retroactive issuance of diploma
14.03.090 Sectarian or denominational doctrines prohibited

UNITED STATES CODE
Elementary and Secondary Education Act, 20 U.S.C. § 9524, as amended by the No Child Left Behind Act of 2001, P.L. 107-110
Santa Fe Indep. Sch. Dist. v. Doe, 530 U.S. 290 (2000)
Lee v. Weisman, 505 U.S. 577 (1992)

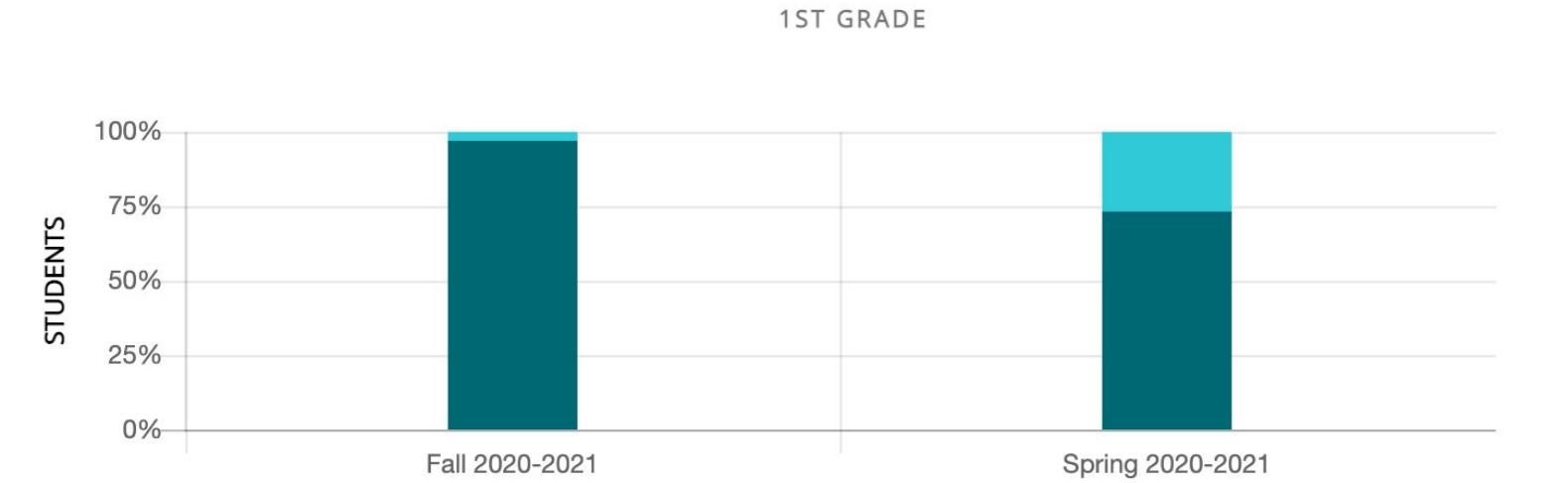
ADOPTED: June 21, 2005
Revised 3/2016

PSD Assessment Update
MAP testing
Fall 2020-Spring 2021

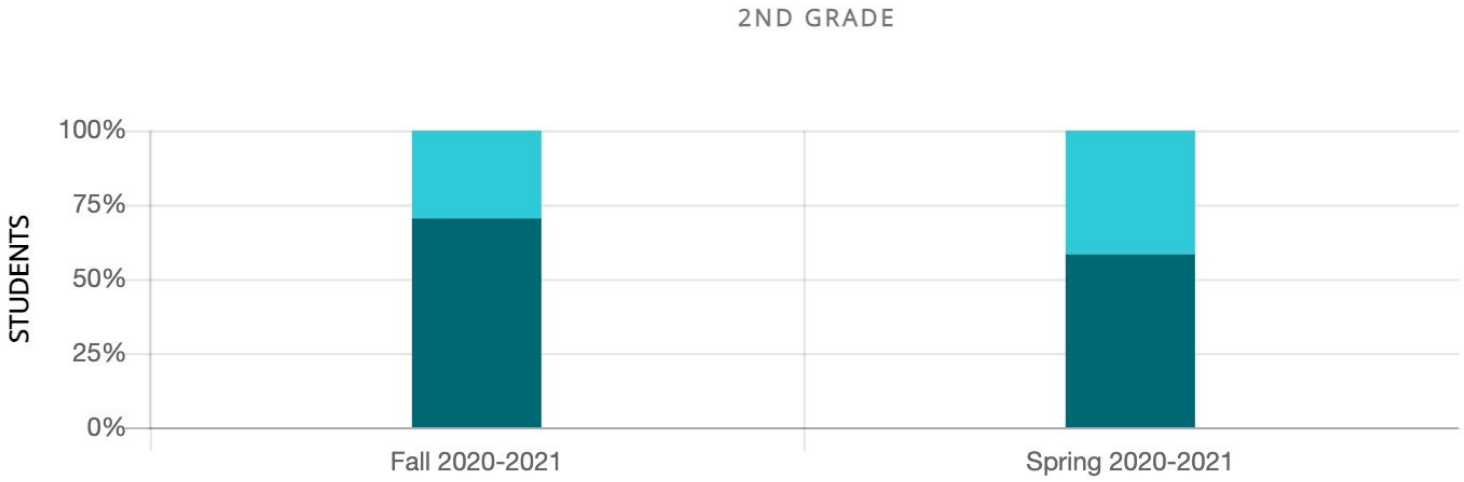
Kindergarten Reading Fluency

KINDERGARTEN	Fall	Spring
E Exceeds	24	30
M Meets	7	3
A Approaching	0	1
B Below	4	2
NE No Expectation	0	0

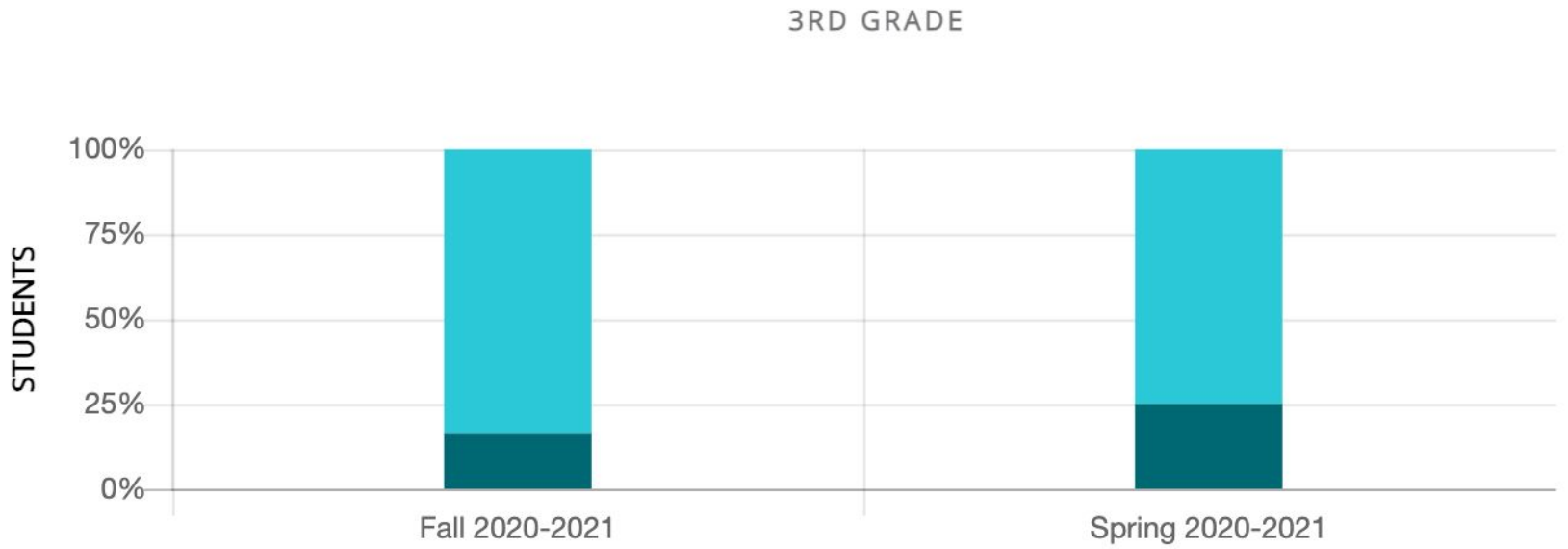
First Grade Reading Fluency



Second Grade Reading Fluency



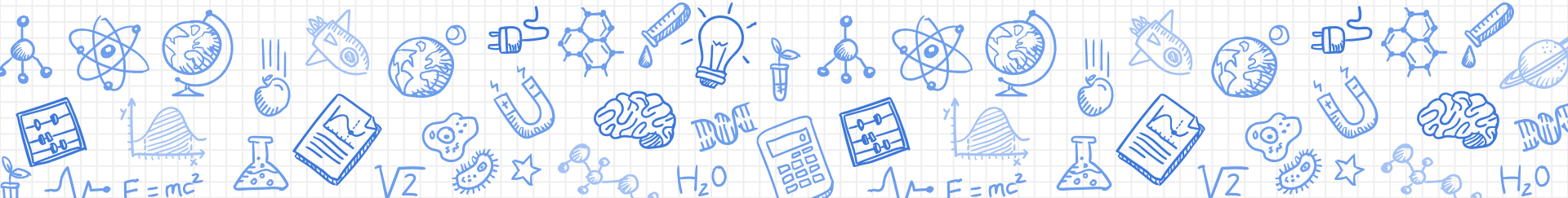
Third Grade Reading Fluency



Second Grade Reading Growth

Spring 2021

	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
Overall Performance	**count**	**%**	**count**	**%**	**count**	**%**	**count**	**%**	**count**	**%**		
Language Arts: Reading	5	21%	6	25%	6	25%	5	21%	2	8%	179-**182**-184	12.7



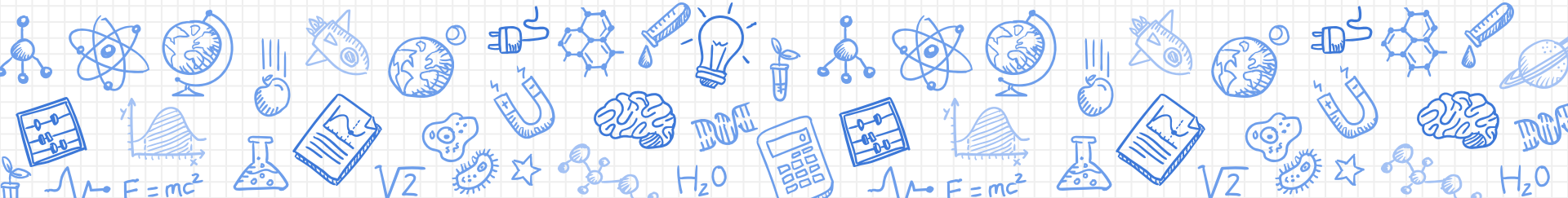
Second Grade Math Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	5	18%	4	14%	9	32%	8	29%	2	7%	172-**174**-176	10.4

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	8	28%	7	24%	7	24%	6	21%	1	3%	183-**185**-187	10.9



Third Grade Reading Growth

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Language Arts: Reading	5	14%	9	26%	3	9%	11	31%	7	20%	195-**197**-200	16

Third Grade Math Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	8	22%	6	16%	10	27%	10	27%	3	8%	185-**187**-189	10.7

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	10	26%	7	18%	8	21%	12	32%	1	3%	194-**196**-199	15.8

Fourth Grade Reading Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Language Arts: Reading	1	3%	6	20%	8	27%	7	23%	8	27%	201-**203**-206	12.3

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Language Arts: Reading	5	15%	5	15%	5	15%	12	36%	6	18%	205-**207**-210	13.4

Fourth Grade Math Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	2	6%	6	19%	7	23%	13	42%	3	10%	200-**202**-204	9.2

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	5	14%	8	22%	13	35%	8	22%	3	8%	216-**218**-220	12.2

Fifth Grade Reading Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Language Arts: Reading	2	5%	5	14%	10	27%	7	19%	13	35%	209-**212**-214	14.8

Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Language Arts: Reading	3	8%	10	27%	7	19%	10	27%	7	19%	211-**214**-216	14.7

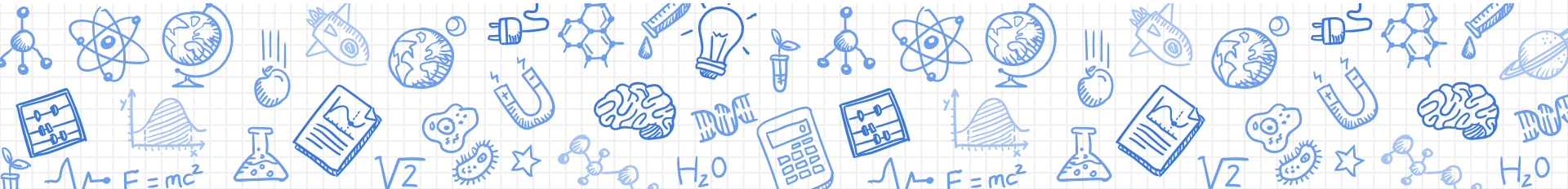
Fifth Grade Math Growth

Fall 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	1	3%	9	26%	9	26%	12	34%	4	11%	210-**212**-214	11

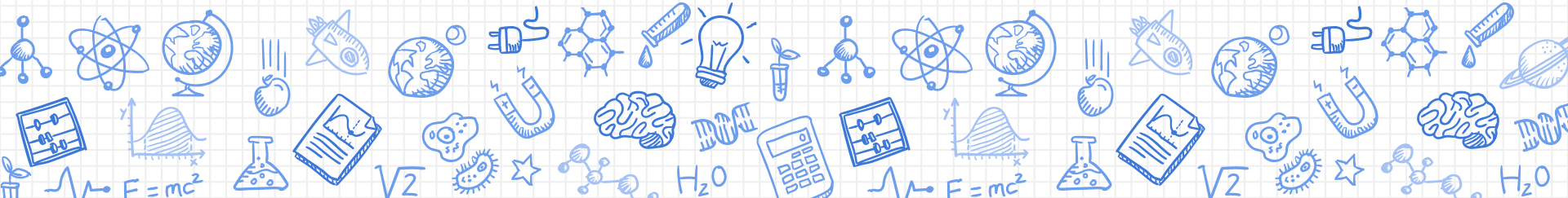
Spring 2021

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Math: Math K-12	5	14%	8	22%	13	35%	8	22%	3	8%	216-**218**-220	12.2



What do we do about this?

Grade Level Interventions
outside of the regular curriculum

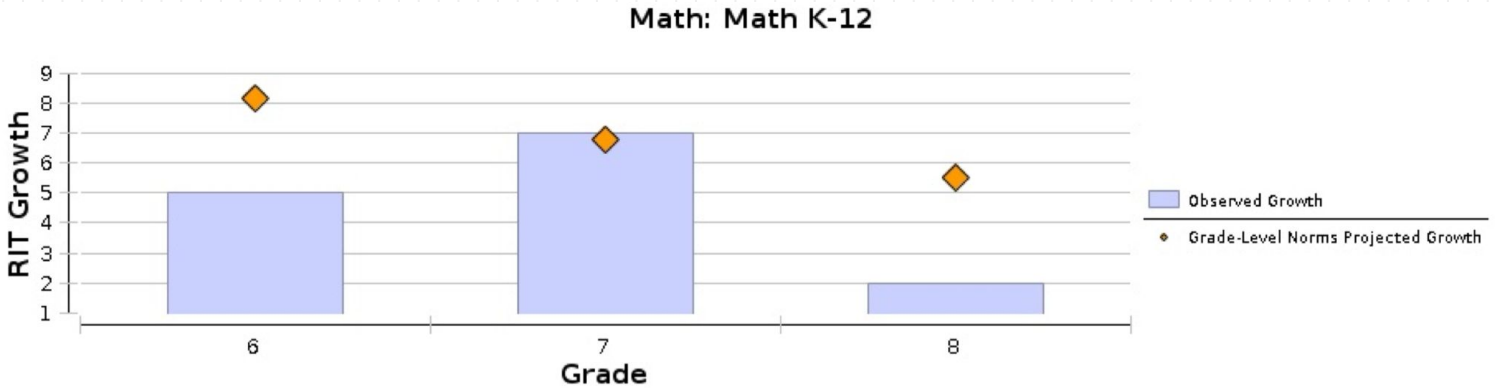


Grade 6, 7, 8 Math Growth Comparisons

Mitkof Middle School

Math: Math K-12

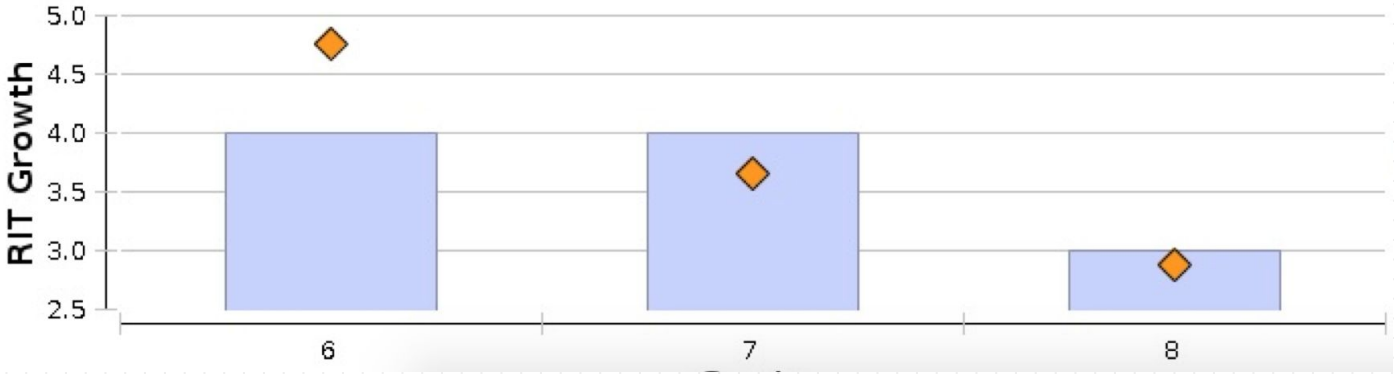
		Comparison Periods							
		Fall 2020			Spring 2021			Growth	
Grade (Spring 2021)	Growth Count‡	Mean RIT	SD	Percentile	Mean RIT	SD	Percentile	Observed Growth	Observed Growth SE
6	29	214.6	17.5	49	219.7	18.8	35	5	1.4
7	25	225.4	14.2	73	232.1	16.2	72	7	1.1
8	38	231.2	17.6	74	233.2	20.0	61	2	1.1



Grade 6, 7, 8 ELA: Language Usage Growth Comparisons

Language Arts:
Language Usage

		Comparison Periods							
		Fall 2020			Spring 2021			Growth	
Grade (Spring 2021)	Growth Count‡	Mean RIT	SD	Percentile	Mean RIT	SD	Percentile	Observed Growth	Observed Growth SE
6	29	209.7	18.4	52	213.9	17.1	48	4	1.6
7	26	217.1	11.4	74	220.9	12.6	75	4	1.3
8	37	222.9	15.0	86	225.8	15.2	86	3	0.9

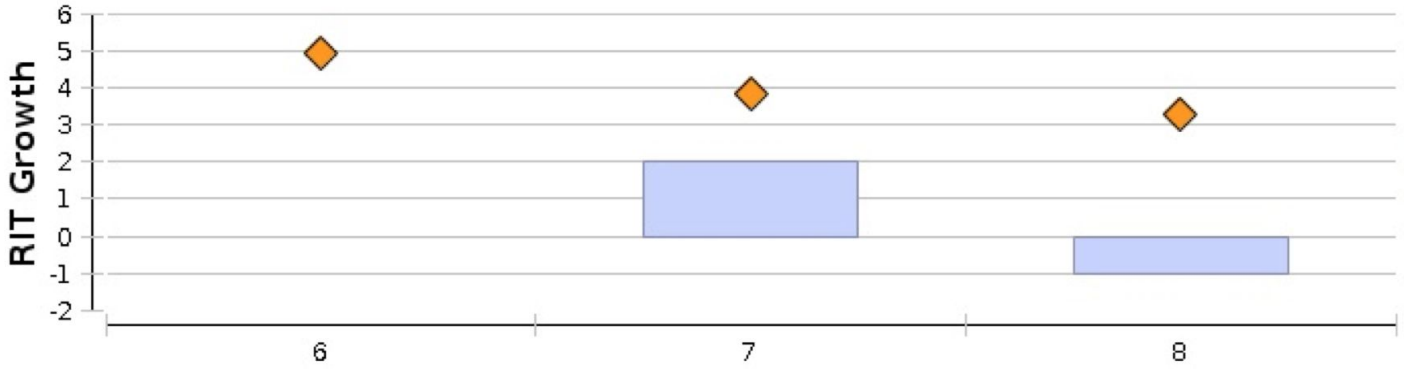


Grade 6, 7, 8 ELA: Reading Growth Comparisons

Mitkof Middle School

Language Arts: Reading

Grade (Spring 2021)	Growth Count‡	Comparison Periods: Fall 2020 Mean RIT	Fall 2020 SD	Fall 2020 Percentile	Spring 2021 Mean RIT	Spring 2021 SD	Spring 2021 Percentile	Growth: Observed Growth	Growth: Observed Growth SE
6	29	214.7	20.4	74	214.7	19.6	46	0	1.8
7	26	221.3	14.9	84	223.0	15.7	74	2	1.2
8	37	225.4	15.9	83	224.4	19.8	64	-1	1.5



Grade 9 Math Growth Comparison: Fall 2020 to Winter 2021

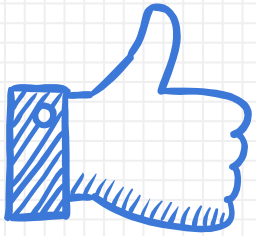
Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80	
count	%	count	%	count	%	count	%	count	%
1	3%	5	17%	6	20%	4	13%	14	47%

Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80	
count	%	count	%	count	%	count	%	count	%
1	4%	1	4%	7	27%	5	19%	12	46%

Grade 9 ELA: Reading Growth Comparison: Fall 2020 to Winter 2021

Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80	
count	%	count	%	count	%	count	%	count	%
3	10%	3	10%	6	20%	8	27%	10	33%

Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80	
count	%	count	%	count	%	count	%	count	%
1	7%	1	7%	2	13%	5	33%	6	40%



THANKS!

Any questions?

Evidence-Based Interventions

Evidence-based interventions are practices or programs that have **evidence** to show that they are effective at producing results and improving outcomes when implemented. The kind of evidence described in ESSA has generally been produced through formal studies and research. Under ESSA, there are four tiers, or levels, of evidence:

Tier 1 – Strong Evidence: supported by one or more well-designed and well-implemented randomized control experimental studies.

Tier 2 – Moderate Evidence: supported by one or more well-designed and well-implemented quasi-experimental studies.

Tier 3 – Promising Evidence: supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).

Tier 4 – Demonstrates a Rationale: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by an SEA, LEA, or outside research organization to determine their effectiveness.

Select Relevant Evidence-Based Interventions

(The following excerpt is taken from U.S. Department of Education's Non-Regulatory Guidance: Using Evidence to Strengthen Investments, page 4-5.)

Once needs have been identified, SEAs, LEAs, schools, and other stakeholders will determine the interventions that will best serve their needs. By using rigorous and relevant evidence and assessing the local capacity to implement the intervention (e.g., funding, staff, staff skills, stakeholder support), SEAs and LEAs are more likely to implement interventions successfully. Those concepts are briefly discussed below (also see Part II of this guidance for more information on evidence-based interventions):

- While ESEA requires "at least one study" on an intervention to provide strong evidence, moderate evidence, or promising evidence, SEAs, LEAs, and other stakeholders should consider the entire body of relevant evidence.
- Interventions supported by higher levels of evidence, specifically strong evidence or moderate evidence, are more likely to improve student outcomes because they have

been proven to be effective. When strong evidence or moderate evidence is not available, promising evidence may suggest that an intervention is worth exploring. Interventions with little to no evidence should at least demonstrate a rationale for how they will achieve their intended goals and be examined to understand how they are working.

- The relevance of the evidence – specifically the setting (e.g., elementary school) and/or population (e.g., students with disabilities, English Learners) of the evidence – may predict how well an evidence-based intervention will work in a local context (for more information, also see Part II and endnotes). SEAs and LEAs should look for interventions supported by strong evidence or moderate evidence in a similar setting and/or population to the ones being served. The What Works Clearinghouse (WWC) uses rigorous standards to review evidence of effectiveness on a wide range of interventions as well as summarizes the settings and populations in the studies.
- Local capacity also helps predict the success of an intervention, so the available funding, staff resources, staff skills, and support for interventions should be considered when selecting an evidence-based intervention. SEAs can work with individual and/or groups of LEAs to improve their capacity to implement evidence-based interventions.

Some questions to consider about using evidence:

- Are there any interventions supported by strong evidence or moderate evidence?
- What do the majority of studies on this intervention find? Does the intervention have positive and statistically significant effects on important student or other relevant outcomes, or are there null, negative, or not statistically significant findings?
- Were studies conducted in settings and with populations relevant to the local context (e.g., students with disabilities, English Learners)?
- If strong evidence or moderate evidence is not available, is there promising evidence?
- Does the intervention demonstrate a rationale that suggests it may work (e.g., it is represented in a logic model supported by research)?
- How can the success of the intervention be measured?

Some questions to consider about local capacity:

- What resources are required to implement this intervention?
- Will the potential impact of this intervention justify the costs, or are there more cost-effective interventions that will accomplish the same outcomes?

- What is the local capacity to implement this intervention? Are there available funds? Do staff have the needed skills? Is there buy-in for the intervention?
- How does this intervention fit into larger strategic goals and other existing efforts?
- How will this intervention be sustained over time?

Resources for Exploring EBIs

The following websites can be useful in finding evidence-based educational interventions and exploring interventions that have been successful in addressing identified needs. These sites use varying criteria for determining which interventions are supported by evidence and distinguish between randomized controlled trials and other types of supporting evidence.

- Doing What Works by the US Department of Education
- Intervention Central
- RTI Action Network by the National Center for Learning Disabilities
- National Center for Positive Behavior Interventions and Supports
- National Center on Response to Intervention
- What Works Clearinghouse by the USDOE Institute of Education Sciences
- Social Programs That Work by the Coalition for Evidence-Based Policy
- Practical Intervention in the Schools Series Book Series
- Results First Clearinghouse Database by Pew Charitable Trusts as rated by eight national databases
- Roadmap to Evidence Based Reform for Low Graduation Rate High Schools by the Every Student Graduates Center at Johns Hopkins University

16 Health and Safety Protocols

Developing strategies and implementing public health protocols including, to the greatest extent practicable, policies in line with guidance from the Centers for Disease Control and Prevention for the reopening and operation of school facilities to effectively maintain the health and safety of students, educators, and other staff.

Funding Sources: *ESSER III*

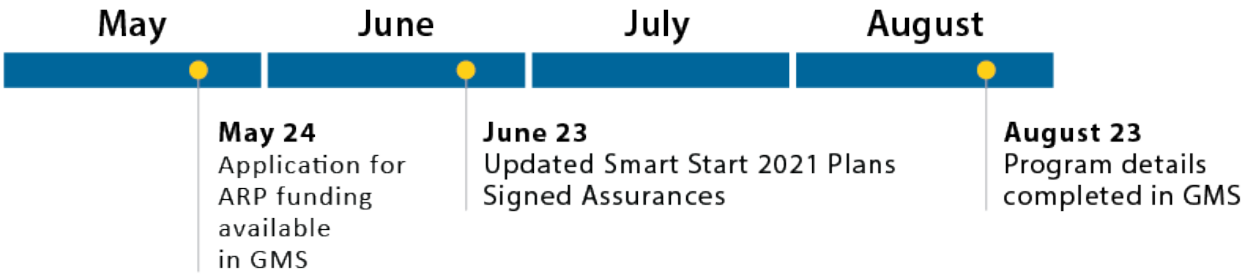
Consider...

- Consider the CDC's webpage for schools.
- Consider the CDC's voluntary K-12 Schools COVID-19 Mitigation Toolkit.
- Consider the US Department of Education's Roadmap to Reopening Schools, Volume 2.

Possible Allowable Activities

- Provide stipends to existing staff or hire new staff to develop public health protocols for school sites
- Hire additional facilities staff to ensure the health and safe operation of school facilities
- Provide professional development opportunities to staff in areas recommended by the CDC

District ARP Plan Milestones



Updated Smart Start Plans

Posted on district website by: June 23, 2021

Within 30 days after receiving ARP ESSER III funds, districts will develop and make publicly available on the district website the plan for safe return to in-person instruction.

- Adopted policies and a description of the policies for-
  - Universal and correct wearing of masks
  - Physical distancing
  - Handwashing and respiratory etiquette
  - Cleaning and maintaining healthy facilities, including improving ventilation
  - Contact tracing in combination with isolation and quarantine, in collaboration with the State local, territorial, or Tribal health departments
  - Diagnostic and screening tests
  - Efforts to provide vaccinations to educators, other staff, and students, if eligible
  - Appropriate accommodations for children with disabilities with respect to the health and safety policies
- Description of how the district will ensure continuity of services including, but not limited to, services to address student's academic needs and students' and staff social, emotional, mental health, and other needs, which may include student health and food services.
- Periodic review of the plan no less frequently than every six months for the duration of the ARP ESSER III grant period.

Program Details Completed in GMS

Due: August 23, 2021

Within 90 days of receiving ARP ESSER Funds, districts will complete an ARP ESSER Plan. Statutory requirements have been incorporated into the GMS application for ARP ESSR III funds.

Section A: District Plan for Safe Return to In-Person Instruction and Continuity of Services

A.1. Describe how the district developed the plan for the safe return to in-person instruction and continuity of services. Provide how the district sought public comment on the plan and took such comments into account in the development of the plan. Include which stakeholders were involved in the development of the plan.

A.2. Provide the link to district's Smart Start Plan.

Section B: Stakeholder Consultation

B.1. Describe how, in the planning for the use of ESSER III funds, the district provided opportunities for input and engaged in meaningful consultation with stakeholders including, but not limited to: students; families; school and district administrators (including special education administrators); teachers, principals, school leaders, other educators, school staff, and their unions; Tribes; and other stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children and youth in foster care, migratory children, children who are incarcerated, and other underserved students.

Section C: Identifying Needs

C.1. Describe the extent of the impact of the COVID-19 pandemic on student learning and student well-being, including identifying the groups of students most impacted by the pandemic.

Section D: Coordination of Funds

D.1. Describe how the district will coordinate with other federal education funding (i.e., other federal COVID Relief funding, ESEA, IDEA, CTE, and Child Nutrition).

(Continued on next page)

Section E: Use of Funds

E.1. Describe how the funds will be used to implement prevention and mitigation strategies that are, to the greatest extent practicable, in line with the most recent CDC guidance, in order to continuously and safely operate schools for in-person learning.

E.2. Describe how the district will use the funds it reserves under section 2001(e)(1) of the ARP Act (totaling not less than 20 percent of the LEA's total allocation of ESSER III funds) to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.

E.3. Describe how the district will use funds to meet students' social, emotional, and academic needs, including through summer enrichment programming and other evidence-based interventions, and how they advance equity for underserved students.

E.4. If applicable, describe how the district will use funds to sustain and support access to early childhood education programs.

Section F: Evaluation

F.1. Describe how the district will evaluate the level of implementation and effectiveness of programs funded.

Section G: General Education Provision Act (GEPA)

G.1. Describe how the district will comply with the requirements of Section 427 of GEPA, 20 U.S.C 1228a. The description must include information on the steps the district proposes to take to permit students, teachers, and other program beneficiaries to overcome barriers (including barriers based on gender, race, color, national origin, disability, and age) that impede access to, or participation in, the program.

Personnel Action Report for 2021-2022

8-10-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

Matt Lenhard
District Music Teacher

EMPLOYMENT OF CLASSIFIED PERSONNEL

Sarah Larson
Food Service Aide

Jesse Birchell
Technology Asst

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

Kaili Swanson
Secondary Parapro

Christy Ware
Pararprofessional

Brittany Potrzuski
1 yr Leave of Absence
Elementary Parapro

EXTRA DUTY CONTRACTS

Joe Viechnicki
MS Cross Country Coach

Cyndy Fry & Beau Ward
Robotics ½ split

Jaime Cabral
Volleyball Head Coach

Matt Pawuk
MMS Boys Basketball Head Coach

Bev Siercks
Volleyball Asst. Coach

Nathan Lopez
MMS Girls Basketball Head Coach

2021-2022 School Year

Teachers	45.00
Classified*	33.00
Principals	2.00
District Administration/Exempt (Superintendant,2 Principals, Finance, Maintenance, Food Service, Board Admin)	7.00
Total Employees	**85.00**

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

BP 5127 GRADUATION CEREMONIES AND ACTIVITIES

Note: The following policy suggests various options which may be modified to reflect district practice except that the U.S. Supreme Court has ruled that graduation ceremonies may not include school-sponsored prayers.

Note: Effective June 30, 2016, the requirement in AS 14.03.075 that a secondary student take a college and career readiness assessment before being issued a diploma is repealed.

High school graduation ceremonies shall be held to recognize those students who have successfully completed the district graduation requirements and earned the right to receive a diploma or a certificate of completion. Students earning a certificate of attendance may also participate in graduation ceremonies.
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.5 – Differential Requirements for Individuals with Exceptional Needs)

Note: *The following optional paragraph may be used to deny participation in graduation activities. School site rules should indicate what privileges may be denied for what reasons, and the means whereby students may appeal these decisions.*

In accordance with school-site rules, the principal may deny a student the privilege of participating in graduation or promotion activities because of misconduct.
(cf. 5144 - Discipline)

Students graduating from a non-district sponsored homeschool program are not eligible to participate in the graduation ceremony.

In order to participate in the graduation ceremony, a student must be currently enrolled as a student in Petersburg School District.

School-sponsored invocations and/or benedictions shall not be included in graduation ceremonies.

Legal Reference:
ALASKA STATUTES
14.03.075 College and Career readiness assessment; retroactive issuance of diploma
14.03.090 Sectarian or denominational doctrines prohibited

UNITED STATES CODE
Elementary and Secondary Education Act, 20 U.S.C. § 9524, as amended by the No Child Left Behind Act of 2001, P.L. 107-110
Santa Fe Indep. Sch. Dist. v. Doe, 530 U.S. 290 (2000)
Lee v. Weisman, 505 U.S. 577 (1992)

ADOPTED: June 21, 2005
Revised 3/2016

Items to excess/recycle/dispose/sell – 8/10/21

Old Social Studies books – to be recycled

Washer/Dryer from Elementary – to be sold

Old Fridge from culinary – to be sold

TV/VCR/DVD/Cart from elementary – to be sold

Non working fridge from culinary – to go to dump

Incoming Kindergarteners and New Elementary Students

BACK TO SCHOOL HEALTH FAIR

Saturday, August 21, 2021

10 am to 1 pm @ Elementary School

FREE : Immunizations * Vision & Hearing Screenings * Weight/Height

Petersburg Medical Center / Petersburg Public Health / Petersburg Dental
SEARHC Dental / PIE / Migrant Ed / Child Find / WAVE / PVFD / HIP

*****Free Kindergarten School Supplies*****

For scheduling immunizations contact -
exec@pcsd.us or 907-302-2361 (calls or texts)

Masks Required

Free Snacks

HEALTH & FAMILY

RESOURCE FAIR

FREE:

*Immunizations

*COVID Vaccine

*Sports Physicals
(Limited Availability)

*Mental Health Resources

*Free Snacks

FOR MIDDLE & HIGH SCHOOL STUDENTS & FAMILIES

Resources:

Petersburg Medical Center
Petersburg Public Health
Petersburg Dental
SEARHC Dental
Migrant Education
Working Against Violence for Everyone
PSG Volunter Fire Department
Humanity In Progress

AUGUST 23, 2021
3 P.M. TO 7 P.M.

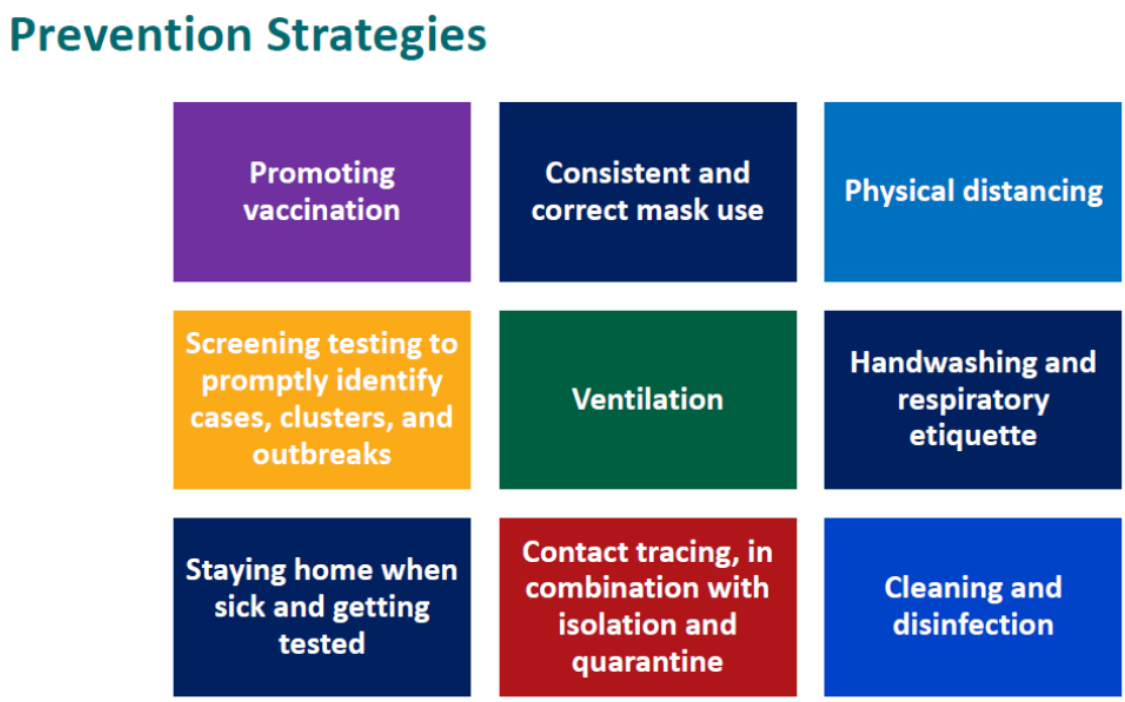
HIGH SCHOOL COMMONS

Masks Required

For scheduling sports physicals and/or immunizations contact - exec@pcsd.us or 907-302-2361 (calls or texts)

The Alaska State Department of Education through the US Department of Education has asked each District to base its 2021-22 operational decisions on 9 prevention strategies. The following risk plans deal with 1 of the 9 strategies: “Consistent and Correct Mask Use.” We will still be continuing to address physical distancing of desks, ventilation and upgraded air handling system, handwashing/ respiratory etiquette, strict symptom free policy, and additional cleaning and disinfection protocols, as we did during the 2020 school year.

Public feedback and commitment are critical in this process as we continue to balance/prioritize public health and the continuity of in-person learning. Survey comments, letters, and feedback are being reviewed and carefully considered. We are working hard to listen to all voices, respect medical recommendations, and provide an excellent education to all of our students.



What we know:

71% of staff has started or is fully vaccinated
33% eligible student population started or fully vaccinated
55% of the eligible community members started or fully vaccinated

On July 27th, the CDC recommended universal masking K-12 for staff, students, visitors, and contractors, regardless of their vaccination status. Reason for CDC's updated guidance on masking

AASB and DHSS have provided guidance on how to reopen schools this fall and spoke of a layered approach.

We focused on 8 of the 9 strategies last year, with PMC and Public Health doing the testing to prevent clusters/outbreaks once a case was identified. We did implement bi-weekly antigen testing for students in activities. We had 18 red closure days in the ‘20-’21 school year.

District ARP Plan Milestones

Updated Mitigation Plan

Posted on district website by June 23, 2021

Within 30 days after receiving ARP ESSER III allocation notification, districts will develop and make publicly available on the district website the plan for safe return to in-person instruction.

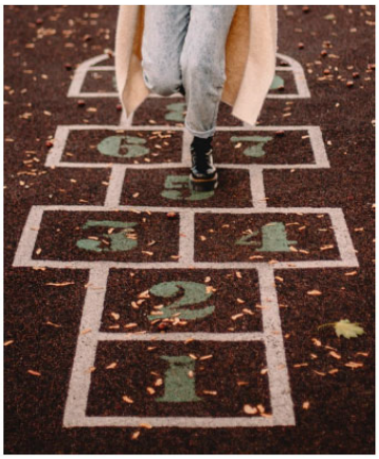
- Adopted policies based on consultation with Federal, State, and **local** health officials which include a description for-
  - Masks
  - Physical distancing
  - Handwashing and respiratory etiquette
  - Cleaning and maintaining healthy facilities, including improving ventilation
  - Contact tracing in combination with isolation and quarantine, in collaboration with the State local, territorial, or Tribal health departments
  - Diagnostic and screening tests
  - Efforts to provide vaccinations to educators, other staff, and students, if eligible
  - Appropriate accommodations for children with disabilities with respect to the health and safety policies

  Note: To the greatest extent practicable, districts should consider prevention and mitigation policies in line with the most up-to-date guidance from the CDC while taking into consideration unique local health mandates.
- Description of how the district will ensure continuity of services including, but not limited to, services to address student's academic needs and students' and staff social, emotional, mental health, and other needs, which may include student health and food services.
- Periodic review of the plan no less frequently than every six months for the duration of the ARP ESSER III grant period.
- Upload the signed assurances to the Assurance Related Document page in the COVID Relief Application in GMS. Include: DUNS Number, SAM Expiration Date, and Suspension and the Debarment Question.

The CDC also provided some guidelines to consider for making decisions at the local level:

Primary Factors to Consider for Decision-Making

- Level of community transmission
- COVID-19 vaccination coverage
- Use of a SARS-CoV-2 screening testing program
- COVID-19 outbreaks
- Ages of children served



Recent guidance for exposure to positive Covid cases in schools:
In the K–12 indoor classroom setting, the close contact definition excludes students who were within 3 to 6 feet of an infected student (laboratory-confirmed or a clinically compatible illness) where-

- *both students were engaged in consistent and correct use of well-fitting face masks; and*
- *other K–12 school prevention strategies (such as universal and correct mask use, physical distancing, increased ventilation) were in place in the K–12 school setting.*

Vaccinated individuals (staff and students) are not required to quarantine if exposed to an individual who tests positive for Covid.

Important to note: regardless of what happens in school, buses are bound by Federal order to have masking for all while on the bus.

Important Note: During school transportation

CDC's Order applies to all public transportation conveyances including school buses. **Regardless of the mask policy at school**, passengers and drivers must wear a mask on school buses, including on buses operated by public and private school systems, subject to the exclusions and exemptions in CDC's Order.

- For example, if a student attends a school where mask use is not required due to vaccination status (e.g., a high school with a high rate of vaccination), the student is still required to wear a mask on the school bus.

We are not where we were in May, and we are not where some other communities in Alaska and the Lower 48 are either. We were much more hopeful for reduced protocols this fall based on declining case counts and rising vaccination rates. Unfortunately, the highly transmissible delta variant has created new challenges for schools and we are trying to adjust our expectations.

Where are we going?
Continue to let the dust settle and see "where we are" as we continue to gather important information

Begin the year with masks universally and apply/remove mitigations as the situation allows

Rely on an ongoing system of decision making vs. year long plans or mandates

Continue our path of measured steps to normalcy

Monthly review of our plan by the board of education

Weekly or bi-weekly assessments from a local Health Advisory Committee, in consultation with State of Alaska DHSS staff (i.e. administrators, teacher/classified representatives, public health officials, PMC staff, Emergency Services,

Continual monitoring by school administration and staff

2021-2022 Reopening Plans:

Universal

- Strict Symptom Free Policy (All Staff & Students)
- Continued emphasis on use of hand washing, sanitizer, encourage continued desk cleaning between classes, encourage ventilation strategies
- Regular Antigen testing available and encouraged for all students and staff (permission required for student antigen testing during school; extracurricular activities have their own antigen testing requirements)
- Goal of 3-6' distance between students in classroom
- PSD does not offer a full virtual learning option this year, except when in remote learning or special circumstances, as approved by the school
- At home screening for staff or students for illness, but no screening at the door
    - Parents may request their child to be screened daily at their respective office, as requested.
- Family/Medical Travel: Return to school wearing a mask all day/everyday, strict monitoring for symptoms, bi-weekly antigen testing, required to PCR test on Day 7-10
- *OR* Quarantine at home and take a rapid PCR Test on Day 7 after return to Petersburg; staff members must use sick leave for quarantine time. ***TRAVEL POLICY MAY BE TIGHTENED BASED ON CASE COUNTS AND SCHOOL/COMMUNITY SPREAD

<u>Highest Risk Plan/Least Restrictions and Protocols</u>

High risk for school and community spread

High risk for classrooms/buildings to be shut down and disruptions to in-person learning

High risk for disruptions to job community (Parents staying home with children identified as close contacts and/or positive cases)

We don't make Public Health Rules, and we can't break Public Health Rules. Students/staff may be out on quarantine multiple days/times throughout the year, regardless of protocols in place.

- Under State Public Health directives, schools must comply with contact tracing requests and must comply with quarantine requirements for identified close contact exposures and positive cases.

<u>Highest Risk Operational Plan: Protocols don't change based on case levels</u>

- Masking recommended, but optional, K-12 and Staff
- No travel policy outside of trip slips
- In-Person learning and extracurricular activities would be dependent on staffing levels and quarantine status of students

Moderate Risk Plan

When case levels are low, fewer masking protocols; feels more “normal” without ignoring Covid and recommended guidance

Still at risk of covid transmission, as well as other illnesses

Still at risk for classrooms to be shut down, but protocols in place to adjust mitigation strategies; i.e. moving to red status and increasing masking protocols

Helps keep kids in school and activities feeling more “normal”, although there will likely be more disruptions than last year due to the high transmissibility of the Delta variant

Dynamic plan that changes with the community case numbers; color designation may change week to week

Asymptomatic/ Antigen testing recommended and offered to all who wish to participate

- Extracurricular activity antigen testing will reach 10% - 50% of the High School population, as they are being tested bi-weekly
- Opt-In antigen testing in the elementary and middle schools, with parent permission, could be close to 10% of those school populations (recommended by DHSS)

We don’t make Public Health Rules, and we can’t break Public Health Rules. Students/staff may be out on quarantine multiple days/times throughout the school year, regardless of protocols in place.

- Under State Public Health directives, schools must comply with contact tracing requests and must comply with quarantine requirements for identified close contact exposures and positive cases.

Operationally: The ‘21-’22 school year will start with Universal Masking until Sept 14th (school board meeting) to allow for a slow start while other routines and procedures are fine tuned, and also to . Decisions of whether to retain or remove universal masking mandates will be based on community risk level and medical recommendations.

Yellow: community cases are low, low to no positive cases in the school (staff or student), contact tracing happening easily

- Masking recommended, regardless of vaccination status
- In person school open, full activities following activity mitigation plans, including bi-weekly antigen testing.
- Travel policy in place: Return to school with 7 days of masking, no symptoms, bi weekly antigen testing upon return, PCR test on day 7+ OR 7 day quarantine. 72 hr loophole in place.

Red: community cases rising, several positive cases within the school (staff or student), contact tracing difficult

- Universal masking regardless of vaccination status
- In person school open; continued activities following mitigation plans, including bi-weekly antigen testing.
- Travel policy in place: Return to school with 7 days of masking, no symptoms, bi weekly antigen testing upon return, PCR test day 7+ OR 7 day quarantine. 72 hr loophole in place. ***TRAVEL POLICY MAY NEED TO BE TIGHTENED BASED ON CASE COUNTS

Lowest Risk Plan/Strictest Protocols

Anticipate fewer disruptions to in-person learning with universal masking; fewer close contacts on quarantine as designated by Public Health

We don't make Public Health Rules, and we can't break Public Health Rules. Students/staff may be out on quarantine multiple days/times throughout the year. However, fewer close contacts will be required to quarantine based on the latest CDC guidance, which states: *when both people are wearing masks consistently (contagious and exposed person) students at a 3 ft+ won't be considered close contacts.*

Disrupts community and school spread

Likely to keep school/kids in person the most amount of days

Very little spread in the school during the '20-'21 school year with universal precautions in place

Will be a little more strict than last year

Will likely mitigate other illnesses as well

Lowest Risk Operational Plan: Stays the same no matter the community cases

- Universal K-12 and staff masking for all
- Travel Policy: Everyone quarantines upon return for 7 days with a negative PCR test to return to school. No 72 hr loophole.

What is going on with activities?
Updated 8-3-21 5:30pm

Activities are running similar to how we ended ‘20-’21. Bi-weekly antigen testing, pared down screening questions (no temperature checks), no masking during play because of the antigen testing. Masking is required in buildings and locations in which it is mandated to have masks on.

We are currently running one outdoor sport, Cross Country, and one indoor sport, Swim.

Students can opt out of bi-weekly antigen tests if they wish to provide full vaccination status. There are mitigation plans around travel and practices, but we will be returning to some of our past procedures such as group housing & ferry travel when possible.

Difference in testing at PHS & MMS

PHS operates on twice weekly antigen testing protocols throughout their season for any activity that contains in-person interscholastic competition and/or travel outside of Petersburg.

CURRENTLY - MMS will operate ONLY on Bi-Weekly Antigen testing on the week of travel and/or interscholastic competition. Example: MMS XC is leaving for Prince of Wales Island on Friday. All participating students will test Monday and Thursday of the travel week before leaving Friday.

Masks are currently NOT required for any activity while actively participating. Moving around indoors at any school facility is required. Outdoor activities are not required to mask.

Personnel Action Report for 2021-2022

9-14-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

Katherine Morales
Paraprofessional

Britney Martin
Paraprofessional

Julie Sheldon
Paraprofessional

Blaine Volk
Swim Aide

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

EXTRA DUTY CONTRACTS

Jon Kludt-Painter
25 Additional Days

Jenna Turner
5 Additional Days

Bridget Wittstock
5 Additional Days

Tom Thompson
Glacier Survey

James Valentine
HS Varsity Wrestling

Jill Lenhard, Alice Cumps, & Tim Shumway
Senior Advisors (Split)

Gregg Kowalski
ES Student Council

Cena Worhatch
ES Yearbook

Rick Brock
HS Boys Varsity BBall

Dino Brock
HS Girls Varsity BBall

Matt Pawuk
HS Girls Asst. BBall

Mik Potrzuski
HS Boys Asst BBall

2021-2022 School Year

Teachers	44.00
Classified*	36.00
Principals	2.00
District Administration/Exempt (Superintendant,2 Principals, Finance, Maintenance, Food Service, Board Admin)	7.00
Total Employees	**87.00**

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

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

- What has happened
    - School Started, Yay
    - Introduction to My Child Conferences
        - 195 parents attended
        - We have 4 parents scheduled for next week to attend
        - 95% Attendance
    - After School Recess Started
- Optional masking petition communication
    - Stedman Staff 24 with the intent of something else different than universal masking
    - Stedman Parents signed 78
- Special Acknowledgments
    -
- Currently enrolled
    - Prek - 5th Grade 206 full time students
    - 1 part-time student
    - Total enrolled is 207 students
- Current after school programs being offered:
    - After School Recess 9/7
        - M-TH 3:00-3:45
        - F 12:00-1:00
    - Homework Busters 9/13
    - Foursquare Club 9/14
    - Student Council Starts 9/16
    - 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
    - School Starts Wednesday, September 1st
        - Awesome roll out, being a day late
    - 8:00-1:15 Starting September 20th
- School Day for 1st-5th Grade
    - Monday - Thursday 8:00-2:45
    - Friday 8:00-12:00
- SPED Numbers:
    - Currently: 44
    - Referrals: 3
    - Screenings: 0
- What is on our radar:
    - Looking at our 1st Title I / Migrant Literacy Night
    - Inservice 10/1
    -

MS/HS Principal Report Sept 14, 2021

Sept 14th

- Proposed Graduation Date--May 31st, the Tuesday following Memorial Day
- MAP testing for 6-9th grade this week. Special schedules in MMS with normal start and end times for the school day.
- Overall, this has been a very smooth and successful start to the school year. I am thankful for our hard-working and professional staff that have jumped right back into the positive relationships and rigorous curriculum that we deliver so well.

Facility and Maintenance Progress

Stedman Elementary

- Primary End playground- Royal blue shredded rubber spread throughout the uncovered playground. More Rubber pads installed on covered area concrete so that the molly go round and tire swing could be used safely. New adjustable basketball hoops installed. Ballards installed for a safe drop off zone.
- New carpets installed at both front entrances with the eagle symbol embroidered.
- New indirect fired water heaters were installed in the elementary boiler room.
- Touchless faucets installed in the majority of classrooms.

VocEd

- Voced siding painted. Roof expected to be painted when we get a decent stretch of nice weather.
- New Joiner will be installed by Friday 8/17.
- Old Joiner will be available for sale pending board approval.

MS/HS

- New Activity doors installed and painted. Waiting on Window frames and windows.
- Possible early June 2022 gym floor refinish by Alaskan Industries.

Vehicle

- Ford explorer- Transmission is shot, reverse not working properly, public works shop suggests parking it and purchasing a newer vehicle.
- I have been in contact with a couple of dealerships who have contracts with the Department of Alaska purchasing, office of procurement.
- Hope to get pricing on a midsize or bigger SUV.

Petersburg School District Reopening Plan
August 13, 2021

Maintaining in person learning was the #1 priority for students, staff, and families in the end of year survey results. Our focus is on keeping our students and staff healthy and minimizing disruptions to high quality, in person learning. With this goal in mind, the school board discussed the Updated CDC guidance as of 7.27.21 during a work session on July 30 and recommended protocols for the upcoming school year during the August 10 school board meeting. The American Rescue Plan federal funding program requires that school districts consider CDC recommendations and provide an opportunity for public feedback. We are weighing the impact to the community as a whole if Covid spreads within our schools, and striving to balance public health concerns with instruction and learning needs. There is concern about the highly transmissible Delta variant and how it will impact our school and community. There is also concern about universal masking for all students and staff and how it affects teaching and learning. Regardless of our personal beliefs or opinions, positive cases and close contacts are subject to Public Health quarantine rules, and will cause disruptions to in person learning. If student learning is disrupted due to decreased mitigation strategies and increased transmission and quarantines, the district reserves the right to tighten protocols as needed.

The two biggest topics of discussion with regard to protocols are masking and travel requirements. Other than masking, nearly all other things will look very much like school has in the past (pre-Covid), and we want to keep it that way (i.e. no class podding in the middle/high school, using the cafeterias regularly, full course offerings available to students, extracurricular activities, etc.).

Moderate Risk Plan

A local Health Advisory Committee will be created to advise administration and the school board in decision-making related to health and safety. This committee will meet weekly and will include: PSD school board representative, PSD superintendent, PSD principals/activity director, Public Health Nurse, PMC representatives, and PSD Union representatives. The school board will consider overall protocols during each school board meeting and receive an update from the local Health Advisory committee through the Superintendent. After consultation with the local Health Advisory Committee and when there is low community/school transmission, fewer masking protocols may be considered by the school board. Based on input from the Health Advisory Committee and school/community case numbers, the superintendent *may* tighten mitigations as needed throughout the month to prevent/address outbreaks.

All plans for in person learning assume some risk of Covid transmission, as well as other illnesses, regardless of protocols implemented.

There is still a risk for classrooms to be shut down due to transmission/exposure, and mitigation strategies may be adjusted; i.e. moving to red status and increasing masking protocols and/or tightening post-travel quarantine requirements. Masking will not keep students or staff out of quarantine if exposed to an unmasked person who is Covid positive.

We don't make Public Health directives, and we can't break Public Health directives. Students/staff may be out on quarantine multiple days/times throughout the school year, regardless of protocols in place. Allowing optional masking increases the chance of close contact quarantines, as opposed to universal masking. Under State Public Health directives, schools must comply with contact tracing requests and must comply with quarantine requirements for identified close contact exposures and positive cases.

Universal

- PSD does not offer a full virtual learning option this year, except when in remote learning/school closures or special circumstances, as approved by the school
- Strict symptom free policy implemented for all staff, students, and visitors; masks required for visitors
- Continued emphasis on use of hand washing, sanitizer, desk/surface cleaning between classes, ventilation strategies
- Regular antigen testing available and encouraged for all students and staff (permission required for optional student antigen testing during school; bi-weekly antigen testing required for participation in secondary school-sponsored extracurricular activities)
- At home symptom/temperature screening for staff and students, but no screening/temperature checks at the door
- Emphasize 3-6' distance between students in classrooms
- Close contact quarantine, **per Public Health directive,** for unvaccinated students and staff:
    - *7-day quarantine + Negative PCR test on day 6 or later +No Symptoms-Return on Day 8 OR*
    - *10-day quarantine + No Symptoms-Return on Day 11*
- Close contact quarantine is not required for vaccinated staff and students at this time, or for anyone who has tested positive for Covid-19 in the last 90 days, **per Public Health directive.**
- Students who are within 3-6' of each other wearing masks consistently are no longer subject to close contact quarantine, regardless of vaccination status.

Operationally: The '21-'22 school year will start with Universal Masking until Sept 14th (school board meeting) to allow for a slow transition while other routines and procedures are fine tuned. Decisions regarding retention or reduction of universal masking protocols will be based on school/community risk level at that time and medical recommendations, and may be different for each building. This moderate risk plan also allows administration to move between color designations as needed for "real time" risk assessments of positive cases/possible exposures in individual classes or grade levels.

Yellow: community cases are low, low to no positive cases in the school (staff or student), contact tracing happening easily

- Indoor masking recommended for preK-12, regardless of vaccination status
- In person school open, secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking until negative PCR test result received on Day 7, strict symptom monitoring, PCR test on Day 7 (option #1 required for staff/option for students)
    - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)

Red: community cases rising, several positive cases within the school (staff or student), contact tracing difficult

- Universal required masking indoors preK-12, regardless of vaccination status
- In person school open; secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking until negative PCR test result received on Day 7, strict symptom monitoring, PCR test on Day 7 (option #1 required for staff/option for students)
    - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)

***TRAVEL POLICY and POST-TRAVEL QUARANTINE REQUIREMENTS MAY BE TIGHTENED based on school/community transmission.

To provide feedback on this plan please follow this link Feedback

Petersburg School District Reopening Plan
August 13, 2021

Katie's motion

Maintaining in person learning was the #1 priority for students, staff, and families in the end of year survey results. Our focus is on keeping our students and staff healthy and minimizing disruptions to high quality, in person learning. With this goal in mind, the school board discussed the Updated CDC guidance as of 7.27.21 during a work session on July 30 and recommended protocols for the upcoming school year during the August 10 school board meeting. The American Rescue Plan federal funding program requires that school districts consider CDC recommendations and provide an opportunity for public feedback. We are weighing the impact to the community as a whole if Covid spreads within our schools, and striving to balance public health concerns with instruction and learning needs. There is concern about the highly transmissible Delta variant and how it will impact our school and community. There is also concern about universal masking for all students and staff and how it affects teaching and learning. Regardless of our personal beliefs or opinions, positive cases and close contacts are subject to Public Health quarantine rules, and will cause disruptions to in person learning. If student learning is disrupted due to decreased mitigation strategies and increased transmission and quarantines, the district reserves the right to tighten protocols as needed.

The two biggest topics of discussion with regard to protocols are masking and travel requirements. Other than masking, nearly all other things will look very much like school has in the past (pre-Covid), and we want to keep it that way (i.e. no class podding in the middle/high school, using the cafeterias regularly, full course offerings available to students, extracurricular activities, etc.).

Moderate Risk Plan

A local Health Advisory Committee will be created to advise administration and the school board in decision-making related to health and safety. This committee will meet weekly and will include: PSD school board representative, PSD superintendent, PSD principals/activity director, Public Health Nurse, PMC representatives, and PSD Union representatives. The school board will consider overall protocols during each school board meeting and receive an update from the local Health Advisory committee through the Superintendent. After consultation with the local Health Advisory Committee and when there is low community/school transmission, fewer masking protocols may be considered by the school board. Based on input from the Health Advisory Committee and school/community case numbers, the superintendent *may* tighten mitigations as needed throughout the month to prevent/address outbreaks.

All plans for in person learning assume some risk of Covid transmission, as well as other illnesses, regardless of protocols implemented.

There is still a risk for classrooms to be shut down due to transmission/exposure, and mitigation strategies may be adjusted; i.e. moving to red status and increasing masking protocols and/or tightening post-travel quarantine requirements. Masking will not keep students or staff out of quarantine if exposed to an unmasked person who is Covid positive.

We don't make Public Health directives, and we can't break Public Health directives. Students/staff may be out on quarantine multiple days/times throughout the school year, regardless of protocols in place. Allowing optional masking increases the chance of close contact quarantines, as opposed to universal masking. Under State Public Health directives, schools must comply with contact tracing requests and must comply with quarantine requirements for identified close contact exposures and positive cases.

Universal

- PSD does not offer a full virtual learning option this year, except when in remote learning/school closures or special circumstances, as approved by the school
- Strict symptom free policy implemented for all staff, students, and visitors; masks required for visitors
- Continued emphasis on use of hand washing, sanitizer, desk/surface cleaning between classes, ventilation strategies
- Regular antigen testing available and encouraged for all students and staff (permission required for optional student antigen testing during school; bi-weekly antigen testing required for participation in secondary school-sponsored extracurricular activities)
- At home symptom/temperature screening for staff and students, but no screening/temperature checks at the door
- Emphasize 3-6' distance between students in classrooms
- Close contact quarantine, **per Public Health directive,** for unvaccinated students and staff:
    - *7-day quarantine + Negative PCR test on day 6 or later +No Symptoms-Return on Day 8 OR*
    - *10-day quarantine + No Symptoms-Return on Day 11*
- Close contact quarantine is not required for vaccinated staff and students at this time, or for anyone who has tested positive for Covid-19 in the last 90 days, **per Public Health directive.**
- Students who are within 3-6' of each other wearing masks consistently are no longer subject to close contact quarantine, regardless of vaccination status.

Operationally: The '21-'22 school year will start with Universal Masking until Sept 14th (school board meeting) to allow for a slow transition while other routines and procedures are fine tuned. Decisions regarding retention or reduction of universal masking protocols will be based on school/community risk level at that time and medical recommendations, and may be different for each building. This moderate risk plan also allows administration to move between color designations as needed for "real time" risk assessments of positive cases/possible exposures in individual classes or grade levels.

Yellow: community cases are low, low to no positive cases in the school (staff or student), contact tracing happening easily

- Indoor masking on the move or in common areas and classrooms for pre K-12, regardless of vaccination status. Masks may be removed under the direction of their teacher in venues where students can be spread out 3 feet or more. Examples may include: classrooms, library, resource rooms, auditorium, outdoors/recess, swimming and locker rooms, PE.
- All visitors must remain masked while indoors on school grounds.
- Classrooms will be individually moved to Red status if a substitute teacher or guest speaker is in the classroom.
- Teachers and staff are universally masked.
- In person school open, secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking with a negative PCR or CUE molecular test result. Strict symptom monitoring. On Day 7 provide a negative PCR or CUE test (option #1 required for staff/optional for students)
    - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)
- The Superintendent is authorized to tighten or loosen the rules in Yellow status or move individual schools/District to Red status without prioritization from the Board. The Superintendent will continue to consult with the Healthy Advisory Committee.

Red: community cases rising, several positive cases within the school (staff or student), contact tracing difficult

- Universal required masking indoors preK-12, regardless of vaccination status
- In person school open; secondary extracurricular activities in session as allowed per mitigation plans

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PSD Mitigation Protocols
Updated 9.14.2021

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Dr. Michael Johnson
Commissioner

Department of Education
and Early Development

www.Education.Alaska.Gov

Juneau, Alaska

STATE OF ALASKA

PRESS RELEASE

FOR IMMEDIATE RELEASE
September 7, 2021

DEED Releases 2021 Statewide Assessment Results

Low participation rates due to COVID-19 warrant caution comparing results to prior years

JUNEAU – Tuesday the Department of Education and Early Development (DEED) released statewide, district, school, and subgroup level results from the 2021 administration of the Performance Evaluation for Alaska's Schools (PEAKS) assessment. These results are now available online. School districts have until September 30 to distribute student-level reports to parents and educators.

Approximately 44,400 students participated in the Spring 2021 administration of PEAKS. That is about 64% of students enrolled in the test grades of 3-9. DEED extended flexibilities including extending the testing hours to evenings and weekends, reducing reporting requirement, and extending the testing window by a week to help schools safely assess as many students as possible given the mitigation practices in place to reduce the transmission of COVID-19. Even with these flexibilities, participation rates varied significantly from district to district and among demographic categories.

Given the low overall participation rate and the high variability in participation among student groups, DEED cautions against comparing 2021 PEAKS data to previous years at the statewide level. The results are still valuable for assessing performance at the school and individual student levels. Parents and educators can use individual student data from PEAKS, along with other local assessments, to inform decisions about instructional needs during the 2021-2022 school year. DEED has published a *Parent Guide to Student Reports* and FAQs online under the "results" tab.

Typically, summative assessments guide intervention and targeted support activities for schools as directed by the Every Student Succeeds Act. However, the U.S. Department of Education waived accountability requirements for the 2021-2022 school year. DEED will continue to support ongoing school improvement efforts in local school districts, including stewardship of federal COVID relief funds.

PEAKS has been the statewide summative assessment designed to provide important data for parents, educators, policy makers, communities, and businesses about how Alaska's schools and districts are performing. Beginning this school year, DEED is moving toward a new approach to statewide assessment that will provide results for teachers that can immediately

ALASKA DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT

inform instruction, will better display student growth and needs, and align with interim assessments administered independently by most of Alaska's school districts.

PEAKS results are available on DEED's Assessment Results webpage.

###

*The Alaska Department of Education and Early Development provides information, resources, and leadership to support over 130,000 students in 505 public schools across the state of Alaska. The mission of the department is to ensure an "**Excellent Education for Every Student Every Day**."*

Media Contact: Grant Robinson, Public Information Officer, (907) 500-4983

Alaska innovative assessment system

A connected approach: Bridging MAP Growth interim assessments and the annual summative

As part of its commitment to improving student learning, the Alaska Department of Education and Early Development (DEED) is partnering with NWEA® starting in fall 2021 to implement a creative approach to balanced statewide assessment that better reflects learning throughout the school year and helps educators target instruction to students' individual needs.

This first-of-its-kind balanced approach connects fall and winter MAP® Growth™ interim assessments and the Alaska spring summative assessment to provide a comprehensive assessment system that improves efficiency and cohesion and drives student outcomes by prioritizing teaching and learning.

The Alaska innovative assessment system is designed to streamline the testing experience for grades 3–9 in the areas of English language arts (ELA) and mathematics. In the first year of implementation (2021–22), districts will administer MAP Growth in fall, winter, and spring so research studies can be conducted to support the production of MAP Growth scores (RIT scores) by the summative test starting in the following year (2022–23). In the second year of implementation (2022–23), testing events are reduced to two MAP Growth interim assessments in the fall and winter, and the on-grade adaptive summative test in the spring, which will also produce RIT scores.

Districts that use MAP Growth in grades K–2 will enjoy the connectivity afforded with the Alaska innovative assessment system in grades 3–9, given that the system utilizes MAP Growth. Monitoring growth from second to third grade via MAP Growth scores could be particularly useful for district efforts to support students in becoming proficient in reading by grade 3.

At a glance:

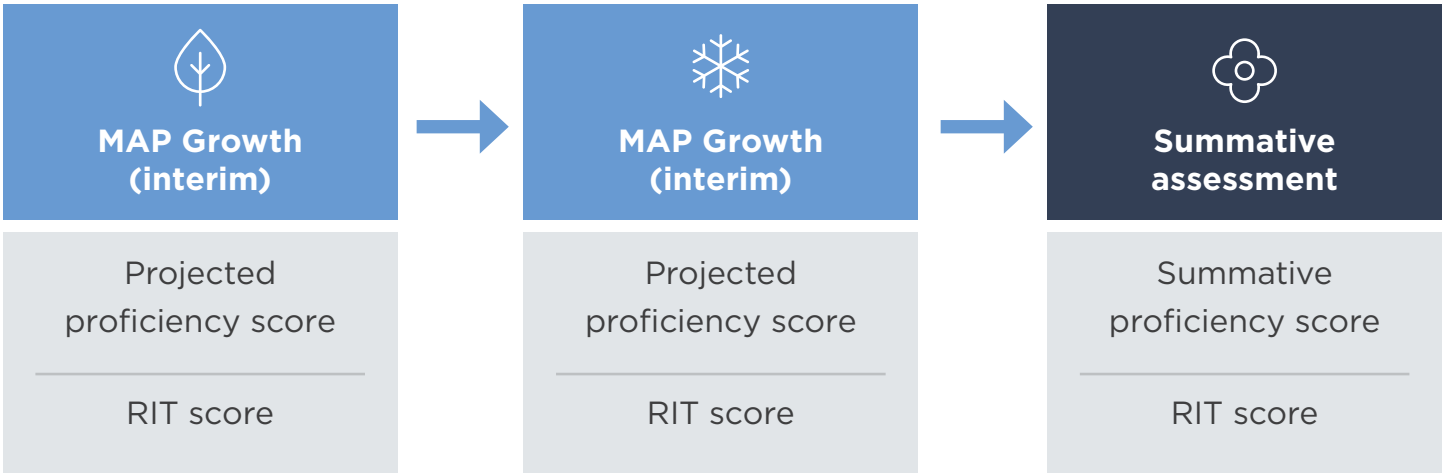
The Alaska innovative assessment system connects fall and winter interim (MAP Growth) assessments with the spring summative test.

Grades:
3–9

Content areas:
English language arts (ELA); mathematics

Initial implementation year:
2021–2022

Alaska innovative assessment system



1Image reflects the system in 2022–23, following research studies conducted in the initial implementation year (2021–22).

ALASKA DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT

Professional learning and resources for informed instructional decisions

The Alaska innovative assessment system will support educators in making data actionable and advancing effective instructional practices. Virtual, onsite, and self-directed professional learning and resources are designed to help Alaska educators take informed action and improve student outcomes. Professional learning promotes assessment literacy and enables educators to hone formative instructional practices with a focus on using data from multiple sources to inform decisions and provide differentiated and personalized learning.

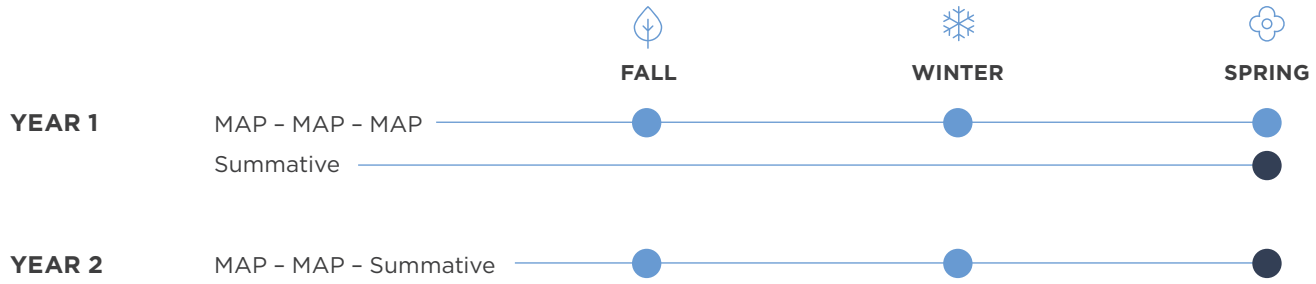
In addition, a resource describing the range of skills within and across achievement levels for each Alaska standard will help educators connect instruction to Alaska's grade-level standards so every student can have the opportunity to learn and be held to high expectations throughout the year.

The Alaska innovative assessment system will:

- **Streamline testing and maximize efficiency.** A connected system provides a more seamless experience between interim and end-of-year assessments for students and educators and reduces testing events (starting in 2022–23).
- **Increase coherence** across interim and end-of-year tests so educators can drive students toward consistent, challenging learning targets.
- **Help to amplify student learning.** Alaska's innovative assessment system will give educators, students, and parents meaningful insights on student strengths and areas of need to support students in reaching their highest academic potential.
- **Increase opportunity for students and schools to show growth.** Fall-to-spring and year-to-year growth data, along with access to normative data, are available to both districts and DEED. Within-year growth data enables all students and educators to show and celebrate growth and provides districts with a more complete view of school performance as they work to ensure equitable educational rigor and resources for all Alaska students.

Implementation timeline

During the first school year (2021–22), districts administer MAP Growth interim assessments for grades 3–9 reading, language usage, and math in fall, winter, and spring, and a new on-grade adaptive summative assessment in the spring for English language arts (ELA) and mathematics. Starting the second year (2022–23), districts administer MAP Growth interim assessments for grades 3–9 in fall and winter and an on-grade adaptive summative assessment that also produces RIT scores in the spring.



Information produced by Alaska innovative assessment system

WHAT	WHEN
Grade-independent RIT scores to illustrate student learning level/needs	Fall, winter, spring
Norm-referenced fall-to-spring growth measure (based on RIT)	Fall, winter, spring
Projected proficiency scores	Fall, winter
Summative proficiency scores for accountability	Spring

NWEA and MAP are registered trademarks, and MAP Growth is a trademark, of NWEA in the US and in other countries. The names of other companies and their products mentioned are the trademarks of their respective owners.

JUL21 | KAP7538

Regular Meeting

Tuesday, September 14, 2021 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

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

1. **CALL TO ORDER**
   Discussion: The meeting was called to order by President Holmgrain at 6:00pm The meeting was held in the Auditorium to accommodate the crowd of people present to testify.
2. **DETERMINE QUORUM**
   Discussion: A quorum was present to do business.
3. **PLEDGE OF ALLEGIANCE**
   Discussion: President Holmgrain lead the meeting in the Pledge of Allegiance.
4. **APPROVAL OF AGENDA**
   Action(s):
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 5, Nay: 0
   Discussion: A consent agenda is a practice by which regular and non-controversial board action items are organized apart from the rest of the agenda and approved as a group. This includes all of the business items that require formal board approval and yet because they are not controversial, there is no need for board discussion before taking a vote. Items may be on the consent agenda only if all board members agree. Any board member, for any reason, may remove a consent agenda item and place it on the regular agenda for the board meeting.
5. **Public Health and Local Medical Provider Presentation**
   Discussion: Dr. Tucillo, Dr. Hyer, Dr. Hess, and Public Health RN Erin Michael spoke in favor of universal masking in school.
6. **STUDENT REPRESENTATIVE REPORT**
   Discussion: Student rep Kinley Lister presented about the results of the Student Survey regarding

masking in school; as well as some information regarding student activities.

7. **CORRESPONDENCE**

8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
Discussion: No one spoke

9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
Action(s):
Move to allow 1 hr of public testimony. This motion, made by Katie Holmlund and seconded by Jay Lister, Passed.
Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0
Discussion: BP limits time spent per item to be only 30 minutes. Katie Holmlund made a motion to increase that time to be 1 hour. 18 People spoke about item 16.1 Action: Covid Mitigation Plan 2021-22.

10. **COMMENTS FROM BOARD MEMBERS**
Discussion: None.

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

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

Voting Summary: Yea: 5, Nay: 0

1. AUGUST, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of $234,091.65
2. AUGUST 10, 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	
5.	Director of Facilities and Maintenance Report	**Presenter:** Aaron Buller

13. **SCHOOL BOARD COMMITTEE REPORTS**

14. **SPECIAL RECOGNITION**

15. **OLD BUSINESS**

16. **NEW BUSINESS**

1. Action: Covid Mitigation Plan 2021-22

Action(s):
Move to amend language of the protocol as presented by Katie Holmlund. This motion, made by Katie Holmlund and seconded by Cheryl File, Passed.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 1

Approve the Mitigation Plan as Amended. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 1

Extend meeting by 30 minutes until 9pm to finish meeting. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

Discussion: The Amendment to the original language would change masks in Yellow from being only recommended to "Masking on the Move" when 3 ft distance can be maintained under teacher directive. Rooms move to Red status and required making when a substitute or visitor is present. Teachers and Staff universally masked. Changed "recommended" testing upon return from travel to a required PCR/CUE test upon return from travel. Changed to allow CUE testing from school to replace PCR from PMC. Board members removed the language "under the direction of their teacher in venues" and also removed language "Examples may include; Classrooms, library, resource rooms, auditorium, outdoors/recess, swimming, locker rooms" with friendly amendments. The Amendment language passed with a 4-1 vote, the Amended Mitigation plan passed with a 4-1 vote.

2. Information: PEAKS Press Release / Information

3. Information: Board Vacancies for 2021 Election

17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

18. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**

19. **FUTURE AGENDA ITEMS**

20. **OTHER NEW BUSINESS**

21. **ADJOURNMENT**

Action(s):
Adjourn. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0

Discussion: The meeting was Adjourned at 8:57pm

_____
Board President

_____
Board Secretary

Personnel Action Report for 2021-2022

9-14-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

Katherine Morales
Paraprofessional

Britney Martin
Paraprofessional

Julie Sheldon
Paraprofessional

Blaine Volk
Swim Aide

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

EXTRA DUTY CONTRACTS

Jon Kludt-Painter
25 Additional Days

Jenna Turner
5 Additional Days

Bridget Wittstock
5 Additional Days

Tom Thompson
Glacier Survey

James Valentine
HS Varsity Wrestling

Jill Lenhard, Alice Cumps, & Tim Shumway
Senior Advisors (Split)

Gregg Kowalski
ES Student Council

Cena Worhatch
ES Yearbook

Rick Brock
HS Boys Varsity BBall

Dino Brock
HS Girls Varsity BBall

Matt Pawuk
HS Girls Asst. BBall

Mik Potrzuski
HS Boys Asst BBall

2021-2022 School Year

Teachers	44.00
Classified*	36.00
Principals	2.00
District Administration/Exempt (Superintendant,2 Principals, Finance, Maintenance, Food Service, Board Admin)	7.00
Total Employees	**87.00**

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

Petersburg School District Reopening Plan
August 13, 2021

Katie's motion

Maintaining in person learning was the #1 priority for students, staff, and families in the end of year survey results. Our focus is on keeping our students and staff healthy and minimizing disruptions to high quality, in person learning. With this goal in mind, the school board discussed the Updated CDC guidance as of 7.27.21 during a work session on July 30 and recommended protocols for the upcoming school year during the August 10 school board meeting. The American Rescue Plan federal funding program requires that school districts consider CDC recommendations and provide an opportunity for public feedback. We are weighing the impact to the community as a whole if Covid spreads within our schools, and striving to balance public health concerns with instruction and learning needs. There is concern about the highly transmissible Delta variant and how it will impact our school and community. There is also concern about universal masking for all students and staff and how it affects teaching and learning. Regardless of our personal beliefs or opinions, positive cases and close contacts are subject to Public Health quarantine rules, and will cause disruptions to in person learning. If student learning is disrupted due to decreased mitigation strategies and increased transmission and quarantines, the district reserves the right to tighten protocols as needed.

The two biggest topics of discussion with regard to protocols are masking and travel requirements. Other than masking, nearly all other things will look very much like school has in the past (pre-Covid), and we want to keep it that way (i.e. no class podding in the middle/high school, using the cafeterias regularly, full course offerings available to students, extracurricular activities, etc.).

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- Classrooms will be individually moved to Red status if a substitute teacher or guest speaker is in the classroom.
- Teachers and staff are universally masked.
- In person school open, secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking with a negative PCR or CUE molecular test result. Strict symptom monitoring. On Day 7 provide a negative PCR or CUE test (option #1 required for staff/optional for students)
    - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)
- The Superintendent is authorized to tighten or loosen the rules in Yellow status or move individual schools/District to Red status without prioritization from the Board. The Superintendent will continue to consult with the Healthy Advisory Committee.

Red: community cases rising, several positive cases within the school (staff or student), contact tracing difficult

- Universal required masking indoors preK-12, regardless of vaccination status
- In person school open; secondary extracurricular activities in session as allowed per mitigation plans

- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
  - OPTION #1: Return to school with required masking with a negative PCR or CUE test result, strict symptom monitoring, On Day 7 provide a negative PCR or CUE test (option #1 required for staff/option for students)
  - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)

***TRAVEL POLICY and POST-TRAVEL QUARANTINE REQUIREMENTS MAY BE TIGHTENED based on school/community transmission.

To provide feedback on this plan please follow this link Feedback

PSD Mitigation Protocols
Updated 9.14.2021

Yellow: community cases are low, low to no positive cases in the school (staff or student), contact tracing happening easily

- Indoor masking on the move or in common areas and classrooms for pre K-12, regardless of vaccination status. Masks may be removed where students can be spread out 3 feet or more.
- All visitors must remain masked while indoors on school grounds.
- Classrooms will be individually moved to Red status if a substitute teacher or guest speaker is in the classroom.
- Teachers and staff are universally masked.
- In person school open, secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking with a negative PCR or CUE molecular test result. Strict symptom monitoring. On Day 7 provide a negative PCR or CUE test (option #1 required for staff/optional for students)
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- The Superintendent is authorized to tighten or loosen the rules in Yellow status or move individual schools/District to Red status without prior authorization from the Board. The Superintendent will continue to consult with the Healthy Advisory Committee.

Red: community cases rising, several positive cases within the school (staff or student), contact tracing difficult

- Universal required masking indoors preK-12, regardless of vaccination status
- In person school open; secondary extracurricular activities in session as allowed per mitigation plans (including bi-weekly antigen testing)
- Travel policy in place addressing intra or out of state travel on Alaska Airlines or AMHS:
    - OPTION #1: Return to school with required masking with a negative PCR or CUE molecular test result. Strict symptom monitoring. On Day 7 provide a negative PCR or CUE test (option #1 required for staff/option for students)
    - OPTION #2: 10-day quarantine, strict symptom monitoring, no PCR test (option for students)

***TRAVEL POLICY and POST-TRAVEL QUARANTINE REQUIREMENTS MAY BE TIGHTENED based on school/community transmission.

Universal

- PSD does not offer a full virtual learning option this year, except when in remote learning/school closures or special circumstances, as approved by the school
- Strict symptom free policy implemented for all staff, students, and visitors; masks required for visitors

- Continued emphasis on use of hand washing, sanitizer, desk/surface cleaning between classes, ventilation strategies
- Regular antigen testing available and encouraged for all students and staff (permission required for optional student antigen testing during school; bi-weekly antigen testing required for participation in secondary school-sponsored extracurricular activities)
- At home symptom/temperature screening for staff and students, but no screening/temperature checks at the door
- Emphasize 3-6' distance between students in classrooms
- Close contact quarantine, **per Public Health directive,** for unvaccinated students and staff:
    - *7-day quarantine + Negative PCR test on day 6 or later +No Symptoms-Return on Day 8*
      OR
    - *10-day quarantine + No Symptoms-Return on Day 11*
- Close contact quarantine is not required for vaccinated staff and students at this time, or for anyone who has tested positive for Covid-19 in the last 90 days, **per Public Health directive.**
- Students who are within 3-6' of each other wearing masks consistently are no longer subject to close contact quarantine, regardless of vaccination status.

Special Meeting

Monday, September 27, 2021 7:45 AM
Virtual Via Ring Central , 109 Charles W St, Petersburg, AK 99833

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

Jay Lister Excused

1. **Call to Order**
   Discussion: The meeting was held via RingCentral online Videoconferencing. The meeting was called to order by President Holmgrain at 7:45am
2. **Establish a Quorum**
   Discussion: A quorum was present to do business
3. **Action: Vehicle Replacement Purchase**
   Action(s):
   Approve the use of up to $47,000 from the Vehicle Replacement Fund to replace the Ford Explorer with a similar vehicle. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 4, Nay: 0, Absent: 1
4. **Adjourn**
   Action(s):
   Adjourn. This motion, made by Sarah Holmgrain and seconded by Cheryl File, Passed.
   Voting Detail:

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

   Voting Summary: Yea: 4, Nay: 0, Absent: 1
   Discussion: The meeting was adjourned at 7:57AM

_____

Board Secretary

_____

Board President

Personnel Action Report for 2021-2022

10-12-2021

EMPLOYMENT OF CERTIFIED PERSONNEL

Temporary Contract
District Music Teacher
Charles O'Brian

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

Kayla Popp
Instructional Aide

EXTRA DUTY CONTRACTS

MS Volleyball
Jaime Cabral

Bridey Short
MS Yearbook

E-Sports
Jon Kludt-Painter

2021-2022 School Year

Teachers	45.00
Classified*	35.00
Principals	2.00
District Administration/Exempt (Superintendant,2 Principals, Finance, Maintenance, Food Service, Board Admin)	7.00
Total Employees	**86.00**

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

Meet Mr. O'Brien!

Quick Facts

- Originally from near Chicago, Illinois
- Taught for 8 years in Wisconsin
- Went to college in Wisconsin and Massachusetts
- Enjoys backpacking, running, cycling, and numerous other outdoor activities (can't wait to explore Alaska!)
- Has a dog/best friend named Buehrle (Burley)
- Has two adorable nieces (one pictured) that are 1,4
- Plays low brass instruments (Euphonium, Trombone, Tuba)
- Has never been to Alaska!

What I'm Excited For

- Moving to Alaska: I start on November 15th
- Getting to know the students at Mitkof MS and Petersburg HS
- Teaching 6th Grade Band, 7th/8th Grade Band, PHS Band, Jazz Band (it's happening), Pep Band (I love basketball/pep band!)
- Getting to know the community and learning about fishing
- Making music and performing for others!

Elementary Principal Report

Tuesday, October 12th @6:00pm

- What has happened
    - Inservice 10/1
- Special Acknowledgments
    -
- Currently enrolled
    - Prek - 5th Grade 206 full time students
    - 1 part-time student
    - Total enrolled is 207 students
- Current after school programs being offered:
    - After School Recess 9/7
        - M-TH 3:00-3:45
        - F 12:00-1:00
    - Homework Busters 9/13
    - Foursquare Club 9/14
    - Student Council Starts 9/16
    - 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
    - School Starts Wednesday, September 1st
        - Awesome roll out, being a day late
    - 8:00-1:15 Starting September 20th
- School Day for 1st-5th Grade
    - Monday - Thursday 8:00-2:45
    - Friday 8:00-12:00
- SPED Numbers:
    - Currently: 44
    - Referrals: 5
    - Screenings/Observations: 1
- What is on our radar:
    - Looking at our 1st Title I / Migrant Literacy Night
    - Title I/Migrant Pizza Night

Middle School / High School Report

October 12th

- We are so thankful to be safely back in-person. Thanks to the many staff who have been covering classes, and for our office staff for their above-and-beyond efforts to organize and keep the schools running smoothly.
- All Seniors took the ACT last Tuesday, which is a make up from last April. We still plan to give the ACT to all juniors (traditional) in early April.
    - Sophomores (optional) are taking the Pre-Act on Wednesday, Oct 13th.
- Midquarter #1 just passed (9/29) and we are headed to the completion of the first quarter of the school year on October 29th
- Our teachers had a productive Inservice Day on Oct 1st, reviewing SCCS data, MAP scores, teacher collaboration, as well as time to update and work with educational technology.
- MMS Student council elections are on Thursday!
- Signs of Suicide preventions with WAVE and Counselor Turner, 8th through 12th grade.

Activities Report for School Board

October 7, 2021

PHS Cross Country

- Boys & Girls Both Qualified for the ASAA State Meet
- Will have results at the board meeting

PHS Swim & Dive

- Will be heading to Juneau on October 15th for the Juneau Meet
- Was unable to make it to Sitka, but many were also unable to attend due to the storm

PHS Volleyball

- Had first trip to Juneau cancelled due to not enough practices due to closures
- Varsity Team will be heading to Juneau October 15th

PHS Wrestling

- Has begun! First Tournament is in Petersburg on the 22-23 of October. Spectators are yet to be determined at this time.

MMS Cross Country

- Heading to KTN for a meet October 8
- Had a great race with Schoenbar MS on September 25th

MMS Basketball & Cheer

- Beginning October 11th and October 13th for MMS Cheer

PHS SE Honors Music Festival

- We had 4 PHS Musicians qualify for the 2021 SE Honors Music Festival
- Heading to Ketchikan on October 24th. Performance on the evening of October 26th, 2021

ANTIGEN TESTING UPDATE

- We will continue our Antigen Testing for ALL PHS activities that require travel or inter-scholastic competition and continue to test all participants regardless of vaccination status.
- CUE Testing is available for routine testing of all students and staff.

School Board Maintenance Report

- 2021 Honda Pilot EX-L purchased and should be here on 10/12/2021 VIA AML.
- Boiler #2 at Elementary school is down, parts on order, it will be fixed the same day parts arrive. Expected arrival date of 10/11/21.
- Activity doors complete!
- During HS/MS closure, deep cleaning was performed. We are continuing to clean all highly touched areas as school continues.
- Patched up small roof leaks during the nice stretch of weather we just had.
- Covid supplies are fully stocked up from the state warehouse.
- Upgrade of one School Beacon timer switch from the outdated AP41 keypad to the Glance connected School beacon system- Can be programmed remotely and set for any desired schedule.

Memorandum of Agreement (MOA) between the Associated Teachers of Petersburg (ATP) and the Petersburg School District (PSD) on using administrative leave for COVID exposure and infection. This MOA expires on June 3, 2022.

If a certified staff member is symptomatic or has been infected with COVID-19; or if a certified staff member has a family member who is ineligible for a vaccine and has been identified as a close contact, a family member who is symptomatic, or a family member who has tested positive with COVID-19, Petersburg School District will provide up to five (5) covid leave days so that the certified staff member can care for self and/or family. This leave applies to all district certified staff equally. In these circumstances, covid leave will be used before a certified staff member's accrued sick leave is used. This leave is cumulative to five (5) days; this leave cannot be transferred to other employees of Petersburg School District; and this leave is retroactive to the beginning of the 2021-22 school year, August 25, 2021.

Signatures:

_____ _____

Jill Nordtvedt Lenhard President ATP Date

_____ _____

Erica Kludt-Painter Superintendent PSD Date

Memorandum of Agreement (MOA) between the Petersburg District Support Personnel (PDSP) and the Petersburg School District (PSD) on using administrative leave for COVID exposure and infection. This MOA expires on June 3, 2022.

If a classified staff member is symptomatic or has been infected with COVID-19; or if a classified staff member has a family member who is ineligible for a vaccine and has been identified as a close contact, a family member who is symptomatic, or a family member who has tested positive with COVID-19, Petersburg School District will provide up to five (5) covid leave days so that the classified staff member can care for self and/or family. This leave applies to all district classified staff equally. In these circumstances, covid leave will be used before a classified staff member's accrued sick leave is used. This leave is cumulative to five (5) days; this leave cannot be transferred to other employees of Petersburg School District; and this leave is retroactive to the beginning of the 2021-22 school year, August 25, 2021.

Signatures:

_____ _____

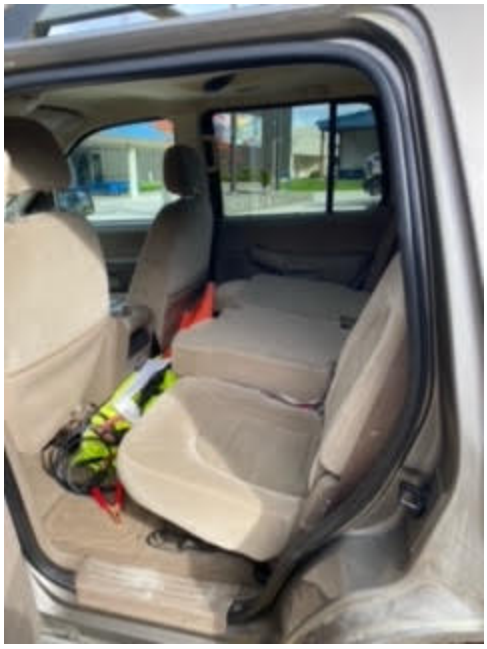
Pennie Caples, President PDSP Date

_____ _____

Erica Kludt-Painter, Superintendent PSD Date

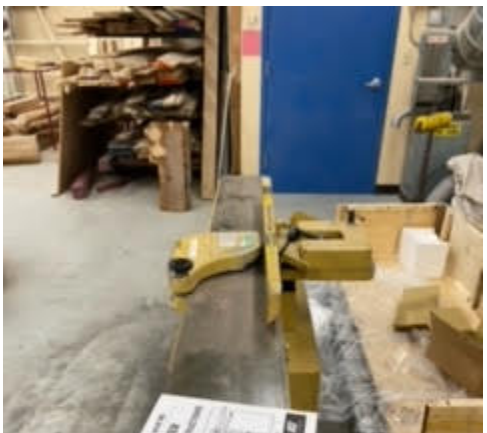
Items to add for Bidding

- 2005 Ford Explorer- 53137 MI- Starting bid for $500- Call Mara 877-526-7656 to place bids- Sell as is. Reverse Band is going out in the transmission. Highest bidder on closing date Oct 20 at 4pm will be awarded the bid.



MESSAGE CENTER

- Powermatic Jointer- Model # 60, Serial # 9761475- Starting bid $100- Call Mara 877-526-7656 to place bids. Highest bidder on the closing date Oct 20 at 4pm will be awarded the bid.



AR 6141 CURRICULUM DEVELOPMENT AND EVALUATION

The curriculum review cycle for the review and evaluation of the curriculum is as follows:

~~2014-2015~~	~~Social Studies~~ 2021-2022 Science
~~2015-2016~~	~~Social Studies~~ 2022-2023 Physical Education/Health/Foreign Language
~~2016-2017~~	~~Physical Education/Health/Foreign Language~~ 2023-2024 Social Studies
~~2017-2018~~	2024-2025 Fine Arts/Career & Technical Education
~~2018-2019~~	2025-2026 Mathematics
~~2019-2020~~	2026-2027 Language Arts
~~2020-2021~~	~~Social Studies~~
~~2021-2022~~	~~Science~~

The cycle will continue with Science again in 2027-2028. Resources will be identified and purchased the year following completion of the subject area curriculum.

Date: August 12, 2015

Date: October 12, 2021

AASB's 68th
Annual
Conference
Moving Forward:
Ensuring Equity

2021 Conference Schedule

Thursday, November 4th -
Sunday, November 7th

November 4th: Pre-Conference Events

- **New School Board Members:** Ready Set Govern!
- **Experienced Board Member Academy:** Professional Boundaries
- **Committee Meetings:** Resolutions, Budget, Awards, Nominations
- **Youth Leadership Institute** (YLI) begins!

Keynote Speakers

Heather Lende

Heather Lende is the Alaska State Writer Laureate and the author of four bestselling memoirs, most recently *Of Bears and Ballots,* about her contentious 2016-19 term on the Haines Borough Assembly. Her many essays and stories, mostly about life and sometimes death, have been distributed widely.

Nikkie Whaley

Nikkie Whaley is a Board Support and Equity Services Manager with the Arizona School Boards Association. Most recently, she spearheaded the creation of ASBA's Leading for Equity Curriculum which aims to support boards on their equity journey through specific actions and guided conversations.

AASB's 68th Annual Conference
Moving Forward: Ensuring Equity

2021 Conference Schedule

Friday, November 5th

8:15 am	**Opening Session:** Heather Lende
10:30 - 12:00 pm	**Breakout Sessions 1-4**
12:00 - 1:30 pm	Lunch on Your Own
1:30 - 3:15 pm	Snapshot Sessions
3:30 - 4:45 pm	**Breakout Sessions 5-8**
5:30 pm	June Nelson Memorial Scholarship Fundraiser

Saturday, November 6th

8:15 am	**Opening Session:** Nikkie Whaley
10:30 - 11:45 am	**Breakout Sessions 9-13**
12:00 - 12:30 pm	Business Luncheon & Roundtables with Students
2:45 - 4:45 pm	Like Size District Forums
6:30 pm	Dinner Awards Banquet

Sunday, November 7th

8:30 - 11:00 am	Business Meeting & Delegate Assembly
11 am - 12 pm	**Breakout Sessions 14-16**
12:15 - 2:00 pm	Closing Luncheon with Door Prizes

For up to date information on AASB's 2021 Annual Conference, please visit aasb.org.

AASB's 68th Annual Conference
Moving Forward: Ensuring Equity

Breakout Sessions

Breakout Sessions 11/5

1: Board President's Workshop-Onboarding New School Board Members
2: School Law
3: Hot Topics - Post-Secondary Education
4: Ready Set Govern! Part 2
5: APEI 101: What a school board member needs to know about their District's Insurance Plans
6: Implicit Bias
7: Parliamentary Procedures
8: Land Acknowledgements

Breakout Sessions 11/6

9: School Activities Update
10: Social-Emotional Well-Being of Students
11: Keynote Follow-Up: Your Role in Equity
12: Supporting LGBTQ Students & Staff
13: Lessons Learned from COVID-19

Breakout Sessions 11/7

14: Your Role in Advocacy
15: Board Conduct at Meetings
16: Trauma Informed Framework

For up to date information on AASB's 2021 Annual Conference, please visit aasb.org.