

Regular Meeting
Tuesday, February 8, 2022 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **DETERMINE QUORUM**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **SPECIAL RECOGNITION**
6. **STUDENT PRESENTATION**
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. **CONSENT AGENDA**
 - 12.1. JAN, 2022, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$752,957.20
 - 12.2. JAN. 18, 2022, regular board meeting minutes
 - 12.3. PERSONNEL ACTION REPORT
13. **ADMINISTRATIVE REPORTS**
 - 13.1. Superintendent's report
Presenter: Superintendent Kludt-Painter
 - 13.2. Elementary Principal's Report
Presenter: Principal Heather Conn
 - 13.3. MS/HS Principal's Report
Presenter: Principal Rick Dormer
 - 13.4. Director of Activities Report
Presenter: AD Jaime Cabral
 - 13.5. Director of Facilities and Maintenance Report
Presenter: Aaron Buller
14. **SCHOOL BOARD COMMITTEE REPORTS**
15. **OLD BUSINESS**
 - 15.1. Covid Mitigation Plan
16. **NEW BUSINESS**
 - 16.1. Action: 2022-2023 SY Calendar
 - 16.2. Action: Bobcat Purchase
 - 16.3. Action: Policy Updates
17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
18. **FUTURE AGENDA ITEMS**
19. **OTHER NEW BUSINESS**
 - 19.1. Executive Session
20. **ADJOURNMENT**

1/17/2022

Dear School Board,

We are fortunate to be living in Petersburg with an abundance of resources to help us combat the Covid-19 pandemic on our small, remote island. At this point, every school aged child has had the opportunity to become fully vaccinated. Covid testing is now quick and widely available at school and at home. Petersburg School District also now has a nurse on staff. For these reasons, I would like to propose new Covid mitigation protocols that can take these opportunities into account.

Green Status (Low): 5 or fewer cases in one school building

Learning Mode: 100% in person

Masking: Personal choice for all students/staff/parents

Visitors: Welcome

Activities: Operating with no restrictions

Yellow Status (Moderate): 6-12 cases in one school building

Learning Mode: 100% In person

Masking: Masking on the move for all students and staff

Visitors: Masking requested, visitors call ahead for pre-approval

Activities: Indoor spectators must be masked with distancing protocols, participant masking protocols.

Red Status (Substantial to High): 12 or more active cases in one school building

Learning Mode: In Person, virtual, depending on class/grade/pod positive case counts

Masking: Required for everyone in all areas with mask breaks for students and staff

Visitors: None

Activities: Spectators limited to parent(s)/guardian(s), indoor spectators must be masked with distancing protocols, participant masking protocols.

Thank you for your time and consideration,

Holli & Casey Flint

1/18/22

Dear School Board Members:

I want to begin by thanking you all for your service. I know these past years have been challenging and that board service is often thankless. I do not want to take for granted the leadership you have shown and the sacrifices you have made to serve in this way. Thank you.

I wanted to raise the topic of masking in the high school shop. We have been masked for approximately 1.5 years now. From the beginning I have had serious concerns about the safety of masking in the shop areas.

The shop environment is extremely loud which makes communication difficult. We all wear hearing protection to reduce the constant loud banging and machine noise and to protect our ears. When masks are worn, effective communication is severely reduced. Students or teachers think one thing is communicated and understood when it's possible that the opposite is true.

I'll never forget our first week of masking. I had a group of students and we were all masked up while going through our safety instructions on various tools. One of the admins stopped by and I asked that person to help a student out in the autoshop. I said with a loud voice (the same voice I'd been instructing students with), "Help him check the oil but *don't* start the engine. I'll come out in a few minutes." Moments later we heard that Honda engine winding up to high rpms. At that moment, I knew that masking in the shop would not only be challenging, but also dangerous due to how communication is inhibited in an already loud environment. I had clearly said "*Don't* start the engine," but the listener heard something different entirely. What had my students heard (and not heard) when it came to the tool safety instruction I had just given?

We have already received administrative allowance to keep masks in the shop below our noses because our safety glasses fog up (which is another danger unique to the shop). With masks below our noses (for safety reasons) the effectiveness of masking has already been reduced. I am not convinced that the benefits of partial masking outweigh the dangers of increased miscommunication.

While I am grateful we have not had any serious injuries due to masking, I have seen a drop off in safe and effective student tool usage. I am not teaching different content, but these last two years there is an increased uncertainty on the students' part about how to use tools. The in class instruction remains the same (other than the the times we've been virtual), yet the effectiveness has diminished. The main variable I can pinpoint is masking.

I also question the need for masks in large room where students are spread out and we have industrial, high volume ventilation. Students spread out in a large space with excellent ventilation greatly decreases the spread of the virus.

At the same time, masking greatly reduces our communication which increases dangers to students who are learning to use tools properly and safely. For these reasons, I am requesting that the high school shop be exempt from masking when not in the high school shop *classroom*.

Thank you for considering this as a way to improve student safety.

Sincerely, 
Dave Owens
VoTech Instructor

Consideration to extend masking in school

Erin Kandoll <

To: Mara Lutomski <exec@pcsd.us>

Tue, Jan 18, 2022 at 10:07 AM

To Petersburg School Board Members,

We are writing today to ask that you please consider extending the mask mandate at Stedman Elementary for the remainder of the school year. We have experienced many outbreaks in Petersburg over this past winter and have seen that the masks help stop the spread of the virus in the classrooms. As yet another more transmissible variant runs rampant throughout the country and is now showing up in our community, we continue to stave off risk of infection with the use of masks in the school setting. If you do choose to take away the current masking requirements, we would like to ask that you consider a mandate that would require students to wear masks when community spread is high, and consider a two week mandatory masking period at the return of major school breaks. We would also like to see masking requirements stay the same for post travel situations in accordance with the 'Test to Stay' protocol. Thank you for continuing to keep our children safe and healthy during these uncertain times. With masks on, we have the best chance at keeping our kids in the classroom, and transmission at bay.

Sincerely,
Matte and Erin Kandoll

Letter to School board 1/18

2 messages

Alice Williams < " >
To: Mara Lutomski <exec@pcsd.us>

Tue, Jan 18, 2022 at 5:36 PM

Hi Mara, can you please forward this to board members and admin? Thank you!

Dear Petersburg School Board and Administration,

I am writing in support of an optional masking policy for students and staff district wide. I am speaking to this issue as a parent of two children currently enrolled in Petersburg School District, one in Elementary and one in Middle School. As a parent it is my job to advocate for my children and their health and wellbeing and I'm asking that you no longer require masking at school. The health and wellbeing of our children goes far beyond reducing the chance they will contract a virus. Continued masking is not conducive to a healthy and productive learning environment, it negatively impacts social skills, emotional health and the ability to learn. We read each other's facial expressions and watch mouths move as people speak, this is integral to youth development and learning and is being inhibited by masks.

Now that staff and students have the opportunity to be vaccinated against Covid-19, there is no reason that we should continue to force mask wearing on our students or our staff. At this point, we are all well aware what the risks of covid-19 are and are capable of deciding what measures to take for our children's health and well being. Dr. Zink was on the radio this morning discussing how children tend to do well against covid-19 and recover quickly, and she stated that young kids are more likely to be hospitalized from RSV than Covid-19. I don't think the potential benefit of continual masking outweighs the risks to our children's overall health, wellbeing and education, and the choice to mask children should be up to their parents. Please consider optional masking district wide.

On another note, I support the changes to contact tracing so that will no longer be done by school staff. That was an unfair burden on the school district and should be the responsibility of the families, state or public health. I also suggest the school's covid case dashboard be removed if it's only showing cases detected at school as it will not give an accurate representation of overall covid impact on our district. Lastly, I request the option to use antigen tests rather than a PCR test to return after a quarantine period, as PCR rapid tests are not always an option and could keep students or staff out of school for days waiting for test results.

If you do not support an optional masking policy, please consider district wide "masking on the go" so students and staff can remove masks in the classroom. Please do not require masking during gym class anymore, this is not a healthy practice and should not be continued.

Thank you all for your work in navigating this difficult situation and for considering my comments when you make these decisions. I understand none of this is easy and I appreciate your time and efforts.

Alice Williams

Letter to the school board

Max Worhatch <

Wed, Jan 19, 2022 at 8:50 AM

To: exec@pcsd.us, ccase@pcsd.us, kholm1und@pcsd.us, mlitster@pcsd.us, jlistster@pcsd.us, PSD Superintendent <supt@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>

Just a note on your policy regarding public comment. A thirty minute time limit for a subject isn't practical or fair. What happens if 32 people show up? Do you pick testifiers? Or do you close the whole public process. I've testified at various venues, and I don't recall there ever being a time limit for testifying on a subject of a time limit for testimony.

Last night you had 5 people in the queue. You stated that there were thirty minutes available, per policy. You also stated that there was a three minute limit per testifier, per policy. The issue I have is that a board member requested that one testifier be allowed to finish. There was plenty of time available for another minute or thirty seconds it would take. You shut it down, citing your policy, and that other testifiers had not been given any more time. The difference was that no board member had asked for an allowance in those instances. It's every board member's responsibility to garner and gather as much information to make an objective decision. A board member asked for more information. You squashed it, which I see as a poor example of chairmanship. I've chaired plenty of meetings, and I have always been cognizant of making sure the board or body I am chairing hears every side, and gets the satisfaction of hearing what they need to base their decision.

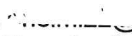
A time limit for a subject of testimony gives the appearance, whether it's the reasoning or not, of limiting information, and a subjective body. For the sake of the public process and transparency, I think you should review your time frame for a subject and not limit it. In cases where there is a large queue, you can reduce time for individual testimony. It will serve the school board and public better.

thanks,

Max

On Mon, Jan 17, 2022 at 9:53 AM Max Worhatch <mnmnwiv60@gmail.com> wrote:

Question

Helmi W. 
To: "exec@pcsd.us" <exec@pcsd.us>

Fri, Jan 21, 2022 at 9:18 PM

Hello,

I have a question I would like the school board to answer. Since there isn't a time to ask questions at a meeting I figured this was the best way. The question is: where is your line the sand with masking to say enough is enough?"

Is it when vaccines are available? Is it when this omicron wave is over?

I think if there was a definitive stance then it might put a lot of this divisiveness to bed. We are all parents (I'm pretty sure) and we are all human. I think these past two years it has been easy to not be as compassionate as we may normally be, with the fear of this virus. I will apologize if my previous email read as hateful, because it wasn't meant to be, nor is that my intention whatsoever. I will always admit when I was in the wrong.

That being said, I cried today from the messages I was receiving thanking me for sticking up for the voiceless. Those words to be exact. They were from parents and community members (some of these people told me they have severely immune compromised systems). So to know I gave hope to those who fear repercussions for vocally advocating for their child could to return to school without a mask felt inspiring.

I pulled my child from school but that doesn't mean I give up.

I sincerely hope you can all take a step back and put yourself in the shoes of people who are desperately fighting for their kids.

Can you imagine the amount of fear these parents have not being able to speak up? When we all became parents we all manifested this unmeasurable amount of love for our children. We would do anything for our children. Fighting for options to mask is now one of them. So take that level of love we all feel for our children and then top that with fear. Can you imagine how crippling that must feel to choose between fighting for what you felt was right for you child or keeping an income to support your family? Just please take a second to imagine what many people feel in this community.

So I ask, please try optional masking. It's been two years of masking and it hasn't gotten better. How can there be harm in trying optional masking? It hasn't been tried yet so you don't know the outcome. It's been done all over the country and I think it would make parents in town feel that they are seen, that their lives and feelings matter too.

Helmi Clark

Sent on iPhone

School masking.

raith_14 <_ _>
To: exec@pcsd.us

Thu, Jan 27, 2022 at 10:40 AM

<https://youtu.be/FBQROhwCru4>

I could write an email citing all of these things but why do all that when a segment this morning both on The Hill and Breaking Points covered exactly my feelings. Here's 7 minutes of push back if you have the time.
-Taylor Norheim

Sent via the Samsung Galaxy S10+, an AT&T 5G Evolution capable smartphone

Letter for the school board

Lindsi Dreisbach <...>
To: Mara Lutomski <exec@pcsd.us>

Mon, Feb 7, 2022 at 1:01 PM

Thanks for passing it along Mara.

Dear school board members.

We are writing today in support of removing the mask mandate for the Petersburg School District.

At this point we are 2 years into this and have access to all the precautions to prevent and/or help deal with this virus. There is a vaccine available. There are many supplements we can take to boost our immune system. We know how to eat healthy. We know how important daily exercise and fresh air is as well. Whether you choose any of this is up to each individual family.

As parents, it is our job to take every precaution we deem necessary to keep our kids safe and healthy. We do our research and choose the path that we feel is best for us. I am responsible for MY children's health. The school is not responsible for my children's health. The school's job is to educate my children.

It's time to remove the mask mandate.

Erik and Lindsi Dreisbach

Proposed plan for upcoming meeting

niccole olsen

Tue, Feb 8, 2022 at 6:06 AM

To: Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <KatieHolmlund@hotmail.com>, Megan Litster <mlitster@pcsd.us>, ccase@pcsd.us, jlister@pcsd.us, PSD Superintendent <supt@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Heather Conn <hconn@pcsd.us>, rdormer@pcsd.us

Dear Board and Administration,

I'd like to again ask that you consider the plan below that was suggested back in January (or one of the many others that were submitted).

Our numbers are currently at a low/flattened rate and now is the perfect time to implement a plan so that it's in place if there is another surge.

Please take advantage of these favorable numbers and remove the masking requirements.

At the work session in January, Dr T had said he would support a "performance based" masking plan. There are districts in the state that are following this same method and it's working.

It is time to put a plan in place to start moving forward. We cannot remain in universal masking forever- please come up with a plan that brings us out of that.

Thank you,
Niccole Olsen

Sent from my iPhone

Begin forwarded message:

From: niccole olsen <niccoleolsen@gmail.com>

Date: January 16, 2022 at 7:08:30 AM AKST

To: Mara Lutomski <exec@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <khholmlund@pcsd.us>, Heather Conn <hconn@pcsd.us>, jlister@pcsd.us, Megan Litster <mlitster@pcsd.us>, PSD Superintendent <supt@pcsd.us>, ccase@pcsd.us

Subject: Proposed plan for upcoming meeting

Dear Board Members and Administrators,

[Quoted text hidden]

Test to stay policy

Alice Williams <awilliams@pcsd.us>
To: Mara Lutomski <exec@pcsd.us>

Mon, Feb 7, 2022 at 11:01 PM

Petersburg District School Board and Administrative staff,

Regarding the close-contact test to stay policy, the current policy states vaccinated students can return without required daily testing, yet unvaccinated students are required to test for 10 days or stay home for 10 days. Considering vaccination prevents serious illness but does not prevent the spread of covid, I am curious why this testing policy does not apply to vaccinated students and what information you are basing that decision from? The policy also says a student can stay home for 5 days and PCR test with no more required testing afterward, so I'm wondering why students who test at home have to do so for 10 days. This seems excessive and could be a significant waste of resources. Due to the inconsistencies in the current policy I recommend the following amendments; shorten the testing period to 5 days instead of 10 and have the same policy in place for every student regardless of vaccination status. Students should not be held to different requirements based on whether or not they're vaccinated and I don't support this policy the way it's currently written. Please consider updating this policy with the amendments I have proposed, thank you.

Alice Williams

School Calendar

Jody Tow

Tue, Feb 8, 2022 at 8:50 AM

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

Petersburg School Board,

I am emailing in support of the school calendar that has been presented to you that includes a full week of spring break, thank you for including that for next year. Last year there was talk about removing spring break so I am happy to see it still on the calendar.

Thanks,
Jody Tow

Petersburg School District

Revenue Report

Summary Only From Date: 1/1/2022 To Date: 1/31/2022

Fiscal Year: 2021-2022

Account Number / Description

Fund: 100 GENERAL FUND

	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
100.000.000.000.011 CITY DIRECT APPROPRIATIONS	\$1,800,000.00	\$150,000.00	\$1,050,000.00	\$750,000.00	41.67%
100.000.000.000.031 INTEREST	\$700.00	\$27.38	\$312.29	\$387.71	55.39%
100.000.000.000.040 OTHER LOCAL REVENUES	\$50,000.00	\$800.00	\$36,342.09	\$13,657.91	27.32%
100.000.000.000.044 STUDENT FEES	\$35,000.00	\$497.24	\$30,967.24	\$4,032.76	11.52%
100.000.000.000.047 E-RATE REVENUE	\$93,134.00	\$7,761.20	\$46,567.20	\$46,566.80	50.00%
100.000.000.000.051 FOUNDATION PROGRAM	\$5,671,753.00	\$499,271.00	\$3,494,897.00	\$2,176,856.00	38.38%
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	\$19,010.00	\$19,010.00	\$19,010.00	\$0.00	0.00%
Fund 100 Total:	\$8,455,717.00	\$677,366.82	\$4,678,095.82	\$3,777,621.18	44.68%
Grand Total:	\$8,455,717.00	\$677,366.82	\$4,678,095.82	\$3,777,621.18	44.68%

End of Report

January 2022
monthly account
\$752,957.20

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Fund:	100	GENERAL FUND					
100.100.100.000.315	\$684,800.00	\$56,396.10	\$281,980.50	\$402,819.50	\$394,772.50	\$8,047.00	
CERTIFICATED TEACHER							1.18%
100.100.100.000.329	\$64,500.00	\$5,020.00	\$24,844.53	\$39,655.47	\$32,340.00	\$7,315.47	
SUBSTITUTES/TEMPORARIES							11.34%
100.100.100.000.363	\$4,812.00	\$406.77	\$2,032.16	\$2,779.84	\$404.12	\$2,375.72	
WORKERS COMPENSATION							49.37%
100.100.100.000.364	\$207,785.00	\$14,839.41	\$72,064.89	\$135,720.11	\$14,839.41	\$120,880.70	
INSURANCE-HEALTH/LIFE							58.18%
100.100.100.000.365	\$222,491.00	\$7,083.33	\$35,416.67	\$187,074.33	\$7,083.33	\$179,991.00	
RETIREMENT CONTRIBUTION-TRS							80.90%
100.100.100.000.367	\$10,000.00	\$836.74	\$4,188.95	\$5,811.05	\$830.94	\$4,980.11	
MEDICARE TAX							49.80%
100.100.100.000.368	\$3,499.00	\$300.22	\$1,210.18	\$2,288.82	\$275.42	\$2,013.40	
SOCIAL SECURITY TAX							57.54%
100.100.100.000.421	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	
STAFF TRANSPORTATION							100.00%
100.100.100.000.426	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
STUDENT TRANSPORTATION							100.00%
100.100.100.000.450	\$51,000.00	\$0.00	\$0.00	\$51,000.00	\$0.00	\$51,000.00	
SUPPLIES, MATERIALS & MEDIA							100.00%
100.100.100.000.451	\$17,050.00	\$2,475.00	\$5,835.71	\$11,214.29	\$0.00	\$11,214.29	
TEACHING SUPPLIES							65.77%
100.100.100.000.474	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	
CURRICULUM ADOPTION							100.00%
100.100.100.000.476	\$7,000.00	\$160.65	\$5,104.39	\$1,895.61	\$0.00	\$1,895.61	
COPIER SUPPLIES							27.08%
100.100.100.000.491	\$10,000.00	\$29.80	\$1,859.80	\$8,140.20	\$5.20	\$8,135.00	
DUES AND FEES							81.35%
100.100.100.001.451	\$2,500.00	\$0.00	\$507.39	\$1,992.61	\$0.00	\$1,992.61	
ENGLISH SUPPLIES							79.70%
100.100.100.002.451	\$750.00	\$0.00	\$787.00	(\$37.00)	\$0.00	(\$37.00)	
MATH SUPPLIES							-4.93%
100.100.100.003.451	\$1,500.00	\$0.00	\$247.95	\$1,252.05	\$338.05	\$914.00	
SCIENCE SUPPLIES							60.93%
100.100.100.004.451	\$750.00	\$0.00	\$89.99	\$660.01	\$0.00	\$660.01	

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL STUDIES SUPPLIES						88.00%
100.100.100.005.451	\$500.00	\$0.00	\$501.86	(\$1.86)	\$0.00	(\$1.86)
PILP SUPPLIES						-0.37%
100.100.100.007.451	\$1,500.00	\$0.00	\$453.75	\$1,046.25	\$0.00	\$1,046.25
PE SUPPLIES						69.75%
100.100.100.008.451	\$3,000.00	\$431.88	\$1,384.47	\$1,615.53	\$951.12	\$664.41
MUSIC SUPPLIES						22.15%
100.100.100.009.451	\$1,700.00	\$0.00	\$1,279.19	\$420.81	\$258.92	\$161.89
ART/JEWELRY/PHOTO SUPPLIES						9.52%
100.100.100.020.451	\$500.00	\$0.00	\$75.15	\$424.85	\$0.00	\$424.85
HEALTH SUPPLIES						84.97%
100.100.100.021.451	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
SPANISH SUPPLIES						100.00%
100.100.160.000.315	\$84,384.00	\$7,032.00	\$35,160.00	\$49,224.00	\$49,224.00	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	\$1,500.00	\$0.00	\$700.00	\$800.00	\$0.00	\$800.00
SUBSTITUTES/TEMPORARIES						53.33%
100.100.160.000.363	\$538.00	\$46.57	\$237.48	\$300.52	\$46.57	\$253.95
WORKERS COMPENSATION						47.20%
100.100.160.000.364	\$26,079.00	\$2,173.28	\$10,866.40	\$15,212.60	\$2,173.28	\$13,039.32
INSURANCE-HEALTH/LIFE						50.00%
100.100.160.000.365	\$26,877.00	\$883.22	\$4,416.10	\$22,460.90	\$883.22	\$21,577.68
RETIREMENT CONTRIBUTION-TRS						80.28%
100.100.160.000.367	\$1,223.00	\$94.09	\$480.60	\$742.40	\$94.09	\$648.31
MEDICARE TAX						53.01%
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	\$196.80	\$757.76	\$1,742.24	\$1,736.28	\$5.96
CULINARY SUPPLIES						0.24%
100.100.160.309.451	\$2,500.00	\$136.42	\$831.79	\$1,668.21	\$173.20	\$1,495.01
FOOD SCIENCE/CULINARY						59.80%
100.100.160.310.451	\$4,000.00	\$0.00	\$253.01	\$3,746.99	\$0.00	\$3,746.99
SHOP SUPPLIES						93.67%
100.100.200.000.315	\$81,614.00	\$6,659.50	\$34,274.00	\$47,340.00	\$46,616.50	\$723.50

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

CERTIFICATED TEACHER						0.89%
100.100.200.000.323	\$136,074.00	\$8,302.48	\$60,443.96	\$75,630.04	\$66,300.67	\$9,329.37
AIDES						6.86%
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	\$1,407.00	\$101.25	\$637.70	\$769.30	\$127.63	\$641.67
WORKERS COMPENSATION						45.61%
100.100.200.000.364	\$55,505.00	\$5,147.55	\$26,918.87	\$28,586.13	\$6,442.85	\$22,143.28
INSURANCE-HEALTH/LIFE						39.89%
100.100.200.000.365	\$25,452.00	\$994.36	\$4,440.12	\$21,011.88	\$836.43	\$20,175.45
RETIREMENT CONTRIBUTION-TRS						79.27%
100.100.200.000.366	\$40,972.00	\$2,244.59	\$13,070.98	\$27,901.02	\$2,701.14	\$25,199.88
RETIREMENT CONTRIBUTION-PERS						61.51%
100.100.200.000.367	\$2,500.00	\$204.33	\$1,309.39	\$1,190.61	\$260.90	\$929.71
MEDICARE TAX						37.19%
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	\$2,000.00	\$0.00	\$666.53	\$1,333.47	\$137.69	\$1,195.78
HS SPED SUPPLIES						59.79%
100.100.300.000.315	\$68,750.00	\$7,583.33	\$37,916.65	\$30,833.35	\$30,333.35	\$500.00
CERTIFICATED TEACHER						0.73%
100.100.300.000.323	\$30,000.00	\$2,126.13	\$14,475.14	\$15,524.86	\$16,985.71	(\$1,460.85)
AIDES						-4.87%
100.100.300.000.329	\$1,000.00	\$48.88	\$48.88	\$951.12	\$0.00	\$951.12
SUBSTITUTES/TEMPORARIES						95.11%
100.100.300.000.363	\$636.00	\$64.62	\$347.29	\$288.71	\$71.05	\$217.66
WORKERS COMPENSATION						34.22%
100.100.300.000.364	\$26,426.00	\$2,936.22	\$14,681.10	\$11,744.90	\$2,936.22	\$8,808.68
INSURANCE-HEALTH/LIFE						33.33%
100.100.300.000.365	\$10,508.00	\$1,053.93	\$4,762.35	\$5,745.65	\$952.47	\$4,793.18
RETIREMENT CONTRIBUTION-TRS						45.61%
100.100.300.000.366	\$9,033.00	\$467.75	\$3,184.54	\$5,848.46	\$692.01	\$5,156.45
RETIREMENT CONTRIBUTION-PERS						57.08%
100.100.300.000.367	\$1,446.00	\$130.85	\$707.15	\$738.85	\$144.92	\$593.93
MEDICARE TAX						41.07%
100.100.300.000.368	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL SECURITY TAX						100.00%
100.100.300.000.451	\$4,000.00	\$0.00	\$1,474.00	\$2,526.00	\$2,405.41	\$120.59
TEACHING SUPPLIES						3.01%
100.100.350.000.315	\$38,222.00	\$3,143.50	\$15,717.50	\$22,504.50	\$22,004.50	\$500.00
CERTIFICATED TEACHER						1.31%
100.100.350.000.363	\$244.00	\$21.65	\$108.25	\$135.75	\$21.65	\$114.10
WORKERS COMPENSATION						46.76%
100.100.350.000.364	\$1,500.00	\$125.00	\$625.00	\$875.00	\$875.00	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.350.000.365	\$12,015.00	\$394.83	\$1,974.15	\$10,040.85	\$394.83	\$9,646.02
RETIREMENT CONTRIBUTION-TRS						80.28%
100.100.350.000.367	\$550.00	\$47.39	\$236.95	\$313.05	\$47.39	\$265.66
MEDICARE TAX						48.30%
100.100.350.000.451	\$399.00	\$0.00	\$399.00	\$0.00	\$0.00	\$0.00
TEACHING SUPPLIES						0.00%
100.100.350.000.472	\$2,500.00	\$0.00	\$1,500.51	\$999.49	\$0.00	\$999.49
LIBRARY BOOKS						39.98%
100.100.350.000.473	\$101.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00
PERIODICALS						100.00%
100.100.350.000.479	\$1,500.00	\$0.00	\$1,239.45	\$260.55	\$0.00	\$260.55
OTHER SUPPLIES AND MATERIALS						17.37%
100.100.400.000.421	\$321.00	\$0.00	\$320.80	\$0.20	\$0.00	\$0.20
STAFF TRANSPORTATION						0.06%
100.100.400.000.479	\$2,679.00	\$0.00	\$798.35	\$1,880.65	\$0.00	\$1,880.65
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						70.20%
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	\$56,084.00	\$3,759.27	\$28,977.34	\$27,106.66	\$24,987.38	\$2,119.28
SUPPORT STAFF						3.78%
100.100.450.000.329	\$900.00	\$0.00	\$148.19	\$751.81	\$0.00	\$751.81
SUBSTITUTES/TEMPORARIES						83.53%
100.100.450.000.363	\$352.00	\$26.89	\$204.57	\$147.43	\$38.77	\$108.66
WORKERS COMPENSATION						30.87%
100.100.450.000.364	\$11,532.00	\$1,247.63	\$6,538.15	\$4,993.85	\$2,147.63	\$2,846.22
INSURANCE-HEALTH/LIFE						24.68%
100.100.450.000.366	\$16,344.00	\$996.79	\$6,769.78	\$9,574.22	\$1,221.60	\$8,352.62

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

RETIREMENT CONTRIBUTION-PERS						51.11%
100.100.450.000.367	\$800.00	\$55.42	\$431.23	\$368.77	\$81.43	\$287.34
MEDICARE TAX						35.92%
100.100.450.000.368	\$31.00	\$0.00	\$9.19	\$21.81	\$0.00	\$21.81
SOCIAL SECURITY TAX						70.35%
100.100.450.000.433	\$2,100.00	\$170.09	\$1,024.38	\$1,075.62	\$0.00	\$1,075.62
COMMUNICATIONS						51.22%
100.100.450.000.434	\$600.00	\$73.50	\$99.35	\$500.65	\$200.65	\$300.00
POSTAGE						50.00%
100.100.450.000.454	\$1,000.00	\$0.00	\$339.46	\$660.54	\$50.00	\$610.54
OFFICE SUPPLIES						61.05%
100.100.700.000.316	\$5,282.00	\$0.00	\$0.00	\$5,282.00	\$1,102.00	\$4,180.00
CERTIFICATED EXTRA DUTY PAY						79.14%
100.100.700.000.322	\$9,206.00	\$0.00	\$0.00	\$9,206.00	\$0.00	\$9,206.00
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	\$181.00	\$0.00	\$0.00	\$181.00	\$0.00	\$181.00
WORKERS COMPENSATION						100.00%
100.100.700.000.365	\$7,672.30	\$0.00	\$0.00	\$7,672.30	\$0.00	\$7,672.30
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	\$478.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00
SOCIAL SECURITY TAX						100.00%
100.100.700.000.421	\$3,200.00	\$0.00	\$924.66	\$2,275.34	\$627.20	\$1,648.14
STAFF TRANSPORTATION						51.50%
100.100.700.000.426	\$3,000.00	\$0.00	\$899.94	\$2,100.06	\$0.00	\$2,100.06
STUDENT TRANSPORTATION						70.00%
100.100.700.000.433	\$3,000.00	\$97.05	\$449.97	\$2,550.03	\$0.00	\$2,550.03
COMMUNICATIONS						85.00%
100.100.700.000.479	\$4,600.00	\$0.00	\$1,406.33	\$3,193.67	\$728.59	\$2,465.08
OTHER SUPPLIES AND MATERIALS						53.59%
100.100.700.000.491	\$3,360.00	\$602.00	\$3,242.00	\$118.00	\$0.00	\$118.00
DUES AND FEES						3.51%
100.100.700.110.316	\$3,545.00	\$0.00	\$3,545.00	\$0.00	\$0.00	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.110.329	\$0.00	\$0.00	\$140.00	(\$140.00)	\$0.00	(\$140.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.110.363	\$24.00	\$0.00	\$24.41	(\$0.41)	\$0.00	(\$0.41)
WORKERS COMPENSATION						-1.71%
100.100.700.110.365	\$445.00	\$0.00	\$445.26	(\$0.26)	\$0.00	(\$0.26)
RETIREMENT CONTRIBUTION-TRS						-0.06%
100.100.700.110.367	\$52.00	\$0.00	\$52.44	(\$0.44)	\$0.00	(\$0.44)
MEDICARE TAX						-0.85%
100.100.700.110.426	\$20,394.00	\$0.00	\$20,269.02	\$124.98	\$125.00	(\$0.02)
XCOUNTRY TRANSPORTATION						0.00%
100.100.700.110.479	\$1,000.00	\$0.00	\$414.85	\$585.15	\$0.00	\$585.15
XCOUNTRY SUPPLIES AND MATERIALS						58.52%
100.100.700.110.491	\$250.00	\$144.00	\$184.00	\$66.00	\$0.00	\$66.00
XCOUNTRY DUES AND FEES						26.40%
100.100.700.120.322	\$7,298.00	\$0.00	\$7,298.00	\$0.00	\$0.00	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.120.363	\$48.00	\$0.00	\$48.32	(\$0.32)	\$0.00	(\$0.32)
WORKERS COMPENSATION						-0.67%
100.100.700.120.366	\$0.00	\$0.00	\$377.94	(\$377.94)	\$0.00	(\$377.94)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.120.367	\$106.00	\$0.00	\$105.84	\$0.16	\$0.00	\$0.16
MEDICARE TAX						0.15%
100.100.700.120.368	\$366.00	\$0.00	\$366.29	(\$0.29)	\$0.00	(\$0.29)
SOCIAL SECURITY TAX						-0.08%
100.100.700.120.426	\$16,387.00	\$0.00	\$16,386.60	\$0.40	\$0.00	\$0.40
SWIM TRANSPORTATION						0.00%
100.100.700.120.479	\$500.00	\$0.00	\$716.01	(\$216.01)	\$0.00	(\$216.01)
SWIM SUPPLIES AND MATERIALS						-43.20%
100.100.700.120.491	\$1,200.00	\$60.00	\$1,060.00	\$140.00	\$0.00	\$140.00
SWIM DUES AND FEES						11.67%
100.100.700.130.316	\$6,045.00	\$1,511.25	\$3,022.50	\$3,022.50	\$3,022.50	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.130.322	\$2,419.00	\$604.75	\$1,209.50	\$1,209.50	\$1,209.50	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.130.329	\$1,000.00	\$300.00	\$580.00	\$420.00	\$0.00	\$420.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUBSTITUTES/TEMPORARIES						42.00%
100.100.700.130.363	\$63.00	\$16.01	\$31.88	\$31.12	\$14.02	\$17.10
WORKERS COMPENSATION						27.14%
100.100.700.130.365	\$759.00	\$189.81	\$379.62	\$379.38	\$189.81	\$189.57
RETIREMENT CONTRIBUTION-TRS						24.98%
100.100.700.130.367	\$137.00	\$34.59	\$68.89	\$68.11	\$30.24	\$37.87
MEDICARE TAX						27.64%
100.100.700.130.368	\$150.00	\$56.09	\$93.58	\$56.42	\$37.49	\$18.93
SOCIAL SECURITY TAX						12.62%
100.100.700.130.426	\$17,000.00	\$4,676.00	\$4,676.00	\$12,324.00	\$6,029.11	\$6,294.89
GIRLS BB TRANSPORTATION						37.03%
100.100.700.130.479	\$3,000.00	\$0.00	\$2,953.55	\$46.45	\$0.00	\$46.45
GIRLS BB SUPPLIES AND MATERIALS						1.55%
100.100.700.130.491	\$1,000.00	\$740.00	\$740.00	\$260.00	\$0.00	\$260.00
GIRLS BB DUES AND FEES						26.00%
100.100.700.140.316	\$4,795.00	\$0.00	\$4,795.00	\$0.00	\$0.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.140.322	\$1,901.00	\$0.00	\$1,918.00	(\$17.00)	\$0.00	(\$17.00)
NON-CERT SPECIALIST/EXTRA DUTY						-0.89%
100.100.700.140.329	\$360.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.140.363	\$44.00	\$0.00	\$44.46	(\$0.46)	\$0.00	(\$0.46)
WORKERS COMPENSATION						-1.05%
100.100.700.140.365	\$602.00	\$0.00	\$602.25	(\$0.25)	\$0.00	(\$0.25)
RETIREMENT CONTRIBUTION-TRS						-0.04%
100.100.700.140.367	\$93.00	\$0.00	\$93.33	(\$0.33)	\$0.00	(\$0.33)
MEDICARE TAX						-0.35%
100.100.700.140.426	\$28,000.00	\$172.00	\$30,000.41	(\$2,000.41)	\$0.00	(\$2,000.41)
VB TRANSPORTATION						-7.14%
100.100.700.140.479	\$1,000.00	\$0.00	\$742.78	\$257.22	\$0.00	\$257.22
VB SUPPLIES AND MATERIALS						25.72%
100.100.700.140.491	\$150.00	\$108.00	\$108.00	\$42.00	\$0.00	\$42.00
VB DUES AND FEES						28.00%
100.100.700.150.316	\$834.00	\$0.00	\$0.00	\$834.00	\$413.50	\$420.50
CERTIFICATED EXTRA DUTY PAY						50.42%
100.100.700.150.363	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						100.00%
100.100.700.150.367	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
MEDICARE TAX						100.00%
100.100.700.160.322	\$8,413.00	\$2,015.00	\$2,015.00	\$6,398.00	\$3,749.68	\$2,648.32
NON-CERT SPECIALIST/EXTRA DUTY						31.48%
100.100.700.160.363	\$44.00	\$13.34	\$13.34	\$30.66	\$3.85	\$26.81
WORKERS COMPENSATION						60.93%
100.100.700.160.366	\$0.00	\$443.30	\$443.30	(\$443.30)	\$127.86	(\$571.16)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.160.367	\$116.00	\$24.22	\$24.22	\$91.78	\$6.79	\$84.99
MEDICARE TAX						73.27%
100.100.700.160.426	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
CHEERLEADING TRANSPORTATION						100.00%
100.100.700.160.491	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
CHEERLEADING DUES AND FEES						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%
100.100.700.170.363	\$44.00	\$0.00	\$0.00	\$44.00	\$0.00	\$44.00
WORKERS COMPENSATION						100.00%
100.100.700.170.365	\$843.00	\$0.00	\$0.00	\$843.00	\$0.00	\$843.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.170.367	\$97.00	\$0.00	\$0.00	\$97.00	\$0.00	\$97.00
MEDICARE TAX						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%
100.100.700.170.491	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$240.00
TRACK DUES AND FEES						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%
100.100.700.180.363	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
WORKERS COMPENSATION						100.00%
100.100.700.180.365	\$105.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.180.367	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						100.00%
100.100.700.190.421	\$2,000.00	\$0.00	\$92.00	\$1,908.00	\$0.00	\$1,908.00
MUSIC STAFF TRANSPORTATION						95.40%
100.100.700.190.426	\$4,000.00	\$0.00	\$3,810.49	\$189.51	\$0.00	\$189.51
MUSIC TRANSPORTATION						4.74%
100.100.700.210.322	\$6,076.00	\$0.00	\$6,130.00	(\$54.00)	\$3,038.00	(\$3,092.00)
NON-CERT SPECIALIST/EXTRA DUTY						-50.89%
100.100.700.210.363	\$41.00	\$0.00	\$40.61	\$0.39	\$0.00	\$0.39
WORKERS COMPENSATION						0.95%
100.100.700.210.367	\$89.00	\$0.00	\$88.89	\$0.11	\$0.00	\$0.11
MEDICARE TAX						0.12%
100.100.700.210.368	\$380.00	\$0.00	\$380.06	(\$0.06)	\$0.00	(\$0.06)
SOCIAL SECURITY TAX						-0.02%
100.100.700.210.426	\$15,000.00	\$3,805.60	\$18,384.91	(\$3,384.91)	\$1,000.00	(\$4,384.91)
WRESTLING TRANSPORTATION						-29.23%
100.100.700.210.479	\$1,000.00	\$0.00	\$771.12	\$228.88	\$0.00	\$228.88
WRESTLING SUPPLIES AND MATERIALS						22.89%
100.100.700.210.491	\$240.00	\$120.00	\$120.00	\$120.00	\$0.00	\$120.00
WRESTLING DUES AND FEES						50.00%
100.100.700.220.316	\$8,464.00	\$2,116.00	\$4,232.00	\$4,232.00	\$4,232.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.329	\$1,027.00	\$420.00	\$700.00	\$327.00	\$0.00	\$327.00
SUBSTITUTES/TEMPORARIES						31.84%
100.100.700.220.363	\$64.00	\$16.80	\$32.68	\$31.32	\$14.02	\$17.30
WORKERS COMPENSATION						27.03%
100.100.700.220.365	\$1,063.00	\$265.76	\$531.52	\$531.48	\$265.76	\$265.72
RETIREMENT CONTRIBUTION-TRS						25.00%
100.100.700.220.367	\$132.00	\$34.62	\$67.21	\$64.79	\$28.53	\$36.26
MEDICARE TAX						27.47%
100.100.700.220.426	\$17,000.00	\$4,325.38	\$4,325.38	\$12,674.62	\$6,029.11	\$6,645.51
BOYS BB TRANSPORTATION						39.09%
100.100.700.220.479	\$1,000.00	\$232.91	\$514.13	\$485.87	\$0.00	\$485.87
BOYS BB SUPPLIES AND MATERIALS						48.59%
100.100.700.220.491	\$240.00	\$740.00	\$740.00	(\$500.00)	\$0.00	(\$500.00)
BOYS BB DUES AND FEES						-208.33%
100.100.700.230.316	\$834.00	\$0.00	\$0.00	\$834.00	\$0.00	\$834.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
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	\$2,085.00	\$0.00	\$0.00	\$2,085.00	\$1,157.00	\$928.00
NON-CERT SPECIALIST/EXTRA DUTY						44.51%
100.100.700.240.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.240.363	\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$64.00
WORKERS COMPENSATION						100.00%
100.100.700.240.365	\$655.00	\$0.00	\$0.00	\$655.00	\$0.00	\$655.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.240.367	\$76.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00
MEDICARE TAX						100.00%
100.100.700.240.426	\$17,000.00	\$0.00	\$568.00	\$16,432.00	\$0.00	\$16,432.00
BASEBALL TRANSPORTATION						96.66%
100.100.700.240.479	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$699.90	\$1,800.10
BASEBALL SUPPLIES AND MATERIALS						72.00%
100.200.100.000.314	\$28,628.00	\$2,356.40	\$14,138.40	\$14,489.60	\$14,388.41	\$101.19
CERT DIRECTOR/COORD/MANAGER						0.35%
100.200.100.000.315	\$357,270.00	\$29,571.84	\$147,859.19	\$209,410.81	\$207,252.81	\$2,158.00
CERTIFICATED TEACHER						0.60%
100.200.100.000.329	\$6,000.00	\$0.00	\$3,640.00	\$2,360.00	\$0.00	\$2,360.00
SUBSTITUTES/TEMPORARIES						39.33%
100.200.100.000.363	\$2,487.00	\$211.47	\$1,097.07	\$1,389.93	\$211.47	\$1,178.46
WORKERS COMPENSATION						47.38%
100.200.100.000.364	\$111,292.00	\$9,571.86	\$46,685.24	\$64,606.76	\$9,571.86	\$55,034.90
INSURANCE-HEALTH/LIFE						49.45%
100.200.100.000.365	\$121,953.00	\$4,199.23	\$20,328.04	\$101,624.96	\$4,007.05	\$97,617.91
RETIREMENT CONTRIBUTION-TRS						80.05%
100.200.100.000.367	\$5,552.00	\$430.48	\$2,238.04	\$3,313.96	\$430.48	\$2,883.48
MEDICARE TAX						51.94%
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	\$6,750.00	\$0.00	\$1,037.28	\$5,712.72	\$0.00	\$5,712.72
TEACHING SUPPLIES						84.63%
100.200.100.000.474	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
CURRICULUM ADOPTION						100.00%
100.200.100.000.476	\$7,000.00	\$142.57	\$2,147.32	\$4,852.68	\$0.00	\$4,852.68
COPIER SUPPLIES						69.32%
100.200.100.000.479	\$63.00	\$0.00	\$62.98	\$0.02	\$0.00	\$0.02
OTHER SUPPLIES AND MATERIALS						0.03%
100.200.100.001.451	\$1,000.00	\$0.00	\$844.39	\$155.61	\$0.00	\$155.61
MS ENGLISH SUPPLIES						15.56%
100.200.100.002.451	\$500.00	\$0.00	\$696.33	(\$196.33)	\$0.00	(\$196.33)
MS MATH SUPPLIES						-39.27%
100.200.100.003.451	\$1,800.00	\$88.62	\$299.25	\$1,500.75	\$165.44	\$1,335.31
MS SCIENCE SUPPLIES						74.18%
100.200.100.004.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MS SOCIAL STUDIES SUPPLIES						100.00%
100.200.100.008.451	\$1,500.00	\$0.00	\$1,349.67	\$150.33	\$0.00	\$150.33
MS MUSIC SUPPLIES						10.02%
100.200.100.009.451	\$1,500.00	\$0.00	\$1,118.17	\$381.83	\$0.00	\$381.83
MS ART/JEWELRY/PHOTO SUPPLIES						25.46%
100.200.100.016.451	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
6TH TEACHING SUPPLIES						100.00%
100.200.100.019.451	\$500.00	\$0.00	\$403.67	\$96.33	\$0.00	\$96.33
ROBOTICS						19.27%
100.200.200.000.315	\$54,788.00	\$4,424.00	\$23,096.50	\$31,691.50	\$30,968.00	\$723.50
CERTIFICATED TEACHER						1.32%
100.200.200.000.323	\$26,195.00	\$1,528.10	\$10,793.76	\$15,401.24	\$12,489.12	\$2,912.12
AIDES						11.12%
100.200.200.000.329	\$2,000.00	\$0.00	\$800.13	\$1,199.87	\$0.00	\$1,199.87
SUBSTITUTES/TEMPORARIES						59.99%
100.200.200.000.363	\$936.00	\$39.42	\$229.62	\$706.38	\$44.62	\$661.76
WORKERS COMPENSATION						70.70%
100.200.200.000.364	\$44,323.00	\$3,036.85	\$15,520.49	\$28,802.51	\$3,120.91	\$25,681.60
INSURANCE-HEALTH/LIFE						57.94%
100.200.200.000.365	\$16,909.00	\$603.08	\$3,036.19	\$13,872.81	\$555.65	\$13,317.16
RETIREMENT CONTRIBUTION-TRS						78.76%
100.200.200.000.366	\$7,959.00	\$886.28	\$2,445.32	\$5,513.68	\$508.82	\$5,004.86
RETIREMENT CONTRIBUTION-PERS						62.88%
100.200.200.000.367	\$2,128.00	\$75.30	\$446.75	\$1,681.25	\$86.37	\$1,594.88

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						74.95%
100.200.200.000.368	\$124.00	\$0.00	\$6.21	\$117.79	\$0.00	\$117.79
SOCIAL SECURITY TAX						94.99%
100.200.200.000.451	\$2,000.00	\$0.00	\$703.69	\$1,296.31	\$0.00	\$1,296.31
MS SPED SUPPLIES						64.82%
100.200.450.000.324	\$32,100.00	\$2,220.75	\$16,802.63	\$15,297.37	\$14,175.00	\$1,122.37
SUPPORT STAFF						3.50%
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	\$14.71	\$111.03	\$94.97	\$20.86	\$74.11
WORKERS COMPENSATION						35.98%
100.200.450.000.364	\$26,079.00	\$2,897.71	\$14,488.55	\$11,590.45	\$2,897.71	\$8,692.74
INSURANCE-HEALTH/LIFE						33.33%
100.200.450.000.366	\$9,485.00	\$488.57	\$3,696.59	\$5,788.41	\$693.00	\$5,095.41
RETIREMENT CONTRIBUTION-PERS						53.72%
100.200.450.000.367	\$465.00	\$26.69	\$196.11	\$268.89	\$36.81	\$232.08
MEDICARE TAX						49.91%
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	\$94.78	\$572.43	\$427.57	\$0.00	\$427.57
COMMUNICATIONS						42.76%
100.200.450.000.434	\$500.00	\$0.00	\$0.00	\$500.00	\$300.00	\$200.00
POSTAGE						40.00%
100.200.450.000.454	\$700.00	\$10.13	\$141.71	\$558.29	\$0.00	\$558.29
OFFICE SUPPLIES						79.76%
100.200.700.000.316	\$4,840.00	\$0.00	\$1,620.00	\$3,220.00	\$827.00	\$2,393.00
CERTIFICATED EXTRA DUTY PAY						49.44%
100.200.700.000.322	\$5,551.00	\$1,660.50	\$4,090.50	\$1,460.50	\$1,835.50	(\$375.00)
NON-CERT SPECIALIST/EXTRA DUTY						-6.76%
100.200.700.000.329	\$1,664.00	\$0.00	\$891.00	\$773.00	\$827.00	(\$54.00)
SUBSTITUTES/TEMPORARIES						-3.25%
100.200.700.000.363	\$77.00	\$11.00	\$43.74	\$33.26	\$2.95	\$30.31
WORKERS COMPENSATION						39.36%
100.200.700.000.364	\$0.00	\$0.00	\$235.08	(\$235.08)	\$0.00	(\$235.08)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	\$1,542.00	\$0.00	\$203.46	\$1,338.54	\$0.00	\$1,338.54

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

RETIREMENT CONTRIBUTION-TRS						86.81%
100.200.700.000.367	\$151.00	\$24.08	\$93.96	\$57.04	\$6.46	\$50.58
MEDICARE TAX						33.50%
100.200.700.000.368	\$600.00	\$102.95	\$308.85	\$291.15	\$27.62	\$263.53
SOCIAL SECURITY TAX						43.92%
100.200.700.000.426	\$22,000.00	\$4,627.33	\$9,791.69	\$12,208.31	\$222.17	\$11,986.14
MS STUDENT TRANSPORTATION						54.48%
100.200.700.000.479	\$2,200.00	\$0.00	\$2,233.12	(\$33.12)	\$0.00	(\$33.12)
MS SUPPLIES AND MATERIALS						-1.51%
100.200.700.000.490	\$200.00	\$0.00	\$50.00	\$150.00	\$100.00	\$50.00
MS OTHER EXPENSES						25.00%
100.300.100.000.315	\$937,918.00	\$87,386.06	\$436,650.30	\$501,267.70	\$492,947.42	\$8,320.28
CERTIFICATED TEACHER						0.89%
100.300.100.000.323	\$22,500.00	\$1,247.26	\$9,239.31	\$13,260.69	\$11,597.04	\$1,663.65
AIDES						7.39%
100.300.100.000.329	\$42,000.00	\$420.00	\$5,662.70	\$36,337.30	\$11,079.86	\$25,257.44
SUBSTITUTES/TEMPORARIES						60.14%
100.300.100.000.363	\$6,384.00	\$589.76	\$2,985.62	\$3,398.38	\$645.57	\$2,752.81
WORKERS COMPENSATION						43.12%
100.300.100.000.364	\$253,912.00	\$25,431.98	\$127,159.90	\$126,752.10	\$25,431.98	\$101,320.12
INSURANCE-HEALTH/LIFE						39.90%
100.300.100.000.365	\$297,243.00	\$10,924.96	\$52,949.02	\$244,293.98	\$10,589.81	\$233,704.17
RETIREMENT CONTRIBUTION-TRS						78.62%
100.300.100.000.366	\$5,820.00	\$390.00	\$667.83	\$5,152.17	\$472.47	\$4,679.70
RETIREMENT CONTRIBUTION-PERS						80.41%
100.300.100.000.367	\$13,812.00	\$1,199.52	\$6,076.70	\$7,735.30	\$1,321.61	\$6,413.69
MEDICARE TAX						46.44%
100.300.100.000.368	\$3,123.00	\$181.78	\$1,341.70	\$1,781.30	\$230.93	\$1,550.37
SOCIAL SECURITY TAX						49.64%
100.300.100.000.451	\$20,480.15	\$0.00	\$2,470.75	\$18,009.40	\$53.87	\$17,955.53
TEACHING SUPPLIES						87.67%
100.300.100.000.474	\$18,000.00	\$0.00	\$15.98	\$17,984.02	\$1,612.50	\$16,371.52
CURRICULUM ADOPTION						90.95%
100.300.100.000.476	\$10,000.00	\$793.64	\$5,944.95	\$4,055.05	\$0.00	\$4,055.05
COPIER SUPPLIES						40.55%
100.300.100.008.451	\$350.00	\$0.00	\$0.00	\$350.00	\$362.06	(\$12.06)

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
LAURA ALLISON TEACHING SUPPLIES						-3.45%
100.300.100.010.451	\$350.00	\$0.00	\$65.45	\$284.55	\$0.00	\$284.55
B MARTIN SUPPLIES						81.30%
100.300.100.011.451	\$350.00	\$0.00	\$346.88	\$3.12	\$0.00	\$3.12
M BROCK SUPPLIES						0.89%
100.300.100.012.451	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
K CURTISS SUPPLIES						100.00%
100.300.100.014.451	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
G KOWALSKI SUPPLIES						100.00%
100.300.100.015.451	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
ETHAN BRYNER TEACHING SUPPLIES						100.00%
100.300.100.018.451	\$350.00	\$166.90	\$166.90	\$183.10	\$181.76	\$1.34
DEBBY EDDY TEACHING SUPPLIES						0.38%
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	\$149.99	\$205.94	\$144.06	\$24.04	\$120.02
S VANDERVEST SUPPLIES						34.29%
100.300.100.032.451	\$350.00	\$0.00	\$154.52	\$195.48	\$0.00	\$195.48
M MIDKIFF SUPPLIES						55.85%
100.300.100.034.451	\$350.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00
V MILLER SUPPLIES						0.00%
100.300.100.035.451	\$319.85	\$0.00	\$119.85	\$200.00	\$0.00	\$200.00
ES SWIM SUPPLIES						62.53%
100.300.200.000.315	\$183,855.00	\$16,631.84	\$85,392.20	\$98,462.80	\$96,770.40	\$1,692.40
CERTIFICATED TEACHER						0.92%
100.300.200.000.323	\$229,247.00	\$15,187.75	\$100,537.19	\$128,709.81	\$117,156.29	\$11,553.52
AIDES						5.04%
100.300.200.000.329	\$26,000.00	\$687.13	\$13,652.69	\$12,347.31	\$0.00	\$12,347.31
SUBSTITUTES/TEMPORARIES						47.49%
100.300.200.000.363	\$2,648.00	\$225.24	\$1,371.26	\$1,276.74	\$271.66	\$1,005.08
WORKERS COMPENSATION						37.96%
100.300.200.000.364	\$183,000.00	\$10,069.39	\$53,113.34	\$129,886.66	\$15,218.43	\$114,668.23
INSURANCE-HEALTH/LIFE						62.66%
100.300.200.000.365	\$56,647.00	\$1,798.09	\$9,026.43	\$47,620.57	\$1,702.11	\$45,918.46

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

RETIREMENT CONTRIBUTION-TRS						81.06%
100.300.200.000.366	\$64,208.00	(\$7,630.68)	\$4,812.73	\$59,395.27	\$4,579.92	\$54,815.35
RETIREMENT CONTRIBUTION-PERS						85.37%
100.300.200.000.367	\$5,500.00	\$461.17	\$2,833.13	\$2,666.87	\$560.97	\$2,105.90
MEDICARE TAX						38.29%
100.300.200.000.368	\$6,363.00	\$277.66	\$3,036.67	\$3,326.33	\$308.08	\$3,018.25
SOCIAL SECURITY TAX						47.43%
100.300.200.000.451	\$4,400.00	\$0.00	\$439.61	\$3,960.39	\$0.00	\$3,960.39
ES SPED SUPPLIES						90.01%
100.300.300.000.315	\$80,414.00	\$6,659.50	\$33,297.50	\$47,116.50	\$46,616.50	\$500.00
CERTIFICATED TEACHER						0.62%
100.300.300.000.329	\$4,000.00	\$0.00	\$1,273.34	\$2,726.66	\$0.00	\$2,726.66
SUBSTITUTES/TEMPORARIES						68.17%
100.300.300.000.363	\$538.00	\$45.76	\$237.23	\$300.77	\$45.76	\$255.01
WORKERS COMPENSATION						47.40%
100.300.300.000.364	\$3,000.00	\$250.00	\$1,250.00	\$1,750.00	\$1,750.00	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	\$25,452.00	\$836.43	\$4,182.15	\$21,269.85	\$836.43	\$20,433.42
RETIREMENT CONTRIBUTION-TRS						80.28%
100.300.300.000.366	\$0.00	\$0.00	\$297.54	(\$297.54)	\$0.00	(\$297.54)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.300.300.000.367	\$1,224.00	\$100.19	\$519.42	\$704.58	\$100.19	\$604.39
MEDICARE TAX						49.38%
100.300.300.000.368	\$248.00	\$0.00	\$0.00	\$248.00	\$0.00	\$248.00
SOCIAL SECURITY TAX						100.00%
100.300.300.000.451	\$1,000.00	\$0.00	\$480.49	\$519.51	\$0.00	\$519.51
TEACHING SUPPLIES						51.95%
100.300.350.000.315	\$38,222.00	\$3,143.50	\$15,717.50	\$22,504.50	\$22,004.50	\$500.00
CERTIFICATED TEACHER						1.31%
100.300.350.000.329	\$980.00	\$0.00	\$350.00	\$630.00	\$0.00	\$630.00
SUBSTITUTES/TEMPORARIES						64.29%
100.300.350.000.363	\$139.00	\$21.64	\$110.52	\$28.48	\$21.64	\$6.84
WORKERS COMPENSATION						4.92%
100.300.350.000.364	\$1,516.00	\$125.00	\$625.00	\$891.00	\$875.00	\$16.00
INSURANCE-HEALTH/LIFE						1.06%
100.300.350.000.365	\$12,015.00	\$394.82	\$1,974.10	\$10,040.90	\$394.82	\$9,646.08

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						80.28%
100.300.350.000.367	\$582.00	\$47.40	\$242.07	\$339.93	\$47.40	\$292.53
MEDICARE TAX						50.26%
100.300.350.000.368	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.451	\$1,000.00	\$0.00	\$982.80	\$17.20	\$0.00	\$17.20
TEACHING SUPPLIES						1.72%
100.300.350.000.472	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
LIBRARY BOOKS						100.00%
100.300.350.000.473	\$500.00	\$0.00	\$0.00	\$500.00	\$395.00	\$105.00
PERIODICALS						21.00%
100.300.350.000.479	\$1,500.00	\$0.00	\$1,239.45	\$260.55	\$0.00	\$260.55
OTHER SUPPLIES AND MATERIALS						17.37%
100.300.400.000.479	\$3,000.00	\$0.00	\$732.11	\$2,267.89	\$0.00	\$2,267.89
ES PRINCIPAL SUPPLIES AND MATERIALS						75.60%
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	\$31,716.00	\$2,175.37	\$16,295.73	\$15,420.27	\$14,047.20	\$1,373.07
SUPPORT STAFF						4.33%
100.300.450.000.329	\$1,300.00	\$260.33	\$260.33	\$1,039.67	\$0.00	\$1,039.67
SUBSTITUTES/TEMPORARIES						79.97%
100.300.450.000.363	\$207.00	\$16.13	\$108.77	\$98.23	\$20.67	\$77.56
WORKERS COMPENSATION						37.47%
100.300.450.000.364	\$26,079.00	\$2,897.71	\$14,488.55	\$11,590.45	\$2,897.71	\$8,692.74
INSURANCE-HEALTH/LIFE						33.33%
100.300.450.000.366	\$8,872.00	\$478.58	\$3,692.61	\$5,179.39	\$686.75	\$4,492.64
RETIREMENT CONTRIBUTION-PERS						50.64%
100.300.450.000.367	\$517.00	\$24.81	\$187.55	\$329.45	\$34.76	\$294.69
MEDICARE TAX						57.00%
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	\$170.09	\$1,024.38	\$975.62	\$0.00	\$975.62
COMMUNICATIONS						48.78%
100.300.450.000.434	\$500.00	\$0.00	\$78.15	\$421.85	\$221.85	\$200.00
POSTAGE						40.00%
100.300.450.000.454	\$800.00	\$0.00	\$109.51	\$690.49	\$0.00	\$690.49

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

OFFICE SUPPLIES						86.31%
100.500.100.000.362	\$6,000.00	\$0.00	\$75.87	\$5,924.13	\$0.00	\$5,924.13
UNEMPLOYMENT INSURANCE						98.74%
100.500.100.000.363	\$0.00	\$0.00	\$69.46	(\$69.46)	\$0.00	(\$69.46)
WORKERS COMPENSATION						0.00%
100.500.100.000.367	\$0.00	\$0.00	\$91.14	(\$91.14)	\$0.00	(\$91.14)
MEDICARE TAX						0.00%
100.500.100.000.369	\$39,000.00	\$1,072.90	\$15,213.44	\$23,786.56	\$8,198.40	\$15,588.16
OTHER EMPLOYEE BENEFITS						39.97%
100.500.100.000.474	\$20,000.00	\$0.00	\$4,624.15	\$15,375.85	\$0.00	\$15,375.85
CURRICULUM ADOPTION						76.88%
100.500.200.000.315	\$48,098.00	\$3,735.85	\$18,679.25	\$29,418.75	\$25,771.00	\$3,647.75
CERTIFICATED TEACHER						7.58%
100.500.200.000.363	\$339.00	\$24.75	\$123.75	\$215.25	\$24.75	\$190.50
WORKERS COMPENSATION						56.19%
100.500.200.000.364	\$8,350.00	\$695.88	\$3,479.40	\$4,870.60	\$695.88	\$4,174.72
INSURANCE-HEALTH/LIFE						50.00%
100.500.200.000.365	\$23,279.00	\$469.23	\$2,346.15	\$20,932.85	\$469.23	\$20,463.62
RETIREMENT CONTRIBUTION-TRS						87.91%
100.500.200.000.367	\$737.00	\$51.64	\$258.20	\$478.80	\$51.64	\$427.16
MEDICARE TAX						57.96%
100.500.200.000.418	\$0.00	\$2,097.00	\$2,097.00	(\$2,097.00)	\$0.00	(\$2,097.00)
OTHER PROFESSIONAL SERVICES						0.00%
100.500.300.000.365	\$58,939.00	\$0.00	\$0.00	\$58,939.00	\$0.00	\$58,939.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	\$16,777.00	\$0.00	(\$849.20)	\$17,626.20	\$0.00	\$17,626.20
RETIREMENT CONTRIBUTION-PERS						105.06%
100.500.350.000.318	\$91,929.00	\$7,665.41	\$45,036.54	\$46,892.46	\$45,992.46	\$900.00
CERTIFICATED SPECIALISTS						0.98%
100.500.350.000.324	\$41,000.00	\$2,839.11	\$23,736.94	\$17,263.06	\$16,917.12	\$345.94
SUPPORT STAFF						0.84%
100.500.350.000.329	\$3,000.00	\$0.00	\$2,519.15	\$480.85	\$0.00	\$480.85
SUBSTITUTES/TEMPORARIES						16.03%
100.500.350.000.363	\$861.00	\$69.42	\$475.33	\$385.67	\$71.52	\$314.15
WORKERS COMPENSATION						36.49%
100.500.350.000.364	\$22,135.00	\$1,776.36	\$10,969.48	\$11,165.52	\$2,173.28	\$8,992.24

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
INSURANCE-HEALTH/LIFE						40.62%
100.500.350.000.365	\$28,990.00	\$956.50	\$5,618.92	\$23,371.08	\$956.50	\$22,414.58
RETIREMENT CONTRIBUTION-TRS						77.32%
100.500.350.000.366	\$16,515.00	\$624.60	\$3,032.55	\$13,482.45	\$689.22	\$12,793.23
RETIREMENT CONTRIBUTION-PERS						77.46%
100.500.350.000.367	\$1,956.00	\$145.88	\$1,003.04	\$952.96	\$148.70	\$804.26
MEDICARE TAX						41.12%
100.500.350.000.368	\$824.00	\$0.00	\$672.17	\$151.83	\$0.00	\$151.83
SOCIAL SECURITY TAX						18.43%
100.500.350.000.417	\$43,000.00	\$0.00	\$31,625.25	\$11,374.75	\$10,541.75	\$833.00
TECHNOLOGY SUPPORT						1.94%
100.500.350.000.433	\$148,000.00	\$10,261.30	\$60,769.00	\$87,231.00	\$0.00	\$87,231.00
COMMUNICATIONS						58.94%
100.500.350.000.440	\$66,000.00	\$9,450.86	\$30,496.71	\$35,503.29	\$15,321.13	\$20,182.16
PURCHASED SERVICES						30.58%
100.500.350.000.446	\$21,000.00	\$0.00	\$17,875.93	\$3,124.07	\$0.00	\$3,124.07
PROPERTY INSURANCE						14.88%
100.500.350.000.450	\$12,000.00	\$513.08	\$7,969.03	\$4,030.97	\$538.34	\$3,492.63
SUPPLIES, MATERIALS & MEDIA						29.11%
100.500.350.000.475	\$115,000.00	\$769.88	\$31,363.07	\$83,636.93	\$20,249.01	\$63,387.92
TECHNOLOGY SUPPLIES						55.12%
100.500.400.000.313	\$180,681.00	\$15,043.27	\$105,302.88	\$75,378.12	\$75,216.10	\$162.02
PRINCIPAL						0.09%
100.500.400.000.363	\$1,296.00	\$99.63	\$697.41	\$598.59	\$99.63	\$498.96
WORKERS COMPENSATION						38.50%
100.500.400.000.364	\$58,677.00	\$4,889.88	\$34,229.16	\$24,447.84	\$4,889.88	\$19,557.96
INSURANCE-HEALTH/LIFE						33.33%
100.500.400.000.365	\$57,165.00	\$1,876.88	\$13,138.16	\$44,026.84	\$1,876.88	\$42,149.96
RETIREMENT CONTRIBUTION-TRS						73.73%
100.500.400.000.367	\$2,302.00	\$218.12	\$1,526.84	\$775.16	\$218.12	\$557.04
MEDICARE TAX						24.20%
100.500.600.000.321	\$70,600.00	\$5,883.33	\$41,183.32	\$29,416.68	\$29,316.68	\$100.00
NON-CERT DIRECTOR/COORD/MANAGR						0.14%
100.500.600.000.324	\$41,326.00	\$0.00	\$18,278.30	\$23,047.70	\$14,084.32	\$8,963.38
SUPPORT STAFF						21.69%
100.500.600.000.325	\$188,934.00	\$15,126.60	\$107,086.64	\$81,847.36	\$76,869.38	\$4,977.98

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MAINTENANCE/CUSTODIAL						2.63%
100.500.600.000.329	\$9,140.00	\$5,849.38	\$6,923.92	\$2,216.08	\$679.97	\$1,536.11
SUBSTITUTES/TEMPORARIES						16.81%
100.500.600.000.363	\$10,795.00	\$706.63	\$5,211.37	\$5,583.63	\$616.18	\$4,967.45
WORKERS COMPENSATION						46.02%
100.500.600.000.364	\$48,400.00	\$6,314.73	\$37,399.92	\$11,000.08	\$4,848.83	\$6,151.25
INSURANCE-HEALTH/LIFE						12.71%
100.500.600.000.366	\$82,862.00	\$5,793.16	\$33,715.13	\$49,146.87	\$4,442.74	\$44,704.13
RETIREMENT CONTRIBUTION-PERS						53.95%
100.500.600.000.367	\$4,290.00	\$361.05	\$2,353.35	\$1,936.65	\$269.92	\$1,666.73
MEDICARE TAX						38.85%
100.500.600.000.368	\$1,721.00	\$68.37	\$1,143.94	\$577.06	\$0.00	\$577.06
SOCIAL SECURITY TAX						33.53%
100.500.600.000.418	\$20,000.00	\$0.00	\$7,462.69	\$12,537.31	\$1,300.31	\$11,237.00
OTHER PROFESSIONAL SERVICES						56.19%
100.500.600.000.421	\$6,000.00	\$0.00	\$3,090.00	\$2,910.00	\$566.49	\$2,343.51
STAFF TRANSPORTATION						39.06%
100.500.600.000.431	\$30,000.00	\$2,290.43	\$13,134.26	\$16,865.74	\$0.00	\$16,865.74
WATER AND SEWER						56.22%
100.500.600.000.432	\$33,000.00	\$3,769.15	\$16,186.26	\$16,813.74	\$0.00	\$16,813.74
GARBAGE						50.95%
100.500.600.000.433	\$1,000.00	\$56.99	\$343.48	\$656.52	\$0.00	\$656.52
COMMUNICATIONS						65.65%
100.500.600.000.436	\$135,000.00	\$14,517.96	\$54,294.07	\$80,705.93	\$0.00	\$80,705.93
ENERGY - ELECTRICITY						59.78%
100.500.600.000.438	\$198,000.00	\$36,575.02	\$116,586.15	\$81,413.85	\$0.00	\$81,413.85
ENERGY - HEATING OIL						41.12%
100.500.600.000.440	\$45,000.00	\$742.50	\$7,547.00	\$37,453.00	\$558.00	\$36,895.00
PURCHASED SERVICES						81.99%
100.500.600.000.446	\$88,000.00	\$0.00	\$87,961.21	\$38.79	\$0.00	\$38.79
PROPERTY INSURANCE						0.04%
100.500.600.000.452	\$90,000.00	\$8,148.64	\$44,771.87	\$45,228.13	\$3,197.57	\$42,030.56
MAINTENANCE/CONSTR SUPPLIES						46.70%
100.500.600.000.453	\$20,000.00	\$0.00	\$3,202.08	\$16,797.92	\$3,371.78	\$13,426.14
JANITORIAL SUPPLIES						67.13%
100.500.600.000.458	\$8,100.00	\$532.65	\$4,099.52	\$4,000.48	\$0.00	\$4,000.48

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
VEHICLE GAS AND OIL						49.39%
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	\$580.00	\$4,420.00	\$0.00	\$4,420.00
DUES AND FEES						88.40%
100.500.700.000.314	\$47,601.00	\$3,910.67	\$23,464.02	\$24,136.98	\$23,464.03	\$672.95
CERT DIRECTOR/COORD/MANAGER						1.41%
100.500.700.000.363	\$304.00	\$25.91	\$155.44	\$148.56	\$25.91	\$122.65
WORKERS COMPENSATION						40.35%
100.500.700.000.364	\$13,038.00	\$1,086.64	\$6,519.84	\$6,518.16	\$1,086.64	\$5,431.52
INSURANCE-HEALTH/LIFE						41.66%
100.500.700.000.365	\$15,161.00	\$488.04	\$2,928.24	\$12,232.76	\$488.04	\$11,744.72
RETIREMENT CONTRIBUTION-TRS						77.47%
100.500.700.000.367	\$690.00	\$52.91	\$318.74	\$371.26	\$52.91	\$318.35
MEDICARE TAX						46.14%
100.500.700.000.479	\$200.00	\$0.00	\$105.51	\$94.49	\$0.00	\$94.49
ACTIVITIES OTHER SUPPLIES AND MATERIALS						47.25%
100.600.510.000.311	\$136,620.00	\$11,385.00	\$79,695.00	\$56,925.00	\$62,247.10	(\$5,322.10)
SUPERINTENDENT						-3.90%
100.600.510.000.324	\$54,000.00	\$4,500.00	\$31,500.00	\$22,500.00	\$22,500.00	\$0.00
SUPPORT STAFF						0.00%
100.600.510.000.329	\$0.00	\$0.00	\$60.08	(\$60.08)	\$0.00	(\$60.08)
SUBSTITUTES/TEMPORARIES						0.00%
100.600.510.000.363	\$871.00	\$106.86	\$748.42	\$122.58	\$106.86	\$15.72
WORKERS COMPENSATION						1.80%
100.600.510.000.364	\$35,604.00	\$2,966.60	\$20,766.20	\$14,837.80	\$3,966.60	\$10,871.20
INSURANCE-HEALTH/LIFE						30.53%
100.600.510.000.365	\$42,998.00	\$1,413.00	\$9,891.00	\$33,107.00	\$1,413.00	\$31,694.00
RETIREMENT CONTRIBUTION-TRS						73.71%
100.600.510.000.366	\$16,565.00	\$990.00	\$6,930.00	\$9,635.00	\$990.00	\$8,645.00
RETIREMENT CONTRIBUTION-PERS						52.19%
100.600.510.000.367	\$2,764.00	\$233.96	\$1,638.61	\$1,125.39	\$233.96	\$891.43
MEDICARE TAX						32.25%
100.600.510.000.414	\$15,000.00	\$0.00	\$4,079.90	\$10,920.10	\$0.00	\$10,920.10
LEGAL SERVICES						72.80%
100.600.510.000.421	\$3,000.00	\$0.00	\$1,179.00	\$1,821.00	\$0.00	\$1,821.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

Budget Balance

% Remaining Bud

STAFF TRANSPORTATION							60.70%
100.600.510.000.433	\$1,100.00	\$90.13	\$548.57	\$551.43	\$0.00	\$551.43	
COMMUNICATIONS							50.13%
100.600.510.000.434	\$500.00	\$0.00	\$0.00	\$500.00	\$300.00	\$200.00	
POSTAGE							40.00%
100.600.510.000.454	\$1,000.00	\$0.00	\$52.00	\$948.00	\$300.00	\$648.00	
OFFICE SUPPLIES							64.80%
100.600.510.000.476	\$3,500.00	\$16.10	\$3,346.60	\$153.40	\$0.00	\$153.40	
COPIER SUPPLIES							4.38%
100.600.510.000.479	\$4,000.00	\$0.00	\$719.75	\$3,280.25	\$0.00	\$3,280.25	
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS							82.01%
100.600.510.000.491	\$18,500.00	\$0.00	\$1,733.47	\$16,766.53	\$8,236.86	\$8,529.67	
DUES AND FEES							46.11%
100.600.511.000.421	\$1,700.00	\$0.00	\$1,641.04	\$58.96	\$0.00	\$58.96	
BOARD- STAFF TRANSPORTATION							3.47%
100.600.511.000.479	\$6,300.00	\$1,597.83	\$4,288.82	\$2,011.18	\$514.17	\$1,497.01	
BOE OTHER SUPPLIES AND MATERIALS							23.76%
100.600.550.000.321	\$100,812.00	\$8,401.00	\$58,807.00	\$42,005.00	\$42,005.00	\$0.00	
NON-CERT DIRECTOR/COORD/MANAGR							0.00%
100.600.550.000.363	\$675.00	\$55.64	\$389.48	\$285.52	\$55.64	\$229.88	
WORKERS COMPENSATION							34.06%
100.600.550.000.364	\$27,057.00	\$2,254.78	\$15,783.46	\$11,273.54	\$2,254.78	\$9,018.76	
INSURANCE-HEALTH/LIFE							33.33%
100.600.550.000.366	\$30,355.00	\$1,848.22	\$12,937.54	\$17,417.46	\$1,848.22	\$15,569.24	
RETIREMENT CONTRIBUTION-PERS							51.29%
100.600.550.000.367	\$1,813.00	\$115.12	\$806.55	\$1,006.45	\$115.12	\$891.33	
MEDICARE TAX							49.16%
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	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	
AUDITING & ACCOUNTING SERVICES							0.00%
100.600.550.000.418	\$11,051.00	\$0.00	\$11,051.20	(\$0.20)	\$0.00	(\$0.20)	
OTHER PROFESSIONAL SERVICES							0.00%
100.600.550.000.421	\$3,000.00	\$0.00	\$228.00	\$2,772.00	\$0.00	\$2,772.00	
STAFF TRANSPORTATION							92.40%
100.600.550.000.447	\$70,500.00	\$0.00	\$70,543.09	(\$43.09)	\$0.00	(\$43.09)	

Petersburg School District

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2022

To Date: 1/31/2022

Fiscal Year: 2021-2022

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

LIABILITY INSURANCE							-0.06%
100.600.550.000.454	\$1,000.00	\$0.00	\$364.75	\$635.25	\$0.00	\$635.25	
OFFICE SUPPLIES							63.53%
100.600.550.000.491	\$7,000.00	\$1,016.55	\$2,513.98	\$4,486.02	\$0.00	\$4,486.02	
DUES AND FEES							64.09%
100.600.550.000.495	(\$25,000.00)	\$0.00	(\$5,944.32)	(\$19,055.68)	\$0.00	(\$19,055.68)	
INDIRECT COST RECOVERY							76.22%
Fund 100 Total:	\$8,959,380.00	\$638,774.87	\$3,819,231.54	\$5,140,148.46	\$2,509,982.49	\$2,630,165.97	
							29.36%
Grand Total:	\$8,959,380.00	\$638,774.87	\$3,819,231.54	\$5,140,148.46	\$2,509,982.49	\$2,630,165.97	
							29.36%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47030	01/06/2022	TURLAND, BECKY A	\$1,122.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2022	
47031	01/31/2022	BROCK, MICHAEL	\$185.85	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2022	
47032	01/31/2022	EINERSON, KATE A	\$215.06	11	Printed	Payroll	<input type="checkbox"/>		
47033	01/31/2022	GALAKTIONOFF, DUSTIN M	\$96.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2022	
47034	01/31/2022	TRAUTMAN, VICTOR	\$192.47	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2022	
47035	01/31/2022	ONEIL, CHERYL A	\$256.56	11	Printed	Payroll	<input type="checkbox"/>		
47036	01/31/2022	VANDERVEST, SHANNON L	\$4,750.45	11	Printed	Payroll	<input type="checkbox"/>		
47037	01/31/2022	PENNINGTON, AUGUST	\$1,356.25	11	Printed	Payroll	<input type="checkbox"/>		
47038	01/31/2022	CORL, MICHAEL J	\$411.42	11	Printed	Payroll	<input type="checkbox"/>		
47039	01/31/2022	HEMENWAY, MATTHEW	\$193.93	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2022	
47040	01/31/2022	WEGENER, CAROL L	\$48.17	11	Printed	Payroll	<input type="checkbox"/>		
70825	01/05/2022	DAS HAGEDORN HAUS B&B-00651	\$290.92	1102	Printed	Expense	<input type="checkbox"/>		
70826	01/05/2022	PILOT PUBLISHING-01896	\$29.78	1102	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70827	01/05/2022	RING CENTRAL INC	\$2,660.86	1102	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70828	01/05/2022	US FOODS, INC.	\$4,825.57	1102	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70829	01/06/2022	AMERICAN FAST FREIGHT, INC	\$181.30	1104	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70830	01/06/2022	BECKY TURLAND	\$1,800.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70831	01/06/2022	BEVERLEY J. SIERCKS-00344	\$172.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70832	01/06/2022	STIKINE SERVICES-02326	\$200.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70833	01/06/2022	BUSINESS CARD-00283	\$13,715.92	1105	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70834	01/14/2022	AMY WILKES	\$500.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70835	01/14/2022	APPTEGY INC	\$6,790.00	1109	Printed	Expense	<input type="checkbox"/>		
70836	01/14/2022	AT&T MOBILITY-00004	\$780.55	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70837	01/14/2022	EVERETT COMMUNITY COLLEGE	\$500.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70838	01/14/2022	GCI COMMUNICATION CORP-00953	\$2,067.80	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70839	01/14/2022	NORDIC AUTOMOTIVE	\$240.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70840	01/14/2022	PETERSBURG CHAMBER OF COMMERCE-01883	\$875.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70841	01/14/2022	PETERSBURG MEDICAL CENTER-01892	\$1,537.50	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70842	01/14/2022	REGION V OF ALASKA SCHOOL ACTIVITIES	\$1,034.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70843	01/14/2022	UAF ALASKA STATEWIDE MENTOR PROJECT	\$2,475.00	1109	Printed	Expense	<input type="checkbox"/>		
70844	01/14/2022	UNUM LIFE INSURANCE COMPANY OF-02556	\$558.39	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70845	01/14/2022	US FOODS, INC.	\$4,412.87	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70846	01/14/2022	XEROX CORPORATION-02716	\$1,112.96	1109	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70847	01/19/2022	ALICE CUMPS	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70848	01/19/2022	BECKY MARTIN	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70849	01/19/2022	BRIDGET WITTSTOCK	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70850	01/19/2022	CYNTHIA FRY-00628	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70851	01/19/2022	DEBBIE EDDY-00673	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70852	01/19/2022	DRAKE BROCK-00740	\$340.00	1110	Printed	Expense	<input type="checkbox"/>		
70853	01/19/2022	HANNAH SMITH	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70854	01/19/2022	HEIDI CABRAL	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70855	01/19/2022	IOANA WARD-01178	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70856	01/19/2022	JAIME CABRAL-01202	\$315.38	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70857	01/19/2022	JENNA TURNER	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70858	01/19/2022	KERRI CURTISS-01331	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70859	01/19/2022	MARY MIDKIFF	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70860	01/19/2022	MATT PAWUK-01548	\$340.00	1110	Printed	Expense	<input type="checkbox"/>		
70861	01/19/2022	POWERSCHOOL GROUP LLC	\$2,097.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70862	01/19/2022	RICK BROCK-02059	\$340.00	1110	Printed	Expense	<input type="checkbox"/>		
70863	01/19/2022	STEPHANIE PAWUK-02318	\$420.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70864	01/19/2022	TUFELE, ANNICA-02528	\$80.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70865	01/19/2022	TYLER THAIN	\$80.00	1110	Printed	Expense	<input type="checkbox"/>		
70866	01/19/2022	US FOODS, INC.	\$6,417.60	1110	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70867	01/26/2022	AFLAC-00068	\$333.47	1112	Printed	Payroll Ded	<input type="checkbox"/>		
70868	01/26/2022	APEA-00222	\$1,368.49	1112	Printed	Payroll Ded	<input type="checkbox"/>		
70869	01/26/2022	ATP-00262	\$3,296.52	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2022	
70870	01/26/2022	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$481.00	1112	Printed	Payroll Ded	<input type="checkbox"/>		
70871	01/26/2022	THE HARTFORD-02444	\$7,875.00	1112	Printed	Payroll Ded	<input type="checkbox"/>		
70872	01/26/2022	CYNTHIA FRY-00628	\$13.01	1114	Printed	Expense	<input type="checkbox"/>		
70873	01/26/2022	DALE ROEDER	\$20.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2022	
70874	01/26/2022	ERIN STREULI	\$20.00	1114	Printed	Expense	<input type="checkbox"/>		
70875	01/26/2022	KAREN HARRIS	\$20.00	1114	Printed	Expense	<input type="checkbox"/>		
70876	01/26/2022	LINDSEY LORGEN-JONES	\$20.00	1114	Printed	Expense	<input type="checkbox"/>		
70877	01/26/2022	PROVIDENT LIFE AND ACCIDENT I-01978	\$161.25	1114	Printed	Expense	<input type="checkbox"/>		
70878	01/26/2022	PUBLIC EDUCATION HEALTH TRUST-01982	\$130,458.10	1114	Printed	Expense	<input type="checkbox"/>		
70879	01/26/2022	STIKINE SERVICES-02326	\$19,808.00	1114	Printed	Expense	<input type="checkbox"/>		
70880	01/26/2022	TRIDENT SEAFOODS, CORP-02520	\$169.40	1114	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70881	01/26/2022	US FOODS, INC.	\$9,343.61	1114	Printed	Expense	<input type="checkbox"/>		
70882	01/26/2022	USI NORTHWEST	\$1,000.00	1114	Printed	Expense	<input type="checkbox"/>		
70883	01/27/2022	STATE OF ALASKA-02310	\$62,926.39	1115	Printed	Payroll Ded	<input type="checkbox"/>		
70884	01/27/2022	STATE OF ALASKA-02310	\$19,893.38	1116	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$324,107.20

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Voucher:

To Voucher:

Account: XX3970

Date	Account	Amount	Code	Description	Posted
01/06/2022	EFTPS-00804	\$75.33	1103	Posted to G/L PR	<input type="checkbox"/>
01/06/2022	EFTPS-00804	\$17.62	1103	Posted to G/L PR	<input type="checkbox"/>
01/06/2022	EFTPS-00804	\$75.33	1103	Posted to G/L PR	<input type="checkbox"/>
01/06/2022	EFTPS-00804	\$17.62	1103	Posted to G/L PR	<input type="checkbox"/>
01/07/2022	FIRST BANK-00894	\$5.00	1108	Posted to G/L AP	<input type="checkbox"/>
01/07/2022	REVTRAK INC.-02052	\$19.95	1108	Posted to G/L AP	<input type="checkbox"/>
01/31/2022	FIRST BANK-00894	\$301,042.81	1111	Posted to G/L PR	<input type="checkbox"/>
01/31/2022	FIRST BANK-00894	\$3,150.00	1111	Posted to G/L PR	<input type="checkbox"/>
01/31/2022	FIRST BANK-00894	\$100.00	1111	Posted to G/L PR	<input type="checkbox"/>
01/31/2022	FIRST BANK-00894	\$100.00	1111	Posted to G/L PR	<input type="checkbox"/>
01/28/2022	EFTPS-00804	\$1,448.30	1113	Posted to G/L PR	<input type="checkbox"/>
01/28/2022	EFTPS-00804	\$5,726.91	1113	Posted to G/L PR	<input type="checkbox"/>
01/28/2022	EFTPS-00804	\$1,448.30	1113	Posted to G/L PR	<input type="checkbox"/>
01/28/2022	EFTPS-00804	\$5,726.91	1113	Posted to G/L PR	<input type="checkbox"/>
01/28/2022	EFTPS-00804	\$29,429.53	1113	Posted to G/L PR	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$29.80	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$330.00	1117	Posted to G/L AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022 **To Date:** 01/31/2022
From Voucher: **To Voucher:**

01/27/2022	P-CARD PROGRAM-01850	\$77.94	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$196.80	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$4.00	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$5.00	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$136.42	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	LEES CLOTHING, INC.-01409	\$66.00	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$1,992.80	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$110.99	1117	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$663.23	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$2,118.04	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$793.20	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$1,888.85	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$1,715.40	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$472.98	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$479.94	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	GRAINGER-00995	\$60.99	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$17.00	1118	Posted to G/L AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$101.03	1119	Posted to G/L AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022 To Date: 01/31/2022
 From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted	Account	Checked
01/27/2022	P-CARD PROGRAM-01850	\$131.88	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$740.00	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$1,500.00	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$740.00	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$304.00	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$903.65	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$769.89	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$407.04	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$106.04	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$73.98	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$146.90	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	P-CARD PROGRAM-01850	\$549.00	1119	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	ALASKA POWER & TELEPHONE-00125	\$108.45	1120	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	ALASKA POWER & TELEPHONE-00125	\$108.45	1120	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	ALASKA POWER & TELEPHONE-00125	\$56.99	1120	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	ALASKA POWER & TELEPHONE-00125	\$56.99	1120	Posted to G/L	AP	<input type="checkbox"/>
01/27/2022	AMAZON.COM-00164	\$10.13	1120	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 01/01/2022

To Date: 01/31/2022

From Voucher:

To Voucher:

01/27/2022	P-CARD PROGRAM-01850	\$420.00	1121	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	71	Total Amount:	<u>\$428,850.00</u>
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Total Amount:	<u>\$428,850.00</u>
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End of Report



A part of BMO Financial Group

INVOICE

January 20, 2022

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

ATTN:

Invoice Number: 0703724-2201
Invoice Amount: \$ 80,466.39

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending January 20, 2022.

Your payment is due February 16, 2022.

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.

Table with 2 columns: BMO Harris Accounts and Diners Club Accounts. Rows include Payment By Mail and Payment By Overnight Delivery addresses.

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

Table with 2 columns: BMO Harris Accounts and Diners Club Accounts. Rows include contact information by phone and email.

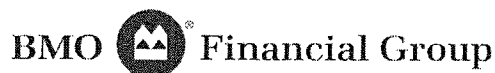
Thank you for your continued business.



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

Petersburg School Dist
201 Charles W St Box 289
Petersburg, AK 99833
Invoice Number: 0703724-2201
Amount Paid: \$ 80,466.39
Payment Due Date: February 16, 2022

RUN DATE: 01/21/2022



Statement

Account Name:	BULLER, AARON S	Card Number:	xxxx-xxxx-xxxx-3497
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 35,000.00
Employee ID:	1025		
Statement Date (MM/DD/YYYY):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 8,209.63
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 8,209.63

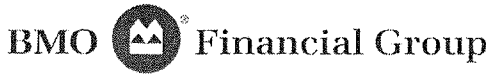
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/20	12/21 405169291	GRAINGER 877-2022594 IL	\$ 60.99 093308	\$ 0.00	\$ 60.99
12/27	12/28 405718109	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 204.21 028976	\$ 0.00 (e)	\$ 204.21
12/28	12/29 405788573	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 107.14 034618	\$ 0.00 (e)	\$ 107.14
12/29	12/30 405853543	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 171.96 090498	\$ 0.00 (e)	\$ 171.96
12/29	12/30 405853542	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 16.99 068471	\$ 0.00 (e)	\$ 16.99
01/03	01/04 406093667	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 16.99 073078	\$ 0.00 (e)	\$ 16.99
01/04	01/05 406204943	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 299.81 046000	\$ 0.00 (e)	\$ 299.81
01/04	01/06 406319237	ALASKA FIBRE PETERSBURG AK	\$ 291.73 049558	\$ 0.00 (e)	\$ 291.73
01/05	01/06 406319236	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 115.97 060927	\$ 0.00 (e)	\$ 115.97
01/07	01/10 406520674	PISTON AND RUDDER SERV PETERSBURG AK	\$ 793.20 021003	\$ 0.00 (e)	\$ 793.20
01/07	01/10 406520675	ROCKYS MARINE PETERSBURG AK	\$ 1,888.85 001223	\$ 0.00 (e)	\$ 1,888.85
01/07	01/10 406520597	GRAINGER 877-2022594 IL	\$ 1,715.40 031648	\$ 0.00	\$ 1,715.40
01/07	01/10 406520595	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 495.82 087099	\$ 0.00 (e)	\$ 495.82

01/07	01/10 406520673	HIGH TIDE PARTS PETERSBURG AK	\$ 663.23 039476	\$ 0.00	\$ 663.23
01/07	01/10 406520596	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 78.74 098402	\$ 0.00 (e)	\$ 78.74
01/13	01/14 407069698	AMZN MKTP US 4A6HQ2SN3 AMZN.COM/BILL WA	\$ 479.94 045791	\$ 0.00	\$ 479.94
01/14	01/17 407350200	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 175.57 046968	\$ 0.00 (e)	\$ 175.57
01/14	01/17 407350277	ALASKA FIBRE PETERSBURG AK	\$ 181.25 056460	\$ 0.00 (e)	\$ 181.25
01/14	01/17 407350276	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 161.90 079634	\$ 0.00 (e)	\$ 161.90
01/14	01/17 407350201	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 37.99 040999	\$ 0.00 (e)	\$ 37.99
01/17	01/18 407446984	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 234.95 093623	\$ 0.00 (e)	\$ 234.95
01/19	01/20 407717539	ALASKA SEAPLANES 9077893331 AK	\$ 17.00 070072	\$ 0.00 (e)	\$ 17.00

TOTAL CREDITS xxxx-xxxx-xxxx-3497 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-3497 **\$ 8,209.63**



Statement

Account Name:	KLU DT-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):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

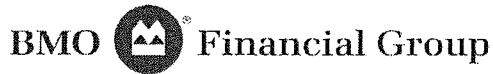
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,282.96
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,282.96

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/07	01/10 406520517	SMK SURVEYMONKEY.COM 971-2311154 CA	\$ 384.00 029296	\$ 23.04	\$ 407.04
01/07	01/10 406520514	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 73.98 020205	\$ 0.00 (e)	\$ 73.98
01/09	01/10 406520516	AMZN MKTP US 2K8DX1SV2 AMZN.COM/BILL WA	\$ 146.90 017361	\$ 0.00	\$ 146.90
01/09	01/10 406520515	MSFT E0600H6BE2 MSBILL.INFO WA	\$ 100.04 035063	\$ 6.00	\$ 106.04
01/14	01/14 407069621	APPLE.COM/US 800-676-2775 CA	\$ 549.00 014912	\$ 0.00	\$ 549.00
TOTAL CREDITS			xxxx-xxxx-xxxx-8382		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-8382		\$ 1,282.96



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):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

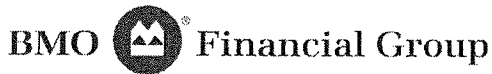
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 196.80
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 196.80

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/03	01/04 406093647	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 113.78 080970	\$ 0.00 (e)	\$ 113.78
01/18	01/19 407534326	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 83.02 043054	\$ 0.00 (e)	\$ 83.02
			TOTAL CREDITS xxx-xxxx-xxxx-3401		\$ 0.00
			TOTAL DEBITS xxx-xxxx-xxxx-3401		\$ 196.80



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):	01/20/2022	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:	\$ 62,413.60
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 62,413.60

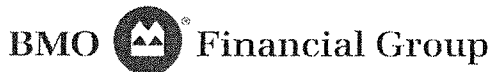
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/20	12/21 405169275	S S E MUSIC INC LA CROSSE WI	\$ 304.16 021127	\$ 16.73 (e)	\$ 320.89
12/24	12/24 405459684	AMZN MKTP US 7F1KO2ZD3 AMZN.COM/BILL WA	\$ 205.77 040711	\$ 0.00	\$ 205.77
12/24	12/27 405674297	AMZN MKTP US 4K1GV48R3 AMZN.COM/BILL WA	\$ 10.13 041612	\$ 0.00	\$ 10.13
12/27	12/28 405718107	SQ EL ZARAPE LLC PETERSBURG AK	\$ 13.91 009264	\$ 0.72	\$ 14.63
12/28	12/28 405718108	INTUIT QUICKBOOKS ONL CL.INTUIT.COM CA	\$ 835.37 075907	\$ 76.23 (e)	\$ 911.60
12/28	12/29 405788557	AMAZON.COM CD5I73283 AMZN.COM/BILL WA	\$ 149.99 088251	\$ 0.00	\$ 149.99
01/03	01/04 406093664	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 108.45 012367	\$ 0.00	\$ 108.45
01/03	01/04 406093665	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.99 085179	\$ 0.00	\$ 56.99
01/03	01/04 406093663	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 108.45 015633	\$ 0.00	\$ 108.45
01/03	01/04 406093648	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 56.99 041289	\$ 0.00	\$ 56.99
01/04	01/05 406204926	SQ GLACIER EXPRESS CA PETERSBURG AK	\$ 69.77 029470	\$ 3.71	\$ 73.48
01/04	01/06 406319234	PAPA BEAR S PIZZA PETERSBURG AK	\$ 304.25 016092	\$ 0.00 (e)	\$ 304.25
01/07	01/10 406520593	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 157.75 005219	\$ 0.00 (e)	\$ 157.75

01/10	01/11 406716665	AMZN MKTP US CQ05Y6VK3 AMZN.COM/BILL WA	\$ 19.99 083089	\$ 0.00	\$ 19.99
01/12	01/13 406936920	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 21,612.69 046664	\$ 0.00 (e)	\$ 21,612.69
01/12	01/13 406936921	PETRO MARINE SERVICES 9077724251 AK	\$ 36,575.02 098245	\$ 0.00	\$ 36,575.02
01/13	01/14 407069696	AMZN MKTP US X99NV7ZI3 AMZN.COM/BILL WA	\$ 817.50 008357	\$ 0.00	\$ 817.50
01/14	01/14 407069697	AMZN MKTP US 6520G71G3 AMZN.COM/BILL WA	\$ 146.91 010060	\$ 0.00	\$ 146.91
01/17	01/18 407446983	AK SOC. FO CROWDSOURC ANCHORAGE AK	\$ 535.00 089517	\$ 0.00 (e)	\$ 535.00
01/18	01/19 407534327	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 73.50 080400	\$ 0.00	\$ 73.50
01/19	01/20 407717536	IN BLOMSTER HUS 907-7722566 AK	\$ 65.00 083951	\$ 0.00	\$ 65.00
01/20	01/20 407717537	NATIONAL SCIENCE TEACH 7032437100 VA	\$ 83.60 060463	\$ 5.02 (e)	\$ 88.62

TOTAL CREDITS xxxx-xxxx-xxxx-1328 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-1328 **\$ 62,413.60**



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):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

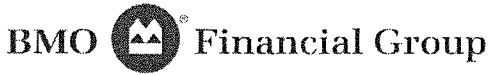
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 623.73
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 623.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/03	01/04 406093666	NYTIMES NYTIMES DISC 800-698-4637 NY	\$ 4.00 083506	\$ 0.00 (e)	\$ 4.00
01/04	01/05 406204942	SUB WASHPOST 023426577 800-477-4679 DC	\$ 5.00 088334	\$ 0.00 (e)	\$ 5.00
01/05	01/06 406319235	BOVEY TROPHIES ANCHORAGE AK	\$ 29.80 052220	\$ 0.00 (e)	\$ 29.80
01/06	01/07 406376520	SQ NORDIC AIR, LLC. PORTLAND OR	\$ 330.00 022908	\$ 0.00	\$ 330.00
01/07	01/10 406520594	TRADING UNION PETERSBURG AK	\$ 77.94 083377	\$ 0.00 (e)	\$ 77.94
01/13	01/17 407350199	LEE'S CLOTHING PETERSBURG AK	\$ 66.00 011559	\$ 0.00 (e)	\$ 66.00
01/19	01/20 407717538	J.W. PEPPER 8003456296 PA	\$ 110.99 064880	\$ 0.00	\$ 110.99
TOTAL CREDITS			xxxx-xxxx-xxxx-5794		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-5794		\$ 623.73



Statement

Account Name:	WARD, IOANA	Card Number:	xxxx-xxxx-xxxx-2408
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 500.00
Employee ID:	644		
Statement Date (MM/DD/YYYY):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

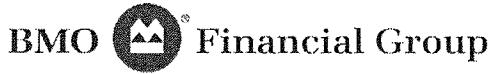
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 136.42
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 136.42

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/17	01/18 407446985	TRADING UNION PETERSBURG AK	\$ 136.42 063724	\$ 0.00 (e)	\$ 136.42
			TOTAL CREDITS	xxxx-xxxx-xxxx-2408	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-2408	\$ 136.42



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):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

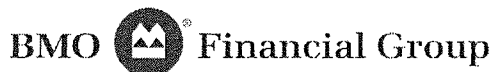
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 420.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 420.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/18	01/19 407534383	NATIONAL ASSOCIATION O WASHINGTON DC	\$ 396.23 069379	\$ 23.77 (e)	\$ 420.00
TOTAL CREDITS xxxx-xxxx-xxxx-6889					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-6889					\$ 420.00



Statement

Account Name:	WORHATCH, CENA	Card Number:	xxxx-xxxx-xxxx-0225
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 16,000.00
Employee ID:	CW		
Statement Date (MM/DD/YYYY):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

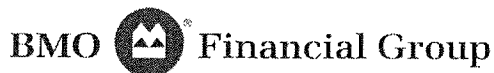
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,992.80
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,992.80

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/11	01/13 406936922	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 303.96 082085	\$ 18.24 (e)	\$ 322.20
01/11	01/13 406936439	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 188.68 008498	\$ 11.32 (e)	\$ 200.00
01/11	01/13 406936358	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 68.23 028887	\$ 4.09 (e)	\$ 72.32
01/11	01/13 406936359	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 151.58 072675	\$ 9.10 (e)	\$ 160.68
01/11	01/13 406936360	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 459.62 005366	\$ 27.58 (e)	\$ 487.20
01/11	01/13 406936361	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 303.96 016889	\$ 18.24 (e)	\$ 322.20
01/11	01/13 406936362	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 138.64 071912	\$ 8.32 (e)	\$ 146.96
01/11	01/13 406936438	CLOSE UP FOUNDATION TEL7037063300 VA	\$ 265.32 006131	\$ 15.92 (e)	\$ 281.24
TOTAL CREDITS			xxxx-xxxx-xxxx-0225		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-0225		\$ 1,992.80



Statement

Account Name:	CABRAL, JAIME	Card Number:	xxxx-xxxx-xxxx-4710
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 15,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	01/20/2022	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 5,190.45
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5,190.45

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-6626					
12/23	12/24 405459683	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	\$ 1,500.00 038236	\$ 0.00	\$ 1,500.00
12/23	12/27 405674227	KETCHIKAN AIRPORT 9072286692 AK	\$ 304.00 017139	\$ 0.00	\$ 304.00
12/29	12/30 405853541	IN QWIKCUT LLC 386-7178061 FL	\$ 1,480.00 067303	\$ 0.00	\$ 1,480.00
12/31	01/03 405976007	AVIS ALASKA - SHELL SI JUNEAU AK	\$ 280.91 039216	\$ 0.00	\$ 280.91
12/31	01/03 405976008	AVIS ALASKA - SHELL SI JUNEAU AK	\$ 280.91 083343	\$ 0.00	\$ 280.91
12/31	01/03 405976010	AVIS ALASKA - SHELL SI JUNEAU AK	\$ 247.16 091596	\$ 0.00	\$ 247.16
12/31	01/03 405976009	AVIS ALASKA - SHELL SI JUNEAU AK	\$ 258.41 069435	\$ 0.00	\$ 258.41
01/02	01/04 406093645	AVIS ALASKA - SHELL SI JUNEAU AK	\$ -121.24 174164	\$ 0.00 (e)	\$ -121.24
01/02	01/04 406093644	AVIS ALASKA - SHELL SI JUNEAU AK	\$ -33.75 041780	\$ 0.00 (e)	\$ -33.75
01/03	01/04 406093646	AVIS ALASKA - SHELL SI JUNEAU AK	\$ -8.75 035061	\$ 0.00 (e)	\$ -8.75
TOTAL CREDITS			xxxx-xxxx-xxxx-6626		\$ -163.74
TOTAL DEBITS			xxxx-xxxx-xxxx-6626		\$ 4,351.39

Card Number xxxx-xxxx-xxxx-4710

01/14	01/17 407350279	STUDEBAKER'S PIZZA PETERSBURG AK	\$ 131.88 032778	\$ 0.00 (e)	\$ 131.88
01/15	01/17 407350278	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 101.03 031070	\$ 0.00 (e)	\$ 101.03
01/17	01/18 407446986	NFINITY CHEER ATLANTA GA	\$ 714.52 077767	\$ 55.37 (e)	\$ 769.89

TOTAL CREDITS	xxxx-xxxx-xxxx-4710	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-4710	\$ 1,002.80

Petersburg School District

Trial Balance
As of January 31, 2022

	DEBIT	CREDIT
1-0110 First Bank Checking	153,853.81	
1-0140 First Bank Gaming	4,516.22	
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		2,853.25
2-0045 Activities-Viking Store		487.73
2-0050 Shop Sales		29,386.88
2-0080 Art		195.00
2-0085 Artfest		1,852.35
2-0090 Assoc Student Body Government		7,932.08
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		3,657.90
2-0223 Class of 2023		625.00
2-0224 Class of 2024		870.00
2-0250 Close-Up		3,936.96
2-0260 Concessions		3,429.17
2-0280 Cross Country		699.21
2-0290 School wide play		4,777.42
2-0293 DDF		375.80
2-0294 Dig Pink		432.80
2-0295 Ed Camp		0.00
2-0297 Elementary Earth Club		58.00
2-0315 Elementary PIA		395.00
2-0320 Elementary School Store		1,484.77
2-0325 Elementary Stikine River		13,796.73
2-0330 Elementary Memory Book		2,272.05
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		4,846.33
2-0350 Gym Sign Advertisements		1,910.36
2-0370 Honor Society		37.17
2-0380 Honors English		100.90
2-0400 Integrated		36.68
2-0402 Interact Club (Rotary)		0.00
2-0405 Jazz Band-High School		4,580.17

	DEBIT	CREDIT
2-0410 Jewelry		351.39
2-0417 LeConte Survey		888.53
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
2-0490 MS Baking Club		241.83
2-0500 MS Band		473.55
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		2,828.79
2-0527 MS Student Council		835.50
2-0530 MS Tournament/Activities		337.08
2-0540 MS Yearbook and Pro		6,722.25
2-0550 Music-High School		322.04
2-0560 Natural Helpers		1,244.86
2-0580 Culinary Arts		548.57
2-0595 PHS Library		1,749.77
2-0597 Scholarships		0.00
2-0600 Principal - High School		982.93
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		6,707.00
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		3,877.24
2-0625 Region V Tournaments		2,296.77
2-0630 Rory Smith Scholarship		25.00
2-0634 MS Run Club		50.00
2-0640 Pixellot Advertisements		1,447.63
2-0647 Softball		440.52
2-0648 SPED Memorial Account		4,592.50
2-0649 PSD Shred Safe		301.40
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		832.00
2-0670 Swim/Dive Team		324.35
2-0690 Track		354.33
2-0699 Tsunami Bowl		1,951.27
2-0700 Unallocated Interest		319.00
2-0710 Varsity Cheer/Stunt		573.65
2-0730 Viking Basketball		4,762.61
2-0738 Viking Productions		38.13
2-0740 Volleyball		1,750.42
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling	2,879.87	
2-0780 Yearbook		8,792.24
Opening Balance Equity		0.00
TOTAL	\$161,249.90	\$161,249.90

Regular Meeting

Tuesday, January 18, 2022 6:00 PM

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

Carey Case: Present

Sarah Holmgrain: Present

Katie Holmlund: Present

Jay Lister: Present

Meg Litster: Present

A quorum was present to do business.

1. CALL TO ORDER

Discussion: Meeting was called to order by President Holmgrain at 6:03pm

2. DETERMINE QUORUM

Discussion: A quorum was present

3. PLEDGE OF ALLEGIANCE

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

4. APPROVAL OF AGENDA

Action(s):

Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

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

5. SPECIAL RECOGNITION

Discussion: Madonna and RD Parks were present and Special Education Director Bridgett Wittstock presented them a bouquet of flowers and cards made from students.

6. STUDENT REPRESENTATIVE REPORT

7. CORRESPONDENCE

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

Discussion: None

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

Action(s) :

Moved to add 1 additional minute to people who would like to speak that were cut off. This motion, made by Jay Lister and seconded by Carey Case, Passed.

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: There were 5 people initially signed up to speak on topics related to the Agenda, in the end, 11 people spoke on the topic of Mitigation Plans and Masking.

10. **COMMENTS FROM BOARD MEMBERS**

Discussion: Meg Litster commented about being gone on preplanned medical travel.

Rep Kinley Lister commented about masking in the HS shop and safety concerns.

11. **CONSENT AGENDA**

Action(s) :

Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: See attached documents

11.1. DEC, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$796,000.39

11.2. DECEMBER. 14, 2021, regular board meeting minutes

11.3. PERSONNEL ACTION REPORT

12. **ADMINISTRATIVE REPORTS**

12.1. Superintendent's report

Discussion: Superintendent reported on a variety of topics.

Presenter:

Superintendent Kludt-Painter

12.2. Elementary Principal's Report **Presenter:** Principal Heather Conn
Discussion: See attached document

12.3. MS/HS Principal's Report **Presenter:** Principal Rick Dormer
Discussion: See attached document

12.4. Director of Activities Report **Presenter:** AD Jaime Cabral
Discussion: See attached documents

13. **SCHOOL BOARD COMMITTEE REPORTS**

Discussion: Nothing to report

14. **OLD BUSINESS**

Discussion: None

15. **NEW BUSINESS**

15.1. Action: Budget Revision

Action(s):

Approve the FY22 budget revision as presented. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea

Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: Finance Director Morrison presented the Budget Revision.

Highlights:

- Increase in State revenue of \$397, 000 for having our students increase from 415 (Initial budget) to 426
- Personnel changes, salaries, and benefits. This budget reflects an increase in sub costs for upcoming medical leaves for several staff members, addressing the additional hours needed for snow removal.
- Small increases to teaching supply budgets and office budgets
- Increase in technology and maintenance supply budgets
- Increase in Student Travel in Activities
- Transfer \$100,000 to pupil transportation and vehicle Replacement fund, \$20,000 and \$80,000 respectively.

15.2. Informational: Early Release Fridays for Secondary

Discussion: Principal Dormer discussed the change in the Secondary early release to 12:15 on Fridays starting the second semester to align with the Elementary release time. The principal also discussed busing options. Some of the electives have been cut on Fridays, MS held onto their Core classes on Fridays. Total minutes are

enough for State standards.

15.3. Action: Calendar Change

Action(s):

Approve the Calendar change as presented. This motion, made by Sarah Holmgrain and seconded by Jay Lister, Passed.

Voting Detail:

Carey Case: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: The Board voted to change the calendar to recapture the January 3rd & 4th school closure days because of the weather. The recommendation is that those days will be made up by changing two In-Service days back to instructional days. February 21st and April 15th will move from In-Service/No school days to regular instructional days.

15.4. Action: Tenured Teacher Contracts SY 2022-23

Action(s):

Approve the FY23 tenured teacher contract list as presented. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: See attached list

15.5. Covid Mitigation Plans

Action(s):

Move to accept option #2 for Elementary, removing language that Staff would be universally masked, staff would be making on the move. Secondary metrics tabled till next meeting. This motion, made by Meg Litster and seconded by Jay Lister, Failed.

Voting Detail:

Carey Case: Nay
Sarah Holmgrain: Nay
Katie Holmlund: Nay

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 2, Nay: 3

Move to accept option #1 presented by the Superintendent - Universal Masking. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Nay

Meg Litster: Nay

Voting Summary: Yea: 3, Nay: 2

16. ADDITIONAL COMMENTS FROM BOARD MEMBERS

Discussion: Member Holmgrain spoke on the topic of her vote on Mitigation Plans
Member Case spoke on the topic of her vote on Mitigation Plans.

17. UPCOMING DATES AND MEETING ANNOUNCEMENTS

18. FUTURE AGENDA ITEMS

Discussion: President Holmgrain asked that Covid Mitigation be placed on the Agenda again.
Superintendent asked that the Bobcat purchase be put on the agenda, possible nontenured contracts to go on the agenda.

19. OTHER NEW BUSINESS

20. ADJOURNMENT

Action(s):

adjourn. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: The meeting was adjourned at 8:42 pm

Board President

Board Secretary

Dec. 14th school board meeting

Mara Lutomski <exec@pcsd.us>
To: PSD Superintendent <supt@pcsd.us>

Tue, Dec 14, 2021 at 11:26 AM

----- Forwarded message -----

From: **Sarah Holmgrain** <sholmgrain@pcsd.us>
Date: Mon, Dec 13, 2021 at 9:13 PM
Subject: Re: Dec. 14th school board meeting
To: Cena Worhatch <cena76@gmail.com>
Cc: Mara Lutomski <exec@pcsd.us>, <miitster@pcsd.org>, Katie Holmlund <kholmlund@pcsd.us>, <jlister@pcsd.us>, <ccase@pcsd.us>

Cena,

Thank you for your email and bringing this rumor to our attention.

I apologize for the late night email. I was in continuing education zoom class all day today (required 30 hours every other year for realtors) and then tried desperately to catch up on work calls and emails before turning my attention to my volunteer email.

This is simply another baseless rumor. I confirmed my memory of the requirements with both Karen and she in turn confirmed with DEED who emailed her back: "Masking is not a requirement of receiving any COVID Relief funds. The district is required to create and update a mitigation plan as part of receiving COVID Relief funds. One of the required elements to be addressed is that the district have a policy on masking. It is up to the district to determine what that masking policy is and when it can be updated. We encourage districts to use the latest CDC guidelines and take into consideration data from the community (for example, change the policy if community infections are on the rise). But, to be clear, there is no federal requirement that everyone be masked in order to receive the funds. The only requirement is that the district has a policy regarding masks."

I can clarify this tomorrow night.

In regards to the article about Ketchikan's masking policy you referenced, it appears it is very similar to ours with the exception of delineating a specified number of positive cases. I do find it interesting throughout the article it is brought up several times from both school administrators and the medical community how important masking is in preventing spread and keeping the schools open. In fact, Dr Zink quotes that schools with no masks are 3.5 times more likely to be shut down. It also points out that had Ketchikan had their updated masking protocol in place from the start of the school year the students would have only had 2 weeks of no masks the entire school year so far. "...Had these rules been in effect all along -assuming the same case numbers- masks would have been mandatory for all but two weeks during the school year to date."

The Board does plan to discuss the mask policy in further detail at our January board meeting and also review indoor events. As you may be aware both Jaime and Erica are out of town and will be unable to attend tomorrow's meeting. I do feel it is important for both of them to be in attendance before the Board discusses the protocols and reviews any potential changes. However, if other Board members feel differently they can request to vote to amend tomorrow's agenda and bring it forth. We make no decisions outside of the board meeting.

Sincerely,

On Sun, Dec 12, 2021 at 9:35 AM Cena Worhatch <cena76@gmail.com> wrote:

Dear members of Petersburg School District's school board,

Thank you for taking the time to read this letter. I would like to address a rumor circulating that our district will be forced to mask until the year 2023, due to some fine print in an agreement attached to Covid funds granted to the district. If this is indeed the case, our community would greatly benefit from some transparency, and I would hope you would announce the intent of following through with this at this upcoming school board meeting. If not the case, please address the rumor so that it may be squashed if untrue. This would help save some time belonging to the passionate parents who take time out of their lives to write you again and again on the matter. Then again, it may cause some student withdrawals, as I personally know many parents who are keeping their kids in school under the promise that the masking policy would be revisited and lightened once vaccinations were freely available to all school-age children.

In closing, I implore you to revisit the masking policy, and take under close consideration what the Ketchikan school board has done recently (article attached):

https://www.krbd.org/2021/11/18/ketchikans-school-board-loosens-mask-rules-as-the-community-reckons-with-widespread-covid-19/?fbclid=IwAR2mGeHbex_NmUdFmj4GSW4BTRK0yoPIStYks2ljuF1IV76nh3Smd2-Y8Q

Regards,

Cena Worhatch

--

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

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--

Mara E. Lutomski
1-877-526-7656 / Ext: 100

Mitigation Plans, Policies and Business Closure

1 message

Serendipity Childcare

Tue, Dec 14, 2021 at 4:23 PM

To: exec@pcsd.us, mlitster@pcsd.us, kholmlund@pcsd.us, sholmgrain@pcsd.us, jlister@pcsd.us, ccase@pcsd.us, PSD Superintendent <supt@pcsd.us>

12/13/2021

Dear Petersburg School Board Members,

I write to you all once again in hopes of change for our children, the staff of PSD and the community of Petersburg.

I am aware that more than one board member is open to discussing this tonight and is looking for at least one other to be open to the discussion.

The recent recital with mixed children, from all of the schools and daycares, unmasked in our school, as well as various community members that had access to our schools, that have been closed to the public, only shows that we can do this. It was amazing to see those children performing, smiling, beaming and shining, and being just that, children. I truly feel it was a "breath" of fresh air for this community. Literally.

Here is the factual data I have pulled from every single mitigation plan in the state of Alaska, all 507 of them.

The State of Alaska has 507 public schools

Districts 54

Students 132,158

Masked

Masked Districts 18

Masked Schools 112

Masked Students 15,922

Unmasked

Unmasked Districts 15

Unmasked Schools 197

Unmasked Students 53,004

Base Plan/Case Count

Base Plan/Case Count Districts 11

Base Plan/Case Count Schools 51

Base Plan/Case Count Students 10,838

Districts with optional masking starting after Christmas Break

Districts 5

Schools 117

Students 49,163

Masking By Age (12under/12over)

District 1

School 1

Students 140

Vax Vs Not

District 1

Schools 15

Students 1901

Teachers masked only

District 1

Schools 1

Students 16

Decision left to classroom teacher

Districts 2

Schools 6

Students 831

Masking in hallway/unmasked at desk

Districts 1
Schools 1
Students 33

Masking by Community Mandate Only

District 1
Schools 3
Students 310

Several of these schools are planning to go, or planning to reevaluate to go, to optional masking OR base plan masking after winter break. In all of my phone calls to various districts and superintendents this was the majority of the plans. For example Anchorage will be updated tomorrow (12/15/2021) as they plan to announce optional masking for after break. That's 46,098 students in 97 schools.

In going through these mitigation plans I have learned quite a bit. Basically districts are able to make whatever kind of mitigation plan they would like. They just need to have one. Some said recommended, not required, some schools are only required in the halls and once children get to their classrooms they can remove them. One district states "up to classroom teacher" but masked in the hallway.

Some districts have different mitigation plans for each school or use counts in that school to determine the status, (therefore this data had to be broken down by each individual school and the district count looks off as two had to be counted in more than one category).

This mitigation plan really stuck out to me and I wanted to share it with you all.

1. Masks

This school district Strongly Recommends Following CDC Guidance; However Respects Mask Choice.

In consultation with state and local public health representatives, CCSD strongly recommends that students, staff, and all school visitors follow the CDC guidance of universal indoor masking in all school facilities during school hours. However, CCSD also recognizes individual Employees have the right of "mask choice." Parents(s)/guardian(s) also have the right of "mask choice" as it pertains to their children while in school. CCSD will encourage staff, students, and all school visitors to follow the suggested CDC guidelines, but will respect individual rights and decisions regarding "mask choice." Once a parent, guardian, or student has expressed or demonstrated a preference concerning masking, CCSD employees are to refrain from attempts to change the student's choice.

I do not see any reason why Petersburg can not move to optional masking after break. Of course optional masking would be the preferred choice of the staff and parents. With over 53,004 unmasked as is, and 49,163 about to be unmasked after Christmas break. Moving to a base plan/case count at this time would not work, due to our assembly. The assembly can not give an actual number of what their red status is, for instance we should NOT be in a red status now, masking mandate with only having 4 cases. PMC is who determines the case count numbers locally, (with the help of the school of course) the assembly currently does not have a base count plan nor number like most communities in the State of Alaska do. And they should. They should be determining their masking mandates and status on actual factual data, yet they are not.

I close this letter with this; Petersburg has no hiring pool. Employees are quitting jobs and some are even quitting Petersburg. The newspaper has been flooded with jobs and postings online for employment for the past few years. It has been exhausting on local businesses. My two businesses run from child to caregiver ratio. If we do not have enough staff, we can not operate per regulation. With the departure of my last employee (moving from Petersburg) this left me with no choice but to be there, on premises from open to close, 7:30-5:30. This has left my children, whom I pulled to homeschool due to the masking, (I have a child with a respiratory illness) without an education, and I literally cannot be there. They have continuously gotten the back burner as I kept the community running through covid, as well as opening up a full new center during covid. My husband and I have made the very hard choice that this will no longer be the case. If the masking mandate is not changed to optional or base plan, prior to January 1st, allowing my children to return, and allowing me to continue to serve our community, with 60 families, we will close the doors of both centers. I need to be there to educate my children I cannot not do both. Or they need to be in school throughout the day while I am here. I can't even begin to imagine what these families will do and what a toll this will take on this barely surviving community, but I am left with no other options. This will affect everyone, the school employees, borough, PMC, and mostly every business in our community. The other facility in town does not have the ability to take these children, as they as well are short staffed and have been running an ad in the paper every week, for over a year.

I hope you take all of the valuable time (that I truly did not have) and data from this letter into your consideration.

Thank you for your time.

Michaelyn Coil

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

School board meeting

Christina Jackson <
To: exec@pcsd.us

Tue, Dec 14, 2021 at 5:20 PM

To whom it may concern:

Dec 14, 2021

I am writing today for a couple different reasons, 1 concerning the upcoming Christmas pageant and the other concerning the open windows at the school in accordance with the C-19 mitigation policies.

Firstly, I am having a hard time understanding why the school is not allowing parents to attend the annual Christmas pageant. This comes at a time when 1) cases are extremely minimal (5 cases out of a 3000 population is a mere .17%), and 2) the same children who attend school participated in an 5 day open dance recital that allowed both parents and visitors alike. I find it very sad to be missing out on significant activities that my children are participating in simply because .17% of our community has a "disease" with a 97% survival rate, and my children feel the same. They want their parents there. The schools mitigation policies are fairly extreme, as many other Alaskan communities are holding various indoor activities, including sporting events, and many do not have universal masking policy currently in place. Please allow parents to attend this pageant, we will literally never get these moments back!

Secondly, I would like to address the wide-open windows that is a part of the schools mitigation policy. We are in the middle of a snowy Alaskan winter and our children are freezing while in school due to the windows being open for "air flow". This policy is not only impractical for this time of year, it is also unsafe! Everyone knows that being too cold for too long significantly lowers the immune system. So why is the school keeping our kids in a cold room for hours every day? Please close the windows and keep our children safe and WARM.

-Christina Jackson

Sent from my iPhone

upcoming board work session

1 message

Shannon Vandervest ·

Mon, Jan 3, 2022 at 8:05 PM

To: Erica Kludt Painter <ekludt@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Jay Lister <jlister@pcsd.us>, Carey Case <ccase@pcsd.us>, Katie Holmlund <kholmlundak@gmail.com>, Mara Lutomski <exec@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>

Hello

I want to share with you a bit of information I would like you to consider when preparing for the board meeting. On KFSK I was listening to a broadcast about the social emotional needs of kids during this time of Covid. If you need, I can cite this information. The program stated that suicide rates have gone up 54% in kids ages 10-24. One in three kids report being sad and/or depressed and anxiety rates have skyrocketed. It has been proven that meeting children's social and emotional needs is imperative for learning. We, as a school-wide district, decided to invest money and time with Ricky Robertson, a professional social emotional teacher. We learned about the importance of supporting ourselves and our student's social and emotional needs. At this time, as the data supports, we are not meeting our needs. Many of our kids are suffering and so are many teachers. I ask that you further research to gain knowledge in this destructive social/emotional suffering of students and teachers during Covid 19. Also, I ask that you borrow books from the elementary school written by Ricky Robertson to learn about how learning and teaching is negatively impacted when social emotional needs are not being met. I ask that you change our masking mandate to voluntary masking. Let the parent's decide what is best for their families needs and let the employees decide what is best for their teaching and social emotional needs. As of now there is talk from school families and stressed out staff members questioning their jobs and researching the possibilities of employment elsewhere. I do not want to see our community members leave and mostly I do not want to lose our professional staff over masking issues.

Thank you, Shannon

--

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

Concerns

1 message

Amy Wilkes <

Mon, Jan 3, 2022 at 10:36 PM

To: Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Carey Case <ccase@pcsd.us>

Cc: Mara Lutomski <exec@pcsd.us>

Dear School Board,

I want to share with you some information that I have felt led to say since the September board meeting and the universal masking has been in place. You have been implementing the same policies and increased masking and safety measures as well as pointing to the CDC and health advisory board recommendations for two school years but have been unsuccessful in controlling COVID within the schools. You cannot control COVID as COVID has run rampant throughout the world and even masks, vaccines, boosters, and other layers of protection are still not able to stop someone from catching the virus as we have seen firsthand within this community.

We've gone through all the protocols- more masking, vaccines available to ages 5 and up, people actually having the virus, windows and doors opened for airflow, smaller class sizes/pods, yet we are still facing this virus. The schools with the strictest policies in place have the same outcome as the schools with no restrictions as seen in a study from the Michigan Department of Health and Human Services. Maybe it's time to go back to the drawing board and change your rule book. The only thing you can control is the interruptions to the children's learning and the social-emotional effects of this prolonged "pandemic". The school board is neglecting its primary function of providing each student with an education of the highest quality with the current mitigation plan.

I want to see families, teachers, and staff have personal choices in regards to masking. If a parent or staff member feels the need to "protect themselves" by wearing a mask, then by all means do so. If a parent or staff member is concerned then they can decide what is best for their child or themselves. However, if a parent or staff member chooses to not wear a mask, that should also be acceptable.

You are going to face losing quality, experienced, and exceptional educators if you continue down this path. Multiple staff members are questioning their positions and researching the possibilities of employment elsewhere. The fact that educators who actually care about the students' education can be written up and disciplined if caught without a mask is disheartening. The school district is already experiencing staff and sub shortages as we speak due to this mitigation plan.

You can feel the anxiety and tension amongst the staff and the students as soon as we walk in the door masked. I am encouraging you to reevaluate this current ineffective plan that has done nothing to protect us from this virus. It's time to make changes and move forward.

Sincerely,

Amy Wilkes

Tuesday, January 6, 2022

Dear School Board,

With the total decline in active Covid cases in Petersburg the continued masking mandate does not make sense at this time. Additionally, it presents an unnecessary burden upon the students, teachers and staff at Stedman Elementary School. This oppressive mandate continues to hinder direct verbal, nonverbal and expressive cues in learning as direct communication between teachers and students is obscured from full frontal expressions. Likewise there is muffing of auditory speech while simultaneously presenting an unhealthy respiratory environment for each mask wearer, including our students. Why are we continuing on with this madness when we don't have to? Lastly, with an abundant majority of staff and teachers wanting masking to be optional, it is becoming quite apparent that we are all being held hostage by the personal decisions of only one or two members of the school board. Let's get rid of the mask mandate and get on to what we are truly great at: educational instruction without undo hindrances, burdens or micro management.

Sincerely,

Mr. Kowalski
5th Grade Teacher
Stedman Elementary

January 6th, 2022

Dear School Board Members,

As of today, January 6th, there are no new cases of Covid in Petersburg and ZERO cases in all 3 schools, BUT we continue to be in RED status. It's time for a change in 2022. As a fifth grade teacher, mother of 4 young daughters, and a dedicated employee at Stedman for 10 years, I am proposing a reasonable, common sense masking policy for the 2022 school year:

-First choice: Optional masking for students and teachers
(Desks are spaced out 3 feet apart)

-Second choice: Masks on the Move for students and staff

-Travel: Staff & students who travel will follow strict travel protocols
(Test to stay).

As we have learned this year, masks have not stopped the virus and the new Omicron variant is going to be more transmissible in the air than ever before. The thin cloth Crayola masks students are currently using are not medical grade and will not stop the spread of Covid-19. These masks are infested with bacteria and kids are handling them all day long. Masks are truly hindering students from learning to read, preventing them from hearing teachers properly, and causing anxiety. Many schools in Alaska, specifically Palmer/Wasilla have already voted to get rid of masks. All 6 of my nieces and nephews attend school in Palmer and none of them are forced to wear masks. The school board reassured us that once vaccines were available for school-aged children, they would revisit the mitigation plan. I am confident that board members will keep their promise to do what's best for our greatest assets: our children. **It's time for less masking and more learning.**

Sincerely,

Vanessa Miller
5th Grade Teacher
Stedman Elementary

Masking policy

1 message

Оксана Толкачова <

Sun, Jan 9, 2022 at 3:53 PM

To: mlitster@pcsd.us, sholmgrain@pcsd.us, jlistster@pcsd.us, ccase@pcsd.us, kholmlund@pcsd.us, supt@pcsd.us, rdormer@pcsd.us, exec@pcsd.us

Dear members of the School Board,

my name is Oksana Tolkachova. I am a mother of a Middle School student (8th grade). I know that during your next meeting on Tueasday January 11 you will be dicussing the masking policy and you are taking parents opinions into consideration. From our experience the universal masking at school does not help the learning process. Being in mask 7 hours a day at school and on the bus makes my student nauseous and causes constant headaches which distracts her from learning. Moreover she doesn't want to go to school any more because of masking. It is an every day struggle for her. Coming from what was mentioned above and low number of active cases in town and moderate risk level according to PMC dashboard, we kindly ask to change universal masking policy at school to no masking policy. Or at least to masks on the go. Thank you very much for taking parents opinions.

Sincerely yours,
Oksana Tolkachova

Facebook Message from Kathi Riemer

Sarah Holmgrain <sholmgrain@pcsd.us>

Mon, Jan 10, 2022 at 2:32 PM

To: kholmlund <kholmlund@pcsd.us>, Jay Lister <jayquinnlister@hotmail.com>, Meg Litster <litsterm@pcsd.us>, Carey Case <ccase@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Erica Kludt-Painter <supt@pcsd.us>

1/6/22

Hey Sarah, I couldn't find a way to write a letter to the entire school board on the district or the borough web page so you may want to share this note with the board. "I understand the stress and frustration you have felt during the pandemic and I commend you for sticking it out and taking care of the business of keeping our kids safe and healthy during the school day. You all don't get enough kudos. Your job is to manage not only the education of our young people but also maintain the infrastructure. You have put systems in place to take care of both, however, I am deeply disappointed that the people who manage our communities greatest investment have been asleep on the job. It is not your fault the buildings are not being taken care of, but you can make a difference by demanding that they are. As a community member, I have voted for school bonds and I live the most highly taxed area of town, with 4 mils of my property tax plus additional bond fund dollars going to pay for the schools I love. I am very happy knowing my money is being spent on the future of our community. I've lived in Petersburg for most of my 61 years and while we've had snow events, we have never had to close school due to building failure because of snow. We have recently renovated the elementary school and to have that building be in jeopardy makes my stomach ache. I am happy so many people volunteered to shovel snow, and if I had been in town, Doug and I would have been up there. We shoveled our roof weeks ago after the first big snow event to prepare for another event. Boat owners have been shoveling non stop for weeks. It would be great if you could encourage the Superintendent of Schools to think proactively and not let our schools ever be in this situation again. Again, thank you for the work you do. Kathi Riemer"

My response on 1/6/22

Thank you Kathi. I will share it with the rest of the Board. Just for future reference all our emails are on the District website under "school board" but I can also easily share this with them too.

I've only been back for 20 years but I've never seen the sheer volume of snow that has fallen on Petersburg coupled with the freezing temperatures that have created ice dams as thick as a foot. Winter of 2007 comes pretty close but it started raining before the snow could freeze solid. We do have a new maintenance director and I am not sure but maybe too much was put on his shoulders. That department has been short staffed for a month or more.

Thank you again for reaching out and I appreciate your feedback.

Her reply again on 1/7/21:

Sarah

I respect your position, and your commitment to our school, however, as a member of an elected board myself, I realize that it's my job to be sure the CEO of the hospital is taking care of business, and not making excuses when they don't. I truly hope the school board looks at this note objectively and considers the valid concern of this tax paying community member, whom they represent.

Sent from my iPhone

Testimony for School Board

2 messages

Helmi W. <

Tue, Jan 11, 2022 at 11:29 AM

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

Hello,

My name is Helmi Clark. Some of you may know me, and some of you may not. I was born and raised here and have strong roots in Petersburg. Even though my family and I just moved back here, I have been very aware of the situation happening within the school system in regards to the Covid policies and masking. I am here today to ask the board to change the policy to make masking permanently optional or eliminated completely.

I think we can all agree that every single parent who sends their kid into the Petersburg school District cares immensely about the safety, health and happiness of their child. That being said, one size does not fit all for these children. Some kids may be OK with masking, some kids are not. Some kids have extreme sensory overload, psychological problems, headaches, another physical and emotional factors, that I'm sure you've all heard before. What is happening is not OK. If this were a different circumstance, every single person on this board would be charged and thrown in jail for child abuse. Forcing a child to wear a mask which has been proven to harm their health is abuse. I know you've heard that word 1 million times over. But I don't think it has really sunk in or else we wouldn't be having this discussion. To back this up, I have studies from the CDC, the American medical Association, the National Center for Biotechnology Information (NCIB) and others, and they all state the same thing. masks only decrease the chance of this virus by .05%.

There was a study done by the CDC which was published March 8, 2021 that states from March 1 to December 31 of 2020, across 73% of all counties in the United States of America. And they found .05% decrease after 20 days, and up to 1.8% decrease after 100 days. This is an airborne virus as we all know, and if it can get past two vaccines and a booster, it will get past a mask. Everyone knows this now. It is all over the media that masks do not stop this virus. If you are breathing air you are breathing the virus if it is present. I will repeat again, if you are breathing air you are breathing the virus if it is present.

So if we are going to trust the science, here is the science, the CDC Performed a study in 2020 which states that 85% of those infected with Covid were mask wearers. And that just 3.9% of those who did get Covid did not wear a mask.

The National Center for Biotechnology information wrote an article that stated " a mask has been shown to capture 94% of particles that are .3 microns or bigger. The virus is .125 microns. The virus is significantly smaller than what a mask can capture.

The American Medical Association has published a study titled "Experimental assessment of carbon dioxide content in inhaled air with or without facemasks in healthy children" researchers found that within just three minutes the level of carbon dioxide present in the air being breathed by school children wearing masks was 6 times higher than the legal limit of .2% carbon dioxide (by volume which is 2000 ppm) which is set by the Federal Environmental office. So three minutes and harm is caused. This study which is a peer reviewed randomized clinical trial used both standard surgical facemasks and masks with filters, and in the results found NO significant difference. Carbon dioxide levels in the ambient air were consistently kept well under .1% during the study. Students wear a mask for an average of 270 minutes a day. How many times does 3 go into 270? The answer is 90. I'll let you do the math on how much carbon dioxide 100% of children are breathing in that you are forcing to wear masks.

January 2, 2022 the FDA's former commissioner Scott Gottlieb stated "Cloth masks aren't going to provide a lot of protection. That's the bottom line. This is an airborne illness. We now understand that, and a cloth mask is NOT going to protect you from a virus that spreads through airborne transmission. It could protect better through droplet transmission, something like the flu, but not something like this coronavirus,"

I have all the articles and I'm more than happy to pass them onto you and every single person who is in attendance. I'm sure you have your rebuttal saying "but if you save one person", but by saying that you are hurting 100% of the kids to save one person so really, you're hurting everyone. How does hurting every single person save one? Peanut butter allergies kill people, are we going to stop having peanut butter at school or in this town? No ? Is that because the people who it does affect, or people who have an immune compromised system are well aware of the risks that they take in everyday life and know how to take care of themselves?

You ever heard of the Nuremberg trials? If not you should look it up. During the same time as the Nuremberg Trials, the people hiding Anne Frank were breaking the law. Those who killed Anne Frank were following the law. History repeats itself, and you will all be on the wrong side of history. And you will have to live with that burden for the rest of your life knowing the harm you have caused these children physically, emotionally and psychologically. So again, I am asking the board to change the policy to a minimum of optional masking, but better yet no masking.

And to finish off, as I have read in the emails sent out by the elementary school it says that a yellow code means that there's low to no cases in Petersburg which is where we are right now so I don't understand why we're in the red. But maybe I'll have a better understanding when I am a school board member come October, when 2 seats open up.

Regards,

Helmi Clark

Sent on iPhone

Mara Lutomski <exec@pcsd.us>

Tue, Jan 11, 2022 at 11:41 AM

To: Jay Lister <jlister@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Carey Case <ccase@pcsd.us>, PSD Superintendent <supt@pcsd.us>, Kinley Lister <listerk@pcsd.us>

See forwarded message.

M

[Quoted text hidden]

--

Mara E. Lutomski

1-877-526-7656 / Ext: 100

Alaska state medical board chair says masks are nonsense

Helmi W. ·

Fri, Jan 14, 2022 at 8:43 PM

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

In case you haven't seen this article, the Chairman of the Alaska State board says mandatory masks are nonsense!!!!!!!!!! Stop the masks please, because we won't stop demanding them to be abolished.

<https://alaskawatchman.com/2022/01/14/school-mask-mandates-are-nonsense-says-alaska-state-medical-board-chair/>

Helmi Clark

Sent on iPhone

Fwd: Look at this article

Shannon Vandervest

Sat, Jan 15, 2022 at 12:27 PM

To: Katie Holmlund <kholmlundak@gmail.com>, Megan Litster <mlitster@pcsd.us>, Carey Case <ccase@pcsd.us>, Jay Lister <jlister@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Erica Kludt Painter <ekludt@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, Heather Conn <hconn@pcsd.us>, Richard Dormer <rdormer@pcsd.us>

Please take a moment to read this article which Dr Richard Wein, speaks at the Jan 5th Sitka shool board meeting. Dr Wein is chairman of the the Alaska State Medical Board. He states that a masking mandate is nonsense because nearly nevery mask used in area schools does not stop the spread of Covid. He also references Dr. Joe McLaughlin Alaska's chief epidemiologist. Thank you for reading this and watching the video. Shannon

<https://alaskawatchman.com/2022/01/14/school-mask-mandates-are-nonsense-says-alaska-state-medical-board-chair/?fbclid=IwAR05ott0JlkiL-ZRMe0BYXczWcVWjp7HF49t9EsISqnB4AChjYx2k2XhJ5w>

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

Me Again.....

Amy Wilkes

Sat, Jan 15, 2022 at 9:15 PM

To: Sarah Holmgrain <sholmgrain@pcsd.us>, Carey Case <ccase@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Mara Lutomski <exec@pcsd.us>

Dear School Board Members,

Once again, the anxiety and effects of these prolonged protocols are hitting the classroom. In just two days of instruction after returning from winter break, I had five different students make comments and write about their desires of unmasking. My class is starting the new year with a few writing activities that involve word of the year and vision boards for their new year as well as a few other assignments. In my word of the year assignment, one student chose the word breath. As this student was brainstorming reasons why they chose this word, they vocalized to me that they want to be able to have fresh air to breathe and not to be masked. Another student chose the word faith and stated that they wanted faith in that Covid and all the things involved with it would go away. They even stated they hope they don't have to grow up dealing with this. On two other assignments, students expressed unmasking desires in picture form on a vision board. Another student wrote in another assignment about how 2022 would be brighter because they hoped Covid and the masking would go away. This is just a glimpse of what I hear every single day the last two school years.

Not only do I see the effects of masking and constant interruptions in our children's life, what has any of this accomplished? Like I stated in my first letter, all of the protocols and mitigation plans have not stopped Covid from entering our community and spreading. We've seen firsthand it doesn't matter how much you mask or if you are vaccinated or not, you can still catch a virus such as Covid. Children want to have normal lives again and that includes school. A child can go to a birthday party, church event, open swim, play side by side at each other's homes and have sleepovers all unmasked but it's not okay to come into the school in a small pod where we are a class family unmasked?

Just to stress the ongoing effects of this prolonged "pandemic" and ineffective protocols, an article posted by the New York Times stated that Americans have accepted more harm to children in exchange for less harm to adults in the last two years. The effects of the "pandemic" on children are alarming:

1. Children fell far behind in school during the first year of the pandemic and have not caught up. With the constant interruptions, we are getting further behind.
2. Many children and teenagers are experiencing mental health problems. The American Academy of Pediatrics recently declared a national state of emergency in children's mental health.
3. Suicide attempts have risen, slightly among adolescent boys and sharply among adolescent girls. The number of E.R. visits for suspected suicide attempts by 12- to 17-year-old girls rose by 51 percent from early 2019 to early 2021, according to the C.D.C.
4. Behavior problems have increased. "Schools across the country say they're seeing an uptick in disruptive behaviors".

For the past two years, large parts of American society have decided to harm children was an unavoidable side effect of Covid-19. And that was probably true in the spring of 2020 when nearly all of society shut down to slow the spread of a deadly and mysterious virus. But the approach has been less defensible for the past year and a half, as we have learned more about both Covid and the extent of children's suffering from pandemic restrictions. **One reason: Severe versions of Covid, including long Covid, are extremely rare in children.** For them, the virus resembles the typical flu. Children face more risk from car

rides than Covid. They have tried to minimize the spread of Covid — a worthy goal absent other factors — rather than minimizing the damage that Covid does to society. **They have accepted more harm to children in exchange for less harm to adults, often without acknowledging the dilemma or assessing which decisions lead to less overall harm** (Leonhardt, 2022).

In conclusion, I could not even explain how many times students have written and vocalized their feelings toward masking as well as events and special activities canceled, having to go to virtual learning and the fear of being shut down once again. We take risks every day no matter where we go and what we do. An illness is a risk I'm willing to take to teach my students every single day and my own children take a risk every single day to catch an illness to receive an education at Stedman. It's time for change and the option for parents and staff to choose what is best for themselves and their families.

Sincerely,



Amy Wilkes
4th/5th Grade Teacher
Stedman Elementary

Article and information quoted from:

Leonhardt, D. (2022, January 4). No Way to Grow Up. The New York Times. Retrieved January 8, 2022, from <https://www.nytimes.com/2022/01/04/briefing/american-children-crisis-pandemic.html>

Proposed plan for upcoming meeting

1 message

niccole olsen <...>

Sun, Jan 16, 2022 at 7:08 AM

To: Mara Lutomski <exec@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>, Katie Holmlund <kholmlund@pcsd.us>, Heather Conn <hconn@pcsd.us>, jlistster@pcsd.us, Megan Litster <mlitster@pcsd.us>, PSD Superintendent <supt@pcsd.us>, ccase@pcsd.us

Dear Board Members and Administrators,

I'd like to thank you for recognizing that it is time to update the current protocols. I'd like to propose the following plan-

If the number of in-community* positive cases is less than 2%, and the number of in-school positive cases is less than 2%, then masks should be optional for both students and staff and we should be in YELLOW status. (According to my math that's about 60 positive community cases and 9 student cases).

*not counting those folks who come back positive while out of town.

Once we've exceeded the 2% threshold above, then we would move into RED status with universal masking, and remain there, until there has been a steady decline in cases for 7 days, and the positive case count is below 2% for both the school and community.

If while in YELLOW status, during optional masking, there is a positive case in a classroom (with fellow classmate exposure) then that positive student should go home and isolate for 5 days (or more if symptoms are still present) and return to the classroom and mask for an additional 5 days.

The remaining students in that class should remain IN school, but also mask for 10 days.

I would also suggest that students eat lunch in their classroom or outside if weather allows during this time. If testing supplies are readily available then I would suggest the "test to stay" plan be put to use.

I would also suggest that while in RED status, that we still allow teachers and staff to unmask in the front of the room or if they are at least 6 feet away from students.

I know we all want what's best for our kids and the community. I can appreciate that this is not an easy decision to make. There are other districts in the state who are following this same "low-to-no cases = mask optional" method and it is working.

Our kids are STRUGGLING to get what they need out of school being fully masked. Please consider the input from teachers. Please consider that our K-3s are far behind grade level in reading. Please recognize that teaching phonics and social skills while fully masked is nearly impossible.

Please also recognize that the health risk to our kids catching COVID is MUCH less than that of an adult. We need to prioritize the well being and success of our kids and them being universally masked is not getting them there.

Petersburg really is it's own little "bubble" and our classes are even smaller pods inside that bubble. Let's take advantage of that insulation when the circumstances are favorable.

I know I've been very vocal on my thoughts on universal masking. My opinion on that matter hasn't changed. But I feel like taking a bit of a "baby-step" approach like this can help move us in the right direction.

Again, thank you for your time and dedication to our school, students, and community.

Niccole Olsen

The best graduation speech that I ever heard was here in Petersburg when Betty Bar, who is a very large person, held up an article of clothing to her and simply stated that one size does not fit all. She went on to explain to the graduates that each person and situation is unique and that is why one plan does not fit all.

The truth of this lesson from Betty has stuck with me since that graduation evening.

One size does not fit all when it comes to masking because it affects each individual differently. The lucky ones have no problems wearing a mask while others like myself, suffer from headaches, sore throats, dizziness, claustrophobia, anxiety, fogged up glasses, problems hearing and understanding others, along with social and emotional issues.

One size does not fit all when it comes to the unique needs of each school. For elementary, the masks get in the way of communication between teacher and students and between student and student because the mask muffles the voice. Children need to see our mouth in order to learn to pronounce words properly and in order to read nonverbal and expressive cues.

One size does not fit all when it comes to masking research, Covid research and masking mandates.

Our policies for the mandate need to change as knowledge changes. Research is proving that the only safe mask is a N95 **single use** and that the wearer must be trained with fitting and with proper technique for it to work. The masks we have been wearing for the last 2 years have mainly been providing false security for they are not N95's.

I am **not** suggesting that we wear N95's since that will make masking issues even worse.

Because one size does not fit all, I am asking that the policy meet the unique needs for each school by allowing families and teachers to decide what is best for their own physical and mental health.

Please vote for optional masking, symptom free schools, and testing upon return from travel in accordance with pre signed testing agreements from parents.

For further information on the effects of different mask on Covid please read/scan the research article

Face masks against COVID-19: Standards, efficacy, testing, and decontamination methods from the National Library of Medicine with its 142 cited references.

Thank you,

Shannon Vandervest

January 16, 2022

Dear Petersburg School Board members,

I would like to offer my recommendation that the school district go to optional masking. There appears to be no empirical scientific study to show that universal masking is effective in containing the virus. Anecdotally, communities that have enforced mandates for masking have seen just as high case rates as places that have not. A few days ago, my wife had a spill and required medical attention. She wore the type of mask she wears to work when she visited the clinic. Upon her arrival for diagnosis and treatment, she was told she would have to put on a mask that the clinic provided, as the one she was wearing did not meet the standards of the clinic. It struck her as odd, since the doctors at the medical clinic were the ones who approved the mask she wears to work each day at the school. These are also the same masks which Alaska Airlines will not allow passengers to wear.

By all appearances, the virus is now endemic. Universal masking is a containment strategy, and it is evident we are beyond that. With no other masking requirements in the community, the fact that individuals who mask and are vaccinated still contract the virus, the fact that five days a week the people who gather at the school for the business of education step into the seething cauldron of COVID soup, and have been doing it for some time, and that the risk of COVID cases requiring treatment for children is exceedingly low, universal masking is a fruitless endeavor.

Humans communicate with their faces as well as with their words. How is a teacher supposed to know if kids are "getting it" when they can't read the room? I'm not a teacher, in fact I've only a Petersburg School System education. Despite this handicap, I have had to, and succeeded in teaching people skills and concepts associated with tasks in the day-to-day operations of commercial fishing. Reading facial expressions is an important element in the process. Confusion, puzzlement, anxiety, joy, sadness, anger, and bewilderment are all expressions that are important to the teaching process, and that are hidden by masks.

Petersburg has a reasonably high rate of vaccination. Vaccination reportedly reduces the severity of outcomes. Whatever the exact rate of vaccination is, common sense would tell us that the chances of overwhelming our health care system have been reduced by that vaccination rate. That, coupled with natural immunities associated with the pandemic, tells me we can take our foot off the pedal. Vaccination is an outcome strategy, laudable for those who choose it. It is unlikely that our vaccination rate will rise significantly at this point. Alaska cases for the month of November had a breakthrough rate of 41.8%. This leads me to believe that no matter your vaccination status, you are likely to contract the virus, regardless of efforts to contain. People who have decided not to vaccinate accept that risk. They don't expect the school to be their champion in avoiding the virus.

Asymptomatic testing should also be stopped. This is also a containment strategy, but the reliability and confidence in these tests is questionable. Contact tracing has been dropped as a strategy, as it is felt the prevalence of the virus is too great. Test those who are symptomatic. This will identify those who may need treatment. Since such a small percentage of people will require any treatment, it will concentrate efforts on improving outcomes.

If you are still reading this, bless your heart, and thank you. I appreciate the gravity of what you have been tasked with here. My expectations of the school are pretty minimal. I really just want my kids to read, and do rudimentary math. If they can read well, they have a lifetime of learning in front of them. If they can count and make change, they will be capable of surviving in a free market society. Teach them how to think, not what to think. Teach them to question everything, and ask for reasonable explanations.

Sincerely,

Max Worhatch

Proposed Mitigation Plan

Amy Wilkes ·

Mon, Jan 17, 2022 at 3:00 PM

To: Carey Case <ccase@pcsd.us>, Jay Lister <jlister@pcsd.us>, Katie Holmlund <khholmlund@pcsd.us>, Mara Lutomski <exec@pcsd.us>, Megan Litster <mlitster@pcsd.us>, Sarah Holmgrain <sholmgrain@pcsd.us>
Cc: Heather Conn <hconn@pcsd.us>

Dear School Board Members,

My first choice along with the rest of the 52.4% of certified teachers at Stedman Elementary along with many staff members and parents is **optional masking**. But if optional (**what the majority wants**) is not an option, I'd go for a plan that looks like what I've proposed below.

We currently have no number system to base our status on and when asked, we have not gotten a clear, solid answer. I propose this plan that is very similar to Ketchikan Gateway Borough School District which is also a remote island in SE Alaska, however, I base it off our school dashboard and not the community dashboard and this would be per school. So on our school dashboard, we would have the status that the building is currently in with our learning mode and masking.

I created this plan mirroring some of Ketchikan's breakdown but put case count numbers I felt should be considered.

Green Status (Low): **5 or few active cases in one school building**

Learning Mode: In-person 100%

Masking: Personal choice of staff/student/parent at all schools

Visitors: Welcome

Yellow Status (Moderate): **6-12 active cases in one school building**

Learning Mode: In-person 100%

Masking: Masking on the move for all students and staff

Visitors: Invited, masks strongly recommended

Red Status (Substantial to High): **12+ active cases in one school building**

Learning Mode: In-person 100%

Masking: Required of everyone in all areas with mask breaks for teachers and students

Visitors: No visitors allowed

Amy Wilkes
4/5th Grade Teacher
Stedman Elementary

Please forward to whole school board

Amanda Birchell · abirchell@gmail.com
To: "exec@pcsd.us" <exec@pcsd.us>

Mon, Jan 17, 2022 at 4:21 PM

Dear school board,

I am writing this letter to say I'm pro mask. My youngest son will need cranial surgery in February that cannot be rescheduled due to health reasons. Please continue the mask policy as it decreases our chances of my husband (who works at the school) and my oldest son bringing covid or any sickness home to my youngest. If he got sick, we would have to cancel this very time sensitive surgery.

Thank you,

Amanda Birchell

Michelle Brock
PO Box
Petersburg, AK 99833

September 11, 2021

Dear School Board Members,

Thank you again for this difficult undertaking with the decision in masking. I appreciate all of your diligence and caring and continue to be grateful for all you are doing to make Petersburg School District safe and in person.

I do not want to write another lengthy letter for you to read. You know the science, have heard from the medical community, and understand the difficulty being faced within the school.

I would like to urge you to continue universal masking at the middle and high school level. I would urge you to continue universal masking or at the least masking on the move in the elementary. That being said, I do not feel that masking on the move means only masking to move through the school. Masking should include whenever students are within the limit set by the school board.

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. It will also be another management issue for teachers in an already difficult school year.

Thank you for your time and consideration in these matters.

Sincerely,

Michelle Brock

Fwd: School board letter and public comment at the upcoming meeting

Becky Martin

To: Maura Lutomski <exec@pcsd.us>

Mon, Jan 17, 2022 at 5:28 PM

Hi, sorry, I initially sent this to your personal email.

----- Forwarded message -----

From: **Becky Martin**

Date: Mon, Jan 17, 2022 at 10:26 AM

Subject: School board letter and public comment at the upcoming meeting

To: Mara Lutomski

Good morning. I sent the following letter to each school board member and would like to speak at Tuesday's meeting when public comments related to the agenda items are accepted. Thank you, Becky

Dear Petersburg School Board,

Thank you for your dedication to children and for the hours of work you've committed to providing them with a safe educational environment. In the 18 years I've been a classroom teacher, I have never seen a school board grapple with the tough decisions you are tackling.

I appreciate your fatigue. I look forward to the day when it is safe to remove my mask and now that students, staff, and community members have had ample opportunity to vaccinate and test, we are *almost* there. But, I can't ignore what is going on in the rest of the world.

I urge you to uphold universal masking in all three district schools, given the national, state, and regional spike in COVID cases. I urge you because omicron is the most contagious COVID strain yet, we need every mitigation strategy we have, and keeping district protocols in place requires nothing new. I urge you because while this strain can be milder there are custodial grandparents, students, family members, and staff with pre-existing conditions, and long-term heart, lung, and immune system repercussions to COVID infection that must be considered.

I urge you to wait because positive cases are far more detrimental to learning than masking. Our district substitutes are in short supply and retired teachers are even less willing to come into an unmasked building. When staff members get sick, classes have been canceled, often at the last minute, putting an incredible childcare strain on families.

During remote learning this year my class participation averages 50% attendance. My struggling students (usually those who don't attend virtually) fall even farther behind, those with motivational issues are more difficult to encourage, and students involved in extracurricular activities are robbed of meaningful opportunities. My experience as both a teacher and parent is that isolation, not a paper mask, is the bigger danger to health and learning.

"Optional masking" or "parent choice" would create an added burden for staff since they would need to keep track of which students mask and which don't. This is no small task for those working with students in many classrooms and is likely to revert to student masking choice.

Together our district's mitigation strategies have been relatively effective at containing school spread. But if we abandon masking, adding to the list of district policies many teachers have already chosen to ignore, such as increasing circulation with district purchased fans, cracking windows, keeping doors open, distancing, and separating desks, what is left to prevent infection?

Please don't dismiss the recommendation of every local medical provider, state health advisor, and CDC guidelines. Please wait just a few more weeks, until the largest outbreak of COVID in global history has passed Petersburg.

Everyone is tired of masking. I am too. But I'd rather use my district-provided microphone to teach with a mask and see the smiling eyes and body language of all my students than see the virtual faces of half of them online. Even worse, I cannot bear sickening a child or their family member because I am weary or uncomfortable in a mask. I urge you to hold fast to the district's goals of learning, keeping students in school by continuing universal masking just a little longer.

Sincerely,
Becky Martin

--

Becky Martin, Classroom Teacher
Stedman Elementary
bmartin@pcsd.us
877-526-7656
Ring Central Link: <https://v.ringcentral.com/join/948687950>

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Becky Martin, Classroom Teacher
Stedman Elementary
bmartin@pcsd.us
877-526-7656
Ring Central Link: <https://v.ringcentral.com/join/948687950>

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Letter to the Board

Eliza Warmack

To: Mara Lutomski <exec@pcsd.us>

Mon, Jan 17, 2022 at 11:03 PM

Dear School Board,

I understand that you have a very difficult decision ahead of you at this next meeting. Thank you for wading in and working through this rough water together. You are appreciated by the school's staff and the community for your service.

As a teacher and a parent I believe that some amount of masking at appropriate times and in specific locations and situations may still be appropriate in our district. It should be based on our borough's covid numbers and the risk associated as determined by the doctors and administrators at our hospital. We may need to learn to live with a more dynamic rule that changes more frequently. For example we make decisions about social activities when we are sick one week and those decisions may be different the following week when we are well. It may make sense to mask one week and not the next, depending on the circumstances.

If it is the case that one decision must be made and continued steadily my vote would be masking on the move. It may be that at least the elementary school could use this model because of the added difficulty associated with teaching young children in masks. I am fairly confident because of my vaccination status that I would survive an infection (How terrible is it that I have to think that about a risk at my job). The argument will be made that we should go without masks altogether because of the vaccine. The fact that vaccinated people are still getting sick means that we cannot make a decision based solely on vaccine availability which is unfortunate because that is really what we were banking on. I am willing to abide happily by your decision and thank you again.

Warmly,

--

Eliza Warmack,
Title I Teacher, ELL Coordinator
ewarmack@pcsd.us

1/17/2022

Dear School Board,

We are fortunate to be living in Petersburg with an abundance of resources to help us combat the Covid-19 pandemic on our small, remote island. At this point, every school aged child has had the opportunity to become fully vaccinated. Covid testing is now quick and widely available at school and at home. Petersburg School District also now has a nurse on staff. For these reasons, I would like to propose new Covid mitigation protocols that can take these opportunities into account.

Green Status (Low): 5 or fewer cases in one school building

Learning Mode: 100% in person

Masking: Personal choice for all students/staff/parents

Visitors: Welcome

Activities: Operating with no restrictions

Yellow Status (Moderate): 6-12 cases in one school building

Learning Mode: 100% In person

Masking: Masking on the move for all students and staff

Visitors: Masking requested, visitors call ahead for pre-approval

Activities: Indoor spectators must be masked with distancing protocols, participant masking protocols.

Red Status (Substantial to High): 12 or more active cases in one school building

Learning Mode: In Person, virtual, depending on class/grade/pod positive case counts

Masking: Required for everyone in all areas with mask breaks for students and staff

Visitors: None

Activities: Spectators limited to parent(s)/guardian(s), indoor spectators must be masked with distancing protocols, participant masking protocols.

Thank you for your time and consideration,

Holli & Casey Flint



Mara Lutomski <exec@pcsd.us>

Consideration to extend masking in school

Erin Kandoll <erinkandoll@gmail.com>

Tue, Jan 18, 2022 at 10:07 AM

To: Mara Lutomski <exec@pcsd.us>

To Petersburg School Board Members,

We are writing today to ask that you please consider extending the mask mandate at Stedman Elementary for the remainder of the school year. We have experienced many outbreaks in Petersburg over this past winter and have seen that the masks help stop the spread of the virus in the classrooms. As yet another more transmissible variant runs rampant throughout the country and is now showing up in our community, we continue to stave off risk of infection with the use of masks in the school setting. If you do choose to take away the current masking requirements, we would like to ask that you consider a mandate that would require students to wear masks when community spread is high, and consider a two week mandatory masking period at the return of major school breaks. We would also like to see masking requirements stay the same for post travel situations in accordance with the 'Test to Stay' protocol. Thank you for continuing to keep our children safe and healthy during these uncertain times. With masks on, we have the best chance at keeping our kids in the classroom, and transmission at bay.

Sincerely,
Matte and Erin Kandoll

Regular Meeting

Tuesday, December 14, 2021 6:00 PM

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

Carey Case: Present

Sarah Holmgrain: Present

Katie Holmlund: Present

Jay Lister: Absent

Meg Litster: Present

Member Lister was on his way and would arrive shortly.

1. CALL TO ORDER

Discussion: President Holmgrain called the meeting to order at 6:01PM

2. DETERMINE QUORUM

Discussion: A Quorum was determined Member Lister was on his way and would arrive shortly.

3. PLEDGE OF ALLEGIANCE

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

4. APPROVAL OF AGENDA

Action(s):

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

Voting Detail:

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Absent

Meg Litster: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 1

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

5. STUDENT PRESENTATION

Discussion: Mitkof Middle School Robotics team presentation. The MMS robotics team just returned from their competition in Juneau. They gave information about the program and a recap of the event. Two students from the team presented along with their coach Cyndy Fry. They had a slideshow and physical models.

6. **STUDENT REPRESENTATIVE REPORT**

Discussion: Rep Lister presented on a variety of topics including sport state tournaments, winter break coming up, Snow Shoveling on the 10th, an Art show upcoming. Regional wrestling tournament. She spoke about the temperature in the classrooms being cold as the temperature is dropping outside. The windows are open as a mitigation measure.

7. **CORRESPONDENCE**

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

Discussion: No one to give comments

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

Discussion: No one present to give comments.

10. **COMMENTS FROM BOARD MEMBERS**

Discussion: Member Holmlund made a comment about drivers during drop off to please be cautious and follow the crosswalk attendants' instructions. Member Lister made a comment about working o get the temperature in the classrooms to be between 68* and 70* President Holmgrain commented that January meeting it would be time to review mitigation plans, suggested a work session rather than having an extended regular meeting. Another member asked about Test to Stay data and when that would be presented. Another member asked if the nurse would be present at the work session to talk about duties they are taking on. The meeting date was set to Jan 4th at 6pm. Members wanted a representative from each building, the nurse, and members of the medical team. The board would also like to know more information about activity events and who can attend.

11. **CONSENT AGENDA**

Action(s):

Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case: Yea
Sarah Holmgrain: Yea
Katie Holmlund: Yea

Jay Lister: Yea
Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

1. NOVEMBER, 2021, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$854,028.81
2. November 9, 2021, regular board meeting minutes

3. PERSONNEL ACTION REPORT

12. ADMINISTRATIVE REPORTS

- | | |
|----------------------------------|-------------------------------------------------------|
| 1. Superintendent's report | Presenter:
Superintendent Kludt-
Painter |
| 2. Elementary Principal's Report | Presenter: Principal
Heather Conn |
| 3. MS/HS Principal's Report | Presenter: Principal
Rick Dormer |
| 4. Director of Activities Report | Presenter: AD Jaime
Cabral |

13. SCHOOL BOARD COMMITTEE REPORTS

Discussion: No committee reports

14. OLD BUSINESS

Discussion: No old business

15. NEW BUSINESS

Discussion: No new business

16. ADDITIONAL COMMENTS FROM BOARD MEMBERS

Discussion: No additional comments

17. UPCOMING DATES AND MEETING ANNOUNCEMENTS

18. FUTURE AGENDA ITEMS

Discussion: Work session to be held Jan 4th at
6PM

19. ADJOURNMENT

Action(s):

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

Voting Detail:

Carey Case: Yea

Sarah

Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Yea

Meg Litster: Yea

Voting Summary: Yea: 5, Nay: 0

Discussion: Meeting was adjourned at 7:10pm

Board Secretary

Board President

Personnel Action Report for 2021-2022

1-18-2022

Page 1 of 1

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

Jenna Turner
MS/HS Counselor

EMPLOYMENT OF CLASSIFIED PERSONNEL

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

EXTRA DUTY CONTRACTS

Pennie Caples
HS Cheer Varsity Head coach

Mike Corl
MS Wrestling Head coach

Jaime Cabral
MS Volleyball Coach

2021-2022 School Year

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

Total Employees 87.00

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

Tuesday, January 14th- 18th @6:00pm

- What has happened
- Special Acknowledgments
 - Guylynn Etcher - Glacier Express
 - [Snow Removal Volunteers](#)
 - Snow Removal Pictures By Becky Martin
 - [Outside our Windows](#)
 - [Up Top](#)
 - [On the Ground](#)
 - [Chipping Away](#)
 - [Up Top 1](#)
 - [Exhausted](#)
 - [Swings](#)
 - [Mary](#)
 - [Barb and Erin](#)
- Currently enrolled
 - Prek - 5th Grade 204.25 Total Enrolled
- Current after school programs being offered:
 - After School Recess
 - M-TH 3:00-3:45
 - F 12:00-1:00
 - Homework Busters
 - Foursquare Club
 - Student Council Starts
 - Lego Club
- Preschool Day
 - 8:00-12:00
 - Tuesday - Friday
 - Starting September 7th - May 27th
 - Running on same schedule as school calendar
- School Day for Kindergarten
 - 8:00-1:15
- School Day for 1st-5th Grade
 - Monday - Thursday 8:00-2:45
 - Friday 8:00-12:00
- SPED Numbers:
 - Currently: 48
 - Referrals: 4
 - Screenings/Observations: 1
- What is on our radar:
 - Kindergarten Callback starting January 10th
 - Next Year Enrollment Numbers

MS/HS Principal Report - January

January 19th, 2022 Board Meeting

- [Joint Position Statements document from ACSA](#)
- Wrapped up Q2/Semester 1—we are halfway through the year!
- AK Safe Children's, Erin's/Bree's Law at the end of month. Thanks Ms. Turner
- Schedule adjustment for Friday's starting Q3 (Jan 21) for 12:15 secondary school release. This allows time for student interventions, PLC's and student support planning, in addition to our traditional Friday inservice at 2:30.
- PHS tardy enforcement ramping up for Semester 2
- MMS Fun Day and Activity Night will be this Friday, Jan 21st—celebrate all the hard work for Q2!!

We will send out the schedule that we finalize this afternoon (Fri) to staff and families today!

Activities Report for School Board

January 18, 2022

PHS Wrestling

- Great Performance @ State. Congratulations to Coach Valentine and Coach Corl on a great season. We had 8 state qualifiers this season.

PHS Basketball and Cheer have begun.

- PHS Varsity Boys and Girls have competed in 2 tournaments this season so far
- We also had our first home event. Due to some cancellations we were able to get teams to come to PSG for a mini boys scrimmage weekend for our JV team.
- Friday's weather caused some issues, but we were able to make some games happen for our teams.

MMS Wrestling & JNYO's have Begun

- Our MS Wrestling and JNYO teams have begun their practices for the winter

Where to find information for activities

- Best location for activities & athletics information is our website. You can find information on schedules, updates, and all other information for both PHS and MMS.

Ticketing System for Home Events

- We have partnered with HomeTown Ticketing for all of our home events. Ticketing is now down online and you must present a ticket through the HomeTown Fan App OR print off your ticket to enter into the games. Many options with this ticketing system are available, it will relieve pressure of gate workers especially when it comes to change. We can contact all ticket holders if there is a schedule change like we did this past weekend. This will streamline the process of getting people into our events as well as limit the number of spectators at our facility. We can open up to parents of players first prior to the rest of the tickets going public when we have limitations.

Home Event Set Up

- Masking is still a requirement for all spectators. If you don't want to wear a mask at our events, we do stream every event through the NFHSNetwork and it is a great stream.
- Thank you to the spectators this past weekend for masking in our event in the gym. There were a couple reminders for spectators, but overall people followed the plan. This helps to continue to have spectators at our events so that our students can have their activities and can have people watch them live. It's a simple task in order for our student-athletes to have fans in the stands. We hope we don't have to completely NOT have spectators because of individuals choosing not to mask at our events. It keeps our kids' academic learning and activities moving along without shutdowns.

TESTING UPDATE

- All students at MMS & PHS as well as coaches involved in activities and athletics that compete in-person, travel, and have in-person interscholastic competitions are involved in Twice Weekly Antigen testing.

PHS & MMS ACTIVITIES 2021-2022

Mitigation Measures

These measures may be updated at any time due to new guidance.

Preparation Requirements:

All coaches are certified in the following courses and are up to date. This meets ASAA requirements of a certified coach as well as Petersburg School District's requirements:

HEAD COACH & ASSISTANT COACH REQUIREMENTS:

1. Fundamentals of Coaching/Alaska State Component (1 Time - Certification good for life)
2. First Aid, Health, and Safety for Coaches (Renewed every 3 Years)
3. Concussion in Sports (Renewed every 3 Years)
4. Sudden Cardiac Arrest (Renewed every 3 Years)
5. COVID-19 for Coaches & Administrators (Renewed Yearly)

ADVISORS & VOLUNTEER COACH REQUIREMENTS:

1. Concussion in Sports (Renewed every 3 Years)
2. Sudden Cardiac Arrest (Renewed every 3 Years)
3. COVID-19 for Coaches & Administrators (If taken in 20-21, no recertification for 21-22 is required)

*It shall be noted that all volunteer coaches must be approved by the PSD District Administration. Indoor/Outdoor number requirements may limit the approval of a volunteer coach.

STUDENT - REQUIREMENTS:

1. All prospective student-athletes MUST have all forms completed on planetHS which may include the following:
 - a. Parent/Guardian Consent Forms
 - b. Play For Keeps Acknowledgement Form (PHS ONLY)
 - c. Sudden Cardiac Arrest Form
 - d. Concussion Information Student & Parent Verification Form
 - e. ASAA Physical Evaluation Form (NO OLDER THAN 18 MONTHS)
 - f. COVID-19 Waiver & Release Form
 - g. PSD Athletic Participation Form
2. All participating students MUST sign and return & PARTICIPATE in the PHS Twice-Weekly Antigen Testing Protocol OR the MMS Twice-A-Week Testing Protocol for the following activities:
 - a. PHS Cross Country
 - b. PHS Swim & Dive
 - c. PHS Volleyball
 - d. PHS Wrestling
 - e. PHS SE Honors Music
 - f. PHS Music Fest
 - g. PHS Art Fest
 - h. PHS Basketball
 - i. PHS Cheerleading
 - j. PHS Track & Field
 - k. PHS Baseball

- l. PHS Academic Decathlon (If Travels)
- m. PHS Native Youth Olympics (If Travels)
- n. MMS Cross Country
- o. MMS Robotics (If Travels)
- p. MMS Basketball
- q. MMS Cheer
- r. MMS Wrestling
- s. MMS Volleyball
- t. MMS Track & Field
- u. MMS Native Youth Olympics (If Travels)

*Also may include any activity that is school sponsored that participates in an in-person interscholastic competition and/or that requires school-sponsored travel.

TRAVELING OUTSIDE OF PETERSBURG

Each travel opportunity is considered on the individual conditions at the time of travel. Travel outside of Petersburg requires advance approval due to the logistics in canceling or changing reservations, etc. Activities Directors and Principals work closely as travel approaches so decisions can be made in a timely manner. Parents/guardians always have the option to opt out of travel, even if the team their child is participating in is approved for travel.

CONSIDERATIONS FOR APPROVAL OF TRAVEL:

1. Are cases high or increasing in our community or the destination? The more cases in our community or at the destination, the more likely you are to get and spread COVID-19 as a result of your door-to-door travel. [Alaska Alert Levels](#)
2. Are hospitals in our community or the destination overwhelmed with patients who have COVID-19? [Alaska Hospital Status Dashboard](#)
3. What is the vaccination rate in our community and at the destination?
4. What is the vaccination rate of the coaches and team?
5. Length of trip.

Does Petersburg or the destination have requirements or restrictions for travelers? Check local [mandates](#) before you travel.

Other points of emphasis:

- Travel to communities which are in the low/green/minimal risk status, while Petersburg is in minimal or Low risk status is routinely approved.
- District-related staff and student travel is evaluated on a trip by trip basis at yellow and red risk levels, any level other than the lowest level a community uses. (either in Petersburg or the destination).
- Travel under the yellow or red risk levels must be approved on an individual trip to trip basis and the considerations above will play a part in determining approval.
- **If one of the locations (Petersburg or the destination) are the very highest level for that community, whether defined as High/red or Very High/Dark Red, no travel will be permitted.**
- Any exception to this High/Very High protocol will be based on specific data points at time of travel.
- Final approval for travel rests with the Superintendent.
- The Superintendent consults with Petersburg Public Health and Petersburg Borough.

When a traveling individual possess symptoms consistent with COVID-19 and/or Tests Positive on a Trip:

1. *In the event that a student participant or coach tests positive while on a trip and require isolation, the student or coach will be isolated in a location/room that is reserved for possible sickness. Parent, Administration, and other required notification will take place immediately in this event.*
2. *If a coach or student is deemed a CLOSE CONTACT during the trip, the individual must mask at all times and will be removed from all competition participation. Testing may occur to allow for participation OR isolation immediately if the student or coach tests positive for COVID-19. A Close Contact will be allowed to travel home with the team as long as a daily test is conducted and negative results received for COVID-19.*
3. **IN THE EVENT A STUDENT TESTS POSITIVE & is required to isolate immediately; the following will occur:**
 - i. *Parent and Administrative notification will happen immediately*
 - ii. *Within 48 hours, a parent/guardian of a student will be required to relieve the supervising adult and/or coach, and or chaperone at their own expense.*
 - iii. *All costs associated with the quarantine after the 48 hours will be at the expense of the individual participant and their family.*

Section I: Attendance

1. Any attendance to an extracurricular activity sponsored by PSD MUST adhere to the mitigation plan/measures at all times. It shall be noted that all participants must follow the directions of the coaching staff and/or administration during all school-sponsored activities, practices, events, travel and meetings.
2. A daily attendance log will be maintained.

Section 2: Coaches & Participants

1. Approved coaches and eligible student-athletes ONLY are allowed to be with the group at any team practice, function, competition. Any other individuals NOT associated in the matter of a certified coach, administrator, volunteer coach or eligible student-athlete is not allowed.

Section 3: Symptoms

1. All practices, team gatherings, travel, and other team activities are symptom free environments. Any individual showing symptoms related to COVID-19 should NOT attend and will be asked to leave. Symptoms may include the following:
2. A temperature of 100.4 or greater in the last 72 hours
3. Cough or Sore Throat
4. Shortness of Breath
5. Chills, Muscle Pain Runny or Stuffy Nose
6. Headache, Vomiting, or Diarrhea
7. New Loss of Taste or Smell
8. New undiagnosed or untreated rash or skin condition
9. You are taking the first 24 hours of antibiotic treatment
10. If you are an individual considered a close contact of anyone that has recently tested positive for COVID-19 and/or still in quarantine, DO NOT ATTEND PLEASE!
11. Any individual that is a minor will be escorted to an isolation room until parent/guardian can be contacted for pick up.

Section 4: Minimize Physical Contact

1. With social distancing practices, players and coaches should minimize handshakes, high fives, fist/elbow bumps, chest bumps, group celebrations, etc.

2. Any participant will be allowed to wear masks while actively engaged in physical exertion, but must meet NFHS requirements of a safe face covering.
3. Players should have hand sanitizer for personal use. Hand sanitizing stations will be present.
4. Sharing of equipment should be minimal. Coaches should move items and practice apparatus as much as possible.

Section 5: Facility structures cleaning and use

1. Any facility that is accessible during the trip should be cleaned and disinfected as much as possible. Surfaces that are touched frequently should also be cleaned and disinfected at least daily.
2. All users must follow this mitigation plan as well as another school's plan when away from Petersburg.

Rest Rooms & Locker Rooms:

- Rest Rooms will be designated
- Locker Rooms may be used to change, however, no storing of items in any locker. On away trips, Locker Room protocols will be decided upon by host school.

Section 6: Meals & Food

1. Take out, delivery or food from grocery stores taken back to rooms is preferred.
2. When traveling to a low or moderate level community, teams can choose to dine in with approval from administration. Specific mitigation measures must be met such as the following
 - a. A private room at the dine in restaurant must be utilized with team members only
 - b. Spacing between other patrons must be a minimum of 6 feet
3. At any point in which Petersburg or the community traveling too is in a RED or HIGH RISK Level designation in regards to COVID-19, **NO** dine in services may be used.

Section 7: Housing on Team Trips

1. Whenever possible, students should be assigned no more than 3 to a room.
2. Group housing is an option with mitigation measures in place. Masking within schools is mandatory when moving about, however during sleeping, participants may remove masks when distance can be met.
3. Length of trips will be minimized as much as possible.
4. Avoid taking the elevator with people outside your group. Avoid hotel game rooms, pools, hot tubs, saunas, and fitness centers.

Section 8: Masking

1. Masking will be required in all public areas, stores, and moving around the visiting community.
2. Masks may be removed when participating in vigorous activities as allowed by the hosting school district or within Petersburg School District. It shall be noted some school districts require masking while participating in vigorous activities regardless if indoor or outdoor.

Section 9: Visitors on School Sponsored Trips

1. Athletes will not be allowed to go with family members who are not in their immediate family (who they live with regularly) or have family members/visitors in team hotel rooms.
2. A family may choose to travel separately with the team and have their child stay with them in their room, rather than a team room. The cost associated with this scenario is the responsibility of the individual family and not the school and/or team.

Section 10: Post Season

1. Any team or individual who qualifies for state will be considered using the criteria listed above. Length of trip, opportunity to quarantine, COVID testing protocols, mitigating factors such as declining COVID numbers in the destination or a stand alone event that is responsible for a high risk status, local mitigation requirements that exist at the destination location, vaccine status of state and individuals on team, are items to be considered if there are any exceptions to travel.

2. Travel to Very High Risk levels will be likely declined.
3. Families always reserve the right to not participate in travel at any point in the season and such decisions will not have an adverse impact on their status on the team.

Ultimately, our priority remains focused on balancing the needs in stabilizing school operations, contributing to a low community health risk, and providing sustained activities programming with the least amount of disruptions to seasons and school operations.

The following guidance to be updated regularly.

Section 11: RETURNING FROM A NON-SCHOOL SPONSORED TRIP & BEFORE ATTENDING ANY ACTIVITY

IMPORTANT: "Test to stay" Pilot Program and Travel Testing update. November 26, 2021

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

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

*The Petersburg School District is piloting a "test to stay" protocol for **school identified** close contacts. **NEW!** Students who are not fully vaccinated and are deemed a close contact due to an exposure **at school** will be given the option to continue attending school during the quarantine period with a regular antigen testing process. Although vaccinated students are not required to quarantine, per Public Health, they will also be asked to participate in the "test to stay" protocol during this pilot program. The "test to stay" option **does not apply to home/out of school** identified close contacts.*

*Home/out of school close contacts **must follow** the current public health guidelines for a 7-day minimum quarantine/return on Day 8 with a negative PCR test, or a 10-day minimum quarantine without a test.*

Below are details for school identified close contact "test to stay" protocols:

1. Parents now have three options:
 1. Opt in to the "test to stay" protocol with daily antigen testing for 7 days at school, and a negative PCR test on day 6 or 7 (scheduled by the parent through PMC free testing, with results submitted to the school office regardless of results). Students will be allowed to stay in school through this process with required masking and strict symptom monitoring.
 2. Quarantine at home and get a PCR test on day 6 or 7 to return after receiving a negative result (negative result submitted to the school office before returning to in person learning); or
 3. Not test and quarantine at home for the full 10 days.
2. Antigen tests will be conducted before school at your child's school office, and must be scheduled in advance.

3. *If the close contact develops symptoms at any time, they stop the "test to stay" protocol, schedule a PCR test, and begin at home quarantine protocols.*
4. *Public Health requires close contacts to quarantine from community activities throughout the quarantine period, including extracurricular activities. The antigen "test to stay" protocol only allows for school attendance. Participation in extracurricular activities may begin on day 8 with proof of a negative PCR test.*
5. *If there are other known close contacts that are discovered in the contact tracing that are not in the class, but attend school, the "test to stay" protocol will also be an option for those families.*
6. *If one of the close contacts becomes positive, the re-exposure will start a new 7-day protocol. As needed, individual situations will be evaluated and a determination if the "test to stay" protocol can continue or if a full quarantine needs to occur.*

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

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

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

TWICE-WEEKLY ANTIGEN COVID-19 TESTING FOR PHS & MMS EXTRACURRICULAR ACTIVITIES

Petersburg Activities at this time will continue to utilize the BinaxNOW COVID-19 Antigen Testing for all PHS & MMS Activities that travel and/or compete in any interscholastic event with other schools. All student-athletes will have an antigen test twice-weekly during their season. Any positive results from an antigen test will be referred to public health and immediate isolation will be required. Follow-up from a local health provider is then recommended and a referral for PCR testing (A positive test result indicates that antigens from the SARS-CoV-2 were detected, and the patient is infected with the virus and presumed to be contagious). All protocols following a positive antigen test will be determined in coordination with Public Health. Twice-weekly antigen tests will allow our teams to remove the requirement of masking while actively participating in vigorous activity while indoors and outdoors within their team.

Masking at this time is still required when moving about the inside of buildings. It shall be noted that some school districts require masking regardless of whether they are participating in vigorous activity or not and those Mitigation plans must be followed when Petersburg Activities/Athletics are on another school's site.

****Please note that regardless of vaccination status, all participants and coaches must be part of the Twice-Weekly Antigen testing schedule.**



Department of Activities & Athletics
PO Box 289 Petersburg, AK 99833
877.526.7656

January 10, 2021

Return to Activities & Athletics Protocols for PHS & MMS

Below you will find information regarding the return to activities for individuals that are either close contacts and or recently tested positive for COVID-19. Any questions regarding this information can be directed to the Petersburg School District Nurse or Activities Department at 1-877-526-7656.

****Please note that when Calculating Quarantine, the date of your exposure is considered day 0. Day 1 is the first full day after your last contact with a person who has had COVID-19. Stay home and away from other people for at least 5 days.**

****Please note that when Calculating Isolation, Day 0 is the day of a positive viral test. Day 1 is the first full day after your test specimen was collected. If you have COVID-19 or have symptoms, isolate for at least 5 days.**

If You Test Positive for COVID-19

Everyone, regardless of vaccination status:

- a. Stay home for 5 days. "Isolation".
- b. If you have no symptoms after 5 days, you can leave your house and attend school.
- c. Continue to wear a mask around others for 5 additional days which in total will be 10 days.
- d. In order to return to activities after being positive the following must be met:
 - i. Students can return to play when they have not had a fever in 24 hours without fever-reducing medicine and their other symptoms are improving
 - ii. Cannot return to activities until day 6.
 - iii. Masks must be worn at all times on days 6-10 including during vigorous activities.
 - iv. If any travel takes place during the masking requirement times, participants must wear a mask at all times including during vigorous activities.

****Individuals must be fever free for a minimum of 24 hours before returning.***

*****If hospitalized due to a COVID-19 infection, individuals MUST complete the Return To Play Protocols regimen which requires 7 additional days of monitoring during physical activity. This is mandatory to regain eligibility after a hospitalization.***



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If You Were Exposed to Someone (Close Contact) with COVID-19

If you have been boosted (& are over 18 years of age):

- a. No quarantine required
- b. Regular antigen testing schedule and/or may antigen test daily
- c. Recommended molecular test on day 5
- d. May attend practices in person without a mask as long as symptom free and testing regularly

If completed the primary series of Pfizer or Moderna vaccine within the last 6 months OR J&J vaccine within the last 2 months and meet the definition of “fully vaccinated”

- a. No quarantine required
- b. Regular antigen testing schedule and/or may antigen test daily
- c. Recommended molecular test on day 5
- d. May attend practices in person without a mask as long as symptom free and testing regularly

If you completed the primary series of Pfizer or Moderna vaccine over 6 months ago and are NOT boosted & are over 18 years of age OR If you completed the primary series of J&J over 2 months ago and are NOT boosted & are over 18 years of age:

Option #1 -

- a. Stay home for 5 days
- b. Antigen testing required on the first return day, then continues to test on their regular testing schedule for activities.
- c. Masking during vigorous activities NOT required as long as testing daily.

Option #2 -

- a. Participate in the Test-to-Stay Program
- b. Antigen testing required on the first return day and must test daily up until day 7, then continue to test on their regular testing schedule for activities.
- c. Masking during vigorous activities NOT required as long as testing daily up until day 7.

If you are unvaccinated

Option #1 -

- a. Stay home for 5 days
- b. Antigen testing required on the first return day and must test daily up until day 7, then continue to test on their regular testing schedule for activities.
- c. Masking during vigorous activities NOT required as long as testing daily.

Option #2 -

- a. Participate in the Test-to-Stay Program
- b. Antigen testing required on the first return day and must test daily up until day 7, then continue to test on their regular testing schedule for activities.



Department of Activities & Athletics
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c. Masking during vigorous activities NOT required as long as testing daily up until day 7.

*****Regardless of vaccination status, If you develop symptoms at any time get a test and stay home.***

Symptoms may include:

- o A temperature of 100.4 or greater in the last 72 hours***
- o Cough or Sore Throat or Shortness of Breath***
- o Chills, Muscle Pain Runny or Stuffy Nose***
- o Headache, Vomiting, or Diarrhea***
- o New Loss of Taste or Smell***
- o New undiagnosed or untreated rash or skin condition***
- o You are taking the first 24 hours of antibiotic treatment***



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CURRENT PROTOCOLS

Return to Activities & Athletics Protocols for PHS & MMS

Below you will find information regarding the return to activities for individuals that are either close contacts and or recently tested positive for COVID-19.

Any questions regarding this information can be directed to the Petersburg School District Nurse or Activities Department at 1-877-526-7656.

If You Test Positive for COVID-19

Everyone, regardless of vaccination status.

- e. Stay home for 10 days.
- f. If you have no symptoms you may return to school on day 11.
- g. In order to participate in activities you must have no symptoms and may be required to participate in the Return-To-Play Protocol based on symptoms.

****If you have a fever, continue to stay home until your fever resolves.***

If You Were Exposed to Someone with COVID-19

If you have been vaccinated:

- e. No quarantine required
- f. Regular antigen testing schedule and/or may antigen test daily
- g. Recommended molecular test on day 5

If you are unvaccinated

- a. You may come to school and must receive an antigen test daily.
- b. May return to practice after receiving a negative molecular test result that was taken on day 5 or later from the date of exposure.
- c. Must continue to daily antigen test until the molecular test results are provided to the office.

*****If you develop symptoms at any time get a test and stay home.***



Department of Activities & Athletics
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Updated 1-11-22

PSD Student & Parent Travel Agreement and Mitigation Info:

Due to the COVID-19, the following must be agreed upon by both the student and parent/guardian prior to any Extracurricular School Sponsored event. We are taking every precaution to make sure our students, coaches, and families are prepared as much as possible for every possible event.

All information can also be found in the PHS/MMS Mitigation Measures for **Activities & Athletics** for the 2021-2022 School year:

1. When traveling on public transportation, all members associated with a Petersburg School District program agree to follow all rules and regulations including COVID-19 mitigation measures from PSD and other entities.
2. When visiting other communities and schools, all members associated with a Petersburg School District program will follow the Mitigation Measures set forth by both Petersburg School District and the Host School/Community.
3. During free time, coaches and chaperones are encouraged to take their teams/students to outdoor sites such as trails, parks etc. Social distancing must be kept a top priority from other individuals NOT associated with the team/group.
4. **When a traveling individual possess symptoms consistent with COVID-19 and/or Tests Positive on a Trip:**
 - a. *In the event that a student participant or coach tests positive while on a trip and require isolation, the student or coach will be isolated in a location/room that is reserved for possible sickness. Parent, Administration, and other required notification will take place immediately in this event.*
 - b. *If a coach or student is deemed a CLOSE CONTACT during the trip, the individual must mask at all times and will be removed from all competition participation. Testing may occur to allow for participation OR isolation immediately if the student or coach tests positive for COVID-19. A Close Contact will be allowed to travel home with the team as long as a daily test is conducted and negative results received for COVID-19.*
 - c. **IN THE EVENT A STUDENT TESTS POSITIVE & is required to isolate immediately; the following will occur:**
 - i. *Parent and Administrative notification will happen immediately.*
 - ii. *Within 48 hours, a parent/guardian of a student will be required to relieve the supervising adult and/or coach, and or chaperone at their own expense.*
 - iii. *All costs associated with the quarantine after the 48 hours will be at the expense of the individual participant and their family.*

I agree to abide by the above protocols and requirements:

Student Signature: _____

Date: _____

Parent/Guardian Signature: _____

Date: _____

FY22 School Operating Budget Winter Revision Petersburg School District



Erica Kludt-Painter, Superintendent

Karen Morrison, Director of Finance

January 18, 2022

DEED Grant Awards FY22

- ESEA Consolidated Grant \$362,438
 - Title I-A \$123,585
 - Title I-C \$238,853
- Special Education Grant \$ 174,468
- Career Technical Education \$27,000
- COVID Relief Funds \$786,065
 - CRRSA Act: ESSER II \$242,145 thru 6/30/2022
 - ARP Act: ESSER III \$543,920 thru 6/30/2023

Other Grant Awards

- DHSS Grant: Screening Testing to Reopen and Keep Schools Operating Safely \$90,248
- 1801 Health and Wellness Grant \$105,216
- Suicide Prevention \$30,000
- Indian Education Grant \$29,042
- Secure Rural Schools Achievement Grant \$26,043

Current Staff

- 46 Certified Teachers- Includes Regular Instruction, Reading Specialist for K-3, Reading Specialist for 4-6, Special Education, Counselors, Librarians, Special Education Director, Technology Director and Activities Director
- Classified Staff Includes
 - 18 Classroom Aides – Regular/Special Education Instruction and Tutoring Services
 - 1 Technology Assistant
 - 4 Secretaries
 - 5 Custodial and Maintenance Staff- 1 position open to be filled soon
 - 4 Food Service Aides- Food Service Program Fund
- 8 Exempts- Includes Superintendent, Principals, Finance Director, District Admin Assistant, Maintenance Director, Food Service Director and School Nurse

Enrollment Trends

FY 2012 thru FY 2022



2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FY22	FY22 Actual	grade
1	2	0	1	0.75	0.75	1.5	1	0.25	0	Projection	1.5	PK
26	44	28	34	44	44	42	33	44	37	25	26	K
23	29	41	27	31	31	38	43	27	33	37	39.25	1
29	24	27	44	33	33	43	39	42	27	32	36	2
29	30	24	29	46	46	29	44	36	38	29	28	3
40	29	28	26	34	34	31	31	43	31	35	36	4
27	40	30	28	31	31	42	34	33	38	31	34	5
175	198	178	189	219.75	219.75	226.5	225	225.25	204	189	200.75	total
42	26	40	32	29	29	32.8	41	34	29	40	42.4	6
30	45	31	39	36	36	27	34	43	28	31	28	7
31	26	41	28	39	39	28.25	26	34	46	28	28	8
103	97	112	99	104	104	88.05	101	111	103	99	98.4	total
35	40	31	44	29	31	35	33	31	32	42	42	9
46	35	30	35	43	43	40	32	31	29	28	29	10
41	43	34	30	36.25	39	30.5	38	32	31	25	24	11
26	38	45	34	33	33	45	32	37	27	32	32	12
148	156	140	143	141.25	146	150.5	135	131	119	127	127	total
426	451	430	431	465	469.75	465.05	461	467.25	426	415	426	GRAND TOTAL
												%
-12.35%	5.87%	-4.66%	0.23%	7.89%	1.02%	-1.00%	-0.87%	1.36%	-8.83%	-2.35%	0.00%	Changes

Winter Budget Revision Overview

Revenue: Overall Increase of \$412,311 to \$8,455,717

- Increase in Foundation Funding by \$397,311
- Increase in Student Fees and Local Revenue Funding by \$15,000

Expenditures: Overall Increase by \$424,293 to \$9,059,380

- Status Quo Budget
- Staffing shifts and changes tried up in this revision, increase sub budgets for longer term leaves
- Increase in teaching, technology and maintenance supplies
- Increase in heating fuel
- Increases in Activities student travel for the Activity seasons concluded and small increases for upcoming activity travel budgets
- Transfer to Capital Vehicle Replacement Budget of \$80,000 for purchasing a new Bobcat. Fund balance as of July 1, 2021 was \$61,715. New Pilot was \$40,902; purchased in fall 2021. Fund balance with transfer would be \$100,813.
- Transfer to Pupil Transportation of \$20,000; Revenue from State is based on ADM \$176,405; actual contract will come in at \$209,222; shortfall of approx \$32,817. Fund Balance for Pupil Transportation as of July 1, 2021 is \$60,602.

**Alaska Department of Education & Early Development - School Finance
FY2022 District Operating Fund Budget Summary**

Petersburg School District District Name		Proposed Winter	Approved Budget
Beginning Fund Balance: July 1, 2021 (Subject to 10% Limit per AS (Excluded from the 10% Limit)		\$ 1,442,095	184,546
Total Beginning Fund Balance		\$ 1,442,095	\$ 1,626,641
Revenue			
010 City/Borough Appropriations	(1) \$ 1,800,000		1,800,000
030 Earnings on Investments	(2) 700		700
040 Other Local Revenues	(3) 70,000	15,000	85,000
041 Tuition from Students	(4) -		-
042 Tuition - Other Districts	(5) -		-
047 E-Rate Program	(6) 93,134		93,134
050 State Sources	(7) 6,079,572	397,311	6,476,883
100 Federal Sources - Direct	(8) -		-
150 Federal Sources - Through the State	(9) -		-
190 Federal Sources - Other Agencies	(10) -		-
250 Transfers From Other Funds	(11) -		-
Total Revenue	\$ 8,043,406	412,311	\$ 8,455,717
Expenditures			
100 Instruction	(12) \$ 3,787,641	47,383	\$ 3,835,024
200 Special Education Instruction	(13) 1,329,847	23,144	\$ 1,352,991
220 Special Education Support Services	(14) -		\$ -
300 Support Services - Students	(15) 265,831	77,622	\$ 343,453
350 Support Services - Instruction	(16) 711,483	15,243	\$ 726,726
400 School Administration	(17) 307,321	-	\$ 307,321
450 School Administration Support Service:	(18) 227,620	5,579	\$ 233,199
510 District Administration	(19) 344,022	-	\$ 344,022
550 District Administration Support Service:	(20) 267,522	6,051	\$ 273,573
600 Operations and Maintenance of Plant	(21) 1,032,600	105,568	\$ 1,138,168
700 Student Activities	(22) 361,200	43,703	\$ 404,903
780 Community Services	(23) -		\$ -
900 Other Financing Uses	(24) -	100,000	\$ 100,000
Total Expenditures	\$ 8,635,087	424,293	\$ 9,059,380
Ending Fund Balance: June 30, 2022 (Subject to 10% Limit per AS 14 (Excluded from the 10% Limit)		\$ 850,414	\$ 1,022,978
Total ending Fund Balance		\$ 850,414	

** Must be greater than or equal



Any Questions?

A Fiscally Conservative Budget Revision
That Supports Board Goals!

* Current *

Phone/Fax 877-526-7656 / POB 289 / Petersburg, AK 99833 / PCSD.US

Petersburg School District | 2021-2022 CALENDAR

4 Independence Day

JULY '21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 In-Service (no school)
17 M.L. King Day (no school)

25-27 In-Service (No School)
30 Teacher work day
31 First Day of School

AUGUST '21						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

21 Presidents' Day & In-Service (no school)

3 Intro to my child (no school Elementary only)
6 Labor Day (no school)

SEPTEMBER '21						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

11-18 Spring Break (no school)

1 In-Service (no school)
31 Halloween

OCTOBER '21						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

15 In-Service (no school)
17 Easter Sunday

1 In-Service (no school)
11 Veterans Day
22 Elementary Conf. (4:00 – 8:00)
23 Elementary Conf. (4:00 – 8:00)
24 -26 Thanksgiving Vacation (no school)

NOVEMBER '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY '22						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

08 Mother's Day
30 Memorial Day (no school)

20-31 Winter Break (no school)
25 Christmas Day

DECEMBER '21						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE '22						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2 Last Day of School
3 Teacher work day
19 Father's Day

** Proposed **

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Petersburg School District | 2021-2022 CALENDAR

4 Independence Day

JULY '21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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17 M.L. King Day (no school)

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S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

3 Intro to my child (no school Elementary only)
6 Labor Day (no school)

SEPTEMBER '21						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

11-18 Spring Break (no school)

1 In-Service (no school)
31 Halloween

OCTOBER '21						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

17 Easter Sunday

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NOVEMBER '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY '22						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
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S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE '22						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2 Last Day of School
3 Teacher work day
19 Father's Day

2022-2023 Tenured Teachers

Brock, Drake

Brock, Michelle

Brock, Richard

Cabral, Heidi*

Cabral, Jaime

Cotta, Carissa

Cumps, Alice

Curtiss, Kerri

Engell, Jim

Etcher, Rachel

Fry, Cynthia

Hayes, Ryan

Kludt-Painter, Jon

Kowalski, Gregg

Lenhard, Jill

Lohr, Ashley

Marifern, Barbara

Martin, Becky

Midkiff, Mary

Miller, Vanessa*

Mullen, Hillary*

Owens, Dave

Pawuk, Stephanie

Potrzuski, Mikalai

Shumway, Tim

Thompson, Thomas

Vandervest, Shannon

Ward, Beau

Ward, Ioana*

Warmack, Eliza

Willis, Erin

Wittstock, Bridget

*joining tenure list this year

Link to CDC Updated guidance:

<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/k-12-guidance.html>

KTOO article about PH pulling back on Covid efforts including contact tracing:

<https://www.ktoo.org/2022/01/08/alaska-public-health-officials-and-omicron/>

Personnel Action Report for 2021-2022

2-08-2022

Page 1 of 1

EMPLOYMENT OF CERTIFIED PERSONNEL

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

Dale Roeder
Maintenance Tech

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

EXTRA DUTY CONTRACTS

2021-2022 School Year	
Teachers	46.00
Classified*	33.00
Principals	2.00
District Administration/Exempt (Superintendent, Finance, Maintenance, Food Service, Board Admin, Nurse)	6.00
Total Employees	87.00

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

Superintendent Report
2.8.2022

The legislative session is off and running. Two versions of the READS Act are moving through the legislative process: [SB 111](#) Alaska Academic Improvement and Modernization Act and [HB 164](#) The Alaska READS Act.

Similarities between the bills:

- *Research clearly shows that high quality early education prepares learners to be proficient readers by 3rd grade, and universal voluntary pre-K is the most equitable investment providing opportunities for all children.
- *Statewide reading policy for K-3rd grade.
- *Screeners three times/year for K-3 struggling readers.
- *Individualized evidence-based interventions required and training provided for teachers.
- *Extensive parent notification and involvement.

A district leadership team composed of administrators and three classroom teachers completed the Cultural Proficiency Leadership training with SERRC and Sealaska Heritage Institute this week.

The District continues to prepare staff and students for the new state assessments being administered this spring. See the link to the Department of Education's [Alaska STAR \(AK System of Academic Readiness\)](#) for more information and resources for students and families.

Tuesday, February 8th @6:00pm

- What has happened
 - Welcome to Jill Lenhard!
 - She will be joining our Stedman Family in the library next year!!
 - We will miss Mrs. Cotta, but look forward to seeing her at the High School Library
 - Class/Grade Level Spelling Bee Winners
 - 3rd Grade: Daphne Brantuas, Ellia Stewart, Kade Norheim
 - Alternates: Lily Scrimsher and Brea Randrup
 - 4th Grade: Silas Stanton-Gregor, Savina Pawuk, Evelyn Litster
 - Alternates: Hakon Eddy, Alex DeBerry
 - 5th Grade: Andi Mihai, Taylor Haley, Bradley Johnston
 - Alternates: Gavin O'Neil
- Special Acknowledgments
 -
- Currently enrolled
 - Prek - 5th Grade 204.25 Total Enrolled
- Current after school programs being offered:
 - After School Recess
 - M-TH 3:00-3:45
 - F 12:00-1:00
 - Homework Busters
 - Foursquare Club
 - Student Council Starts
 - Lego Club
- Preschool Day
 - 8:00-12:00
 - Tuesday - Friday
 - Starting September 7th - May 27th
 - Running on same schedule as school calendar
- School Day for Kindergarten
 - 8:00-1:15
- School Day for 1st-5th Grade
 - Monday - Thursday 8:00-2:45
 - Friday 8:00-12:00
- SPED Numbers:
 - Currently: 50
 - Referrals: 4
 - Screenings/Observations: 1
- What is on our radar:
 - Feb. 17th @6:00pm Virtual Literacy Night: "The Jelly Donut Difference"
By Maria Dismody
Virtual Link: Coming 2/11/22
Survey Sign-up: Coming 2/11/22
 - Stedman Elementary Spelling Bee @1:00 Feb. 23rd
 - End of Trimester 2 (2/25/22)
 - Conferences 3/2 4:00-8:00 and 3/3 2:00-6:00
 - Early Out Scheduled on Thursday, March 3rd (For Conferences)
 - No School Friday, March 11th

High School Principal Report - February

February 8th, 2022 Board Meeting

- Completed another session of Cultural Leadership Training
- MMS and PHS awards assemblies went well! This was the first PHS assembly since Jan of 2020
- MS Class Spelling Bees happened this week; Spelling Bee finals on Feb 23rd
- Attending the Career Technical Education Conference (CTE) in Anchorage Feb. 8-10.

Activities Report for School Board

January 18, 2022

PHS Basketball and Cheer have begun.

- PHS Basketball & Cheer about halfway through their season.
- Home games this weekend vs Metlakatla. Tickets available through HOMETOWN TICKETING only.

MMS Wrestling & JNYO's have Begun

- MMS Wrestling just completed a home dual with WRG and JNYO's have just completed their first event with the Alaskan High Kick and Kneel Jump

PHS Theater/Play

- The group has had their first meeting and are working on the type of play they are going to be performing. Looking at an early late April or early May performance.

MMS Robotics

- Returned from ANC. Results TBD

Where to find information for activities

- Best location for activities & athletics information is our website. You can find information on schedules, updates, and all other information for both PHS and MMS.

Ticketing System for Home Events

- We have partnered with HomeTown Ticketing for all of our home events. Ticketing is now down online and you must present a ticket through the HomeTown Fan App OR print off your ticket to enter into the games.

Home Event Set Up

- Masking is still a requirement for all spectators. If you don't want to wear a mask at our events, we do stream every event through the NFHSNetwork and it is a great stream.
- Thank you to the spectators this past weekend for masking in our event in the gym. There were a couple reminders for spectators, but overall people followed the plan. This helps to continue to have spectators at our events so that our students can have their activities and can have people watch them live. It's a simple task in order for our student-athletes to have fans in the stands. We hope we don't have to completely NOT have spectators because of individuals choosing not to mask at our events. It keeps our kids' academic learning and activities moving along without shutdowns.

TESTING UPDATE

- All students at MMS & PHS as well as coaches involved in activities and athletics that compete in-person, travel, and have in-person interscholastic competitions are involved in Twice Weekly Antigen testing.

Track/Baseball Begins March 2, 2022

- We do have Track Head Coach position currently open at PHS.



YOUNG & Associates

Insured: Petersburg School District
Property: 201 Charles West Street
Petersburg, AK 99833

Business: (877) 526-7656
E-mail: ekludt@pcsd.us

Claim Rep.: Kevin McCoshum
Company: Sedgwick

Business: (907) 202-3856

Estimator: Steve Lewis
Company: Young & Associates

Business: (503) 351-3811
E-mail: steve.lewis@youngonline.com

Claim Number: 66.11246

Policy Number:

Type of Loss: Weight of Ice & Snow

Date Contacted: 1/13/2022 10:49 AM
Date of Loss: 1/3/2022 10:45 AM
Date Inspected: 1/18/2022 10:50 AM

Date Received: 1/12/2022 10:49 AM
Date Entered: 1/25/2022 9:43 AM

Price List: AKJU8X_JAN22
Restoration/Service/Remodel
Estimate: PETERSBURG_SD



This estimate is based on a damage assessment performed on-site by Steve Lewis of YOUNG & Associates on 1/18/2022.

This estimate is prepared to account for the replacement of damaged building components, and restore using like-kind-and-quality materials. Pricing for this estimate utilizes the September 2021 Xactimate pricing for New Orleans, LA. Note that actual market pricing may vary; the main intent of this estimate is to provide a scope of work required to restore the building to its pre-loss condition.

INCLUDED ITEMS:

- Demolition
- Reconstruction
- General Contractor Overhead & Profit

EXCLUDED ITEMS:

- Code Upgrades
- Hazardous Material Abatement
- Emergency Services

DEPRECIATION:

- Depreciation has not been applied to this estimate, if needed, please provide direction for depreciation application.

Thank you again for the opportunity to assist on this loss, and please contact us anytime regarding the project.

Sincerely,

Steve Lewis
Regional Consultant
YOUNG & Associates

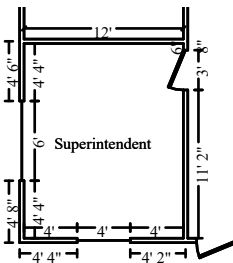


PETERSBURG_SD

General Conditions

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
LABOR/						
1. Commercial Supervision / Project Management - per hour	120.00 HR	0.00	78.24	0.00	1,877.76	11,266.56
2. General Laborer - per hour	80.00 HR	0.00	47.84	0.00	765.44	4,592.64
<i>General labor hours for site clean up in all work areas when daily work is completed as the school and administrative building will be occupied by students and staff.</i>						
3. General Laborer - per hour	40.00 HR	0.00	47.84	0.00	382.72	2,296.32
<i>Material and demo cartage labor.</i>						
HAZARDOUS MATERIAL TESTING/						
4. Asbestos test fee - self test (per sample)	12.00 EA	0.00	70.36	0.00	168.86	1,013.18
EQUIPMENT/						
5. Telehandler/forklift (per month) - no operator	1.00 MO	0.00	2,960.89	0.00	592.18	3,553.07
6. Scaffold - per section (per month)	6.00 MO	0.00	111.31	0.00	133.58	801.44
7. Scaffolding Setup & Take down - per hour	24.00 HR	0.00	47.84	0.00	229.64	1,377.80
8. Temporary toilet (per month)	4.00 MO	0.00	225.56	0.00	180.44	1,082.68
9. Temporary hand washing station (per month)	4.00 MO	0.00	240.00	0.00	192.00	1,152.00
DEBRIS DISPOSAL/						
10. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	1,186.59	0.00	0.00	474.64	2,847.82
Totals: General Conditions				0.00	4,997.26	29,983.51

District Office



Superintendent

Height: 8'

366.67 SF Walls	176.00 SF Ceiling
542.67 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	50.33 LF Floor Perimeter
53.33 LF Ceil. Perimeter	

Window	6' X 4'	Opens into Exterior
Window	4' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into CORRIDOR



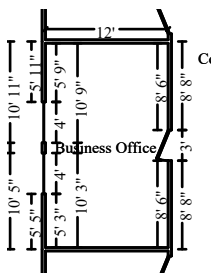
CONTINUED - Superintendent

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
11. Mask or cover per square foot	176.00 SF	0.54	0.00	0.84	19.16	115.04
12. Mask per square foot for drywall work	176.00 SF	0.00	0.29	0.63	10.32	61.99
13. Mask the floor per square foot - plastic and tape - 4 mil	176.00 SF	0.00	0.26	0.63	9.28	55.67
14. Remove Glue down carpet - heavy traffic	176.00 SF	0.85	0.00	0.00	29.92	179.52
15. Floor prep (scrape rubber back residue)	176.00 SF	0.00	0.62	0.00	21.82	130.94
16. Glue down carpet - heavy traffic	305.92 SF	0.00	5.21	85.17	335.80	2,014.81
17. Apply plant-based anti-microbial agent to the surface area	44.00 SF	0.00	0.31	0.13	2.74	16.51
18. Final cleaning - construction - Commercial	176.00 SF	0.00	0.22	0.00	7.74	46.46
WALLS/						
19. Remove Cove base molding - rubber or vinyl, 4" high	50.33 LF	0.41	0.00	0.00	4.12	24.76
20. Cove base molding - rubber or vinyl, 4" high	50.33 LF	0.00	2.02	3.71	21.08	126.46
21. Apply plant-based anti-microbial agent to the surface area	117.33 SF	0.00	0.31	0.35	7.36	44.08
22. Remove Batt insulation - 4" - R15 - paper / foil faced	117.33 SF	0.33	0.00	0.00	7.74	46.46
23. Batt insulation - 4" - R15 - paper / foil faced	117.33 SF	0.00	1.56	7.53	38.10	228.66
24. Remove 5/8" drywall - hung, taped, floated, ready for paint	117.33 SF	0.56	0.00	0.00	13.14	78.84
25. 5/8" drywall - hung, taped, floated, ready for paint	117.33 SF	0.00	3.61	9.08	86.54	519.18
26. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
27. Seal/prime then paint the walls twice (3 coats)	366.67 SF	0.00	1.36	6.38	101.02	606.07
CEILING/						
28. Remove Batt insulation - 10" - R30 - unfaced batt	29.33 SF	0.48	0.00	0.00	2.82	16.90
29. Batt insulation - 10" - R30 - unfaced batt	29.33 SF	0.00	1.90	2.22	11.58	69.53
30. Remove Polyethylene vapor barrier	44.00 SF	0.12	0.00	0.00	1.06	6.34
31. Polyethylene vapor barrier	44.00 SF	0.00	0.38	0.24	3.38	20.34
32. Remove Suspended ceiling tile - High grade - 2' x 4'	29.33 SF	0.27	0.00	0.00	1.58	9.50



CONTINUED - Superintendent

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
33. Suspended ceiling tile - High grade - 2' x 4'	29.33 SF	0.00	2.93	3.40	17.86	107.20
34. Suspended ceiling grid - Reset/realign	29.33 SF	0.00	1.87	0.02	10.98	65.85
OPENINGS/						
35. Interior door - Detach & reset - slab only	1.00 EA	0.00	23.63	0.00	4.72	28.35
36. Remove Window trim set (casing & stop)	22.00 LF	0.68	0.00	0.00	3.00	17.96
37. Window trim set (casing & stop)	22.00 LF	0.00	5.68	3.37	25.68	154.01
38. Stain & finish door/window trim & jamb (per side)	1.00 EA	0.00	42.85	0.39	8.66	51.90
39. Remove Window blind - aluminum - 1" - 20.1 to 32 SF	1.00 EA	13.65	0.00	0.00	2.74	16.39
40. Window blind - aluminum - 1" - 20.1 to 32 SF	1.00 EA	0.00	155.01	4.94	31.98	191.93
ELECTRICAL/						
41. Outlet or switch - Detach & reset	1.00 EA	0.00	22.46	0.00	4.50	26.96
CONTENTS/						
42. Content Manipulation charge - per hour	6.00 HR	0.00	47.84	0.00	57.40	344.44
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
43. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
44. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Superintendent				129.59	1,009.24	6,055.45



Business Office

Height: 8'

460.00 SF Walls	240.00 SF Ceiling
700.00 SF Walls & Ceiling	240.00 SF Floor
26.67 SY Flooring	61.00 LF Floor Perimeter
64.00 LF Ceil. Perimeter	

Window	4' X 4'	Opens into Exterior
Window	4' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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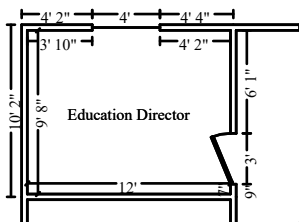
CONTINUED - Business Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
45. Mask or cover per square foot	240.00 SF	0.54	0.00	1.15	26.16	156.91
46. Mask per square foot for drywall work	240.00 SF	0.00	0.29	0.86	14.10	84.56
47. Mask the floor per square foot - plastic and tape - 4 mil	240.00 SF	0.00	0.26	0.86	12.66	75.92
48. Remove Glue down carpet - heavy traffic	240.00 SF	0.85	0.00	0.00	40.80	244.80
49. Glue down carpet - heavy traffic	373.00 SF	0.00	5.21	103.84	409.42	2,456.59
50. Floor prep (scrape rubber back residue)	240.00 SF	0.00	0.62	0.00	29.76	178.56
51. Apply plant-based anti-microbial agent to the surface area	60.00 SF	0.00	0.31	0.18	3.76	22.54
52. Final cleaning - construction - Commercial	240.00 SF	0.00	0.22	0.00	10.56	63.36
WALLS/						
53. Remove Cove base molding - rubber or vinyl, 4" high	61.00 LF	0.41	0.00	0.00	5.00	30.01
54. Cove base molding - rubber or vinyl, 4" high	61.00 LF	0.00	2.02	4.50	25.54	153.26
55. Apply plant-based anti-microbial agent to the surface area	160.00 SF	0.00	0.31	0.48	10.02	60.10
56. Remove Batt insulation - 4" - R15 - paper / foil faced	160.00 SF	0.33	0.00	0.00	10.56	63.36
57. Batt insulation - 4" - R15 - paper / foil faced	160.00 SF	0.00	1.56	10.27	51.98	311.85
58. Remove 5/8" drywall - hung, taped, floated, ready for paint	160.00 SF	0.56	0.00	0.00	17.92	107.52
59. 5/8" drywall - hung, taped, floated, ready for paint	160.00 SF	0.00	3.61	12.38	118.00	707.98
60. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
61. Seal/prime then paint the walls twice (3 coats)	460.00 SF	0.00	1.36	8.00	126.72	760.32
CEILING/						
62. Remove Batt insulation - 10" - R30 - unfaced batt	40.00 SF	0.48	0.00	0.00	3.84	23.04
63. Batt insulation - 10" - R30 - unfaced batt	40.00 SF	0.00	1.90	3.02	15.80	94.82
64. Remove Polyethylene vapor barrier	60.00 SF	0.12	0.00	0.00	1.44	8.64
65. Polyethylene vapor barrier	60.00 SF	0.00	0.38	0.32	4.62	27.74
66. Remove Suspended ceiling tile - High grade - 2' x 4'	40.00 SF	0.27	0.00	0.00	2.16	12.96



CONTINUED - Business Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
67. Suspended ceiling tile - High grade - 2' x 4'	40.00 SF	0.00	2.93	4.63	24.36	146.19
68. Suspended ceiling grid - Reset/realign	40.00 SF	0.00	1.87	0.02	14.96	89.78
OPENINGS/						
69. Interior door - Detach & reset - slab only	1.00 EA	0.00	23.63	0.00	4.72	28.35
70. Remove Window trim set (casing & stop)	36.00 LF	0.68	0.00	0.00	4.90	29.38
71. Window trim set (casing & stop)	36.00 LF	0.00	5.68	5.51	42.00	251.99
72. Stain & finish door/window trim & jamb (per side)	2.00 EA	0.00	42.85	0.78	17.30	103.78
73. Remove Window blind - aluminum - 1" - 14.1 to 20 SF	2.00 EA	13.65	0.00	0.00	5.46	32.76
74. Window blind - aluminum - 1" - 14.1 to 20 SF	2.00 EA	0.00	113.71	6.84	46.84	281.10
ELECTRICAL/						
75. Outlet or switch - Detach & reset	2.00 EA	0.00	22.46	0.00	8.98	53.90
CONTENTS/						
76. Content Manipulation charge - per hour	8.00 HR	0.00	47.84	0.00	76.54	459.26
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
77. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
78. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Business Office				164.20	1,292.30	7,753.73



Education Director

Height: 8'

310.67 SF Walls	116.00 SF Ceiling
426.67 SF Walls & Ceiling	116.00 SF Floor
12.89 SY Flooring	40.33 LF Floor Perimeter
43.33 LF Ceil. Perimeter	

Window

4' X 4'

Opens into Exterior

Door

3' X 6' 8"

Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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FLOOR/



CONTINUED - Education Director

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
79. Mask or cover per square foot	116.00 SF	0.54	0.00	0.56	12.64	75.84
80. Mask per square foot for drywall work	116.00 SF	0.00	0.29	0.42	6.80	40.86
81. Mask the floor per square foot - plastic and tape - 4 mil	116.00 SF	0.00	0.26	0.42	6.12	36.70
82. Remove Glue down carpet - heavy traffic	116.00 SF	0.85	0.00	0.00	19.72	118.32
83. Glue down carpet - heavy traffic	243.00 SF	0.00	5.21	67.65	266.74	1,600.42
84. Floor prep (scrape rubber back residue)	116.00 SF	0.00	0.62	0.00	14.38	86.30
85. Apply plant-based anti-microbial agent to the surface area	29.00 SF	0.00	0.31	0.09	1.82	10.90
86. Final cleaning - construction - Commercial	116.00 SF	0.00	0.22	0.00	5.10	30.62
WALLS/						
87. Remove Cove base molding - rubber or vinyl, 4" high	40.33 LF	0.41	0.00	0.00	3.30	19.84
88. Cove base molding - rubber or vinyl, 4" high	40.33 LF	0.00	2.02	2.98	16.90	101.35
89. Apply plant-based anti-microbial agent to the surface area	77.33 SF	0.00	0.31	0.23	4.84	29.04
90. Remove Batt insulation - 4" - R15 - paper / foil faced	77.33 SF	0.33	0.00	0.00	5.10	30.62
91. Batt insulation - 4" - R15 - paper / foil faced	77.33 SF	0.00	1.56	4.96	25.12	150.71
92. Remove 5/8" drywall - hung, taped, floated, ready for paint	77.33 SF	0.56	0.00	0.00	8.66	51.96
93. 5/8" drywall - hung, taped, floated, ready for paint	77.33 SF	0.00	3.61	5.99	57.04	342.19
94. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
95. Seal/prime then paint the walls twice (3 coats)	310.67 SF	0.00	1.36	5.41	85.58	513.50
CEILING/						
96. Remove Batt insulation - 10" - R30 - unfaced batt	19.33 SF	0.48	0.00	0.00	1.86	11.14
97. Batt insulation - 10" - R30 - unfaced batt	19.33 SF	0.00	1.90	1.46	7.64	45.83
98. Remove Polyethylene vapor barrier	29.00 SF	0.12	0.00	0.00	0.70	4.18
99. Polyethylene vapor barrier	29.00 SF	0.00	0.38	0.16	2.24	13.42
100. Remove Suspended ceiling tile - High grade - 2' x 4'	19.33 SF	0.27	0.00	0.00	1.04	6.26
101. Suspended ceiling tile - High grade - 2' x 4'	19.33 SF	0.00	2.93	2.24	11.76	70.64



CONTINUED - Education Director

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
102. Suspended ceiling grid - Reset/realign	19.33 SF	0.00	1.87	0.01	7.24	43.40
OPENINGS/						
103. Interior door - Detach & reset - slab only	1.00 EA	0.00	23.63	0.00	4.72	28.35
ELECTRICAL/						
104. Outlet or switch - Detach & reset	1.00 EA	0.00	22.46	0.00	4.50	26.96
CONTENTS/						
105. Content Manipulation charge - per hour	6.00 HR	0.00	47.84	0.00	57.40	344.44
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
106. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
107. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Education Director				93.14	744.38	4,466.19



Corridor

Height: 8'

632.72 SF Walls	402.96 SF Ceiling
1,035.68 SF Walls & Ceiling	402.96 SF Floor
44.77 SY Flooring	72.59 LF Floor Perimeter
111.59 LF Ceil. Perimeter	

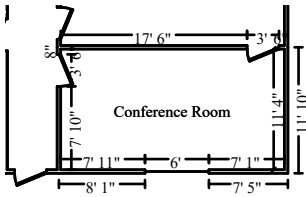
Door	3' X 6' 8"	Opens into CONFERENCE_2
Door	3' X 6' 8"	Opens into ADMINISTRAT2
Missing Wall - Goes to Floor	9' X 6' 8"	Opens into ADMINISTRAT2
Door	3' X 6' 8"	Opens into BATHROOM
Door	3' X 6' 8"	Opens into KITCHEN2
Door	6' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into EDUCATION_DI
Door	3' X 6' 8"	Opens into BUSINESS_OFF
Door	3' X 6' 8"	Opens into SUPERINTEND2
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
108. Mask or cover per square foot	402.96 SF	0.54	0.00	1.93	43.90	263.43



CONTINUED - Corridor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
109. Mask the floor per square foot - plastic and tape - 4 mil	402.96 SF	0.00	0.26	1.45	21.26	127.48
110. Remove Glue down carpet - heavy traffic	402.96 SF	0.85	0.00	0.00	68.50	411.02
111. Glue down carpet - heavy traffic	560.17 SF	0.00	5.21	155.95	614.90	3,689.34
112. Floor prep (scrape rubber back residue)	402.96 SF	0.00	0.62	0.00	49.96	299.80
113. Final cleaning - construction - Commercial	402.96 SF	0.00	0.22	0.00	17.74	106.39
WALLS/						
114. Remove Cove base molding - rubber or vinyl, 4" high	72.59 LF	0.41	0.00	0.00	5.96	35.72
115. Cove base molding - rubber or vinyl, 4" high	72.59 LF	0.00	2.02	5.36	30.40	182.39
116. Paint the walls - two coats	632.72 SF	0.00	1.00	8.73	128.28	769.73
CEILING/						
117. Remove Batt insulation - 10" - R30 - unfaced batt	29.33 SF	0.48	0.00	0.00	2.82	16.90
118. Batt insulation - 10" - R30 - unfaced batt	29.33 SF	0.00	1.90	2.22	11.58	69.53
119. Remove Polyethylene vapor barrier	44.00 SF	0.12	0.00	0.00	1.06	6.34
120. Polyethylene vapor barrier	44.00 SF	0.00	0.38	0.24	3.38	20.34
121. Remove Suspended ceiling tile - High grade - 2' x 4'	29.33 SF	0.27	0.00	0.00	1.58	9.50
122. Suspended ceiling tile - High grade - 2' x 4'	29.33 SF	0.00	2.93	3.40	17.86	107.20
123. Suspended ceiling grid - Reset/realign	29.33 SF	0.00	1.87	0.02	10.98	65.85
CONTENTS/						
124. Content Manipulation charge - per hour	6.00 HR	0.00	47.84	0.00	57.40	344.44
<i>Labor to move contents out and back into room when repairs are complete.</i>						
Totals: Corridor				179.30	1,087.56	6,525.40



Conference Room

Height: 8'

453.33 SF Walls	238.00 SF Ceiling
691.33 SF Walls & Ceiling	238.00 SF Floor
26.44 SY Flooring	58.67 LF Floor Perimeter
64.67 LF Ceil. Perimeter	

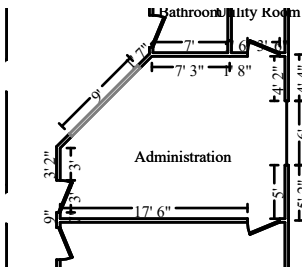
Door	3' X 6' 8"	Opens into ADMINISTRAT2
Door	3' X 6' 8"	Opens into CORRIDOR
Window	6' X 4'	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
125. Mask or cover per square foot	238.00 SF	0.54	0.00	1.14	25.92	155.58
126. Mask per square foot for drywall work	238.00 SF	0.00	0.29	0.86	13.98	83.86
127. Mask the floor per square foot - plastic and tape - 4 mil	238.00 SF	0.00	0.26	0.86	12.56	75.30
128. Remove Glue down carpet - heavy traffic	238.00 SF	0.85	0.00	0.00	40.46	242.76
129. Glue down carpet - heavy traffic	368.50 SF	0.00	5.21	102.59	404.50	2,426.98
130. Floor prep (scrape rubber back residue)	238.00 SF	0.00	0.62	0.00	29.52	177.08
131. Apply plant-based anti-microbial agent to the surface area	34.00 SF	0.00	0.31	0.10	2.12	12.76
132. Final cleaning - construction - Commercial	238.00 SF	0.00	0.22	0.00	10.48	62.84
WALLS/						
133. Remove Cove base molding - rubber or vinyl, 4" high	58.67 LF	0.41	0.00	0.00	4.82	28.87
134. Cove base molding - rubber or vinyl, 4" high	58.67 LF	0.00	2.02	4.33	24.56	147.40
135. Apply plant-based anti-microbial agent to the surface area	90.67 SF	0.00	0.31	0.27	5.68	34.06
136. Remove Batt insulation - 4" - R15 - paper / foil faced	90.67 SF	0.33	0.00	0.00	5.98	35.90
137. Batt insulation - 4" - R15 - paper / foil faced	90.67 SF	0.00	1.56	5.82	29.46	176.73
138. Remove 5/8" drywall - hung, taped, floated, ready for paint	93.33 SF	0.56	0.00	0.00	10.46	62.72
139. 5/8" drywall - hung, taped, floated, ready for paint	90.67 SF	0.00	3.61	7.02	66.86	401.20
140. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
141. Seal/prime then paint the walls twice (3 coats)	453.33 SF	0.00	1.36	7.89	124.88	749.30



CONTINUED - Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
CEILING/						
142. Remove Batt insulation - 10" - R30 - unfaced batt	22.67 SF	0.48	0.00	0.00	2.18	13.06
143. Batt insulation - 10" - R30 - unfaced batt	22.67 SF	0.00	1.90	1.71	8.96	53.74
144. Remove Polyethylene vapor barrier	34.00 SF	0.12	0.00	0.00	0.82	4.90
145. Polyethylene vapor barrier	34.00 SF	0.00	0.38	0.18	2.62	15.72
146. Remove Suspended ceiling tile - High grade - 2' x 4'	22.67 SF	0.27	0.00	0.00	1.22	7.34
147. Suspended ceiling tile - High grade - 2' x 4'	22.67 SF	0.00	2.93	2.63	13.80	82.85
148. Suspended ceiling grid - Reset/realign	22.67 SF	0.00	1.87	0.01	8.48	50.88
OPENINGS/						
149. Interior door - Detach & reset - slab only	2.00 EA	0.00	23.63	0.00	9.46	56.72
ELECTRICAL/						
150. Outlet or switch - Detach & reset	1.00 EA	0.00	22.46	0.00	4.50	26.96
CONTENTS/						
151. Content Manipulation charge - per hour	4.00 HR	0.00	47.84	0.00	38.28	229.64
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
152. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
153. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Conference Room				135.97	1,007.98	6,047.55



Administration

Height: 8'

394.51 SF Walls	281.79 SF Ceiling
676.30 SF Walls & Ceiling	281.79 SF Floor
31.31 SY Flooring	49.31 LF Floor Perimeter
67.31 LF Ceil. Perimeter	

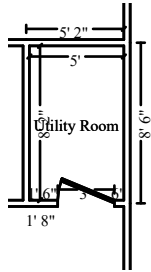
Door	3' X 6' 8"	Opens into UTILITY_ROO2
Missing Wall - Goes to Floor	9' X 6' 8"	Opens into CORRIDOR
Door	3' X 6' 8"	Opens into CORRIDOR
Door	3' X 6' 8"	Opens into CONFERENCE_2
Window	6' X 4'	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
154. Mask or cover per square foot	281.79 SF	0.54	0.00	1.35	30.72	184.24
155. Mask per square foot for drywall work	281.79 SF	0.00	0.29	1.01	16.54	99.27
156. Mask the floor per square foot - plastic and tape - 4 mil	281.79 SF	0.00	0.26	1.01	14.86	89.14
157. Remove Glue down carpet - heavy traffic	281.79 SF	0.85	0.00	0.00	47.90	287.42
158. Glue down carpet - heavy traffic	420.17 SF	0.00	5.21	116.98	461.22	2,767.29
159. Floor prep (scrape rubber back residue)	281.79 SF	0.00	0.62	0.00	34.94	209.65
160. Apply plant-based anti-microbial agent to the surface area	45.50 SF	0.00	0.31	0.14	2.84	17.09
161. Final cleaning - construction - Commercial	281.79 SF	0.00	0.22	0.00	12.40	74.39
WALLS/						
162. Remove Cove base molding - rubber or vinyl, 4" high	49.31 LF	0.41	0.00	0.00	4.04	24.26
163. Cove base molding - rubber or vinyl, 4" high	49.31 LF	0.00	2.02	3.64	20.64	123.89
164. Apply plant-based anti-microbial agent to the surface area	121.33 SF	0.00	0.31	0.36	7.60	45.57
165. Remove Batt insulation - 4" - R15 - paper / foil faced	121.33 SF	0.33	0.00	0.00	8.00	48.04
166. Batt insulation - 4" - R15 - paper / foil faced	121.33 SF	0.00	1.56	7.79	39.42	236.48
167. Remove 5/8" drywall - hung, taped, floated, ready for paint	121.33 SF	0.56	0.00	0.00	13.58	81.52
168. 5/8" drywall - hung, taped, floated, ready for paint	121.33 SF	0.00	3.61	9.39	89.48	536.87
169. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78



CONTINUED - Administration

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
170. Seal/prime then paint the walls twice (3 coats)	394.51 SF	0.00	1.36	6.86	108.68	652.07
CEILING/						
171. Remove Batt insulation - 10" - R30 - unfaced batt	30.33 SF	0.48	0.00	0.00	2.92	17.48
172. Batt insulation - 10" - R30 - unfaced batt	30.33 SF	0.00	1.90	2.29	11.98	71.90
173. Remove Polyethylene vapor barrier	45.50 SF	0.12	0.00	0.00	1.10	6.56
174. Polyethylene vapor barrier	45.50 SF	0.00	0.38	0.25	3.52	21.06
175. Remove Suspended ceiling tile - High grade - 2' x 4'	30.33 SF	0.27	0.00	0.00	1.64	9.83
176. Suspended ceiling tile - High grade - 2' x 4'	30.33 SF	0.00	2.93	3.51	18.48	110.86
177. Suspended ceiling grid - Reset/realign	30.33 SF	0.00	1.87	0.02	11.34	68.08
OPENINGS/						
178. Remove Window trim set (casing & stop)	22.00 LF	0.68	0.00	0.00	3.00	17.96
179. Window trim set (casing & stop)	22.00 LF	0.00	5.68	3.37	25.68	154.01
180. Stain & finish door/window trim & jamb (per side)	1.00 EA	0.00	42.85	0.39	8.66	51.90
181. Remove Window blind - aluminum - 1" - 20.1 to 32 SF	1.00 EA	13.65	0.00	0.00	2.74	16.39
182. Window blind - aluminum - 1" - 20.1 to 32 SF	1.00 EA	0.00	155.01	4.94	31.98	191.93
ELECTRICAL/						
183. Outlet or switch - Detach & reset	2.00 EA	0.00	22.46	0.00	8.98	53.90
CONTENTS/						
184. Content Manipulation charge - per hour	12.00 HR	0.00	47.84	0.00	114.82	688.90
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
185. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
186. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Administration				163.86	1,265.12	7,590.35



Utility Room

Height: 8'

190.67 SF Walls	40.83 SF Ceiling
231.50 SF Walls & Ceiling	40.83 SF Floor
4.54 SY Flooring	23.33 LF Floor Perimeter
26.33 LF Ceil. Perimeter	

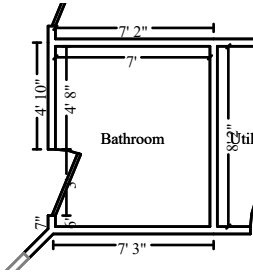
Door	3' X 6' 8"	Opens into ADMINISTRAT2				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL

<i>FLOOR/</i>						
187. Mask or cover per square foot	40.83 SF	0.54	0.00	0.20	4.46	26.71
188. Mask per square foot for drywall work	40.83 SF	0.00	0.29	0.15	2.40	14.39
189. Mask the floor per square foot - plastic and tape - 4 mil	40.83 SF	0.00	0.26	0.15	2.16	12.93
190. Remove Underlayment - 3/4" BC plywood	40.83 SF	1.45	0.00	0.00	11.84	71.04
191. Underlayment - 3/4" BC plywood	40.83 SF	0.00	3.92	7.03	33.42	200.50
192. Floor preparation for resilient flooring	40.83 SF	0.00	0.57	0.24	4.70	28.21
193. Remove Vinyl tile - High grade	40.83 SF	1.54	0.00	0.00	12.58	75.46
194. Vinyl tile - High grade	40.83 SF	0.00	6.27	12.03	53.60	321.63
195. Remove Vinyl reducer strip - for carpet	3.00 LF	0.53	0.00	0.00	0.32	1.91
196. Vinyl reducer strip - for carpet	3.00 LF	0.00	3.67	0.42	2.28	13.71
197. Final cleaning - construction - Commercial	40.83 SF	0.00	0.22	0.00	1.80	10.78
<i>WALLS/</i>						
198. Remove Cove base molding - rubber or vinyl, 4" high	23.33 LF	0.41	0.00	0.00	1.92	11.49
199. Cove base molding - rubber or vinyl, 4" high	23.33 LF	0.00	2.02	1.72	9.76	58.61
200. Apply plant-based anti-microbial agent to the surface area	65.33 SF	0.00	0.31	0.20	4.10	24.55
201. Remove Batt insulation - 4" - R15 - paper / foil faced	65.33 SF	0.33	0.00	0.00	4.32	25.88
202. Batt insulation - 4" - R15 - paper / foil faced	65.33 SF	0.00	1.56	4.19	21.22	127.32
203. Remove 5/8" drywall - hung, taped, floated, ready for paint	65.33 SF	0.56	0.00	0.00	7.32	43.90
204. 5/8" drywall - hung, taped, floated, ready for paint	65.33 SF	0.00	3.61	5.06	48.18	289.08
205. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78



CONTINUED - Utility Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
206. Seal/prime then paint the walls twice (3 coats)	190.67 SF	0.00	1.36	3.32	52.52	315.15
CEILING/						
207. Remove Batt insulation - 10" - R30 - unfaced batt	16.33 SF	0.48	0.00	0.00	1.56	9.40
208. Batt insulation - 10" - R30 - unfaced batt	16.33 SF	0.00	1.90	1.23	6.44	38.70
209. Remove Polyethylene vapor barrier	24.50 SF	0.12	0.00	0.00	0.58	3.52
210. Polyethylene vapor barrier	24.50 SF	0.00	0.38	0.13	1.88	11.32
211. Remove Suspended ceiling tile - High grade - 2' x 4'	40.83 SF	0.27	0.00	0.00	2.20	13.22
212. Suspended ceiling tile - High grade - 2' x 4'	40.83 SF	0.00	2.93	4.73	24.86	149.22
213. Suspended ceiling grid - Reset/realign	16.33 SF	0.00	1.87	0.01	6.10	36.65
OPENINGS/						
214. Interior door - Detach & reset - slab only	1.00 EA	0.00	23.63	0.00	4.72	28.35
PLUMBING/						
215. Water heater - Detach & reset	1.00 EA	0.00	645.67	0.00	129.14	774.81
216. Remove Service sink - 24" x 20" - wall hung	1.00 EA	92.44	0.00	0.00	18.48	110.92
217. Install Service sink - 24" x 20" - wall hung	1.00 EA	0.00	430.45	0.00	86.10	516.55
ELECTRICAL/						
218. Outlet or switch - Detach & reset	1.00 EA	0.00	22.46	0.00	4.50	26.96
CONTENTS/						
219. Content Manipulation charge - per hour	4.00 HR	0.00	47.84	0.00	38.28	229.64
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
220. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
221. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	27.78	0.00	16.66	100.00
Totals: Utility Room				41.37	692.48	4,154.89



Bathroom

Height: 8'

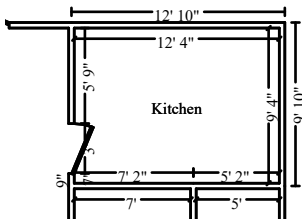
222.67 SF Walls	57.17 SF Ceiling
279.83 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
222. Final cleaning - construction - Commercial	57.17 SF	0.00	0.22	0.00	2.52	15.10
Totals: Bathroom				0.00	2.52	15.10



Kitchen

Height: 8'

326.67 SF Walls	115.11 SF Ceiling
441.78 SF Walls & Ceiling	115.11 SF Floor
12.79 SY Flooring	40.33 LF Floor Perimeter
43.33 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
223. Mask or cover per square foot	115.11 SF	0.54	0.00	0.55	12.56	75.27
224. Mask per square foot for drywall work	115.11 SF	0.00	0.29	0.41	6.76	40.55
225. Mask the floor per square foot - plastic and tape - 4 mil	115.11 SF	0.00	0.26	0.41	6.06	36.40
226. Final cleaning - construction - Commercial	115.11 SF	0.00	0.22	0.00	5.06	30.38
WALLS/						
227. Remove Cove base molding - rubber or vinyl, 4" high	40.33 LF	0.41	0.00	0.00	3.30	19.84
228. Cove base molding - rubber or vinyl, 4" high	40.33 LF	0.00	2.02	2.98	16.90	101.35
229. Apply plant-based anti-microbial agent to the surface area	74.67 SF	0.00	0.31	0.22	4.68	28.05
230. Remove Batt insulation - 4" - R15 - paper / foil faced	74.67 SF	0.33	0.00	0.00	4.92	29.56
231. Batt insulation - 4" - R15 - paper / foil faced	74.67 SF	0.00	1.56	4.79	24.26	145.54

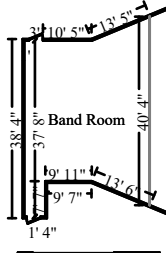


CONTINUED - Kitchen

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
232. Remove 5/8" drywall - hung, taped, floated, ready for paint	74.67 SF	0.56	0.00	0.00	8.36	50.18
233. 5/8" drywall - hung, taped, floated, ready for paint	74.67 SF	0.00	3.61	5.78	55.08	330.42
234. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
235. Seal/prime then paint the walls twice (3 coats)	326.67 SF	0.00	1.36	5.68	90.00	539.95
CEILING/						
236. Remove Batt insulation - 10" - R30 - unfaced batt	18.67 SF	0.48	0.00	0.00	1.80	10.76
237. Batt insulation - 10" - R30 - unfaced batt	18.67 SF	0.00	1.90	1.41	7.38	44.26
238. Remove Polyethylene vapor barrier	28.00 SF	0.12	0.00	0.00	0.68	4.04
239. Polyethylene vapor barrier	28.00 SF	0.00	0.38	0.15	2.16	12.95
240. Remove Suspended ceiling tile - High grade - 2' x 4'	18.67 SF	0.27	0.00	0.00	1.00	6.04
241. Suspended ceiling tile - High grade - 2' x 4'	18.67 SF	0.00	2.93	2.16	11.38	68.24
242. Suspended ceiling grid - Reset/realign	18.67 SF	0.00	1.87	0.01	6.98	41.90
ELECTRICAL/						
243. Outlet or switch - Detach & reset	1.00 EA	0.00	22.46	0.00	4.50	26.96
244. Remove Electrical metallic tubing, (conduit) 1"	8.00 LF	2.46	0.00	0.00	3.94	23.62
245. Electrical metallic tubing, (conduit) 1"	8.00 LF	0.00	9.78	1.06	15.86	95.16
CABINETS/						
246. Cabinetry - upper (wall) units - Detach & reset	3.00 LF	0.00	61.66	0.00	37.00	221.98
247. Range hood - Detach & reset	1.00 EA	0.00	108.56	0.00	21.72	130.28
CONTENTS/						
248. Refrigerator - Remove & reset	1.00 EA	0.00	51.32	0.00	10.26	61.58
249. Range - electric - Remove & reset	1.00 EA	0.00	38.51	0.00	7.70	46.21
MITIGATION EQUIPMENT/						
250. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
251. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Kitchen				26.17	475.72	2,853.87
Total: District Office				933.60	7,577.30	45,462.53



School Building

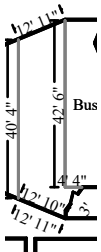


Band Room

Height: 15' 10"

1,678.34 SF Walls	904.88 SF Ceiling
2,583.22 SF Walls & Ceiling	904.88 SF Floor
100.54 SY Flooring	95.10 LF Floor Perimeter
141.44 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior



Subroom: Room2 (1)

Height: 12' 11"

432.57 SF Walls	552.15 SF Ceiling
984.72 SF Walls & Ceiling	552.15 SF Floor
61.35 SY Flooring	32.04 LF Floor Perimeter
35.04 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into ROOM4
Missing Wall	4' 3 1/2" X 12' 11"	Opens into ROOM3
Missing Wall	42' 5 13/16" X 12' 11"	Opens into ROOM3
Missing Wall	40' 4 1/8" X 12' 11"	Opens into BAND_ROOM



Subroom: Room3 (2)

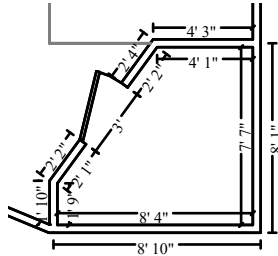
Height: 12' 11"

673.18 SF Walls	367.58 SF Ceiling
1,040.76 SF Walls & Ceiling	367.58 SF Floor
40.84 SY Flooring	49.21 LF Floor Perimeter
55.21 LF Ceil. Perimeter	

Door	6' X 6' 8"	Opens into Exterior
Missing Wall	42' 5 13/16" X 12' 11"	Opens into ROOM2
Missing Wall	4' 3 1/2" X 12' 11"	Opens into ROOM2



CONTINUED - Band Room



Subroom: Room4 (3)

Height: 12' 11"

354.12 SF Walls
 404.94 SF Walls & Ceiling
 5.65 SY Flooring
 28.96 LF Ceil. Perimeter

50.82 SF Ceiling
 50.82 SF Floor
 25.96 LF Floor Perimeter

DESCRIPTION	QTY	3' X 6' 8"		Opens into ROOM2			TOTAL
		REMOVE	REPLACE	TAX	O&P		
FLOOR/							
252. Mask or cover per square foot	1,875.43 SF	0.54	0.00	9.00	204.34	1,226.07	
253. Remove Glue down carpet - heavy traffic	1,875.43 SF	0.85	0.00	0.00	318.82	1,912.94	
254. Floor prep (scrape rubber back residue)	1,875.43 SF	0.00	0.62	0.00	232.56	1,395.33	
255. Glue down carpet - heavy traffic	2,085.58 SF	0.00	5.21	580.63	2,289.30	13,735.80	
256. Final cleaning - construction - Commercial	1,875.43 SF	0.00	0.22	0.00	82.52	495.11	
WALLS/							
257. Remove Cove base molding - rubber or vinyl, 4" high	202.31 LF	0.41	0.00	0.00	16.60	99.55	
258. Cove base molding - rubber or vinyl, 4" high	202.31 LF	0.00	2.02	14.93	84.72	508.32	
259. Mask or cover per square foot	1,618.49 SF	0.54	0.00	7.77	176.36	1,058.11	
CEILING/							
260. Remove Batt insulation - 10" - R30 - unfaced batt	468.86 SF	0.48	0.00	0.00	45.02	270.07	
261. Batt insulation - 10" - R30 - unfaced batt	468.86 SF	0.00	1.90	35.45	185.26	1,111.54	
262. Remove 5/8" drywall - hung & fire taped only	468.86 SF	0.56	0.00	0.00	52.52	315.08	
263. 5/8" drywall - hung & fire taped only	468.86 SF	0.00	2.93	34.04	281.56	1,689.36	
264. Remove Acoustic ceiling tile	1,875.43 SF	0.82	0.00	0.00	307.58	1,845.43	
265. Acoustic ceiling tile	1,875.43 SF	0.00	4.19	172.16	1,606.06	9,636.27	
OPENINGS/							
266. Interior door - Detach & reset - slab only	6.00 EA	0.00	23.63	0.00	28.36	170.14	
PLUMBING/							
267. Sprinkler head/escutcheon - Detach & reset	19.00 EA	0.00	19.38	0.00	73.64	441.86	
ELECTRICAL/							



CONTINUED - Classroom 137

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
280. Cove base molding - rubber or vinyl, 4" high	134.33 LF	0.00	2.02	9.91	56.26	337.52
281. Remove 5/8" drywall - hung, taped, with smooth wall finish	32.00 SF	0.56	0.00	0.00	3.58	21.50
<i>Remove drywall from right side of window on exterior wall to inspect wall cavity.</i>						
282. 5/8" drywall - hung, taped, with smooth wall finish	32.00 SF	0.00	4.72	2.52	30.70	184.26
283. Tape joint for new to existing drywall - per LF	24.00 LF	0.00	10.63	0.84	51.18	307.14
284. Seal/prime then paint the surface area twice (3 coats)	166.67 SF	0.00	1.36	2.90	45.92	275.49
<i>Paint drywall on exterior wall elevation.</i>						
CEILING/						
285. Remove Batt insulation - 10" - R30 - unfaced batt	294.95 SF	0.48	0.00	0.00	28.32	169.90
286. Batt insulation - 10" - R30 - unfaced batt	294.95 SF	0.00	1.90	22.30	116.54	699.25
287. Remove Suspended ceiling grid - High grade - 2' x 4'	235.96 SF	0.26	0.00	0.00	12.28	73.63
288. Suspended ceiling grid - High grade - 2' x 4'	235.96 SF	0.00	2.08	9.91	100.14	600.85
OPENINGS/						
289. Interior door - Detach & reset - slab only	2.00 EA	0.00	23.63	0.00	9.46	56.72
PLUMBING/						
290. Sprinkler head/escutcheon - Detach & reset	2.00 EA	0.00	19.38	0.00	7.76	46.52
CONTENTS/						
291. Content Manipulation charge - per hour	4.00 HR	0.00	47.84	0.00	38.28	229.64
<i>Labor to move contents out and back into room when repairs are complete.</i>						
MITIGATION EQUIPMENT/						
292. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
293. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	27.78	0.00	33.34	200.02
Totals: Classroom 137				424.05	2,497.74	14,986.26



Bus Loading Hallway

Height: 9'

1,245.50 SF Walls	567.18 SF Ceiling
1,812.68 SF Walls & Ceiling	567.18 SF Floor
63.02 SY Flooring	132.17 LF Floor Perimeter
156.17 LF Ceil. Perimeter	

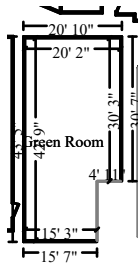
Door	6' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	6' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	6' X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
294. Mask or cover per square foot	567.18 SF	0.54	0.00	2.72	61.80	370.80
295. Mask the floor per square foot - plastic and tape - 4 mil	567.18 SF	0.00	0.26	2.04	29.90	179.41
296. Remove Carpet tile	16.67 SF	0.85	0.00	0.00	2.84	17.01
297. Carpet tile	16.67 SF	0.00	3.53	2.96	12.38	74.19
298. Clean and deodorize carpet	567.18 SF	0.00	0.56	0.34	63.58	381.54
299. Final cleaning - construction - Commercial	567.18 SF	0.00	0.22	0.00	24.96	149.74
WALLS/						
300. Remove Batt insulation - 6" - R19 - unfaced batt	32.00 SF	0.38	0.00	0.00	2.44	14.60
301. Ceramic/porcelain tile	528.67 SF	0.00	12.30	157.97	1,332.12	7,992.73
302. Remove Ceramic/porcelain tile	528.67 SF	2.43	0.00	0.00	256.94	1,541.61
303. Batt insulation - 6" - R19 - unfaced batt	32.00 SF	0.00	1.39	1.69	9.24	55.41
304. Remove 5/8" drywall - hung, taped, with smooth wall finish	32.00 SF	0.56	0.00	0.00	3.58	21.50
<i>Remove wet drywall from left side of exterior doors.</i>						
305. 5/8" drywall - hung, taped, with smooth wall finish	32.00 SF	0.00	4.72	2.52	30.70	184.26
306. Tape joint for new to existing drywall - per LF	24.00 LF	0.00	10.63	0.84	51.18	307.14
307. Seal/prime then paint more than the ceiling perimeter twice (3 coats)	780.83 SF	0.00	1.36	13.59	215.10	1,290.62
<i>Paint drywall on exterior wall elevation.</i>						
308. Handrail - wall mounted - Detach & reset	84.67 LF	0.00	6.65	0.00	112.62	675.68
MITIGATION EQUIPMENT/						



CONTINUED - Bus Loading Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
309. Dehumidifier (per 24 hour period) - No monitoring	3.00 EA	0.00	63.22	0.00	37.94	227.60
310. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	27.78	0.00	16.66	100.00
Totals: Bus Loading Hallway				184.67	2,263.98	13,583.84



Green Room

Height: 9'

975.66 SF Walls	800.54 SF Ceiling
1,776.20 SF Walls & Ceiling	800.54 SF Floor
88.95 SY Flooring	108.41 LF Floor Perimeter
108.41 LF Ceil. Perimeter	

Missing Wall

12' 6" X 9'

Opens into Exterior

Missing Wall

4' 11 1/8" X 9'

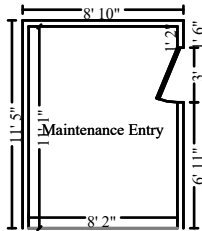
Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
311. Mask or cover per square foot	800.54 SF	0.54	0.00	3.84	87.22	523.35
312. Clean and deodorize carpet	800.54 SF	0.00	0.56	0.48	89.76	538.54
313. Final cleaning - construction - Commercial	800.54 SF	0.00	0.22	0.00	35.22	211.34
CEILING/						
314. Remove Batt insulation - 10" - R30 - unfaced batt	32.00 SF	0.48	0.00	0.00	3.08	18.44
315. Batt insulation - 10" - R30 - unfaced batt	32.00 SF	0.00	1.90	2.42	12.64	75.86
316. Remove 5/8" drywall - hung & fire taped only	32.00 SF	0.56	0.00	0.00	3.58	21.50
317. 5/8" drywall - hung & fire taped only	32.00 SF	0.00	2.93	2.32	19.22	115.30
318. Remove Acoustic ceiling tile	800.54 SF	0.82	0.00	0.00	131.28	787.72
319. Acoustic ceiling tile	800.54 SF	0.00	4.19	73.49	685.56	4,113.31
PLUMBING/						
320. Sprinkler head/escutcheon - Detach & reset	12.00 EA	0.00	19.38	0.00	46.52	279.08
ELECTRICAL/						
321. Fluorescent light fixture - 2' & 4' - Detach & reset	14.00 EA	0.00	90.91	0.00	254.54	1,527.28
322. Light fixture - Detach & reset	8.00 EA	0.00	62.62	0.00	100.20	601.16



CONTINUED - Green Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
323. Smoke detector - Detach & reset	1.00 EA	0.00	60.65	0.00	12.14	72.79
324. Heat/AC register - Mechanically attached - Detach & reset	5.00 EA	0.00	20.12	0.00	20.12	120.72
CONTENTS/						
325. Content Manipulation charge - per hour	4.00 HR	0.00	47.84	0.00	38.28	229.64
<i>Labor to move contents out and back into room when repairs are complete.</i>						
Totals: Green Room				82.55	1,539.36	9,236.03



Maintenance Entry

Height: 7' 5"

204.97 SF Walls	90.51 SF Ceiling
295.49 SF Walls & Ceiling	90.51 SF Floor
10.06 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Missing Wall

8' 2" X 7' 5"

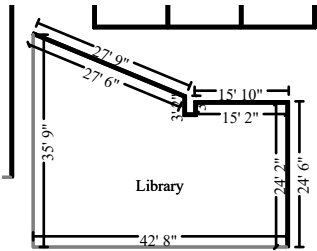
Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
326. Mask or cover per square foot	90.51 SF	0.54	0.00	0.43	9.86	59.17
327. Mask the floor per square foot - plastic and tape - 4 mil	90.51 SF	0.00	0.26	0.33	4.76	28.62
328. Clean and deodorize carpet	90.51 SF	0.00	0.56	0.05	10.16	60.90
329. Final cleaning - construction - Commercial	90.51 SF	0.00	0.22	0.00	3.98	23.89
CEILING/						
330. Remove 5/8" drywall - hung & fire taped only	45.26 SF	0.56	0.00	0.00	5.08	30.43
331. 5/8" drywall - hung & fire taped only	45.26 SF	0.00	2.93	3.29	27.18	163.08
332. Tape joint for new to existing drywall - per LF	16.00 LF	0.00	10.63	0.56	34.14	204.78
333. Seal/prime then paint the ceiling twice (3 coats)	90.51 SF	0.00	1.36	1.58	24.94	149.61
CONTENTS/						
334. Content Manipulation charge - per hour	2.00 HR	0.00	47.84	0.00	19.14	114.82
<i>Labor to move contents out and back into room when repairs are complete.</i>						



Library

Height: 10' 6"

779.22 SF Walls	1,186.26 SF Ceiling
1,965.49 SF Walls & Ceiling	1,186.26 SF Floor
131.81 SY Flooring	74.21 LF Floor Perimeter
74.21 LF Ceil. Perimeter	

Missing Wall

35' 8 9/16" X 10' 6"

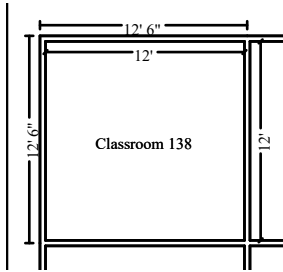
Opens into Exterior

Missing Wall

42' 8" X 10' 6"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FLOOR/						
339. Mask or cover per square foot	391.47 SF	0.54	0.00	1.88	42.66	255.93
340. Clean and deodorize carpet	1,186.26 SF	0.00	0.56	0.71	133.00	798.02
341. Final cleaning - construction - Commercial	1,186.26 SF	0.00	0.22	0.00	52.20	313.18
WALLS/						
342. Remove Cove base molding - rubber or vinyl, 4" high	7.00 LF	0.41	0.00	0.00	0.58	3.45
343. Cove base molding - rubber or vinyl, 4" high	7.00 LF	0.00	2.02	0.52	2.92	17.58
344. Remove 5/8" drywall - hung, taped, with smooth wall finish	42.00 SF	0.56	0.00	0.00	4.70	28.22
<i>Remove drywall from left right side of exterior door to inspect wall cavity.</i>						
345. 5/8" drywall - hung, taped, with smooth wall finish	42.00 SF	0.00	4.72	3.30	40.30	241.84
346. Tape joint for new to existing drywall - per LF	21.00 LF	0.00	10.63	0.73	44.78	268.74
347. Seal/prime then paint the surface area twice (3 coats)	126.00 SF	0.00	1.36	2.19	34.72	208.27
<i>Paint drywall on exterior wall elevation from exterior door to break in wall on other side of column.</i>						
CEILING/						
348. Remove Suspended ceiling grid - High grade - 2' x 4'	60.00 SF	0.26	0.00	0.00	3.12	18.72
349. Suspended ceiling grid - High grade - 2' x 4'	60.00 SF	0.00	2.08	2.52	25.46	152.78
CONTENTS/						
350. Content Manipulation charge - per hour	12.00 HR	0.00	47.84	0.00	114.82	688.90
<i>Labor to move contents out and back into room when repairs are complete.</i>						
Totals: Library				11.85	499.26	2,995.63

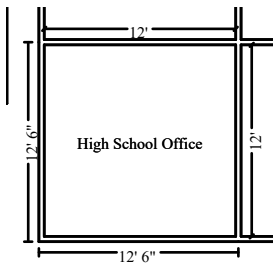


Classroom 138

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
351. Remove Suspended ceiling grid - High grade - 2' x 4'	32.00 SF	0.26	0.00	0.00	1.66	9.98
352. Suspended ceiling grid - High grade - 2' x 4'	32.00 SF	0.00	2.08	1.34	13.58	81.48
Totals: Classroom 138				1.34	15.24	91.46

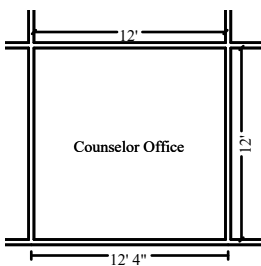


High School Office

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
353. Remove Suspended ceiling grid - High grade - 2' x 4'	40.00 SF	0.26	0.00	0.00	2.08	12.48
354. Suspended ceiling grid - High grade - 2' x 4'	40.00 SF	0.00	2.08	1.68	16.98	101.86
Totals: High School Office				1.68	19.06	114.34



Counselor Office

Height: 8'

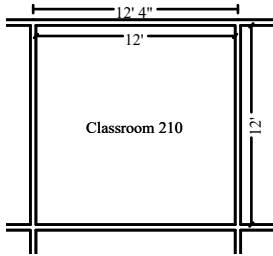
384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CONTINUED - Counselor Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
355. Remove Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.26	0.00	0.00	1.04	6.24
356. Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.00	2.08	0.84	8.48	50.92
Totals: Counselor Office				0.84	9.52	57.16

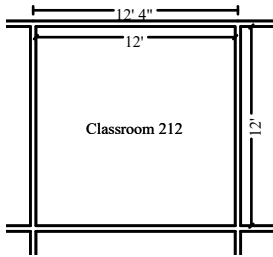


Classroom 210

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
357. Remove Suspended ceiling grid - High grade - 2' x 4'	40.00 SF	0.26	0.00	0.00	2.08	12.48
358. Suspended ceiling grid - High grade - 2' x 4'	40.00 SF	0.00	2.08	1.68	16.98	101.86
Totals: Classroom 210				1.68	19.06	114.34

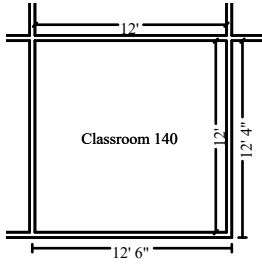


Classroom 212

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
359. Remove Suspended ceiling grid - High grade - 2' x 4'	32.00 SF	0.26	0.00	0.00	1.66	9.98
360. Suspended ceiling grid - High grade - 2' x 4'	32.00 SF	0.00	2.08	1.34	13.58	81.48
Totals: Classroom 212				1.34	15.24	91.46

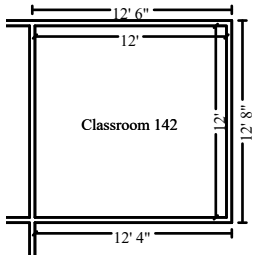


Classroom 140

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
361. Remove Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.26	0.00	0.00	1.04	6.24
362. Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.00	2.08	0.84	8.48	50.92
Totals: Classroom 140				0.84	9.52	57.16



Classroom 142

Height: 8'

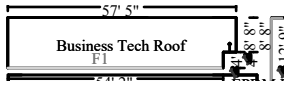
384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<i>CEILING/</i>						
363. Remove Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.26	0.00	0.00	1.04	6.24
364. Suspended ceiling grid - High grade - 2' x 4'	20.00 SF	0.00	2.08	0.84	8.48	50.92
Totals: Classroom 142				0.84	9.52	57.16
Total: School Building				1,575.77	13,703.68	82,221.29

School Roof Elevations



Business Tech Roof

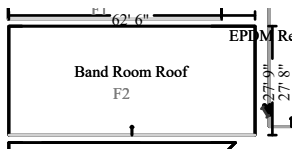


716.75 Surface Area
140.25 Total Perimeter Length

7.17 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
365. Remove Insulation - ISO board, 3"	7.17 SQ	73.59	0.00	0.00	105.52	633.16
366. Insulation - ISO board, 3"	7.17 SQ	0.00	439.86	63.13	643.38	3,860.31
367. Remove Single ply membrane - Fully adhered system - 60 mil	7.17 SQ	111.04	0.00	0.00	159.24	955.40
368. Single ply membrane - Fully adhered system - 60 mil	7.17 SQ	0.00	582.86	82.28	852.28	5,113.67
369. Remove Flash parapet wall only - PVC/TPO	140.25 LF	2.71	0.00	0.00	76.02	456.10
370. Flash parapet wall only - PVC/TPO	140.25 LF	0.00	19.08	36.35	542.48	3,254.80
371. Pitch pan / pocket - up to 6" x 6" x 4" - PVC/TPO	1.00 EA	0.00	130.19	3.29	26.70	160.18
372. Remove Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	58.11	0.00	0.00	11.62	69.73
373. Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	0.00	399.91	11.08	82.20	493.19
374. Remove Cap flashing	70.13 LF	0.79	0.00	0.00	11.08	66.48
375. Cap flashing	70.13 LF	0.00	25.48	48.85	367.16	2,202.92
Totals: Business Tech Roof				244.98	2,877.68	17,265.94

Band Room Roof



1,735.16 Surface Area
180.53 Total Perimeter Length

17.35 Number of Squares

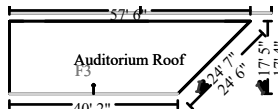
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
376. Remove Insulation - ISO board, 3"	17.35 SQ	73.59	0.00	0.00	255.36	1,532.15
377. Insulation - ISO board, 3"	17.35 SQ	0.00	439.86	152.77	1,556.88	9,341.22
378. Remove Single ply membrane - Fully adhered system - 60 mil	17.35 SQ	111.04	0.00	0.00	385.30	2,311.84



CONTINUED - Band Room Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
379. Single ply membrane - Fully adhered system - 60 mil	17.35 SQ	0.00	582.86	199.10	2,062.34	12,374.06
380. Remove Flash parapet wall only - PVC/TPO	180.53 LF	2.71	0.00	0.00	97.84	587.08
381. Flash parapet wall only - PVC/TPO	180.53 LF	0.00	19.08	46.79	698.26	4,189.56
382. Pitch pan / pocket - up to 6" x 6" x 4" - PVC/TPO	1.00 EA	0.00	130.19	3.29	26.70	160.18
383. Remove Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	58.11	0.00	0.00	11.62	69.73
384. Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	0.00	399.91	11.08	82.20	493.19
385. Remove Cap flashing	90.26 LF	0.79	0.00	0.00	14.26	85.57
386. Cap flashing	90.26 LF	0.00	25.48	62.88	472.54	2,835.24
Totals: Band Room Roof				475.91	5,663.30	33,979.82

Auditorium Roof



849.38 Surface Area
139.62 Total Perimeter Length

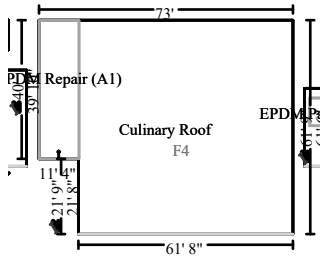
8.49 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
387. Remove Insulation - ISO board, 3"	8.49 SQ	73.59	0.00	0.00	124.96	749.74
388. Insulation - ISO board, 3"	8.49 SQ	0.00	439.86	74.75	761.84	4,571.00
389. Remove Single ply membrane - Fully adhered system - 60 mil	8.49 SQ	111.04	0.00	0.00	188.54	1,131.27
390. Single ply membrane - Fully adhered system - 60 mil	8.49 SQ	0.00	582.86	97.43	1,009.18	6,055.09
391. Remove Flash parapet wall only - PVC/TPO	139.62 LF	2.71	0.00	0.00	75.68	454.05
392. Flash parapet wall only - PVC/TPO	139.62 LF	0.00	19.08	36.19	540.04	3,240.18
393. Pitch pan / pocket - up to 6" x 6" x 4" - PVC/TPO	1.00 EA	0.00	130.19	3.29	26.70	160.18
394. Remove Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	58.11	0.00	0.00	11.62	69.73
395. Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	0.00	399.91	11.08	82.20	493.19



CONTINUED - Auditorium Roof

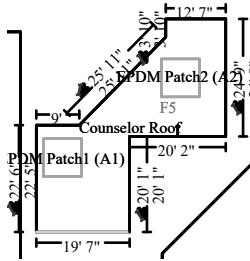
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
396. Remove Pipe jack flashing - PVC/TPO	1.00 EA	10.73	0.00	0.00	2.14	12.87
397. Pipe jack flashing - PVC/TPO	1.00 EA	0.00	80.40	2.35	16.56	99.31
398. Remove Cap flashing	69.81 LF	0.79	0.00	0.00	11.04	66.19
399. Cap flashing	69.81 LF	0.00	25.48	48.63	365.48	2,192.87
Totals: Auditorium Roof				273.72	3,215.98	19,295.67



Culinary Roof

4,258.98 Surface Area
 269.43 Total Perimeter Length
 42.59 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
400. Remove Insulation - ISO board, 3"	4.55 SQ	73.59	0.00	0.00	66.96	401.79
401. Insulation - ISO board, 3"	4.55 SQ	0.00	439.86	40.06	408.30	2,449.72
402. Remove Rubber roofing - Mechanically attached - 60 mil	4.55 SQ	111.04	0.00	0.00	101.04	606.27
403. Rubber roofing - Mechanically attached - 60 mil	4.55 SQ	0.00	561.17	31.71	517.00	3,102.03
404. Remove Flash parapet wall only - PVC/TPO	64.00 LF	2.71	0.00	0.00	34.68	208.12
405. Flash parapet wall only - PVC/TPO	64.00 LF	0.00	19.08	16.59	247.54	1,485.25
406. Pitch pan / pocket - up to 6" x 6" x 4" - PVC/TPO	1.00 EA	0.00	130.19	3.29	26.70	160.18
407. Remove Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	58.11	0.00	0.00	11.62	69.73
408. Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	0.00	399.91	11.08	82.20	493.19
409. Remove Cap flashing	64.00 LF	0.79	0.00	0.00	10.12	60.68
410. Cap flashing	64.00 LF	0.00	25.48	44.58	335.06	2,010.36
Totals: Culinary Roof				147.31	1,841.22	11,047.32



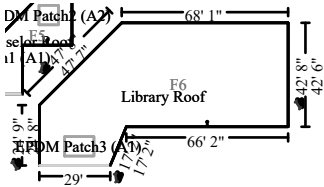
Counselor Roof

938.38 Surface Area
158.49 Total Perimeter Length

9.38 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
411. Remove Insulation - ISO board, 3"	1.28 SQ	73.59	0.00	0.00	18.84	113.04
412. Insulation - ISO board, 3"	1.28 SQ	0.00	439.86	11.27	114.86	689.15
413. Remove Rubber roofing - Mechanically attached - 60 mil	1.28 SQ	111.04	0.00	0.00	28.42	170.55
414. Rubber roofing - Mechanically attached - 60 mil	1.28 SQ	0.00	561.17	8.92	145.44	872.66

Totals: Counselor Roof 20.19 307.56 1,845.40



Library Roof

4,282.62 Surface Area
295.52 Total Perimeter Length

42.83 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
415. Remove Insulation - ISO board, 3"	0.96 SQ	73.59	0.00	0.00	14.14	84.79
416. Insulation - ISO board, 3"	0.96 SQ	0.00	439.86	8.45	86.16	516.88
417. Remove Rubber roofing - Mechanically attached - 60 mil	0.96 SQ	111.04	0.00	0.00	21.32	127.92
418. Rubber roofing - Mechanically attached - 60 mil	0.96 SQ	0.00	561.17	6.69	109.08	654.49

Totals: Library Roof 15.14 230.70 1,384.08

Total: School Roof Elevations **1,177.25 14,136.44 84,818.23**

Trees

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CONTINUED - Trees

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
419. Tree - shade or flowering - 4" caliper	2.00 EA	0.00	596.86	45.00	247.74	1,486.46
420. General Laborer - per hour	16.00 HR	0.00	47.84	0.00	153.08	918.52
Labor to remove fallen trees and clean up broken branches.						
Totals: Trees				45.00	400.82	2,404.98
Line Item Totals: PETERSBURG_SD				3,731.62	40,815.50	244,890.54

Grand Total Areas:

13,673.46 SF Walls	8,559.72 SF Ceiling	22,233.18 SF Walls and Ceiling
8,559.72 SF Floor	951.08 SY Flooring	1,472.30 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,668.64 LF Ceil. Perimeter
8,559.72 Floor Area	9,015.23 Total Area	13,673.46 Interior Wall Area
12,881.44 Exterior Wall Area	1,198.84 Exterior Perimeter of Walls	
12,781.27 Surface Area	127.81 Number of Squares	1,183.83 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Summary for Dwelling

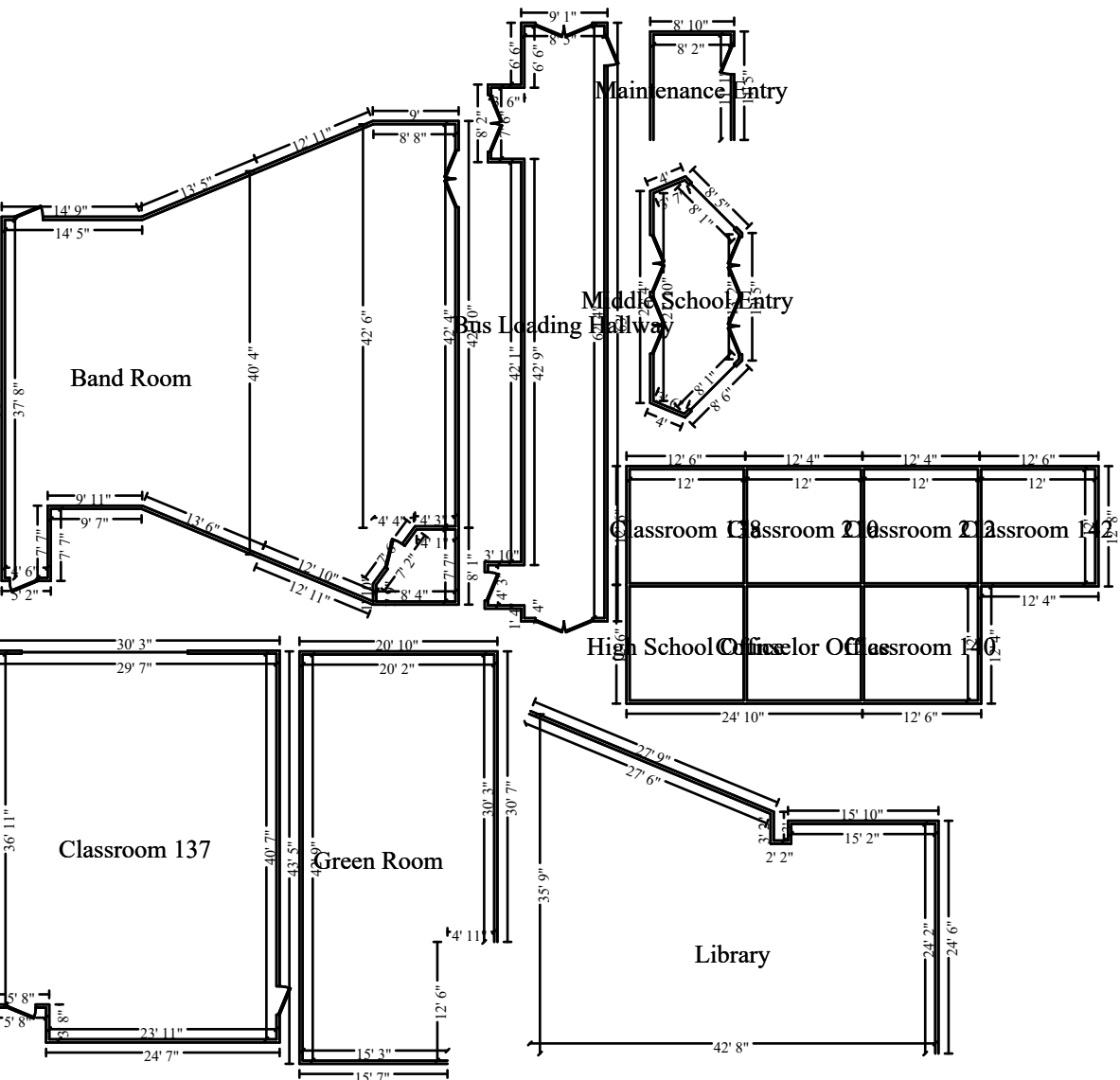
Line Item Total	200,343.42
Material Sales Tax	3,731.62
Subtotal	204,075.04
Overhead	20,407.75
Profit	20,407.75
Replacement Cost Value	\$244,890.54
Less Deductible	(10,000.00)
Net Claim	\$234,890.54

Steve Lewis

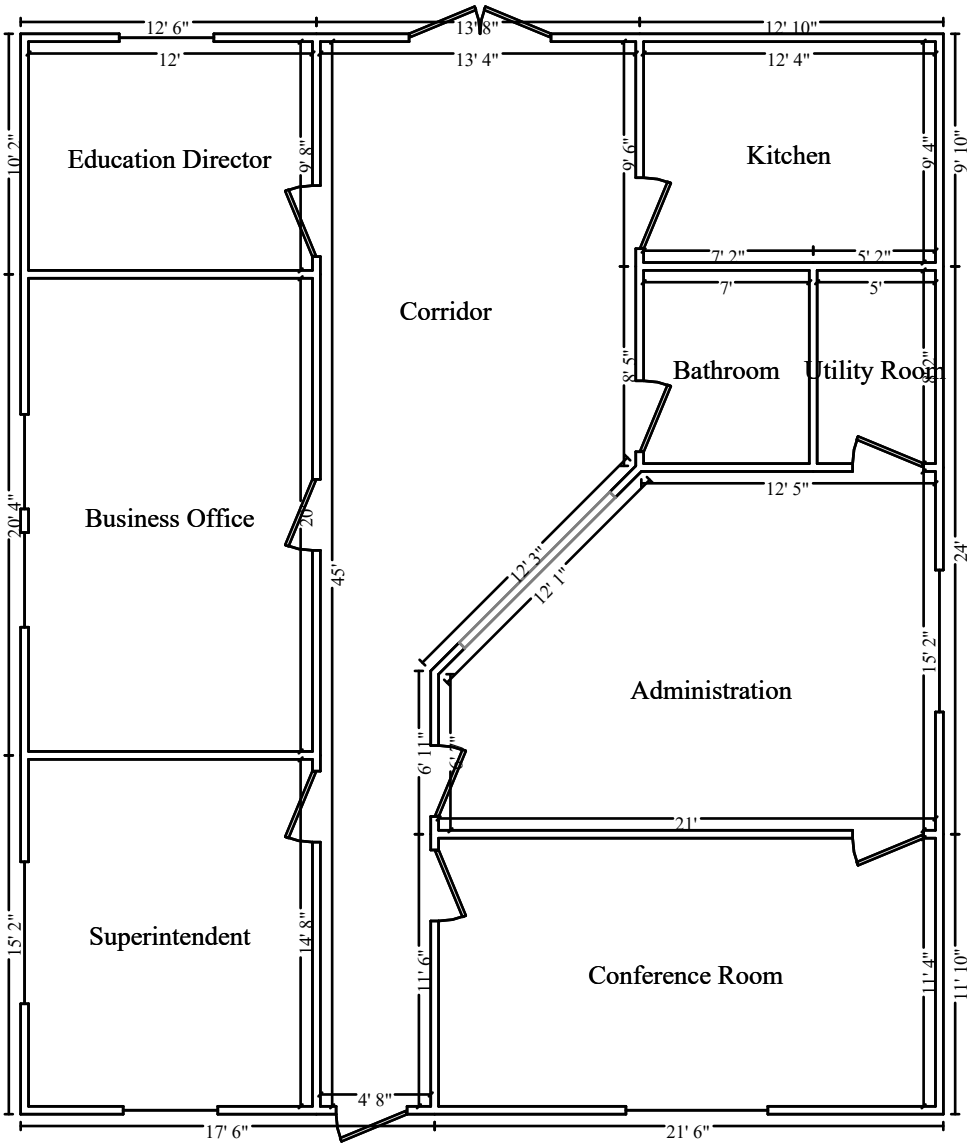


Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	13,504.26	5.51%
APPLIANCES	198.39	0.08%
CABINETS	184.98	0.08%
CLEANING	3,142.29	1.28%
CONTENT MANIPULATION	3,635.84	1.48%
GENERAL DEMOLITION	25,300.26	10.33%
DOORS	330.82	0.14%
DRYWALL	7,095.84	2.90%
ELECTRICAL	401.68	0.16%
HEAVY EQUIPMENT	2,960.89	1.21%
FLOOR COVERING - CARPET	32,557.91	13.29%
FLOOR COVERING - VINYL	1,933.19	0.79%
FINISH CARPENTRY / TRIMWORK	1,017.46	0.42%
FIRE PROTECTION SYSTEMS	639.54	0.26%
HAZARDOUS MATERIAL REMEDIATION	844.32	0.34%
HEAT, VENT & AIR CONDITIONING	415.86	0.17%
INSULATION	3,167.71	1.29%
LABOR ONLY	15,129.60	6.18%
LIGHT FIXTURES	3,716.58	1.52%
LANDSCAPING	1,959.16	0.80%
PLUMBING	2,675.76	1.09%
PAINTING	6,380.38	2.61%
ROOFING	58,659.90	23.95%
SCAFFOLDING	1,816.02	0.74%
SPECIALTY ITEMS	90.80	0.04%
TILE	6,502.64	2.66%
TEMPORARY REPAIRS	1,862.24	0.76%
WINDOW TREATMENT	537.44	0.22%
WATER EXTRACTION & REMEDIATION	3,681.66	1.50%
O&P Items Subtotal	200,343.42	81.81%
Material Sales Tax	3,731.62	1.52%
Overhead	20,407.75	8.33%
Profit	20,407.75	8.33%
Total	244,890.54	100.00%



School Building



District Office

1/27/2022

Page: 40

Facility Maintenance Update

Areas affected by leaks caused by ice damage:

- High School Band Room
- High School Library
- Engell's class room
- Culinary class rooms
- High School back entrance
- Green Room
- Auditorium backstage storage
- District Office

On Jan. 18th we had Steve from Young and Associates and Kevin from Sedgwick take a tour of the District office and High School to do damage assessments.

On Jan. 20th we collected samples of sheetrock, sheetrock joint compound, acoustic tile adhesive, cove base adhesive and floor tile adhesive. We shipped those samples off to Junea to be tested for asbestos.

We have received mitigation paperwork from insurance and negative tests for asbestos from samples taken from each area of damage.

What to do next:

- Demo out damaged sheetrock, acoustic tiles and insulation from the band room ceiling. We will then remount light fixtures and cover up the exposed ceiling frame work with plastic sheeting until the roof is repaired which could be after school is out for the summer.
- Demo out damaged sheetrock from Engell's class room, then cover up exposed wall studs until the roof is replaced.
- District office, relocate district staff to areas not affected by repairs. We will cut into damaged walls to inspect and replace what's needed, ie: sheetrock, insulation, window trim, floor tiles, carpet and ceiling tiles.

Middle and High School roof replacement is on the capital project list as number one priority. For us to finish up inside the band room and Engell's room, we need to have both roofs replaced first. This will all have to happen after school is out for the summer. As of right now we have the majority of the leaks under control, holes have been temporarily patched up. Over the years there have been temporary patches on

both the metal and epdm roof systems. In 2013 the metal roof system for the HS/MS was inspected, rescrewed and flashing was resealed. Still leaks to this day..... Next step is to move forward on the roof capital project so we can at least get some of the worst sections replaced this year.

New Hire!

We hired Dale Roeder for the Maintenance Tech position on Monday January 24th. He has lived here in Petersburg for about 6 months now. He moved away from Buffalo, New York to live the Alaska dream. He has a wide variety of mechanical skills that would help the District out in many ways.

New Bobcat

We are able to Procure equipment from Clark Equipment Company who is the Contractor through the NASPO ValuePoint agreement for the State of Alaska. Please check out the link for further information.

<https://naspovaluepoint.org/portfolio/construction-equipment-2018-2023/>



Petersburg School District Covid protocols updated January 18, 2022

Universal Masking K-12 for staff and students

–ventilation/air purifying units, handwashing and respiratory etiquette, symptom-free policy–

Below you will find information regarding procedures for what to do if you:

1. Test positive for Covid-19.
2. Have been exposed to someone with Covid-19 at school.
3. Are planning to travel on Alaska Airlines or the Alaska Ferry System.

If You Test Positive for COVID-19

Everyone, regardless of vaccination status:

- Stay home for 5 full days isolating away from others. Day 0 is the day of a positive viral test. Day 1 is the first full day after your test specimen was collected. If you have COVID-19 or have symptoms, isolate for at least 5 days.
- If you have no symptoms after 5 days, you may return to school on day 6.
- Continue to wear a mask around others for 5 additional days upon returning to school.

****Individuals must be fever free for a minimum of 24 hours before returning.***

If You Were Exposed to Someone with COVID-19 at school

- You will be notified via email/ ONE CALL if the exposure was at school.
- Monitor for symptoms for 10 days after exposure / Stay home if sick.
- Daily at-home antigen testing before school for 5 consecutive days. Students can come to school **as long as they are testing at home.**
- Recommended PCR test on day 5 (Call PMC to schedule test 907-772-5788).
- If you have symptoms at any time, quarantine and take an antigen test or schedule a PCR test at PMC.
- The school **must** be notified of any positive test results. Negative test results do not need to be reported and are not tracked.

If you plan to travel or have returned from travel

- Contact the school office to pick up your free at-home antigen test kits (as supplies are available).
- Daily at-home antigen testing before school for 5 consecutive days upon return. Students can come to school **as long as they are testing at home.**
- Recommended PCR test on day 5 after your return (Call PMC to schedule test 907-772-5788).
- The school **must** be notified of any positive test results. Negative test results do not need to be reported and are not tracked.

*****Regardless of vaccination status, If you develop symptoms at any time get a test and stay home. Symptoms may include:***

- ***A temperature of 100.4 or greater in the last 72 hours***
- ***Cough or Sore Throat or Shortness of Breath***
- ***Chills, Muscle Pain Runny or Stuffy Nose***
- ***Headache, Vomiting, or Diarrhea***
- ***New Loss of Taste or Smell***

Any questions regarding this information can be directed to the Petersburg School District Nurse or the School Office at 1-877-526-7656. [Request Home Covid Test Kits Here](#) with this online form.

Petersburg School District | 2022-2023 CALENDAR

PO Box 289, Petersburg AK 99833 | 1-877-526-7656 | www.pcsd.us

23-26 Teacher In-Service
29 Teacher Workday
30 First Day of School

AUGUST '22						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

20 Presidents' Day
Teacher In-Service
(no school-district)

5 Labor Day
(no School-district)
9 Intro to my Child
(no school Elem only)

SEPTEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MARCH '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

10-17 Spring Break Vacation
(no school-district)

31 Halloween
Teacher In-service
(no school-district)

OCTOBER '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

09 Easter Sunday
21 Teacher In-Service
(no school-district)

11 Veterans Day
23-25 Thanksgiving Holiday
(no school-district)

NOVEMBER '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY '23						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

07 Mother's Day
29 Memorial Day
(no school-district)

19-30 Christmas Vacation
(no school-district)

DECEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE '23						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 Last Day of School
2 Teacher Workday

02 New Year's Holiday
Observed
(no school-district)
03 Teacher In-Service
(no school-district)
20 Teacher In-Service
(no school-district)

JANUARY '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

04 Independence Day



Bobcat

Product Quotation

Quotation Number: AMS-04689v3

Date: 2022-02-01 15:51:14

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer
Petersburg School District Petersburg, AK 99833	Dusty Marsh Bobcat of Juneau, LLC, Juneau, AK 5450 GLACIER HIGHWAY JUNEAU AK 99801-9507 Phone: 907-523-7920 Fax: 907-789-7098	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
T66 T4 Bobcat Compact Track Loader	M0349	1	\$44,962.40	\$44,962.40
74.0 HP Tier 4 V2 Bobcat Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts. Lift Arm Support	Lift Path: Vertical Lights, Front and Rear LED Operator Cab			
		<ul style="list-style-type: none"> Includes: Adjustable Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts) 		
		Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 2 years, or 2000 hours whichever occurs first		
P27 Performance Package "Power Bob-Tach" 7-Pin Attachment Control	M0349-P06-P27	1	\$3,052.70	\$3,052.70
	Two-Speed Dual Direction Bucket Positioning"			
C77 Comfort Package Clear Sides Enclosed Cab with AC/Heat Sound Reduction	M0349-P07-C77	1	\$4,792.90	\$4,792.90
	Radio Ready heated cloth air ride suspension seat			
Selectable Joystick Controls	M0349-R01-C04	1	\$567.70	\$567.70
12.6" Multi Bar Lug Track	M0349-R09-C05	1	\$428.40	\$428.40
5-Link Torsion Suspension Undercarriage	M0349-R21-C13	1	\$1,677.90	\$1,677.90
74" Heavy Duty Bucket	7272680	1	\$1,078.44	\$1,078.44
--- Bolt-On Cutting Edge, 74"	6718007	1	\$285.78	\$285.78
4K Heavy Duty Pallet Fork Frame	7294305	1	\$364.80	\$364.80
--- 48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	\$289.56	\$289.56
Snow Pusher Pro, 8 ft (96 in.) Includes angle blade and removable pusher box	7385513	1	\$6,732.84	\$6,732.84
Sweeper Bucket 72"	7405171	1	\$4,078.92	\$4,078.92
Description	Part No	Qty	Price Ea.	Total
FOB Petersburg		1	\$2,500.00	\$2,500.00

Total of Items Quoted	\$70,812.34
Dealer P.D.I.	\$300.00
Freight Charges	\$2,013.00
Dealer Assembly Charges	\$90.00
Other Charges: Material and Logistics	\$5,214.00
Quote Total – US dollars	\$78,429.34

*Prices per the Alaska NASPO Construction - SW192
 *Terms Net 60 Days. Credit cards accepted.
 *FOB Destination
 *State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.
 *TID# 38-0425350
***Orders Must Be Placed with Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.**

 *Quote valid for 30 days

ORDER ACCEPTED BY:

SIGNATURE	DATE
PRINT NAME AND TITLE	PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____

AASB Policy Updates 2/8/2022 – First Reading

- BP 3510 This update incorporates a new subsection in 4 AAC 31.080, which provides criteria for a preventive maintenance program of a school district eligible for state aid for school construction and major maintenance. It also adds a requirement to have periodic evaluation of commissioning existing facilities to a qualifying energy management plan. A cite to the regulation has been added.
- AR 5112.2 This modification to the student exclusion policy clarifies that a board may deny an admission for any reason permitted by **statute**, not only reasons related to physical or mental health.
- BP 6114.4 This update clarifies the Board's authority to delegate additional authority to the Superintendent as a response to a pandemic/epidemic, and sets forth actions the Superintendent may take, consistent with law.
- AR 6162.5 This update requires that staff members supervising student testing do not access electronic devices during the test, except as necessary to administer the test. This strengthens test security and is adopted in response to DEED guidance.
- BP 0520 This update modifies BP 0520 to reflect current policies regarding school accountability and improvement. It removes references to previous regulations that have sunset. As the updates are limited to revisions of the explanatory note, board approval is not required.
- AR 1312.1 This update revises the model complaint policy for complaints regarding school personnel, removing the school board from serving in a role of automatic appeal. This change insulates boards from personnel matters and streamlines complaint investigation processes.
- BP 1340 This update revises the model records retention policy to clarify that records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts. It standardizes retention rules for all AASB districts.
- BP 6146.3 This update removes a reference to a rescinded regulation regarding college and career readiness assessments. It is updated to clarify that a district's assessment policies must be in accordance with current assessment regulations, allowing the policy to be untied to changing assessment rules.

WORKSHEETS for the district policy committee:

DISCARD WHEN FINISHED

Business and Noninstructional Operations

MAINTENANCE

BP 3510

Note: In order to qualify for a capital improvement project grant or debt reimbursement under AS 14.11.011 or AS 11.100, a school district must have in effect a preventive maintenance plan. This plan: 1) must include a computerized maintenance management program, cardex system, or other formal systematic means of tracking the timing and costs associated with planned and completed maintenance activities, including scheduled preventive maintenance; 2) must address energy management for buildings owned or operated by the district; 3) must include a regular custodial care program for buildings owned and operated by the district; 4) must include preventive maintenance training for facility managers and maintenance employees; and 5) must include renewal and replacement schedules for electrical, mechanical, structural, and other components of facilities owned and operated by the district. Additionally, the district must be adequately adhering to the preventive maintenance plan.

The School Board recognizes the importance of timely maintenance and repair of district facilities, property and equipment in ensuring the safety of students and employees, in protecting state and local investment, in providing necessary loss control, and in helping to ensure the availability of capital funding. A preventive maintenance plan shall be in effect which includes custodial care, scheduled preventive maintenance, commissioning, and energy management for district buildings. The Superintendent or designee shall ensure a systematic means of tracking the timing and costs associated with maintenance activities; shall direct the preparation of renewal and replacement schedules for electrical, mechanical, structural, and other components of district facilities; and shall provide for preventive maintenance training for facility managers and maintenance employees.

(cf. 3511 - Energy Conservation)

(cf. 3514 - Environmental Safety)

(cf. 3515 - School Safety and Security)

(cf. 5142 - Safety)

All school buildings and equipment shall be regularly inspected to assure that all are maintained at the highest level of safety. Employees are responsible for promptly reporting to their supervisor any damage to district property or equipment.

Legal Reference:

ALASKA STATUTES

14.11.011 Grant applications

14.11.100 State aid for costs of school construction debt

4 AAC 31.013 Preventive maintenance and facility management

Revised 4/2020

WORKSHEETS for the district policy committee:

DISCARD WHEN FINISHED

Students

EXCLUSIONS FROM ATTENDANCE

AR 5112.2(a)

Note: The following regulation provides sample due process procedures for exclusions and may be revised or deleted to reflect district practices and needs.

Prior to excluding a student from attendance because of a physical or medical condition, or denying admission due to a reason set forth in AS 14.30.045, the Superintendent or designee shall send a notice to the parent/guardian of the student. The notice shall contain the following statements:

1. A statement of the facts leading to a decision to propose exclusion.
2. A statement that the parent/guardian has a right to meet with the School Board to discuss the proposed exclusion.
3. A statement that at any such meeting the parent/guardian shall have an opportunity to:
 - a. Inspect all documents on which the School Board is basing its decision to propose exclusion.
 - b. Challenge any evidence and confront and question any witness presented by the School Board.
 - c. Present oral and documentary evidence on the student's behalf, including witnesses.
 - d. Have one or more representatives of the parent/guardian present at the meeting.
4. A statement that the decision to exclude the child is subject to periodic review and a statement of district procedures for such review.

The Superintendent or designee may exclude without prior notice of exclusion any student who:

1. resides in an area subject to quarantine.
2. is exempt from a medical examination but is believed to suffer from a contagious or infectious disease.
3. is determined to be a clear and present danger to the life, safety, or health of students or school personnel.

However, the Superintendent or designee shall send a notice of exclusion and due process hearing procedures as soon as reasonably possible after the exclusion.

A student denied admission because of a physical or mental condition shall be permitted

WORKSHEETS for the district policy committee:

DISCARD WHEN FINISHED

Students

attendance when the cause for exclusion no longer exists. (AS 14.30.047)

Revised 04/2020

AASB POLICY REFERENCE MANUAL

9/92

WORKSHEETS for the district policy committee:

DISCARD WHEN FINISHED

Instruction

PANDEMIC/EPIDEMIC EMERGENCIES

BP 6114.4

Note: This optional policy may be revised or deleted.

The Board recognizes that a pandemic/epidemic outbreak is a serious threat that stands to affect students, staff, and the community as a whole. With this consideration in mind, the Board establishes this policy in the event the town/municipality and/or school district is affected by a pandemic/epidemic outbreak. At all times the health, safety and welfare of the students shall be the first priority.

Planning and Coordination

The Superintendent shall designate one or more staff members to serve as a liaison between the school district and local and state health officials. This designee is responsible for connecting with health officials to identify local hazards, determine what crisis plans exist in the school district and community, and to establish procedures to account for student well-being and safety during such a crisis. The designee shall work with local health officials to coordinate their pandemic/epidemic plans with that of the school district.

With fiscal concerns in mind, the District may purchase and store supplies necessary for an epidemic/pandemic outbreak, including but not limited to disinfectant products, face masks, water, examination gloves, and other supplies as recommended by health officials.

The Superintendent shall develop procedures and plans for the transportation of students in the event of an evacuation. Such procedures shall include provisions for students who cannot be transported to home at the time of the evacuation.

Response

In the event anyone within the school is discovered or suspected to have a communicable disease that may result in an epidemic/pandemic, that person may be quarantined pending further medical examination. Parents/guardians and local and state health officials shall be notified immediately.

In conjunction with local and state health officials, the Superintendent shall ascertain whether an evacuation, lockdown, or shelter-in-place needs to be established. As soon as such a decision has been made, the school district shall attempt to notify the parents of all students.

In the event of an evacuation, the Superintendent is charged with determining when the school shall re-open. In the event of a lockdown or shelter-in-place, the Superintendent shall notify all proper authorities and relief agencies to seek their assistance for the duration of the lockdown or shelter-in-place.

In addition to powers already delegated, the School Board may delegate authority to the Superintendent to make emergency decisions in a pandemic/epidemic response which are consistent with federal, state, and local law and these Board Policies. Consistent with applicable law, the Superintendent may take action including, but not limited to, adopting a teleworking

WORKSHEETS for the district policy committee:

DISCARD WHEN FINISHED

Instruction

PANDEMIC/EPIDEMIC EMERGENCIES

BP 6114.4(b)

agreement for school staff and establishing remote education.

Infection Control

Any student or staff member found to be infected with a communicable disease that bears risk of pandemic/epidemic will not be allowed to attend school until medical clearance is provided by that individual's primary care physician or other medical personnel indicating that that person does not bear the risk of transmitting the communicable disease.

Continuance of Education

The Superintendent shall develop a plan of alternate means of educating students in the event of prolonged school closings and/or extended absences. Such a plan may include providing students with assignments via mail, local access cable television, or the school district's website.

(cf. 5141.22 – Infectious Diseases)

(cf. 5141.23 – Infectious Disease Prevention)

(cf. 5144.1 – Suspension and Expulsion)

(cf. 6114 – Crisis Response Plan)

Legal Reference:

ALASKA STATUTES

14.03.02 School Year

14.30.045 (4) Grounds for suspension or denial of admission

ALASKA ADMINISTRATIVE CODE

4 AAC 05.090 The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C. 1232g, 45 C.F.R. 99

Added 2/2010 Revised 4/2020

Note: The following procedures are based on regulations adopted by the Alaska Department of Education and Early Development for the administration of the standards-based tests, the English language proficiency assessment, and the college and career readiness assessment. 06.765, 06.700 and 06.717. The Department has established uniform test administration requirements for all statewide assessments, including provisions for test security. 4 AAC 06.761, 06.765. The Department will provide each test coordinator, associate test coordinator, proctor and test administrator a test security agreement which must be signed affirming that the testing procedures of the Department and the test publisher will be followed. The test security and test administration provisions are applicable to all state required assessments. A certificated employee who breaches test security is subject to investigation and adjudication by the Professional Teaching Practices Commission.

Test Center:

The Superintendent or designee shall identify a school test center(s) where all state required assessments shall be administered, as required by state regulation or the Department. The test center must be well lighted, secure, free of disruptions, and have an established seating arrangement. Only designated district test coordinators, associate coordinators, proctors or test administrators may be in the test center rooms during student testing.

District Test Coordinator and Testing Personnel:

The Superintendent or designee shall designate a certificated employee of the district to be the test coordinator. If more than one test center is required, an on-site associate test coordinator will also be designated for each test center. The test coordinator or associate coordinator is responsible for assigning as many test administrators or test proctors to each test center as necessary to ensure adequate supervision or monitoring of students. Test proctors must hold an Alaska teacher certificate. No teacher may be assigned to proctor the exam if the teacher's classroom students are taking the exam. Enough proctors must be assigned to ensure adequate supervision of the testing process with a minimum of one test proctor for each 30 examinees.

District personnel responsible for test administration shall:

1. Annually execute a test security agreement prepared by the Department affirming the employee's obligation to follow required procedures for test security and administration;
2. Provide training in test procedures to all district staff involved in testing as directed by the Department, and ensure staff completes the training; and
3. Ensure that all district staff involved in testing read and follow testing procedures and manuals published by the test publisher.

Test Security:

Each test booklet and test administration manual must be accounted for from the time the materials arrive at the district until the time the materials are returned to the test publisher. All district staff shall maintain the security and confidentiality of electronic test data files, individual student reports, and other testing reports designated as secure.

In ensuring test security, the Superintendent or designee shall:

1. Inventory and track the test materials;
2. Securely store the materials before and after their distribution to school test centers;
3. Control the distribution of the tests to and from the test centers;
4. Control the storage, distribution, administration, and collection of tests at the test center;
5. Ensure that no student or other individual receives a copy of the test, or learns of a specific test question or item, before the time and date of testing, unless knowledge of the question or item is necessary for delivery of accommodations; and
6. Ensure that no test or test question is copied in any manner, whether on paper or by electronic means.
7. Require that staff members administering tests supervise students during the testing period, and require that those staff members do not access electronic devices during the testing period except as necessary to administer the test.

Test Administration

The following measures shall be taken before and during test administration by the Superintendent or designee and by those individuals supervising the testing process:

1. Prior to administering the tests, code the tests according to test administration directions;
2. Ensure that examinees use only those reference materials allowed by the test publisher's testing procedures;
3. Ensure that examinees do not exchange information during a test, except when specified by the test procedure;
4. Ensure that an examinee's answer is not altered after testing is completed;
5. Ensure that no test or test question is copied, reproduced, or paraphrased in any manner by an examinee or anyone else; and
6. Ensure that no examinee is assisted in responding to, or review of, specific test questions or items before, during, or after a test session.

Instruction

STANDARDIZED TESTING/TEST ADMINISTRATION (continued)

AR 6162.5(c)

Breach of Test Security

District personnel in charge of testing shall immediately report any breach of test security to the Department. A certificated employee who breaches test security is subject to investigation and action by the Professional Teaching Practices Commission.

Note: If a student's IEP requires a modification that violates test security, the modification will be provided only if it does not affect test security for other students. A modification that violates test security results in an invalid assessment. 4 AAC 06.765.

~~Revised 3/2017~~ Revised 4/2020

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

Philosophy-Goals-Objective and Comprehensive Plans

SCHOOL ACCOUNTABILITY/SCHOOL IMPROVEMENT

BP 0520(a)

Note: ~~Since 2013, Alaska has been operating under a flexibility waiver of certain ESEA/NCLB requirements, including school accountability. All flexibility waivers are void as to August 2016. However, under the Every Student Succeeds Act, which amended the ESEA in December 2015, schools identified as priority or focus schools must continue to implement improvement plans and interventions through the 2016-2017 school year.~~ The following policy reflects the Alaska Accountability System which measures both school performance and school progress and results in a school designation of Priority, Focus, or Reward. The school rating may result in required interventions as well as specific supports.

The School Board is committed to the successful performance of the district and its schools. Successful performance is indicated through student academic achievement, student progress over prior year performance, strong attendance and graduation rates, and participation and achievement in college and career readiness exams. The [Superintendent/Chief School Administrator] shall implement requirements for school and district accountability as determined by the Department of Education and Early Development.

Note: The Alaska School Performance Index measures schools by a combination of data: student achievement on SBAs in reading, writing and math; growth in the school's student body in those assessments from the prior year; and attendance. Schools with high school students are also measured by graduation rates; and student performance on college-readiness assessments, including SAT, ACT, and WorkKeys. ASPI points will result in a Star Rating for a school from 1-5 stars, the higher number representing stronger school performance.

If any district school receives a star rating of one, two, or three stars, the [Superintendent/Chief School Administrator] or designee shall develop and implement a school improvement plan in accordance with state law. School improvement plans shall be presented to the Board for approval. If the plan is for a school that receives one or two stars, the plan will be submitted to the Department. If the school has been designated as a priority or focus school, the plan will be prepared in consultation with the Department and subject to Department approval.

The [Superintendent/Chief School Administrator] or designee shall develop and implement a school improvement plan for schools receiving a four or five star rating when necessitated due to failure to meet annual measurable objectives, a decline in the school's growth and proficiency, a decline in graduation rate, or insufficient participation in standards-based assessments.

The [Superintendent/Chief School Administrator] or designee shall develop and implement a district improvement plan when required due to the number of one- or two-star schools; the number of students who attend one- or two-star schools; deficiencies in curriculum, assessment practices, instruction, learning environment, professional development, or leadership; or lack of progress by a subgroup towards annual measurable objectives. The District improvement plan shall be approved by the School Board and submitted to the Department.

SCHOOL ACCOUNTABILITY/SCHOOL IMPROVEMENT (continued) BP 0520(b)

School Interventions

The [Superintendent/Chief School Administrator] or designee shall implement comprehensive interventions for any school identified as a priority school by the Department. The comprehensive interventions will use turnaround principles that accomplish the following: provide strong leadership; ensure effective teachers; redesign the school calendar to include additional time for student learning and teacher collaboration; improve the instructional program; use student data to inform instruction; establish a school environment that improves safety and discipline; and provide mechanisms for family and community involvement.

Targeted interventions will be implemented to meet the specific needs of schools identified by the Department as focus schools. A plan and timeline to implement the targeted interventions shall be created by the [Superintendent/Chief School Administrator] or designee. Interventions should consider each of the turnaround principles for priority schools, some or all of which may be appropriate for the school or targeted subgroups. Decisions should be data-driven.

The district will utilize state provided supports in implementing comprehensive or targeted interventions.

School Success

The Board believes that all of its schools can be high performing and high progress schools. The district will annually recognize those schools identified as reward schools by the Department.

Parent Notification

The [Superintendent/Chief School Administrator] or designee shall communicate with the parents of children attending schools designated as one- or two-star schools. The information should be in an understandable and uniform format, and, to the extent practicable, in a language the parents can understand. Parents should be promptly advised of:

1. What the star designation means, and how the school compares in terms of academic achievement to other schools in the district and state;
2. The reasons for the designation;
3. Information about how the parents can become involved in addressing the academic issues that led to the designation; and

SCHOOL ACCOUNTABILITY/SCHOOL IMPROVEMENT (continued) BP 0520(c)

4. Any action taken to address the problems that led to the designation, including: an explanation of what the school is doing to address low achievement; an explanation of what the district and Department are doing to help; and a description of interventions being taken by the district.

The information in item 4 above shall also be disseminated to the public. Information provided to parents will be sent through direct means such as mail or email. Communications must respect the privacy of students and their families.

Legal Reference:

ALASKA STATUTE

14.03.123 School and District Accountability

ALASKA ADMINISTRATIVE CODE

4 AAC 06.800 - .899 School and District Accountability

UNITED STATES CODE

Elementary and Secondary Education Act, 20 U.S.C. §§ 6301, et. seq., as amended by the Every Student Succeeds Act (P.L. 114-95, December 10, 2015)

Revised 3/20162021

PUBLIC COMPLAINTS CONCERNING SCHOOL PERSONNEL

AR1312.1(a)

Note: The following optional regulation may be revised or deleted in light of district needs and collective bargaining obligations.

The School Board seeks to ensure that complaints by the public are addressed equitably, regardless of ethnicity, race, disability, gender identity, sexual orientation, religious or cultural preferences, familial status, or socioeconomic background, of the complainant or the personnel at issue. In order to promote fair and constructive communication, the following procedures shall govern the resolution of complaints. Every effort should be made to resolve a complaint at the earliest possible stage. Individuals are encouraged to attempt to verbally resolve concerns with the staff member directly.

In order to ensure fair and equitable access to the complaint process, the district may assist a complainant in the complaint process and resolution efforts. Assistance can include, but is not limited to, cultural support, age appropriate support, and disability accommodation that will assist complainants with oral and written communications related to the complaint and resolution processes.

All written complaints regarding district personnel, other than administrators, shall be initially filed with the principal or immediate supervisor. If the complaint regards a principal or central office administrator, the written complaint shall be initially filed with the Superintendent or designee. If the written complaint concerns the Superintendent or designee, it shall be initially filed with the School Board President. If the complaint is also against the district, the principal or designee shall provide a copy of the complaint to the district compliance officer so that appropriate procedures may be followed.

If the complaint cannot be resolved informally by the persons involved, the complainant may submit the complaint in writing to the appropriate individual as identified in the paragraph immediately above. When necessary, the district shall assist in the preparation of the written complaint so as to meet the requirements of this regulation. The administrative staff shall inform the complainant that such assistance is available if he/she is unable to prepare the written complaint without assistance. A written complaint must include the name of each employee involved and a brief but specific summary of the complaint and the facts surrounding it. It must also include a specific description of any prior attempts to discuss the complaint with the employee involved and the failure to resolve the matter.

The principal or immediate supervisor shall investigate and attempt to resolve the complaint to the satisfaction of the person(s) involved. If the complaint is resolved, the principal will so advise all concerned parties, including the Superintendent or designee.

If the complaint remains unresolved after review by the principal or the immediate supervisor, the principal shall refer the written complaint, together with a report and analysis of the situation, to the Superintendent or designee. Complainants should consider and accept the Superintendent or designee's decision as final.

PUBLIC COMPLAINTS CONCERNING SCHOOL PERSONNEL

AR1312.1(b)

~~However, the complainant, the employee, or the Superintendent or designee may ask to address the School Board regarding the complaint.~~

Except when a complaint is directed against the Superintendent or designee, no party to a complaint may address the School Board, ~~either in closed or open session, unless the School Board has received the Superintendent or designee's written report concerning the complaint.~~ School Board members shall make every effort to not prejudice themselves by listening to or discussing the matter of the complaint with any other School Board members, staff, students or public prior to receiving the Superintendent's report and formally meeting as a Board on the issue.

~~Complaints before the School Board concerning an employee that may tend to be prejudicial to the employee's reputation or character shall be addressed in executive session of the School Board.~~

All parties to a complaint, including the school administration, may be asked by the School Board to attend a School Board meeting, or part of such meeting, for the purpose of presenting all available evidence and allowing every opportunity for explaining and clarifying the issue. The decision of the School Board following the hearing shall be final. Complaints before the School Board concerning an employee that may tend to be prejudicial to the employee's reputation or character shall be addressed in executive session of the School Board.

(cf. 9321 - Executive Sessions)

Note: The district should make sure that complaints heard in executive session are indeed complaints against an employee, not against district practice or procedures.

Revised 3/2019/2021

ACCESS TO DISTRICT RECORDS

BP 1340

Note: AS 40.25.120 sets forth the right of the public to access public records. There is strong public policy favoring inspection of public records and any exceptions to disclosure based on need should be construed narrowly.

The School Board recognizes that state policy provides broad public access to district records. Public access shall not be given to records exempt from public disclosure by state or federal law or by the Board based on the need of the district to maintain confidential information.

(cf. 3580 – District Records)

(cf. 4112.6/4212.6/4312.6 – Personnel Records)

(cf. 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential Information)

(cf. 5125 – Student Records; Confidentiality)

(cf. 9011 – Disclosure of Confidential Information)

(cf. 9321 – Closed Sessions)

Note: 14.14.090, in addition to other duties, provides that the Board shall keep records and files open to public inspection at the district office during reasonable business hours.

Any person shall have reasonable access, during regular business hours, to the public records of the schools and district. The Superintendent or designee shall establish regulations to authorize and facilitate public access to district records in accordance with law, to protect the security of district records, and to prevent interference with regular district operations. [Records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts.](#)

The district may charge for copies of public records or other materials requested by individuals or groups. The charge, based on actual costs of duplication, shall be determined by the Superintendent or designee.

Legal Reference:

ALASKA STATUTES

40.25.120 - .220 Public Records Act

14.03.115 Access to school records by parent, foster parent, or guardian

14.14.090 Additional duties

14.20.149 Employee evaluation

14.43.930 Scholarship program information

23.40.235 Public involvement in school district negotiations

City of Kenai v. Kenai Peninsula Newspapers, 642 P2d 1316 (Alaska 1982)

Anchorage School District v. Anchorage Daily News, 779 P2d 1191 (Alaska 1989)

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

Revised [4/093/2021](#)

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED
Community Relations

9/92

COLLEGE AND CAREER READINESS ASSESSMENTS

BP 6146.3

Note: Effective June 30, 2016, the requirement that no secondary student be issued a diploma unless he or she has taken a college and career readiness assessment is repealed. ~~However, school districts still shall require all students in grade 11 and all students in grade 12 who have not previously done so, to take one of the assessments described in 4 AAC 06.717. Students may seek waivers of the requirement under 4 AAC 06.721-.724.~~

The School Board shall provide for students to take college and career readiness assessments, as required by law and regulation. The exams shall be administered in accordance with state law and regulations. The taking of an assessment is not a requirement for a diploma.

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.4 - Reciprocity on Graduation Requirements)

(cf. 6146.5 - Differential Requirements for Individuals With Exceptional Needs)

(cf. 6162.5 - Standardized Testing)

The IEP team for a student with a significant cognitive disability may determine whether the student will take the assessment. The IEP team's determination should consider whether the assessment supports the transition plan set forth in the student's IEP.

Legal Reference:

ALASKA STATUTES

14.03.075 College and career readiness assessment

ALASKA ADMINISTRATIVE CODE

4 AAC 06.710 Statewide student assessment system

~~*4 AAC 06.717 College and career readiness assessment*~~

4 AAC 06.718 College and career readiness assessment after student receives a certificate of achievement

4 AAC 06.765 Test Security; Consequences of Breach

~~*4 AAC 06.721 College and career readiness assessment waivers*~~

~~*4 AAC 06.775 Statewide assessment program for students with disabilities*~~

~~*4 AAC 06.790 Definitions*~~

Revised 3/2021