

Regular Meeting  
Tuesday, December 13, 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. **STUDENT PRESENTATION - MMS Robotics**
6. **STUDENT REPRESENTATIVE REPORT**
7. **CORRESPONDENCE**
8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
10. **COMMENTS FROM BOARD MEMBERS**
11. **CONSENT AGENDA**
  - 11.1. NOV. 2022: Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$928,160.28
  - 11.2. NOV. 8, 2022 Regular board meeting minutes
  - 11.3. PERSONNEL ACTION REPORT
12. **ADMINISTRATIVE REPORTS**
  - 12.1. Superintendent's report  
**Presenter:** Superintendent Kludt-Painter
  - 12.2. Elementary Principal's Report  
**Presenter:** Principal Heather Conn
  - 12.3. MS/HS Principal's Report  
**Presenter:** Principal Ambler Moss
  - 12.4. Director of Activities Report
13. **SCHOOL BOARD COMMITTEE REPORTS**
14. **OLD BUSINESS**
  - 14.1. Discussion: Strategic Planning Committee
15. **NEW BUSINESS**
  - 15.1. Action: FY 23 Budget Revision
  - 15.2. Action: FY 24 Teacher Contract List
  - 15.3. Action: Leave of Absence Request
  - 15.4. Action: New Policy: BP 3522, AR 3522 and E 3522-District Data Protection Program
  - 15.5. Action: BP and AR 3513.3 Tobacco-Free schools
  - 15.6. Action: COVID Mitigation Policy
  - 15.7. Presentation: PSD Assessment Data
  - 15.8. Discussion: 23-24 Calendar
16. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
17. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
18. **FUTURE AGENDA ITEMS**

19. **OTHER NEW BUSINESS**
20. **ADJOURNMENT**

# Petersburg School District

## Revenue Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Account Number / Description

Budget

Range To Date

YTD

Uncollected Balance

% Remaining

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
<b>Fund: 100 GENERAL FUND</b>					
100.000.000.000.011 CITY DIRECT APPROPRIATIONS	\$2,000,000.00	\$166,666.67	\$833,333.35	\$1,166,666.65	58.33%
100.000.000.000.031 INTEREST	\$700.00	\$91.92	\$322.02	\$377.98	54.00%
100.000.000.000.040 OTHER LOCAL REVENUES	\$50,000.00	\$12,170.00	\$37,557.37	\$12,442.63	24.89%
100.000.000.000.044 STUDENT FEES	\$40,000.00	\$5,975.50	\$29,119.10	\$10,880.90	27.20%
100.000.000.000.047 E-RATE REVENUE	\$93,134.00	\$7,761.20	\$31,044.80	\$62,089.20	66.67%
100.000.000.000.051 FOUNDATION PROGRAM	\$5,546,987.00	\$474,235.00	\$2,371,175.00	\$3,175,812.00	57.25%
100.000.000.000.056 TRS ON-BEHALF PAYMENTS	\$434,998.00	\$0.00	\$0.00	\$434,998.00	100.00%
100.000.000.000.057 PERS ON-BEHALF PAYMENTS	\$39,200.00	\$0.00	\$0.00	\$39,200.00	100.00%
100.000.000.000.090 OTHER STATE REVENUES	\$19,586.00	\$0.00	\$0.00	\$19,586.00	100.00%
<b>Fund 100 Total:</b>	<b>\$8,224,605.00</b>	<b>\$666,900.29</b>	<b>\$3,302,551.64</b>	<b>\$4,922,053.36</b>	<b>59.85%</b>
<b>Grand Total:</b>	<b>\$8,224,605.00</b>	<b>\$666,900.29</b>	<b>\$3,302,551.64</b>	<b>\$4,922,053.36</b>	<b>59.85%</b>

End of Report

November 2022  
 monthly bills  
 \$928,160.28

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Fund: 100 GENERAL FUND</b>						
100.100.100.000.315 CERTIFICATED TEACHER	\$727,260.00	\$61,354.98	\$183,624.50	\$543,635.50	\$549,591.81	(\$5,956.31) -0.82%
100.100.100.000.329 SUBSTITUTES/TEMPORARIES	\$4,500.00	\$2,425.00	\$4,825.00	(\$325.00)	\$0.00	(\$325.00) -7.22%
100.100.100.000.363 WORKERS COMPENSATION	\$4,812.00	\$320.76	\$947.81	\$3,864.19	\$0.00	\$3,864.19 80.30%
100.100.100.000.364 INSURANCE-HEALTH/LIFE	\$188,531.00	\$15,543.48	\$46,630.45	\$141,900.55	\$1,875.00	\$140,025.55 74.27%
100.100.100.000.365 RETIREMENT CONTRIBUTION-TRS	\$178,189.00	\$7,750.30	\$19,591.02	\$158,597.98	\$0.00	\$158,597.98 89.01%
100.100.100.000.367 MEDICARE TAX	\$10,000.00	\$873.27	\$2,578.20	\$7,421.80	\$0.00	\$7,421.80 74.22%
100.100.100.000.368 SOCIAL SECURITY TAX	\$217.00	\$88.35	\$106.95	\$110.05	\$0.00	\$110.05 50.71%
100.100.100.000.426 STUDENT TRANSPORTATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00 100.00%
100.100.100.000.450 FRESHMAN LAPTOP COMPUTERS	\$40,000.00	\$0.00	\$2,614.40	\$37,385.60	\$0.00	\$37,385.60 93.46%
100.100.100.000.451 GENERAL HS TEACHING SUPPLIES	\$10,825.00	\$618.09	\$2,022.61	\$8,802.39	\$0.00	\$8,802.39 81.32%
100.100.100.000.474 HS CURRICULUM ADOPTION	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00 100.00%
100.100.100.000.476 HS COPIER SUPPLIES	\$7,000.00	\$0.00	\$3,431.50	\$3,568.50	\$2,025.00	\$1,543.50 22.05%
100.100.100.000.491 HS DUES AND FEES	\$10,000.00	\$2,029.80	\$2,029.80	\$7,970.20	\$20.00	\$7,950.20 79.50%
100.100.100.001.451 HS ENGLISH SUPPLIES	\$1,000.00	\$0.00	\$639.15	\$360.85	\$0.00	\$360.85 36.09%
100.100.100.002.451 HS MATH SUPPLIES	\$1,000.00	\$92.47	\$842.47	\$157.53	\$86.30	\$71.23 7.12%
100.100.100.003.451 HS SCIENCE SUPPLIES	\$500.00	\$634.57	\$945.06	(\$445.06)	\$50.00	(\$495.06) -99.01%
100.100.100.004.451 HS SOCIAL STUDIES SUPPLIES	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00 0.00%
100.100.100.007.451	\$500.00	\$442.99	\$442.99	\$57.01	\$145.15	(\$88.14)

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
HS PE SUPPLIES						-17.63%
100.100.100.008.451	\$500.00	\$0.00	\$42.00	\$458.00	\$0.00	\$458.00
HS MUSIC SUPPLIES						91.60%
100.100.100.009.451	\$500.00	\$0.00	\$96.33	\$403.67	\$0.00	\$403.67
HS ART/JEWELRY/PHOTO SUPPLIES						80.73%
100.100.100.021.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
HS SPANISH SUPPLIES						100.00%
100.100.160.000.315	\$87,487.00	\$7,290.58	\$21,871.74	\$65,615.26	\$65,615.26	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	\$500.00	\$87.50	\$350.00	\$150.00	\$0.00	\$150.00
SUBSTITUTES/TEMPORARIES						30.00%
100.100.160.000.363	\$583.00	\$36.99	\$111.40	\$471.60	\$0.00	\$471.60
WORKERS COMPENSATION						80.89%
100.100.160.000.364	\$27,059.00	\$2,254.88	\$6,764.64	\$20,294.36	\$0.00	\$20,294.36
INSURANCE-HEALTH/LIFE						75.00%
100.100.160.000.365	\$21,538.00	\$915.70	\$2,747.10	\$18,790.90	\$0.00	\$18,790.90
RETIREMENT CONTRIBUTION-TRS						87.25%
100.100.160.000.367	\$1,275.00	\$98.81	\$297.70	\$977.30	\$0.00	\$977.30
MEDICARE TAX						76.65%
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	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
CULINARY SUPPLIES						100.00%
100.100.160.309.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
FOOD SCIENCE/CULINARY						100.00%
100.100.160.310.451	\$500.00	\$60.00	\$355.96	\$144.04	\$0.00	\$144.04
SHOP SUPPLIES						28.81%
100.100.200.000.315	\$69,924.00	\$5,785.33	\$17,849.04	\$52,074.96	\$52,068.01	\$6.95
CERTIFICATED TEACHER						0.01%
100.100.200.000.323	\$136,200.00	\$11,261.29	\$34,574.64	\$101,625.36	\$72,796.36	\$28,829.00
AIDES						21.17%
100.100.200.000.329	\$8,000.00	\$1,575.00	\$2,287.50	\$5,712.50	\$0.00	\$5,712.50
SUBSTITUTES/TEMPORARIES						71.41%
100.100.200.000.363	\$1,418.00	\$96.02	\$284.53	\$1,133.47	\$0.00	\$1,133.47

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						79.93%
100.100.200.000.364	\$94,000.00	\$4,940.57	\$14,529.57	\$79,470.43	\$3,875.01	\$75,595.42
INSURANCE-HEALTH/LIFE						80.42%
100.100.200.000.365	\$17,093.00	\$726.64	\$2,241.84	\$14,851.16	\$0.00	\$14,851.16
RETIREMENT CONTRIBUTION-TRS						86.88%
100.100.200.000.366	\$33,467.00	\$2,337.24	\$7,122.91	\$26,344.09	\$0.00	\$26,344.09
RETIREMENT CONTRIBUTION-PERS						78.72%
100.100.200.000.367	\$3,105.00	\$261.91	\$770.06	\$2,334.94	\$0.00	\$2,334.94
MEDICARE TAX						75.20%
100.100.200.000.368	\$434.00	\$39.53	\$183.11	\$250.89	\$0.00	\$250.89
SOCIAL SECURITY TAX						57.81%
100.100.200.000.451	\$700.00	\$158.49	\$402.12	\$297.88	\$100.00	\$197.88
HS SPED SUPPLIES						28.27%
100.100.300.000.315	\$71,751.00	\$4,972.00	\$14,916.00	\$56,835.00	\$44,748.00	\$12,087.00
CERTIFICATED TEACHER						16.85%
100.100.300.000.323	\$32,000.00	\$3,485.08	\$10,588.06	\$21,411.94	\$22,542.31	(\$1,130.37)
AIDES						-3.53%
100.100.300.000.329	\$1,000.00	\$0.00	\$1,750.00	(\$750.00)	\$0.00	(\$750.00)
SUBSTITUTES/TEMPORARIES						-75.00%
100.100.300.000.363	\$694.00	\$42.39	\$136.61	\$557.39	\$0.00	\$557.39
WORKERS COMPENSATION						80.32%
100.100.300.000.364	\$30,000.00	\$3,943.39	\$11,830.17	\$18,169.83	\$0.00	\$18,169.83
INSURANCE-HEALTH/LIFE						60.57%
100.100.300.000.365	\$17,542.00	\$624.48	\$1,873.44	\$15,668.56	\$0.00	\$15,668.56
RETIREMENT CONTRIBUTION-TRS						89.32%
100.100.300.000.366	\$7,933.00	\$766.72	\$2,838.78	\$5,094.22	\$0.00	\$5,094.22
RETIREMENT CONTRIBUTION-PERS						64.22%
100.100.300.000.367	\$1,518.00	\$108.33	\$352.30	\$1,165.70	\$0.00	\$1,165.70
MEDICARE TAX						76.79%
100.100.300.000.368	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00
SOCIAL SECURITY TAX						100.00%
100.100.300.000.451	\$5,000.00	\$770.00	\$809.49	\$4,190.51	\$0.00	\$4,190.51
SECONDARY COUNSELOR SUPPLIES						83.81%
100.100.350.000.315	\$76,698.00	\$6,349.83	\$19,049.49	\$57,648.51	\$57,148.51	\$500.00
CERTIFICATED TEACHER						0.65%
100.100.350.000.329	\$750.00	\$0.00	\$175.00	\$575.00	\$0.00	\$575.00

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUBSTITUTES/TEMPORARIES						76.67%
100.100.350.000.363	\$513.00	\$34.34	\$101.38	\$411.62	\$0.00	\$411.62
WORKERS COMPENSATION						80.24%
100.100.350.000.364	\$8,844.00	\$1,089.69	\$1,589.69	\$7,254.31	\$0.00	\$7,254.31
INSURANCE-HEALTH/LIFE						82.03%
100.100.350.000.365	\$18,759.00	\$797.54	\$2,392.62	\$16,366.38	\$0.00	\$16,366.38
RETIREMENT CONTRIBUTION-TRS						87.25%
100.100.350.000.367	\$1,122.00	\$97.18	\$291.12	\$830.88	\$0.00	\$830.88
MEDICARE TAX						74.05%
100.100.350.000.368	\$47.00	\$0.00	\$0.00	\$47.00	\$0.00	\$47.00
SOCIAL SECURITY TAX						100.00%
100.100.350.000.451	\$200.00	\$0.00	\$408.50	(\$208.50)	\$0.00	(\$208.50)
TEACHING SUPPLIES						-104.25%
100.100.350.000.472	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
SECONDARY LIBRARY BOOKS						100.00%
100.100.350.000.473	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
SECONDARY PERIODICALS						100.00%
100.100.350.000.479	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,307.73	\$192.27
SECONDARY SUPPLIES AND MATERIALS						12.82%
100.100.400.000.421	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SECONDARY PRINCIPAL TRANSPORTATION						100.00%
100.100.400.000.479	\$1,500.00	\$612.32	\$612.32	\$887.68	\$0.00	\$887.68
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						59.18%
100.100.400.000.491	\$600.00	\$0.00	\$614.00	(\$14.00)	\$0.00	(\$14.00)
PRINCIPAL DUES AND FEES						-2.33%
100.100.450.000.324	\$60,578.00	\$7,648.80	\$23,067.18	\$37,510.82	\$43,008.41	(\$5,497.59)
SUPPORT STAFF						-9.08%
100.100.450.000.329	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.450.000.363	\$410.00	\$39.70	\$121.46	\$288.54	\$0.00	\$288.54
WORKERS COMPENSATION						70.38%
100.100.450.000.364	\$11,844.00	\$1,282.83	\$4,148.49	\$7,695.51	\$1,800.00	\$5,895.51
INSURANCE-HEALTH/LIFE						49.78%
100.100.450.000.366	\$15,062.00	\$1,682.74	\$5,245.21	\$9,816.79	\$0.00	\$9,816.79
RETIREMENT CONTRIBUTION-PERS						65.18%
100.100.450.000.367	\$898.00	\$111.85	\$341.56	\$556.44	\$0.00	\$556.44

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						61.96%
100.100.450.000.368	\$74.00	\$0.00	\$0.00	\$74.00	\$0.00	\$74.00
SOCIAL SECURITY TAX						100.00%
100.100.450.000.433	\$2,100.00	\$170.04	\$685.38	\$1,414.62	\$0.00	\$1,414.62
SECONDARY COMMUNICATIONS						67.36%
100.100.450.000.434	\$400.00	\$9.90	\$22.55	\$377.45	\$177.45	\$200.00
SECONDARY POSTAGE						50.00%
100.100.450.000.454	\$600.00	\$0.00	\$153.28	\$446.72	\$50.00	\$396.72
SECONDARY OFFICE SUPPLIES						66.12%
100.100.700.000.316	\$2,782.00	\$357.14	\$357.14	\$2,424.86	\$5,478.86	(\$3,054.00)
CERTIFICATED EXTRA DUTY PAY						-109.78%
100.100.700.000.322	\$1,038.00	\$187.50	\$375.00	\$663.00	\$1,125.00	(\$462.00)
NON-CERT SPECIALIST/EXTRA DUTY						-44.51%
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	\$139.00	\$2.72	\$3.66	\$135.34	\$0.00	\$135.34
WORKERS COMPENSATION						97.37%
100.100.700.000.364	\$0.00	\$0.00	\$23.44	(\$23.44)	\$0.00	(\$23.44)
INSURANCE-HEALTH/LIFE						0.00%
100.100.700.000.365	\$685.00	\$44.96	\$44.96	\$640.04	\$0.00	\$640.04
RETIREMENT CONTRIBUTION-TRS						93.44%
100.100.700.000.366	\$2,442.00	\$41.25	\$82.50	\$2,359.50	\$0.00	\$2,359.50
RETIREMENT CONTRIBUTION-PERS						96.62%
100.100.700.000.367	\$222.00	\$7.33	\$9.83	\$212.17	\$0.00	\$212.17
MEDICARE TAX						95.57%
100.100.700.000.368	\$504.00	\$0.00	\$0.00	\$504.00	\$0.00	\$504.00
SOCIAL SECURITY TAX						100.00%
100.100.700.000.421	\$8,500.00	\$254.90	\$1,609.52	\$6,890.48	\$1,266.44	\$5,624.04
STAFF TRANSPORTATION						66.17%
100.100.700.000.426	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
STUDENT TRANSPORTATION						100.00%
100.100.700.000.433	\$3,000.00	\$97.05	\$388.20	\$2,611.80	\$0.00	\$2,611.80
COMMUNICATIONS						87.06%
100.100.700.000.479	\$6,731.00	\$2,000.00	\$2,968.90	\$3,762.10	\$6,090.60	(\$2,328.50)
OTHER SUPPLIES AND MATERIALS						-34.59%
100.100.700.000.491	\$7,000.00	\$0.00	\$2,740.00	\$4,260.00	\$0.00	\$4,260.00

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
DUES AND FEES						60.86%
100.100.700.110.316	\$3,545.00	\$0.00	\$5,546.80	(\$2,001.80)	\$0.00	(\$2,001.80)
CERTIFICATED EXTRA DUTY PAY						-56.47%
100.100.700.110.329	\$500.00	\$0.00	\$1,613.55	(\$1,113.55)	\$0.00	(\$1,113.55)
SUBSTITUTES/TEMPORARIES						-222.71%
100.100.700.110.363	\$24.00	\$0.00	\$35.90	(\$11.90)	\$0.00	(\$11.90)
WORKERS COMPENSATION						-49.58%
100.100.700.110.365	\$445.00	\$0.00	\$696.72	(\$251.72)	\$0.00	(\$251.72)
RETIREMENT CONTRIBUTION-TRS						-56.57%
100.100.700.110.366	\$0.00	\$0.00	\$19.48	(\$19.48)	\$0.00	(\$19.48)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.110.367	\$52.00	\$0.00	\$100.64	(\$48.64)	\$0.00	(\$48.64)
MEDICARE TAX						-93.54%
100.100.700.110.368	\$0.00	\$0.00	\$18.60	(\$18.60)	\$0.00	(\$18.60)
SOCIAL SECURITY TAX						0.00%
100.100.700.110.426	\$15,000.00	\$7,310.40	\$17,010.94	(\$2,010.94)	\$0.00	(\$2,010.94)
XCOUNTRY TRANSPORTATION						-13.41%
100.100.700.110.479	\$1,265.00	\$0.00	\$1,265.92	(\$0.92)	\$0.00	(\$0.92)
XCOUNTRY SUPPLIES AND MATERIALS						-0.07%
100.100.700.120.322	\$7,298.00	\$1,824.50	\$7,298.00	\$0.00	\$0.00	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.120.363	\$48.00	\$9.14	\$36.56	\$11.44	\$0.00	\$11.44
WORKERS COMPENSATION						23.83%
100.100.700.120.366	\$0.00	\$114.67	\$563.77	(\$563.77)	\$0.00	(\$563.77)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.120.367	\$106.00	\$26.46	\$105.84	\$0.16	\$0.00	\$0.16
MEDICARE TAX						0.15%
100.100.700.120.368	\$366.00	\$80.80	\$323.20	\$42.80	\$0.00	\$42.80
SOCIAL SECURITY TAX						11.69%
100.100.700.120.426	\$14,000.00	\$2,668.56	\$7,013.69	\$6,986.31	\$0.00	\$6,986.31
SWIM TRANSPORTATION						49.90%
100.100.700.120.479	\$1,414.00	\$0.00	\$663.98	\$750.02	\$0.00	\$750.02
SWIM SUPPLIES AND MATERIALS						53.04%
100.100.700.130.316	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$6,045.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.130.322	\$2,419.00	\$0.00	\$0.00	\$2,419.00	\$2,419.00	\$0.00

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.130.329	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.130.363	\$63.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00
WORKERS COMPENSATION						100.00%
100.100.700.130.365	\$759.00	\$0.00	\$0.00	\$759.00	\$0.00	\$759.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.130.367	\$137.00	\$0.00	\$0.00	\$137.00	\$0.00	\$137.00
MEDICARE TAX						100.00%
100.100.700.130.368	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
SOCIAL SECURITY TAX						100.00%
100.100.700.130.426	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
GIRLS BB TRANSPORTATION						100.00%
100.100.700.130.479	\$0.00	\$199.80	\$199.80	(\$199.80)	\$0.00	(\$199.80)
GIRLS BB SUPPLIES AND MATERIALS						0.00%
100.100.700.140.316	\$4,795.00	\$1,333.34	\$4,000.00	\$795.00	\$0.00	\$795.00
CERTIFICATED EXTRA DUTY PAY						16.58%
100.100.700.140.322	\$1,901.00	\$904.34	\$2,713.00	(\$812.00)	\$0.00	(\$812.00)
NON-CERT SPECIALIST/EXTRA DUTY						-42.71%
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	\$11.21	\$33.64	\$10.36	\$0.00	\$10.36
WORKERS COMPENSATION						23.55%
100.100.700.140.365	\$602.00	\$167.47	\$502.41	\$99.59	\$0.00	\$99.59
RETIREMENT CONTRIBUTION-TRS						16.54%
100.100.700.140.367	\$93.00	\$31.26	\$93.79	(\$0.79)	\$0.00	(\$0.79)
MEDICARE TAX						-0.85%
100.100.700.140.426	\$15,000.00	\$11,259.23	\$13,763.64	\$1,236.36	\$1,649.20	(\$412.84)
VB TRANSPORTATION						-2.75%
100.100.700.140.479	\$0.00	\$0.00	\$419.07	(\$419.07)	\$0.00	(\$419.07)
VB SUPPLIES AND MATERIALS						0.00%
100.100.700.150.316	\$834.00	\$0.00	\$0.00	\$834.00	\$834.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.150.363	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
WORKERS COMPENSATION						100.00%
100.100.700.150.367	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						100.00%
100.100.700.160.322	\$6,113.00	\$0.00	\$0.00	\$6,113.00	\$0.00	\$6,113.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.160.363	\$44.00	\$0.00	\$0.00	\$44.00	\$0.00	\$44.00
WORKERS COMPENSATION						100.00%
100.100.700.160.367	\$116.00	\$0.00	\$0.00	\$116.00	\$0.00	\$116.00
MEDICARE TAX						100.00%
100.100.700.160.426	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
CHEERLEADING TRANSPORTATION						100.00%
100.100.700.170.322	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00
NON-CERT SPECIALIST/EXTRA DUTY						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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
TRACK TRANSPORTATION						100.00%
100.100.700.180.316	\$834.00	\$0.00	\$0.00	\$834.00	\$278.00	\$556.00
CERTIFICATED EXTRA DUTY PAY						66.67%
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
MEDICARE TAX						100.00%
100.100.700.190.316	\$0.00	\$469.13	\$938.26	(\$938.26)	\$2,814.74	(\$3,753.00)
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.190.363	\$0.00	\$2.35	\$4.70	(\$4.70)	\$0.00	(\$4.70)
WORKERS COMPENSATION						0.00%
100.100.700.190.365	\$0.00	\$58.93	\$117.86	(\$117.86)	\$0.00	(\$117.86)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.190.367	\$0.00	\$6.36	\$12.72	(\$12.72)	\$0.00	(\$12.72)
MEDICARE TAX						0.00%
100.100.700.190.421	\$0.00	\$0.00	\$360.40	(\$360.40)	\$1,428.26	(\$1,788.66)

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

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MUSIC STAFF TRANSPORTATION						0.00%
100.100.700.190.426	\$2,500.00	\$1,913.24	\$3,291.24	(\$791.24)	\$0.00	(\$791.24)
MUSIC TRANSPORTATION						-31.65%
100.100.700.195.316	\$1,529.00	\$0.00	\$0.00	\$1,529.00	\$0.00	\$1,529.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.200.316	\$1,529.00	\$0.00	\$0.00	\$1,529.00	\$1,574.50	(\$45.50)
CERTIFICATED EXTRA DUTY PAY						-2.98%
100.100.700.200.322	\$0.00	\$0.00	\$0.00	\$0.00	\$764.50	(\$764.50)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.205.316	\$2,294.00	\$0.00	\$0.00	\$2,294.00	\$2,294.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.210.322	\$6,130.00	\$2,043.34	\$4,086.68	\$2,043.32	\$2,043.32	\$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.210.363	\$41.00	\$10.25	\$20.50	\$20.50	\$0.00	\$20.50
WORKERS COMPENSATION						50.00%
100.100.700.210.367	\$89.00	\$29.63	\$59.26	\$29.74	\$0.00	\$29.74
MEDICARE TAX						33.42%
100.100.700.210.368	\$380.00	\$126.69	\$253.38	\$126.62	\$0.00	\$126.62
SOCIAL SECURITY TAX						33.32%
100.100.700.210.426	\$14,000.00	\$11,372.30	\$13,056.42	\$943.58	\$991.93	(\$48.35)
WRESTLING TRANSPORTATION						-0.35%
100.100.700.210.479	\$0.00	\$0.00	\$45.98	(\$45.98)	\$0.00	(\$45.98)
WRESTLING SUPPLIES AND MATERIALS						0.00%
100.100.700.220.316	\$8,464.00	\$0.00	\$0.00	\$8,464.00	\$8,464.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.329	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.220.363	\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$64.00
WORKERS COMPENSATION						100.00%
100.100.700.220.365	\$1,063.00	\$0.00	\$0.00	\$1,063.00	\$0.00	\$1,063.00
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.220.367	\$132.00	\$0.00	\$0.00	\$132.00	\$0.00	\$132.00
MEDICARE TAX						100.00%
100.100.700.220.426	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
BOYS BB TRANSPORTATION						100.00%
100.100.700.220.479	\$0.00	\$199.80	\$199.80	(\$199.80)	\$0.00	(\$199.80)

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
BOYS BB SUPPLIES AND MATERIALS						0.00%
100.100.700.230.316	\$834.00	\$0.00	\$0.00	\$834.00	\$417.00	\$417.00
CERTIFICATED EXTRA DUTY PAY						50.00%
100.100.700.240.316	\$7,298.00	\$0.00	\$0.00	\$7,298.00	\$7,298.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.240.322	\$2,085.00	\$0.00	\$0.00	\$2,085.00	\$0.00	\$2,085.00
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
BASEBALL TRANSPORTATION						100.00%
100.200.100.000.314	\$0.00	\$2,379.70	\$9,518.80	(\$9,518.80)	\$19,287.60	(\$28,806.40)
CERT DIRECTOR/COORD/MANAGER						0.00%
100.200.100.000.315	\$397,742.00	\$30,431.83	\$91,394.10	\$306,347.90	\$274,136.51	\$32,211.39
CERTIFICATED TEACHER						8.10%
100.200.100.000.329	\$4,000.00	\$787.50	\$3,062.50	\$937.50	\$0.00	\$937.50
SUBSTITUTES/TEMPORARIES						23.44%
100.200.100.000.363	\$2,661.00	\$170.10	\$526.22	\$2,134.78	\$0.00	\$2,134.78
WORKERS COMPENSATION						80.22%
100.200.100.000.364	\$133,687.00	\$10,544.88	\$32,429.77	\$101,257.23	\$2,000.01	\$99,257.22
INSURANCE-HEALTH/LIFE						74.25%
100.200.100.000.365	\$97,925.00	\$4,127.03	\$12,689.23	\$85,235.77	\$0.00	\$85,235.77
RETIREMENT CONTRIBUTION-TRS						87.04%
100.200.100.000.367	\$5,825.00	\$455.35	\$1,409.25	\$4,415.75	\$0.00	\$4,415.75
MEDICARE TAX						75.81%
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	\$6,500.00	\$0.00	\$3,376.13	\$3,123.87	\$677.60	\$2,446.27
MS GENERAL TEACHING SUPPLIES						37.63%
100.200.100.000.474	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MS CURRICULUM ADOPTION						100.00%
100.200.100.000.476	\$8,000.00	\$92.37	\$1,848.34	\$6,151.66	\$4,670.00	\$1,481.66
MS COPIER SUPPLIES						18.52%
100.200.100.001.451	\$500.00	\$0.00	\$453.25	\$46.75	\$39.91	\$6.84
MS ENGLISH SUPPLIES						1.37%
100.200.100.002.451	\$1,000.00	\$0.00	\$967.02	\$32.98	\$0.00	\$32.98
MS MATH SUPPLIES						3.30%
100.200.100.003.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MS SCIENCE SUPPLIES						100.00%
100.200.100.004.451	\$500.00	\$0.00	\$269.98	\$230.02	\$0.00	\$230.02
MS SOCIAL STUDIES SUPPLIES						46.00%
100.200.100.008.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MS MUSIC SUPPLIES						100.00%
100.200.100.009.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MS ART/JEWELRY/PHOTO SUPPLIES						100.00%
100.200.100.016.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
6TH TEACHING SUPPLIES						100.00%
100.200.100.019.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
MS ROBOTICS						100.00%
100.200.200.000.315	\$54,119.00	\$4,656.42	\$14,462.31	\$39,656.69	\$41,907.74	(\$2,251.05)
CERTIFICATED TEACHER						-4.16%
100.200.200.000.323	\$25,500.00	\$7,249.13	\$20,099.24	\$5,400.76	\$60,803.98	(\$55,403.22)
AIDES						-217.27%
100.200.200.000.329	\$2,000.00	\$1,862.50	\$2,907.50	(\$907.50)	\$4,560.00	(\$5,467.50)
SUBSTITUTES/TEMPORARIES						-273.38%
100.200.200.000.363	\$541.00	\$69.03	\$187.83	\$353.17	\$0.00	\$353.17
WORKERS COMPENSATION						65.28%
100.200.200.000.364	\$35,904.00	\$4,198.83	\$12,598.61	\$23,305.39	\$0.00	\$23,305.39
INSURANCE-HEALTH/LIFE						64.91%
100.200.200.000.365	\$13,324.00	\$593.89	\$2,007.29	\$11,316.71	\$0.00	\$11,316.71
RETIREMENT CONTRIBUTION-TRS						84.93%
100.200.200.000.366	\$6,200.00	\$1,417.41	\$4,244.45	\$1,955.55	\$0.00	\$1,955.55
RETIREMENT CONTRIBUTION-PERS						31.54%
100.200.200.000.367	\$1,183.00	\$184.42	\$497.64	\$685.36	\$0.00	\$685.36
MEDICARE TAX						57.93%
100.200.200.000.368	\$124.00	\$154.63	\$194.85	(\$70.85)	\$0.00	(\$70.85)

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL SECURITY TAX						-57.14%
100.200.200.000.451	\$700.00	\$0.00	\$140.30	\$559.70	\$0.00	\$559.70
MS SPED SUPPLIES						79.96%
100.200.450.000.324	\$37,000.00	\$3,543.23	\$11,833.53	\$25,166.47	\$20,768.86	\$4,397.61
SUPPORT STAFF						11.89%
100.200.450.000.329	\$1,200.00	\$0.00	\$30.00	\$1,170.00	\$0.00	\$1,170.00
SUBSTITUTES/TEMPORARIES						97.50%
100.200.450.000.363	\$253.00	\$17.48	\$58.87	\$194.13	\$0.00	\$194.13
WORKERS COMPENSATION						76.73%
100.200.450.000.364	\$27,059.00	\$2,619.71	\$8,149.16	\$18,909.84	\$0.00	\$18,909.84
INSURANCE-HEALTH/LIFE						69.88%
100.200.450.000.366	\$9,172.00	\$779.51	\$2,603.38	\$6,568.62	\$0.00	\$6,568.62
RETIREMENT CONTRIBUTION-PERS						71.62%
100.200.450.000.367	\$554.00	\$41.88	\$142.47	\$411.53	\$0.00	\$411.53
MEDICARE TAX						74.28%
100.200.450.000.368	\$74.00	\$0.00	\$1.86	\$72.14	\$0.00	\$72.14
SOCIAL SECURITY TAX						97.49%
100.200.450.000.433	\$1,000.00	\$132.67	\$533.02	\$466.98	\$0.00	\$466.98
COMMUNICATIONS						46.70%
100.200.450.000.434	\$300.00	\$0.00	\$0.00	\$300.00	\$100.00	\$200.00
MS POSTAGE						66.67%
100.200.450.000.454	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
MS OFFICE SUPPLIES						100.00%
100.200.700.000.316	\$5,934.00	\$810.00	\$1,620.00	\$4,314.00	\$3,058.00	\$1,256.00
CERTIFICATED EXTRA DUTY PAY						21.17%
100.200.700.000.322	\$6,156.00	\$2,430.00	\$3,645.00	\$2,511.00	\$3,172.00	(\$661.00)
NON-CERT SPECIALIST/EXTRA DUTY						-10.74%
100.200.700.000.329	\$1,000.00	\$0.00	\$891.00	\$109.00	\$0.00	\$109.00
SUBSTITUTES/TEMPORARIES						10.90%
100.200.700.000.363	\$77.00	\$16.25	\$30.87	\$46.13	\$0.00	\$46.13
WORKERS COMPENSATION						59.91%
100.200.700.000.364	\$0.00	\$118.67	\$237.34	(\$237.34)	\$0.00	(\$237.34)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	\$1,542.00	\$101.73	\$203.46	\$1,338.54	\$0.00	\$1,338.54
RETIREMENT CONTRIBUTION-TRS						86.81%
100.200.700.000.367	\$151.00	\$45.96	\$87.22	\$63.78	\$0.00	\$63.78

# Petersburg School District

## Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

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Budget Balance

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MEDICARE TAX						42.24%
100.200.700.000.368	\$600.00	\$150.67	\$281.25	\$318.75	\$0.00	\$318.75
SOCIAL SECURITY TAX						53.13%
100.200.700.000.426	\$20,000.00	\$3,000.00	\$6,931.00	\$13,069.00	\$0.00	\$13,069.00
MS ACTIVITIES STUDENT TRANSPORTATION						65.35%
100.200.700.000.479	\$590.00	\$329.60	\$919.90	(\$329.90)	\$0.00	(\$329.90)
MS ACTIVITIES SUPPLIES AND MATERIALS						-55.92%
100.200.700.000.490	\$0.00	\$0.00	\$600.00	(\$600.00)	\$0.00	(\$600.00)
MS ACTIVITIES OTHER EXPENSES						0.00%
100.300.100.000.315	\$912,785.00	\$89,706.59	\$269,251.25	\$643,533.75	\$679,973.19	(\$36,439.44)
CERTIFICATED TEACHER						-3.99%
100.300.100.000.323	\$26,000.00	\$2,979.74	\$8,230.65	\$17,769.35	\$16,104.67	\$1,664.68
AIDES						6.40%
100.300.100.000.329	\$6,000.00	\$6,429.00	\$14,578.50	(\$8,578.50)	\$0.00	(\$8,578.50)
SUBSTITUTES/TEMPORARIES						-142.98%
100.300.100.000.363	\$6,257.00	\$498.53	\$1,469.10	\$4,787.90	\$0.00	\$4,787.90
WORKERS COMPENSATION						76.52%
100.300.100.000.364	\$227,811.00	\$25,387.15	\$76,161.46	\$151,649.54	\$2,000.00	\$149,649.54
INSURANCE-HEALTH/LIFE						65.69%
100.300.100.000.365	\$224,728.00	\$11,319.49	\$33,958.68	\$190,769.32	\$0.00	\$190,769.32
RETIREMENT CONTRIBUTION-TRS						84.89%
100.300.100.000.366	\$6,445.00	\$655.54	\$1,810.75	\$4,634.25	\$0.00	\$4,634.25
RETIREMENT CONTRIBUTION-PERS						71.90%
100.300.100.000.367	\$13,812.00	\$1,351.19	\$3,978.41	\$9,833.59	\$0.00	\$9,833.59
MEDICARE TAX						71.20%
100.300.100.000.368	\$3,123.00	\$291.65	\$748.09	\$2,374.91	\$0.00	\$2,374.91
SOCIAL SECURITY TAX						76.05%
100.300.100.000.451	\$19,500.00	\$4,353.43	\$8,821.42	\$10,678.58	\$846.27	\$9,832.31
TEACHING SUPPLIES						50.42%
100.300.100.000.474	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
CURRICULUM ADOPTION						100.00%
100.300.100.000.476	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$10,725.00	\$1,275.00
COPIER SUPPLIES						10.63%
100.300.100.008.451	\$300.00	\$6,094.30	\$6,296.17	(\$5,996.17)	\$0.00	(\$5,996.17)
MUSIC TEACHING SUPPLIES						-1998.72%
100.300.100.010.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
B MARTIN SUPPLIES						100.00%
100.300.100.011.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
M BROCK SUPPLIES						100.00%
100.300.100.012.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
K CURTISS SUPPLIES						100.00%
100.300.100.014.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
G KOWALSKI SUPPLIES						100.00%
100.300.100.015.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
ETHAN BRYNER TEACHING SUPPLIES						100.00%
100.300.100.018.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
ERIN HOFACRE TEACHING SUPPLIES						100.00%
100.300.100.029.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
H MULLEN SUPPLIES						100.00%
100.300.100.030.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
E WILLIS SUPPLIES						100.00%
100.300.100.031.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
S VANDERVEST SUPPLIES						100.00%
100.300.100.032.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
M MIDKIFF SUPPLIES						100.00%
100.300.100.033.451	\$300.00	\$381.05	\$488.76	(\$188.76)	\$0.00	(\$188.76)
S PAWUK SUPPLIES						-62.92%
100.300.100.034.451	\$300.00	\$237.50	\$237.50	\$62.50	\$0.00	\$62.50
V MILLER SUPPLIES						20.83%
100.300.100.035.451	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
ES SWIM/PE SUPPLIES						100.00%
100.300.200.000.315	\$207,606.00	\$21,251.79	\$64,905.82	\$142,700.18	\$142,751.68	(\$51.50)
CERTIFICATED TEACHER						-0.02%
100.300.200.000.323	\$252,500.00	\$30,402.71	\$82,595.56	\$169,904.44	\$183,696.78	(\$13,792.34)
AIDES						-5.46%
100.300.200.000.329	\$15,000.00	\$1,896.25	\$5,067.50	\$9,932.50	\$27,382.74	(\$17,450.24)
SUBSTITUTES/TEMPORARIES						-116.33%
100.300.200.000.363	\$3,147.00	\$273.17	\$779.01	\$2,367.99	\$0.00	\$2,367.99
WORKERS COMPENSATION						75.25%
100.300.200.000.364	\$162,000.00	\$13,991.00	\$41,967.79	\$120,032.21	\$5,666.66	\$114,365.55
INSURANCE-HEALTH/LIFE						70.60%
100.300.200.000.365	\$51,127.00	\$3,512.04	\$7,574.78	\$43,552.22	\$0.00	\$43,552.22

# Petersburg School District

## Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						85.18%
100.300.200.000.366	\$62,595.00	\$4,971.01	\$7,678.59	\$54,916.41	\$0.00	\$54,916.41
RETIREMENT CONTRIBUTION-PERS						87.73%
100.300.200.000.367	\$6,800.00	\$742.70	\$2,110.95	\$4,689.05	\$0.00	\$4,689.05
MEDICARE TAX						68.96%
100.300.200.000.368	\$930.00	\$191.93	\$1,745.96	(\$815.96)	\$0.00	(\$815.96)
SOCIAL SECURITY TAX						-87.74%
100.300.200.000.451	\$1,400.00	\$234.00	\$714.97	\$685.03	\$110.97	\$574.06
ES SPED SUPPLIES						41.00%
100.300.300.000.315	\$81,213.00	\$6,726.08	\$20,178.24	\$61,034.76	\$60,534.76	\$500.00
CERTIFICATED TEACHER						0.62%
100.300.300.000.329	\$4,500.00	\$87.50	\$87.50	\$4,412.50	\$0.00	\$4,412.50
SUBSTITUTES/TEMPORARIES						98.06%
100.300.300.000.363	\$564.00	\$35.41	\$105.35	\$458.65	\$0.00	\$458.65
WORKERS COMPENSATION						81.32%
100.300.300.000.364	\$3,000.00	\$250.00	\$750.00	\$2,250.00	\$2,250.00	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	\$19,872.00	\$844.80	\$2,534.40	\$17,337.60	\$0.00	\$17,337.60
RETIREMENT CONTRIBUTION-TRS						87.25%
100.300.300.000.366	\$868.00	\$0.00	\$0.00	\$868.00	\$0.00	\$868.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.300.300.000.367	\$1,235.00	\$102.42	\$304.72	\$930.28	\$0.00	\$930.28
MEDICARE TAX						75.33%
100.300.300.000.368	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00
SOCIAL SECURITY TAX						100.00%
100.300.300.000.451	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
TEACHING SUPPLIES						100.00%
100.300.350.000.315	\$0.00	\$7,290.58	\$21,871.74	(\$21,871.74)	\$65,615.26	(\$87,487.00)
CERTIFICATED TEACHER						0.00%
100.300.350.000.329	\$750.00	\$0.00	\$1,050.00	(\$300.00)	\$0.00	(\$300.00)
SUBSTITUTES/TEMPORARIES						-40.00%
100.300.350.000.363	\$5.00	\$37.49	\$117.74	(\$112.74)	\$0.00	(\$112.74)
WORKERS COMPENSATION						-2254.80%
100.300.350.000.364	\$0.00	\$1,270.92	\$3,812.76	(\$3,812.76)	\$1,687.50	(\$5,500.26)
INSURANCE-HEALTH/LIFE						0.00%
100.300.350.000.365	\$0.00	\$915.70	\$2,747.10	(\$2,747.10)	\$0.00	(\$2,747.10)

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						0.00%
100.300.350.000.367	\$11.00	\$104.50	\$328.73	(\$317.73)	\$0.00	(\$317.73)
MEDICARE TAX						-2888.45%
100.300.350.000.368	\$47.00	\$0.00	\$37.20	\$9.80	\$0.00	\$9.80
SOCIAL SECURITY TAX						20.85%
100.300.350.000.451	\$1,000.00	\$0.00	\$408.50	\$591.50	\$0.00	\$591.50
TEACHING SUPPLIES						59.15%
100.300.350.000.472	\$2,000.00	\$97.45	\$799.00	\$1,201.00	\$130.01	\$1,070.99
LIBRARY BOOKS						53.55%
100.300.350.000.473	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
PERIODICALS						100.00%
100.300.350.000.479	\$1,500.00	\$0.00	\$807.50	\$692.50	\$1,307.73	(\$615.23)
OTHER SUPPLIES AND MATERIALS						-41.02%
100.300.400.000.421	\$1,000.00	\$0.00	\$890.52	\$109.48	\$0.00	\$109.48
STAFF TRANSPORTATION						10.95%
100.300.400.000.479	\$1,500.00	\$105.73	\$581.16	\$918.84	\$0.00	\$918.84
ES PRINCIPAL SUPPLIES AND MATERIALS						61.26%
100.300.400.000.491	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
DUES AND FEES						0.00%
100.300.450.000.324	\$36,000.00	\$4,047.57	\$12,958.35	\$23,041.65	\$24,407.92	(\$1,366.27)
SUPPORT STAFF						-3.80%
100.300.450.000.329	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363	\$246.00	\$20.07	\$64.48	\$181.52	\$0.00	\$181.52
WORKERS COMPENSATION						73.79%
100.300.450.000.364	\$27,059.00	\$3,006.51	\$9,019.53	\$18,039.47	\$0.00	\$18,039.47
INSURANCE-HEALTH/LIFE						66.67%
100.300.450.000.366	\$8,924.00	\$890.47	\$2,898.29	\$6,025.71	\$0.00	\$6,025.71
RETIREMENT CONTRIBUTION-PERS						67.52%
100.300.450.000.367	\$539.00	\$47.79	\$158.51	\$380.49	\$0.00	\$380.49
MEDICARE TAX						70.59%
100.300.450.000.368	\$74.00	\$0.00	\$0.00	\$74.00	\$0.00	\$74.00
SOCIAL SECURITY TAX						100.00%
100.300.450.000.433	\$2,000.00	\$170.04	\$685.38	\$1,314.62	\$0.00	\$1,314.62
COMMUNICATIONS						65.73%
100.300.450.000.434	\$500.00	\$17.05	\$26.00	\$474.00	\$74.00	\$400.00

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
POSTAGE						80.00%
100.300.450.000.454	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
OFFICE SUPPLIES						100.00%
100.500.100.000.362	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
UNEMPLOYMENT INSURANCE						100.00%
100.500.100.000.363	\$0.00	\$0.00	\$11.52	(\$11.52)	\$0.00	(\$11.52)
WORKERS COMPENSATION						0.00%
100.500.100.000.367	\$0.00	\$0.00	\$30.06	(\$30.06)	\$0.00	(\$30.06)
MEDICARE TAX						0.00%
100.500.100.000.369	\$38,000.00	\$2,092.70	\$8,768.12	\$29,231.88	\$9,851.09	\$19,380.79
OTHER EMPLOYEE BENEFITS						51.00%
100.500.100.000.418	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
DISTRICT WIDE PROFESSIONAL DEVELOPMENT						100.00%
100.500.100.000.421	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
STAFF TRANSPORTATION						100.00%
100.500.100.000.474	\$20,000.00	\$1,446.00	\$1,446.00	\$18,554.00	\$3,624.15	\$14,929.85
CURRICULUM ADOPTION						74.65%
100.500.200.000.315	\$47,250.00	\$3,795.84	\$15,183.36	\$32,066.64	\$30,366.69	\$1,699.95
CERTIFICATED TEACHER						3.60%
100.500.200.000.363	\$339.00	\$19.03	\$76.12	\$262.88	\$0.00	\$262.88
WORKERS COMPENSATION						77.55%
100.500.200.000.364	\$15,220.00	\$1,268.37	\$5,073.48	\$10,146.52	\$0.00	\$10,146.52
INSURANCE-HEALTH/LIFE						66.67%
100.500.200.000.365	\$22,281.00	\$473.63	\$1,705.29	\$20,575.71	\$0.00	\$20,575.71
RETIREMENT CONTRIBUTION-TRS						92.35%
100.500.200.000.367	\$685.00	\$53.00	\$212.00	\$473.00	\$0.00	\$473.00
MEDICARE TAX						69.05%
100.500.200.000.418	\$0.00	\$0.00	\$0.00	\$0.00	\$24,283.92	(\$24,283.92)
OTHER PROFESSIONAL SERVICES						0.00%
100.500.200.000.421	\$0.00	\$717.00	\$892.61	(\$892.61)	\$838.00	(\$1,730.61)
STAFF TRANSPORTATION						0.00%
100.500.200.000.440	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$599.00	\$1,901.00
PURCHASED SERVICES						76.04%
100.500.200.000.451	\$3,700.00	\$699.99	\$819.99	\$2,880.01	\$377.77	\$2,502.24
DISTRICT WIDE SPED SUPPLIES						67.63%
100.500.300.000.365	\$38,049.00	\$0.00	\$0.00	\$38,049.00	\$0.00	\$38,049.00

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	\$6,227.00	\$0.00	\$0.00	\$6,227.00	\$0.00	\$6,227.00
RETIREMENT CONTRIBUTION-PERS						100.00%
100.500.350.000.318	\$92,433.00	\$7,661.08	\$30,644.32	\$61,788.68	\$61,288.68	\$500.00
CERTIFICATED SPECIALISTS						0.54%
100.500.350.000.324	\$46,000.00	\$3,842.08	\$18,630.30	\$27,369.70	\$26,545.28	\$824.42
SUPPORT STAFF						1.79%
100.500.350.000.329	\$1,500.00	\$0.00	\$305.88	\$1,194.12	\$0.00	\$1,194.12
SUBSTITUTES/TEMPORARIES						79.61%
100.500.350.000.363	\$929.00	\$57.66	\$248.53	\$680.47	\$0.00	\$680.47
WORKERS COMPENSATION						73.25%
100.500.350.000.364	\$27,059.00	\$2,254.88	\$11,274.40	\$15,784.60	\$0.00	\$15,784.60
INSURANCE-HEALTH/LIFE						58.33%
100.500.350.000.365	\$22,460.00	\$955.95	\$3,823.80	\$18,636.20	\$0.00	\$18,636.20
RETIREMENT CONTRIBUTION-TRS						82.98%
100.500.350.000.366	\$11,403.00	\$845.26	\$4,098.67	\$7,304.33	\$0.00	\$7,304.33
RETIREMENT CONTRIBUTION-PERS						64.06%
100.500.350.000.367	\$2,033.00	\$158.63	\$678.06	\$1,354.94	\$0.00	\$1,354.94
MEDICARE TAX						66.65%
100.500.350.000.368	\$93.00	\$0.00	\$18.96	\$74.04	\$0.00	\$74.04
SOCIAL SECURITY TAX						79.61%
100.500.350.000.417	\$39,890.00	\$0.00	\$19,945.00	\$19,945.00	\$19,945.00	\$0.00
TECHNOLOGY SUPPORT						0.00%
100.500.350.000.433	\$148,000.00	\$10,261.30	\$41,045.20	\$106,954.80	\$0.00	\$106,954.80
COMMUNICATIONS						72.27%
100.500.350.000.440	\$66,000.00	\$2,719.45	\$16,735.35	\$49,264.65	\$19,504.65	\$29,760.00
PURCHASED SERVICES						45.09%
100.500.350.000.446	\$21,000.00	\$3,615.00	\$9,393.85	\$11,606.15	\$2,221.15	\$9,385.00
PROPERTY INSURANCE						44.69%
100.500.350.000.450	\$10,000.00	\$2,900.00	\$8,070.90	\$1,929.10	\$3,000.00	(\$1,070.90)
SUPPLIES, MATERIALS & MEDIA						-10.71%
100.500.350.000.475	\$89,500.00	\$2,383.53	\$29,689.72	\$59,810.28	\$24,917.72	\$34,892.56
TECHNOLOGY SUPPLIES						38.99%
100.500.400.000.313	\$186,400.00	\$16,336.36	\$71,995.45	\$114,404.55	\$114,354.55	\$50.00
PRINCIPAL						0.03%
100.500.400.000.363	\$1,235.00	\$81.90	\$360.94	\$874.06	\$0.00	\$874.06

**Petersburg School District**

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						70.77%
100.500.400.000.364	\$50,282.00	\$4,240.18	\$17,230.30	\$33,051.70	\$0.00	\$33,051.70
INSURANCE-HEALTH/LIFE						65.73%
100.500.400.000.365	\$45,596.00	\$2,039.29	\$8,986.12	\$36,609.88	\$0.00	\$36,609.88
RETIREMENT CONTRIBUTION-TRS						80.29%
100.500.400.000.367	\$2,703.00	\$236.88	\$1,043.95	\$1,659.05	\$0.00	\$1,659.05
MEDICARE TAX						61.38%
100.500.600.000.321	\$80,100.00	\$6,675.00	\$33,375.00	\$46,725.00	\$46,725.00	\$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.500.600.000.324	\$45,600.00	\$0.00	\$0.00	\$45,600.00	\$0.00	\$45,600.00
SUPPORT STAFF						100.00%
100.500.600.000.325	\$210,500.00	\$17,596.59	\$83,135.10	\$127,364.90	\$120,240.14	\$7,124.76
MAINTENANCE/CUSTODIAL						3.38%
100.500.600.000.329	\$8,000.00	\$2,261.83	\$9,934.20	(\$1,934.20)	\$29,479.12	(\$31,413.32)
SUBSTITUTES/TEMPORARIES						-392.67%
100.500.600.000.363	\$12,558.00	\$610.17	\$2,837.31	\$9,720.69	\$0.00	\$9,720.69
WORKERS COMPENSATION						77.41%
100.500.600.000.364	\$74,641.00	\$4,993.98	\$23,805.09	\$50,835.91	\$0.00	\$50,835.91
INSURANCE-HEALTH/LIFE						68.11%
100.500.600.000.366	\$83,605.00	\$5,328.75	\$27,005.42	\$56,599.58	\$0.00	\$56,599.58
RETIREMENT CONTRIBUTION-PERS						67.70%
100.500.600.000.367	\$4,990.00	\$360.20	\$1,729.10	\$3,260.90	\$0.00	\$3,260.90
MEDICARE TAX						65.35%
100.500.600.000.368	\$500.00	\$140.23	\$213.42	\$286.58	\$0.00	\$286.58
SOCIAL SECURITY TAX						57.32%
100.500.600.000.418	\$20,000.00	\$661.00	\$1,301.01	\$18,698.99	\$1,322.00	\$17,376.99
OTHER PROFESSIONAL SERVICES						86.88%
100.500.600.000.421	\$3,000.00	\$0.00	\$1,050.92	\$1,949.08	\$0.00	\$1,949.08
STAFF TRANSPORTATION						64.97%
100.500.600.000.431	\$30,000.00	\$2,559.28	\$8,984.64	\$21,015.36	\$0.00	\$21,015.36
WATER AND SEWER						70.05%
100.500.600.000.432	\$40,000.00	\$4,029.08	\$9,607.30	\$30,392.70	\$0.00	\$30,392.70
GARBAGE						75.98%
100.500.600.000.433	\$1,000.00	\$57.00	\$230.04	\$769.96	\$0.00	\$769.96
COMMUNICATIONS						77.00%
100.500.600.000.436	\$214,500.00	\$19,971.09	\$79,434.37	\$135,065.63	\$0.00	\$135,065.63

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
ENERGY - ELECTRICITY						62.97%
100.500.600.000.438	\$280,000.00	\$30,467.65	\$94,967.78	\$185,032.22	\$0.00	\$185,032.22
ENERGY - HEATING OIL						66.08%
100.500.600.000.440	\$30,000.00	\$543.00	\$3,206.00	\$26,794.00	\$11,333.00	\$15,461.00
PURCHASED SERVICES						51.54%
100.500.600.000.446	\$90,000.00	\$90,903.04	\$91,062.78	(\$1,062.78)	\$0.00	(\$1,062.78)
PROPERTY INSURANCE						-1.18%
100.500.600.000.452	\$70,000.00	\$7,715.27	\$23,863.87	\$46,136.13	\$11,000.00	\$35,136.13
MAINTENANCE/CONSTR SUPPLIES						50.19%
100.500.600.000.453	\$20,000.00	\$1,633.38	\$4,226.32	\$15,773.68	\$5,800.00	\$9,973.68
JANITORIAL SUPPLIES						49.87%
100.500.600.000.458	\$7,000.00	\$240.09	\$1,079.33	\$5,920.67	\$0.00	\$5,920.67
VEHICLE GAS AND OIL						84.58%
100.500.600.000.479	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
MAINTENANCE OTHER SUPPLIES AND MATERIALS						100.00%
100.500.600.000.491	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
DUES AND FEES						100.00%
100.500.700.000.314	\$46,628.00	\$3,949.50	\$15,798.00	\$30,830.00	\$31,596.00	(\$766.00)
CERT DIRECTOR/COORD/MANAGER						-1.64%
100.500.700.000.363	\$304.00	\$19.80	\$79.20	\$224.80	\$0.00	\$224.80
WORKERS COMPENSATION						73.95%
100.500.700.000.364	\$14,000.00	\$1,127.44	\$4,509.76	\$9,490.24	\$0.00	\$9,490.24
INSURANCE-HEALTH/LIFE						67.79%
100.500.700.000.365	\$16,690.00	\$492.92	\$1,971.68	\$14,718.32	\$0.00	\$14,718.32
RETIREMENT CONTRIBUTION-TRS						88.19%
100.500.700.000.367	\$690.00	\$53.77	\$214.49	\$475.51	\$0.00	\$475.51
MEDICARE TAX						68.91%
100.600.510.000.311	\$141,620.00	\$11,801.67	\$59,008.35	\$82,611.65	\$87,933.75	(\$5,322.10)
SUPERINTENDENT						-3.76%
100.600.510.000.324	\$60,000.00	\$5,000.00	\$25,000.00	\$35,000.00	\$35,000.00	\$0.00
SUPPORT STAFF						0.00%
100.600.510.000.363	\$1,335.00	\$85.48	\$427.40	\$907.60	\$0.00	\$907.60
WORKERS COMPENSATION						67.99%
100.600.510.000.364	\$36,828.00	\$3,068.60	\$15,343.00	\$21,485.00	\$1,750.00	\$19,735.00
INSURANCE-HEALTH/LIFE						53.59%
100.600.510.000.365	\$34,468.00	\$1,465.33	\$7,326.65	\$27,141.35	\$0.00	\$27,141.35

## Petersburg School District

### Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						78.74%
100.600.510.000.366	\$14,874.00	\$1,100.00	\$5,500.00	\$9,374.00	\$0.00	\$9,374.00
RETIREMENT CONTRIBUTION-PERS						63.02%
100.600.510.000.367	\$2,918.00	\$247.25	\$1,236.25	\$1,681.75	\$0.00	\$1,681.75
MEDICARE TAX						57.63%
100.600.510.000.414	\$20,000.00	\$670.00	\$871.00	\$19,129.00	\$0.00	\$19,129.00
LEGAL SERVICES						95.65%
100.600.510.000.421	\$10,000.00	\$11.20	\$5,188.20	\$4,811.80	\$0.00	\$4,811.80
STAFF TRANSPORTATION						48.12%
100.600.510.000.433	\$1,200.00	\$118.57	\$477.49	\$722.51	\$0.00	\$722.51
COMMUNICATIONS						60.21%
100.600.510.000.434	\$500.00	\$29.10	\$42.10	\$457.90	\$57.90	\$400.00
POSTAGE						80.00%
100.600.510.000.454	\$500.00	\$0.00	\$614.33	(\$114.33)	\$0.00	(\$114.33)
OFFICE SUPPLIES						-22.87%
100.600.510.000.476	\$5,000.00	\$17.71	\$70.84	\$4,929.16	\$3,575.00	\$1,354.16
COPIER SUPPLIES						27.08%
100.600.510.000.479	\$4,500.00	\$195.00	\$195.00	\$4,305.00	\$0.00	\$4,305.00
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						95.67%
100.600.510.000.491	\$18,500.00	\$0.00	\$620.00	\$17,880.00	\$1,863.48	\$16,016.52
DUES AND FEES						86.58%
100.600.511.000.418	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$12,500.00	\$500.00
BOARD - OTHER PROFESSIONAL SERVICES						3.85%
100.600.511.000.421	\$7,000.00	\$1,290.00	\$1,726.00	\$5,274.00	\$1,650.00	\$3,624.00
BOARD- STAFF TRANSPORTATION						51.77%
100.600.511.000.479	\$6,300.00	\$0.00	\$3,343.03	\$2,956.97	\$0.00	\$2,956.97
BOE OTHER SUPPLIES AND MATERIALS						46.94%
100.600.550.000.321	\$109,270.00	\$9,105.83	\$45,529.16	\$63,740.84	\$63,740.84	\$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.363	\$724.00	\$45.65	\$228.25	\$495.75	\$0.00	\$495.75
WORKERS COMPENSATION						68.47%
100.600.550.000.364	\$28,073.00	\$2,339.44	\$11,697.20	\$16,375.80	\$0.00	\$16,375.80
INSURANCE-HEALTH/LIFE						58.33%
100.600.550.000.366	\$27,088.00	\$2,003.28	\$10,016.40	\$17,071.60	\$0.00	\$17,071.60
RETIREMENT CONTRIBUTION-PERS						63.02%
100.600.550.000.367	\$1,584.00	\$125.09	\$625.73	\$958.27	\$0.00	\$958.27

Petersburg School District

**Expenditure Budget Balance Report**

Summary Only

From Date: 11/1/2022

To Date: 11/30/2022

Fiscal Year: 2022-2023

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
MEDICARE TAX						60.50%
100.600.550.000.412	\$55,000.00	\$25,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$0.00
AUDITING & ACCOUNTING SERVICES						0.00%
100.600.550.000.418	\$12,000.00	\$0.00	\$11,603.76	\$396.24	\$0.00	\$396.24
OTHER PROFESSIONAL SERVICES						3.30%
100.600.550.000.421	\$1,200.00	\$384.00	\$1,428.34	(\$228.34)	\$990.88	(\$1,219.22)
STAFF TRANSPORTATION						-101.60%
100.600.550.000.447	\$73,000.00	\$67,160.97	\$74,527.97	(\$1,527.97)	\$0.00	(\$1,527.97)
LIABILITY INSURANCE						-2.09%
100.600.550.000.454	\$500.00	\$0.00	\$78.00	\$422.00	\$400.00	\$22.00
OFFICE SUPPLIES						4.40%
100.600.550.000.491	\$9,000.00	\$206.66	\$1,371.69	\$7,628.31	\$200.00	\$7,428.31
DUES AND FEES						82.54%
100.600.550.000.495	(\$25,000.00)	(\$3,663.11)	(\$3,663.11)	(\$21,336.89)	\$0.00	(\$21,336.89)
INDIRECT COST RECOVERY						85.35%
<b>Fund 100 Total:</b>	\$8,881,522.00	\$947,990.73	\$2,730,604.19	\$6,150,917.81	\$3,461,628.77	\$2,689,289.04
						30.28%
<b>Grand Total:</b>	\$8,881,522.00	\$947,990.73	\$2,730,604.19	\$6,150,917.81	\$3,461,628.77	\$2,689,289.04
						30.28%

End of Report

**Petersburg School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** OPERATING ACCOUNT XX3970

**From Date:** 11/01/2022

**To Date:** 11/30/2022

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47103	11/30/2022	SCHWEITZER, KENDRA L	\$1,315.99	5	Printed	Payroll	<input type="checkbox"/>		
47104	11/30/2022	TRAUTMAN, VICTOR	\$1,638.39	5	Printed	Payroll	<input type="checkbox"/>		
47105	11/30/2022	VANDERVEST, SHANNON L	\$4,982.39	5	Printed	Payroll	<input type="checkbox"/>		
47106	11/30/2022	PENNINGTON, AUGUST	\$588.74	5	Printed	Payroll	<input type="checkbox"/>		
47107	11/30/2022	CORL, MICHAEL J	\$539.02	5	Printed	Payroll	<input type="checkbox"/>		
47108	11/30/2022	WEGENER, CAROL L	\$517.39	5	Printed	Payroll	<input type="checkbox"/>		
71550	11/02/2022	ACP CREATIVIT, LLC	\$11,988.00	1061	Printed	Expense	<input type="checkbox"/>		
71551	11/02/2022	ALASKA MARINE LINES-00120	\$264.32	1061	Printed	Expense	<input type="checkbox"/>		
71552	11/02/2022	AMERICAN FAST FREIGHT, INC	\$418.01	1061	Printed	Expense	<input type="checkbox"/>		
71553	11/02/2022	ARROWHEAD LP GAS-00236	\$75.00	1061	Printed	Expense	<input type="checkbox"/>		
71554	11/02/2022	BEST WESTERN COUNTRY LANE	\$594.00	1061	Printed	Expense	<input type="checkbox"/>		
71555	11/02/2022	EMBASSY SUITES ANCHORAGE-00816	\$717.00	1061	Printed	Expense	<input type="checkbox"/>		
71556	11/02/2022	HEIDI CABRAL	\$83.06	1061	Printed	Expense	<input type="checkbox"/>		
71557	11/02/2022	JESSICA DORIL	\$20.00	1061	Printed	Expense	<input type="checkbox"/>		
71558	11/02/2022	NOTABLE INCORPORATED	\$1,446.00	1061	Printed	Expense	<input type="checkbox"/>		
71559	11/02/2022	RING CENTRAL INC	\$2,719.45	1061	Printed	Expense	<input type="checkbox"/>		
71560	11/02/2022	SAFEWARE-02113	\$3,615.00	1061	Printed	Expense	<input type="checkbox"/>		
71561	11/02/2022	SMEKENS EDUCATION SOLUTIONS, INC	\$17,000.00	1061	Printed	Expense	<input type="checkbox"/>		
71562	11/02/2022	US FOODS, INC.	\$3,053.63	1061	Printed	Expense	<input type="checkbox"/>		
71563	11/02/2022	BUSINESS CARD-00283	\$28,981.66	1062	Printed	Expense	<input type="checkbox"/>		
71564	11/02/2022	HAMMER & WIKAN-01038	\$215.09	1063	Printed	Expense	<input type="checkbox"/>		
71566	11/04/2022	BEVERLEY J. SIERCKS-00344	\$180.00	1066	Printed	Expense	<input type="checkbox"/>		
71567	11/04/2022	JAIME CABRAL-01202	\$180.00	1066	Printed	Expense	<input type="checkbox"/>		

## Petersburg School District

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** OPERATING ACCOUNT XX3970

**From Date:** 11/01/2022  
**From Check:**  
**From Voucher:**

**To Date:** 11/30/2022  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71568	11/04/2022	JAMES VALENTINE	\$120.00	1066	Printed	Expense	<input type="checkbox"/>		
71570	11/04/2022	MICHAEL CORL	\$120.00	1066	Printed	Expense	<input type="checkbox"/>		
71571	11/04/2022	NASSP/NHS/NJHS-01663	\$770.00	1066	Printed	Expense	<input type="checkbox"/>		
71572	11/04/2022	PETERSBURG-WRANGELL INSURANCE-01905	\$1,396.10	1066	Printed	Expense	<input type="checkbox"/>		
71573	11/09/2022	AMERICAN FAST FREIGHT, INC	\$379.48	1069	Printed	Expense	<input type="checkbox"/>		
71574	11/09/2022	AT&T MOBILITY-00004	\$846.73	1069	Printed	Expense	<input type="checkbox"/>		
71575	11/09/2022	DEVYN JOHNSON	\$20.00	1069	Printed	Expense	<input type="checkbox"/>		
71576	11/09/2022	GCI COMMUNICATION CORP-00953	\$2,067.80	1069	Printed	Expense	<input type="checkbox"/>		
71577	11/09/2022	MARIAH COLTON	\$132.00	1069	Printed	Expense	<input type="checkbox"/>		
71578	11/09/2022	MICHELLE RUMPLE	\$20.00	1069	Printed	Expense	<input type="checkbox"/>		
71579	11/09/2022	S.A. PIAZZA & ASSOCIATES, INC	\$510.72	1069	Printed	Expense	<input type="checkbox"/>		
71580	11/09/2022	SEDOR, WENDLANDT, EVENS,-02211	\$670.00	1069	Printed	Expense	<input type="checkbox"/>		
71581	11/09/2022	STIKINE SERVICES-02326	\$2,100.00	1069	Printed	Expense	<input type="checkbox"/>		
71582	11/09/2022	TK ELEVATOR CORPORATION	\$661.00	1069	Printed	Expense	<input type="checkbox"/>		
71583	11/09/2022	US FOODS, INC.	\$3,471.86	1069	Printed	Expense	<input type="checkbox"/>		
71584	11/09/2022	KAREN MORRISON	\$92.00	1070	Printed	Expense	<input type="checkbox"/>		
71585	11/15/2022	AARON BRADFORD	\$57.00	1071	Printed	Expense	<input type="checkbox"/>		
71586	11/15/2022	ANDREA FITTJE	\$60.00	1071	Printed	Expense	<input type="checkbox"/>		
71587	11/15/2022	BEST WESTERN COUNTRY LANE	\$495.00	1071	Printed	Expense	<input type="checkbox"/>		
71588	11/15/2022	BRENDA LOUISE	\$1.50	1071	Printed	Expense	<input type="checkbox"/>		
71589	11/15/2022	DAVE OWENS-01802	\$332.00	1071	Printed	Expense	<input type="checkbox"/>		
71590	11/15/2022	HOTEL CAPTAIN COOK-01119	\$1,290.00	1071	Printed	Expense	<input type="checkbox"/>		
71591	11/15/2022	JENNY PAYNE	\$57.00	1071	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71592	11/15/2022	KELSIE CAPLES	\$15.00	1071	Printed	Expense	<input type="checkbox"/>		
71593	11/15/2022	PRICILA CHIM	\$60.00	1071	Printed	Expense	<input type="checkbox"/>		
71594	11/15/2022	RACHEL HUDSON	\$36.00	1071	Printed	Expense	<input type="checkbox"/>		
71595	11/15/2022	TAMICO, INC	\$360.00	1071	Printed	Expense	<input type="checkbox"/>		
71596	11/15/2022	TYSON FOODS, INC	\$546.80	1071	Printed	Expense	<input type="checkbox"/>		
71597	11/15/2022	UNUM LIFE INSURANCE COMPANY OF-02556	\$549.68	1071	Printed	Expense	<input type="checkbox"/>		
71598	11/15/2022	US FOODS, INC.	\$4,401.21	1071	Printed	Expense	<input type="checkbox"/>		
71599	11/15/2022	USI NORTHWEST	\$1,000.00	1071	Printed	Expense	<input type="checkbox"/>		
71600	11/15/2022	BEVERLEY J. SIERCKS-00344	\$140.00	1072	Printed	Expense	<input type="checkbox"/>		
71601	11/15/2022	KAILI SIMBAHON	\$140.00	1072	Printed	Expense	<input type="checkbox"/>		
71602	11/17/2022	ALASKA MARINE LINES-00120	\$249.71	1073	Printed	Expense	<input type="checkbox"/>		
71603	11/17/2022	KAREN MORRISON	\$292.00	1073	Printed	Expense	<input type="checkbox"/>		
71604	11/17/2022	PETERSBURG MEDICAL CENTER-01892	\$2,512.50	1073	Printed	Expense	<input type="checkbox"/>		
71605	11/17/2022	PUBLIC EDUCATION HEALTH TRUST-01982	\$132,967.40	1073	Printed	Expense	<input type="checkbox"/>		
71606	11/21/2022	ARROWHEAD LP GAS-00236	\$326.58	1075	Printed	Expense	<input type="checkbox"/>		
71607	11/21/2022	COURTNEY MORRISON-00593	\$4.50	1075	Printed	Expense	<input type="checkbox"/>		
71608	11/21/2022	GUITAR CENTER STORES, INC	\$5,987.04	1075	Printed	Expense	<input type="checkbox"/>		
71609	11/21/2022	KCDA PURCHASING COOPERATIVE-01318	\$154.72	1075	Printed	Expense	<input type="checkbox"/>		
71610	11/21/2022	LEAH VICK	\$54.00	1075	Printed	Expense	<input type="checkbox"/>		
71611	11/21/2022	MAVIS WORTHINGTON-01553	\$39.00	1075	Printed	Expense	<input type="checkbox"/>		
71612	11/21/2022	PETERSBURG ROTARY CLUB-01899	\$195.00	1075	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71613	11/21/2022	PROVIDENT LIFE AND ACCIDENT I-01978	\$161.25	1075	Printed	Expense	<input type="checkbox"/>		
71614	11/21/2022	TIFFANY ECKLES	\$54.00	1075	Printed	Expense	<input type="checkbox"/>		
71615	11/21/2022	TURNITIN, LLC	\$1,900.00	1075	Printed	Expense	<input type="checkbox"/>		
71616	11/21/2022	VICTORIA MOORE-02593	\$57.00	1075	Printed	Expense	<input type="checkbox"/>		
71617	11/21/2022	XEROX CORPORATION-02716	\$110.08	1075	Printed	Expense	<input type="checkbox"/>		
71618	11/22/2022	ALASKA MARINE LINES-00120	\$723.29	1081	Printed	Expense	<input type="checkbox"/>		
71619	11/22/2022	ED TAGABAN	\$83.00	1081	Printed	Expense	<input type="checkbox"/>		
71620	11/22/2022	ELIZABETH THOMPSON	\$100.00	1081	Printed	Expense	<input type="checkbox"/>		
71621	11/22/2022	LINDSI DREISBACH	\$18.00	1081	Printed	Expense	<input type="checkbox"/>		
71622	11/22/2022	PETERSBURG SCHOOL DISTRICT	\$1,562.00	1081	Printed	Expense	<input type="checkbox"/>		
71623	11/22/2022	SHALENE MCCOLLUM	\$18.00	1081	Printed	Expense	<input type="checkbox"/>		
71624	11/28/2022	APEA-00222	\$1,642.89	1085	Printed	Payroll Ded	<input type="checkbox"/>		
71625	11/28/2022	ATP-00262	\$3,412.19	1085	Printed	Payroll Ded	<input type="checkbox"/>		
71626	11/28/2022	GREAT-WEST LIFE & ANNUITY	\$11,350.00	1085	Printed	Payroll Ded	<input type="checkbox"/>		
71627	11/28/2022	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$458.00	1085	Printed	Payroll Ded	<input type="checkbox"/>		
71628	11/28/2022	STATE OF ALASKA-02310	\$104,926.02	1086	Printed	Payroll Ded	<input type="checkbox"/>		
71629	11/30/2022	AFLAC-00068	\$456.71	1088	Printed	Expense	<input type="checkbox"/>		
71630	11/30/2022	DOUGLAS JOHN WESSEN	\$6,180.62	1088	Printed	Expense	<input type="checkbox"/>		
71631	11/30/2022	MARIAH COLTON	\$667.52	1088	Printed	Expense	<input type="checkbox"/>		
71632	11/30/2022	MATTINGLY ELECTRIC, LLC-01551	\$543.00	1088	Printed	Expense	<input type="checkbox"/>		
71633	11/30/2022	N2Y, LLC	\$699.99	1088	Printed	Expense	<input type="checkbox"/>		
71634	11/30/2022	PETERSBURG LUTHERAN CHURCH	\$150.00	1088	Printed	Expense	<input type="checkbox"/>		
71635	11/30/2022	STIKINE SERVICES-02326	\$23,522.00	1088	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71636	11/30/2022	US FOODS, INC.	\$5,200.90	1088	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$410,829.93

End of Report

## Petersburg School District

### Non-Check Batch Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** OPERATING ACCOUNT XX3970

**From Date:** 11/01/2022

**To Date:** 11/30/2022

**From Voucher:**

**To Voucher:**

**Account:** XX3970

Date	Description	Amount	Voucher #	Posted	Account	AP
11/03/2022	FIRST BANK-00894	\$5.00	1067	Posted to G/L	AP	<input type="checkbox"/>
11/08/2022	REVTRAK INC.-02052	\$91.66	1068	Posted to G/L	AP	<input type="checkbox"/>
11/08/2022	REVTRAK INC.-02052	\$43.13	1068	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	PETERSBURG BOROUGH-01881	\$2,559.28	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	PETERSBURG BOROUGH-01881	\$4,029.08	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	PETERSBURG BOROUGH-01881	\$19,971.09	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	PETERSBURG BOROUGH-01881	\$240.09	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	PETRO MARINE SERVICES-01909	\$30,467.65	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	TRADING UNION, INC., THE-02510	\$60.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	UNITED STATES POSTAL SERVICE-02544	\$17.05	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	UNITED STATES POSTAL SERVICE-02544	\$29.10	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	MARRIOTT ANCHORGE DOWNTOWN-01519	\$166.88	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	ALASKA POWER & TELEPHONE-00125	\$108.47	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	ALASKA POWER & TELEPHONE-00125	\$57.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	ALASKA POWER & TELEPHONE-00125	\$57.00	1074	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted	Account	Check
11/28/2022	ALASKA POWER & TELEPHONE-00125	\$108.47	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$1,317.84	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$55.20	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$12.71	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$64.75	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$19.99	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$174.74	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$143.55	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$106.46	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$52.03	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$107.26	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$92.47	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$442.99	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$211.17	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$955.68	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	AMAZON.COM-00164	\$56.99	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	ASDN-00246	\$315.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	COSTCO MEMBERSHIP-00590	\$1,312.49	1074	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted to	Account	Check
11/28/2022	COSTCO MEMBERSHIP-00590	\$437.50	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$25,000.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$237.50	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$50.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$237.50	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$2,000.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$272.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$418.89	1074	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$50.00	1074	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$100.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$100.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted to	Account	Check
11/22/2022	REVTRAK INC.-02052	\$18.00	1076	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$35.99	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$19.34	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$59.88	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$94.02	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$12.44	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$150.92	1077	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$324.20	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$1,236.00	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$236.09	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$219.00	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$195.16	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$29.80	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$261.89	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	HAMMER & WIKAN-01038	\$92.00	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	HAMMER & WIKAN-01038	\$168.25	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	STUDEBAKER'S PIZZA-02332	\$352.07	1078	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	US POSTMASTER-02565	\$9.90	1078	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher #	Posted to	Account	Check
11/28/2022	PADLET	\$1,000.00	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$743.76	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$68.00	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$137.98	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$12.49	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$64.11	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$198.00	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$826.00	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$8.90	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$59.97	1079	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$234.00	1080	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	SCHOOL SPECIALTY	\$187.42	1080	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$5,290.90	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$376.28	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$73.84	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$1,898.43	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$580.00	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$773.94	1082	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

Date	Description	Amount	Voucher #	Posted to	Account	Check
11/28/2022	P-CARD PROGRAM-01850	\$229.32	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$1,633.38	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$837.13	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$1,288.93	1082	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$7.52	1082	Posted to G/L	AP	<input type="checkbox"/>
11/30/2022	FIRST BANK-00894	\$344,148.94	1083	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	FIRST BANK-00894	\$2,850.00	1083	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	EFTPS-00804	\$33,755.07	1084	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	EFTPS-00804	\$1,415.27	1084	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	EFTPS-00804	\$6,567.50	1084	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	EFTPS-00804	\$1,415.27	1084	Posted to G/L	PR	<input type="checkbox"/>
11/30/2022	EFTPS-00804	\$6,567.50	1084	Posted to G/L	PR	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$486.10	1087	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$1,058.37	1087	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$2,000.00	1087	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$10.27	1087	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$21.15	1087	Posted to G/L	AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$700.00	1087	Posted to G/L	AP	<input type="checkbox"/>

Petersburg School District

**Non-Check Batch Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: OPERATING ACCOUNT XX3970

From Date: 11/01/2022 To Date: 11/30/2022  
 From Voucher: To Voucher:

11/28/2022	P-CARD PROGRAM-01850	\$199.80	1087	Posted to G/L AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$199.80	1087	Posted to G/L AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$128.80	1087	Posted to G/L AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$80.00	1087	Posted to G/L AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$199.60	1087	Posted to G/L AP	<input type="checkbox"/>
11/28/2022	P-CARD PROGRAM-01850	\$3,000.00	1087	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	111	Total Amount:	<u>\$517,330.35</u>
		Total Amount:	\$517,330.35

End of Report



A part of BMO Financial Group

**INVOICE**

November 20, 2022

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

ATTN:

Invoice Number: 0703724-2211

Invoice Amount: \$ 120,127.01 *KM*

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

Your payment is due **December 17, 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. Payments must be sent with a detailed breakdown of how the payment needs to be applied, including the 16-digit card numbers or billing account and the total amount to be paid.

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

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

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

Thank you for your continued business.

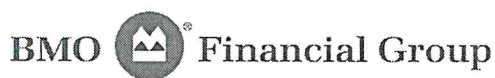
☞ -----

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

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

Invoice Number: 0703724-2211  
Amount Paid: \$ 120,127.01  
Payment Due Date: December 17, 2022

RUN DATE: 11/21/2022



## Statement

<b>Account Name:</b>	BULLER, AARON S	<b>Card Number:</b>	xxxx-xxxx-xxxx-3497
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 45,000.00
<b>Employee ID:</b>	1025		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 12,989.67
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 12,989.67

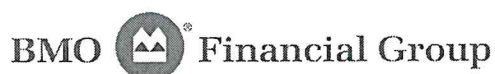
For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 444227985	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 39.24 028645	\$ 0.00 (e)	\$ 39.24
10/20	10/24 444358965	ALASKA A 0279275803500 8006545669 WA  Passenger Name Petersburg Public Sc Ticket Number 0279275803500	\$ 73.84 005438	\$ 0.00	\$ 73.84
10/20	10/24 444358966	HIGH TIDE PARTS PETERSBURG AK	\$ 38.98 085672	\$ 0.00 (e)	\$ 38.98
10/21	10/24 444358964	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 79.99 045915	\$ 0.00 (e)	\$ 79.99
10/25	10/26 444828610	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 66.08 078872	\$ 0.00 (e)	\$ 66.08
10/26	10/27 445108326	GRAINGER 877-2022594 IL	\$ 137.56 094581	\$ 0.00	\$ 137.56
10/26	10/27 445108327	GRAINGER 877-2022594 IL	\$ 506.50 000727	\$ 0.00	\$ 506.50
10/28	10/28 445314056	TEAMVIEWER.COM GOEPPINGEN FL	\$ 542.06 057265	\$ 37.94 (e)	\$ 580.00
10/28	10/31 445613800	HIGH TIDE PARTS PETERSBURG AK	\$ 147.05 032226	\$ 0.00 (e)	\$ 147.05
10/28	10/31 445613799	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 130.64 011100	\$ 0.00 (e)	\$ 130.64
10/31	11/01 445754515	AMZN MKTP US H08BV9ZH2 AMZN.COM/BILL WA	\$ 67.52 026398	\$ 0.00	\$ 67.52
10/31	11/02 445889669	HIGH TIDE PARTS PETERSBURG AK	\$ 43.29 059053	\$ 0.00 (e)	\$ 43.29

11/01	11/02 445889668	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 100.45 038549	\$ 0.00 (e)	
11/01	11/03 446078987	BOBCAT OF JUNEAU 01010 JUNEAU AK	\$ 1,160.04 094759	\$ 128.89	\$ 1,288.93
11/02	11/03 446078986	GRAINGER 877-2022594 IL	\$ 289.47 098140	\$ 0.00	\$ 289.47
11/02	11/03 446078985	GRAINGER 877-2022594 IL	\$ 964.90 034607	\$ 0.00	\$ 964.90
11/02	11/03 446078909	AMZN MKTP US H26M74000 AMZN.COM/BILL WA	\$ 376.28 004087	\$ 0.00	\$ 376.28
11/02	11/03 446078910	AMZN MKTP US H08T69MR2 AMZN.COM/BILL WA	\$ 4,799.00 054860	\$ 491.90	\$ 5,290.90
11/03	11/04 446369435	GRAINGER 877-2022594 IL	\$ 384.80 078980	\$ 0.00	\$ 384.80
11/04	11/07 446496982	GRAINGER 877-2022594 IL	\$ 482.50 038753	\$ 0.00	\$ 482.50
11/04	11/07 446496906	GRAINGER 877-2022594 IL	\$ 766.08 062964	\$ 0.00	\$ 766.08
11/07	11/07 446496905	AMAZON.COM H21KD72J1 A AMZN.COM/BILL WA	\$ 54.08 022506	\$ 0.00	\$ 54.08
11/07	11/08 446800135	AMZN MKTP US H24KX3UM1 AMZN.COM/BILL WA	\$ 207.51 027043	\$ 0.00	\$ 207.51
11/07	11/08 446800104	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 15.18 074220	\$ 0.00 (e)	\$ 15.18
11/08	11/08 446800136	AMZN MKTP US HB98M5CV0 AMZN.COM/BILL WA	\$ 93.15 043903	\$ 0.00	\$ 93.15
11/08	11/09 446952038	AMZN MKTP US H255T9VB2 AMZN.COM/BILL WA	\$ 51.53 011218	\$ 0.00	\$ 51.53
11/09	11/10 447130120	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 49.96 062811	\$ 0.00 (e)	\$ 49.96
11/09	11/10 447130197	AMZN MKTP US HB3I77EJ0 AMZN.COM/BILL WA	\$ 107.97 024799	\$ 0.00	\$ 107.97
11/09	11/10 447130196	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 82.92 075489	\$ 0.00 (e)	\$ 82.92
11/13	11/14 447515853	AMZN MKTP US HB76D6UD0 AMZN.COM/BILL WA	\$ 99.96 008773	\$ 0.00	\$ 99.96
11/13	11/14 447515852	AMZN MKTP US HB1U144L2 AMZN.COM/BILL WA	\$ 92.22 015961	\$ 0.00	\$ 92.22
11/16	11/17 448138585	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 272.67 074094	\$ 0.00 (e)	\$ 272.67
11/16	11/18 448342777	PETERSBURG MOTORS PETERSBURG AK	\$ 7.52 060786	\$ 0.00 (e)	\$ 7.52

**TOTAL CREDITS** xxxx-xxxx-xxxx-3497 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-3497 **\$ 12,989.67**



## Statement

<b>Account Name:</b>	CABRAL, JAIME	<b>Card Number:</b>	xxxx-xxxx-xxxx-4710
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 15,000.00
<b>Employee ID:</b>	7999995418021878		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

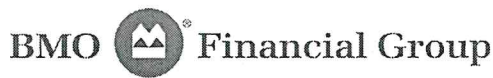
<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 8,083.89
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 8,083.89

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/26	10/27 445108406	VARSITY SPIRIT FASHION 8005338022 TN	\$ 486.10 020208	\$ 0.00 (e)	\$ 486.10
10/26	10/27 445108405	VARSITY SPIRIT FASHION 8005338022 TN	\$ 3,058.37 039344	\$ 0.00 (e)	\$ 3,058.37
10/27	10/28 445314137	FRED M FUEL #9158 Q7 JUNEAU AK	\$ 10.27 051878	\$ 0.00	\$ 10.27
10/27	10/28 445314136	FRED M FUEL #9158 Q7 JUNEAU AK	\$ 21.15 051508	\$ 0.00	\$ 21.15
11/01	11/01 445753417	ATHLETIC.NET TF OUTDOR SHERWOOD OR	\$ 95.00 063762	\$ 0.00	\$ 95.00
11/01	11/02 445889747	BINGO SUPPLIES 8002540773 MI	\$ 121.51 080423	\$ 7.29	\$ 128.80
11/01	11/02 445889748	ATHLETIC.NET TF OUTDOR SHERWOOD OR	\$ -15.00 000000	\$ 0.00 (e)	\$ -15.00
11/01	11/02 445889746	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	\$ 700.00 005656	\$ 0.00	\$ 700.00
11/04	11/07 446497062	REFEREE STORE 8556976223 NY	\$ 550.36 087756	\$ 48.84 (e)	\$ 599.20
11/16	11/17 448138587	SQ MUDDY WATER ADVENT GOSQ.COM AK	\$ 3,000.00 036877	\$ 0.00	\$ 3,000.00

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-4710	\$ -15.00
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-4710	\$ 8,098.89



## Statement

<b>Account Name:</b>	KLUDT-PAINTER, JON	<b>Card Number:</b>	xxxx-xxxx-xxxx-8382
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 15,000.00
<b>Employee ID:</b>	7999995418021852		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 3,119.21
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 3,119.21

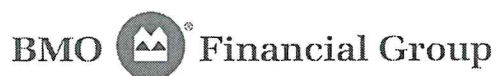
For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 444229219	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 6.29 078161	\$ 0.00 (e)	\$ 6.29
10/20	10/21 444229221	AMZN MKTP US HT58W16Z2 AMZN.COM/BILL WA	\$ 111.94 003040	\$ 0.00	\$ 111.94
10/20	10/21 444229220	AMZN MKTP US HT8283682 AMZN.COM/BILL WA	\$ 71.97 040231	\$ 0.00	\$ 71.97
10/22	10/24 444360154	AMZN MKTP US H86F496Z0 AMZN.COM/BILL WA	\$ 19.99 027833	\$ 0.00	\$ 19.99
10/27	10/27 445108250	APPLE.COM/US 800-676-2775 CA	\$ 198.00 013771	\$ 0.00	\$ 198.00
10/28	10/31 445613723	OETC.ORG SALEM OR	\$ 137.98 086335	\$ 0.00 (e)	\$ 137.98
10/31	11/01 445754514	FSP IT OUTLET, INC 605-274-3417 SD	\$ 826.00 095047	\$ 0.00	\$ 826.00
11/01	11/02 445889667	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 57.82 082955	\$ 0.00 (e)	\$ 57.82
11/04	11/07 446496904	FS TECHSMITH 877-3278914 CA	\$ 11.59 002575	\$ 0.90 (e)	\$ 12.49
11/07	11/07 446496902	AMZN MKTP US HB4Z15CC0 AMZN.COM/BILL WA	\$ 124.90 028191	\$ 0.00	\$ 124.90
11/07	11/07 446496903	AMZN MKTP US H27TB0FJ2 AMZN.COM/BILL WA	\$ 13.98 065758	\$ 0.00	\$ 13.98
11/08	11/09 446951961	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 8.90 032506	\$ 0.00	\$ 8.90
11/09	11/10 447130117	AMZN MKTP US HB5YO3Z31 AMZN.COM/BILL WA	\$ 14.93 081481	\$ 0.00	\$ 14.93

11/09	11/10 447130118	DIGILENT 5093346306 WA	\$ 59.97 097856	\$ 0.00 (e)	\$ 59.97
11/10	11/11 447399093	PADLET PADLET SOFTWARE SAN FRANCISCO CA	\$ 920.60 040714	\$ 79.40 (e)	\$ 1,000.00
11/14	11/15 447857387	FSP IT OUTLET, INC 605-274-3417 SD	\$ 68.00 045402	\$ 0.00	\$ 68.00
11/15	11/16 448045127	AMZN MKTP US HB3423GP2 AMZN.COM/BILL WA	\$ 15.04 098860	\$ 0.00	\$ 15.04
11/17	11/17 448138584	AMZN MKTP US HI3ID5GE0 AMZN.COM/BILL WA	\$ 74.99 076766	\$ 0.00	\$ 74.99
11/17	11/18 448342775	AMZN MKTP US HB3C387D2 AMZN.COM/BILL WA	\$ 16.03 055068	\$ 0.00	\$ 16.03
11/17	11/18 448342776	AMZN MKTP US HI4LF5AP1 AMZN.COM/BILL WA	\$ 279.99 075073	\$ 0.00	\$ 279.99

**TOTAL CREDITS** xxxx-xxxx-xxxx-8382 \$ 0.00  
**TOTAL DEBITS** xxxx-xxxx-xxxx-8382 \$ 3,119.21



## Statement

<b>Account Name:</b>	LOHR, ASHLEY	<b>Card Number:</b>	xxxx-xxxx-xxxx-3401
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 1,000.00
<b>Employee ID:</b>	AL		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

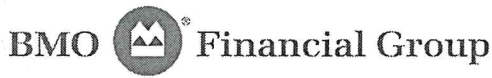
<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 150.92
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 150.92

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/28	10/31 445613722	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 43.21 075007	\$ 0.00 (e)	\$ 43.21
11/06	11/07 446498176	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 42.58 056075	\$ 0.00 (e)	\$ 42.58
11/13	11/14 447515851	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 17.86 019610	\$ 0.00 (e)	\$ 17.86
11/17	11/18 448342774	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 47.27 024154	\$ 0.00 (e)	\$ 47.27

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-3401	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-3401	<b>\$ 150.92</b>



## Statement

<b>Account Name:</b>	MORRISON, KAREN	<b>Card Number:</b>	xxxx-xxxx-xxxx-5856
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 120,000.00
<b>Employee ID:</b>	7999995418021894		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 92,015.87
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 92,015.87

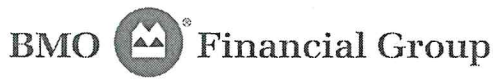
For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 444227986	AMZN MKTP US HT6197Q62 AMZN.COM/BILL WA	\$ 107.26 097028	\$ 0.00	\$ 107.26
10/21	10/24 444358967	TRADING UNION PETERSBURG AK	\$ 60.00 000641	\$ 0.00 (e)	\$ 60.00
10/25	10/25 444681151	AMZN MKTP US H09YN7480 AMZN.COM/BILL WA	\$ 14.50 037872	\$ 0.00	\$ 14.50
10/25	10/26 444828611	AMZN MKTP US H88VR9GQ2 AMZN.COM/BILL WA	\$ 44.94 024055	\$ 0.00	\$ 44.94
10/25	10/26 444828686	BIO RAD LABORATORIES 800-2246723 CA	\$ 141.86 050397	\$ 8.51	\$ 150.37
10/25	10/26 444828687	AMZN MKTP US H888Y3112 AMZN.COM/BILL WA	\$ 633.83 083640	\$ 0.00	\$ 633.83
10/26	10/27 445108329	AMZN MKTP US H00HM5N11 AMZN.COM/BILL WA	\$ 82.19 070747	\$ 0.00	\$ 82.19
10/26	10/27 445108330	AMAZON.COM H06IH2PB0 AMZN.COM/BILL WA	\$ 12.71 033240	\$ 0.00	\$ 12.71
10/26	10/27 445108328	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 17.05 022261	\$ 0.00	\$ 17.05
10/27	10/28 445314057	AMZN MKTP US H02F04311 AMZN.COM/BILL WA	\$ 143.55 012263	\$ 0.00	\$ 143.55
10/27	10/28 445314133	AMZN MKTP US H09Y72JG1 AMZN.COM/BILL WA	\$ 106.46 000175	\$ 0.00	\$ 106.46
10/28	10/28 445314134	AMAZON.COM H02BS88B0 AMZN.COM/BILL WA	\$ 64.75 068545	\$ 0.00	\$ 64.75
10/31	11/01 445753338	AMZN MKTP US H28283LD0 AMZN.COM/BILL WA	\$ 196.13 071849	\$ 0.00	\$ 196.13

10/31	11/01 445753340	AMZN MKTP US H24KN0LX0 AMZN.COM/BILL WA	\$ 95.65 017878	\$ 0.00	\$ 95.65
10/31	11/01 445753339	AMZN MKTP US H06P17AY2 AMZN.COM/BILL WA	\$ 898.93 098726	\$ 0.00	\$ 898.93
11/01	11/01 445753342	AMZN MKTP US H26P99490 AMZN.COM/BILL WA	\$ 6.01 080577	\$ 0.00	\$ 6.01
11/01	11/01 445753341	AMAZON.COM H01B13971 AMZN.COM/BILL WA	\$ 13.98 026239	\$ 0.00	\$ 13.98
11/01	11/09 446952040	BIO RAD LABORATORIES 800-2246723 CA	\$ -8.03 049193	\$ -0.48 (e)	\$ -8.51
11/02	11/03 446078988	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 29.10 040045	\$ 0.00	\$ 29.10
11/02	11/03 446079067	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 108.47 068985	\$ 0.00	\$ 108.47
11/02	11/03 446079065	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 57.00 049083	\$ 0.00	\$ 57.00
11/02	11/03 446078989	BDO USA LLP 6165758730 MI	\$ 25,000.00 077311	\$ 0.00	\$ 25,000.00
11/02	11/03 446079066	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 108.47 061901	\$ 0.00	\$ 108.47
11/02	11/03 446079068	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 57.00 054714	\$ 0.00	\$ 57.00
11/03	11/03 446079069	COGNIA 6783922285 GA	\$ 1,856.15 055382	\$ 143.85 (e)	\$ 2,000.00
11/04	11/07 446496983	AMZN MKTP US H23II91M1 AMZN.COM/BILL WA	\$ 58.35 019433	\$ 0.00	\$ 58.35
11/05	11/07 446496984	AMZN MKTP US H241F1VD1 AMZN.COM/BILL WA	\$ 37.31 076585	\$ 0.00	\$ 37.31
11/05	11/07 446496985	AMZN MKTP US H24287VP1 AMZN.COM/BILL WA	\$ 8.53 026191	\$ 0.00	\$ 8.53
11/06	11/07 446496986	AMZN MKTP US H27LX8CK2 AMZN.COM/BILL WA	\$ 128.90 013363	\$ 0.00	\$ 128.90
11/08	11/09 446952039	AMZN MKTP US HB47N2O31 AMZN.COM/BILL WA	\$ 55.20 003033	\$ 0.00	\$ 55.20
11/09	11/10 447130199	EVENT ASDN/ACSA TYSONS CORNER VA	\$ 315.00 061607	\$ 0.00	\$ 315.00
11/09	11/10 447130198	AMZN MKTP US HB5K93431 AMZN.COM/BILL WA	\$ 34.68 082185	\$ 0.00	\$ 34.68
11/10	11/11 447399094	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 26,799.54 073893	\$ 0.00 (e)	\$ 26,799.54
11/10	11/11 447397899	AMZN MKTP US H236U4QE2 AMZN.COM/BILL WA	\$ 92.47 086202	\$ 0.00	\$ 92.47
11/10	11/11 447399095	PETRO MARINE SERVICES 9077724251 AK	\$ 30,467.65 056823	\$ 0.00	\$ 30,467.65
11/11	11/14 447515928	AMZN MKTP US H25P97U72 AMZN.COM/BILL WA	\$ 56.99 088423	\$ 0.00	\$ 56.99
11/11	11/14 447515930	JUNEAUJEDC JUNEAU AK	\$ 50.00 064084	\$ 0.00	\$ 50.00
11/12	11/14 447515929	IXL SCHOOL SUBSCRIPT 650-372-4040 CA	\$ 434.29 085517	\$ 40.71 (e)	\$ 475.00





## Statement

<b>Account Name:</b>	SANDHOFER, MARSHA	<b>Card Number:</b>	xxxx-xxxx-xxxx-9657
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 15,000.00
<b>Employee ID:</b>	7999995746002434		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

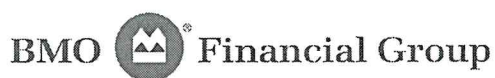
<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 3,124.36
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 3,124.36

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 444227988	KENDALL AUTO - BUDGET JUNEAU AK	\$ 340.87 014483	\$ 0.00 (e)	\$ 340.87
10/23	10/25 444681223	KENDALL AUTO - BUDGET JUNEAU AK	\$ -16.67 026859	\$ 0.00 (e)	\$ -16.67
10/24	10/25 444681153	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 9.90 017520	\$ 0.00	\$ 9.90
10/27	10/28 445314212	KENDALL AUTO - BUDGET JUNEAU AK	\$ 210.88 058948	\$ 0.00 (e)	\$ 210.88
10/27	10/28 445314213	KENDALL AUTO - BUDGET JUNEAU AK	\$ 244.21 034165	\$ 0.00 (e)	\$ 244.21
10/28	10/31 445613802	AMHS WEB RESERVATION 8777658669 AK	\$ 1,419.00 099079	\$ 0.00 (e)	\$ 1,419.00
10/28	11/01 445753418	SITKA CAR RENTALS TEL9077385385 AK	\$ 180.70 020263	\$ 14.46	\$ 195.16
10/30	10/31 445613801	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 168.25 015439	\$ 0.00 (e)	\$ 168.25
11/03	11/04 446369438	AMHS WEB RESERVATION 8777658669 AK	\$ -183.00 000000	\$ 0.00 (e)	\$ -183.00
11/03	11/04 446369437	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 92.00 040924	\$ 0.00 (e)	\$ 92.00
11/03	11/07 446497064	STUDEBAKER'S PIZZA PETERSBURG AK	\$ 352.07 069697	\$ 0.00 (e)	\$ 352.07
11/04	11/07 446497063	BOVEY TROPHIES ANCHORAGE AK	\$ 29.80 010994	\$ 0.00 (e)	\$ 29.80
11/17	11/17 448138663	AVIS ALASKA - INTERNAT ANCHORAGE AK	\$ 261.89 014028	\$ 0.00 (e)	\$ 261.89

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-9657	\$ -199.67
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-9657	\$ 3,324.03



## Statement

<b>Account Name:</b>	WARD, IOANA	<b>Card Number:</b>	xxxx-xxxx-xxxx-2408
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 1,000.00
<b>Employee ID:</b>	644		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 202.33
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 202.33

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/20	10/21 444227987	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 35.14 036728	\$ 0.00 (e)	\$ 35.14
10/22	10/24 444358968	QUIZLET.COM 510-495-6550 CA	\$ 33.13 020658	\$ 2.86 (e)	\$ 35.99
10/24	10/25 444681152	GIMKIT PRO - 1 YEAR SEATTLE WA	\$ 59.88 099796	\$ 0.00	\$ 59.88
10/27	10/28 445314135	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 44.60 048125	\$ 0.00 (e)	\$ 44.60
11/01	11/02 445889670	TRADING UNION PETERSBURG AK	\$ 12.44 056643	\$ 0.00 (e)	\$ 12.44
11/03	11/04 446369436	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 14.28 065248	\$ 0.00 (e)	\$ 14.28

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2408	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2408	<b>\$ 202.33</b>



## Statement

<b>Account Name:</b>	JOHNSON MCINTOSH, CARLEE	<b>Card Number:</b>	xxxx-xxxx-xxxx-6889
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 1,000.00
<b>Employee ID:</b>	7999995418021886		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 19.34
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 19.34

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/14	11/15 447857402	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 19.34 044478	\$ 0.00 (e)	\$ 19.34
			<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-6889	<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-6889	<b>\$ 19.34</b>



## Statement

<b>Account Name:</b>	WORHATCH, CENA	<b>Card Number:</b>	xxxx-xxxx-xxxx-0225
<b>Company Name:</b>	PETERSBURG SCHOOL DIST	<b>Account Limit:</b>	\$ 1,500.00
<b>Employee ID:</b>	CW		
<b>Statement Date (MM/DD/YYYY):</b>	11/20/2022	<b>Currency:</b>	U.S. DOLLAR

### Statement Summary:

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 421.42
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 421.42

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/08	11/09 446951962	LEARNING A-Z, LLC 866-889-3729 TX	\$ 216.17 087306	\$ 17.83 (e)	\$ 234.00
11/09	11/10 447130119	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	\$ 176.82 049296	\$ 10.60	\$ 187.42
<b>TOTAL CREDITS</b> xxx-xxxx-xxxx-0225					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b> xxx-xxxx-xxxx-0225					<b>\$ 421.42</b>

# Petersburg School District

## Trial Balance

As of November 30, 2022

	DEBIT	CREDIT
1-0110 First Bank Checking	159,859.96	
1-0140 First Bank Gaming	1,707.51	
1-0160 ASB CD	0.00	
2-0020 Activity School Fee-5.00		0.00
2-0035 Activity Director		56.42
2-0040 Activity Pass Sales-Students		753.02
2-0045 Activities-Viking Store		306.73
2-0050 Shop Sales		31,104.87
2-0080 Art		359.00
2-0085 Artfest		4,128.35
2-0090 Assoc Student Body Government		7,190.68
2-0097 Baseball	27.04	
2-0098 Baseball Field		251.00
2-0195 Class of 2014		0.00
2-0200 Class of 2015		97.99
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		952.90
2-0223 Class of 2023		1,557.90
2-0224 Class of 2024		1,964.90
2-0225 Class of 2025		2,383.43
2-0250 Close-Up		3,488.88
2-0260 Concessions		2,659.31
2-0280 Cross Country	636.71	
2-0290 School wide play		987.27
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		1,744.42
2-0325 Elementary Stikine River		11,956.73
2-0330 Elementary Memory Book		2,542.36
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		5,699.37
2-0350 Gym Sign Advertisements		1,133.80
2-0370 Honor Society		82.17
2-0380 Honors English		100.90
2-0400 Integrated		36.68
2-0402 Interact Club (Rotary)		0.00

	DEBIT	CREDIT
2-0405 Jazz Band-High School		3,646.11
2-0410 Jewelry		1,130.39
2-0417 LeConte Survey		811.71
2-0420 ES Student Council		1,188.03
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		944.68
2-0500 MS Band		107.55
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		969.76
2-0527 MS Student Council		1,305.65
2-0530 MS Tournament/Activities		722.08
2-0540 MS Yearbook and Pro		7,398.85
2-0550 Music-High School		2,580.52
2-0560 Natural Helpers		1,227.91
2-0580 Culinary Arts		451.41
2-0595 PHS Library		1,840.27
2-0597 Scholarships		0.00
2-0600 Principal - High School		805.14
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		4,699.83
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,068.53
2-0625 Region V Tournaments		1,904.60
2-0630 Rory Smith Scholarship		25.00
2-0634 MS Run Club		50.00
2-0640 Pixellot Advertisements		2,335.81
2-0647 Softball		440.52
2-0648 SPED Memorial Account		9,692.50
2-0649 PSD Shred Safe		1,175.31
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		737.00
2-0670 Swim/Dive Team		324.35
2-0690 Track		1,792.01
2-0699 Tsunami Bowl		1,951.27
2-0700 Unallocated Interest		319.00
2-0710 Varsity Cheer/Stunt		4,917.81
2-0730 Viking Basketball		4,708.86
2-0738 Viking Productions		38.13
2-0740 Volleyball		1,767.41
2-0745 Weekend Backpack Program		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling		149.38
2-0780 Yearbook		6,594.35
Opening Balance Equity		0.00
<b>TOTAL</b>	<b>\$162,231.22</b>	<b>\$162,231.22</b>

## Regular Meeting

Tuesday, November 8, 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: Absent  
Niccole Olsen: Present  
Member Lister was excused

### 1. CALL TO ORDER

**Discussion:** President Holmgrain called the meeting to order at 6:02pm

### 2. DETERMINE QUORUM

**Discussion:** A Quorum was present to do business. Member Lister was excused.

### 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: Absent

Niccole Olsen: Yea

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

### 5. STUDENT PRESENTATION - Warmack Readers

### 6. STUDENT REPRESENTATIVE REPORT

**Discussion:** Charlotte Martin ASB student rep reported: The school has finished up Quarter 1 and it has felt back to normal. No major Covid problems. School spirit is high with assemblies and spirit days. Volleyball is in Skagway. Meghan O'Soup, Eleanor Kandoll and Daniel Aspery attended SE Honors music. Mr. Crump was awarded the Carr's grant which was \$4,000 for a virtual reality headset called Oculus.

### 7. CORRESPONDENCE

**Discussion:** None

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

**Discussion:** None

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

**Discussion:** None

10. **COMMENTS FROM BOARD MEMBERS**

**Discussion:** None

11. **CONSENT AGENDA**

**Action(s):**

Approve Consent Agenda. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

**Voting Detail:**

Carey Case: Yea  
Sarah Holmgrain: Yea  
Katie Holmlund: Yea  
  
Jay Lister: Absent  
Niccole Olsen: Yea

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

- 11.1. OCT, 2022, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$865,382.76
- 11.2. OCT, 11, 2022 regular board meeting minutes
- 11.3. PERSONNEL ACTION REPORT

12. **FY 22 Draft Audit Presentation**

**Discussion:** Bikky Shrestha from BDO, the district's accounting firm, presented the Draft of the FY '22 audit to the Board via RingCentral. The board had an opportunity for questions but action on acceptance was under New Business.

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 Ambler Moss
- 13.4. Director of Activities Report
- 13.5. Director of Facilities and Maintenance Report **Presenter:** Aaron Buller

14. **SCHOOL BOARD COMMITTEE REPORTS**

**Discussion:** Member Holmlund reported about Youth Initiative programs that she heard about at the AASB meeting.  
Member Olsen reported about the Wellness meeting.

15. **SPECIAL RECOGNITION**

**Discussion:** None

16. **OLD BUSINESS**

- 16.1. Board Policy Updates - Public Hearing and Second Reading

**Action(s) :**

Approve policy updates in second and final reading. 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: Absent

Niccole Olsen: Yea

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

**Discussion:** President Holmgrain opened the public hearing at 7:21 pm, no one was present to testify about the Policy updates. The public hearing was closed at 7:22pm.

17. **NEW BUSINESS**

17.1. Action: FY 22 Audit Acceptance

**Action(s) :**

Accept the Draft Audit of the FY 22 Budget 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: Absent

Niccole Olsen: Yea

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

**Discussion:** See attachments for documents.

17.2. Action: Grant Award Acceptance

**Action(s) :**

Accept FY 23 grant awards as presented. This motion, made by Sarah Holmgrain and seconded by Niccole Olsen, Passed.

**Voting Detail:**

Carey Case: Yea

Sarah Holmgrain: Yea

Katie Holmlund: Yea

Jay Lister: Absent

Niccole Olsen: Yea

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

17.3. Discussion: AASB Conference

**Discussion:** Board Members Case, Holmlund, and Holmgrain attended the Alaska Association of School Boards conference held in Anchorage on Nov

4th/5th. They had the opportunity to discuss some of what they learned and the information they brought back. Member Case discussed the focus on the preparation for post-school life for students.

17.4. Discussion: Strategic Plan Mission and Vision

**Discussion:** The board decided that the Mission and Vision did not need revision and the Strategic Planning committee could move forward from this point.

**18. ADDITIONAL COMMENTS FROM BOARD MEMBERS**

**Discussion:** None

**19. UPCOMING DATES AND MEETING ANNOUNCEMENTS**

**Discussion:** Veteran's Assembly Friday, Nov. 11th, 2022

**20. FUTURE AGENDA ITEMS**

**Discussion:** December Meeting: MAP data

**21. OTHER NEW BUSINESS**

**Discussion:** none

**22. 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: Absent

Niccole Olsen: Yea

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

**Discussion:** Meeting adjourned at 7:55pm

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Board Secretary

# **Personnel Action Report for 2022-2023**

11-8-2022

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## **EMPLOYMENT OF CERTIFIED PERSONNEL**

None

## **RESIGNATION/RETIREMENT CERTIFIED PERSONNEL**

None

## **EMPLOYMENT OF CLASSIFIED PERSONNEL**

Corene Dunbar  
Paraprofessional (elem)

Kathlene Heistuman  
Food Service

Jessica Doril  
Paraprofessional (middle)

## **RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL**

None

## **EXTRA DUTY CONTRACTS**

Bridey Short  
MS Student Council

Alice Cumps / Jim Engell  
NHS Advisor – Split

Cena Worhatch  
Elementary Yearbook

Vanessa Miller  
Elementary Student Council

Matt Pawuk  
MMS Girls Basketball

Casey Gates  
Activity Assistant

### **2022-2023 School Year**

Teachers	43.00
Classified	37.00
Principals	2.00
District Administration/Exempt (Superintendent, Finance, Maintenance, Food Service, Board Admin, Special education director, )	6.00

**Total Employees 88.00**

School Board Report  
Nov. 8, 2022

The Oct. 31 Teacher Inservice was very productive, focusing on Smekens Literacy program in the elementary school, and formative assessment, school climate, and school goal setting in the Middle/High School.

The policy committee will convene later in November to continue reviewing AASB policies, as well as an updated Cyber Security policy and Tobacco-Free School Campus policy.

I have participated in a number of webinars recently regarding the upcoming READS Act regulations. There are a number of items being discussed including Reading courses and training for K-3 teachers, preschool requirements, and possible Reading Praxis exams. The regulations will be presented to the State Board in December and are still available for comment through DEED. PSD will be participating in several grant/training opportunities through DEED this year, including an RTI/MTSS (Response to Intervention/Multi-Tiered System of Support) "Refresh" program and an ELA (English Language Arts) Curriculum Adoption program. Both of these opportunities provide funding for training and materials, as well as coaching. DEED has also selected the "official" literacy screening tool for the 2023-2024 school year, and we will be piloting this tool starting in January of 2023. The tool is called Amplify (Dibels) and is one we have used in the past.

Emergency Drill update:

- \*Continued required monthly fire drills
- \*Great Alaska Shakeout drill on 10/20
- \*ALICE lessons K-12 will be presented in mid-November (parent letter sent out soon)

Vaping update/Wellness Meeting:

\*We have been participating in a number of meetings with Dept. of Health, American Lung Association, Public Health, RuralCap, Petersburg Medical Center, and our new part-time school nurse, Laura Holder, regarding vaping informational campaigns, training opportunities, and cessation/alternative to suspension programs for students. We are also working with the ALA to update our tobacco free campus policy, which will include guidelines for the new vape sensors which will be installed soon.

\*The District Wellness Committee met this week to discuss health and wellness opportunities in the district and community, school meal updates, and the vaping campaign. There is an emphasis on continued partnerships with PMC, SEARHC, PIA, Parks and Rec, Public Health, and other local entities.

We met with LCG Lantech last week to discuss the efficacy of the three roof options presented. LCG will provide an updated proposal to complete the necessary structural calculations to ensure that the existing roof can support the added weight. The district is also working with LCG to create schematic drawings to remodel the high school entrance to improve visibility of the front entrance for monitoring purposes and improve efficiency of existing spaces,

Statewide AK Star summative assessment data from spring 2022 will be released to the public on Nov. 10. Individual reports will be mailed to families soon after.

Finally, the district is planning for the upcoming Veteran's Day Parade on Friday, Nov. 11. All Veterans, families, and community members are welcome to attend!

## Elementary School Principal Report

Tuesday, November 8th @6:00pm

1. Shout Outs!
  - a. Bennett McGrath (Pumpkin Patch Donation)
  - b. Kurt Birchell (50% off Bus Discount to Pumpkin Patch)
  - c.
2. What has happened?
  - a. 1st Literacy Night for K-8 Students
  - b. Heather Absent November 6th-17th - Medical
  - c. Rachel Absent November 16th,17th, and 18th - School Counselors Conference
3. Current Enrollment: 213
  - a. Pre-K            10
  - b. K                 37
  - c. 1st               27
  - d. 2nd              38
  - e. 3rd               35
  - f. 4th               29
  - g. 5th               37
4. SPED Numbers
  - a. IEP's:            44
  - b. Referrals:       5
5. September Attendance
  - a. October (20 days) Total School:
  - b. October (20 days) By Grade:
  - c. September (22 days) Total School: 265.5 absences / 22 days = 12 absences a day
  - d. September (22 days) By Grade: PreK=4, K=35.5, 1=49, 2=44.5, 3=36.5, 4=30.5, and 5=65.5
6. After School Programs Offered
  - a. Going Well
7. Professional Development Opportunities
  - a. Smekens Literacy Stations Training (90 minutes reading blocks)
    - i. Focus on what is in the reading group content
8. Conferences
  - a. November 21st 4:00-8:00pm and November 22nd 2:00-6:00pm
9. What is to come?
  - a. Veterans Day Nov. 11
  - b. Bring your Parents to PE Day TBD
  - c. Public Library "Stream of Dreams" Grant Program

From: Ambler Moss  
Date: 11/08/2022  
Re: November Board Report

*I used to get mad at my school  
The teachers who taught me weren't cool  
You're holding me down, turnin' around  
Feeling me up with your rules  
I've got to admit, it's getting better  
A little better all the time  
Getting so much better all the time*

–The Beatles

I channeled John, Paul, George and Ringo to say: The State of the School is getting better all the time!

This place continues to impress and dazzle. The teachers exhibit a total life commitment to school I have never witnessed before. It is very uplifting to work with such a passionate staff. Likewise the students. There are very few students who don't seamlessly fit the mold for our program. And we can get to a point where we can reach all of our learners with equal aplomb.

We are really entering the prime time of the school year. Lots of exciting events. Lots of student centered activities. Just 10 days ago we had a great fun day and school dance for middle schoolers. For some it was probably their first independent social event and it was very gratifying to see. They're great kids!

On October 31st, we conducted a stimulating inservice for teachers that focused on social-emotional learning as well as assessment, particularly formative assessment. It was well received and not only did we only get about one-third of the agenda done, as the enthusiasm led to extended professional conversations, we actually had to cut off the chats while they were still alive and well in the interest of time. I look forward to leading the staff in the in-depth study on assessments. I welcome the opportunity to present to the Board a detailed explanation of formative assessment to demonstrate why it is such a crucial and often under-heralded part of an instructional program.

On a day to day operational level, I see several indicators as how perhaps we have made strides this year in terms of student behavior management: 1) Reports from all corners that there is more uninterrupted instructional time, as teachers don't need to stop class as often to address off-task behaviors 2) There are students who had previously homeschooled who are in school purportedly because the school feels more stable and 3) Common areas such as restrooms have not experienced any vandalism. 4) Detentions are decreasing 5) We have begun to add restorative practices in the form of meetings between students and their parents together to mend damaged relationships. All of this shows that there is structure and order on campus, despite some occasional incidents.

The one area of growth and improvement, vaping, will receive additional attention at the board meeting such that I don't need to address it here.

Activities Report for School Board

**November 8, 2022**

**PHS Swim & Dive**

Season completed! Swimmers had a great showing in Juneau at the Region 5 Championships! Congratulations to Coach Andy and Coach Kayla on a great swim season.

**MMS Robotics**

Continues!

**PHS Volleyball**

Returning from final seeding tournament for Regions. Future schedule is to play Wrangell on Nov 12 in PSG for Senior Night weekend. Regional Tournament is set for Nov 16-18 @ Klawock.

**PHS Wrestling**

Season continues and PHS wrestling is doing great.

**PHS Music**

PHS has 3 selected musicians heading to Haines for the 2022 SE Honors Music Fest. Eleanor Kandoll, Meghyn o'Soup, and Daniel Apery will be representing PHS.

\*\*Meghyn O'Soup earned All-State Music Honors and will be heading to Anchorage to participate in the All-State Music event November 19, 2022.

**MMS Basketball & Cheer**

Scheduled to go to Wrangell for the 2022 Stikine Tournament on Nov 11-12, 2022.

**COMING UP! PHS Basketball & Cheer begin November 30, 2022! Make sure all your planetHS forms and physicals are up to date!**

**REMINDERS**

**Complete your Sports Physicals NOW! planetHS Registration is open for the 2022-2023 Calendar Year!**

**PHS GEAR**

Get Viking Gear at the Viking Store online. Link can be found on any of the PHS Activities & Athletics webpages.

**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.

## Facility/Maintenance Update

- Winter is here and we are as prepared as we can get. Shovels have been replenished, ice melt in designated areas, a new snow blower is on order and will be here soon and machines are ready to move snow.
- Replaced the District Office front entry deck and stairs.
- Installed heat tape on the District Office roof to prevent ice damming.
- We plan on installing heat tape on flat roofs to prevent water from building up next to the second story buildings created by ice dams.

Roof Report from LCG Lantech

[https://drive.google.com/file/d/1sa9JrocXuOq1fuDRLZaYSmz7FbnNKvDJ/view?usp=share\\_link](https://drive.google.com/file/d/1sa9JrocXuOq1fuDRLZaYSmz7FbnNKvDJ/view?usp=share_link)

Roof Report meeting with LCG Lantech

[https://docs.google.com/document/d/15cARtVb5\\_fKCNbg49Xdl7lykjuBVjtvX/edit?usp=share\\_link&oid=106425460883159142428&rtpof=true&sd=true](https://docs.google.com/document/d/15cARtVb5_fKCNbg49Xdl7lykjuBVjtvX/edit?usp=share_link&oid=106425460883159142428&rtpof=true&sd=true)

Policies in Second Reading 11/8/2022

- BP 3450 This update strengthens best practices for the maintenance of liquid money in school buildings.
- BP 3510 This update provides greater clarity regarding the Superintendent's role in assuring proper inspection and maintenance of district buildings.
- BP 3514.1 This update clarifies the Board and Superintendents roles in the management of hazardous substances.
- AR 3514.1 This update clarifies Board and Superintendent roles in the administration of pesticide application.
- BP 3515 This minor update provides stylistic edits to the management of school safety in school buildings.
- BP 3530 This updates emphasizes Board intent to maintain a robust risk management program
- BP 3540 This update clarifies requirements for transportation for charter schools in the district
- BP 3541.1 This update recommends that staff that regularly drives students in their private vehicle for school events carry private insurance of up to \$1,000,000 per occurrence. (we do not have staff who regularly drive students in private vehicles)
- BP 3542 This update retitles BP 3542 to recognize that it applies to Bus Driver's and not just staff bus drivers.
- BP 3550 This update includes language to recognize various dietary guidelines that may apply to different districts.
- BP 3590 This New Policy establishes guidelines for how to utilize and accept electronic signatures in business, non instructional, and instructional settings.
- BB9200 This Board Bylaw has been revised to clarify that no board members should abstain from a vote without a compelling reason to do so.
- BB 9270 This Board Bylaw addresses how a member must recuse themselves due to a conflict of interest.
- BB9260 This Board Bylaw has been revised to remove references to No Child Left Behind (NCLB) and provides Proper references to the Every Student Succeeds Act (ESSA)

The following list of Board Policy updates are all language changes to remove reference to No Child Left Behind (NCLB) and proves references to the Every Student Succeeds Act (ESSA). These do not require Board approval but are being presented today for informational purpose.

- BP 1330
- BP 3513.3
- BO 4113
- BP4131
- BP 4158
- BP 5030
- BP 5125.1
- BP 5127
- BP 5131.6
- BP 5145.2
- BP & AR 6145.5
- BP 6161.4
- BP 6161.8
- BP 6164.2
- BP 6174
- BP 6175

## FY 2023 Petersburg School District Grant Awards

Title IA	\$139,571
Title IC- Migrant	\$190,978
Title VI-B	\$146,712
Preschool 619	\$1,610
Carl Perkins	\$27,000
ARP ESSER III	\$349,605
COVID School Based Testing	\$23,775
ESSA Migrant Book Award	\$3,744
Suicide Prevention	\$30,000
Indian Education	\$31,959
SRSA- Small Rural School Achievement Program	\$25,618
CARRS Grant	\$4,000

TOTAL SPECIAL REVENUE GRANTS = \$974,572

A few notes:

ARP ESSER III- grant award for \$349,605- we have \$176,983 budgeted for FY23 and plan to carry forward approx \$172,622

COVID School testing- new award- we are planning using a portion of the funds for new air filters district-wide.

# Goals 2018-2021

Petersburg School District will effectively and efficiently manage all financial, facility and human resources while reaching the following goals:

1. Petersburg School District will have continuous growth in all student sub groups.
2. All students will graduate prepared for the future.
3. Petersburg School District, in partnership with families and other stakeholders, will expand student learning and community involvement for greater global citizenship.
4. Our school community will feel safe and valued in our schools.

# Petersburg School District

2018-2021

## Strategic Plan

~ Developed Fall 2017 ~



Dear PSD Community Members,

On November 16 and 17, 2017, a group of community members and staff met to update the Petersburg School Strategic Plan with the help of outside facilitators from the Association of Alaska School Boards.

Members of the planning team worked together to review district wide information and identified the critical issues facing the Petersburg School District. Building on the strengths of our community and schools, the planning team revised the mission and vision statements as well as goals and objectives. We will now develop an action team who will continue to work on strategies and actions.

The planning process was true a collaborative effort, and we sincerely appreciate everyone who contributed to the success of the update.

Sincerely,

Mara Lutomski, Board President and Erica Kludt-Painter,  
Superintendent



# Aspirations



**VISION: What does success look like?**

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

**MISSION: What is our purpose?**

Petersburg Schools will **advocate** for continuous growth, **promote** a healthy environment, and **provide** diverse educational opportunities, where all students achieve.

**BELIEFS: What do we believe to be true?**

**Advocate**

- All students can learn and achieve.
- Health and wellness fosters positive growth.
- Serving others benefits all.

**Promote**

- Individual needs differ.
- Everyone has value and deserves respect.
- All people thrive best in a safe and nurturing environment.
- Diversity will be respected.

**Provide**

- Education goes beyond the basics of academic skill.
- The community is an important resource in the learning process.
- Every student has the opportunity for diverse academic, personal, and social growth.

100% of students will graduate prepared for their futures

100% of our school community will feel safe and valued in our schools

100% of our students will participate in co-curricular and/or community activities

Petersburg Schools will be leaders at providing rigorous and innovative learning opportunities for all students



**Thank You Planning Team!**

- Rick Dormer   Jack Byrer   Teri Toland   Maria Pfundt  
Mary Midkiff   Mara Lutomski   Ginger Evens   Sarah Holmgren  
Paul Olson   Holli Flint   Jeanette Ness   Bridget Wittstock  
Chandra Thornburg   Meredith Evens   Meg Litster  
Erica Kludt-Painter

# Petersburg School District

## 2018-2021

### *Strategic Plan*

~ Developed Fall 2017 ~



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# Aspirations

---

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## Thank You Planning Team!

Rick Dormer Jack Byrer Teri Toland Maria Pfundt Mary Midkiff  
Mara Lutomski Ginger Evens Sarah Holmgrain Paul Olson  
Holli Flint Jeanette Ness Bridget Wittstock Chandra Thornburg  
Meredith Evens Meg Litster Erica Kludt-Painter

# Goals for 2018-2021

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All are  
welcome  
to parade  
or watch

*Parade for*

# VETERANS DAY

★ ★ ★ THANK YOU FOR YOUR SACRIFICE ★ ★ ★

**NOVEMBER 11, 2022 • 9:30AM**

**\*PARADE WILL LINE UP ON THE CORNER OF DOLPHIN AND 5TH, TRAVEL ON DOLPHIN IN FRONT OF THE ELEMENTARY, THROUGH PNR PARKING LOT, TO CHARLES W ST, THEN PARADE ON PAST THE HIGH & MIDDLE SCHOOL.\***

# **Personnel Action Report for 2022-2023**

12-13-2022

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## **EMPLOYMENT OF CERTIFIED PERSONNEL**

None

## **RESIGNATION/RETIREMENT CERTIFIED PERSONNEL**

None

## **EMPLOYMENT OF CLASSIFIED PERSONNEL**

Nina McCay  
Paraprofessional (Elem)

Juan Astorga  
Maintenance Tech (internal promotion)

## **RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL**

None

## **EXTRA DUTY CONTRACTS**

Andrea Weathers  
Varsity Cheer Coach

### **2022-2023 School Year**

Teachers	43.00
Classified	37.00
Principals	2.00
District Administration/Exempt (Superintendent, Finance, Maintenance, Food Service, Board Admin, Special education director, )	6.00
<b>Total Employees</b>	<b>89.00</b>

Superintendent School Board Report  
Dec. 13, 2022

As we near the midpoint of the school year, we are providing a link on the school district website for staff, students, parents, and community members to provide feedback on teacher and administrator performance. The comment period is an opportunity for the public to provide input, but the actual evaluation will be provided by the employee's supervisor. Feedback links will be live during the months of December to April. As always, we encourage people to meet with teachers and administrators in person to discuss concerns **before** submitting online feedback.

As we recover from the past few years of learning disruptions during Covid, student attendance is emerging as a significant issue with regard to academic performance, engagement in school, and peer/social interactions. This will be a primary focus in the coming months as we engage in district strategic planning efforts and implementation of the READS Act.

READS Act regulations are being presented to the State Board during their December meeting for review. There are a number of items being discussed including Reading courses and training for K-3 teachers, Reading Praxis test requirements for teachers, preschool requirements, interventions for students who have not achieved proficiency, and retention recommendations/waivers.

PSD is participating in several grant opportunities through DEED this year, including an RTI/MTSS (Response to Intervention/Multi-Tiered System of Support) "Refresh" program and an ELA (English Language Arts) Curriculum Adoption program for K-5. Both of these opportunities provide funding for training and materials, as well as coaching. We will also be piloting the newly adopted literacy screening tool adopted by DEED for the 2023-2024 school year. The tool is called Amplify (Dibels) and has been updated since we used it several years ago here in Petersburg.

The policy committee met in November to review a new Cyber Security and Data Protection policy proposed by AASB, as well as updating our Tobacco-Free Schools policy. These are both on the agenda for first reading. We continue to work with our state Dept. of Health partners as well as the Petersburg Medical Center on a community awareness campaign about vaping.

ALICE lessons K-12 were presented in November before Thanksgiving, and a district-wide vacuuation drill is being planned for January.

LCG Lantech, Inc. is finalizing the MS/HS Roof project A & E drawings to reflect the necessary structural calculations to ensure that the existing roof can support the added weight. The district is also working with LCG to create schematic drawings to remodel the high school entrance to improve visibility of the front entrance for safety purposes and improve efficiency of existing spaces.

Statewide AK Star summative assessment reports from spring 2022 were sent home to families in November. Cyndy Fry will be presenting a District Assessment overview during the meeting, including information from AK Star, MAP assessments, and the Alaska Developmental Profile for kindergarten students.

## Elementary Report

Tuesday, December 13th @6:00pm

1. Shout Outs!
  - Chelsea Corrao
2. What has happened?
  - AK Star out to public
  - Fall Conferences 83% Attendance
  - Migrant & Title I Event December 9th “Pizza and Smoothies”
    - i. Coast Guard “Radio Etiquette
3. Current Enrollment: 215
  - Pre-K            10
  - K                 37
  - 1st               27
  - 2nd               39
  - 3rd               35
  - 4th               29
  - 5th               38
4. SPED Numbers
  - IEP's:            43
  - Referrals:        5
5. Attendance
  - Tardies and Attendance continues to be an issue
  - November Total School: 509 absences / 19 school days = Average 26.8 absences a day  
November By Grade: PreK=15, K=107 , 1=97 , 2=104 , 3=94 , 4=81 , and 5=118
  - October Total School: 408 absences / 20 school days = Average 20.4 absences a day  
October By Grade: PreK=4, K=17, 1=19, 2=23, 3=20, 4=21, and 5=17
  - September Total School: 265.5 absences / 22 school days = Average 12 absences a day  
September absence By Grade: PreK=4, K=35.5, 1=49, 2=44.5, 3=36.5, 4=30.5, and 5=65.5
6. After School Programs Offered
  - Going Well
  - 4 Square canceled until icy conditions let up.
  - After School Recess canceled until March.
7. What is to come?
  - Bring your Parents to PE Day TBD
  - MTSS/RTI Conference Jan 27-30
  - Public Library “Stream of Dreams” Grant Program May 22, 23rd, 24th
  - I would like to state that with the READS Act requirements, I worry about what we will need to do to meet these requirements in regards to student attendance, retention, and proficiency in reading. Erica and I will be hosting community and/or parent forums during January to bring awareness to what is to come and ask for help in solving some of these problems together around the law. We are hoping to see committees and/or subgroups come out of the district strategic planning process in January to address these issues. This could include discussions about different types of calendars, length of school year and breaks, etc. Attendance, academic proficiency, and growth need to be a priority in our community.

From: Ambler Moss  
Date: 12/12/2022  
Re: December Board Report

WOW, it is hard to believe we are already at Winter Break! The good news is that if it is going by fast, it means it's fun. The bad news is that there never seems to be enough time to do all of the things that we want to do.

To that end, I want to focus our attention to three items that have surfaced in earnest in the last month or so: COGNIA accreditation, equity, and attendance.

COGNIA: Every 5 years (7 in this case due to COVID), we undergo a process in which an outside accreditation agency certifies schools as suitable for ongoing operation. There is no doubt that we tick most of the boxes in this endeavor. However, it has come to our attention that there is a fair amount of due diligence on our end to formalize certain practices with regards to, for example, the study of data that leads to action plans in the pursuit of continuous school improvement. Moreover, the need to do this must be qualified: in our context, we are small and "boutique" enough that we often sidestep the more formal number crunching that necessarily takes place when there are too many students to track on only a first name basis, which is what we do in numerous cases. This is a luxury we enjoy here. We want to do well in this process, but we don't want to give it such undo effort that we lose our ethos and modus operandi. We want to commit the commensurate level of attention to detail without having it encroach unduly on the practices that have brought us success. Still, it is safe to say that the effort will lead to some lasting changes in practice and that this is a positive development on many levels. Prior to our site review in late February, I will give a more detailed report to the Board.

Possibly the biggest buzz in all of education these days is about the issue of equity, specifically as it pertains to the opportunity for all students to access the mainstream curriculum autonomously. Whereas in much of the USA this boils down to elements such as race, ethnicity, gender, preference, and other social categories, in our case it is more subtle, yet in its own way is just as relevant and in need of action. The staff has identified the students who are for one or another reason not thriving in our educational program. Most of the reasons for this are not due to academic potential, rather other life conditions that we need to take into consideration if we want to change this. Our next steps will be to try to reduce this list by as much as we can as soon as we can to give all of our students an equal shot at the prize.

Finally, 'tis the season for excessive absences. It is always the case that there is a correlation between attendance and student achievement. This is just as true here as anywhere else. But what is unique about Petersburg as compared to other places where I have been over my career is the nature of absences as unscheduled holidays. This is an incredible disruption to all, not to mention in some cases a negative game changer for individual students. I have been presented with trip slips that entail up to 3 weeks of travel. We can track the drop in performance and the jeopardy that students experience as a result of this. Add to those absences the time missed due to illness and travel for activities, and we have numerous students who are at risk due only to their attendance and the consequences of all the missed in-class instructional time. In my opinion, a review and change in policies is needed to disincentivize this practice and address the issue.

## Activities Report for School Board

**December 13, 2022**

### **MMS Robotics**

6th had their competition on December 3, 2022.

- Winners of the Innovation Award
- 3rd place overall finish

### **PHS Volleyball**

Season complete! Congratulations to Coach Bev Siercks for being named Alaska's 2021-2022 NFHS Coach of the year.

### **PHS Wrestling**

Just completed Regions and will add to this for qualifiers for state.

### **PHS Music**

PHS wonderful concerts!

### **MMS Basketball & Cheer**

Completes their season with home and away games with Wrangell.

### **PHS Basketball & Cheer**

Seasons are underway! Good numbers for our cheer team, boys and girls basketball as well!

First home games versus Metlakatla Dec 16-17 times are:

Friday

Girls JV 3:00p

Boys JV 4:30pm

Girls V 6:00pm

Boys V 7:30pm

Saturday

Girls JV 8:15am

Boys JV 9:15am

Girls V 10:15am

Boys V 11:45am

### **NEW ITEMS**

ASAA has approved Badminton as a state sanctioned activity that will have a season March 6 - May 6, 2023. Divisions of Boys & Girls Singles, Boys & Girls Doubles, and Mixed Doubles. Currently working on how we would implement it to see if there will be any interest. It operate as a club at the present time.

ASAA looking at possibly revising TAD Policy for Activities. Part of our new Strategic Plan adopted at our Oct board meeting. A sub committee has been developed with admins from across the state representing each region to look at the policy and possible revision.

Southeast State Tourneys!

Sitka host Baseball D1 Spring 2023

Juneau hosting Swim Fall 2023

### **REMINDERS**

**Complete your Sports Physicals NOW! planetHS Registration is open for the 2022-2023 Calendar Year!**

### **PHS GEAR**

Get Viking Gear at the Viking Store online. Link can be found on any of the PHS Activities & Athletics webpages.

### **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.

December 2022 Budget Revision Highlights:

Fund Balance as of July 1, 2022: \$1,481,130

Fund balance is higher than expected due to several open/unfilled positions in FY22 – salaries and benefits

Revenue: Overall increase of \$359,061

Increases of \$22,000 for student fees and local contributions- allocation based on actual FY22

Increase in Foundation Funding of \$337,051- increase in enrollment and 1 additional qualified Special education student

Expenditures: Overall Increase of \$560,602

Recap by Function:

Instruction: increase \$174,758

- Increase \$57,000 for Certified Salaries for movements on the salary schedule and reclassify one position from ESSER III grant to general fund
- Increase \$54,00 for sub costs- including long term sub needs
- Increase \$30,558 in benefits for the changes in salaries
- Increase \$33,200 for supplies- freshman laptops, HS science program (unsolicited donation received to support the program), ES music supplies in partnership with ES Student council and PiE, and general teaching supplies

Special Education Program: increase \$129,579

- Increase \$5,600 for certified salaries with new hires
- Increase \$127,000 for additional paraprofessional hires and sub needs including long term sub needs
- Decrease \$31,021 for benefits for changes in H/L insurance benefits for new hires

Support Services Students (counselor budget): decrease of \$10,011

- Decrease is due to truing up positions and benefits

Support Services Instruction (librarian and tech budgets): increase \$146,276

- Increase \$88,000 for Certified Salaries for reclassify ESSER III grant position to general fund
- Increase \$1,000 for sub needs
- Increase \$30,276 in benefits for the changes in salaries
- Increase \$27,000 for software and tech supplies

Operations and Maintenance; Increase \$120,000

- Increase \$70,000 Electricity and \$50,000 increase for heating fuel
- Overall FY23 budgets for Electricity \$ 284,500 and heating fuel \$330,000
- Actual FY22 costs for Electricity \$171,000 and heating fuel \$299,985

Projected Ending Fund Balance as of June 30, 2023: \$622,672 (approximately 6.5%)

**Beginning Fund Balance: July 1, 2022 - (Subject to 10% Limit)** **\$1,060,614** **1,481,130 Fund Balance** **13.69%**  
**(Excluded from the 10% Limit)**  
**Total Beginning Fund Balance** **\$1,060,614**

**Revenue**

			<b>Oct 2022 Approved Budget</b>	<b>Dec 2022 Proposed Changes</b>	<b>Dec 2022 Proposed Budget</b>
010 City/Borough Appropriations	(1)	\$2,000,000	2,000,000		2,000,000
030 Earnings on Investments	(2)	700	700		700
040 Other Local Revenues	(3)	90,000	90,000	22,000	112,000
041 Tuition from Students	(4)	0			0
042 Tuition - Other Districts	(5)	0			0
047 E-Rate Program	(6)	93,134	93,134		93,134
050 State Sources	(7)	5,778,771	6,040,771	337,061	6,377,832
100 Federal Sources - Direct	(8)	0			0
150 Federal Sources - Through the State	(9)	0			0
190 Federal Sources - Other Agencies	(10)	0			0
250 Transfers From Other Funds	(11)	0			0
<b>Total Revenue</b>			<b>\$7,962,605</b>	<b>\$359,061</b>	<b>\$8,583,666</b>

**Expenditures**

100 Instruction	(12)	\$3,488,031	3,556,031	\$174,758	\$3,730,789
200 Special Education Instruction	(13)	1,356,016	1,359,016	\$129,579	\$1,488,595
220 Special Education Support Services	(14)	0			
300 Support Services - Students	(15)	322,590	324,590	(\$10,011)	\$314,579
350 Support Services - Instruction	(16)	641,346	695,846	\$146,276	\$842,122
400 School Administration	(17)	292,416	292,416.00	\$0	\$292,416
450 School Administration Support Services	(18)	247,520	247,520.00	\$0	\$247,520
510 District Administration	(19)	354,043	378,543	\$0	\$378,543
550 District Administration Support Services	(20)	292,439	292,439	\$0	\$292,439
600 Operations and Maintenance of Plant	(21)	1,286,994	1,331,994	\$120,000	\$1,451,994
700 Student Activities	(22)	338,127	403,127	\$0	\$403,127
780 Community Services	(23)	0			
900 Other Financing Uses	(24)	0			
<b>Total Expenditures</b>			<b>\$8,619,522</b>	<b>\$560,602</b>	<b>\$9,442,124</b>

**Ending Fund Balance: June 30, 2023 (Subject to 10% Limit)** **\$403,697** **\*\*** **\$622,672**  
**(Excluded from the 10% Limit)**  
**Total Ending Fund Balance** **\$403,697** **\$0** **Perc**

\*\* Must be greater than or equal to zero

## 2023-2024 Tenured Teachers

Brock, Drake  
Brock, Michelle  
Brock, Richard  
Cabral, Heidi  
Cabral, Jaime  
Cotta, Carissa  
Cumps, Alice  
Curtiss, Kerri  
Engell, Jim  
Etcher, Rachel  
**\*Gates, Casey\***  
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  
**\*Short, Bridey\***  
Shumway, Tim  
**\*Thain, Tyler\***  
Thompson, Thomas  
Vandervest, Shannon  
Ward, Beau  
Ward, Ioana  
Warmack, Eliza  
Willis, Erin

## 2023-24 Non-Tenured Teachers:

Bryner, Ethan  
Colton, Mariah  
Corrao, Chelsea  
Crump, Dustin  
Dolbeare, Jill  
Hofacre, Erin  
Jenkins, Lee Ann  
Marifern, Sam  
Smith, Hannah  
Wintersteen, Elsa

\*joining tenure list this year if offered a contract.

11.29.22

Dear Petersburg School Board,

I am writing to you to request a 1 year sabbatical from my full time teaching position for the school year 23/24. I've been teaching full-time since 2008 and I'm ready to take some time to nurture my artist career. Taking time to pursue artist opportunities for a year will benefit in my classroom discussions about creative careers, which I look forward to in school year 24/25.

Sincerely, Ashley Lohr

A handwritten signature in black ink, appearing to read 'Ashley Lohr', with a long horizontal flourish extending to the right.

## **DISTRICT DATA PROTECTION PROGRAM**

BP 3522

The protection of sensitive data and technology, including, but not limited to Internet access, privacy, electronic mail, hardware, software, and cloud resources, is vital in supporting teaching and learning through access to resources, information, learning activities, interpersonal communications, research, training, collaboration, curriculum, and materials.

The School Board recognizes data/information as a resource that must be protected from unauthorized access or use and as such supports a balance of security and access. The Board expects District staff, student, and parent data to be protected by adequate controls commensurate with the sensitivity of the data.

The Board directs the Superintendent to develop and maintain an effective District Data Protection Program and associated regulations and protocols for the protection of sensitive District information. Such regulations shall include developing appropriate controls to protect the confidentiality, availability, and integrity of District information.

*(cf 1340 and AR 1340 - Access to District Records)*

*(cf 3580 and AR 3580 - District Records)*

*(cf 3522 - District Data Protection Program)*

*(cf 3523 and AR 3523 - Employee Use of District Information Technology)*

*(cf 3523.1 and AR 3523.1 - Blogging)*

*(cf 3523.2 and AR 3523.2 - Social Media Use)*

*(cf 4112.6 - Personnel Records)*

*(cf 4119.23 - Unauthorized Release of Confidential Information)*

*(cf 4119.25 and AR 4119.25, Political Activities of Employees)*

*(cf 4419.5 - Electronic Communications Between Employees and Students)*

*(cf 5125 - Student Records)*

*(cf 5145 -Anti-Bullying/Anti-Cyberbullying)*

*(cf 6161.4 - Student Use of District Information Technology)*

### *Legal Reference:*

#### UNITED STATES CODE

*47 USC. 201 et seq., Communications Decency Act of 1995, as amended*

*20 USC. J 232g., Federal Family Educational Rights and Privacy Act of 1974, as amended 47*

*USC. 231 et seq., Children's Online Privacy Protection Act of 2000, as amended*

*Revised 12/2022*

## DISTRICT DATA PROTECTION PROGRAM

AR 3522

### Introduction

The District Information Technology (IT) Department (or contracted services) has a responsibility to protect sensitive District data to include financial, employee, and student data, while allowing for a positive learning environment. The objective is to employ technology resources that create equitable and accessible learning systems that make learning possible everywhere and all the time.

### Section 1. Responsibilities

The District is responsible for providing the following activities in support of the District's data protection program:

#### Superintendent

- Superintendent provides annual board reports relative to overall district security. Provides annual board reports relative to overall district security.
- Shall appoint a Data Protection Leader (see activities below) who will provide an annual risk assessment to the board in support of a separate District Data Protection Program.
  - o The designated Data Protection Leader shall have sufficient decision-making capabilities to effectively manage all aspects of the DDPP to include:
    - Executing emergency contracts in the event of a data breach.
    - Directing staff/faculty activities as required in support of the DDPP.
    - Directing or implementing changes to the network/operating environment as required.
    - Provide incident information to Human Resources as needed.
- Shall participate in one "tabletop" disaster recovery exercise per year wherein a cybersecurity incident is simulated, and receive the report on the outcome of the exercise.
- Shall review an annual risk assessment and provide comments to the Data Protection Leader as required.
- Shall ensure adequate cyber security insurance coverage.

#### Data Protection Leader

- Shall be formally recognized as the District's Data Protection Program Leader.
- Shall be responsible for the design, architecture, implementation, program management and oversight of the DDPP on behalf of the District.
- Shall provide an annual Risk Assessment to the Superintendent.
- Shall be responsible for the maintenance and dissemination of all required security documentation to include training records, plans, policies, procedures, configurations, and standards applicable to the DDPP.

## **DISTRICT DATA PROTECTION PROGRAM**

AR 3522(b)

- Be responsible for conducting an annual tabletop exercise with the leadership simulating a Data Security Breach.
- Ensuring a successful restore from data backups on a quarterly basis.
- Shall lead ongoing security training for all staff and District personnel and maintain training records as required.

### Staff and Faculty

- Shall be aware of and employ current information security best practices in regards to password management, device security, FERPA, and student personally identifiable information.
- Shall be responsible for completing all security training assignments in a timely manner.
- Maintain all data in their purview in the manner directed by the Data Protection Leader.
- Report security incidents and problems immediately to the Data Protection Leader.
- Comply with the District data security policies and procedures.

### **Section 2. Framework**

The District recognizes an effective data protection program is essential to protecting sensitive data and ensuring information technology enables a rich learning environment. The District Data Protection Leader is responsible for recommending and implementing appropriate controls to protect District information and resources. The following sections outline the core governance framework for the DDPP.

- Incident Response Plan
- Training
- Network Security
- Endpoint Security
- Application Security
- Data Security
- Identity & Access Management

### **Section 3. Incident Response Plan**

The Data Protection Leader shall develop and establish an incident response plan that provides a set of instructions to help staff detect, respond to, and recover from network security incidents and document the approved recovery process. The Data Protection Leader shall update the incident response plan annually.

### **Section 4. Training**

The Data Protection Leader shall document and implement a training program that is comprised of elements effective in elevating staff capacity around cybersecurity both in general and specific to their unique job. The program will be designed to deliver ongoing support, training, and feedback to staff.

### **Section 5. Systems, Data, and User Security**

The Data Protection Leader will maintain a security checklist that covers all areas of network, device, systems, account, and physical security. The checklist will be accomplished twice-yearly and the results included in the annual security report to the board.

*(cf 1340 and AR 1340 - Access to District Records)*

*(cf 3580 and AR 3580 - District Records)*

*(cf 3523 and AR 3523 - Employee Use of District Information Technology)*

*(cf 3523.1 and AR 3523.1 - Blogging)*

**Business & Non-Instructional Operations**

*(cf 3523.2 and AR 3523.2 - Social Media Use)*

*(cf 4112.6 - Personnel Records)*

*(cf 4119.23 - Unauthorized Release of Confidential Information)*

*(cf 4119.25 and AR 4119.25 - Political Activities of Employees)*

*(cf 4419.5 - Electronic Communications Between Employees and Students)*

*(cf 5125 - Student Records)*

*(cf 5145 -Anti-Bullying/Anti-Cyber bullying)*

*(cf 6161.4 - Student Use of District Information Technology)*

**Legal References:**

47 U.S.C. 201 et seq., Communications Decency Act of 1995, as amended.

20 U.S.C. 1232g., Federal Family Educational Rights and Privacy Act of 1974, as amended. 47

U.S.C. 231 et seq., Children's Online Privacy Protection Act of 2000, as amended.

*Adopted*

The checklist below is used to check PSG security		
Topic	Task	Date/Who
Perimeter Security	Verify only the NAT ports and IPs listed in NetMap are configured on the firewall.	
Perimeter Security	Verify no wireless network without a password is accessible inside or outside of the building.	
Perimeter Security	Verify no ethernet ports in common areas that guests may access are patched in to switches.	
Network Documentation	NetMap accurately lists all services accessible via NAT.	
Network Documentation	NetMap accurately lists all network components: firewalls, switches, routers, APs.	
Network Documentation	Verify TrafficAdmin includes VLAN and bandwidth documentation.	
Network Documentation	Verify passwords are recorded for all network components.	
Firewall Security	Ensure the firewall configuration is documented and backed up.	
Remote Access	Verify any user/device that remotely accesses the district network does through so a secure VPN or a service that doesn't allow LAN-level access.	
Switch/AP Security	Verify switches are configured to modern security best practices, all patches installed.	
Switch/AP Security	Verify switch configurations are documented and backed up.	
Wireless Security	Verify no open wireless or "rogue" access points exist.	
Internet Use	Verify content filter is operational as intended for various user types.	
Patch Management	Verify computers and servers are receiving ongoing security and functionality updates via an automated method.	
Patch Management	Review monitoring tools (MunkiReport, Mosyle) for outdated devices and updated them.	
Mobile Device Management	Review Munki/Mosyle/AppTrack configurations to ensure district devices are protected from unauthorized use and can be properly managed.	
Antivirus Protection	Verify Windows computers and servers are updated with modern Antivirus software in addition to Windows Defender.	
Vulnerability Monitoring	Verify that for all platforms used in the district, email subscriptions exist to receive notifications of any critical updates.	
Software Inventory	Verify SoftInv is updated with applicable license keys.	
Application Access Management	Verify all locally-hosted server-side applications and services are updated and secured against unauthorized access.	
Cloud Security	Verify all cloud-hosted systems admin accounts are updated with secure passwords and accessible only to authorized staff.	
Data Backup	Verify all key locally-hosted services are backed-up, documented in BUSM, and backups are verified for successful restore.	
Computer Security	Verify users are not administrative on their computers and that exceptions are documented.	
Least Privilege	Implement and monitor the principle of least privilege.	
Multi-Factor Authentication	Verify all staff who access PII 2FA/MFA configured for their Google account.	

## BP 3513.3 TOBACCO-FREE SCHOOLS/SMOKING

### Tobacco-Free Schools

***Note:** The federal ~~No Child Left Behind Act~~ **Every Student Succeeds Act** prohibits smoking in district facilities. The following language extends this to prohibit tobacco use in school buildings, on school grounds and parking areas, at school events and in vehicles used for transporting students. The ability of the Board to adopt this following policy may be restricted by collective bargaining agreements.*

For the purposes of this policy "tobacco" is defined to include tobacco in any form and/or any nicotine-delivering devices **including but not limited to; cigarettes, vapes, vape cartridges, chewing tobacco, pipes, cigars, etc.** This does not include FDA-approved nicotine replacement therapy products used for the purpose of cessation.

The Board recognizes its responsibility to promote the health, welfare and safety of students, staff and others on district property and at school-sponsored activities. Ample research has demonstrated the health hazards associated with the use of [tobacco] products, including smoking and breathing of second-hand smoke. As role models, district employees should demonstrate conduct that is consistent with school programs to discourage students from using tobacco products.

In accordance with law and to promote the health and safety of all students and staff, it is the intent of the Board to establish a tobacco-free environment. Consequently, it is a violation from students, staff, visitors, contractors and all others to use, distribute or sell [tobacco], including any smoking ~~device~~ **device** on district premises, at school-sponsored activities on or off district premises and in district-owned, rented or leased vehicles.

Staff and/or all others authorized to use district vehicles to transport district students to school-sponsored activities are prohibited from using tobacco in those vehicles **while students are under their care.**

This policy shall be in effect and enforceable at all times regardless of whether or not the school is in session. The Superintendent or designee shall post appropriate signs prohibiting tobacco use in accordance with law.

The Superintendent may develop administrative regulations as necessary to implement this policy, including provisions for notification of the district's policy, through such means as student/parent and staff handbooks, newsletters, inclusion on school event programs; disciplinary consequences; and procedures for filing and handling complaints about violations of the district's policy.

The Superintendent may consult with local officials to promote enforcement of law that prohibits the possession of tobacco by minors on or off district grounds. **All tobacco products and/or nicotine delivery devices shall be confiscated if found on campus.**

***Note:** Federal law does permit the use of tobacco products in a private residence. The following language clarifies whether or not your district will permit smoking in district-provided housing.*

This prohibition does/does not apply to any private residence owned or leased by the district for housing purposes.

**Policy Review:** The Comprehensive Tobacco and Nicotine Free Schools policy shall be assessed by the school district or its designated evaluator at regular intervals, to determine whether policies, policy enforcement, communication, education staff training, and cessation programs are effective and available. Policies and programs shall be updated and revised accordingly.

*(cf. 5131.62 - Tobacco)*

REVISED: May 19, 2009

REVISED: January 15, 2013

ADOPTED: June 21, 2005

Revised:

**Petersburg City School District**

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### **AR 3513.3 Tobacco-Free Schools/Smoking**

**Enforcement:** The success of this policy depends upon the thoughtfulness, consideration, and cooperation of the whole district community. All individuals on school premises, including students, staff, administrators, and visitors are responsible for adhering to and enforcing this policy. Members of the community are encouraged to communicate this policy with courtesy and diplomacy. Any person acting in violation of this policy will be informed or reminded of the policy and asked to comply.

**Students:** Non-punitive, equitable, and supportive intervention and educational consequences for students engaging in the prohibited behavior will be provided according to the tiered approach outlined below. Alternative to suspension and intervention programs will be the focus of disciplinary efforts rather than punitive practices including suspension, expulsion, fines, or service fees. *Traditional disciplinary processes may be imposed if the student refuses to participate in the alternative to suspension intervention program.*

Any violation involving possession or usage of tobacco and nicotine delivery products shall result in:

- confiscation of tobacco and nicotine delivery products, imitation tobacco products, or any related product or item prohibited in this policy;
- notification of parents or caregivers;
- the offer of information to the student about available tobacco and nicotine delivery product education and/or cessation programs that are free or low-cost (e.g., through Medicaid or community partners), including nationally recognized tobacco cessation programs;
- facilitation of the enrollment of the student in an evidence-based tobacco and nicotine delivery product cessation program if the student expresses an interest in quitting; and *Additional intervention as follows:*

At the first violation, the following will occur:

- a collaborative conversation shall take place between the student and a designated staff member to discuss:
- what factors led to the violation, including information on student's tobacco and nicotine delivery product usage, possible triggers for use and
- knowledge of physical, social, and emotional harm caused by tobacco.
- the policy's purpose, which is to protect students from the impacts of long-term commercial tobacco and nicotine delivery product use.
- a verbal agreement on next steps between student and designated staff member.

At the second violation, the following will occur:

- collaborative conversation shall take place between the student and a designated staff member as outlined above.
- the student will be enrolled in an evidence-based tobacco education program as an alternative to suspension, such as the American Lung Association's INDEPTH program
- the district shall designate a staff member to monitor the progress of the student found in violation of the policy.

At the third and subsequent violation(s) of the policy the following shall occur:

- a supportive discipline meeting shall take place between the student, their parent or caregiver(s) and at least three staff members in the following roles: administrator or member of student discipline staff; chemical dependency professional or designated staff member (ideally a school nurse, school counselor or school-based health center staff member); other student support staff member (as identified by student) to include:
  - A discussion of the following topics:
    - ❖ past violations of policy.
    - ❖ progress of student in treatment or other interventions.
    - ❖ specific challenges and barriers to impeding policy adherence.
    - ❖ commitment by student to avoid infractions and address tobacco usage through on- and off-campus resources.
    - ❖ support from staff members and caregiver to ensure success.
- The development of a 60-day plan monitored by a designated staff member to include collective agreement of consequences that will follow if this plan is not completed.
- The student will be enrolled in an evidence-based tobacco education program as an alternative to suspension, such as the American Lung Association's INDEPTH program.

**Staff and Visitors:** Consequences for employees who violate the tobacco and nicotine product use policy will be in accordance with personnel policies and may include education/intervention, reprimand, suspension without pay, or dismissal. Visitors using tobacco products will be asked to refrain while on school property or leave the premises. Law enforcement officers may be contacted to escort the person off the premises or cite the person for trespassing if the person refuses to leave the school property. Forfeiture of any fee charged for admission will be enforced for visitors violating this policy. Repeated violations may result in a recommendation that the superintendent prohibit the individual from entering the district's property for a specified period of time.

**Opportunities for Cessation:** The administration will consult with the State of Alaska Tobacco Prevention and Control program, local Tobacco Prevention and Control Grantees and other appropriate health organizations to implement evidence-based tobacco prevention strategies, which may include: providing students and employees with information and referral to support systems, participation in evidence-based programs, and services to encourage individuals to abstain from the use of tobacco and nicotine delivery products. All employees and staff 18 years and older may be referred to Alaska's Tobacco QuitLine 1800-QUIT NOW, which is a free tobacco cessation resource. Alaska's Tobacco Quit Line also offers the Live Vape Free Texting Program, which offers teens easy to access resources and videos about quitting e-cigarettes. By texting VAPEFREE to 873373, teens can receive free information on the health harms associated with e-cigarette use as well as ways they can stay motivated and engaged in their quitting journey. The Quit Line is operated by the Alaska Tobacco Prevention and Control Program. Information about cessation resources for staff will be integrated into existing trainings, events, and programs. School administrators, teachers, and staff may also be referred to relevant Alaska Department of Education and Early Development resources and materials relating to tobacco and nicotine delivery product use and prevention such as the online, e-Learning module, *E-Cigarette Use Among Alaska Teens*.

**Prevention Education:** As part of the district's tobacco use prevention activities, the Superintendent shall recommend to the curriculum committee the use of evidence-based instructional programs as recommended by the Centers for Disease Control and Prevention, or approved by the Substance Abuse and Mental Health Services Administration (SAMHSA). The curriculum for this instruction will not be paid for or developed by the commercial tobacco or nicotine delivery product industry or its subsidiaries.

**Students:** The district shall provide instruction regarding the effects of tobacco and nicotine delivery product use on the human body and will take steps to discourage students from tobacco and nicotine product use. Staff responsible for teaching tobacco use prevention will be encouraged when funds/resources allow collaborating with agencies and groups that conduct tobacco use prevention education and to participate in ongoing professional development activities that provide basic knowledge about the effects of commercial tobacco and nicotine product use, effective instructional techniques and program-specific activities.

Programs will be integrated within the health education program and be culturally relevant and age- and developmentally appropriate. Instruction should be provided at every level, pre-kindergarten through grade 12, with particular emphasis on grades six through eight. Prevention educators will have information about cessation services available at little to no cost upon request.

**Staff:** The district shall establish a drug, tobacco and nicotine delivery products and alcohol-free awareness and prevention program to inform employees about:

- o The dangers and costs of tobacco and nicotine delivery product use, exposure to secondhand smoke and aerosol, particularly in the workplace.
- o The district policy of maintaining tobacco and nicotine delivery product-free workplaces.
- o Any available tobacco and nicotine delivery product counseling, rehabilitation, and employee assistance programs, including the free Alaska Tobacco Quitline, and
- o The penalties that may be imposed on staff and employees for tobacco and nicotine delivery product violations.

**Dissemination of Policy:** Appropriate signage shall be posted throughout the district at building entrances and other highly visible locations on all school buildings, building entrances, vehicles, vehicular entrances to school grounds, and all indoor and outdoor athletic facilities indicating that the district requires an environment free of commercial tobacco and nicotine. The district shall notify students and parents/guardians of this policy through the district website, student handbooks, newsletters, inclusion in school event programs and announcements, parent open houses, and orientations while ensuring that communications are culturally and linguistically appropriate for the community. The district shall provide notice of this policy through the district website, in staff handbooks, through orientations and employee or staff trainings, staff bulletin boards, newsletters, and when offering employment. The district shall make reminder announcements of its commercial tobacco and nicotine delivery product free policy at district events at appropriate intervals throughout the events, when possible. No ashtrays shall be provided at any location on campus.

*(cf. 5131.3 - Tobacco)*



## Covid Mitigation 2022-2023 School Year

Updated 12/13/2022

**Masks:** Face coverings will remain optional for all students, staff, and visitors throughout the school year. There is no catalyst or set of circumstances that will trigger universal masking for all students, staff, and visitors.

**Physical Distancing:** There will be no restriction on proximity inside the building for students.

**Testing:** Take-home tests are available for pick up at each school office for use by students or their family members. Testing will be available for students who feel ill during the school day, and parents must give permission to test at school. Some activity testing may be required.

**Contact Tracing:** Petersburg Schools will no longer conduct contact tracing for confirmed positive Covid cases. If and when there are confirmed cases in the building, grade-specific (potential close contacts) families will be notified that the risk of infection is heightened or that they may have been exposed.

**Air Handling:** Improved ventilation and HEPA-filter devices have been installed in all rooms district-wide. These devices will be running throughout the school day.

**Hand Hygiene and Respiratory Etiquette:** As in years past, there are several hand sanitizing stations throughout the District. Students in the Elementary School will wash their hands before eating in the cafeteria. Middle and High school students will have access to handwashing stations in the cafeteria. Staff will reinforce covering coughs and sneezes appropriately.

**Positive Covid Cases:** If staff or students test positive **and the Petersburg Medical Center has issued a return date, they may return according to that date. If the individual does not visit the Medical Center,** the individual must stay home for 5 days after their positive test (day 1). Staff/students may return to school on Day 6 if their symptoms are improving and they have been fever free for 24 hours without the use of fever-reducing medicine. It is strongly recommended that they universally mask for an additional 5 days.

# ASSESSMENT INFORMATION SCHOOL BOARD DEC. 2022



# Assessment Definitions

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## INTERIM ASSESSMENT

Assessments administered throughout the school year to monitor growth and achievement according to learning goals and standard. MAP is a adaptive assessment which will adjust according to correct and incorrect responses to provide feedback regarding a students specific learning needs.

## SUMMATIVE ASSESSMENT

An evaluative once a year assessment according to the grade level standards and learning targets. Does the adjust based on responses.

## RIT score

RIT stands for Rasch UnIT. It is equal interval scale. The RIT scores range from 100-500. RIT makes it possible to follow a students growth from year to year. They change as students move through grade levels.

## MEDIAN SCALE SCORE

The median scale score the middle number based on the scores obtained by students in a specific group. This score is not adversely impacted by very high and very low scores in the data set.





# TYPES & PURPOSE OF ASSESSMENT

- ✗ ADP: Assesses Kindergarten Readiness for learning
- ✗ AK STAR system aligns with data from MAP to support learning
  - 2 MAP assessments: Fall and Winter, 1 AK STAR: Spring (3-9)
- ✗ ALASKA SCIENCE ASSESSMENT summative in the Spring ( 5, 8 &10)
- ✗ Other assessments: ACT offered for all Juniors in Spring
- ✗ Engage all stakeholder in the learning process
  - MAP set learning goals with students
  - Create Response To Intervention to bring up areas of need
  - Communicate with families and community regarding school's learning objectives and successes.
- ✗ Assess instructional practices to support learning for all students
- ✗ Assess curriculum to ensure meeting standards



# ADP: Alaska Developmental Profile



Readiness Assessment observed assessment for all K and not previously educated 1st graders in 5 domains.

- ✘ Domain 1: Physical Well-being, health and motor development
- ✘ Domain 2: Social and Emotional Development
- ✘ Domain 3: Approaches to Learning
- ✘ Domain 4: Cognition and General Knowledge
- ✘ Domain 5: Communication, Language and Literacy





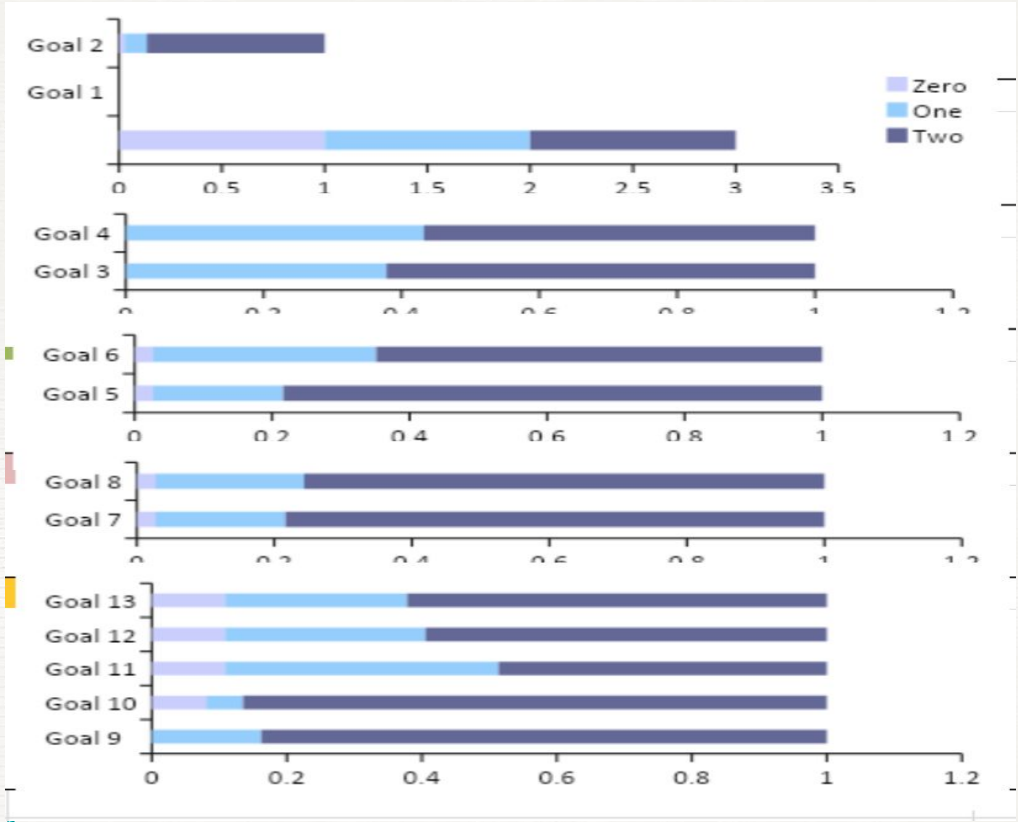
# ADP Results

## Scoring of ADP

2 Consistently Demonstrates

1 Progressing

0 Does Not demonstrate



# ADP FINDINGS AND NEXT STEPS

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- ✘ Majority of students entering into K are scoring 2
- ✘ Area of need identified
  - Large motor skills (strength/coordination 2)
  - Early Phonological Awareness (11)
  - Expressive Communication (10)
  - Awareness and knowledge print: letter, symbols, numbers (12 & 13)
- ✘ Partner with early learning centers regarding results
- ✘ Use data to inform current instruction in these classrooms to bring students up to skill level necessary for success in K programs.
- ✘ **Resource: <https://www.alaskaelg.org/>**



# MAP: Measures of Academic Progress

Fall 2021 to Fall 2022 data trends

## PERCENTILE

Used to describe a student's achievement level in comparison to others in their grade level. For example, if a student scores a 60% percentile, the student's score is equal to or higher than 60% of the scores of other students.

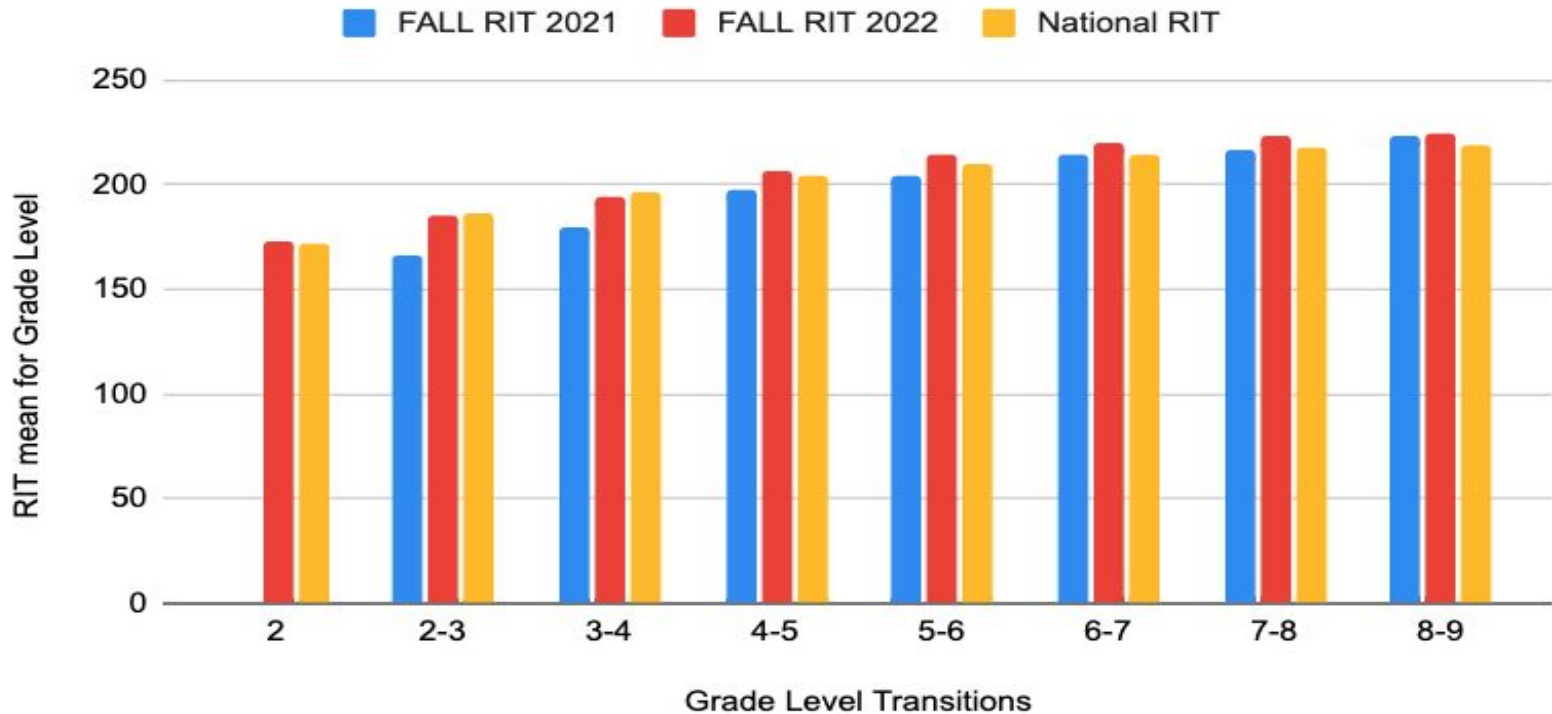
## RIT

RIT stands for Rasch Unit. It is an equal interval scale. The RIT scores range from 100-500. RIT makes it possible to follow a student's growth from year to year. They change as students move through grade levels.



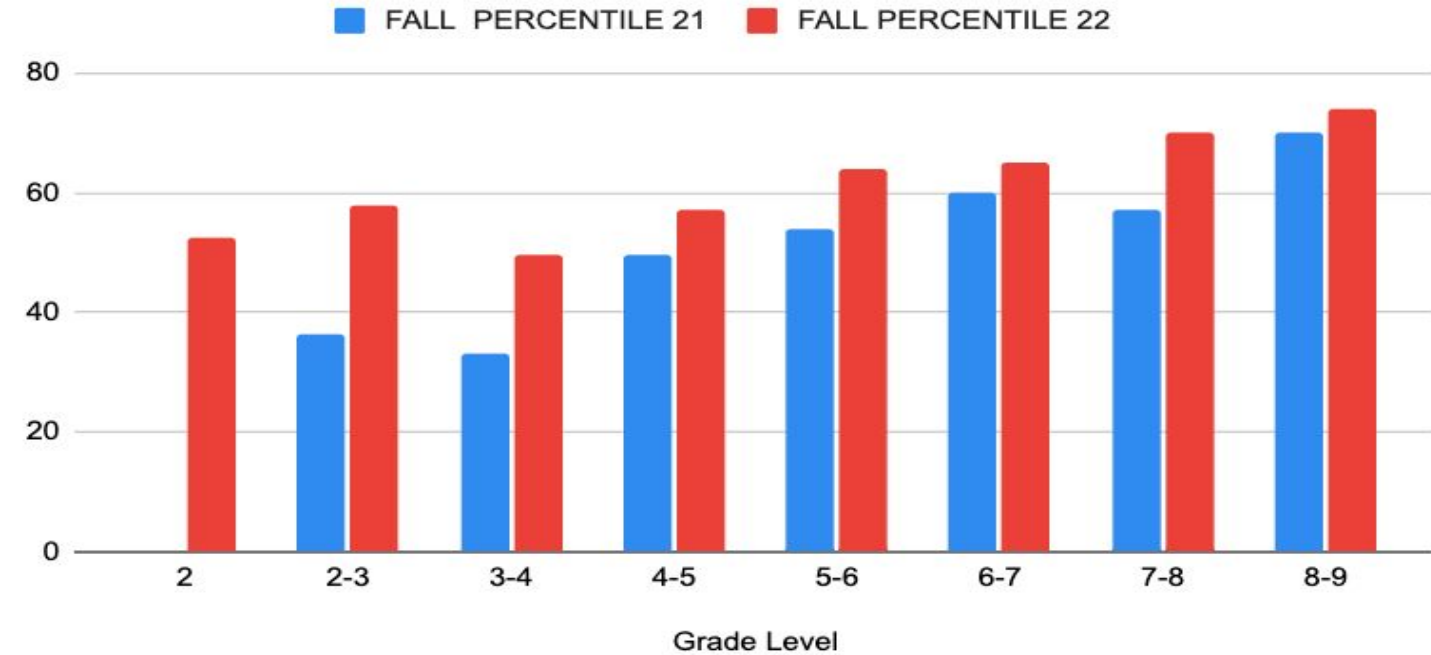
# DISTRICT TRENDS: READING RIT

MAP READING RIT (Blue 21, Red 22 and Yellow National)



# DISTRICT TRENDS: READING PERCENTILES

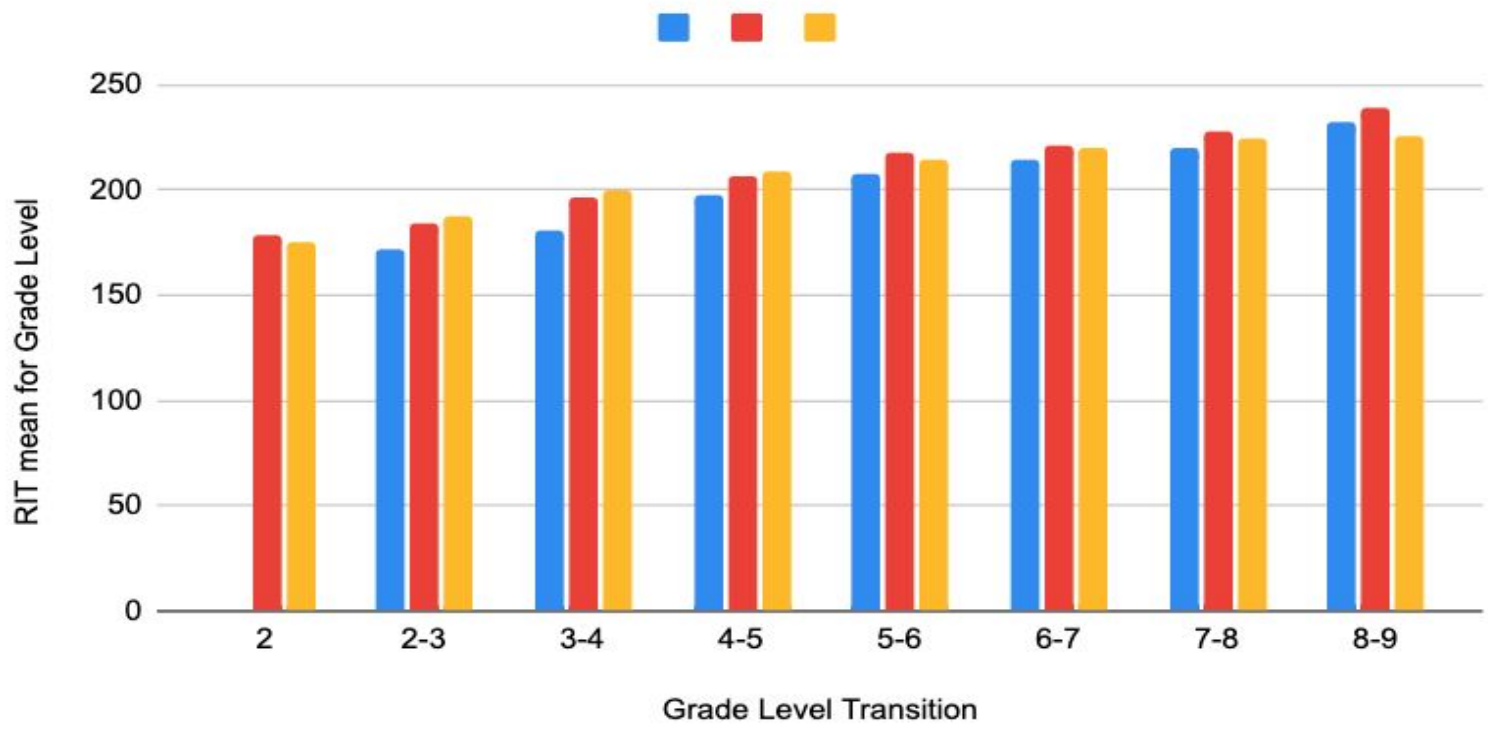
## CLASS PERCENTILE 21 VS 22



# DISTRICT TRENDS: MATH RIT

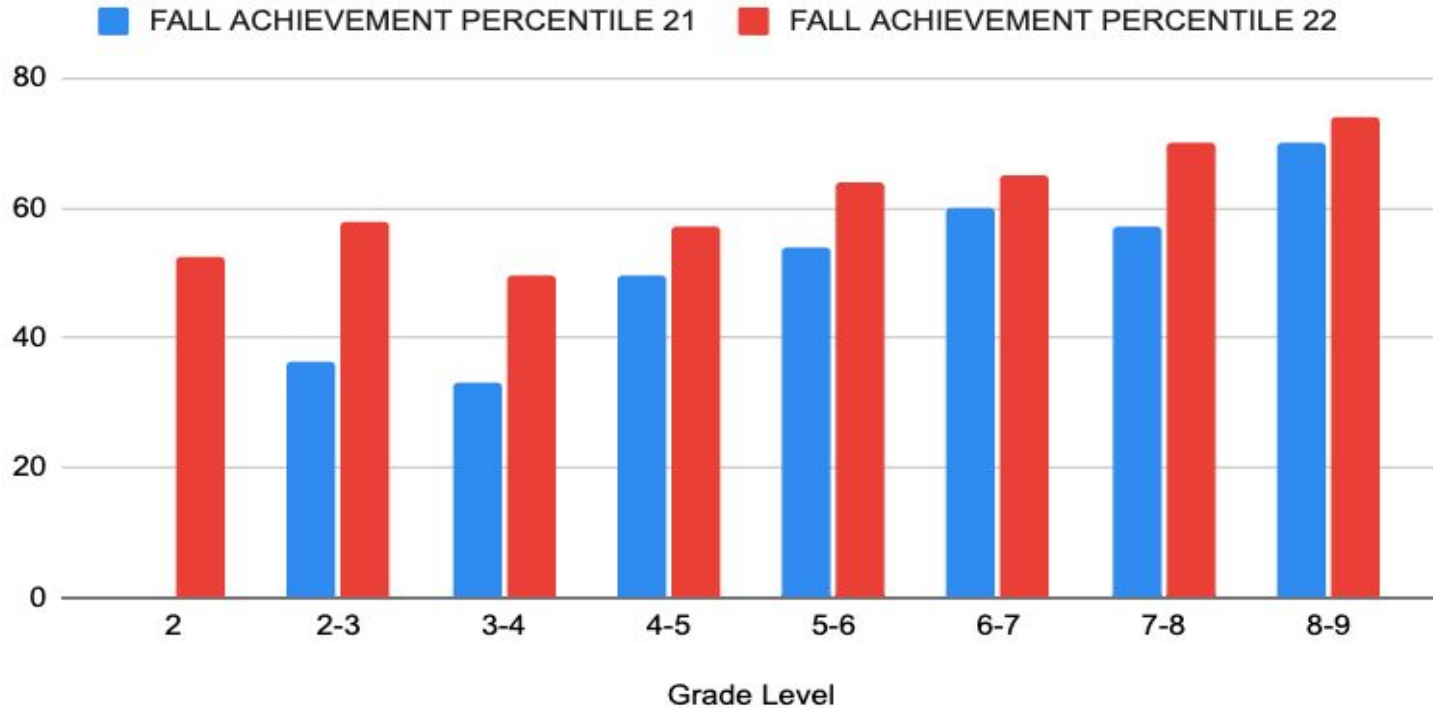


MAP MATH RIT (Blue 21, Red 22 and Yellow National)



# DISTRICT TRENDS: MATHEMATIC PERCENTILES

## PERCENTILE 21 VS 22



## MAP DATA

- ✗ Discussions with students to set personal learning goals
- ✗ Use Continuum of Learning to direct classroom based instruction and intervention groups.
- ✗ Professional Development at the Elem post Summer Trainings regarding how to use MAP data to guide learning.
- ✗ Partnerships with stakeholders to guide curriculum decisions for best practice learning across all grade levels.

# AK STAR

## ALASKA SYSTEM OF ACADEMIC READINESS

NEW ASSESSMENT SPRING 2022

ALIGNS WITH MAP

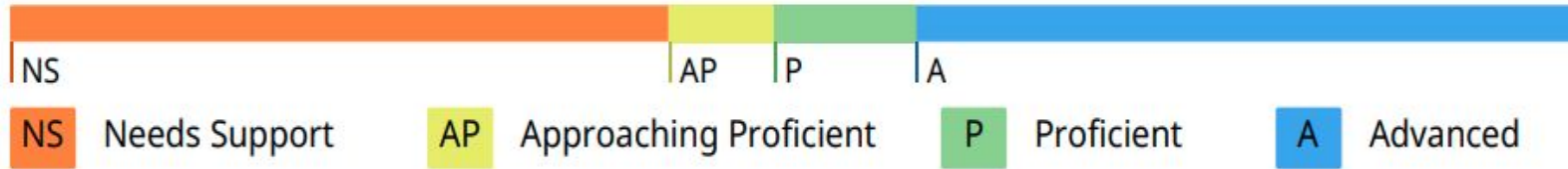
SUMMATIVE ASSESSMENT

GRADES 3-9

2022 BASELINE DATA



# STEDMAN RESULTS ELA SPRING 2022



	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level
<b>RAE C. STEDMAN ELEMENTARY</b>	98	1587	1586	
<b>ALASKA STATE ORG</b>	54745	1591	1585	

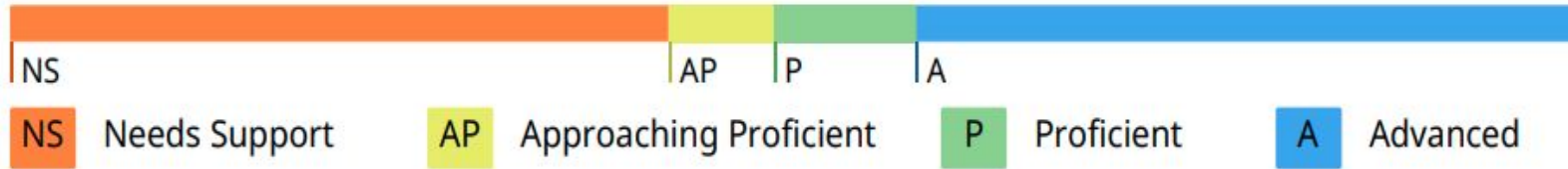
# STEDMAN RESULTS ELA SPRING 2022

## ELA Summary By Grade

Grade	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level	Reporting Category	Comparison	
						District	State
3	28	1574	1569	<p>Needs Support: 39% Approaching Proficient: 39% Proficient: 11% Advanced: 11%</p>	Reading	≈	↑
					Writing and Language	≈	↑
4	36	1586	1584	<p>Needs Support: 31% Approaching Proficient: 36% Proficient: 17% Advanced: 17%</p>	Reading	≈	↑
					Writing and Language	≈	↑
5	34	1600	1595	<p>Needs Support: 15% Approaching Proficient: 38% Proficient: 29% Advanced: 18%</p>	Reading	≈	↑
					Writing and Language	≈	↑



# STEDMAN RESULTS MATH SPRING 2022



	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level
<b>RAE C. STEDMAN ELEMENTARY</b>	98	1532	1536	 35%   24%   35%   6%
<b>ALASKA STATE ORG</b>	54688	1542	1537	 58%   19%   16%   7%

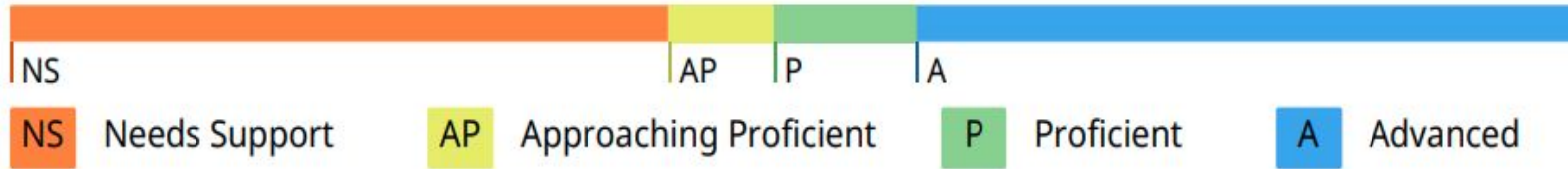
# STEDMAN RESULTS MATH SPRING 2022

## MA Summary By Grade

Grade	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level	Reporting Category	Comparison	
						District	State
3	28	1513	1511	<p>Needs Support: 54% Approaching Proficient: 21% Proficient: 18% Advanced: 7%</p>	Content	≈	↓
					Argumentation and Modeling	≈	↑
4	36	1529	1535	<p>Needs Support: 36% Approaching Proficient: 36% Proficient: 22% Advanced: 6%</p>	Content	≈	↑
					Argumentation and Modeling	≈	↑
5	34	1550	1549	<p>Needs Support: 18% Approaching Proficient: 15% Proficient: 62% Advanced: 6%</p>	Content	≈	↑
					Argumentation and Modeling	≈	↑






# MMS RESULTS ELA SPRING 2022



	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level
<b>MITKOF MIDDLE SCHOOL</b>	91	1616	1612	
<b>ALASKA STATE ORG</b>	54745	1591	1585	

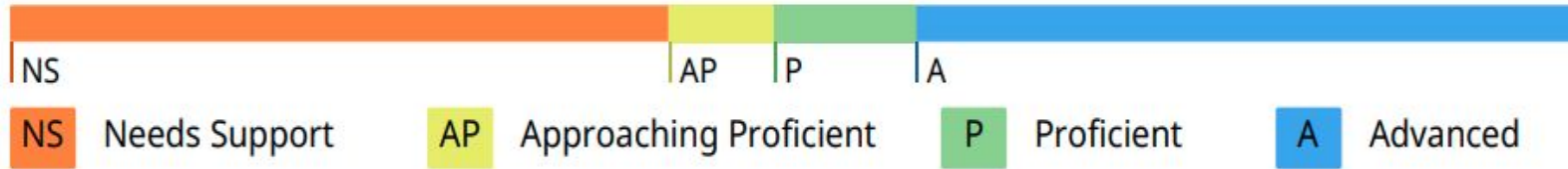
# MMS RESULTS 6-8TH ELA SPRING 2022

## ELA Summary By Grade

Grade	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level	Reporting Category	Comparison	
						District	State
6	40	1608	1610	 <p>Needs Support: 18% Approaching Proficient: 23% Proficient: 48% Advanced: 13%</p>	Reading	≈	↑
					Writing and Language	≈	↑
7	26	1613	1601	 <p>Needs Support: 46% Approaching Proficient: 12% Proficient: 27% Advanced: 15%</p>	Reading	≈	↑
					Writing and Language	≈	↑
8	25	1631	1630	 <p>Needs Support: 20% Approaching Proficient: 20% Proficient: 36% Advanced: 24%</p>	Reading	≈	↑
					Writing and Language	≈	↑

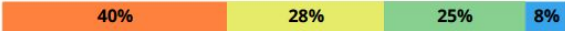




# MMS RESULTS MATH SPRING 2022



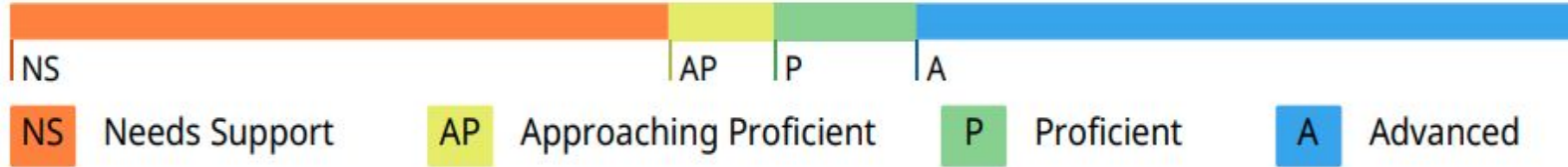
	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level
<b>MITKOF MIDDLE SCHOOL</b>	91	1570	1565	 40%    22%    25%    13%
<b>ALASKA STATE ORG</b>	54688	1542	1537	 58%    19%    16%    7%

# MMS RESULTS 6-8TH MATH SPRING 2022

Grade	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level	Reporting Category	Comparison	
						District	State
6	40	1549	1557	 <p>Needs Support: 40% Approaching Proficient: 28% Proficient: 25% Advanced: 8%</p>	Content	≈	↑
					Argumentation and Modeling	≈	↑
7	26	1574	1558	 <p>Needs Support: 42% Approaching Proficient: 15% Proficient: 23% Advanced: 19%</p>	Content	≈	↑
					Argumentation and Modeling	≈	↑
8	25	1599	1595	 <p>Needs Support: 36% Approaching Proficient: 20% Proficient: 28% Advanced: 16%</p>	Content	≈	↑
					Argumentation and Modeling	≈	↑

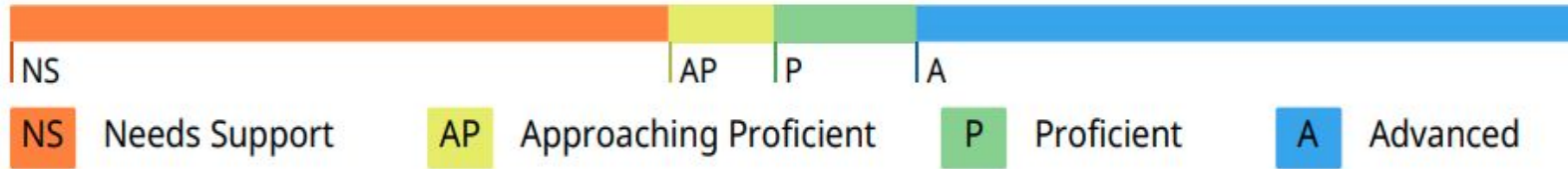


# PHS RESULTS ELA SPRING 2022



	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level			
<b>PETERSBURG HIGH SCHOOL</b>	36	1629	1622	22%	33%	28%	17%
<b>ALASKA STATE ORG</b>	54745	1591	1585	43%	28%	21%	9%

# PHS RESULTS MATH SPRING 2022



	# Students Tested	Mean Score	Median Score	% of Students by Achievement Level
<b>PETERSBURG HIGH SCHOOL</b>	37	1594	1589	 41%    19%    27%    14%
<b>ALASKA STATE ORG</b>	54688	1542	1537	 58%    19%    16%    7%



# ALASKA SCIENCE ASSESSMENT

Summative Assessment

Grade 5, 8 and 10: Life and Physical Science  
assessment based on K–12 Science Standards  
for Alaska

# Assessment Results

## Schoolwide results for STEDMAN

### Achievement Level Summary

Group	# Tested	% in Each Level			
School	34	11.8	17.6	55.9	14.7
District	84	16.7	19.0	42.9	21.4
State	21,806	39.1	22.8	27.5	10.6

# Assessment Results: STEDMAN 5th Grade

## Achievement Level Summary | By Grade

Grade	Group	# Tested	% in Each Level			
5	School	34	11.8	17.6	55.9	14.7
	District	34	11.8	17.6	55.9	14.7
	State	8,043	33.3	24.6	31.4	10.7

## Median Score Summary — By Grade

Grade	Group	# Tested	Scale Score Median/Mean	400	500	600	700	800
5	School	34	633/630					
	District	34	633/630					
	State	8,043	605/607					

Grade	# Tested	Reporting Category	School	District	State
5	34	Life Science	≡	≡	▽
		Physical Science	≡	≡	▽
		Earth and Space Science	△	△	▽



# Assessment Results

## Schoolwide results for MITKOF MIDDLE SCHOOL

### Achievement Level Summary

Group	# Tested	% in Each Level			
School	25	20.0	12.0	44.0	24.0
District	84	16.7	19.0	42.9	21.4
State	21,806	39.1	22.8	27.5	10.6

# Assessment Results: MMS 8th Grade

## Achievement Level Summary | By Grade

Grade	Group	# Tested	% in Each Level			
8	School	25	20.0	12.0	44.0	24.0
	District	25	20.0	12.0	44.0	24.0
	State	7,487	44.7	20.3	24.8	10.2

## Median Score Summary — By Grade

Grade	Group	# Tested	Scale Score Median/Mean	400	500	600	700	800
8	School	25	633/624					
	District	25	633/624					
	State	7,487	591/595					

Grade	# Tested	Reporting Category	School	District	State
8	25	Life Science	≡	≡	▽
		Physical Science	≡	≡	▽
		Earth and Space Science	≡	≡	▽

# Assessment Results

## Schoolwide results PETERSBURG HIGH SCHOOL

### Achievement Level Summary

Group	# Tested	% in Each Level			
School	25	20.0	28.0	24.0	28.0
District	84	16.7	19.0	42.9	21.4
State	21,806	39.1	22.8	27.5	10.6






# Assessment Results: PHS 10th Grade

## Achievement Level Summary | By Grade

Grade	Group	# Tested	% in Each Level			
10	School	25	20.0	28.0	24.0	28.0
	District	25	20.0	28.0	24.0	28.0
	State	6,276	39.9	23.5	25.6	11.0

## Median Score Summary — By Grade

Grade	Group	# Tested	Scale Score Median/Mean	400	500	600	700	800
10	School	25	605/604					
	District	25	605/604					
	State	6,276	582/585					

Grade	# Tested	Reporting Category	School	District	State
10	25	Life Science	≡	≡	▽
		Physical Science	≡	≡	▽

# Moving forward: ALASKA SCIENCE ASSESSMENT

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- ✘ Data gathered this year is the baseline across the state
- ✘ Staff use the data to inform instructional practice
  - Questions asked by staff based on assessment data
    - Are we instructing to mastery levels?
    - Does our current curriculum match the standards?
    - What can we do, differently, to increase learning across all students and grade levels?
    - Is there proficient alignment between grade levels to the learning standards?



# AK STAR AND ALASKA SCIENCE ASSESSMENT STUDENT RESULTS DISTRIBUTION



## STEDMAN

- Reports were given out during conferences 11/21-22/22
- If a family did not come to conferences, they were mailed 11/28/22

## MITKOF MIDDLE SCHOOL & PETERSBURG HIGH SCHOOL

- Reports were mailed to families 11/28/22

## ACCESS TO INFORMATION THROUGH DEED

- All district report information is available on the state website

# Advance Placement AP

## ✘ 2021-22 School Year

- Calculus
- English Language and Composition
- European History

# AP scores

- ✗ A score of 3 or higher qualify for College Credit

## Calculus

3 students      Mean 1.67      3+ 33%

## English Language and Composition

8 students      Mean 3.63      3+ 87.5%

## European History

14 students      Mean 3.14      3+ 78.6%



# FUTURE TESTING

- ✗ **AMPLIFY mClass: Dibels**
  - Reading screener
  - Part of the Reads Act
  - Early Identification and Intervention
  - K-3

# ALASKA DEPARTMENT OF EDUCATION LINKS



**ADP**

<https://education.alaska.gov/assessments/developmental>



**MAP**

<https://www.nwea.org/>



**AK STAR**

<https://education.alaska.gov/assessments/akstar>



**ALASKA SCIENCE ASSESSMENT**

<https://education.alaska.gov/assessments/science>

