

Regular Meeting
Tuesday, March 7, 2023 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **DETERMINE QUORUM**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **STUDENT PRESENTATION**
6. **STUDENT REPRESENTATIVE REPORT**
7. **CORRESPONDENCE**
8. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
9. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
10. **COMMENTS FROM BOARD MEMBERS**
11. **CONSENT AGENDA**
 - 11.1. FEB, 2023, Monthly accounting report, bills, payroll, and electronic fund transfers, ASB trial balance and P-Card statements in the amount of \$934,478.98
 - 11.2. FEB. 14, 2023, 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
 - 12.5. Director of Facilities and Maintenance Report
Presenter: Aaron Buller
13. **SCHOOL BOARD COMMITTEE REPORTS**
14. **SPECIAL RECOGNITION**
15. **OLD BUSINESS**
 - 15.1. Action: BP & AR 5121 Grades / Evaluation of Student Achievement
 - 15.2. Action: Policy Update 6146.1 Graduation Requirements
16. **NEW BUSINESS**
 - 16.1. Discussion: Budget FY 24
17. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
18. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
19. **FUTURE AGENDA ITEMS**
20. **OTHER NEW BUSINESS**
21. **ADJOURNMENT**

Pennie Caples

Changes I feel that will make PSD better

Feb 13, 2023

PHS We Can Do Better

The graduation requirements for a PHS student can be daunting at times. Especially as a freshman that just struggled your way through middle school. As a parent, I feel responsible for making it an enjoyable experience.

Credit requirements

As of right now, we require 24 credits to graduate with a High School Diploma.

English	4 credits	(1 credit each year for 4 years)
Science	2 credits	(1 credit each year of 9 th & 10 th including Physical Science and Biology)
Math	3 credits	(in grades 9, 10 and 11)
Social Studies	3 credits	(World History 9 th , US History 11 th , American Government and AK History 12 th (semester each).
P.E.	1 credit	(½ credit allowed for participation in district-funded extracurricular sport or approved dance program, Viking Swim club or other school-approved activity program beginning in grade 10. Participation in two such activities will be required to earn ½ credit)*
Health	½ credit	
Electives	<u>10.5 credits</u>	
TOTAL CREDITS	24	

I honestly feel like 10.5 electives for a school that doesn't have many electives to choose from is asking a lot. I feel Like we need to lower the requirements to graduate.

Ketchikan requires 21 credits to graduate.

Juneau requires 22.5 credits to graduate.

Anchorage requires 22.5 credits to graduate.

How Can we make High School Work for more students?

We need to start thinking about how these students learn. Not everyone learns the same. When I first started working for the district I worked at the alternative school. We no longer have that option. Why?

We need to give students an opportunity to go and work in the community more and get credit for that. What about these students who want to be fishermen, truck drivers, hairstylists, CNAs, or Medical Assistants just to name a few? These things could be taught in town and they should be getting high school credit. We already know that not everyone is going to pick the same path so why can't we help and encourage the ones that choose to do something different?

I think we need to have more hands-on learning. How can we make that (Science, Math, English, and History) class fun for the students who don't learn by being lectured to? I was one of those students and still am. If I go somewhere and it's just people talking at me I will take nothing from it. We need to engage our students and make them want to go to school.

I believe that our grading system needs a reboot also. We don't need to judge everyone's work with an alphabetical system. What about a number system 0= not turned in 1=completed without meeting quality criteria 2=completed while meeting quality criteria.

CONCLUSION

This is just the start of what I think we should do. If we can't make the classes hands-on or more interactive, we need to bring back the alternative learning center with shorter days and different learning/ teaching methods. I know that I'm not the only one that feels like this.

Fwd: Missed school days

Sarah Holmgrain <sholmgrain@pcsd.us>

Tue, Feb 14, 2023 at 1:53 PM

To: Katie Holmlund <kholmlund@pcsd.us>, Jay Lister <jlister@pcsd.us>, Carey Case <ccase@pcsd.us>, Mara Lutomski <exec@pcsd.us>, PSD Superintendent <supt@pcsd.us>, niccole olsen <nolsen@pcsd.us>

Just forwarding since she requested it.

Sarah

Sent from my iPhone

Begin forwarded message:

From: Kellie Jones

Date: February 14, 2023 at 7:26:33 AM AKST

To: SHOLMGRAIN@pcsd.us

Subject: Missed school days

Hi Sarah,

I didn't see a place on the school district website to contact all members of the School Board, so I will send this to you in hopes you will share it.

In response to the missed school days for students issue, I hope consideration will be given to the full count of days missed, regardless of the reason why. Punishing families for vacation time spent together does not seem to be a good policy if more days are missed with school activities. I hope our school does not turn into one that does not support families. Many of our lifestyles here in Petersburg do not allow for summer vacations, due to the work schedules. If that does become the case, a very close look better be made to where days are missed due to school functions. It does not matter why a student misses school, if that is to become a big issue and maybe a limit on days missed should be across the board throughout the school year. I have known kids here that were out of school more than they were in school due to school sports and activities.

Thank you for your time. Please remember where we live and what our summers look like for many that are not employed by a place that allows for summer vacations.

Sincerely,

Kellie Jones
PO Box
Petersburg, Alaska 99833

Ph:

Petersburg School District

Revenue Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Budget Range To Date YTD Uncollected Balance % Remaining

Fund: 100	GENERAL FUND					
100,000,000,000,011		\$2,000,000.00	\$166,666.67	\$1,333,333.36	\$666,666.64	33.33%
CITY DIRECT APPROPRIATIONS						
100,000,000,000,031	INTEREST	\$700.00	\$0.00	\$464.26	\$235.74	33.68%
100,000,000,000,040	OTHER LOCAL REVENUES	\$60,000.00	\$370.71	\$44,451.65	\$15,548.35	25.91%
100,000,000,000,043	STUDENT ACTIVITY REVENUE	\$0.00	\$1,914.22	\$5,849.27	(\$5,849.27)	0.00%
100,000,000,000,044	STUDENT FEES	\$52,000.00	\$3,969.65	\$33,852.75	\$18,147.25	34.90%
100,000,000,000,047	E-RATE REVENUE	\$93,134.00	\$7,761.20	\$54,328.40	\$38,805.60	41.67%
100,000,000,000,050	REVENUE FROM STATE SOURCES	\$0.00	\$0.00	\$264,084.00	(\$264,084.00)	0.00%
100,000,000,000,051	FOUNDATION PROGRAM	\$5,884,048.00	\$474,235.00	\$3,793,880.00	\$2,090,168.00	35.52%
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	\$19,200.00	\$19,200.00	\$386.00	1.97%
<p style="text-align: right;">Fund 100 Total: \$8,583,666.00 \$674,117.45 \$5,549,443.69 \$3,034,222.31 35.35%</p> <p style="text-align: right;">Grand Total: \$8,583,666.00 \$674,117.45 \$5,549,443.69 \$3,034,222.31 35.35%</p>						

End of Report

Feb 2023
Monthly bills
\$934,478.98

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Fund:	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
100 GENERAL FUND						
100.100.100.000.315	\$737,260.00	\$61,354.98	\$368,083.88	\$369,176.12	\$365,526.87	\$3,649.25
CERTIFICATED TEACHER						0.49%
100.100.100.000.329	\$28,500.00	\$2,700.00	\$12,075.00	\$16,425.00	\$0.00	\$16,425.00
SUBSTITUTES/TEMPORARIES						57.63%
100.100.100.000.363	\$3,812.00	\$322.15	\$1,911.98	\$1,900.02	\$0.00	\$1,900.02
WORKERS COMPENSATION						49.84%
100.100.100.000.364	\$188,531.00	\$15,543.48	\$93,260.89	\$95,270.11	\$1,250.01	\$94,020.10
INSURANCE-HEALTH/LIFE						49.87%
100.100.100.000.365	\$178,189.00	\$7,730.33	\$42,851.53	\$135,337.47	\$0.00	\$135,337.47
RETIREMENT CONTRIBUTION-TRS						75.95%
100.100.100.000.367	\$10,000.00	\$878.40	\$5,204.61	\$4,795.39	\$0.00	\$4,795.39
MEDICARE TAX						47.95%
100.100.100.000.368	\$1,017.00	\$15.50	\$122.45	\$894.55	\$0.00	\$894.55
SOCIAL SECURITY TAX						87.96%
100.100.100.000.426	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
STUDENT TRANSPORTATION						100.00%
100.100.100.000.450	\$48,000.00	\$0.00	\$2,614.40	\$45,385.60	\$0.00	\$45,385.60
FRESHMAN LAPTOP COMPUTERS						94.55%
100.100.100.000.451	\$10,325.00	\$188.39	\$2,607.00	\$7,718.00	\$3,384.31	\$4,333.69
GENERAL HS TEACHING SUPPLIES						41.97%
100.100.100.000.474	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
HS CURRICULUM ADOPTION						100.00%
100.100.100.000.476	\$7,000.00	\$0.00	\$7,006.50	(\$6.50)	\$0.00	(\$6.50)
HS COPIER SUPPLIES						-0.09%
100.100.100.000.491	\$10,000.00	\$0.00	\$2,029.80	\$7,970.20	\$20.00	\$7,950.20
HS DUES AND FEES						79.50%
100.100.100.001.451	\$1,500.00	\$0.00	\$639.15	\$860.85	\$0.00	\$860.85
HS ENGLISH SUPPLIES						57.39%
100.100.100.002.451	\$1,000.00	\$0.00	\$928.77	\$71.23	\$66.03	\$5.20
HS MATH SUPPLIES						0.52%
100.100.100.003.451	\$3,100.00	\$315.71	\$2,074.67	\$1,025.33	\$433.28	\$592.05
HS SCIENCE SUPPLIES						19.10%
100.100.100.004.451	\$675.00	\$479.20	\$1,154.20	(\$479.20)	\$0.00	(\$479.20)
HS SOCIAL STUDIES SUPPLIES						-70.99%
100.100.100.007.451	\$500.00	\$0.00	\$588.14	(\$88.14)	\$126.20	(\$214.34)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

To Date: 2/28/2023

From Date: 2/1/2023

Summary Only

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
HS PE SUPPLIES						-42.87%
100.100.100.008.451	\$500.00	\$0.00	\$42.00	\$458.00	\$252.99	\$205.01
HS MUSIC SUPPLIES						41.00%
100.100.100.009.451	\$1,000.00	\$0.00	\$999.33	\$0.67	\$0.00	\$0.67
HS ART/JEWELRY/PHOTO SUPPLIES						0.07%
100.100.100.021.451	\$500.00	\$65.00	\$130.00	\$370.00	\$0.00	\$370.00
HS SPANISH SUPPLIES						74.00%
100.100.160.000.315	\$87,487.00	\$7,290.58	\$43,743.48	\$43,743.52	\$43,743.52	\$0.00
CERTIFICATED TEACHER						0.00%
100.100.160.000.329	\$1,500.00	\$0.00	\$700.00	\$800.00	\$0.00	\$800.00
SUBSTITUTES/TEMPORARIES						53.33%
100.100.160.000.363	\$583.00	\$36.55	\$222.80	\$360.20	\$0.00	\$360.20
WORKERS COMPENSATION						61.78%
100.100.160.000.364	\$27,059.00	\$2,254.88	\$13,529.28	\$13,529.72	\$0.00	\$13,529.72
INSURANCE-HEALTH/LIFE						50.00%
100.100.160.000.365	\$21,538.00	\$915.70	\$5,494.20	\$16,043.80	\$0.00	\$16,043.80
RETIREMENT CONTRIBUTION-TRS						74.49%
100.100.160.000.367	\$1,275.00	\$97.54	\$595.40	\$679.60	\$0.00	\$679.60
MEDICARE TAX						53.30%
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	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00
CULINARY SUPPLIES						100.00%
100.100.160.309.451	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$800.00	\$500.00
FOOD SCIENCE/CULINARY						38.46%
100.100.160.310.451	\$2,500.00	\$0.00	\$355.96	\$2,144.04	\$0.00	\$2,144.04
SHOP SUPPLIES						85.76%
100.100.200.000.315	\$70,524.00	\$5,785.33	\$35,205.03	\$35,318.97	\$34,712.02	\$606.95
CERTIFICATED TEACHER						0.86%
100.100.200.000.323	\$116,200.00	\$9,118.21	\$64,326.00	\$51,874.00	\$37,566.02	\$14,307.98
AIDES						12.31%
100.100.200.000.329	\$8,000.00	\$525.00	\$2,868.75	\$5,131.25	\$0.00	\$5,131.25
SUBSTITUTES/TEMPORARIES						64.14%
100.100.200.000.363	\$950.00	\$80.06	\$531.74	\$418.26	\$0.00	\$418.26

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
WORKERS COMPENSATION							44.03%
100.100.200.000.364	\$45,000.00	\$5,050.00	\$29,301.61	\$15,698.39	\$2,250.03	\$13,448.36	29.89%
INSURANCE-HEALTH/LIFE							
100.100.200.000.365	\$17,093.00	\$726.64	\$4,421.76	\$12,671.24	\$0.00	\$12,671.24	74.13%
RETIREMENT CONTRIBUTION-TRS							
100.100.200.000.366	\$29,467.00	\$1,922.27	\$13,340.61	\$16,126.39	\$0.00	\$16,126.39	54.73%
RETIREMENT CONTRIBUTION-PERS							
100.100.200.000.367	\$3,105.00	\$215.22	\$1,439.75	\$1,665.25	\$0.00	\$1,665.25	53.63%
MEDICARE TAX							
100.100.200.000.368	\$834.00	\$23.60	\$278.93	\$555.07	\$0.00	\$555.07	66.56%
SOCIAL SECURITY TAX							
100.100.200.000.451	\$700.00	\$55.40	\$656.32	\$43.68	\$31.04	\$12.64	1.81%
HS SPED SUPPLIES							
100.100.300.000.315	\$61,251.00	\$4,972.00	\$29,832.00	\$31,419.00	\$29,832.00	\$1,587.00	2.59%
CERTIFICATED TEACHER							
100.100.300.000.323	\$33,500.00	\$2,846.25	\$19,708.72	\$13,791.28	\$11,612.71	\$2,178.57	6.50%
AIDES							
100.100.300.000.329	\$1,000.00	\$0.00	\$1,750.00	(\$750.00)	\$0.00	(\$750.00)	-75.00%
SUBSTITUTES/TEMPORARIES							
100.100.300.000.363	\$694.00	\$39.19	\$257.09	\$436.91	\$0.00	\$436.91	62.96%
WORKERS COMPENSATION							
100.100.300.000.364	\$45,127.00	\$3,943.39	\$23,660.34	\$21,466.66	\$0.00	\$21,466.66	47.57%
INSURANCE-HEALTH/LIFE							
100.100.300.000.365	\$15,142.00	\$624.48	\$3,746.88	\$11,395.12	\$0.00	\$11,395.12	75.26%
RETIREMENT CONTRIBUTION-TRS							
100.100.300.000.366	\$7,933.00	\$626.18	\$4,845.33	\$3,087.67	\$0.00	\$3,087.67	38.92%
RETIREMENT CONTRIBUTION-PERS							
100.100.300.000.367	\$1,518.00	\$99.07	\$657.94	\$860.06	\$0.00	\$860.06	56.66%
MEDICARE TAX							
100.100.300.000.368	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00	100.00%
SOCIAL SECURITY TAX							
100.100.300.000.451	\$5,000.00	\$0.00	\$809.49	\$4,190.51	\$0.00	\$4,190.51	83.81%
SECONDARY COUNSELOR SUPPLIES							
100.100.300.000.479	\$4,400.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	100.00%
SECONDARY COUNSELOR OTHER							
100.100.350.000.315	\$76,698.00	\$6,349.83	\$38,098.98	\$38,599.02	\$38,099.02	\$500.00	

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date:

2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
CERTIFICATED TEACHER						0.65%
100.100.350.000.329	\$750.00	\$0.00	\$787.50	(\$37.50)	\$0.00	(\$37.50)
SUBSTITUTES/TEMPORARIES						-5.00%
100.100.350.000.363	\$513.00	\$31.83	\$199.94	\$313.06	\$0.00	\$313.06
WORKERS COMPENSATION						61.03%
100.100.350.000.364	\$8,844.00	\$589.69	\$3,358.76	\$5,485.24	\$0.00	\$5,485.24
INSURANCE-HEALTH/LIFE						62.02%
100.100.350.000.365	\$18,759.00	\$797.54	\$4,785.24	\$13,973.76	\$0.00	\$13,973.76
RETIREMENT CONTRIBUTION-TRS						74.49%
100.100.350.000.367	\$1,122.00	\$89.93	\$569.79	\$552.21	\$0.00	\$552.21
MEDICARE TAX						49.22%
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	\$409.00	\$0.00	\$408.50	\$0.50	\$0.00	\$0.50
TEACHING SUPPLIES						0.12%
100.100.350.000.472	\$2,291.00	(\$199.97)	\$504.77	\$1,786.23	\$0.00	\$1,786.23
SECONDARY LIBRARY BOOKS						77.97%
100.100.350.000.473	\$800.00	\$0.00	\$379.00	\$421.00	\$0.00	\$421.00
SECONDARY PERIODICALS						52.63%
100.100.350.000.479	\$1,500.00	\$0.00	\$1,307.73	\$192.27	\$0.00	\$192.27
SECONDARY SUPPLIES AND MATERIALS						12.82%
100.100.400.000.479	\$2,500.00	\$0.00	\$612.32	\$1,887.68	\$0.00	\$1,887.68
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						75.51%
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	\$65,478.00	\$5,397.36	\$40,972.70	\$24,505.30	\$22,916.89	\$1,588.41
SUPPORT STAFF						2.43%
100.100.450.000.329	\$600.00	\$637.50	\$637.50	(\$37.50)	\$0.00	(\$37.50)
SUBSTITUTES/TEMPORARIES						-6.25%
100.100.450.000.363	\$410.00	\$31.77	\$218.94	\$191.06	\$0.00	\$191.06
WORKERS COMPENSATION						46.60%
100.100.450.000.364	\$11,844.00	\$1,282.83	\$7,996.98	\$3,847.02	\$900.00	\$2,947.02
INSURANCE-HEALTH/LIFE						24.88%
100.100.450.000.366	\$15,062.00	\$1,187.42	\$9,184.43	\$5,877.57	\$0.00	\$5,877.57
RETIREMENT CONTRIBUTION-PERS						39.02%
100.100.450.000.367	\$898.00	\$88.52	\$613.40	\$284.60	\$0.00	\$284.60

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
MEDICARE TAX						31.69%
100.100.450.000.368	\$74.00	\$39.53	\$39.53	\$34.47	\$0.00	\$34.47
SOCIAL SECURITY TAX						46.58%
100.100.450.000.433	\$1,500.00	\$171.24	\$1,196.70	\$303.30	\$0.00	\$303.30
SECONDARY COMMUNICATIONS						20.22%
100.100.450.000.434	\$400.00	\$54.40	\$76.95	\$323.05	\$123.05	\$200.00
SECONDARY POSTAGE						50.00%
100.100.450.000.454	\$600.00	\$0.00	\$153.28	\$446.72	\$0.00	\$446.72
SECONDARY OFFICE SUPPLIES						74.45%
100.100.700.000.316	\$2,782.00	\$357.14	\$1,428.56	\$1,353.44	\$4,407.44	(\$3,054.00)
CERTIFICATED EXTRA DUTY PAY						-109.78%
100.100.700.000.322	\$1,038.00	\$187.50	\$937.50	\$100.50	\$562.50	(\$462.00)
NON-CERT SPECIALIST/EXTRA DUTY						-44.51%
100.100.700.000.329	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
SUBSTITUTES/TEMPORARIES						50.00%
100.100.700.000.363	\$139.00	\$7.74	\$16.86	\$122.14	\$0.00	\$122.14
WORKERS COMPENSATION						87.87%
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	\$179.74	\$505.26	\$0.00	\$505.26
RETIREMENT CONTRIBUTION-TRS						73.76%
100.100.700.000.366	\$2,442.00	\$41.25	\$206.23	\$2,235.77	\$0.00	\$2,235.77
RETIREMENT CONTRIBUTION-PERS						91.55%
100.100.700.000.367	\$222.00	\$21.75	\$46.17	\$175.83	\$0.00	\$175.83
MEDICARE TAX						79.20%
100.100.700.000.368	\$504.00	\$62.00	\$62.00	\$442.00	\$0.00	\$442.00
SOCIAL SECURITY TAX						87.70%
100.100.700.000.421	\$5,700.00	\$863.27	\$3,832.89	\$1,867.11	\$0.00	\$1,867.11
STAFF TRANSPORTATION						32.76%
100.100.700.000.426	\$7,377.00	\$0.00	\$0.00	\$7,377.00	\$0.00	\$7,377.00
STUDENT TRANSPORTATION						100.00%
100.100.700.000.433	\$3,000.00	\$97.05	\$679.35	\$2,320.65	\$0.00	\$2,320.65
COMMUNICATIONS						77.36%
100.100.700.000.479	\$6,731.00	\$0.00	\$8,158.06	(\$1,427.06)	\$0.00	(\$1,427.06)
OTHER SUPPLIES AND MATERIALS						-21.20%
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

To Date: 2/28/2023

From Date: 2/1/2023

Summary Only

Fiscal Year: 2022-2023

Budget Balance
% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% 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)	-56.47%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.110.329	\$500.00	\$0.00	\$1,613.55	(\$1,113.55)	\$0.00	(\$1,113.55)	-222.71%
SUBSTITUTES/TEMPORARIES							
100.100.700.110.363	\$24.00	\$0.00	\$35.90	(\$11.90)	\$0.00	(\$11.90)	-49.58%
WORKERS COMPENSATION							
100.100.700.110.365	\$445.00	\$0.00	\$696.72	(\$251.72)	\$0.00	(\$251.72)	-56.57%
RETIREMENT CONTRIBUTION-TRS							
100.100.700.110.366	\$0.00	\$0.00	\$19.48	(\$19.48)	\$0.00	(\$19.48)	0.00%
RETIREMENT CONTRIBUTION-PERS							
100.100.700.110.367	\$52.00	\$0.00	\$100.64	(\$48.64)	\$0.00	(\$48.64)	-93.54%
MEDICARE TAX							
100.100.700.110.368	\$0.00	\$0.00	\$18.60	(\$18.60)	\$0.00	(\$18.60)	0.00%
SOCIAL SECURITY TAX							
100.100.700.110.426	\$17,010.00	\$0.00	\$17,010.94	(\$0.94)	\$0.00	(\$0.94)	-0.01%
XCOUNTRY TRANSPORTATION							
100.100.700.110.479	\$1,265.00	\$0.00	\$1,265.92	(\$0.92)	\$0.00	(\$0.92)	-0.07%
XCOUNTRY SUPPLIES AND MATERIALS							
100.100.700.120.322	\$7,298.00	\$0.00	\$7,298.00	\$0.00	\$0.00	\$0.00	0.00%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.120.363	\$48.00	\$0.00	\$36.56	\$11.44	\$0.00	\$11.44	23.83%
WORKERS COMPENSATION							
100.100.700.120.366	\$0.00	\$0.00	\$563.77	(\$563.77)	\$0.00	(\$563.77)	0.00%
RETIREMENT CONTRIBUTION-PERS							
100.100.700.120.367	\$106.00	\$0.00	\$105.84	\$0.16	\$0.00	\$0.16	0.15%
MEDICARE TAX							
100.100.700.120.368	\$366.00	\$0.00	\$323.20	\$42.80	\$0.00	\$42.80	11.69%
SOCIAL SECURITY TAX							
100.100.700.120.426	\$7,200.00	\$0.00	\$7,013.69	\$186.31	\$0.00	\$186.31	2.59%
SWIM TRANSPORTATION							
100.100.700.120.479	\$1,414.00	\$0.00	\$663.98	\$750.02	\$0.00	\$750.02	53.04%
SWIM SUPPLIES AND MATERIALS							
100.100.700.130.316	\$6,045.00	\$1,511.25	\$4,533.75	\$1,511.25	\$1,511.25	\$1,511.25	\$0.00
CERTIFICATED EXTRA DUTY PAY							
100.100.700.130.322	\$2,419.00	\$604.75	\$1,814.25	\$604.75	\$604.75	\$604.75	\$0.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

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	\$2,735.00	\$4,380.00	(\$3,380.00)	\$0.00	(\$3,380.00)
SUBSTITUTES/TEMPORARIES						-338.00%
100.100.700.130.363	\$63.00	\$24.31	\$53.77	\$9.23	\$0.00	\$9.23
WORKERS COMPENSATION						14.65%
100.100.700.130.365	\$759.00	\$265.18	\$702.57	\$56.43	\$0.00	\$56.43
RETIREMENT CONTRIBUTION-TRS						7.43%
100.100.700.130.366	\$0.00	\$30.80	\$48.40	(\$48.40)	\$0.00	(\$48.40)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.130.367	\$137.00	\$69.23	\$153.05	(\$16.05)	\$0.00	(\$16.05)
MEDICARE TAX						-11.72%
100.100.700.130.368	\$150.00	\$157.46	\$300.95	(\$150.95)	\$0.00	(\$150.95)
SOCIAL SECURITY TAX						-100.63%
100.100.700.130.426	\$25,000.00	\$8,777.12	\$9,656.62	\$15,343.38	\$5,879.10	\$9,464.28
GIRLS BB TRANSPORTATION						37.86%
100.100.700.130.479	\$0.00	\$0.00	\$1,284.11	(\$1,284.11)	\$0.00	(\$1,284.11)
GIRLS BB SUPPLIES AND MATERIALS						0.00%
100.100.700.140.316	\$4,795.00	\$0.00	\$4,000.00	\$795.00	\$0.00	\$795.00
CERTIFICATED EXTRA DUTY PAY						16.58%
100.100.700.140.322	\$1,901.00	\$0.00	\$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	\$0.00	\$33.64	\$10.36	\$0.00	\$10.36
WORKERS COMPENSATION						23.55%
100.100.700.140.365	\$602.00	\$0.00	\$502.41	\$99.59	\$0.00	\$99.59
RETIREMENT CONTRIBUTION-TRS						16.54%
100.100.700.140.367	\$93.00	\$0.00	\$93.79	(\$0.79)	\$0.00	(\$0.79)
MEDICARE TAX						-0.85%
100.100.700.140.426	\$19,113.00	\$0.00	\$18,732.84	\$380.16	\$0.00	\$380.16
VB TRANSPORTATION						1.99%
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

Petersburg School District

Expenditure Budget Balance Report

Summary Only From Date: 2/1/2023 To Date: 2/28/2023

Fiscal Year: 2022-2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
WORKERS COMPENSATION							100.00%
100.100.700.150.367	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	100.00%
MEDICARE TAX							
100.100.700.160.322	\$6,113.00	\$2,095.25	\$5,117.75	\$995.25	\$2,599.32	(\$1,604.07)	-26.24%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.160.363	\$44.00	\$10.51	\$25.67	\$18.33	\$0.00	\$18.33	41.66%
WORKERS COMPENSATION							
100.100.700.160.367	\$116.00	\$30.38	\$74.20	\$41.80	\$0.00	\$41.80	36.03%
MEDICARE TAX							
100.100.700.160.368	\$0.00	\$129.91	\$317.31	(\$317.31)	\$0.00	(\$317.31)	0.00%
SOCIAL SECURITY TAX							
100.100.700.160.426	\$8,000.00	\$224.00	\$224.00	\$7,776.00	\$0.00	\$7,776.00	97.20%
CHEERLEADING TRANSPORTATION							
100.100.700.170.322	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	100.00%
NON-CERT SPECIALIST/EXTRA DUTY							
100.100.700.170.363	\$44.00	\$0.00	\$0.00	\$44.00	\$0.00	\$44.00	100.00%
WORKERS COMPENSATION							
100.100.700.170.365	\$843.00	\$0.00	\$0.00	\$843.00	\$0.00	\$843.00	100.00%
RETIREMENT CONTRIBUTION-TRS							
100.100.700.170.367	\$97.00	\$0.00	\$0.00	\$97.00	\$0.00	\$97.00	100.00%
MEDICARE TAX							
100.100.700.170.426	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
TRACK TRANSPORTATION							
100.100.700.180.316	\$834.00	\$0.00	\$0.00	\$834.00	\$278.00	\$556.00	66.67%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.180.363	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00	100.00%
WORKERS COMPENSATION							
100.100.700.180.365	\$105.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00	100.00%
RETIREMENT CONTRIBUTION-TRS							
100.100.700.180.367	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	100.00%
MEDICARE TAX							
100.100.700.190.316	\$0.00	\$469.13	\$2,345.65	(\$2,345.65)	\$1,407.35	(\$3,753.00)	0.00%
CERTIFICATED EXTRA DUTY PAY							
100.100.700.190.363	\$0.00	\$2.35	\$11.75	(\$11.75)	\$0.00	(\$11.75)	0.00%
WORKERS COMPENSATION							
100.100.700.190.365	\$0.00	\$58.93	\$294.65	(\$294.65)	\$0.00	(\$294.65)	0.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.190.367	\$0.00	\$6.36	\$31.80	(\$31.80)	\$0.00	(\$31.80)
MEDICARE TAX						0.00%
100.100.700.190.421	\$2,800.00	\$0.00	\$1,788.66	\$1,011.34	\$0.00	\$1,011.34
MUSIC STAFF TRANSPORTATION						36.12%
100.100.700.190.426	\$4,300.00	\$0.00	\$3,291.24	\$1,008.76	\$0.00	\$1,008.76
MUSIC TRANSPORTATION						23.46%
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	\$382.25	\$764.50	\$764.50	\$764.50	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.200.322	\$0.00	\$0.00	\$0.00	\$0.00	\$764.50	(\$764.50)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.200.363	\$0.00	\$1.92	\$3.84	(\$3.84)	\$0.00	(\$3.84)
WORKERS COMPENSATION						0.00%
100.100.700.200.365	\$0.00	\$50.35	\$100.70	(\$100.70)	\$0.00	(\$100.70)
RETIREMENT CONTRIBUTION-TRS						0.00%
100.100.700.200.367	\$0.00	\$5.54	\$11.08	(\$11.08)	\$0.00	(\$11.08)
MEDICARE TAX						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	\$0.00	\$6,714.00	(\$584.00)	\$0.00	(\$584.00)
NON-CERT SPECIALIST/EXTRA DUTY						-9.53%
100.100.700.210.329	\$0.00	\$0.00	\$1,080.00	(\$1,080.00)	\$0.00	(\$1,080.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.100.700.210.363	\$41.00	\$0.00	\$39.09	\$1.91	\$0.00	\$1.91
WORKERS COMPENSATION						4.66%
100.100.700.210.367	\$89.00	\$0.00	\$113.01	(\$24.01)	\$0.00	(\$24.01)
MEDICARE TAX						-26.98%
100.100.700.210.368	\$380.00	\$0.00	\$483.23	(\$103.23)	\$0.00	(\$103.23)
SOCIAL SECURITY TAX						-27.17%
100.100.700.210.426	\$23,500.00	\$221.73	\$23,344.38	\$155.62	\$0.00	\$155.62
WRESTLING TRANSPORTATION						0.66%
100.100.700.210.479	\$0.00	\$0.00	\$607.63	(\$607.63)	\$0.00	(\$607.63)
WRESTLING SUPPLIES AND MATERIALS						0.00%
100.100.700.210.491	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date:

2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WRESTLING DUES AND FEES						0.00%
100.100.700.220.316	\$8,464.00	\$2,116.00	\$6,348.00	\$2,116.00	\$2,116.00	\$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.220.329	\$4,500.00	\$4,085.00	\$6,010.00	(\$1,510.00)	\$0.00	(\$1,510.00)
SUBSTITUTES/TEMPORARIES						-33.56%
100.100.700.220.363	\$64.00	\$31.10	\$61.96	\$2.04	\$0.00	\$2.04
WORKERS COMPENSATION						3.19%
100.100.700.220.365	\$1,063.00	\$403.92	\$1,026.47	\$36.53	\$0.00	\$36.53
RETIREMENT CONTRIBUTION-TRS						3.44%
100.100.700.220.366	\$0.00	\$44.00	\$57.20	(\$57.20)	\$0.00	(\$57.20)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.100.700.220.367	\$132.00	\$86.61	\$170.57	(\$38.57)	\$0.00	(\$38.57)
MEDICARE TAX						-29.22%
100.100.700.220.368	\$0.00	\$150.97	\$221.65	(\$221.65)	\$0.00	(\$221.65)
SOCIAL SECURITY TAX						0.00%
100.100.700.220.426	\$25,000.00	\$9,217.14	\$10,197.61	\$14,802.39	\$5,553.40	\$9,248.99
BOYS BB TRANSPORTATION						37.00%
100.100.700.220.479	\$0.00	\$0.00	\$1,312.77	(\$1,312.77)	\$0.00	(\$1,312.77)
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%
100.100.700.240.479	\$0.00	\$0.00	\$0.00	\$0.00	\$699.40	(\$699.40)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
BASEBALL SUPPLIES AND MATERIALS							0.00%
100.200.100.000.314	\$29,000.00	\$2,379.70	\$16,657.90	\$12,342.10	\$12,148.50	\$193.60	
CERT DIRECTOR/COORD/MANAGER							0.67%
100.200.100.000.315	\$368,742.00	\$30,431.83	\$182,886.81	\$185,855.19	\$182,841.02	\$3,014.17	
CERTIFICATED TEACHER							0.82%
100.200.100.000.329	\$8,000.00	\$587.50	\$5,275.00	\$2,725.00	\$0.00	\$2,725.00	
SUBSTITUTES/TEMPORARIES							34.06%
100.200.100.000.363	\$2,661.00	\$169.08	\$1,036.72	\$1,624.28	\$0.00	\$1,624.28	
WORKERS COMPENSATION							61.04%
100.200.100.000.364	\$133,687.00	\$10,663.55	\$64,420.42	\$69,266.58	\$1,000.02	\$68,266.56	
INSURANCE-HEALTH/LIFE							51.06%
100.200.100.000.365	\$97,925.00	\$4,127.04	\$25,095.11	\$72,829.89	\$0.00	\$72,829.89	
RETIREMENT CONTRIBUTION-TRS							74.37%
100.200.100.000.367	\$5,825.00	\$453.92	\$2,780.41	\$3,044.59	\$0.00	\$3,044.59	
MEDICARE TAX							52.27%
100.200.100.000.368	\$498.00	\$0.00	\$4.65	\$493.35	\$0.00	\$493.35	
SOCIAL SECURITY TAX							99.07%
100.200.100.000.451	\$11,500.00	\$0.00	\$4,357.56	\$7,142.44	\$596.66	\$6,545.78	
MS GENERAL TEACHING SUPPLIES							56.92%
100.200.100.000.474	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	
MS CURRICULUM ADOPTION							100.00%
100.200.100.000.476	\$8,000.00	\$0.00	\$5,047.55	\$2,952.45	\$0.00	\$2,952.45	
MS COPIER SUPPLIES							36.91%
100.200.100.001.451	\$500.00	\$0.00	\$493.16	\$6.84	\$0.00	\$6.84	
MS ENGLISH SUPPLIES							1.37%
100.200.100.002.451	\$1,000.00	\$12.99	\$980.01	\$19.99	\$0.00	\$19.99	
MS MATH SUPPLIES							2.00%
100.200.100.003.451	\$500.00	\$301.99	\$301.99	\$198.01	\$0.00	\$198.01	
MS SCIENCE SUPPLIES							39.60%
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	\$87.46	\$87.46	\$412.54	\$172.00	\$240.54	
MS MUSIC SUPPLIES							48.11%
100.200.100.009.451	\$500.00	\$0.00	\$196.92	\$303.08	\$0.00	\$303.08	
MS ART/JEWELRY/PHOTO SUPPLIES							\$303.08
100.200.100.016.451	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	60.62%
							\$500.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date:

2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
						% Remaining Bud
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	\$57,119.00	\$4,656.42	\$28,431.57	\$28,687.43	\$27,938.48	\$748.95
CERTIFICATED TEACHER						1.31%
100.200.200.000.323	\$85,000.00	\$7,119.67	\$43,235.88	\$41,764.12	\$31,323.26	\$10,440.86
AIDES						12.28%
100.200.200.000.329	\$7,000.00	\$525.00	\$3,750.00	\$3,250.00	\$0.00	\$3,250.00
SUBSTITUTES/TEMPORARIES						46.43%
100.200.200.000.363	\$738.00	\$61.67	\$378.05	\$359.95	\$0.00	\$359.95
WORKERS COMPENSATION						48.77%
100.200.200.000.364	\$48,004.00	\$4,194.05	\$25,194.16	\$22,809.84	\$0.00	\$22,809.84
INSURANCE-HEALTH/LIFE						47.52%
100.200.200.000.365	\$14,024.00	\$593.89	\$3,783.33	\$10,240.67	\$0.00	\$10,240.67
RETIREMENT CONTRIBUTION-TRS						73.02%
100.200.200.000.366	\$21,000.00	\$1,363.67	\$8,252.72	\$12,747.28	\$0.00	\$12,747.28
RETIREMENT CONTRIBUTION-PERS						60.70%
100.200.200.000.367	\$2,133.00	\$163.16	\$1,002.45	\$1,130.55	\$0.00	\$1,130.55
MEDICARE TAX						53.00%
100.200.200.000.368	\$724.00	\$93.57	\$545.00	\$179.00	\$0.00	\$179.00
SOCIAL SECURITY TAX						24.72%
100.200.200.000.451	\$700.00	\$0.00	\$459.30	\$240.70	\$0.00	\$240.70
MS SPED SUPPLIES						34.39%
100.200.450.000.324	\$33,000.00	\$2,068.86	\$20,138.70	\$12,861.30	\$11,066.61	\$1,794.69
SUPPORT STAFF						5.44%
100.200.450.000.329	\$600.00	\$217.50	\$247.50	\$352.50	\$0.00	\$352.50
SUBSTITUTES/TEMPORARIES						58.75%
100.200.450.000.363	\$253.00	\$11.46	\$101.54	\$151.46	\$0.00	\$151.46
WORKERS COMPENSATION						59.87%
100.200.450.000.364	\$27,059.00	\$2,515.06	\$16,058.90	\$11,000.10	\$0.00	\$11,000.10
INSURANCE-HEALTH/LIFE						40.65%
100.200.450.000.366	\$9,172.00	\$455.15	\$4,430.52	\$4,741.48	\$0.00	\$4,741.48
RETIREMENT CONTRIBUTION-PERS						51.70%
100.200.450.000.367	\$554.00	\$24.03	\$240.34	\$313.66	\$0.00	\$313.66
MEDICARE TAX						56.62%
100.200.450.000.368	\$74.00	\$13.49	\$15.35	\$58.65	\$0.00	\$58.65

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SOCIAL SECURITY TAX						79.26%
100.200.450.000.433	\$1,000.00	\$133.27	\$931.63	\$68.37	\$0.00	\$68.37
COMMUNICATIONS						6.84%
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	\$45.86	\$45.86	\$354.14	\$0.00	\$354.14
MS OFFICE SUPPLIES						88.54%
100.200.700.000.316	\$5,934.00	\$0.00	\$1,620.00	\$4,314.00	\$4,111.00	\$203.00
CERTIFICATED EXTRA DUTY PAY						3.42%
100.200.700.000.322	\$6,156.00	\$445.50	\$4,536.00	\$1,620.00	\$1,390.00	\$230.00
NON-CERT SPECIALIST/EXTRA DUTY						3.74%
100.200.700.000.329	\$1,000.00	\$0.00	\$1,431.00	(\$431.00)	\$0.00	(\$431.00)
SUBSTITUTES/TEMPORARIES						-43.10%
100.200.700.000.363	\$77.00	\$2.23	\$38.04	\$38.96	\$0.00	\$38.96
WORKERS COMPENSATION						50.60%
100.200.700.000.364	\$0.00	\$0.00	\$237.34	(\$237.34)	\$0.00	(\$237.34)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	\$1,542.00	\$0.00	\$230.56	\$1,311.44	\$0.00	\$1,311.44
RETIREMENT CONTRIBUTION-TRS						85.05%
100.200.700.000.366	\$0.00	\$0.00	\$20.91	(\$20.91)	\$0.00	(\$20.91)
RETIREMENT CONTRIBUTION-PERS						0.00%
100.200.700.000.367	\$151.00	\$6.46	\$107.67	\$43.33	\$0.00	\$43.33
MEDICARE TAX						28.70%
100.200.700.000.368	\$600.00	\$27.62	\$350.75	\$249.25	\$0.00	\$249.25
SOCIAL SECURITY TAX						41.54%
100.200.700.000.426	\$15,000.00	\$4,392.80	\$12,855.80	\$2,144.20	\$0.00	\$2,144.20
MS ACTIVITIES STUDENT TRANSPORTATION						14.29%
100.200.700.000.479	\$590.00	\$0.00	\$1,298.01	(\$708.01)	\$0.00	(\$708.01)
MS ACTIVITIES SUPPLIES AND MATERIALS						-120.00%
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	\$959,785.00	\$92,997.63	\$546,745.13	\$413,039.87	\$404,451.51	\$8,588.36
CERTIFICATED TEACHER						0.89%
100.300.100.000.323	\$26,000.00	\$2,210.17	\$15,593.19	\$10,406.81	\$8,296.35	\$2,110.46
AIDES						8.12%
100.300.100.000.329	\$31,000.00	\$4,050.00	\$22,441.00	\$8,559.00	\$0.00	\$8,559.00

Petersburg School District

Expenditure Budget Balance Report

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Fiscal Year: 2022-2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
SUBSTITUTES/TEMPORARIES							27.61%
100.300.100.000.363	\$6,257.00	\$499.21	\$2,941.43	\$3,315.57	\$0.00	\$3,315.57	52.99%
WORKERS COMPENSATION							
100.300.100.000.364	\$246,747.00	\$26,740.08	\$155,028.77	\$91,718.23	\$1,000.01	\$90,718.22	36.77%
INSURANCE-HEALTH/LIFE							
100.300.100.000.365	\$236,300.00	\$11,732.84	\$68,951.28	\$167,348.72	\$0.00	\$167,348.72	70.82%
RETIREMENT CONTRIBUTION-TRS							
100.300.100.000.366	\$6,445.00	\$486.24	\$3,430.51	\$3,014.49	\$0.00	\$3,014.49	46.77%
RETIREMENT CONTRIBUTION-PERS							
100.300.100.000.367	\$13,812.00	\$1,348.81	\$7,956.50	\$5,855.50	\$0.00	\$5,855.50	42.39%
MEDICARE TAX							
100.300.100.000.368	\$3,123.00	\$50.38	\$869.77	\$2,253.23	\$0.00	\$2,253.23	72.15%
SOCIAL SECURITY TAX							
100.300.100.000.451	\$26,500.00	\$1,960.27	\$11,293.64	\$15,206.36	\$2,402.55	\$12,803.81	48.32%
TEACHING SUPPLIES							
100.300.100.000.474	\$10,000.00	\$2,023.56	\$2,023.56	\$7,976.44	\$0.00	\$7,976.44	79.76%
CURRICULUM ADOPTION							
100.300.100.000.476	\$12,000.00	\$11,430.02	\$15,094.99	(\$3,094.99)	\$0.00	(\$3,094.99)	-25.79%
COPIER SUPPLIES							
100.300.100.008.451	\$6,300.00	\$0.00	\$6,296.17	\$3.83	\$0.00	\$3.83	0.06%
MUSIC TEACHING SUPPLIES							
100.300.100.010.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
B MARTIN SUPPLIES							
100.300.100.011.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
M BROCK SUPPLIES							
100.300.100.012.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
K CURTISS SUPPLIES							
100.300.100.014.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
G KOWALSKI SUPPLIES							
100.300.100.015.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
ETHAN BRYNER TEACHING SUPPLIES							
100.300.100.018.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
ERIN HOFACRE TEACHING SUPPLIES							
100.300.100.029.451	\$300.00	\$150.08	\$150.08	\$149.92	\$0.00	\$149.92	49.97%
H MULLEN SUPPLIES							
100.300.100.030.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Remaining Bud
E WILLIS SUPPLIES							100.00%
100.300.100.031.451	\$300.00	\$0.00	\$0.00	\$300.00	\$100.00	\$200.00	\$200.00
S VANDERVEST SUPPLIES							66.67%
100.300.100.032.451	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$300.00
M MIDKIFF SUPPLIES							100.00%
100.300.100.033.451	\$550.00	\$0.00	\$488.76	\$61.24	\$0.00	\$61.24	\$61.24
S PAWUK SUPPLIES							11.13%
100.300.100.034.451	\$550.00	\$0.00	\$237.50	\$312.50	\$0.00	\$312.50	\$312.50
V MILLER SUPPLIES							56.82%
100.300.100.035.451	\$600.00	\$0.00	\$201.31	\$398.69	\$0.00	\$398.69	\$398.69
ES SWIM/PE SUPPLIES							66.45%
100.300.200.000.315	\$209,606.00	\$21,087.44	\$128,168.14	\$81,437.86	\$79,489.36	\$1,948.50	\$1,948.50
CERTIFICATED TEACHER							0.93%
100.300.200.000.323	\$305,000.00	\$24,181.00	\$162,740.56	\$142,259.44	\$104,312.97	\$37,946.47	\$37,946.47
AIDES							12.44%
100.300.200.000.329	\$45,000.00	\$738.75	\$7,653.75	\$37,346.25	\$0.00	\$37,346.25	\$37,346.25
SUBSTITUTES/TEMPORARIES							82.99%
100.300.200.000.363	\$3,147.00	\$238.91	\$1,533.87	\$1,613.13	\$0.00	\$1,613.13	\$1,613.13
WORKERS COMPENSATION							51.26%
100.300.200.000.364	\$138,000.00	\$14,328.54	\$84,938.56	\$53,061.44	\$3,833.35	\$49,228.09	\$49,228.09
INSURANCE-HEALTH/LIFE							35.67%
100.300.200.000.365	\$51,127.00	\$2,648.58	\$15,520.52	\$35,606.48	\$0.00	\$35,606.48	\$35,606.48
RETIREMENT CONTRIBUTION-TRS							69.64%
100.300.200.000.366	\$75,595.00	\$4,884.72	\$23,114.45	\$52,480.55	\$0.00	\$52,480.55	\$52,480.55
RETIREMENT CONTRIBUTION-PERS							69.42%
100.300.200.000.367	\$8,000.00	\$638.08	\$4,141.00	\$3,859.00	\$0.00	\$3,859.00	\$3,859.00
MEDICARE TAX							48.24%
100.300.200.000.368	\$3,430.00	\$168.42	\$2,592.33	\$837.67	\$0.00	\$837.67	\$837.67
SOCIAL SECURITY TAX							24.42%
100.300.200.000.451	\$2,100.00	\$1,042.81	\$1,868.75	\$231.25	\$105.88	\$125.37	\$125.37
ES SPED SUPPLIES							5.97%
100.300.300.000.315	\$81,213.00	\$6,726.08	\$40,356.48	\$40,856.52	\$40,356.52	\$500.00	\$500.00
CERTIFICATED TEACHER							0.62%
100.300.300.000.329	\$4,500.00	\$175.00	\$262.50	\$4,237.50	\$0.00	\$4,237.50	\$4,237.50
SUBSTITUTES/TEMPORARIES							94.17%
100.300.300.000.363	\$564.00	\$35.85	\$211.14	\$352.86	\$0.00	\$352.86	\$352.86

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
WORKERS COMPENSATION						62.56%
100.300.300.000.364	\$3,000.00	\$250.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	\$19,872.00	\$844.80	\$5,068.80	\$14,803.20	\$0.00	\$14,803.20
RETIREMENT CONTRIBUTION-TRS						74.49%
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	\$103.69	\$610.71	\$624.29	\$0.00	\$624.29
MEDICARE TAX						50.55%
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	\$88,000.00	\$7,290.58	\$43,743.48	\$44,256.52	\$43,743.52	\$513.00
CERTIFICATED TEACHER						0.58%
100.300.350.000.329	\$1,750.00	\$0.00	\$1,050.00	\$700.00	\$0.00	\$700.00
SUBSTITUTES/TEMPORARIES						40.00%
100.300.350.000.363	\$452.00	\$37.49	\$230.21	\$221.79	\$0.00	\$221.79
WORKERS COMPENSATION						49.07%
100.300.350.000.364	\$7,000.00	\$187.50	\$5,458.68	\$1,541.32	\$1,125.00	\$416.32
INSURANCE-HEALTH/LIFE						5.95%
100.300.350.000.365	\$21,539.00	\$915.70	\$5,494.20	\$16,044.80	\$0.00	\$16,044.80
RETIREMENT CONTRIBUTION-TRS						74.49%
100.300.350.000.367	\$1,011.00	\$108.43	\$650.09	\$360.91	\$0.00	\$360.91
MEDICARE TAX						35.70%
100.300.350.000.368	\$109.00	\$0.00	\$37.20	\$71.80	\$0.00	\$71.80
SOCIAL SECURITY TAX						65.87%
100.300.350.000.451	\$1,000.00	\$65.36	\$504.25	\$495.75	\$0.00	\$495.75
TEACHING SUPPLIES						49.58%
100.300.350.000.472	\$2,151.00	\$0.00	\$799.00	\$1,352.00	\$130.01	\$1,221.99
LIBRARY BOOKS						56.81%
100.300.350.000.473	\$734.00	\$355.00	\$734.00	\$0.00	\$0.00	\$0.00
PERIODICALS						0.00%
100.300.350.000.479	\$2,115.00	\$0.00	\$2,115.23	(\$0.23)	\$0.00	(\$0.23)
OTHER SUPPLIES AND MATERIALS						-0.01%
100.300.400.000.421	\$891.00	\$0.00	\$890.52	\$0.48	\$0.00	\$0.48

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud	Budget Balance
STAFF TRANSPORTATION						0.05%	
100.300.400.000.479	\$1,609.00	\$0.00	\$663.81	\$945.19	\$0.00		\$945.19
ES PRINCIPAL SUPPLIES AND MATERIALS						58.74%	
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	\$37,500.00	\$3,028.72	\$23,063.37	\$14,436.63	\$13,005.68		\$1,430.95
SUPPORT STAFF						3.82%	
100.300.450.000.329	\$600.00	\$300.00	\$300.00	\$300.00	\$0.00		\$300.00
SUBSTITUTES/TEMPORARIES						50.00%	
100.300.450.000.363	\$246.00	\$16.68	\$116.63	\$129.37	\$0.00		\$129.37
WORKERS COMPENSATION						52.59%	
100.300.450.000.364	\$27,059.00	\$3,006.51	\$18,039.06	\$9,019.94	\$0.00		\$9,019.94
INSURANCE-HEALTH/LIFE						33.33%	
100.300.450.000.366	\$8,924.00	\$666.32	\$5,121.39	\$3,802.61	\$0.00		\$3,802.61
RETIREMENT CONTRIBUTION-PERS						42.61%	
100.300.450.000.367	\$539.00	\$37.38	\$276.70	\$262.30	\$0.00		\$262.30
MEDICARE TAX						48.66%	
100.300.450.000.368	\$74.00	\$18.60	\$18.60	\$55.40	\$0.00		\$55.40
SOCIAL SECURITY TAX						74.86%	
100.300.450.000.433	\$2,000.00	\$171.24	\$1,196.70	\$803.30	\$0.00		\$803.30
COMMUNICATIONS						40.17%	
100.300.450.000.434	\$500.00	\$0.00	\$45.80	\$454.20	\$54.20		\$400.00
POSTAGE						80.00%	
100.300.450.000.454	\$800.00	\$151.81	\$151.81	\$648.19	\$0.00		\$648.19
OFFICE SUPPLIES						81.02%	
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	\$63.08	(\$63.08)	\$0.00		(\$63.08)
WORKERS COMPENSATION						0.00%	
100.500.100.000.367	\$0.00	\$0.00	\$88.92	(\$88.92)	\$0.00		(\$88.92)
MEDICARE TAX						0.00%	
100.500.100.000.369	\$38,000.00	\$1,854.71	\$17,406.39	\$20,593.61	\$3,683.70		\$16,909.91
OTHER EMPLOYEE BENEFITS						44.50%	
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

Petersburg School District

Expenditure Budget Balance Report

To Date: 2/28/2023

From Date: 2/1/2023

Summary Only

Fiscal Year: 2022-2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
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STAFF TRANSPORTATION						100.00%
100.500.100.000.474	\$20,000.00	\$6,177.60	\$11,247.75	\$8,752.25	\$0.00	\$8,752.25
CURRICULUM ADOPTION						43.76%
100.500.200.000.315	\$47,250.00	\$3,795.84	\$26,669.49	\$20,580.51	\$18,979.17	\$1,601.34
CERTIFICATED TEACHER						3.39%
100.500.200.000.363	\$339.00	\$19.03	\$133.70	\$205.30	\$0.00	\$205.30
WORKERS COMPENSATION						60.56%
100.500.200.000.364	\$15,220.00	\$1,268.37	\$8,878.59	\$6,341.41	\$0.00	\$6,341.41
INSURANCE-HEALTH/LIFE						41.66%
100.500.200.000.365	\$22,281.00	\$473.63	\$3,138.54	\$19,142.46	\$0.00	\$19,142.46
RETIREMENT CONTRIBUTION-TRS						85.91%
100.500.200.000.367	\$685.00	\$53.00	\$372.40	\$312.60	\$0.00	\$312.60
MEDICARE TAX						45.64%
100.500.200.000.418	\$25,000.00	\$0.00	\$2,223.00	\$22,777.00	\$24,283.92	(\$1,506.92)
OTHER PROFESSIONAL SERVICES						-6.03%
100.500.200.000.421	\$3,000.00	\$41.53	\$1,684.64	\$1,315.36	\$1,066.20	\$249.16
STAFF TRANSPORTATION						8.31%
100.500.200.000.440	\$2,500.00	\$0.00	\$1,953.50	\$546.50	\$0.00	\$546.50
PURCHASED SERVICES						21.86%
100.500.200.000.451	\$3,000.00	\$0.00	\$870.98	\$2,129.02	\$518.48	\$1,610.54
DISTRICT WIDE SPED SUPPLIES						53.68%
100.500.300.000.365	\$19,911.00	\$0.00	\$0.00	\$19,911.00	\$0.00	\$19,911.00
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	\$53,627.56	\$38,805.44	\$38,305.44	\$500.00
CERTIFICATED SPECIALISTS						0.54%
100.500.350.000.324	\$46,000.00	\$2,968.88	\$29,632.62	\$16,367.38	\$15,368.32	\$999.06
SUPPORT STAFF						2.17%
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	\$1,157.00	\$53.28	\$418.88	\$738.12	\$0.00	\$738.12
WORKERS COMPENSATION						63.80%
100.500.350.000.364	\$27,059.00	\$2,254.88	\$18,039.04	\$9,019.96	\$0.00	\$9,019.96
INSURANCE-HEALTH/LIFE						33.33%
100.500.350.000.365	\$22,460.00	\$955.95	\$6,691.65	\$15,768.35	\$0.00	\$15,768.35

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
RETIREMENT CONTRIBUTION-TRS						70.21%
100.500.350.000.366	\$11,403.00	\$653.15	\$6,519.18	\$4,883.82	\$0.00	\$4,883.82
RETIREMENT CONTRIBUTION-PERS						42.83%
100.500.350.000.367	\$2,033.00	\$145.96	\$1,146.34	\$886.66	\$0.00	\$886.66
MEDICARE TAX						43.61%
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	\$29,917.50	\$9,972.50	\$9,972.50	\$0.00
TECHNOLOGY SUPPORT						0.00%
100.500.350.000.433	\$148,000.00	\$10,261.30	\$71,829.10	\$76,170.90	\$0.00	\$76,170.90
COMMUNICATIONS						51.47%
100.500.350.000.440	\$66,000.00	\$2,732.88	\$31,674.61	\$34,325.39	\$11,355.39	\$22,970.00
PURCHASED SERVICES						34.80%
100.500.350.000.446	\$21,000.00	\$0.00	\$9,393.85	\$11,606.15	\$2,221.15	\$9,385.00
PROPERTY INSURANCE						44.69%
100.500.350.000.450	\$16,000.00	\$0.00	\$8,890.44	\$7,109.56	\$2,180.46	\$4,929.10
SUPPLIES, MATERIALS & MEDIA						30.81%
100.500.350.000.475	\$109,500.00	\$2,130.20	\$45,707.52	\$63,792.48	\$11,039.92	\$52,752.56
TECHNOLOGY SUPPLIES						48.18%
100.500.400.000.313	\$186,400.00	\$16,336.36	\$121,103.14	\$65,296.86	\$65,345.47	(\$48.61)
PRINCIPAL						-0.03%
100.500.400.000.363	\$1,235.00	\$81.90	\$607.13	\$627.87	\$0.00	\$627.87
WORKERS COMPENSATION						50.84%
100.500.400.000.364	\$50,282.00	\$4,240.18	\$29,950.84	\$20,331.16	\$0.00	\$20,331.16
INSURANCE-HEALTH/LIFE						40.43%
100.500.400.000.365	\$45,596.00	\$2,039.29	\$15,116.36	\$30,479.64	\$0.00	\$30,479.64
RETIREMENT CONTRIBUTION-TRS						66.85%
100.500.400.000.367	\$2,703.00	\$236.88	\$1,756.02	\$946.98	\$0.00	\$946.98
MEDICARE TAX						35.03%
100.500.600.000.321	\$80,100.00	\$6,725.00	\$53,500.00	\$26,600.00	\$26,900.00	(\$300.00)
NON-CERT DIRECTOR/COORD/MANAGR						-0.37%
100.500.600.000.324	\$40,600.00	\$2,985.25	\$11,403.46	\$29,196.54	\$15,368.32	\$13,828.22
SUPPORT STAFF						34.06%
100.500.600.000.325	\$210,500.00	\$13,663.79	\$131,196.91	\$79,303.09	\$67,599.11	\$11,703.98
MAINTENANCE/CUSTODIAL						5.56%
100.500.600.000.329	\$13,000.00	\$0.00	\$11,907.47	\$1,092.53	\$0.00	\$1,092.53

Petersburg School District

Expenditure Budget Balance Report

To Date: 2/28/2023

From Date: 2/1/2023

Summary Only

Fiscal Year: 2022-2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
SUBSTITUTES/TEMPORARIES						8.40%
100.500.600.000.363	\$12,558.00	\$539.43	\$4,705.31	\$7,852.69	\$0.00	\$7,852.69
WORKERS COMPENSATION						62.53%
100.500.600.000.364	\$74,641.00	\$6,568.43	\$41,132.45	\$33,508.55	\$0.00	\$33,508.55
INSURANCE-HEALTH/LIFE						44.89%
100.500.600.000.366	\$83,605.00	\$4,524.84	\$42,924.48	\$40,680.52	\$0.00	\$40,680.52
RETIREMENT CONTRIBUTION-PERS						48.66%
100.500.600.000.367	\$4,990.00	\$309.29	\$2,830.22	\$2,159.78	\$0.00	\$2,159.78
MEDICARE TAX						43.28%
100.500.600.000.368	\$500.00	\$156.38	\$745.72	(\$245.72)	\$0.00	(\$245.72)
SOCIAL SECURITY TAX						-49.14%
100.500.600.000.418	\$20,000.00	\$1,100.00	\$3,062.01	\$16,937.99	\$661.00	\$16,276.99
OTHER PROFESSIONAL SERVICES						81.38%
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	\$2,492.27	\$16,469.49	\$13,530.51	\$0.00	\$13,530.51
WATER AND SEWER						45.10%
100.500.600.000.432	\$40,000.00	\$3,882.23	\$21,543.49	\$18,456.51	\$0.00	\$18,456.51
GARBAGE						46.14%
100.500.600.000.433	\$1,000.00	\$57.45	\$401.49	\$598.51	\$0.00	\$598.51
COMMUNICATIONS						59.85%
100.500.600.000.436	\$284,500.00	\$31,363.20	\$171,285.00	\$113,215.00	\$0.00	\$113,215.00
ENERGY - ELECTRICITY						39.79%
100.500.600.000.438	\$330,000.00	\$42,212.02	\$240,190.78	\$89,809.22	\$0.00	\$89,809.22
ENERGY - HEATING OIL						27.21%
100.500.600.000.440	\$30,000.00	\$722.50	\$9,643.01	\$20,356.99	\$11,054.00	\$9,302.99
PURCHASED SERVICES						31.01%
100.500.600.000.446	\$91,063.00	\$0.00	\$91,062.78	\$0.22	\$0.00	\$0.22
PROPERTY INSURANCE						0.00%
100.500.600.000.452	\$70,000.00	\$5,124.22	\$36,682.57	\$33,317.43	\$14,875.78	\$18,441.65
MAINTENANCE/CONSTR SUPPLIES						26.35%
100.500.600.000.453	\$20,000.00	\$2,492.03	\$6,718.35	\$13,281.65	\$5,953.53	\$7,328.12
JANITORIAL SUPPLIES						36.64%
100.500.600.000.458	\$7,000.00	\$296.64	\$2,358.04	\$4,641.96	\$0.00	\$4,641.96
VEHICLE GAS AND OIL						66.31%
100.500.600.000.479	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date: 2/28/2023

Account Number / Description

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance
MAINTENANCE OTHER SUPPLIES AND MATERIALS						100.00%
100.500.600.000.491	\$3,937.00	\$0.00	\$0.00	\$3,937.00	\$0.00	\$3,937.00
DUES AND FEES						100.00%
100.500.700.000.314	\$46,628.00	\$3,949.50	\$27,646.50	\$18,981.50	\$19,747.50	(\$766.00)
CERT DIRECTOR/COORD/MANAGER						-1.64%
100.500.700.000.363	\$304.00	\$19.80	\$138.60	\$165.40	\$0.00	\$165.40
WORKERS COMPENSATION						54.41%
100.500.700.000.364	\$14,000.00	\$1,127.44	\$7,892.08	\$6,107.92	\$0.00	\$6,107.92
INSURANCE-HEALTH/LIFE						43.63%
100.500.700.000.365	\$16,690.00	\$492.92	\$3,450.44	\$13,239.56	\$0.00	\$13,239.56
RETIREMENT CONTRIBUTION-TRS						79.33%
100.500.700.000.367	\$690.00	\$53.18	\$374.03	\$315.97	\$0.00	\$315.97
MEDICARE TAX						45.79%
100.600.510.000.311	\$141,620.00	\$11,801.67	\$94,413.36	\$47,206.64	\$52,528.74	(\$5,322.10)
SUPERINTENDENT						-3.76%
100.600.510.000.324	\$60,000.00	\$5,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$0.00
SUPPORT STAFF						0.00%
100.600.510.000.363	\$1,335.00	\$85.48	\$683.85	\$651.15	\$0.00	\$651.15
WORKERS COMPENSATION						48.78%
100.600.510.000.364	\$36,828.00	\$3,068.60	\$24,548.80	\$12,279.20	\$1,000.00	\$11,279.20
INSURANCE-HEALTH/LIFE						30.63%
100.600.510.000.365	\$34,468.00	\$1,465.33	\$11,722.64	\$22,745.36	\$0.00	\$22,745.36
RETIREMENT CONTRIBUTION-TRS						65.99%
100.600.510.000.366	\$14,874.00	\$1,100.00	\$8,800.00	\$6,074.00	\$0.00	\$6,074.00
RETIREMENT CONTRIBUTION-PERS						40.84%
100.600.510.000.367	\$2,918.00	\$247.25	\$1,978.01	\$939.99	\$0.00	\$939.99
MEDICARE TAX						32.21%
100.600.510.000.414	\$20,000.00	\$0.00	\$871.00	\$19,129.00	\$0.00	\$19,129.00
LEGAL SERVICES						95.65%
100.600.510.000.421	\$10,000.00	\$264.00	\$6,500.91	\$3,499.09	\$1,194.00	\$2,305.09
STAFF TRANSPORTATION						23.05%
100.600.510.000.433	\$1,200.00	\$119.32	\$833.95	\$366.05	\$0.00	\$366.05
COMMUNICATIONS						30.50%
100.600.510.000.434	\$500.00	\$10.45	\$52.55	\$447.45	\$47.45	\$400.00
POSTAGE						80.00%
100.600.510.000.454	\$500.00	\$0.00	\$614.33	(\$114.33)	\$0.00	(\$114.33)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Summary Only

From Date: 2/1/2023

To Date:

2/28/2023

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
OFFICE SUPPLIES						-22.87%
100.600.510.000.476	\$5,000.00	\$0.00	\$3,681.26	\$1,318.74	\$0.00	\$1,318.74
COPIER SUPPLIES						26.37%
100.600.510.000.479	\$4,500.00	\$814.96	\$1,009.96	\$3,490.04	\$0.00	\$3,490.04
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						77.56%
100.600.510.000.491	\$18,500.00	\$0.00	\$14,200.19	\$4,299.81	\$0.00	\$4,299.81
DUES AND FEES						23.24%
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	\$0.00	\$3,031.00	\$3,969.00	\$0.00	\$3,969.00
BOARD- STAFF TRANSPORTATION						56.70%
100.600.511.000.479	\$6,300.00	\$0.00	\$6,403.03	(\$103.03)	\$0.00	(\$103.03)
BOE OTHER SUPPLIES AND MATERIALS						-1.64%
100.600.550.000.321	\$109,270.00	\$9,105.83	\$72,846.65	\$36,423.35	\$36,423.35	\$0.00
NON-CERT DIRECTOR/COORD/MANAGR						0.00%
100.600.550.000.363	\$724.00	\$45.65	\$365.20	\$358.80	\$0.00	\$358.80
WORKERS COMPENSATION						49.56%
100.600.550.000.364	\$28,073.00	\$2,339.44	\$18,715.52	\$9,357.48	\$0.00	\$9,357.48
INSURANCE-HEALTH/LIFE						33.33%
100.600.550.000.366	\$27,088.00	\$2,003.28	\$16,026.24	\$11,061.76	\$0.00	\$11,061.76
RETIREMENT CONTRIBUTION-PERS						40.84%
100.600.550.000.367	\$1,584.00	\$125.09	\$1,001.00	\$583.00	\$0.00	\$583.00
MEDICARE TAX						36.81%
100.600.550.000.412	\$55,000.00	\$0.00	\$57,990.00	(\$2,990.00)	\$0.00	(\$2,990.00)
AUDITING & ACCOUNTING SERVICES						-5.44%
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	\$3,400.00	\$0.00	\$2,345.47	\$1,054.53	\$0.00	\$1,054.53
STAFF TRANSPORTATION						31.02%
100.600.550.000.447	\$74,528.00	\$0.00	\$74,527.97	\$0.03	\$0.00	\$0.03
LIABILITY INSURANCE						0.00%
100.600.550.000.454	\$1,772.00	\$0.00	\$417.67	\$1,354.33	\$600.00	\$754.33
OFFICE SUPPLIES						42.57%
100.600.550.000.491	\$9,000.00	\$51.48	\$1,729.65	\$7,270.35	\$0.00	\$7,270.35
DUES AND FEES						80.78%
100.600.550.000.495	(\$30,000.00)	\$0.00	(\$11,102.80)	(\$18,897.20)	\$0.00	(\$18,897.20)

Petersburg School District

Expenditure Budget Balance Report

Fiscal Year: 2022-2023

Account Number / Description

	<input type="checkbox"/> Summary Only	From Date: 2/1/2023	To Date: 2/28/2023	Budget Balance
		YTD	Encumbrance	% Remaining Bud
	Range To Date	Balance		
INDIRECT COST RECOVERY				
Fund 100 Total:	\$9,442,124.00	\$5,047,698.41	\$2,099,003.86	62.99%
Grand Total:	\$9,442,124.00	\$5,047,698.41	\$2,099,003.86	24.31%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 02/01/2023 **To Date:** 02/28/2023
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47125	02/28/2023	DREISBACH, LINDSI	\$588.73	8	Printed	Payroll	<input type="checkbox"/>		
47126	02/28/2023	ERICKSON, BRITTON R	\$923.50	8	Printed	Payroll	<input type="checkbox"/>		
47127	02/28/2023	GILLEN, WILLIAM T	\$480.22	8	Printed	Payroll	<input type="checkbox"/>		
47128	02/28/2023	SIMS, ROBERT W	\$488.44	8	Printed	Payroll	<input type="checkbox"/>		
47129	02/28/2023	TRAUTMAN, VICTOR	\$603.62	8	Printed	Payroll	<input type="checkbox"/>		
47130	02/28/2023	VANDERVEST, SHANNON L	\$5,002.81	8	Printed	Payroll	<input type="checkbox"/>		
47131	02/28/2023	PENNINGTON, AUGUST	\$697.79	8	Printed	Payroll	<input type="checkbox"/>		
47132	02/28/2023	BIRCHELL, CURTIS W	\$364.78	8	Printed	Payroll	<input type="checkbox"/>		
47133	02/28/2023	CORL, MICHAEL J	\$411.42	8	Printed	Payroll	<input type="checkbox"/>		
47134	02/28/2023	FLINT, CASEY W	\$300.14	8	Printed	Payroll	<input type="checkbox"/>		
47135	02/28/2023	WEGENER, CAROL L	\$1,786.28	8	Printed	Payroll	<input type="checkbox"/>		
71773	02/08/2023	ALASKA MARINE LINES-00120	\$1,250.69	1120	Printed	Expense	<input type="checkbox"/>		
71774	02/08/2023	AMERICAN FAST FREIGHT, INC	\$1,149.66	1120	Printed	Expense	<input type="checkbox"/>		
71775	02/08/2023	AT&T MOBILITY-00004	\$848.23	1120	Printed	Expense	<input type="checkbox"/>		
71776	02/08/2023	CHILD NUTRITION PROGRAM	\$368.38	1120	Printed	Expense	<input type="checkbox"/>		
71777	02/08/2023	EMPLOYMENT SECURITY-TAX-00822	\$776.41	1120	Printed	Expense	<input type="checkbox"/>		
71778	02/08/2023	GCI COMMUNICATION CORP-00953	\$2,067.80	1120	Printed	Expense	<input type="checkbox"/>		
71779	02/08/2023	HEATHER CONN-01075	\$267.64	1120	Printed	Expense	<input type="checkbox"/>		
71780	02/08/2023	HEIDI CABRAL	\$287.29	1120	Printed	Expense	<input type="checkbox"/>		
71781	02/08/2023	HOTEL CAPTAIN COOK-01119	\$5,991.00	1120	Printed	Expense	<input type="checkbox"/>		
71782	02/08/2023	KCDA PURCHASING COOPERATIVE-01318	\$387.36	1120	Printed	Expense	<input type="checkbox"/>		
71783	02/08/2023	KELLEY CONNECT CO	\$11,430.02	1120	Printed	Expense	<input type="checkbox"/>		
71784	02/08/2023	LEES CLOTHING, INC--01409	\$5,845.00	1120	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 02/01/2023 To Date: 02/28/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71831	02/21/2023	RICK BROCK-02059	\$112.00	1131	Printed	Expense	<input type="checkbox"/>		
71832	02/22/2023	APEA-00222	\$1,768.63	1134	Printed	Payroll Ded	<input type="checkbox"/>		
71833	02/22/2023	ATP-00262	\$3,464.24	1134	Printed	Payroll Ded	<input type="checkbox"/>		
71834	02/22/2023	GREAT-WEST LIFE & ANNUITY	\$10,750.00	1134	Printed	Payroll Ded	<input type="checkbox"/>		
71835	02/22/2023	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$458.00	1134	Printed	Payroll Ded	<input type="checkbox"/>		
71836	02/22/2023	STATE OF ALASKA-02310	\$100,403.68	1135	Printed	Payroll Ded	<input type="checkbox"/>		
71837	02/23/2023	AARON BRADFORD	\$48.00	1137	Printed	Expense	<input type="checkbox"/>		
71838	02/23/2023	AFLAC-00068	\$456.71	1137	Printed	Expense	<input type="checkbox"/>		
71839	02/23/2023	ANDREA FITTJE	\$54.00	1137	Printed	Expense	<input type="checkbox"/>		
71840	02/23/2023	COURTNEY MORRISON-00593	\$6.00	1137	Printed	Expense	<input type="checkbox"/>		
71841	02/23/2023	JENNY PAYNE	\$54.00	1137	Printed	Expense	<input type="checkbox"/>		
71842	02/23/2023	JESSICA TOTH	\$300.00	1137	Printed	Expense	<input type="checkbox"/>		
71843	02/23/2023	KELSIE CAPLES	\$57.00	1137	Printed	Expense	<input type="checkbox"/>		
71844	02/23/2023	LEAH VICK	\$57.00	1137	Printed	Expense	<input type="checkbox"/>		
71845	02/23/2023	MAVIS WORTHINGTON-01553	\$33.00	1137	Printed	Expense	<input type="checkbox"/>		
71846	02/23/2023	PETERSBURG HIGH SCHOOL-01888	\$490.00	1137	Printed	Expense	<input type="checkbox"/>		
71847	02/23/2023	PRICILA CHIM	\$57.00	1137	Printed	Expense	<input type="checkbox"/>		
71848	02/23/2023	RACHEL HUDSON	\$51.00	1137	Printed	Expense	<input type="checkbox"/>		
71849	02/23/2023	STIKINE SERVICES, INC	\$23,522.00	1137	Printed	Expense	<input type="checkbox"/>		
71850	02/23/2023	SUZANNE WEBB	\$300.00	1137	Printed	Expense	<input type="checkbox"/>		
71851	02/23/2023	TIFFANY ECKLES	\$42.00	1137	Printed	Expense	<input type="checkbox"/>		
71852	02/23/2023	VICTORIA MOORE-02593	\$15.00	1137	Printed	Expense	<input type="checkbox"/>		

Petersburg School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 02/01/2023 To Date: 02/28/2023

From Check:

From Voucher:

\$428,704.57

Total Amount:

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 02/01/2023 To Date: 02/28/2023

From Voucher: To Voucher:

Account: XX3970

Date	Description	Amount	Account	Posted to G/L	AP	Box
02/06/2023	FIRST BANK-00894	\$5.00	1123	Posted to G/L	AP	<input type="checkbox"/>
02/06/2023	REVTRAK INC.-02052	\$16.58	1123	Posted to G/L	AP	<input type="checkbox"/>
02/06/2023	REVTRAK INC.-02052	\$58.76	1123	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,108.47	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$2,073.78	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,100.00	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$456.73	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$398.97	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,738.83	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$71.98	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$10.00	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$573.71	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$3,694.81	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$235.66	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	AMAZON.COM-00164	\$578.82	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$128.40	1128	Posted to G/L	AP	<input type="checkbox"/>
02/27/2023	ALASKA POWER & TELEPHONE-00125	\$109.37	1129	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	\$57.45	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$57.45	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$109.37	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$279.00	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$413.96	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$549.00	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$213.73	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$2,023.56	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$65.36	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$89.90	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$61.91	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$47.97	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$654.38	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$591.44	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$451.37	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$780.15	1129	Posted to G/L AP	<input type="checkbox"/>
02/27/2023	\$315.71	1129	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	AMAZON.COM-00164	\$258.10	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	AMAZON.COM-00164	\$87.46	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	AMAZON.COM-00164	-\$199.97	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BANK OF AMERICA-00165	\$12.99	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BANK OF AMERICA-00165	\$43.89	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BANK OF AMERICA-00165	\$45.86	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BANK OF AMERICA-00165	\$55.40	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$158.94	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,200.00	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,393.08	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$19.40	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$29.90	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$249.37	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$166.81	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$32.18	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PETERSBURG BOROUGH-01881	\$2,492.27	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PETERSBURG BOROUGH-01881	\$3,882.23	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PETERSBURG BOROUGH-01881	\$31,363.20	1129	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	PETERSBURG BOROUGH-01881	\$522.50	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PETERSBURG BOROUGH-01881	\$286.64	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PETRO MARINE SERVICES-01909	\$42,212.02	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$4.00	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$29.35	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$74.20	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$188.39	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$479.20	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	UNITED STATES POSTAL SERVICE-02544	\$54.40	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	UNITED STATES POSTAL SERVICE-02544	\$10.45	1129	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$59.21	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BLOMSTER HUS	\$85.00	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$65.00	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$70.77	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$174.92	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$296.73	1130	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$755.00	1130	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	EFTPS-00804	\$30,576.05	1132	Posted to G/L PR <input type="checkbox"/>
02/27/2023	EFTPS-00804	\$1,147.97	1132	Posted to G/L PR <input type="checkbox"/>
02/27/2023	EFTPS-00804	\$6,301.42	1132	Posted to G/L PR <input type="checkbox"/>
02/27/2023	EFTPS-00804	\$1,147.97	1132	Posted to G/L PR <input type="checkbox"/>
02/27/2023	EFTPS-00804	\$6,301.42	1132	Posted to G/L PR <input type="checkbox"/>
02/28/2023	FIRST BANK-00894	\$327,846.55	1133	Posted to G/L PR <input type="checkbox"/>
02/28/2023	FIRST BANK-00894	\$3,860.00	1133	Posted to G/L PR <input type="checkbox"/>
02/27/2023	ORIENTAL TRADING COMPANY-01797	\$93.24	1136	Posted to G/L AP <input type="checkbox"/>
02/27/2023	STARFALL EDUCATION FOUNDATION	\$355.00	1136	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$552.60	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$28.99	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$66.10	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$433.98	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$49.35	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$185.03	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$27.15	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$199.00	1138	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	P-CARD PROGRAM-01850	\$588.00	1138	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$102.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,328.75	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$102.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PAPA BEAR'S PIZZA-01819	\$169.50	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PAPA BEAR'S PIZZA-01819	\$132.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PAPA BEAR'S PIZZA-01819	\$169.50	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	PAPA BEAR'S PIZZA-01819	\$132.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$373.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$293.83	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$262.36	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$142.50	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$25.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$337.64	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$82.73	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$144.77	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$142.85	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	HAMMER & WIKAN-01038	\$142.86	1141	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:	02/01/2023	To Date:	02/28/2023
	From Voucher:		To Voucher:	
02/27/2023	HAMMER & WIKAN-01038	\$144.78	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	INTER-ISLAND FERRY AUTHORITY-01170	\$272.25	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	INTER-ISLAND FERRY AUTHORITY-01170	\$272.25	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	ASAA-00239	\$240.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	BREAKAWAY ADVENTURES LLC.-00392	\$700.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$3,292.80	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	TIDES INN-02478	\$1,000.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	TIDES INN-02478	\$1,000.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$3,950.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$3,950.00	1141	Posted to G/L AP <input type="checkbox"/>
02/27/2023	P-CARD PROGRAM-01850	\$1,328.75	1141	Posted to G/L AP <input type="checkbox"/>
Total for Fund:	115	Total Amount:	\$505,774.41	
		Total Amount:	\$505,774.41	

End of Report



A part of BMO Financial Group

INVOICE

February 20, 2023

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

ATTN:

Invoice Number: 0703724-2302
Invoice Amount: \$ 128,512.69



This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending February 20, 2023.

Your payment is due **March 19, 2023**.

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

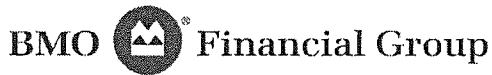
Thank you for your continued business.

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: 0703724-2302
Amount Paid: \$ 128,512.69
Payment Due Date: March 19, 2023

RUN DATE: 02/21/2023



Statement

Account Name:	BULLER, AARON S	Card Number:	xxxx-xxxx-xxxx-3497
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 45,000.00
Employee ID:	1025		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 12,041.76
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 12,041.76

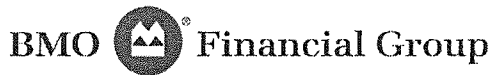
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/20	01/23 456729429	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 125.82 081928	\$ 0.00 (e)	\$ 125.82
01/20	01/23 456729430	AMZN MKTP US PT4NX0PK3 AMZN.COM/BILL WA	\$ 158.99 093361	\$ 0.00	\$ 158.99
01/24	01/26 457203057	HIGH TIDE PARTS PETERSBURG AK	\$ 257.98 026606	\$ 0.00 (e)	\$ 257.98
01/25	01/26 457203056	GRAINGER 877-2022594 IL	\$ 880.61 097532	\$ 0.00	\$ 880.61
01/25	01/26 457202982	GRAINGER 877-2022594 IL	\$ 342.53 091441	\$ 0.00	\$ 342.53
01/27	01/30 457622475	WALTER E NELSON CO OF 4258142665 WA	\$ 2,297.67 031499	\$ 95.73	\$ 2,393.40
01/27	01/30 457622474	GRAINGER 877-2022594 IL	\$ 190.20 092289	\$ 0.00	\$ 190.20
01/30	01/31 457977855	AMZN MKTP US AE4W357J3 AMZN.COM/BILL WA	\$ 163.00 073726	\$ 0.00	\$ 163.00
01/31	01/31 457977856	AMZN MKTP US 219OY2JR3 AMZN.COM/BILL WA	\$ 59.79 067122	\$ 0.00	\$ 59.79
01/31	02/01 458151809	TLINGIT HAIDA REGIONAL 9077803156 AK	\$ 550.00 047095	\$ 0.00 (e)	\$ 550.00
01/31	02/01 458151808	GRAINGER 877-2022594 IL	\$ 2,073.78 016279	\$ 0.00	\$ 2,073.78
02/01	02/02 458349670	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 35.96 054553	\$ 0.00 (e)	\$ 35.96
02/01	02/02 458349672	GRAINGER 877-2022594 IL	\$ 235.66 032452	\$ 0.00	\$ 235.66

02/01	02/02 458349671	GRAINGER 877-2022594 IL	\$ 143.40 025250	\$ 0.00	\$ 143.40
02/02	02/03 458552401	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 37.33 093413	\$ 0.00 (e)	\$ 37.33
02/02	02/03 458552476	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 71.98 066270	\$ 0.00 (e)	\$ 71.98
02/03	02/06 458678338	AMZN MKTP US TI4B073Z3 AMZN.COM/BILL WA	\$ 41.98 035712	\$ 0.00	\$ 41.98
02/03	02/06 458678339	WALTER E NELSON CO OF 4258142665 WA	\$ 435.75 071656	\$ 18.15	\$ 453.90
02/06	02/08 459128664	HIGH TIDE PARTS PETERSBURG AK	\$ 198.75 086493	\$ 0.00 (e)	\$ 198.75
02/07	02/08 459128663	DMV WEB VEHICLE RENEWA 9072695551 AK	\$ 10.00 003471	\$ 0.00 (e)	\$ 10.00
02/09	02/10 459623266	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 149.88 093614	\$ 0.00 (e)	\$ 149.88
02/09	02/10 459623267	AMZN MKTP US 5B6BB0E23 AMZN.COM/BILL WA	\$ 149.95 019419	\$ 0.00	\$ 149.95
02/09	02/10 459623268	TLINGIT HAIDA REGIONAL 9077803156 AK	\$ 550.00 073530	\$ 0.00 (e)	\$ 550.00
02/13	02/14 460120767	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 49.98 066139	\$ 0.00 (e)	\$ 49.98
02/16	02/17 460571885	GRAINGER 877-2022594 IL	\$ 4.69 032195	\$ 0.00	\$ 4.69
02/16	02/17 460571886	GRAINGER 877-2022594 IL	\$ 776.62 049927	\$ 0.00	\$ 776.62
02/17	02/20 460954036	GRAINGER 877-2022594 IL	\$ 1,356.76 005170	\$ 0.00	\$ 1,356.76
02/17	02/20 460954035	AMAZON.COM HP4D461R0 AMZN.COM/BILL WA	\$ 578.82 004434	\$ 0.00	\$ 578.82

TOTAL CREDITS xxxx-xxxx-xxxx-3497 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-3497 **\$ 12,041.76**



Statement

Account Name:	CABRAL, JAIME	Card Number:	xxxx-xxxx-xxxx-4710
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 25,000.00
Employee ID:	7999995418021878		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 20,234.12
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 20,234.12

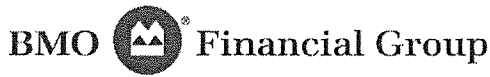
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/20	01/23 456729508	TIDES INN PETERSBURG AK	\$ 600.00 059256	\$ 0.00	\$ 600.00
01/21	01/24 456874204	PAPA BEARS PIZZA PETERSBURG AK	\$ 339.00 051367	\$ 0.00 (e)	\$ 339.00
01/22	01/23 456729507	SQ MUDDY WATER ADVENT GOSQ.COM AK	\$ 7,900.00 003792	\$ 0.00	\$ 7,900.00
01/26	01/27 457401702	IN ALASKA SCHOOL ACTI 907-5633723 AK	\$ 240.00 021153	\$ 0.00	\$ 240.00
01/26	01/27 457401701	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 289.55 012963	\$ 0.00 (e)	\$ 289.55
01/27	01/30 457622553	TIDES INN PETERSBURG AK	\$ 560.00 077596	\$ 0.00	\$ 560.00
01/30	01/31 457977873	POWER MUSIC INCHEER 3105027280 NV	\$ 23.09 099159	\$ 1.91 (e)	\$ 25.00
02/02	02/03 458552478	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 285.71 090525	\$ 0.00 (e)	\$ 285.71
02/02	02/03 458552479	IN SIGN PRO OF KETCHI 907-2477776 AK	\$ 142.50 076632	\$ 0.00	\$ 142.50
02/03	02/06 458678496	TIDES INN PETERSBURG AK	\$ 840.00 071968	\$ 0.00	\$ 840.00
02/03	02/06 458678421	PAPA BEARS PIZZA PETERSBURG AK	\$ 264.00 098854	\$ 0.00 (e)	\$ 264.00
02/04	02/07 458984002	PETERSBURG ELKS 1615 PETERSBURG AK	\$ 262.36 079524	\$ 0.00 (e)	\$ 262.36
02/05	02/06 458678420	SQ BREAKAWAY ADVENTUR GOSQ.COM AK	\$ 700.00 022015	\$ 0.00	\$ 700.00

02/09	02/10 459623270	ALLEN MARINE TOURS KET KETCHIKAN AK	\$ 2,657.50 027529	\$ 0.00	\$ 2,657.50
02/09	02/13 459751693	KETCHIKAN AIRPORT KETCHIKAN AK	\$ 204.00 011661	\$ 0.00	\$ 204.00
02/10	02/13 459751770	FH IFAFERRY-FAREHARBO CRAIG AK	\$ 16.50 011089	\$ 0.00	\$ 16.50
02/10	02/13 459751769	FH IFAFERRY-FAREHARBO CRAIG AK	\$ 502.86 085787	\$ 25.14 (e)	\$ 528.00
02/16	02/17 460571964	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 337.64 018832	\$ 0.00 (e)	\$ 337.64
02/16	02/20 460954115	PAPA BEARS PIZZA PETERSBURG AK	\$ 373.00 045209	\$ 0.00 (e)	\$ 373.00
02/17	02/20 460954112	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 82.73 096900	\$ 0.00 (e)	\$ 82.73
02/18	02/20 460954113	SQ BLOMSTER HUS PETERSBURG AK	\$ 277.20 005779	\$ 16.63	\$ 293.83
02/19	02/20 460954114	SQ MUDDY WATER ADVENT GOSQ.COM AK	\$ 3,292.80 031839	\$ 0.00	\$ 3,292.80

TOTAL CREDITS	xxxx-xxxx-xxxx-4710	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-4710	\$ 20,234.12



Statement

Account Name:	KLU DT-PAINTER, ERICA	Card Number:	xxxx-xxxx-xxxx-5361
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 5,000.00
Employee ID:	152		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

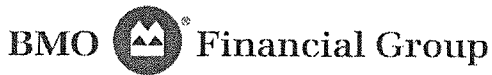
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 135.73
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 135.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/20	01/23 456729427	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 29.35 095082	\$ 0.00 (e)	\$ 29.35
01/20	01/23 456729428	SQ GLACIER EXPRESS CA PETERSBURG AK	\$ 30.60 003894	\$ 1.58	\$ 32.18
01/24	01/26 457202981	PAPA BEARS PIZZA PETERSBURG AK	\$ 74.20 081135	\$ 0.00 (e)	\$ 74.20
			TOTAL CREDITS xxx-xxxx-xxxx-5361		\$ 0.00
			TOTAL DEBITS xxx-xxxx-xxxx-5361		\$ 135.73



Statement

Account Name:	KLUDT-PAINTER, JON	Card Number:	xxxx-xxxx-xxxx-8382
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 15,000.00
Employee ID:	7999995418021852		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 2,130.20
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 2,130.20

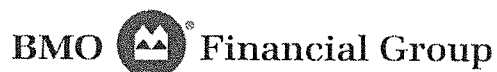
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/24	01/24 456874202	AMZN MKTP US 6790R1RE3 AMZN.COM/BILL WA	\$ 43.99 026238	\$ 0.00	\$ 43.99
01/27	01/30 457622473	FS TECHSMITH 877-3278914 CA	\$ 45.80 068642	\$ 3.55 (e)	\$ 49.35
01/28	01/30 457622395	APPLE.COM/US 800-676-2775 CA	\$ 149.75 055445	\$ 0.00	\$ 149.75
01/28	01/30 457622471	APPLE.COM/US 800-676-2775 CA	\$ 119.85 082302	\$ 0.00	\$ 119.85
01/30	01/30 457622472	APPLE.COM/US 800-676-2775 CA	\$ 99.00 058437	\$ 0.00	\$ 99.00
01/30	01/31 457977854	FORMLABS SOMERVILLE MA	\$ 185.03 054496	\$ 0.00 (e)	\$ 185.03
02/03	02/03 458552400	AMZN MKTP US Q77XL1BT3 AMZN.COM/BILL WA	\$ 21.48 089971	\$ 2.20 (e)	\$ 23.68
02/04	02/06 458678262	APPLE.COM/US 8006927753 CA	\$ 95.00 075241	\$ 0.00	\$ 95.00
02/07	02/08 459128662	AMZN MKTP US H97T25RF0 AMZN.COM/BILL WA	\$ 23.29 044754	\$ 0.00	\$ 23.29
02/08	02/09 459416352	HAMMER & WIKAN #5828 PETERSBURG AK	\$ 28.99 028575	\$ 0.00 (e)	\$ 28.99
02/09	02/09 459416353	MSFT E0600M3N9I MSBILL.INFO WA	\$ 62.36 059772	\$ 3.74	\$ 66.10
02/09	02/10 459623192	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 27.15 034653	\$ 0.00	\$ 27.15
02/10	02/13 459751690	DJI DRONES 818-2350789 DE	\$ 199.00 014371	\$ 0.00 (e)	\$ 199.00

02/11	02/13 459751614	AMZN MKTP US RM1NB9HE3 AMZN.COM/BILL WA	\$ 57.00 083284	\$ 0.00	\$ 57.00
02/11	02/13 459751689	AMZN MKTP US 1D0SZ3DH3 AMZN.COM/BILL WA	\$ 170.55 097782	\$ 0.00	\$ 170.55
02/12	02/13 459751613	APPLE.COM/US 8006927753 CA	\$ 89.00 016650	\$ 0.00	\$ 89.00
02/14	02/14 460120766	TEAMVIEWER.COM GOEPPINGEN FL	\$ 549.53 096489	\$ 38.47 (e)	\$ 588.00
02/16	02/16 460477249	AMZN MKTP US HE05X4MF1 AMZN.COM/BILL WA	\$ 115.47 090898	\$ 0.00	\$ 115.47

TOTAL CREDITS	xxxx-xxxx-xxxx-8382	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-8382	\$ 2,130.20



Statement

Account Name:	MORRISON, KAREN	Card Number:	xxxx-xxxx-xxxx-5856
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 200,000.00
Employee ID:	7999995418021894		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 91,887.61
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 91,887.61

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/20	01/23 456729431	AMZN MKTP US YU0616753 AMZN.COM/BILL WA	\$ 65.36 094045	\$ 0.00	\$ 65.36
01/23	01/24 456874203	AMZN MKTP US P42QT2553 AMZN.COM/BILL WA	\$ 85.72 060168	\$ 0.00	\$ 85.72
01/24	01/25 457017856	AMZN MKTP US 1N8EF3ZB3 AMZN.COM/BILL WA	\$ 8.74 049491	\$ 0.00	\$ 8.74
01/24	01/25 457017778	AMZN MKTP US NK80X5ED3 AMZN.COM/BILL WA	\$ 47.97 088911	\$ 0.00	\$ 47.97
01/24	01/25 457017855	AMZN MKTP US 6Q4NA0SJ3 AMZN.COM/BILL WA	\$ 58.85 017084	\$ 0.00	\$ 58.85
01/24	01/25 457017779	AMZN MKTP US U18RW81O3 AMZN.COM/BILL WA	\$ 8.59 066789	\$ 0.00	\$ 8.59
01/25	01/26 457203059	AMZN MKTP US HX8AM1ES1 AMZN.COM/BILL WA	\$ 43.89 096600	\$ 0.00	\$ 43.89
01/25	01/26 457203058	AMZN MKTP US O109Y65S3 AMZN.COM/BILL WA	\$ 177.44 080163	\$ 0.00	\$ 177.44
01/26	01/26 457203060	AMZN MKTP US LC1JF12I3 AMZN.COM/BILL WA	\$ 787.30 013514	\$ 0.00	\$ 787.30
01/27	01/27 457401623	AMZN MKTP US R863E33Z3 AMZN.COM/BILL WA	\$ 15.00 066918	\$ 0.00	\$ 15.00
01/27	01/27 457401624	AMZN MKTP US FV3A263F3 AMZN.COM/BILL WA	\$ 137.19 045506	\$ 0.00	\$ 137.19
01/28	01/30 457622550	AMZN MKTP US X00PG6G23 AMZN.COM/BILL WA	\$ 220.94 053784	\$ 0.00	\$ 220.94
01/28	01/30 457622551	AMZN MKTP US G25YY8LK3 AMZN.COM/BILL WA	\$ 29.89 086115	\$ 0.00	\$ 29.89

01/30	01/30 457622552	AMZN MKTP US 2L2956GY3 AMZN.COM/BILL WA	\$ 168.17 057729	\$ 0.00	\$ 168.17
01/30	01/31 457977872	AMZN MKTP US 6N2QU28Y3 AMZN.COM/BILL WA	\$ 89.93 095551	\$ 0.00	\$ 89.93
01/30	02/01 458151885	CAPTAIN COOK HOTEL 9072766000 AK	\$ 19.40 008181	\$ 0.00	\$ 19.40
01/31	02/01 458151884	AMZN MKTP US DI6JQ4EA3 AMZN.COM/BILL WA	\$ 315.71 038374	\$ 0.00	\$ 315.71
02/01	02/02 458349674	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 109.37 058867	\$ 0.00	\$ 109.37
02/01	02/02 458349750	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 57.45 090103	\$ 0.00	\$ 57.45
02/01	02/02 458349673	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 57.45 032077	\$ 0.00	\$ 57.45
02/01	02/02 458349752	AMAZON.COM RZ27F4H93 A AMZN.COM/BILL WA	\$ 89.90 027619	\$ 0.00	\$ 89.90
02/01	02/02 458349751	AMAZON.COM U74ZK25A3 A AMZN.COM/BILL WA	\$ 61.91 085619	\$ 0.00	\$ 61.91
02/01	02/02 458349749	ALASKA TELEPHONE COMPA 3603851733 WA	\$ 109.37 002404	\$ 0.00	\$ 109.37
02/01	02/02 458349753	AMAZON.COM HK3BZ0703 AMZN.COM/BILL WA	\$ 479.20 062762	\$ 0.00	\$ 479.20
02/03	02/06 458678417	AMZN MKTP US FC52F5C53 AMZN.COM/BILL WA	\$ 391.63 028253	\$ 0.00	\$ 391.63
02/03	02/06 458678340	RTI ALASKAAIRHOTELS CO INTERNET DE	\$ 158.94 024185	\$ 0.00 (e)	\$ 158.94
02/03	02/06 458678341	RTI ALASKAAIRHOTELS HI INTERNET DE	\$ 249.37 068262	\$ 0.00 (e)	\$ 249.37
02/03	02/06 458678342	AMZN MKTP US X56GB52J3 AMZN.COM/BILL WA	\$ 540.41 004268	\$ 0.00	\$ 540.41
02/04	02/06 458678418	AMZN MKTP US UR7LX9I93 AMZN.COM/BILL WA	\$ 22.33 014573	\$ 0.00	\$ 22.33
02/04	02/06 458678419	THE LINCOLN ELECTRIC C 2163832436 OH	\$ 2,593.08 089769	\$ 0.00	\$ 2,593.08
02/07	02/08 459128519	NYTIMES NYTIMES DISC 800-698-4637 NY	\$ 4.00 041943	\$ 0.00 (e)	\$ 4.00
02/08	02/08 459128520	AMZN MKTP US FG1VL2TE3 AMZN.COM/BILL WA	\$ 51.18 042714	\$ 0.00	\$ 51.18
02/08	02/09 459416428	AMZN MKTP US HE37E6OE0 AMZN.COM/BILL WA	\$ 313.92 089177	\$ 0.00	\$ 313.92
02/08	02/09 459416429	MARRIOTT ANCHORAGE ANCHORAGE AK	\$ 29.90 093884	\$ 0.00	\$ 29.90
02/09	02/09 459416431	AMZN MKTP US AMZN.COM/BILL WA	\$ -76.05 000000	\$ -7.79 (e)	\$ -83.84
02/09	02/09 459416430	AMZN MKTP US TV57Z7HI3 AMZN.COM/BILL WA	\$ 46.56 050194	\$ 0.00	\$ 46.56
02/09	02/09 459416432	AMZN MKTP US AMZN.COM/BILL WA	\$ -105.33 000000	\$ -10.80 (e)	\$ -116.13
02/10	02/10 459623269	AMZN MKTP US NZ9VD3NA3 AMZN.COM/BILL WA	\$ 213.73 062028	\$ 0.00	\$ 213.73

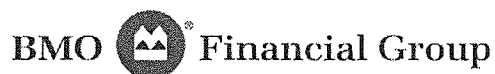
02/10	02/13 459751692	AMZN MKTP US AMZN.COM/BILL WA	\$ -124.44 000000	\$ -12.75 (e)	
02/12	02/13 459751691	AMAZON.COM DO63J0WT3 A AMZN.COM/BILL WA	\$ 188.39 039835	\$ 0.00	\$ 188.39
02/13	02/14 460120846	AMZN MKTP US H998T1YA2 AMZN.COM/BILL WA	\$ 295.88 048123	\$ 0.00	\$ 295.88
02/13	02/14 460120768	PSN PETERSBURG UTILITY 866-917-7368 AK	\$ 38,546.84 006367	\$ 0.00 (e)	\$ 38,546.84
02/13	02/14 460120770	AMZN MKTP US HE0P86LO1 AMZN.COM/BILL WA	\$ 432.68 028964	\$ 0.00	\$ 432.68
02/13	02/14 460120769	PETRO MARINE SERVICES 9077724251 AK	\$ 42,212.02 075006	\$ 0.00	\$ 42,212.02
02/14	02/14 460120847	AMZN MKTP US HE6US8LX2 AMZN.COM/BILL WA	\$ 439.36 033737	\$ 0.00	\$ 439.36
02/14	02/15 460286120	AMZN MKTP US HE2OC6RM0 AMZN.COM/BILL WA	\$ 279.00 010064	\$ 0.00	\$ 279.00
02/14	02/15 460286121	AMZN MKTP US HE6SQ0W80 AMZN.COM/BILL WA	\$ 855.64 017865	\$ 0.00	\$ 855.64
02/15	02/15 460286122	AMAZON.COM HE2EY7TT2 AMZN.COM/BILL WA	\$ 55.40 076530	\$ 0.00	\$ 55.40
02/15	02/16 460477324	AMZN MKTP US HE6YZ8022 AMZN.COM/BILL WA	\$ 159.92 936647	\$ 0.00	\$ 159.92
02/15	02/16 460477323	USPS.COM CLICKNSHIP 800-782-6724 DC	\$ 64.85 026575	\$ 0.00	\$ 64.85
02/16	02/17 460571962	AMAZON.COM HE5AM8552 AMZN.COM/BILL WA	\$ 87.46 065416	\$ 0.00	\$ 87.46
02/16	02/17 460571963	AMZN MKTP US HP9VE0TZ0 AMZN.COM/BILL WA	\$ 240.27 075383	\$ 0.00	\$ 240.27
02/16	02/17 460571887	RTI ALASKAAIRHOTELS HA INTERNET DE	\$ 166.81 039639	\$ 0.00 (e)	\$ 166.81
02/20	02/20 460954111	AMZN MKTP US HP51324G1 AMZN.COM/BILL WA	\$ 340.46 078248	\$ 0.00	\$ 340.46

TOTAL CREDITS xxxx-xxxx-xxxx-5856

\$ -337.16

TOTAL DEBITS xxxx-xxxx-xxxx-5856

\$ 92,224.77



Statement

Account Name:	SANDHOFER, MARSHA	Card Number:	xxxx-xxxx-xxxx-9657
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 15,000.00
Employee ID:	7999995746002434		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

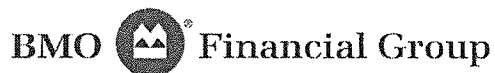
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,201.73
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,201.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/23	01/24 456874280	SP CANION CREATIONS LAFAYETTE CO	\$ 62.68 005036	\$ 2.32 (e)	\$ 65.00
01/24	01/25 457017857	IN PROSWAY GLOVES 713-5845786 TX	\$ 755.00 009134	\$ 0.00	\$ 755.00
02/01	02/02 458349828	IN BLOMSTER HUS 907-7722566 AK	\$ 85.00 082977	\$ 0.00	\$ 85.00
02/06	02/07 458984003	KENDALL AUTO - BUDGET ANCHORAGE AK	\$ 296.73 010811	\$ 0.00 (e)	\$ 296.73
			TOTAL CREDITS xxxx-xxxx-xxxx-9657		\$ 0.00
			TOTAL DEBITS xxxx-xxxx-xxxx-9657		\$ 1,201.73



Statement

Account Name:	WARD, IOANA	Card Number:	xxxx-xxxx-xxxx-2408
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 1,500.00
Employee ID:	644		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

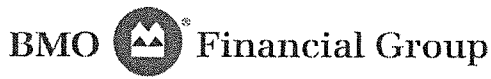
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 129.98
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 129.98

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/26	01/27 457401700	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 94.98 039516	\$ 0.00 (e)	\$ 94.98
01/31	02/01 458151886	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 6.69 038723	\$ 0.00 (e)	\$ 6.69
02/02	02/03 458552477	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 28.31 040745	\$ 0.00 (e)	\$ 28.31
			TOTAL CREDITS xxx-xxxx-xxxx-2408		\$ 0.00
			TOTAL DEBITS xxx-xxxx-xxxx-2408		\$ 129.98



Statement

Account Name:	JOHNSON MCINTOSH, CARLEE	Card Number:	xxxx-xxxx-xxxx-6889
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 1,000.00
Employee ID:	7999995418021886		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

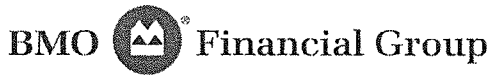
Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 128.40
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 128.40

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/03	02/06 458678497	HAMMER & WIKAN, INC. PETERSBURG AK	\$ 128.40 088256	\$ 0.00 (e)	\$ 128.40
TOTAL CREDITS			xxxx-xxxx-xxxx-6889		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-6889		\$ 128.40



Statement

Account Name:	WORHATCH, CENA	Card Number:	xxxx-xxxx-xxxx-0225
Company Name:	PETERSBURG SCHOOL DIST	Account Limit:	\$ 1,500.00
Employee ID:	CW		
Statement Date (MM/DD/YYYY):	02/20/2023	Currency:	U.S. DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 448.24
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 448.24

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/01	02/02 458349594	STARFALL EDUCATION BOULDER CO	\$ 337.50 033194	\$ 17.50 (e)	\$ 355.00
02/15	02/17 460571884	OTC BRANDS INC OMAHA NE	\$ 93.24 073158	\$ 0.00	\$ 93.24

TOTAL CREDITS	xxxx-xxxx-xxxx-0225	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-0225	\$ 448.24

Petersburg School District

Trial Balance

As of February 28, 2023

	DEBIT	CREDIT
1-0110 First Bank Checking	180,303.60	
1-0140 First Bank Gaming	1,779.51	
1-0160 ASB CD	0.00	
2-0020 Activity School Fee-5.00		0.00
2-0035 Activity Director		2,375.42
2-0040 Activity Pass Sales-Students		753.02
2-0045 Activities-Viking Store		356.73
2-0050 Shop Sales		31,104.87
2-0080 Art		359.00
2-0085 Artfest		4,839.35
2-0090 Assoc Student Body Government		6,913.98
2-0097 Baseball		1,962.12
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		1,014.41
2-0224 Class of 2024		2,818.90
2-0225 Class of 2025		2,383.43
2-0250 Close-Up		3,488.88
2-0260 Concessions		3,216.45
2-0280 Cross Country	51.11	
2-0290 School wide play		936.88
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		2,862.36
2-0337 Track Improvement Project		1,958.28
2-0344 School Garden		5,626.67
2-0350 Gym Sign Advertisements		1,133.80
2-0370 Honor Society		753.17
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		643.05
2-0417 LeConte Survey		842.62
2-0420 ES Student Council		272.31
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		805.97
2-0500 MS Band		107.55
2-0510 MS Cheerleaders		389.59
2-0520 MS Robotics		3,694.26
2-0527 MS Student Council		1,375.65
2-0530 MS Tournament/Activities		722.08
2-0540 MS Yearbook and Pro		6,993.90
2-0550 Music-High School		11,807.58
2-0560 Natural Helpers		1,227.91
2-0580 Culinary Arts		451.41
2-0595 PHS Library		1,855.27
2-0597 Scholarships		0.00
2-0600 Principal - High School		848.72
2-0601 Principal - Middle School		125.07
2-0605 PIA Undisbursed Funds		4,199.83
2-0610 PTSA Scholarship		200.00
2-0612 EF Puerto Rico		50.13
2-0615 Raffle		1,140.53
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		2,670.59
2-0647 Softball		440.52
2-0648 SPED Memorial Account		9,692.50
2-0649 PSD Shred Safe		2,465.74
2-0650 Stereo Repair/Replacement		906.59
2-0655 Student Testing Fees		449.00
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		5,463.48
2-0730 Viking Basketball		12,901.85
2-0738 Viking Productions		38.13
2-0740 Volleyball		1,439.61
2-0745 Student Support Fund		2,379.23
2-0750 Work Experience		1,022.00
2-0760 Wrestling	5,141.71	
2-0780 Yearbook		5,803.06
Opening Balance Equity		0.00
TOTAL	\$187,275.93	\$187,275.93

Personnel Action Report for 2022-2023

3-7-2023

EMPLOYMENT OF CERTIFIED PERSONNEL

Tyler Thain
Transfer 23-24 SY: Elem Swim

Kerri Curtiss
Transfer 23-24 SY Reading
Specialist / Interventionist

Stephanie Pawuk
Transfer 23-24 SY: Reading
Specialist/Interventionist

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

Eliza Warmack
Resigning June 2023

Ryan Hayes
Resigning June 2023

EMPLOYMENT OF CLASSIFIED PERSONNEL

None

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

None

EXTRA DUTY CONTRACTS

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 89.00

Superintendent School Board Report
March 7, 2023

Karen Morrison and I attended the Legislative Fly-In Feb. 25-28 in Juneau. Administrators and Business Officials from around the state met with legislators to provide accurate information regarding BSA (base student allocation) needs in districts around the state. With escalating costs in heating fuel, electricity, transportation, and insurance, as well as flat funding from the state since 2017, our district is looking at an \$800,000 budget deficit in FY 24. We advocated strongly for SB 52 (BSA increase \$1000) and HB 65 (BSA increase \$1250). There is also legislation related to inflation proofing the BSA and addressing the retirement issue. Recruitment and retention of qualified teachers in our state is at a crisis level.

We met with Borough Manager, Steve Giesbrecht and Finance Director, Jody Tow to discuss budget needs and local funding requests. The district will be making a significantly larger request this year, and will provide an overview of the budget during the March 7 meeting.

Student attendance continues to be a significant issue with regard to academic performance, engagement in school, and peer/social interactions. We will continue to discuss possible policy and procedural changes, as well as an emphasis on parent and community outreach regarding this important issue. Any changes will be reflected in student handbooks for next year.

PSD continues its work with the RTI/MTSS (Response to Intervention/Multi-Tiered System of Support) "Refresh" program and the ELA (English Language Arts) Curriculum Adoption grant for K-5. Both of these opportunities provide funding for training and materials, as well as coaching. We are also piloting the newly adopted literacy screening tool called Amplify (Dibels) adopted by DEED for the 2023-2024 school year.

PE/Health and Foreign Language curriculum and materials will be presented to the board during a work session on Friday, April 7. This will provide an opportunity for staff to answer any questions the board might have prior to the adoption during the school board meeting on April 11.

The district has started a three-year school improvement process for Stedman Elementary through DEED after receiving a Targeted Assistance designation for low academic performance in the Alaska Native/American Indian subgroup. This process will dovetail well with the current RTI/MTSS and ELA initiatives taking place to provide targeted interventions for all students.

I was able to attend the ASTE Conference in February with a group of amazing Petersburg Educators. This is the Alaska Society for Technology in Education Conference.

The district is working with a vendor called Guard 911 which is a notification system that significantly reduces law enforcement response time in the event of an armed intruder situation. It is an app that allows immediate and direct contact with law enforcement.

District strategic planning has been rescheduled for Fall 2023.

Elementary Report

Tuesday, March 7th @6:00pm

1. Shout Outs!
 - Readers: Mrs. KP, Mr. Jenkins, Mr. Meucci, and Mrs. Paulsen
2. What has happened?
 - Literacy Night Dr. Seuss Celebration March 4th 11:00-12:30pm
 - Book Fair (3/2) 4:00-8:00, and (3/3) 1:00-6:00, (3/4) 10:00-2:00
 - i. Migrant Gift Certificates (Elementary and Middle School)
 - District Spelling Bee Feb. 24th 9:00am
 - i. Winners: Kade Norheim, Rebel McGrath, Lucia Worhatch
 - Conferences March 2nd & 3rd
 - Spring Break Mar. 10th-19th
3. Current Enrollment: 223
 - Pre-K 12
 - K 38
 - 1st 28
 - 2nd 42
 - 3rd 35
 - 4th 30
 - 5th 38
4. SPED Numbers
 - IEP's: 45
 - Referrals: 9
5. Project 23-24 Enrollment
 - Pre-K=6, K =36, 1=38, 2=28, 3=42, 4=35, 5=30 Total=215
6. Attendance
 - Tardies and Attendance continues to be an issue
 - February Total School: 422 absences / 19 school days = 22 Average absences a day
 - February By Grade: PreK=21, K=67, 1=50 , 2=94 , 3=59 , 4=48 , and 5=83
 - January Total School: 466 absences / 19 school days = Average 25 absences a day
January By Grade: PreK=9, K=77, 1=65 , 2=105 , 3=72 , 4=58 , and 5=80
 - December Total School: 492.5 absences / 12 school days = Average 41 absences a day
December By Grade: PreK=61, K=83.5, 1=61.5 , 2=85 , 3=52.5 , 4=59.5 , and 5=89.5
 - 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
7. After School Programs Offered
 - Going Well

- 4 Square canceled until icy conditions let up.
 - After School Recess canceled until March.
 - 8. Focus
 - Attendance (trip slips, attendance in handbook, homework)
 - i. Seek Policy on length of absence and unenrolled length of time
 - ii. OR
 - iii. Seek Policy on district attendance for letter, phone call?
 - Standard Based Grading (revising report cards, grade 4 standards)
 - AK Reads Act (RTI model)
 - Ak Reads Act Leadership Course for Certification
 - ELA Curriculum Grant
 - MTSS/RTI Refresh Grant
 - Standard Based Grading
 - School Improvement Plan
 - 9. What is to come?
 - School Improvement: Profile Review Meeting
 - i. March 8th 5:30-7:30 Stedman Library
 - State Testing
 - Spring Assessments
 - Public Library “Stream of Dreams” Grant Program May 22, 23rd, 24th
- ~~~~~END~~~~~

From: Ambler Moss

Date: 3/7/2023

Re: March Board Report

1. **COGNIA Accreditation visit:** We are pleased to report that the COGNIA virtual visit went off without a hitch. A panel of Erica, Cyndy, Beau Ward, Tom Thompson, Alice Cumps and I engaged in discussion about PHS with the representative from COGNIA who had good things to say about how we addressed the process. Indeed, while we cannot work “hard core” as to what they want, there are good practices that we should make part of our plan.

2. **Master Schedule 2023-24.** Students have selected a tentative course for next school year. There a few distinctions to this year’s approach:

- a) The electives were posted regardless of the period they meet in order to determine the popularity and viability of some courses. This method did yield this information.
- b) The fact that biology is required for both 9th and 10th grade next year only loomed large in terms of creating pockets of flexibility, which is always a “nice have” for a small school with very unforgivingly tight scheduling.
- c) We decided to do this as earlier than usual this year and were it not for Regionals and Spring Break, we could have finished it next week. Still, we will have it all done before the end of March.

3. Academic Intervention in Middle School. We are adjusting how Middle School Academic intervention is delivered. We had been running it based on previous term grades, whereby a student would remain in intervention for the duration of the following quarter. Instead, we are starting all off in a new term with a clean slate. Then, at any point that any student falls into D/F zone, they are remanded to Academic Intervention until they are out of harm’s way, at which point they are removed from that list. We believe by doing this, we are better meeting the RTI moment insofar as timeliness of input and not creating a “feeling of infinity” that ongoing intervention creates in the mind of a 13 year old and the consequent loss of hope that often comes with it. This will begin after Spring Break.

Activities/Athletics Report for School Board

March 7, 2023

PHS Basketball, Cheer, Pep Band

Currently Attending the Region 5 Tournament in Juneau. All games will be streamed on the NFHS Network.

PHS/MMS Theatre

Rehearsals are underway with our Theater group. Performance Dates: April 19 & 20. Doors open at 6:30 PM & show begins at 7:00 PM.

PHS Baseball

Begins March 6, 2023

PHS Track & Field

Beginning date TBD. In the process of hiring for the position.

MMS NYO

Has begun! No virtual competition this year. 2023 Traditional Games Competition will be in person in Juneau April 1 & 2, 2023 for grades 6-8. Home performance for Families and anyone else will be on March 24th @ 6:00 pm.

MMS Track & Field April 17, 2023

REMINDERS

Check in on your planetHS forms as the Spring Season of Activities & Athletics are around the corner!

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.
- ***Update Links to Activities Schedules on PHS website.***

FACILITY/MAINTENANCE REPORT

Stedman Elementary

- In the early stages of planning for building a roof over the elementary ramp and a heated concrete walkway from the ramp to the covered playground. This will be paid for with the \$75,000 donation from Bill Neumann.

HS/MS

- Admin office water damage.
 - Close to being wrapped up. Cove base installation is close to being completed.
 - This summer we need to demo the sheet rock on the exterior wall in the principal's office. It was found that the exterior wall is not insulated.
- High School office remodel.
 - Cost estimates from LCG and from a contractor they have used in the past are between 300k-500k.
 - We have decided to add this to the door security/alarm bell system upgrades on our 6 yr CIP plan as a combined project.
 - [High School Office Design.](#)
 - [Kuchar Construction- Estimated remodel cost.](#)
 - Jon KP and I have been working with one company out of anchorage to get logistics and quotes on door and lock upgrades. This is still in the early stages.
- Roof Replacement CIP
 - Met with LCG and some committee members Friday, Feb. 24th.
 - [Roof Replacement meeting minutes.](#)

P-N-R Sewer line replacement.

- This will be added to our 6yr CIP list.
- It will be funded through the borough and submitted for reimbursement on the CIP Grant application list through DEED. It will be submitted along with the roof replacement and door/security upgrades on the September 1st, 2023 grant submittal deadline.
- We will be working with Stephanie Payne to make sure that DEED guidelines are followed for possible reimbursement.

Friday February 21, 2023 10:00 am
Predesign/Schematic Design Team Meeting Minutes
Petersburg High School Roof Replacement Project
Petersburg, Alaska

Ring Central <https://v.ringcentral.com/join/481185447>

Online Attendance: David Landis – SERRC; Urszula Dlugosz, and Dale McCoy -LCG Lantech; Ray Wesebaum - Petersburg Borough

PSG Conference Room: Erica Kludt-Painter - PBSO, Aaron Buller - PBSO, Jay Lister - PBSO, Karen Morrison - PBSO, Mara Lutomski - PBSO

1. Progress Meeting Discussion:

- a. Results of the engineering analysis by LCG revealed that the proposed replacement roof assembly would exceed the acceptable roof load due to the increased weight of insulation, plywood and other materials to achieve a true "hot roof" assembly. Concern centered around the state fire marshal review, particularly in light of recent roof collapses in Anchorage and Palmer due to snow and ice buildup.
- b. Taking this new information into consideration, the Team reviewed options for designing a cost-effective new roof while addressing ice-damming, heat loss and flat roof damage as previously described.
- c. Recognizing that roofs are not a "permanent" component of any building and require replacement periodically, replacing the existing roof with the same materials might be an acceptable compromise; this direct-replacement method would avoid the fire marshal review problem.
- d. Small enhancements to the design such as installing a heat trace at overhangs, repairing ductwork insulation/attic space penetrations, removing snow stops on the pitched roof and application of foot traffic/ice impact areas on the flat roof would all contribute to a better-functioning roof.
- e. A modified pitched roof design with the addition of a small ventilation cavity, a layer of plywood and ice/water shield membrane below metal exterior roofing would likely fall within the allowable 5% modification weight standard that the fire marshal would allow.

2. Status of Work:

- a. LCG agreed to complete the 35% drawings to include flat roof assemblies (TPO membrane material, impact protection zones and parapet wall reconstruction) and replacement metal pitched roofs (without snow stops, and with the addition of a heat trace, a plywood/ice and water shield layer and repair details for the heat leakage issues)

b. LCG will submit the plans to HMS for a professional cost estimate. They expect about a 10-day turnaround.

3. Pending Issues:

a. None

4. Adjournment 10:50 am.



KUCHAR

CONSTRUCTION LLC

PO Box 770508
Eagle River, AK 99577
(888) 442-8108

Monday, February 6, 2023

Urszula Wrocklage
LCG Lantech

Re: Petersburg School Renovation - Budget

We are pleased to provide the following proposal for the scope of work listed below.
Labor, material, subcontractor fees, travel, lodging, freight, and bonding for the described project based off of preliminary plans provided.

Div. 1: Mob / Demob, Subsistence, Lodging, PM, Travel, Final Clean, P&P bond.	\$113,274.99
Div. 2: Demo and Disposal (assuming local dumpster and disposal is available).	\$7,296.78
Div. 8: Doors and Windows	\$44,203.49
Div. 9.20: Metal stud framing and drywall hanging	\$22,523.62
Div. 9.21: Drywall finishing	\$17,968.06
Div. 9.50: Acoustic Ceiling	\$27,487.51
Div. 9.65: Flooring (Assumes no asbestos abatement required).	\$26,818.00
Div. 9.90: Interior Paint	\$14,115.76
Div. 12: Casework	\$80,454.00
Div. 15: Plumbing, HVAC, Sprinkler	\$35,736.25
Div. 16: Electrical	\$43,847.43

Total: \$433,725.90

CLARIFICATIONS / QUALIFICATIONS:

Excludes

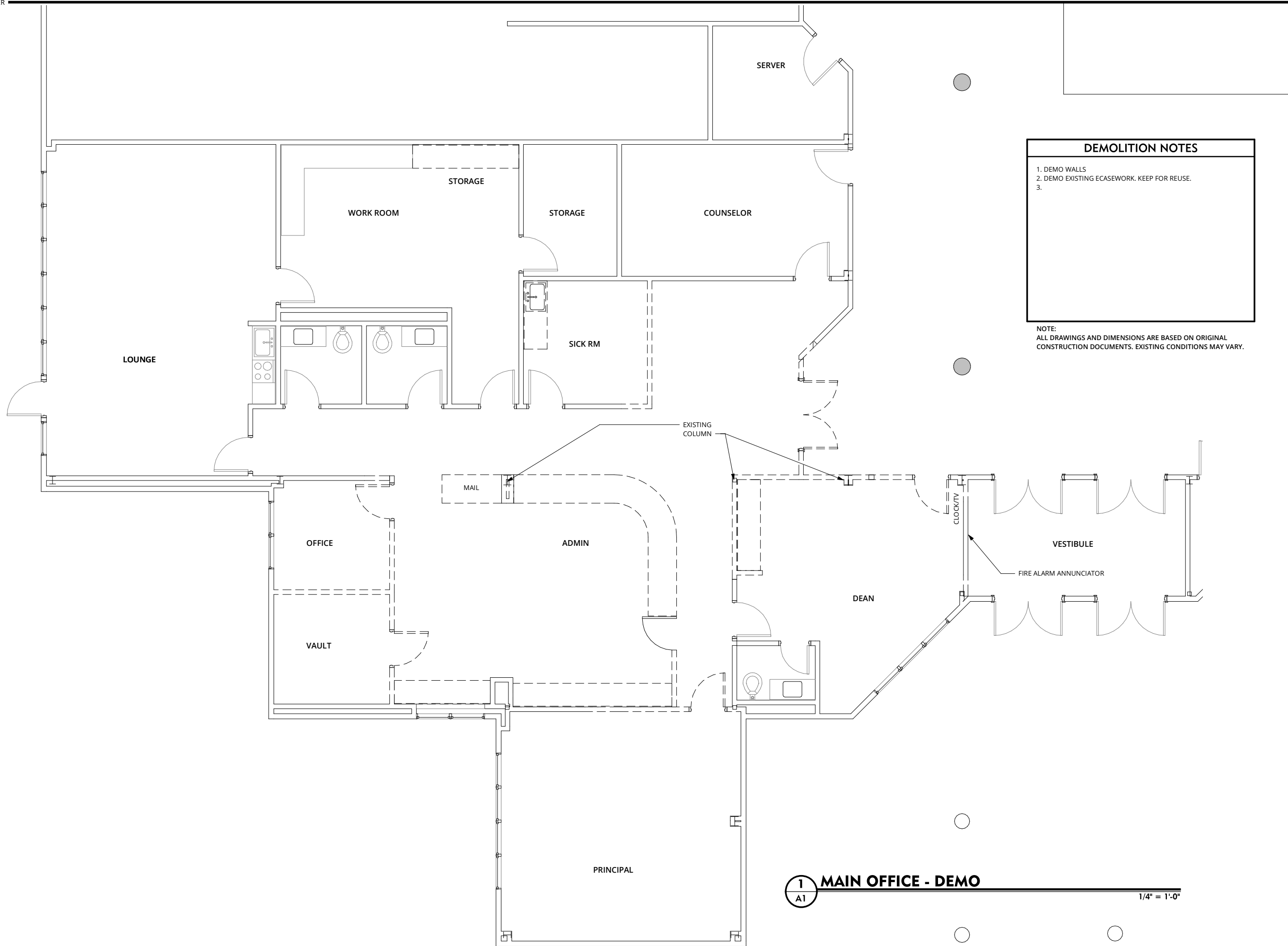
Assumptions:

Note: The above price does not include any applicable local taxes.
Billing shall be due in full within 30 days of invoice date. A 1.5 percent per month service fee will be added for delinquent payments. This proposal is valid for 30 days.

Sincerely

Mike Kuchar
Project Manager

Proposal Acceptance Signature: _____
Date: _____



DEMOLITION NOTES

1. DEMO WALLS
2. DEMO EXISTING ECASEWORK. KEEP FOR REUSE.
- 3.

NOTE:
ALL DRAWINGS AND DIMENSIONS ARE BASED ON ORIGINAL
CONSTRUCTION DOCUMENTS. EXISTING CONDITIONS MAY VARY.

NO	DATE	BY	REVISION

1/23/2023 10:48:40 AM

250 H Street
Anchorage, AK 99501
P: (907) 243-8985
F: (907) 243-5629
W: LCGAK.com

LCG
Lartech Inc
architecture • engineering • surveying

PETERSBURG SCHOOL DISTRICT

PSD HS ENTRY AND ADMIN
RENOVATION

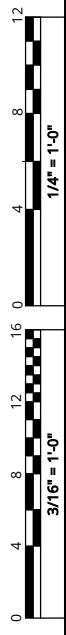
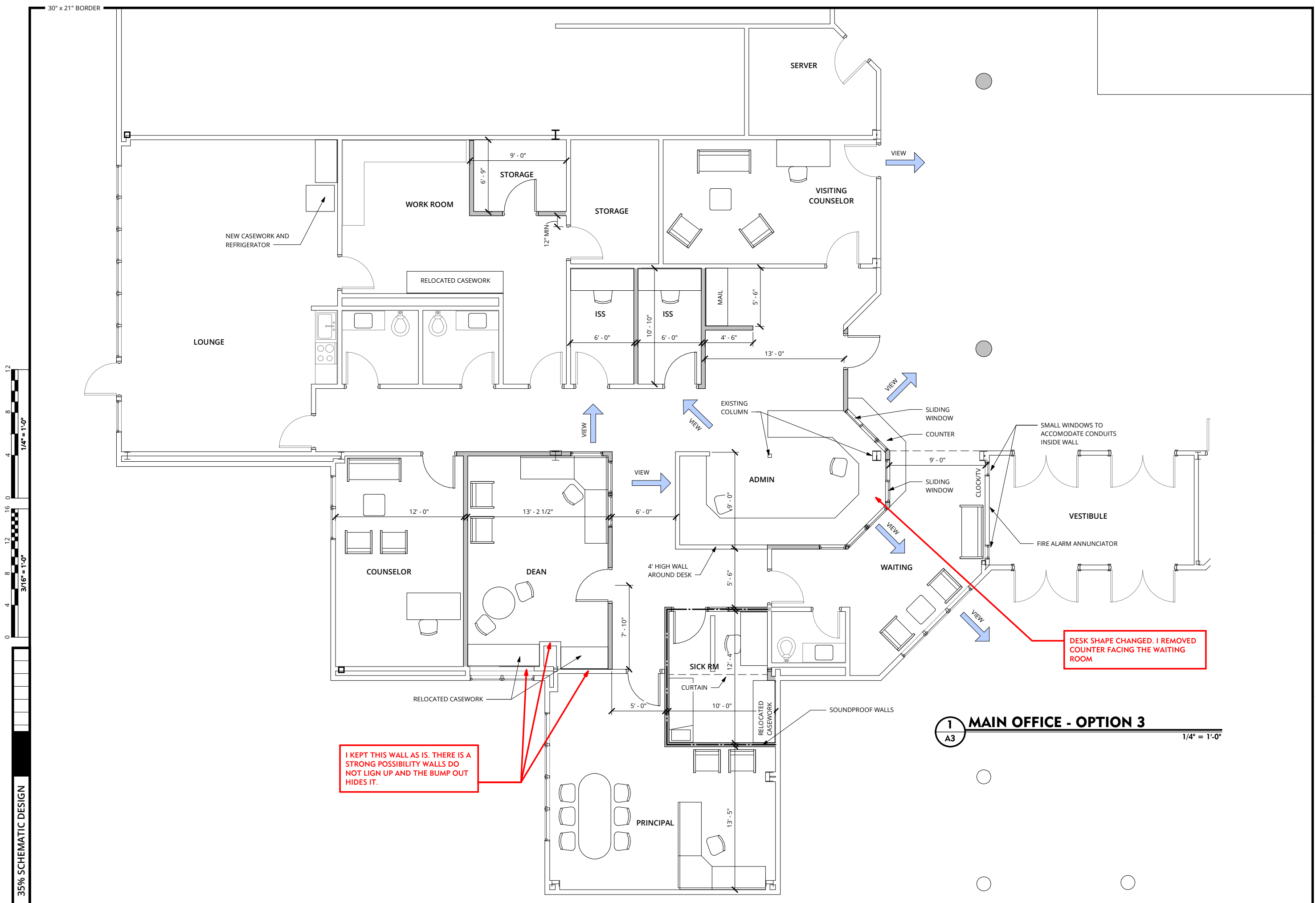
DEMO PLANS

SHEET SIZE: 34x22
DESIGNED BY: WS
DRAWN BY: UMD
CHECKED BY: WS
DATE: 11/15/22
FILE NO. 1417.01

SHEET NUMBER
A1 OF **5**

1
A1 MAIN OFFICE - DEMO

1/4" = 1'-0"



35% SCHEMATIC DESIGN

30" x 21" BORDER

1 MAIN OFFICE - OPTION 3
A3 1/4" = 1'-0"

ONE INCH	
	REVISION
	BY
	DATE
	NO

1/23/2023 10:48:41 AM

PSD HS ENTRY AND ADMIN RENOVATION Architecture 1417.02 PSD HS Entry & Admin Renovation option 3 revised.rvt

ONE INCH P:\1400-1449\1417.02 PSD HS Entry & Admin Renovation Architecture 1417.02 PSD HS Entry & Admin Renovation option 3 revised.rvt

ICG Lantech Inc
architecture • engineering • surveying

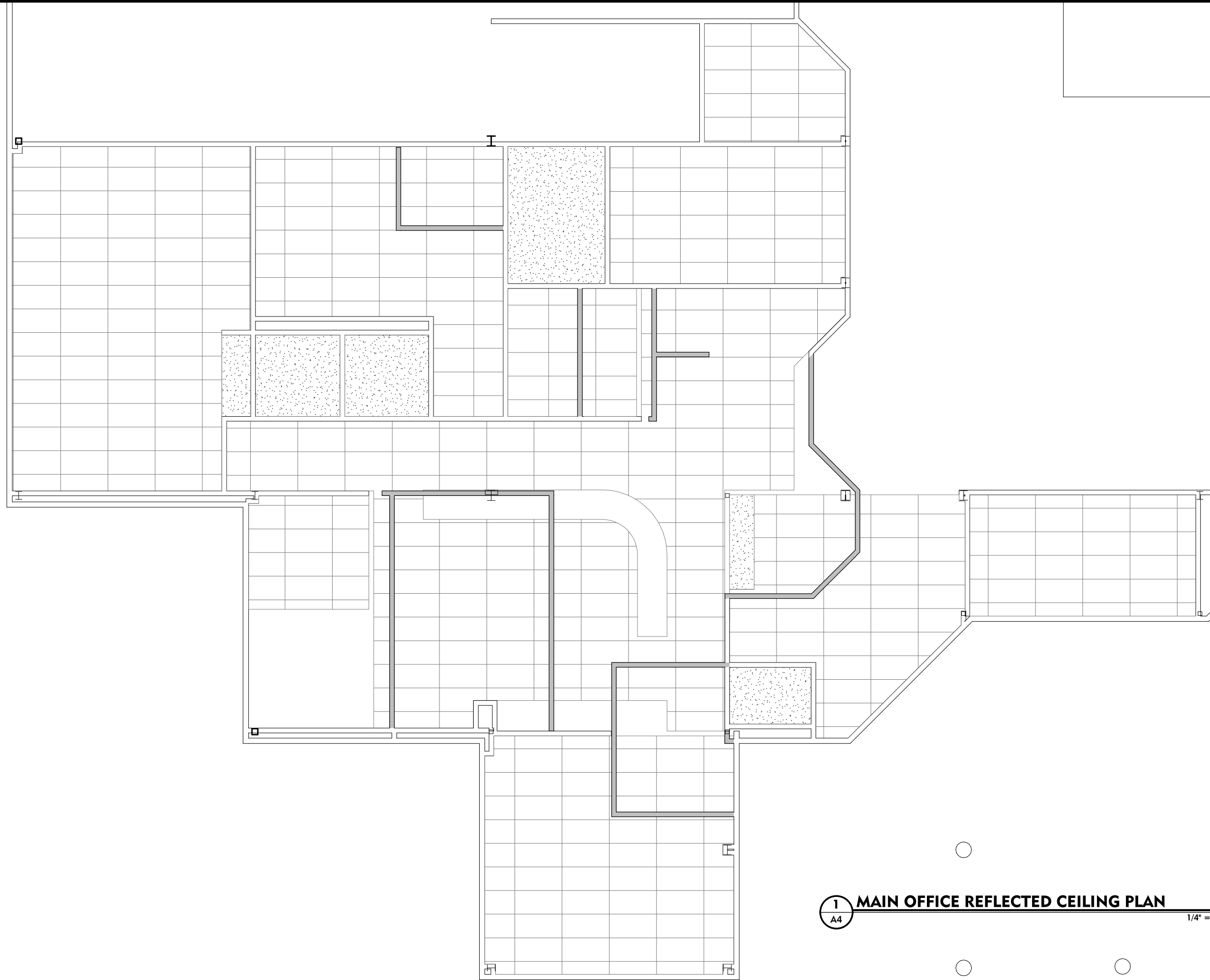
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Anchorage, AK 99501
P: (907) 243-8985
F: (907) 243-5629
W: LCGAK.com

PETERSBURG SCHOOL DISTRICT

PSD HS ENTRY AND ADMIN RENOVATION

OFFICE PLAN

SHEET SIZE:	34x22
DESIGNED BY:	WS
DRAWN BY:	UMD
CHECKED BY:	WS
DATE:	11/15/22
FILE NO.:	1417.01
SHEET NUMBER	A3 OF 5



1 MAIN OFFICE REFLECTED CEILING PLAN

1/4" = 1'-0"

1" ONE INCH

NO	DATE	BY	REVISION

1/23/2023 10:48:41 AM
 250 H Street
 Anchorage, AK 99501
 P: (907) 243-8985
 F: (907) 243-5629
 W: LCGAK.com



PETERSBURG SCHOOL DISTRICT

**PSD HS ENTRY AND ADMIN
 RENOVATION**
 REFLECTED CEILING PLANS

SHEET SIZE:	34x22
DESIGNED BY:	WS
DRAWN BY:	UMD
CHECKED BY:	WS
DATE:	11/15/22
FILE NO.	1417.01
SHEET NUMBER	A4 OF 5

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BP 5121 GRADES/EVALUATION OF STUDENT ACHIEVEMENT

The School Board believes that students and parents/guardians have the right to receive course grades that represent an accurate evaluation of the student's achievement. Teachers shall evaluate a student's work in relation to standards which apply to all students at his/her grade level, not in relation to the work of other students in one particular class.

Grades should be based on impartial, consistent observation of the quality of the student's work and his/her mastery of course content and objectives as demonstrated through classroom participation, homework and tests. The student's behavior and effort may be reported in separate evaluations, not in his/her academic grade.

(cf. 5113 - Absences and Excuses)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 5124 - Communication with Parents/Guardians)

(cf. 5125.3 - Challenging Student Records)

(cf. 6154 - Homework/Make-up Work)

~~In order to promote self-esteem and experiences of success,~~ **By the 2024- 2025 school year**, students in kindergarten through ~~third~~ **fifth** grade shall receive narrative performance or skill-based evaluations rather than letter grades.

The Superintendent or designee shall establish and regularly evaluate a uniform grading system. Principals shall ensure that student grades conform to this system.

Absences

If a student misses class without an excuse and does not subsequently turn in homework, take a test or fulfill another class requirement which he/she missed, the teacher may lower the student's grade for nonperformance. Teachers shall inform students about the class grading system at the beginning of the semester.

Revised 9/98

Revised: September 16, 2011

ADOPTED: June 21, 2005

Petersburg City School District

AR 5121 GRADES/EVALUATION OF STUDENT ACHIEVEMENT

Grades for Achievement

Beginning with the Class of 2019, the High School grade point average (GPA) will include plus and minus grading on a student's transcript.

Grades for achievement in 4th 6th- 12th grade and determination of Grade Point Average (GPA) are as follows:

	Grade Points
A Outstanding Achievement	4.0
A-	3.7
B+	3.4
B Above Average Achievement	3.0
B-	2.7
C+	2.4
C Average Achievement	2.0
C-	1.7
D+	1.4
D Below Average Achievement	1.0
D-	0.7
F Little or No Achievement	0
I Incomplete	0
NG No Grade	0

For students enrolled in Advanced Placement (AP) or International Baccalaureate (IB) classes, grade point average for these classes will be determined by the following:

	Grade Points
A Outstanding Achievement	5.0
A-	4.7
B+	4.4
B Above Average Achievement	4.0
B-	3.7
C+	3.4
C Average Achievement	3.0
C-	2.7

In order for students to receive the above grade points, they must be enrolled in an AP or IB course, and complete the course in good standing. The student's GPA that will be placed on their transcript will be based on a 5.00 scale for all AP and IB classes taken. Student transcripts will include both a weighted and non-weighted GPA.

In kindergarten through ~~third~~ **fifth** grade, teachers shall use standards-based report cards to indicate the student's level of achievement and may also furnish examples of student work.

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report.

An incomplete is given only when a student's work is not finished because of illness or other excused absence. If not made up within two weeks after the end of the term, an incomplete will be assigned the grade that indicates the student's earned progress during that time.

Plus and minus signs will be used to indicate performance above or below the assigned letter grade.

Criteria for determining grades for achievement may include but are not limited to:

1. Preparation of assignments, including accuracy, legibility, and promptness.
2. Contribution to classroom discussions.
3. Demonstrated understanding of concepts in tests.
4. Application of skills and principles to new situations.
5. Organization and presentation of written and oral reports.
6. Originality and reasoning ability when working through problems.

Grades for Citizenship and Effort

Grades for citizenship and effort may be reported each marking period as follows:

- O Outstanding
- S Satisfactory
- N Needs Improvement

Criteria for determining grades for citizenship may include but are not limited to:

1. Student obeys rules.
2. Student respects public and personal property.
3. Student maintains courteous, cooperative relations with teachers and fellow students.
4. Student works without disturbing others.

Criteria for determining grades for effort may include but are not limited to:

1. Student takes responsibility for having necessary tools and materials.
2. Student shows interest and initiative.
3. Student goes to work immediately, and completes assignments.
4. Student uses free time resourcefully.

Honor Roll

The high school shall post an Honor Roll. All courses except Pass/Fail shall be counted in computing eligibility for the Honor Roll. To qualify for the Honor Roll, a student must receive no current grade below a C and have a grade point average of 3.3 or better.

Pass/Fail Grading

Students shall be graded Pass/Fail for study skills classes or classes in which they serve as student aides, unless predetermined goals and objectives related to specific subject knowledge are on file and have been approved by the principal or designee.

No Grade (NG)

Students may be given a No Grade for a class that cannot be completed due to extenuating circumstances. No Grade designation results in zero grade points and requires approval from both the counselor and principal.

Repeated Classes

With the approval of the principal or designee, a student may repeat a course in order to raise his/her grade. The student shall receive credit only for taking the course once.

The highest grade received will be the permanent grade on the student's transcript.

Withdrawal from Classes

A student who drops a course during the first two weeks of the semester may do so without any entry on his/her permanent record card. A student who drops a course after the first two weeks of the semester shall receive a W/F grade on his/her permanent record, unless otherwise decided by the principal or designee because of extenuating circumstances.

Selection of the Alaska Scholars

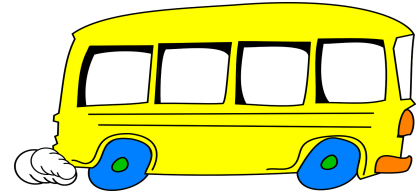
All students in the top 10% of the class, based on GPA, are eligible for the Alaska Scholars Program. This is only eligible for students attending one of the three campuses of the University of Alaska. At the close of their Junior (11th grade) year, the top 10% of students, based on non-weighted GPA, will be submitted to the Alaska Scholars Program. Beginning with the Class of 2019, weighed GPA will be used to determine the top 10%.

Date: June 10, 2015

Petersburg City School District

New K-2 Elementary Report Card!

November 2020



What is it?

The new report card, based on the Alaska (Common Core) Standards, is designed to be a better communication tool with parents.

Why are we switching?

The new report card will give families more accurate information about their child's progress toward the Alaska Standards. We believe this report card will more completely communicate what students are expected to know or be able to do.

What's the same?

- Families will still receive a report card on a student's progress three times each year.
- Teachers will still mark progress on academic standards and behavior expectations.
- Teachers will still share student work as evidence of progress.

What's different?

- **Key standards** will appear for Reading, Writing, and Mathematics, allowing families to see important skills and knowledge for the grade level.
- **Markings will change:** Student progress will be marked on a numerical scale instead of letter grades.
- **Assessment data** will appear on the report card allowing families to see everything on one document.
- **Not every space will be marked.** Blank spaces on the report card indicate the teacher hasn't yet assessed a standard.
- **Attendance impact on learning will be marked.** Students with great attendance will be marked as having "attendance that supports learning". If there is a concern this should trigger a conversation between parent and teacher regarding attendance goals.

What do the test scores on the report card mean?

- MAP Reading/Language/Math RIT: Student score in this section of the assessment - indicates student mastery of skills in the measured RIT range. Some of these skills are also reflected as **Key Standards**.
- MAP Reading/Language/Math NPR: Student national percentile rank in this section of the assessment - indicates student performance as compared to peers across the nation. An NPR score of 50 indicates that the student scored better than 50% of students and lower than 50% of students. A score less than the 40th percentile indicates that school staff should look more closely at the student's achievement to determine whether the student needs additional support. A score less than the 20th percentile indicates that school staff should look closely at whether the student needs more intense support.

Scoring Scale Descriptors (General)

4 Exceeding Standard: Able to teach or explain it to others correctly and consistently. In addition to the scoring scale of 3, student demonstrates in-depth understanding beyond what was taught.

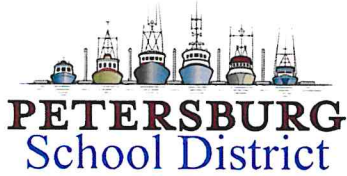
3 Meeting Standard: Able to do what was taught, independently and consistently. Can do all parts independently.

2 Approaching Standard: With some help or support from (peers or adults). Able to perform some parts independently.

1 Far Below Standard: Needs significant support to perform any or most parts.

Marking a student a “3” means that the student has mastered what has been taught so far, even though they may not have achieved the end of year standard yet.

*Please be honest as this is very black and white and will help with retention questioning.



Student:
 Student Number: **483825**
 Grade Level: **K**
 Teacher Name: **Erin Willis**
 School: **Petersburg School District**

Attendance	T1	T2	T3	YR
Days Absent	0.0	3.0	0.0	3.0
Days Tardy	2.0	0.0	0.0	2.0

Reporting Key Levels of Performance

Exceeding Standard	4
Meeting Standard	3
Approaching Standard	2
Far Below Standard	1

Writing	T1	T2	T3
Demonstrates adequate effort.			3
Uses letter sounds to spell simple words and writes simple sentences that make sense.			
Participates in shared research and writing projects with guidance and support from adults.			
Uses a combination of drawing, dictation, and writing to express ideas.			3
Uses grade level conventions (spelling, punctuation, capitalization).			

Reading	T1	T2	T3
Demonstrates adequate effort.			3
Asks and answers questions about stories and text to demonstrate understanding with support.			3
Engages in group reading activities with purpose and understanding.			3
Demonstrates understanding of basic book and print concepts.			3
Demonstrates understanding of spoken words, syllables, and sounds (rhyming, blending, and segmenting).			
Identifies and produces letter sounds.			3
Reads high frequency words by sight.			
Recognizes and names all upper and lowercase letters of the alphabet.			3

Social Studies	T1	T2	T3
Demonstrates adequate effort.			3
Demonstrates understanding of content			3
Me / Myself and Family / Culture			3

Mathematics	T1	T2	T3
Demonstrates adequate effort.			3
Counts objects to tell how many with up to 20 objects in a variety of arrangements.			3
Recognizes and writes numerals to match sets of objects 0-20.			
Counts to 100 by ones and by tens.			
Counts on from any given number.			
Solves addition and subtraction word problems using numbers 0-10.			
Composes and decomposes numbers from 11-19 into tens and ones.			
Compares numbers and quantities of objects.			
Identifies, describes, and compares 2D and 3D shapes.			

Science	T1	T2	T3
Demonstrates adequate effort.			3
Demonstrates understanding of content			3

Listening and Speaking	T1	T2	T3
Expresses ideas clearly.			3
Listens and responds appropriately in collaborative conversations.			3
Uses new vocabulary.			3

Behavior Key Levels of Performance

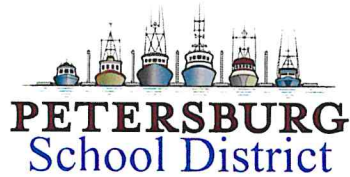
Always	4
Consistently	3
Inconsistently	2
Rarely	1

Behaviors	T1	T2	T3
Listens to and follows directions.	3		
Works appropriately in groups.	3		
Interacts cooperatively with others.	3		
Respects the rights/ property of others.	3		
Actively participates in a variety of learning and cultural environments.	3		
Follows classroom and school rules.	3		
Demonstrates self-control.	3		
Demonstrates organizational skills.	3		
Uses time wisely.	3		

Trimester 1 Comments

is a pleasure to have in class. He is helpful, well-mannered, and enthusiastic. is learning to consistently write and form his numbers 1-10 correctly. He completes table work in the time allotted by managing his time well. participates by expressing his ideas clearly in whole group and small group instruction. He is eager to learn, expresses great pride in his accomplishments, and has shown growth in all areas. is beginning to show signs of independence during work time. He also implements decoding strategies when reading and writing and has strong number sense.

Trimester 2 Comments**Trimester 3 Comments****Teacher Signature:****Date:**



Student:
 Student Number: **477349**
 Grade Level: **1st**
 Teacher Name: **Kerri Curtiss**
 School: **Petersburg School District**

Attendance	T1	T2	T3	YR
Days Absent	3.0	3.5	0.0	6.5
Days Tardy	0.0	0.0	0.0	0.0

Reporting Key Levels of Performance

Exceeding Standard	4
Meeting Standard	3
Approaching Standard	2
Far Below Standard	1

Writing	T1	T2	T3
Demonstrates adequate effort.	3		
Writes real or imagined narrative (beginning, middle, end).	2		
Writes information pieces which include (topic, facts, and closure).	2		
Writes opinion pieces which include (topic, facts and closure).			
Participates in shared research and writing projects.			
Writes legibly and neatly.	3		
Uses grade level conventions (spelling, punctuation, capitalization).	2		

Reading	T1	T2	T3
Demonstrates adequate effort.	2		
Knows and applies grade level phonics.	3		
Reads grade level sight words	2		
Asks and answers questions about key details in a text.	3		
Demonstrates understanding of spoken words, syllables, and sounds (rhyming, blending, and segmenting).	2		
Reads grade level text with accuracy and fluency.	2		
Retells stories using key details.	2		
Identifies the main topic and retell key details of a text.			

Mathematics	T1	T2	T3
Demonstrates adequate effort.	3		
Adds numbers within 20.	3		
Subtracts numbers within 20.	2		
Uses place value understanding to add a 1-digit number to a 2-digit number up to 100.			
Models and identifies place value positions of 2-digit numbers.			
Tells and writes time to half hour.			
Identifies values of coins.	2		
Measures and compares three objects using standard and non-standard units.	3		
Compares two 2-digit numbers with the symbols >, =, <.	3		
Builds, draws, and reasons with shapes and their attributes.			

Social Studies	T1	T2	T3
Demonstrates adequate effort.	3		
Demonstrates understanding of content	3		
Friends, Family and School	3		

Science	T1	T2	T3
Demonstrates adequate effort.	3		
Demonstrates understanding of content	3		

Listening and Speaking	T1	T2	T3
Expresses ideas clearly.	3		
Listens and responds appropriately in collaborative conversations.	3		
Uses new vocabulary.	3		

Behavior Key Levels of Performance

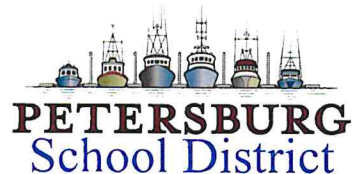
Always	4
Consistently	3
Inconsistently	2
Rarely	1

Behaviors	T1	T2	T3
Listens to and follows directions.	3		
Works appropriately in groups.	3		
Interacts cooperatively with others.	3		
Respects the rights/ property of others.	3		
Actively participates in a variety of learning and cultural environments.	3		
Follows classroom and school rules.	3		
Demonstrates self-control.	3		
Demonstrates organizational skills.	3		
Uses time wisely.	3		
Completes and returns homework	3		

Trimester 1 Comments

is off to a great start in first grade. He is a hard worker and puts in the greatest effort in areas he enjoys most. Motivating him to work hard at tasks that he is not excited about, like reading, has proven to be my biggest challenge, however he usually comes around. is very organized, and follows classroom and school rules well. He is also a great helper when a new skill comes easily to him, he jumps at the opportunity to help others that may be struggling, the trait of a leader. I often challenge to slow down and show me his best work, when he puts his mind to it he really does shine. is just on the cusp of taking off in his reading skills, a very exciting time in first grade. I look forward to seeing his continued progress in the remaining trimesters of first grade. , you are a pleasure to have in class, and I really appreciate all the work you put in at school and at home to be a successful student. Keep up the good work! ~Ms. C

Trimester 2 Comments**Trimester 3 Comments****Teacher Signature:****Date:**



Student
 Student Number: **468099**
 Grade Level: **2nd**
 Teacher Name: **Michelle Brock**
 School: **Petersburg School District**

Attendance	T1	T2	T3	YR
Days Absent	4.5	19.0	0.0	23.5
Days Tardy	0.0	0.0	0.0	0.0

Reporting Key Levels of Performance

Exceeding Standard	4
Meeting Standard	3
Approaching Standard	2
Far Below Standard	1

Writing	T1	T2	T3
Demonstrates adequate effort.	3		
Focuses on a topic and strengthens writing by revising and editing with guidance from adults and peers.	3		
Uses narrative writing to retell real or imaginative events in a logical sequence with added details.	3		
Writes opinion pieces with a topic, reasons, linking words, and a concluding sentence.			
Writes informative text with a topic, facts, and a concluding sentence.	3		
Uses grade level conventions (spelling, punctuation, capitalization).	3		
Uses standard grammar.	3		

Reading	T1	T2	T3
Demonstrates adequate effort.	3		
Analyzes content and structure of text.	3		
Knows and applies grade level phonics and word recognition skills.	4		
Determines the author's purpose or main topic of a text.	3		
Reads with sufficient accuracy and fluency to support comprehension in grade level text.	4		
Asks and answers questions to demonstrate understanding using key details from text.	3		
Compares and contrasts two versions of the same story or two important points of the same topic.	3		
Uses strategies to determine or clarify the meaning of an unknown word.	3		

Social Studies	T1	T2	T3
Demonstrates adequate effort.	3		
Demonstrates understanding of content	3		

Mathematics	T1	T2	T3
Demonstrates adequate effort.	3		
Fluently adds and subtracts numbers within 20	4		
Fluently adds numbers within 100	4		
Fluently subtracts numbers within 100	4		
Uses place value understanding to add and subtract numbers up to 1000			
Represents and solves addition and subtraction word problems up to 100.	4		
Works with equal groups of objects to understand multiplication as repeated addition.	4		
Measures and estimates length using standard units of measure.			
Identifies and draws shapes having specified attributes.	4		
Divides circles and rectangles into equal shares and describes using halves, thirds, fourths, etc.	3		

Science	T1	T2	T3
Demonstrates adequate effort.			
Demonstrates understanding of content			

Listening and Speaking	T1	T2	T3
Expresses ideas clearly.	3		
Listens and responds appropriately in collaborative conversations.	3		
Uses new vocabulary.	3		

Behavior Key Levels of Performance

Always	4
Consistently	3
Inconsistently	2
Rarely	1

Behaviors	T1	T2	T3
Listens to and follows directions.	2		
Interacts cooperatively with others.	3		
Respects the rights/ property of others.	3		
Actively participates in a variety of learning and cultural environments.	3		
Follows classroom and school rules.	3		
Demonstrates self-control.	2		
Accepts responsibility for actions.	2		
Demonstrates organizational skills.	3		
Uses time wisely.	2		
Completes and returns homework.	3		

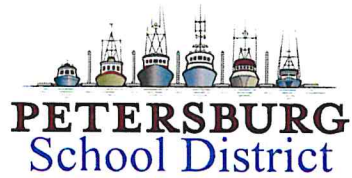
Trimester 1 Comments

is a bright, happy, confident boy who works diligently and excels in all areas of the curriculum. gets along well with his peers and does tend to socialize quite a bit and at times has difficulty with this. We are working on responding respectfully and taking ownership for his actions. is an avid reader. He is able to read beginning 4th grade books at 59 words per minute. For Accelerated Reading his average book level was 3.1 and his comprehension was 94%. earned 28 points for AR where students are only expected to earn 8 points! His comprehension did get lower as the reading level increased. Even though he is capable of reading higher levels, it is beneficial for him to read a bit lower so he is able to understand what he's reading. He has done amazing on spelling tests getting 109% with bonus words! understands math lessons and is able to work with a partner, in a group, or independently utilizing math concepts learned. does well in writing and uses a lot of voice in his writing, which makes it very fun and entertaining to read. We continue to work on writing conventions, such as complete sentences and punctuation. I am so glad to have you in class this year !

Trimester 2 Comments

Trimester 3 Comments

Teacher Signature: _____ **Date:** _____



Student:
 Student Number: **445794**
 Grade Level: **3rd**
 Teacher Name: **Mary Midkiff**
 School: **Petersburg School District**

Attendance	T1	T2	T3	YR
Days Absent	0.0	1.0	0.0	1.0
Days Tardy	0.0	0.0	0.0	0.0

Reporting Key Levels of Performance

Exceeding Standard	4
Meeting Standard	3
Approaching Standard	2
Far Below Standard	1

Mathematics	T1	T2	T3
Demonstrates adequate effort.	4		
Uses strategies or algorithms to fluently add and subtract numbers.	3		
Fluently multiplies numbers up to 100	2		
Fluently divides numbers up to 100			
Solves problems using addition, subtraction, multiplication, and division strategies	2		
Constructs, compares, and expresses fractions as numbers.			
Understands concepts of area measurement.			
Relates area to multiplication and addition.	3		
Categorizes shapes by different attributes.	2		

Reading	T1	T2	T3
Demonstrates adequate effort.	4		
Analyzes content and structure of text.	3		
Knows and applies grade level phonics and word recognition skills.	2		
Reads with sufficient accuracy and fluency to support comprehension in grade level text.	4		
Asks and answers questions to demonstrate understanding using key details from text.	3		
Compares and contrasts the themes of stories or important points of two texts of the same	3		
Determines the author's purpose or main idea with supporting details from the text.	3		
Uses strategies to determine or clarify the meaning of an unknown word.	3		

Listening and Speaking	T1	T2	T3
Expresses ideas clearly.	4		
Listens and responds appropriately in collaborative conversations	3		
Uses new vocabulary.	3		

Writing	T1	T2	T3
Demonstrates adequate effort.	3		
Develops and strengthens writing through planning, revising, and editing with guidance from adults and peers.	3		
Uses narrative writing to develop real or imaginary characters, experiences, or events in a logical sequence with added details.			
Writes opinion pieces supporting a point of view with facts or text evidence.			
Writes informative/explanatory text to examine a topic and convey ideas and information clearly.	3		
Conducts short research projects that build knowledge about a topic.	3		
Uses grade level conventions (spelling, punctuation, capitalization).	3		
Uses standard grammar.	3		

Science	T1	T2	T3
Demonstrates adequate effort.	3		
Demonstrates understanding of content	3		

Social Studies	T1	T2	T3
Demonstrates adequate effort.	3		
Demonstrates understanding of content	2		

Behavior Key Levels of Performance

Always	4
Consistently	3
Inconsistently	2
Rarely	1

Behaviors	T1	T2	T3
Listens to and follows directions.	3		
Interacts cooperatively with others.	3		
Respects the rights/ property of others.	3		
Actively participates in a variety of learning and cultural environments.	4		
Follows classroom and school rules.	4		
Demonstrates self-control.	3		
Accepts responsibility for actions.	3		
Demonstrates organizational skills.	4		
Uses time wisely.	4		
Completes and returns homework.	3		

Trimester 1 Comments

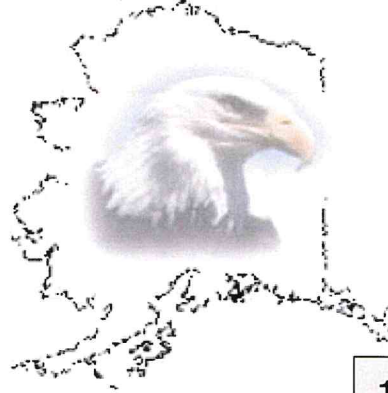
is a conscientious student who comes to school prepared to do her best. She is a solid reader with excellent comprehension. She is starting to challenge herself with longer chapter books. has a good understanding of place value, addition and subtraction. She is learning multiplication and lots of geometry vocabulary! She is a competent writer with good voice. . . works hard and is a pleasure to have in class. Keep up the good work Jaycee!

Trimester 2 Comments**Trimester 3 Comments****Teacher Signature:****Date:**

Name
Teacher Kowalski, Gregg A.
Year 2022-2023
Principal Heather Conn

Fourth Grade Progress Report
Rae C. Stedman Elementary School

P.O. Box 289
 Petersburg, Alaska 99833
 (877) 526-7656 ext. 2



ATTENDANCE	1	2	3	Total
Days Present	48.5	50.5		99
Days Absent	2.5	7.5		10
Times Tardy	0	2		2.0

Student Evaluation Key

Performance

- | | |
|-------------------|-----------------------|
| A - Excellent | E - Excellent |
| B - Above Average | S - Satisfactory |
| C - Average | N - Needs Improvement |
| D - Below Average | N/A - Not Applicable |
| F - Failing | |

Student Behavior/Work Habits

- | | |
|------------------|---------------------|
| X - Satisfactory | - Needs Improvement |
|------------------|---------------------|

Subject Areas	1	2	3
Reading*	C-		
Spelling*	D-		
Language Arts	C		
Penmanship	S+		
Math*	D		
Social Studies	C-		
Science/Health	B		
Music	E		
Art	S		
Technology	S+		

1	2	3	
X			Assignments in on time
X			Assignments completed
X+			Assignments neat
X			Seeks help when needed
X			Organized
X			Listens
X			Follows directions
X			Stays on task
X+			Cooperates
X-			Participates
X+			Respects property
X+			Respects peers
X+			Respects adults
X+			Obeys school/class rules

Our Mission: Provide a safe educational environment where all students are challenged to become lifelong learners

Comments 1st Trimester

_____ needs to read at home. During this trimester, she only read three books independently, earning only 1.5 points toward a goal of 20 points, and achieving only 73% on comprehension according to Accelerated Reading. Reading fluently and competently is such a huge component across the curriculum that no other subject can compare. This is because it provides the foundation to the Language Arts structure in which all other subjects are covered. Reading is the driving force of all academic success as it feeds _____ mind with greater vocabulary, expanded imagery, various styles of voice according to different authors, new subjects of interest, word usage and fluency. Reading is the master link between Writing, Spelling, Speaking and every subject in the curriculum. Additionally, as _____ reaches higher grade levels, most content will be delivered in textual form, placing an additional emphasis on reading fluency, comprehension and ability. Lastly, total memorization of multiplication skills is necessary for the upcoming curriculum, here in elementary school as well as 5th grade. Little by little, bit by bit _____ should start to master these skills.

Comments 2nd Trimester

Comments 3rd Trimester

Cole, Sabrein Elisa

has been assigned to

_____ grade next year.

Date

Teacher

Fifth Grade Progress Report
Rae C. Stedman Elementary School

P.O. Box 289
 Petersburg, Alaska 99833
 (877) 526-7656 ext. 2



Name	...
Teacher	Miller, Vanessa
Year	2022-2023
Principal	Heather Conn

ATTENDANCE	1	2	3	Total
Days Present	50.0	58.0		108
Days Absent	1.0	0.0		1
Times Tardy	0	0		0.0

Student Evaluation Key	
Performance	Effort
A - Excellent B - Above Average C - Average D - Below Average F - Failing	E - Excellent S - Satisfactory N - Needs Improvement N/A - Not Applicable

Student Behavior/Work Habits	
X - Satisfactory	- Needs Improvement

Subject Areas	1	2	3
Reading	B / E	/	/
Spelling/Vocabulary	B / E	/	/
Language Arts	B / E	/	/
Exploratory	E		
Math	B / E	/	/
Social Studies	B / S	/	/
Science/Health	A- / E	/	/
Music	E		
Art	E		
Technology	E		

1	2	3	
X+	X+		Assignments in on time
X	X+		Assignments completed
X+	X+		Assignments neat
X+	X+		Seeks help when needed
X+	X+		Organized
X+	X+		Listens
X+	X+		Follows directions
X	X		Stays on task
X+	X+		Cooperates
X+	X+		Participates
X+	X+		Respects property
X+	X+		Respects peers
X+	X+		Respects adults
X+	X+		Obeys school/class rules

Our Mission: Provide a safe educational environment where all students are challenged to become lifelong learners

Comments 1st Trimester

_____ is a happy, kind student with a funny sense of humor. He works diligently everyday and is proud of both his Spanish skills and artwork. He loves to draw!. _____ is making new friends and feeling more confident in class. At the beginning of the year, he tested below grade level in reading, writing, and math. Despite these tests, he is making tremendous growth this trimester. In math, he is working on mastering his multiplication math facts to 12 _____ enjoys writing stories and is working on spelling, grammar and punctuation. He is working on past and present tense; sometimes he forgets how to express these correctly. He needs to read for 30 minutes at home each night to increase his fluency and comprehension. He plans to reach his reading goal next trimester! Excelente Trabajo _____ !

Comments 2nd Trimester

Comments 3rd Trimester

Astorga Sosa, Edahi

has been assigned to

_____ grade next year.

Date

Teacher

BP 6146.1 HIGH SCHOOL GRADUATION REQUIREMENTS

Note: Transfer students who have earned 13 unit credits in another district may, at the district's discretion, be excused from the district's subject area units-of-credit requirements. [4 AAC 06.075](#).

Note: ~~The following sample policy reflects the minimum graduation requirements specified in 4 AAC 06.075 and should be revised to reflect district philosophy and needs.~~ Effective July 1, 2014, the requirement that no secondary student be issued a diploma unless he or she has passed the High School Graduation Qualifying Exam was repealed. ~~That requirement was replaced with the requirement that a secondary student take a college and career readiness assessment or receive a waiver in order to receive a diploma.~~ At the request of a student, the district shall retroactively issue a high school diploma to a student who did not receive one because of failure to pass all or a portion of the HSGQE and instead received a certificate of achievement. [AS 14.03.075](#). The district is to mail a notice of this option to each such student who qualifies for a diploma to the student's last known address.

The Superintendent or designee shall prepare for School Board approval a plan consisting of district graduation requirements. Students shall receive diplomas of graduation from high school only after meeting the following district graduation ~~requirements, requirements, as well as taking a college and career readiness assessment or receiving a waiver from the School Board.~~

<u>Subject</u>	<u>Units of Credit</u>	
Language Arts	4	(1 credit each year for 4 years.)
Social Studies	3 *	(1 credit each for US History and World History, ½ credit for Alaska History and ½ credit for American Government)
Mathematics	3	(in grades 9, 10, 11 recommended)
Science	2 3*	(1 credit each year 9, 10 including Physical Science and Biology recommended) <u>(1 credit each year 9, 10 Biology and Intro to Chemistry recommended: with one additional science elective)</u>
Health	½	
Physical Education	1	(1/2 credit allowed for participation in district approved extra curricular <u>extra curricular</u> sport or approved dance program beginning in grade 10. Participation in two such activities will be required to earn ½ credit.)
Electives	10-½ <u>9 1/2</u>	Freshman Success is a required 9th grade elective; not required for non freshman transfer students
TOTAL CREDITS	24	

***Note:** The three units of credit in social studies must include one-half unit of credit in Alaska history or demonstration that the student meets the Alaska history performance standards. This requirement will not apply to a student who (1) transfers into your school after the student's second year of high school; or (2) has already successfully completed a high school state history course in another state. [4 AAC 06.075](#).

**Note: the graduation requirement for 3 science credits will begin with the Class of 2027, all other graduating classes will be grandfathered into the 2 science credit requirement.*

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 6164.2 - Guidance and Counseling Services)

(cf. 6146.3 - Competency Testing)

(cf. 6184 - Virtual/Online Courses)

Legal References:

ALASKA STATUTES

[14.03.075](#) College and career readiness assessment; retroactive issuance of diploma

ALASKA ADMINISTRATIVE CODE

[4 AAC 06.075](#) High school graduation requirements

~~[4 AAC 06.721](#) College and career readiness assessment waivers~~

[4 AAC 06.755-790](#) State wide assessment program for students with disabilities

PSD approved 12-12-06

PSD approved 06-17-08

AASB revised 3/2015

PSD approved 10-13-15

ADOPTED: June 21, 2005

REVISED: December 12, 2006; June 17, 2008; October 13, 2015

Petersburg City School District

Freshman Success Course Description

Freshman Success will be required for all 9th graders to take. This one semester course will rotate with 9th grade PE, which is also one semester. Health class will move to the sophomore year for every student.

The curriculum for Freshman Success will be centered around the School Connect–Boosting Social, Emotional and Academic Skills curriculum. Staff received training by one of the authors, R. Keeth Matheny, M.S., in the Fall of 2021.

<https://school-connect.net/sc3-module-descriptions>

[School Connect Portal Login](#)—email jturner@pcsd.us for login credentials

Course Topics:

Module 1: Creating a Supportive Learning Community

Module 2: Developing Self-Awareness and Self-Management

Module 3: Building Relationships and Resolving Conflicts

Module 4: Preparing for College and the Workforce

This is the description for the Intro to Chemistry class that can be shared to students, parents and community members:

The Introduction to Chemistry class will open students' eyes to how things work at a chemical level in the world around them. Every day students interact with the world of chemical reactions from the phones they carry, to the food they eat, to the ocean we live around and derive sustenance from. Introduction to Chemistry will employ place-based learning and historical connections for students to grasp how our understanding of chemistry developed and helped us build the modern world we live in today. Students will learn through hands-on experimentation, modeling, and inquiry-based projects how the elements of their own worlds and our local community rely on knowledge and application of chemistry ideas.

SCIENCE CLASSES 4 YEAR PLAN

MS sci classes

	6th	7th	8th
22-23	Life	Earth	Phy Sci
23-24	Life	Earth	Phy Sci
24-25	Life	Earth	Phy Sci
25-26	Life	Earth	Phy Sci

HS 4 year plan for sci classes

*Students should complete a 4-year plan as a 8th Grader/freshman

Alice-

22-23	23-24	24-25	25-26
Bio-10	Bio- 9/10	Bio- 9	Bio- 9
Bio-10	Bio- 9/10	Bio- 9	Bio- 9
Aqua/Adv Aqua	Bio- 9/10	Aqua/Adv Aqua	Aqua/Adv Aqua
Mar Sci	Aqua/Adv. Aqua	Mar Sci	Mar Sci
AP Bio	Mar Sci	AP Bio	Anat
Anat/RASOR	Anat/RASOR/AP Bio	Anat/RASOR	RASOR

Ioana

22-23	23-24	24-25	25-26
Phy. Sci- 9	Physics	Intro Chem- 10	Intro Chem-10
Phy. Sci- 9	Physics	Intro Chem- 10	Intro Chem-10
Chem- 11/12	Food Sci	Chem 2- 11/12	Physics
Chem- 11/12	Culinary 1	Chem 2- 11/12	Physics
Food Sci	Culinary 2	Food Sci	Food Sci
Culinary	Chem 2/MS Culinary	Culinary	Culinary

	6th	7th	8th	9th	10th	11th
19-20	phys	life	earth			
20-21	life	earth	earth			
21-22	life	earth	life	phys		
22-23	life	earth	phys	phys	bio	
23-24	life	earth	phys	bio	bio	
24-25				bio	Chem 1	optional?
25-26					Chem 1	1 more required
						1 more required