Regular Meeting
Tuesday, November 17, 2026 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 REPRESENTATIVE REPORT**
6. **CORRESPONDENCE**
7. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
8. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
9. **COMMENTS FROM BOARD MEMBERS**
10. **CONSENT AGENDA**
    - 10.1. OCT, 2026 Monthly accounting report, bills, payroll, and electronic fund transfers, Fundraised Student Activities Summary Report and P-Card statements in the amount of $1,139,410.74
    - 10.2. Oct, 20, 2026, regular board meeting minutes
    - 10.3. Personnel Action Report
    - 10.4. Contracts/MOU's
11. **ADMINISTRATIVE REPORTS**
    - 11.1. Superintendent's report
      Presenter: Superintendent Taylor
    - 11.2. Elementary Principal's Report
      Presenter: Principal Heather Conn
    - 11.3. MS/HS Principal's Report
      Presenter: Principal Brad King
    - 11.4. Director of Activities Report
      Presenter: AD Jaime Cabral
    - 11.5. Director of Technology Report
    - 11.6. Director of Food Service and Nutrition
12. **SCHOOL BOARD COMMITTEE REPORTS**
13. **OLD BUSINESS**
    - 13.1. Action: Board Policies in second reading AASB Fall updates
14. **NEW BUSINESS**
    - 14.1. Action: Draft 2027- 2028 Calendar
    - 14.2. Action: Board Policy updates in first reading
15. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**
16. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
17. **FUTURE AGENDA ITEMS**
18. **OTHER NEW BUSINESS**
19. Recess to Executive Session
20. **ADJOURNMENT**

Petersburg School District

Revenue Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 100 GENERAL FUND					
100.000.000.000.011 BOROUGH DIRECT APPROPRIATIONS	$3,250,000.00	$270,833.33	$1,083,333.32	$2,166,666.68	66.67%
100.000.000.000.031 INTEREST	$50,050.00	$1,969.39	$9,756.22	$40,293.78	80.51%
100.000.000.000.032 GAIN ON INVESTMENT UNREALIZED	$20,000.00	$1,966.79	$6,763.82	$13,236.18	66.18%
100.000.000.000.040 OTHER LOCAL REVENUES	$55,000.00	$0.00	$41,018.64	$13,981.36	25.42%
100.000.000.000.043 STUDENT ACTIVITY REVENUE	$51,500.00	$5,965.50	$40,066.00	$11,434.00	22.20%
100.000.000.000.044 STUDENT CLASS FEES	$10,000.00	$1,120.00	$8,338.00	$1,662.00	16.62%
100.000.000.000.045 STUDENT TECH FEE REVENUE	$12,850.00	$255.00	$9,786.90	$3,063.10	23.84%
100.000.000.000.046 LOCAL RENTAL REVENUE	$4,000.00	$900.00	$1,845.00	$2,155.00	53.88%
100.000.000.000.047 E-RATE REVENUE	$76,780.30	$8,140.30	$20,620.30	$56,160.00	73.14%
100.000.000.000.051 FOUNDATION PROGRAM	$7,442,713.00	$585,100.00	$2,340,400.00	$5,102,313.00	68.55%
100.000.000.000.056 TRS ON-BEHALF PAYMENTS	$948,375.39	$0.00	$0.00	$948,375.39	100.00%
100.000.000.000.057 PERS ON-BEHALF PAYMENTS	$151,705.05	$0.00	$0.00	$151,705.05	100.00%
100.000.000.000.090 OTHER STATE REVENUES	$179,202.00	$0.00	$177,202.00	$2,000.00	1.12%
Fund 100 Total:	$12,252,175.74	$876,250.31	$3,739,130.20	$8,513,045.54	69.48%
Grand Total:	$12,252,175.74	$876,250.31	$3,739,130.20	$8,513,045.54	69.48%

End of Report

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Fund: 100 GENERAL FUND						
100.100.100.000.315	$897,420.65	$74,877.89	$223,185.38	$674,235.27	$741,282.80	($67,047.53)
CERTIFICATED TEACHER						-7.47%
100.100.100.000.322	$3,000.00	$375.00	$375.00	$2,625.00	$2,625.00	$0.00
PIANIST FOR CHOIR						0.00%
100.100.100.000.323	$30,714.75	$0.00	$0.00	$30,714.75	$0.00	$30,714.75
AIDES						100.00%
100.100.100.000.329	$44,666.80	$6,503.27	$13,557.63	$31,109.17	$0.00	$31,109.17
HS REG INSTRUCTION SUB						69.65%
100.100.100.000.363	$4,563.70	$384.69	$1,115.96	$3,447.74	$0.00	$3,447.74
WORKERS COMPENSATION						75.55%
100.100.100.000.364	$303,606.64	$20,835.64	$62,741.46	$240,865.18	$3,850.00	$237,015.18
INSURANCE-HEALTH/LIFE						78.07%
100.100.100.000.365	$303,157.20	$9,299.01	$27,949.91	$275,207.29	$0.00	$275,207.29
RETIREMENT CONTRIBUTION-TRS						90.78%
100.100.100.000.366	$9,165.29	$0.00	$0.00	$9,165.29	$0.00	$9,165.29
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.100.000.367	$14,157.83	$1,121.47	$3,251.17	$10,906.66	$0.00	$10,906.66
MEDICARE TAX						77.04%
100.100.100.000.368	$1,000.00	$23.25	$41.85	$958.15	$0.00	$958.15
SOCIAL SECURITY TAX						95.82%
100.100.100.000.369	$9,059.36	$0.00	$0.00	$9,059.36	$0.00	$9,059.36
OTHER EMPLOYEE BENEFITS						100.00%
100.100.100.000.418	$3,850.00	$0.00	$0.00	$3,850.00	$0.00	$3,850.00
HS OTHER PROFESSIONAL SVCS						100.00%
100.100.100.000.426	$1,650.00	$0.00	$0.00	$1,650.00	$0.00	$1,650.00
STUDENT TRANSPORTATION						100.00%
100.100.100.000.450	$46,000.00	$0.00	$0.00	$46,000.00	$0.00	$46,000.00
FRESHMAN LAPTOP COMPUTERS						100.00%
100.100.100.000.451	$8,200.00	$142.86	$270.30	$7,929.70	$0.00	$7,929.70
GENERAL HS TEACHING SUPPLIES						96.70%
100.100.100.000.474	$5,000.00	$4,662.00	$4,662.00	$338.00	$0.00	$338.00
HS CURRICULUM ADOPTION						6.76%
100.100.100.000.476	$10,250.00	$0.00	$8,849.15	$1,400.85	$695.20	$705.65
HS COPIER SUPPLIES						6.88%
100.100.100.000.479	$600.00	$36.16	$241.67	$358.33	$0.00	$358.33

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
HS TEACHER OTHER SUPPLIES AND MAT						59.72%
100.100.100.000.491	$6,000.00	$600.00	$920.00	$5,080.00	$0.00	$5,080.00
HS DUES AND FEES						84.67%
100.100.100.401.451	$1,400.00	$0.00	$0.00	$1,400.00	$0.00	$1,400.00
HS ENGLISH SUPPLIES						100.00%
100.100.100.402.451	$700.00	$131.30	$131.30	$568.70	$0.00	$568.70
HS MATH SUPPLIES						81.24%
100.100.100.403.451	$1,200.00	$0.00	$77.26	$1,122.74	$52.18	$1,070.56
HS SCIENCE SUPPLIES						89.21%
100.100.100.404.451	$700.00	$0.00	$0.00	$700.00	$112.10	$587.90
HS SOCIAL STUDIES SUPPLIES						83.99%
100.100.100.407.451	$500.00	$98.66	$674.96	($174.96)	$0.00	($174.96)
HS PE SUPPLIES						-34.99%
100.100.100.408.440	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
MUSIC PURCHASED SVCS						100.00%
100.100.100.408.451	$2,400.00	$1,380.06	$1,490.49	$909.51	$0.00	$909.51
HS MUSIC SUPPLIES						37.90%
100.100.100.408.479	$2,000.00	$0.00	$2,190.02	($190.02)	$0.00	($190.02)
HS MUSIC OTHER SUPPLIES						-9.50%
100.100.100.413.451	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
HS SPANISH SUPPLIES						100.00%
100.100.100.414.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
DRAMA SUPPLIES						100.00%
100.100.100.421.451	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
HS ART/JEWELRY/PHOTO SUPPLIES						100.00%
100.100.160.000.315	$99,025.00	$8,186.42	$24,559.26	$74,465.74	$76,177.74	($1,712.00)
CERTIFICATED TEACHER						-1.73%
100.100.160.000.329	$800.00	$0.00	$600.00	$200.00	$0.00	$200.00
HS CTE SUB						25.00%
100.100.160.000.363	$466.58	$38.26	$117.58	$349.00	$0.00	$349.00
WORKERS COMPENSATION						74.80%
100.100.160.000.364	$35,968.32	$2,934.16	$8,802.48	$27,165.84	$0.00	$27,165.84
INSURANCE-HEALTH/LIFE						75.53%
100.100.160.000.365	$33,420.23	$1,028.21	$3,084.63	$30,335.60	$0.00	$30,335.60
RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.160.000.367	$1,447.46	$108.07	$332.91	$1,114.55	$0.00	$1,114.55

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MEDICARE TAX						77.00%
100.100.160.000.368	$20.00	$0.00	$0.00	$20.00	$0.00	$20.00
SOCIAL SECURITY TAX						100.00%
100.100.160.406.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
AQUACULTURE SUPPLIES						100.00%
100.100.160.450.451	$4,500.00	$106.69	$406.69	$4,093.31	$989.18	$3,104.13
CULINARY SUPPLIES						68.98%
100.100.160.455.451	$2,000.00	$212.00	$212.00	$1,788.00	$0.00	$1,788.00
FOOD SCIENCE/CULINARY						89.40%
100.100.160.460.451	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
SHOP SUPPLIES						100.00%
100.100.200.000.315	$88,289.89	$7,187.83	$21,848.45	$66,441.44	$67,960.01	($1,518.57)
CERTIFICATED TEACHER						-1.72%
100.100.200.000.323	$53,465.13	$8,194.90	$15,619.59	$37,845.54	$61,954.63	($24,109.09)
AIDES						-45.09%
100.100.200.000.329	$6,000.00	$1,350.45	$1,848.95	$4,151.05	$0.00	$4,151.05
HS SPED SUB						69.18%
100.100.200.000.363	$690.61	$83.61	$194.57	$496.04	$0.00	$496.04
WORKERS COMPENSATION						71.83%
100.100.200.000.364	$39,258.24	$3,596.35	$8,150.78	$31,107.46	$8,688.88	$22,418.58
INSURANCE-HEALTH/LIFE						57.11%
100.100.200.000.365	$29,634.45	$902.79	$2,744.16	$26,890.29	$0.00	$26,890.29
RETIREMENT CONTRIBUTION-TRS						90.74%
100.100.200.000.366	$15,954.00	$1,087.40	$2,202.89	$13,751.11	$0.00	$13,751.11
RETIREMENT CONTRIBUTION-PERS						86.19%
100.100.200.000.367	$2,142.45	$250.53	$582.44	$1,560.01	$0.00	$1,560.01
MEDICARE TAX						72.81%
100.100.200.000.368	$300.00	$302.59	$488.94	($188.94)	$0.00	($188.94)
SOCIAL SECURITY TAX						-62.98%
100.100.200.000.369	$1,784.96	$0.00	$0.00	$1,784.96	$0.00	$1,784.96
OTHER EMPLOYEE BENEFITS						100.00%
100.100.200.000.451	$500.00	$0.00	$396.86	$103.14	$0.00	$103.14
HS SPED SUPPLIES						20.63%
100.100.300.000.315	$101,436.16	$7,987.92	$26,486.26	$74,949.90	$76,913.74	($1,963.84)
CERTIFICATED TEACHER						-1.94%
100.100.300.000.329	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.100.300.000.363	$475.98	$38.74	$128.01	$347.97	$0.00	$347.97
WORKERS COMPENSATION						73.11%
100.100.300.000.364	$3,000.00	$300.00	$900.00	$2,100.00	$2,100.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.100.300.000.365	$34,060.51	$1,003.28	$3,326.67	$30,733.84	$0.00	$30,733.84
RETIREMENT CONTRIBUTION-TRS						90.23%
100.100.300.000.367	$1,476.62	$120.18	$397.11	$1,079.51	$0.00	$1,079.51
MEDICARE TAX						73.11%
100.100.300.000.368	$20.00	$0.00	$0.00	$20.00	$0.00	$20.00
SOCIAL SECURITY TAX						100.00%
100.100.300.000.369	$1,354.88	$0.00	$0.00	$1,354.88	$0.00	$1,354.88
OTHER EMPLOYEE BENEFITS						100.00%
100.100.300.000.451	$1,300.00	$0.00	$470.22	$829.78	$0.00	$829.78
SECONDARY COUNSELOR SUPPLIES						63.83%
100.100.300.000.491	$3,500.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
HS DUES & FEES						100.00%
100.100.350.000.315	$96,643.00	$8,024.17	$23,637.51	$73,005.49	$74,717.49	($1,712.00)
CERTIFICATED TEACHER						-1.77%
100.100.350.000.329	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.350.000.363	$457.32	$37.51	$110.50	$346.82	$0.00	$346.82
WORKERS COMPENSATION						75.84%
100.100.350.000.364	$23,009.28	$1,917.44	$5,752.32	$17,256.96	$0.00	$17,256.96
INSURANCE-HEALTH/LIFE						75.00%
100.100.350.000.365	$32,609.87	$1,007.83	$2,968.86	$29,641.01	$0.00	$29,641.01
RETIREMENT CONTRIBUTION-TRS						90.90%
100.100.350.000.367	$1,418.72	$110.01	$323.76	$1,094.96	$0.00	$1,094.96
MEDICARE TAX						77.18%
100.100.350.000.368	$24.00	$0.00	$0.00	$24.00	$0.00	$24.00
SOCIAL SECURITY TAX						100.00%
100.100.350.000.369	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER EMPLOYEE BENEFITS						100.00%
100.100.350.000.418	$1,400.00	$1,430.71	$1,430.71	($30.71)	$0.00	($30.71)
OTHER PROFESSIONAL SERVICES						-2.19%
100.100.350.000.451	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
TEACHING SUPPLIES						100.00%
100.100.350.000.472	$2,300.00	$0.00	$0.00	$2,300.00	$0.00	$2,300.00
SECONDARY LIBRARY BOOKS						100.00%
100.100.350.000.473	$800.00	$126.54	$630.79	$169.21	$44.00	$125.21
SECONDARY PERIODICALS						15.65%
100.100.350.000.479	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00
SECONDARY SUPPLIES AND MATERIALS						100.00%
100.100.350.418.316	$1,668.00	$127.42	$382.26	$1,285.74	$1,146.74	$139.00
CERTIFICATED EXTRA DUTY PAY						8.33%
100.100.350.418.363	$7.80	$0.60	$1.80	$6.00	$0.00	$6.00
WORKERS COMPENSATION						76.92%
100.100.350.418.365	$567.45	$16.01	$48.03	$519.42	$0.00	$519.42
RETIREMENT CONTRIBUTION-TRS						91.54%
100.100.350.418.367	$24.19	$1.67	$5.01	$19.18	$0.00	$19.18
MEDICARE TAX						79.29%
100.100.400.000.313	$121,770.00	$10,147.50	$40,590.00	$81,180.00	$83,680.00	($2,500.00)
PRINCIPAL						-2.05%
100.100.400.000.363	$569.15	$47.43	$189.72	$379.43	$0.00	$379.43
WORKERS COMPENSATION						66.67%
100.100.400.000.364	$40,464.36	$3,372.03	$13,488.12	$26,976.24	$0.00	$26,976.24
INSURANCE HEALTH/LIFE						66.67%
100.100.400.000.365	$41,222.03	$1,268.25	$5,073.00	$36,149.03	$0.00	$36,149.03
RETIREMENT CONTRIBUTION-TRS						87.69%
100.100.400.000.367	$1,765.67	$141.71	$566.84	$1,198.83	$0.00	$1,198.83
MEDICARE TAX						67.90%
100.100.400.000.410	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
PROFESSIONAL SERVICES						100.00%
100.100.400.000.421	$3,000.00	$150.20	$228.20	$2,771.80	$0.00	$2,771.80
SECONDARY PRINCIPAL TRANSPORTATION						92.39%
100.100.400.000.479	$1,600.00	$0.00	$96.00	$1,504.00	$0.00	$1,504.00
SECONDARY PRINCIPAL SUPPLIES AND MATERIALS						94.00%
100.100.400.000.491	$650.00	$625.00	$625.00	$25.00	$0.00	$25.00
PRINCIPAL DUES AND FEES						3.85%
100.100.450.000.324	$96,743.60	$10,667.57	$26,259.30	$70,484.30	$71,097.44	($613.14)
SUPPORT STAFF						-0.63%
100.100.450.000.329	$1,800.00	$0.00	$0.00	$1,800.00	$0.00	$1,800.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.100.450.000.363	$460.59	$49.40	$120.67	$339.92	$0.00	$339.92
WORKERS COMPENSATION						73.80%
100.100.450.000.364	$47,737.92	$5,186.82	$10,374.02	$37,363.90	$0.00	$37,363.90
INSURANCE-HEALTH/LIFE						78.27%
100.100.450.000.366	$28,868.29	$2,346.87	$5,777.06	$23,091.23	$0.00	$23,091.23
RETIREMENT CONTRIBUTION-PERS						79.99%
100.100.450.000.367	$1,428.88	$136.11	$343.64	$1,085.24	$0.00	$1,085.24
MEDICARE TAX						75.95%
100.100.450.000.368	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
SOCIAL SECURITY TAX						100.00%
100.100.450.000.369	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER EMPLOYEE BENEFITS						100.00%
100.100.450.000.421	$1,400.00	$0.00	$0.00	$1,400.00	$0.00	$1,400.00
HS ADMIN SUPPORT TRVL						100.00%
100.100.450.000.433	$2,334.00	$177.91	$708.44	$1,625.56	$0.00	$1,625.56
SECONDARY COMMUNICATIONS						69.65%
100.100.450.000.434	$250.00	$164.00	$182.15	$67.85	$0.00	$67.85
SECONDARY POSTAGE						27.14%
100.100.450.000.454	$600.00	$19.08	$80.55	$519.45	$0.00	$519.45
SECONDARY OFFICE SUPPLIES						86.58%
100.100.700.000.316	$556.00	$46.32	$138.96	$417.04	$417.03	$0.01
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.000.322	$1,500.00	$136.36	$409.08	$1,090.92	$1,090.92	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.000.329	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.000.363	$11.48	$0.84	$2.53	$8.95	$0.00	$8.95
WORKERS COMPENSATION						77.96%
100.100.700.000.365	$189.15	$5.82	$17.47	$171.68	$0.00	$171.68
RETIREMENT CONTRIBUTION-TRS						90.76%
100.100.700.000.366	$447.60	$30.00	$89.99	$357.61	$0.00	$357.61
RETIREMENT CONTRIBUTION-PERS						79.89%
100.100.700.000.367	$35.61	$2.35	$7.30	$28.31	$0.00	$28.31
MEDICARE TAX						79.50%
100.100.700.000.368	$20.00	$0.00	$0.00	$20.00	$0.00	$20.00

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SOCIAL SECURITY TAX						100.00%
100.100.700.000.410	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
PROFESSIONAL SERVICES						100.00%
100.100.700.000.421	$6,100.00	$420.53	$1,309.42	$4,790.58	$948.58	$3,842.00
STAFF TRANSPORTATION						62.98%
100.100.700.000.426	$8,000.00	$3,500.00	$4,000.00	$4,000.00	$0.00	$4,000.00
STUDENT TRANSPORTATION						50.00%
100.100.700.000.433	$1,592.00	$0.00	$0.00	$1,592.00	$0.00	$1,592.00
COMMUNICATIONS						100.00%
100.100.700.000.479	$4,500.00	$223.78	$2,028.71	$2,471.29	$580.75	$1,890.54
OTHER SUPPLIES AND MATERIALS						42.01%
100.100.700.000.491	$3,800.00	$0.00	$3,850.00	($50.00)	$0.00	($50.00)
DUES AND FEES						-1.32%
100.100.700.408.316	$3,753.00	$312.75	$938.25	$2,814.75	$2,814.75	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.408.329	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.408.363	$23.15	$1.46	$4.38	$18.77	$0.00	$18.77
WORKERS COMPENSATION						81.08%
100.100.700.408.365	$1,276.77	$39.30	$117.90	$1,158.87	$0.00	$1,158.87
RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.700.408.367	$71.82	$4.15	$12.45	$59.37	$0.00	$59.37
MEDICARE TAX						82.66%
100.100.700.408.368	$70.00	$0.00	$0.00	$70.00	$0.00	$70.00
SOCIAL SECURITY TAX						100.00%
100.100.700.408.421	$1,400.00	$573.60	$711.60	$688.40	$81.87	$606.53
MUSIC STAFF TRANSPORTATION						43.32%
100.100.700.408.426	$11,000.00	$2,177.16	$2,177.16	$8,822.84	$5,264.46	$3,558.38
MUSIC TRANSPORTATION						32.35%
100.100.700.408.479	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
MUSIC OTHER SUPPLIES						100.00%
100.100.700.424.316	$2,780.00	$231.67	$695.01	$2,084.99	$2,084.99	$0.00
EXTRA DUTY - HS Yearbook						0.00%
100.100.700.424.363	$12.99	$1.08	$3.24	$9.75	$0.00	$9.75
WORKERS COMPENSATION						75.06%
100.100.700.424.365	$945.76	$29.10	$87.30	$858.46	$0.00	$858.46

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RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.700.424.367	$40.31	$3.18	$9.53	$30.78	$0.00	$30.78
MEDICARE TAX						76.36%
100.100.700.710.316	$3,962.00	$0.00	$0.00	$3,962.00	$0.00	$3,962.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.710.322	$1,584.80	$2,238.12	$5,546.80	($3,962.00)	$0.00	($3,962.00)
NON-CERT SPECIALIST/EXTRA DUTY						-250.00%
100.100.700.710.329	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
CROSS COUNTRY SUB						100.00%
100.100.700.710.363	$29.66	$10.46	$25.92	$3.74	$0.00	$3.74
WORKERS COMPENSATION						12.61%
100.100.700.710.365	$1,347.88	$0.00	$0.00	$1,347.88	$0.00	$1,347.88
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.710.366	$472.91	$0.00	$0.00	$472.91	$0.00	$472.91
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.710.367	$92.03	$32.45	$80.41	$11.62	$0.00	$11.62
MEDICARE TAX						12.63%
100.100.700.710.368	$30.00	$138.77	$343.91	($313.91)	$0.00	($313.91)
SOCIAL SECURITY TAX						-1046.37%
100.100.700.710.426	$28,800.00	$10,681.42	$19,127.65	$9,672.35	$5,288.51	$4,383.84
XCOUNTRY TRANSPORTATION						15.22%
100.100.700.710.479	$300.00	$0.00	$403.36	($103.36)	$0.00	($103.36)
XCOUNTRY SUPPLIES AND MATERIALS						-34.45%
100.100.700.715.322	$7,881.80	$1,824.50	$5,473.50	$2,408.30	$1,824.50	$583.80
NON-CERT SPECIALIST/EXTRA DUTY						7.41%
100.100.700.715.329	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.715.363	$37.77	$8.53	$25.59	$12.18	$0.00	$12.18
WORKERS COMPENSATION						32.25%
100.100.700.715.366	$671.94	$0.00	$0.00	$671.94	$0.00	$671.94
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.715.367	$117.19	$26.46	$79.38	$37.81	$0.00	$37.81
MEDICARE TAX						32.26%
100.100.700.715.368	$361.46	$113.12	$339.36	$22.10	$0.00	$22.10
SOCIAL SECURITY TAX						6.11%
100.100.700.715.426	$21,600.00	$7,874.68	$11,337.13	$10,262.87	$10,332.57	($69.70)

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SWIM TRANSPORTATION						-0.32%
100.100.700.715.479	$2,500.00	$384.95	$1,082.91	$1,417.09	$0.00	$1,417.09
SWIM SUPPLIES AND MATERIALS						56.68%
100.100.700.720.316	$7,296.80	$1,598.33	$3,196.66	$4,100.14	$1,598.34	$2,501.80
CERTIFICATED EXTRA DUTY PAY						34.29%
100.100.700.720.322	$0.00	$639.33	$1,278.66	($1,278.66)	$639.34	($1,918.00)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.720.329	$5,000.00	$0.00	$0.00	$5,000.00	$630.00	$4,370.00
SUBSTITUTES/TEMPORARIES						87.40%
100.100.700.720.363	$57.48	$10.46	$20.92	$36.56	$0.00	$36.56
WORKERS COMPENSATION						63.60%
100.100.700.720.365	$2,482.37	$200.75	$401.50	$2,080.87	$0.00	$2,080.87
RETIREMENT CONTRIBUTION-TRS						83.83%
100.100.700.720.367	$178.30	$31.37	$62.74	$115.56	$0.00	$115.56
MEDICARE TAX						64.81%
100.100.700.720.368	$100.00	$39.64	$79.28	$20.72	$0.00	$20.72
SOCIAL SECURITY TAX						20.72%
100.100.700.720.426	$23,800.00	$6,317.16	$6,317.16	$17,482.84	$4,360.80	$13,122.04
VB TRANSPORTATION						55.13%
100.100.700.720.479	$1,350.00	$246.30	$246.30	$1,103.70	$1,100.00	$3.70
VB SUPPLIES AND MATERIALS						0.27%
100.100.700.725.316	$0.00	$583.67	$583.67	($583.67)	$1,167.33	($1,751.00)
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.725.322	$6,713.80	$1,459.67	$1,459.67	$5,254.13	$2,919.33	$2,334.80
NON-CERT SPECIALIST/EXTRA DUTY						34.78%
100.100.700.725.329	$1,600.00	$0.00	$0.00	$1,600.00	$0.00	$1,600.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.725.363	$38.86	$9.55	$9.55	$29.31	$0.00	$29.31
WORKERS COMPENSATION						75.42%
100.100.700.725.365	$652.44	$73.31	$73.31	$579.13	$0.00	$579.13
RETIREMENT CONTRIBUTION-TRS						88.76%
100.100.700.725.367	$120.55	$28.69	$28.69	$91.86	$0.00	$91.86
MEDICARE TAX						76.20%
100.100.700.725.368	$396.55	$90.50	$90.50	$306.05	$0.00	$306.05
SOCIAL SECURITY TAX						77.18%
100.100.700.725.426	$28,800.00	$3,431.39	$3,431.39	$25,368.61	$15,023.75	$10,344.86

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WRESTLING TRANSPORTATION						35.92%
100.100.700.725.479	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
WRESTLING SUPPLIES AND MATERIALS						100.00%
100.100.700.730.316	$6,462.00	$0.00	$0.00	$6,462.00	$6,045.00	$417.00
CERTIFICATED EXTRA DUTY PAY						6.45%
100.100.700.730.322	$2,585.80	$0.00	$0.00	$2,585.80	$2,419.00	$166.80
NON-CERT SPECIALIST/EXTRA DUTY						6.45%
100.100.700.730.329	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.730.363	$63.32	$0.00	$0.00	$63.32	$0.00	$63.32
WORKERS COMPENSATION						100.00%
100.100.700.730.366	$771.61	$0.00	$0.00	$771.61	$0.00	$771.61
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.730.367	$196.44	$0.00	$0.00	$196.44	$0.00	$196.44
MEDICARE TAX						100.00%
100.100.700.730.368	$275.00	$0.00	$0.00	$275.00	$0.00	$275.00
SOCIAL SECURITY TAX						100.00%
100.100.700.730.426	$36,000.00	$0.00	$0.00	$36,000.00	$0.00	$36,000.00
BOYS BB TRANSPORTATION						100.00%
100.100.700.730.479	$960.00	$45.00	$45.00	$915.00	$0.00	$915.00
BOYS BB SUPPLIES AND MATERIALS						95.31%
100.100.700.730.491	$40.00	$40.00	$40.00	$0.00	($40.00)	$40.00
BOYS BB DUES AND FEES						100.00%
100.100.700.735.316	$0.00	$0.00	$0.00	$0.00	$2,419.00	($2,419.00)
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.735.322	$9,047.80	$0.00	$0.00	$9,047.80	$6,045.00	$3,002.80
NON-CERT SPECIALIST/EXTRA DUTY						33.19%
100.100.700.735.329	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.735.363	$56.31	$0.00	$0.00	$56.31	$0.00	$56.31
WORKERS COMPENSATION						100.00%
100.100.700.735.366	$771.61	$0.00	$0.00	$771.61	$0.00	$771.61
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.735.367	$174.69	$0.00	$0.00	$174.69	$0.00	$174.69
MEDICARE TAX						100.00%
100.100.700.735.368	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00

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SOCIAL SECURITY TAX						100.00%
100.100.700.735.426	$36,000.00	$0.00	$0.00	$36,000.00	$0.00	$36,000.00
GIRLS BB TRANSPORTATION						100.00%
100.100.700.735.479	$960.00	$0.00	$0.00	$960.00	$0.00	$960.00
GIRLS BB SUPPLIES AND MATERIALS						100.00%
100.100.700.735.491	$40.00	$40.00	$40.00	$0.00	($40.00)	$40.00
GIRLS BB DUES AND FEES						100.00%
100.100.700.740.322	$9,047.80	$0.00	$0.00	$9,047.80	$8,464.00	$583.80
NON-CERT SPECIALIST/EXTRA DUTY						6.45%
100.100.700.740.363	$42.29	$0.00	$0.00	$42.29	$0.00	$42.29
WORKERS COMPENSATION						100.00%
100.100.700.740.367	$131.19	$0.00	$0.00	$131.19	$0.00	$131.19
MEDICARE TAX						100.00%
100.100.700.740.368	$560.96	$0.00	$0.00	$560.96	$0.00	$560.96
SOCIAL SECURITY TAX						100.00%
100.100.700.740.426	$11,000.00	$0.00	$0.00	$11,000.00	$0.00	$11,000.00
CHEERLEADING TRANSPORTATION						100.00%
100.100.700.745.316	$5,212.00	$0.00	$0.00	$5,212.00	$0.00	$5,212.00
CERTIFICATED EXTRA DUTY PAY						100.00%
100.100.700.745.322	$2,084.80	$0.00	$0.00	$2,084.80	$0.00	$2,084.80
NON-CERT SPECIALIST/EXTRA DUTY						100.00%
100.100.700.745.329	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.745.363	$42.12	$0.00	$0.00	$42.12	$0.00	$42.12
WORKERS COMPENSATION						100.00%
100.100.700.745.365	$1,773.13	$0.00	$0.00	$1,773.13	$0.00	$1,773.13
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.745.366	$622.11	$0.00	$0.00	$622.11	$0.00	$622.11
RETIREMENT CONTRIBUTION-PERS						100.00%
100.100.700.745.367	$127.55	$0.00	$0.00	$127.55	$0.00	$127.55
MEDICARE TAX						100.00%
100.100.700.745.368	$93.00	$0.00	$0.00	$93.00	$0.00	$93.00
SOCIAL SECURITY TAX						100.00%
100.100.700.745.426	$35,100.00	$0.00	$0.00	$35,100.00	$0.00	$35,100.00
TRACK TRANSPORTATION						100.00%
100.100.700.745.479	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00

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TRACK SUPPLIES AND MATERIALS						100.00%
100.100.700.750.316	$7,881.80	$0.00	$0.00	$7,881.80	$5,213.00	$2,668.80
CERTIFICATED EXTRA DUTY PAY						33.86%
100.100.700.750.322	$0.00	$0.00	$0.00	$0.00	$2,251.80	($2,251.80)
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.100.700.750.329	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.750.363	$42.45	$0.00	$0.00	$42.45	$0.00	$42.45
WORKERS COMPENSATION						100.00%
100.100.700.750.365	$1,915.33	$0.00	$0.00	$1,915.33	$0.00	$1,915.33
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.750.367	$131.69	$0.00	$0.00	$131.69	$0.00	$131.69
MEDICARE TAX						100.00%
100.100.700.750.368	$214.00	$0.00	$0.00	$214.00	$0.00	$214.00
SOCIAL SECURITY TAX						100.00%
100.100.700.750.426	$29,700.00	$0.00	$0.00	$29,700.00	$0.00	$29,700.00
BASEBALL TRANSPORTATION						100.00%
100.100.700.750.479	$5,460.00	$0.00	$2,592.71	$2,867.29	$0.00	$2,867.29
BASEBALL SUPPLIES AND MATERIALS						52.51%
100.100.700.825.316	$834.00	$69.50	$208.50	$625.50	$625.50	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.825.363	$3.90	$0.32	$0.96	$2.94	$0.00	$2.94
WORKERS COMPENSATION						75.38%
100.100.700.825.365	$283.73	$8.73	$26.19	$257.54	$0.00	$257.54
RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.700.825.367	$12.09	$0.94	$2.82	$9.27	$0.00	$9.27
MEDICARE TAX						76.67%
100.100.700.825.426	$1,400.00	$0.00	$0.00	$1,400.00	$0.00	$1,400.00
STUDENT GOVT TRANSPORTATION						100.00%
100.100.700.835.316	$1,529.00	$127.42	$382.26	$1,146.74	$1,146.74	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.835.363	$7.15	$0.60	$1.80	$5.35	$0.00	$5.35
WORKERS COMPENSATION						74.83%
100.100.700.835.365	$520.16	$16.01	$48.03	$472.13	$0.00	$472.13
RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.700.835.367	$22.17	$1.70	$5.09	$17.08	$0.00	$17.08

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MEDICARE TAX						77.04%
100.100.700.840.329	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
SUBSTITUTES/TEMPORARIES						100.00%
100.100.700.840.363	$1.87	$0.00	$0.00	$1.87	$0.00	$1.87
WORKERS COMPENSATION						100.00%
100.100.700.840.367	$5.80	$0.00	$0.00	$5.80	$0.00	$5.80
MEDICARE TAX						100.00%
100.100.700.840.368	$24.80	$0.00	$0.00	$24.80	$0.00	$24.80
SOCIAL SECURITY TAX						100.00%
100.100.700.840.426	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
ARTFEST STUDENT TRAVEL						100.00%
100.100.700.845.316	$834.00	$0.00	$0.00	$834.00	$834.00	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.845.363	$3.90	$0.00	$0.00	$3.90	$0.00	$3.90
WORKERS COMPENSATION						100.00%
100.100.700.845.365	$283.73	$0.00	$0.00	$283.73	$0.00	$283.73
RETIREMENT CONTRIBUTION-TRS						100.00%
100.100.700.845.367	$12.09	$0.00	$0.00	$12.09	$0.00	$12.09
MEDICARE TAX						100.00%
100.100.700.870.316	$834.00	$69.50	$208.50	$625.50	$625.50	$0.00
CERTIFICATED EXTRA DUTY PAY						0.00%
100.100.700.870.363	$3.90	$0.32	$0.97	$2.93	$0.00	$2.93
WORKERS COMPENSATION						75.13%
100.100.700.870.365	$283.73	$8.73	$26.18	$257.55	$0.00	$257.55
RETIREMENT CONTRIBUTION-TRS						90.77%
100.100.700.870.367	$12.09	$0.92	$2.78	$9.31	$0.00	$9.31
MEDICARE TAX						77.01%
100.200.100.000.315	$602,254.53	$40,640.01	$121,920.03	$480,334.50	$365,647.17	$114,687.33
CERTIFICATED TEACHER						19.04%
100.200.100.000.323	$59,735.28	$0.00	$0.00	$59,735.28	$0.00	$59,735.28
AIDES						100.00%
100.200.100.000.329	$32,266.80	$6,753.27	$13,407.63	$18,859.17	$0.00	$18,859.17
SUBSTITUTES/TEMPORARIES						58.45%
100.200.100.000.363	$3,244.96	$222.70	$636.07	$2,608.89	$0.00	$2,608.89
WORKERS COMPENSATION						80.40%
100.200.100.000.364	$168,908.40	$9,750.93	$29,346.47	$139,561.93	$1,750.00	$137,811.93

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
INSURANCE-HEALTH/LIFE						81.59%
100.200.100.000.365	$203,278.19	$5,104.39	$15,322.28	$187,955.91	$0.00	$187,955.91
RETIREMENT CONTRIBUTION-TRS						92.46%
100.200.100.000.366	$17,825.01	$0.00	$0.00	$17,825.01	$0.00	$17,825.01
RETIREMENT CONTRIBUTION-PERS						100.00%
100.200.100.000.367	$10,066.72	$656.96	$1,874.47	$8,192.25	$0.00	$8,192.25
MEDICARE TAX						81.38%
100.200.100.000.368	$300.00	$65.10	$83.70	$216.30	$0.00	$216.30
SOCIAL SECURITY TAX						72.10%
100.200.100.000.369	$5,349.60	$0.00	$0.00	$5,349.60	$0.00	$5,349.60
OTHER EMPLOYEE BENEFITS						100.00%
100.200.100.000.418	$2,175.00	$0.00	$0.00	$2,175.00	$0.00	$2,175.00
MS OTHER PROFESSIONAL SVCS						100.00%
100.200.100.000.426	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
STUDENT TRANSPORTATION						100.00%
100.200.100.000.451	$6,100.00	$27.80	$27.80	$6,072.20	$0.00	$6,072.20
MS GENERAL TEACHING SUPPLIES						99.54%
100.200.100.000.474	$23,300.00	$0.00	$0.00	$23,300.00	$0.00	$23,300.00
MS CURRICULUM ADOPTION						100.00%
100.200.100.000.476	$10,250.00	$0.00	$8,849.15	$1,400.85	$695.21	$705.64
MS COPIER SUPPLIES						6.88%
100.200.100.000.479	$300.00	$0.00	$114.95	$185.05	$0.00	$185.05
MS TEACHER OTHER SUPPLIES AND MATERIALS						61.68%
100.200.100.401.451	$1,400.00	$0.00	$0.00	$1,400.00	$0.00	$1,400.00
MS ENGLISH SUPPLIES						100.00%
100.200.100.402.451	$700.00	$131.29	$131.29	$568.71	$0.00	$568.71
MS MATH SUPPLIES						81.24%
100.200.100.403.451	$1,200.00	$204.24	$328.38	$871.62	$318.47	$553.15
MS SCIENCE SUPPLIES						46.10%
100.200.100.404.451	$500.00	$220.05	$220.05	$279.95	$0.00	$279.95
MS SOCIAL STUDIES SUPPLIES						55.99%
100.200.100.407.451	$500.00	$98.67	$269.53	$230.47	$0.00	$230.47
MS PE TEACHING SUPPLIES						46.09%
100.200.100.408.451	$700.00	$0.00	$0.00	$700.00	$0.00	$700.00
MS MUSIC SUPPLIES						100.00%
100.200.100.419.451	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
MS ROBOTICS						100.00%
100.200.100.421.451	$700.00	$0.00	$0.00	$700.00	$0.00	$700.00
MS ART/JEWELRY/PHOTO SUPPLIES						100.00%
100.200.200.000.315	$63,318.89	$5,139.67	$15,988.93	$47,329.96	$48,756.99	($1,427.03)
CERTIFICATED TEACHER						-2.25%
100.200.200.000.323	$78,373.74	$11,873.60	$25,266.38	$53,107.36	$92,221.31	($39,113.95)
AIDES						-49.91%
100.200.200.000.329	$5,000.00	$503.00	$1,074.50	$3,925.50	$0.00	$3,925.50
SUBSTITUTES/TEMPORARIES						78.51%
100.200.200.000.363	$662.27	$83.28	$200.65	$461.62	$0.00	$461.62
WORKERS COMPENSATION						69.70%
100.200.200.000.364	$52,237.92	$6,080.01	$15,159.74	$37,078.18	$2,400.00	$34,678.18
INSURANCE-HEALTH/LIFE						66.39%
100.200.200.000.365	$21,273.01	$645.54	$2,008.21	$19,264.80	$0.00	$19,264.80
RETIREMENT CONTRIBUTION-TRS						90.56%
100.200.200.000.366	$21,894.72	$2,612.19	$5,716.02	$16,178.70	$0.00	$16,178.70
RETIREMENT CONTRIBUTION-PERS						73.89%
100.200.200.000.367	$2,054.54	$237.38	$569.55	$1,484.99	$0.00	$1,484.99
MEDICARE TAX						72.28%
100.200.200.000.368	$200.00	$15.07	$50.50	$149.50	$0.00	$149.50
SOCIAL SECURITY TAX						74.75%
100.200.200.000.369	$2,784.96	$0.00	$0.00	$2,784.96	$0.00	$2,784.96
OTHER EMPLOYEE BENEFITS						100.00%
100.200.200.000.451	$500.00	$0.00	$133.26	$366.74	$0.00	$366.74
MS SPED SUPPLIES						73.35%
100.200.400.000.314	$33,495.00	$2,766.25	$11,065.00	$22,430.00	$24,630.00	($2,200.00)
DEAN OF STUDENTS						-6.57%
100.200.400.000.363	$156.56	$12.92	$51.68	$104.88	$0.00	$104.88
WORKERS COMPENSATION						66.99%
100.200.400.000.364	$13,488.12	$1,124.01	$4,496.04	$8,992.08	$0.00	$8,992.08
INSURANCE - HEALTH/LIFE						66.67%
100.200.400.000.365	$11,395.00	$344.30	$1,377.20	$10,017.80	$0.00	$10,017.80
RETIREMENT CONTRIBUTION-TRS						87.91%
100.200.400.000.367	$485.68	$40.12	$160.48	$325.20	$0.00	$325.20
MEDICARE TAX						66.96%
100.200.400.000.479	$800.00	$0.00	$96.00	$704.00	$0.00	$704.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
OTHER SUPPLIES AND MATERIALS						88.00%
100.200.400.000.491	$650.00	$625.00	$625.00	$25.00	$0.00	$25.00
DUES AND FEES						3.85%
100.200.450.000.324	$32,890.20	$3,535.41	$8,612.19	$24,278.01	$27,253.60	($2,975.59)
SUPPORT STAFF						-9.05%
100.200.450.000.329	$600.00	$40.00	$180.00	$420.00	$0.00	$420.00
SUBSTITUTES/TEMPORARIES						70.00%
100.200.450.000.363	$156.53	$16.71	$41.06	$115.47	$0.00	$115.47
WORKERS COMPENSATION						73.77%
100.200.450.000.364	$35,209.92	$3,912.22	$7,824.44	$27,385.48	$0.00	$27,385.48
INSURANCE-HEALTH/LIFE						77.78%
100.200.450.000.366	$9,814.43	$777.79	$1,908.37	$7,906.06	$0.00	$7,906.06
RETIREMENT CONTRIBUTION-PERS						80.56%
100.200.450.000.367	$485.61	$37.66	$99.12	$386.49	$0.00	$386.49
MEDICARE TAX						79.59%
100.200.450.000.368	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
SOCIAL SECURITY TAX						100.00%
100.200.450.000.369	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER EMPLOYEE BENEFITS						100.00%
100.200.450.000.433	$1,592.00	$123.05	$486.93	$1,105.07	$0.00	$1,105.07
COMMUNICATIONS						69.41%
100.200.450.000.434	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00
MS POSTAGE						100.00%
100.200.450.000.454	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
MS OFFICE SUPPLIES						100.00%
100.200.700.000.316	$4,926.00	$1,755.00	$2,295.00	$2,631.00	$2,277.00	$354.00
CERTIFICATED EXTRA DUTY PAY						7.19%
100.200.700.000.322	$5,427.00	$1,215.00	$3,321.00	$2,106.00	$1,944.00	$162.00
NON-CERT SPECIALIST/EXTRA DUTY						2.99%
100.200.700.000.329	$4,000.00	$0.00	$0.00	$4,000.00	$860.00	$3,140.00
SUBSTITUTES/TEMPORARIES						78.50%
100.200.700.000.363	$67.09	$13.88	$26.24	$40.85	$0.00	$40.85
WORKERS COMPENSATION						60.89%
100.200.700.000.364	$0.00	$93.68	$187.36	($187.36)	$0.00	($187.36)
INSURANCE-HEALTH/LIFE						0.00%
100.200.700.000.365	$1,675.83	$220.43	$288.26	$1,387.57	$0.00	$1,387.57

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RETIREMENT CONTRIBUTION-TRS						82.80%
100.200.700.000.367	$208.12	$41.68	$79.31	$128.81	$0.00	$128.81
MEDICARE TAX						61.89%
100.200.700.000.368	$500.00	$75.34	$205.92	$294.08	$0.00	$294.08
SOCIAL SECURITY TAX						58.82%
100.200.700.000.426	$33,000.00	$3,600.00	$3,600.00	$29,400.00	$0.00	$29,400.00
MS ACTIVITIES STUDENT TRANSPORTATION						89.09%
100.200.700.000.479	$4,000.00	$246.30	$496.30	$3,503.70	$484.30	$3,019.40
MS ACTIVITIES SUPPLIES AND MATERIALS						75.49%
100.200.700.424.316	$1,390.00	$115.83	$347.49	$1,042.51	$1,042.51	$0.00
EXTRA DUTY - MS Yearbook						0.00%
100.200.700.424.363	$6.50	$0.54	$1.62	$4.88	$0.00	$4.88
WORKERS COMP						75.08%
100.200.700.424.365	$472.87	$14.55	$34.52	$438.35	$0.00	$438.35
RETIREMENT CONTRIBUTION TRS						92.70%
100.200.700.424.367	$20.16	$1.56	$4.68	$15.48	$0.00	$15.48
FICA MEDICARE						76.79%
100.200.700.825.316	$834.00	$0.00	$0.00	$834.00	$0.00	$834.00
EXTRA DUTY - MS Student Government						100.00%
100.200.700.825.363	$3.90	$0.00	$0.00	$3.90	$0.00	$3.90
WORKERS COMP						100.00%
100.200.700.825.365	$283.73	$0.00	$0.00	$283.73	$0.00	$283.73
RETIREMENT CONTRIBUTION TRS						100.00%
100.200.700.825.367	$12.09	$0.00	$0.00	$12.09	$0.00	$12.09
FICA MEDICARE						100.00%
100.300.100.000.315	$1,015,663.00	$91,050.95	$283,488.85	$732,174.15	$786,970.29	($54,796.14)
CERTIFICATED TEACHER						-5.40%
100.300.100.000.323	$169,627.08	$6,327.46	$13,177.74	$156,449.34	$47,365.83	$109,083.51
AIDES						64.31%
100.300.100.000.329	$30,000.00	$5,939.63	$9,470.61	$20,529.39	$14,565.20	$5,964.19
SUBSTITUTES/TEMPORARIES						19.88%
100.300.100.000.363	$6,139.43	$485.89	$1,438.27	$4,701.16	$0.00	$4,701.16
WORKERS COMPENSATION						76.57%
100.300.100.000.364	$362,221.44	$30,720.52	$91,156.73	$271,064.71	$4,433.34	$266,631.37
INSURANCE-HEALTH/LIFE						73.61%
100.300.100.000.365	$378,396.30	$11,459.61	$35,667.33	$342,728.97	$0.00	$342,728.97

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						90.57%
100.300.100.000.366	$50,616.72	$1,406.89	$2,943.65	$47,673.07	$0.00	$47,673.07
RETIREMENT CONTRIBUTION-PERS						94.18%
100.300.100.000.367	$19,046.14	$1,400.25	$4,147.35	$14,898.79	$0.00	$14,898.79
MEDICARE TAX						78.22%
100.300.100.000.368	$700.00	$187.37	$339.02	$360.98	$0.00	$360.98
SOCIAL SECURITY TAX						51.57%
100.300.100.000.369	$12,199.20	$0.00	$0.00	$12,199.20	$0.00	$12,199.20
OTHER EMPLOYEE BENEFITS						100.00%
100.300.100.000.410	$2,125.00	$0.00	$0.00	$2,125.00	$0.00	$2,125.00
PROFESSIONAL & TECH SERVICES						100.00%
100.300.100.000.426	$1,800.00	$0.00	$0.00	$1,800.00	$0.00	$1,800.00
STUDENT TRANSPORTATION						100.00%
100.300.100.000.451	$15,950.00	$1,768.88	$3,161.06	$12,788.94	$122.75	$12,666.19
ES GENERAL TEACHING SUPPLIES						79.41%
100.300.100.000.454	$1,000.00	$235.19	$235.19	$764.81	$0.00	$764.81
ES GENERAL OFFICE SUPPLIES						76.48%
100.300.100.000.476	$17,625.00	$0.00	$13,481.18	$4,143.82	$2,890.40	$1,253.42
COPIER SUPPLIES						7.11%
100.300.100.000.479	$600.00	$254.58	$254.58	$345.42	$0.00	$345.42
ES TEACHER OTHER SUPPLIES AND MATERIALS						57.57%
100.300.100.000.510	$500.00	$0.00	$268.45	$231.55	$0.00	$231.55
EQUIPMENT						46.31%
100.300.100.408.451	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
ES MUSIC SUPPLIES						100.00%
100.300.100.411.451	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
ES READING TEACHING SUPPLIES						100.00%
100.300.100.427.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
PRESCHOOL TEACHING SUPPLIES						100.00%
100.300.100.428.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
KINDER HAMMER SUPPLIES						100.00%
100.300.100.429.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
KINDER WILLIS SUPPLIES						100.00%
100.300.100.430.451	$300.00	$0.00	$0.00	$300.00	$283.04	$16.96
1ST NORMAN SUPPLIES						5.65%
100.300.100.431.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00

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1ST MULLEN SUPPLIES						100.00%
100.300.100.432.451	$300.00	$47.49	$47.49	$252.51	$0.00	$252.51
2ND BELL SUPPLIES						84.17%
100.300.100.433.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
2ND VACANT SUPPLIES						100.00%
100.300.100.434.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
3RD MARTIN SUPPLIES						100.00%
100.300.100.435.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
3RD VILLAZOR SUPPLIES						100.00%
100.300.100.436.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
4TH CABRAL SUPPLIES						100.00%
100.300.100.437.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
4TH WILLIAMS SUPPLIES						100.00%
100.300.100.438.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
5TH PAULSON SUPPLIES						100.00%
100.300.100.439.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
5TH MILLER SUPPLIES						100.00%
100.300.100.440.451	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
ES SWIM/PE SUPPLIES						100.00%
100.300.200.000.315	$261,586.62	$22,024.77	$66,644.23	$194,942.39	$187,989.69	$6,952.70
CERTIFICATED TEACHER						2.66%
100.300.200.000.323	$461,433.73	$55,844.41	$115,119.75	$346,313.98	$419,590.79	($73,276.81)
AIDES						-15.88%
100.300.200.000.329	$10,000.00	$5,013.98	$8,147.28	$1,852.72	$1,401.60	$451.12
SUBSTITUTES/TEMPORARIES						4.51%
100.300.200.000.363	$3,426.14	$393.72	$898.64	$2,527.50	$0.00	$2,527.50
WORKERS COMPENSATION						73.77%
100.300.200.000.364	$254,632.16	$28,218.54	$57,154.66	$197,477.50	$7,000.02	$190,477.48
INSURANCE-HEALTH/LIFE						74.80%
100.300.200.000.365	$88,455.27	$2,766.30	$8,419.60	$80,035.67	$0.00	$80,035.67
RETIREMENT CONTRIBUTION-TRS						90.48%
100.300.200.000.366	$137,691.82	$8,977.72	$18,802.31	$118,889.51	$0.00	$118,889.51
RETIREMENT CONTRIBUTION-PERS						86.34%
100.300.200.000.367	$10,628.80	$1,116.74	$2,581.89	$8,046.91	$0.00	$8,046.91
MEDICARE TAX						75.71%
100.300.200.000.368	$350.00	$1,111.57	$2,152.42	($1,802.42)	$0.00	($1,802.42)

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SOCIAL SECURITY TAX						-514.98%
100.300.200.000.369	$6,424.80	$0.00	$0.00	$6,424.80	$0.00	$6,424.80
OTHER EMPLOYEE BENEFITS						100.00%
100.300.200.201.451	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
ES SPED SUPPLIES - PK-K						100.00%
100.300.200.202.451	$500.00	$181.00	$313.15	$186.85	$0.00	$186.85
ES SPED SUPPLIES - 1-2						37.37%
100.300.200.203.451	$500.00	$338.96	$477.91	$22.09	$0.00	$22.09
ES SPED SUPPLIES - 3-5						4.42%
100.300.300.000.315	$81,402.00	$6,783.50	$20,350.50	$61,051.50	$63,865.00	($2,813.50)
CERTIFICATED TEACHER						-3.46%
100.300.300.000.329	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
SUBSTITUTES/TEMPORARIES						100.00%
100.300.300.000.363	$384.21	$33.11	$99.33	$284.88	$0.00	$284.88
WORKERS COMPENSATION						74.15%
100.300.300.000.364	$3,000.00	$300.00	$900.00	$2,100.00	$2,100.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.300.000.365	$27,692.96	$852.01	$2,556.03	$25,136.93	$0.00	$25,136.93
RETIREMENT CONTRIBUTION-TRS						90.77%
100.300.300.000.367	$1,191.93	$102.71	$308.13	$883.80	$0.00	$883.80
MEDICARE TAX						74.15%
100.300.300.000.368	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
SOCIAL SECURITY TAX						100.00%
100.300.300.000.451	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
COUNSELOR TEACHING SUPPLIES						100.00%
100.300.300.000.479	$700.00	$0.00	$0.00	$700.00	$0.00	$700.00
OTHER SUPPLIES & MATERIALS						100.00%
100.300.350.000.315	$94,254.00	$7,788.83	$23,366.49	$70,887.51	$70,099.51	$788.00
CERTIFICATED TEACHER						0.84%
100.300.350.000.329	$1,000.00	$200.00	$200.00	$800.00	$0.00	$800.00
SUBSTITUTES/TEMPORARIES						80.00%
100.300.350.000.363	$445.22	$38.73	$114.33	$330.89	$0.00	$330.89
WORKERS COMPENSATION						74.32%
100.300.350.000.364	$3,000.00	$300.00	$900.00	$2,100.00	$2,100.00	$0.00
INSURANCE-HEALTH/LIFE						0.00%
100.300.350.000.365	$31,797.13	$978.28	$2,934.84	$28,862.29	$0.00	$28,862.29

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-TRS						90.77%
100.300.350.000.367	$1,381.18	$120.19	$354.77	$1,026.41	$0.00	$1,026.41
MEDICARE TAX						74.31%
100.300.350.000.368	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
SOCIAL SECURITY TAX						100.00%
100.300.350.000.418	$1,400.00	$1,430.71	$1,430.71	($30.71)	$0.00	($30.71)
OTHER PROFESSIONAL SERVICES						-2.19%
100.300.350.000.451	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
LIBRARY TEACHING SUPPLIES						100.00%
100.300.350.000.472	$2,000.00	$313.50	$378.51	$1,621.49	$15.90	$1,605.59
LIBRARY BOOKS						80.28%
100.300.350.000.473	$750.00	$0.00	$481.25	$268.75	$256.74	$12.01
PERIODICALS						1.60%
100.300.350.000.479	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.300.400.000.313	$111,165.00	$9,263.75	$37,055.00	$74,110.00	$76,610.00	($2,500.00)
PRINCIPAL						-2.25%
100.300.400.000.363	$519.59	$43.30	$173.20	$346.39	$0.00	$346.39
WORKERS COMPENSATION						66.67%
100.300.400.000.364	$40,464.36	$3,372.03	$13,488.12	$26,976.24	$0.00	$26,976.24
INSURANCE - HEALTH/LIFE						66.67%
100.300.400.000.365	$37,614.21	$1,157.25	$4,629.00	$32,985.21	$0.00	$32,985.21
RETIREMENT CONTRIBUTION-TRS						87.69%
100.300.400.000.367	$1,611.89	$134.33	$537.32	$1,074.57	$0.00	$1,074.57
MEDICARE TAX						66.67%
100.300.400.000.410	$2,065.00	$0.00	$0.00	$2,065.00	$0.00	$2,065.00
PROFESSIONAL & TECHNICAL SVCS						100.00%
100.300.400.000.421	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
STAFF TRANSPORTATION						100.00%
100.300.400.000.479	$2,600.00	$14.00	$548.80	$2,051.20	$547.20	$1,504.00
ES PRINCIPAL SUPPLIES AND MATERIALS						57.85%
100.300.400.000.491	$650.00	$656.25	$656.25	($6.25)	$0.00	($6.25)
DUES AND FEES						-0.96%
100.300.450.000.324	$63,169.52	$6,853.17	$16,009.88	$47,159.64	$46,872.74	$286.90
SUPPORT STAFF						0.45%
100.300.450.000.329	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
SUBSTITUTES/TEMPORARIES						100.00%
100.300.450.000.363	$298.99	$32.37	$75.98	$223.01	$0.00	$223.01
WORKERS COMPENSATION						74.59%
100.300.450.000.364	$41,728.32	$4,096.48	$8,292.96	$33,435.36	$700.00	$32,735.36
INSURANCE-HEALTH/LIFE						78.45%
100.300.450.000.366	$18,849.78	$1,107.79	$2,610.18	$16,239.60	$0.00	$16,239.60
RETIREMENT CONTRIBUTION-PERS						86.15%
100.300.450.000.367	$927.56	$86.68	$208.21	$719.35	$0.00	$719.35
MEDICARE TAX						77.55%
100.300.450.000.368	$30.00	$118.90	$275.62	($245.62)	$0.00	($245.62)
SOCIAL SECURITY TAX						-818.73%
100.300.450.000.410	$1,700.00	$0.00	$300.00	$1,400.00	$70.00	$1,330.00
PROFESSIONAL & TECH SERVICES						78.24%
100.300.450.000.433	$2,334.00	$177.91	$708.44	$1,625.56	$0.00	$1,625.56
COMMUNICATIONS						69.65%
100.300.450.000.434	$300.00	$0.00	$246.00	$54.00	$11.97	$42.03
POSTAGE						14.01%
100.300.450.000.454	$300.00	$41.94	$165.37	$134.63	$0.00	$134.63
OFFICE SUPPLIES						44.88%
100.300.700.424.322	$1,390.00	$126.36	$379.08	$1,010.92	$1,010.92	$0.00
EXTRA DUTY - ES Yearbook						0.00%
100.300.700.424.363	$6.50	$0.59	$1.77	$4.73	$0.00	$4.73
WORKERS COMPENSATION						72.77%
100.300.700.424.366	$414.78	$27.81	$83.41	$331.37	$0.00	$331.37
RETIREMENT CONTRIBUTION PERS						79.89%
100.300.700.424.367	$20.16	$1.48	$4.79	$15.37	$0.00	$15.37
MEDICARE TAX						76.24%
100.300.700.825.316	$834.00	$83.40	$250.20	$583.80	$583.80	$0.00
EXTRA DUTY - ES Student Govt						0.00%
100.300.700.825.363	$3.90	$0.39	$1.17	$2.73	$0.00	$2.73
WORKERS COMPENSATION						70.00%
100.300.700.825.365	$283.73	$10.49	$31.47	$252.26	$0.00	$252.26
RETIREMENT CONTRIBUTION-TRS						88.91%
100.300.700.825.367	$12.09	$1.09	$3.27	$8.82	$0.00	$8.82
MEDICARE TAX						72.95%
100.500.100.000.315	($57,810.48)	$0.00	$4,400.28	($62,210.76)	$0.00	($62,210.76)

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
CERTIFICATED TEACHER						107.61%
100.500.100.000.329	$0.00	$300.00	$300.00	($300.00)	$10,500.00	($10,800.00)
SUBSTITUTES/TEMPORARIES						0.00%
100.500.100.000.362	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
UNEMPLOYMENT INSURANCE						100.00%
100.500.100.000.363	($270.21)	$1.40	$21.95	($292.16)	$0.00	($292.16)
WORKERS COMPENSATION						108.12%
100.500.100.000.365	$27,026.29	$0.00	$422.05	$26,604.24	$0.00	$26,604.24
RETIREMENT CONTRIBUTION-TRS						98.44%
100.500.100.000.367	($838.25)	$4.35	$65.99	($904.24)	$0.00	($904.24)
MEDICARE TAX						107.87%
100.500.100.000.368	$0.00	$18.60	$18.60	($18.60)	$0.00	($18.60)
SOCIAL SECURITY TAX						0.00%
100.500.100.000.369	$7,000.00	$78.85	$6,346.75	$653.25	$0.00	$653.25
OTHER EMPLOYEE BENEFITS						9.33%
100.500.100.000.410	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
PROFESSIONAL & TECH SERVICES						100.00%
100.500.100.000.440	$395.00	$0.00	$0.00	$395.00	$0.00	$395.00
DISTRICT WIDE PURCHASED SERVICES						100.00%
100.500.100.000.474	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
DISTRICT WIDE CURRICULUM						100.00%
100.500.100.000.475	$28,075.00	$1,124.60	$11,884.71	$16,190.29	$5,811.94	$10,378.35
INSTRUCTIONAL SUBSCRIPTIONS						36.97%
100.500.100.000.479	$3,000.00	$1,308.85	$1,308.85	$1,691.15	$0.00	$1,691.15
OTHER SUPPLIES & MATERIALS						56.37%
100.500.100.000.510	$0.00	$0.00	$61,312.54	($61,312.54)	$0.00	($61,312.54)
DW INSTRUCTIONAL EQUIPMENT						0.00%
100.500.120.000.451	$1,000.00	$538.95	$538.95	$461.05	$0.00	$461.05
ELL TEACHING SUPPLIES						46.11%
100.500.200.000.314	$17,610.00	$1,467.50	$5,870.00	$11,740.00	$14,240.00	($2,500.00)
SPED DIRECTOR SALARY						-14.20%
100.500.200.000.315	($7,297.20)	$0.00	$0.00	($7,297.20)	$1,992.06	($9,289.26)
CERTIFICATED TEACHER						127.30%
100.500.200.000.329	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
SUBSTITUTES/TEMPORARIES						100.00%
100.500.200.000.363	$79.50	$6.85	$27.41	$52.09	$0.00	$52.09

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						65.52%
100.500.200.000.364	$6,601.86	$550.16	$2,165.45	$4,436.41	$0.00	$4,436.41
INSURANCE-HEALTH/LIFE						67.20%
100.500.200.000.365	$24,777.36	$178.04	$712.16	$24,065.20	$0.00	$24,065.20
RETIREMENT CONTRIBUTION-TRS						97.13%
100.500.200.000.367	$246.65	$21.28	$85.12	$161.53	$0.00	$161.53
MEDICARE TAX						65.49%
100.500.200.000.369	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER BENEFITS						100.00%
100.500.200.000.410	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
PROFESSIONAL SERVICES						100.00%
100.500.200.000.418	$86,000.00	$31,453.77	$32,253.77	$53,746.23	$55,908.93	($2,162.70)
OTHER PROFESSIONAL SERVICES						-2.51%
100.500.200.000.421	$4,100.00	$0.00	$0.00	$4,100.00	$0.00	$4,100.00
STAFF TRANSPORTATION						100.00%
100.500.200.000.426	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
SPED STUDENT TRANSPORTATION						100.00%
100.500.200.000.440	$360.00	$149.85	$149.85	$210.15	$0.00	$210.15
PURCHASED SERVICES						58.38%
100.500.200.000.451	$2,500.00	$298.49	$588.15	$1,911.85	$321.16	$1,590.69
DISTRICT WIDE SPED SUPPLIES						63.63%
100.500.200.000.476	$2,000.00	$0.00	$0.00	$2,000.00	$2,000.00	$0.00
SPED COPIER SUPPLIES						0.00%
100.500.200.000.491	$250.00	$0.00	$250.00	$0.00	$0.00	$0.00
DW SPED DUES AND FEES						0.00%
100.500.300.000.321	$4,345.00	$362.08	$1,448.32	$2,896.68	$2,896.64	$0.04
NON-CERT DIRECTOR/COORD/MANAGER						0.00%
100.500.300.000.324	$0.00	$0.00	$0.00	$0.00	$12,500.00	($12,500.00)
SUPPORT STAFF						0.00%
100.500.300.000.363	$108.02	$9.00	$36.00	$72.02	$0.00	$72.02
WORKERS COMPENSATION						66.67%
100.500.300.000.364	$2,023.22	$165.05	$660.20	$1,363.02	$0.00	$1,363.02
INSURANCE-HEALTH/LIFE						67.37%
100.500.300.000.365	$6,165.99	$0.00	$0.00	$6,165.99	$0.00	$6,165.99
RETIREMENT CONTRIBUTION-TRS						100.00%
100.500.300.000.366	$20,254.16	$79.63	$318.54	$19,935.62	$0.00	$19,935.62

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
RETIREMENT CONTRIBUTION-PERS						98.43%
100.500.300.000.367	$63.00	$4.98	$19.95	$43.05	$0.00	$43.05
MEDICARE TAX						68.33%
100.500.300.000.450	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
DW TESTING SUPPLIES						100.00%
100.500.330.000.418	$70,000.00	$0.00	$562.50	$69,437.50	$69,412.50	$25.00
STUDENT HEALTH SRVCS						0.04%
100.500.330.000.450	$1,500.00	$111.69	$418.98	$1,081.02	$81.03	$999.99
STUDENT HEALTH SVCS SUPPLIES & MATERIALS						66.67%
100.500.350.000.316	$7,200.00	$360.00	$1,080.00	$6,120.00	$4,620.00	$1,500.00
CERTIFIED EXTRA DUTY PAY						20.83%
100.500.350.000.318	$109,780.00	$9,148.33	$36,593.32	$73,186.68	$75,686.68	($2,500.00)
CERTIFICATED SPECIALISTS						-2.28%
100.500.350.000.324	$53,910.40	$4,580.10	$18,117.73	$35,792.67	$38,371.92	($2,579.25)
SUPPORT STAFF						-4.78%
100.500.350.000.329	$8,000.00	$0.00	$5,805.00	$2,195.00	$6,228.00	($4,033.00)
SUBSTITUTES/TEMPORARIES						-50.41%
100.500.350.000.363	$833.33	$65.82	$287.73	$545.60	$0.00	$545.60
WORKERS COMPENSATION						65.47%
100.500.350.000.364	$56,730.00	$4,727.50	$18,910.00	$37,820.00	$0.00	$37,820.00
INSURANCE-HEALTH/LIFE						66.67%
100.500.350.000.365	$39,041.36	$1,177.29	$4,663.95	$34,377.41	$0.00	$34,377.41
RETIREMENT CONTRIBUTION-TRS						88.05%
100.500.350.000.366	$15,907.83	$996.62	$3,941.89	$11,965.94	$0.00	$11,965.94
RETIREMENT CONTRIBUTION-PERS						75.22%
100.500.350.000.367	$2,585.21	$200.34	$877.76	$1,707.45	$0.00	$1,707.45
MEDICARE TAX						66.05%
100.500.350.000.368	$450.00	$0.00	$359.91	$90.09	$0.00	$90.09
SOCIAL SECURITY TAX						20.02%
100.500.350.000.369	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
OTHER EMPLOYEE BENEFITS						100.00%
100.500.350.000.410	$3,700.00	$0.00	$1,250.00	$2,450.00	$0.00	$2,450.00
DW PROFESSIONAL SERVICES						66.22%
100.500.350.000.417	$45,456.08	$0.00	$21,600.00	$23,856.08	$21,600.00	$2,256.08
TECHNOLOGY SUPPORT						4.96%
100.500.350.000.421	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00

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Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
STAFF TRANSPORTATION						100.00%
100.500.350.000.433	$108,600.00	$8,313.16	$25,334.64	$83,265.36	$71,100.00	$12,165.36
COMMUNICATIONS						11.20%
100.500.350.000.440	$68,250.00	$5,587.29	$28,699.72	$39,550.28	$31,990.31	$7,559.97
PURCHASED SERVICES						11.08%
100.500.350.000.446	$3,000.00	$0.00	$2,174.02	$825.98	$0.00	$825.98
PROPERTY INSURANCE						27.53%
100.500.350.000.450	$23,100.00	$0.00	$19,367.25	$3,732.75	$4,410.00	($677.25)
TEACHER TOOL SUBSCRIPTIONS						-2.93%
100.500.350.000.475	$59,800.00	$8,938.92	$21,661.02	$38,138.98	$7,222.93	$30,916.05
TECHNOLOGY SUPPLIES						51.70%
100.500.350.000.476	$3,000.00	$964.04	$1,020.18	$1,979.82	$2,260.02	($280.20)
DW COPIER SUPPLIES						-9.34%
100.500.350.000.479	$400.00	$377.88	$377.88	$22.12	$0.00	$22.12
OTHER SUPPLIES AND MATERIALS						5.53%
100.500.600.000.321	$90,600.00	$7,550.00	$30,200.00	$60,400.00	$62,900.00	($2,500.00)
NON-CERT DIRECTOR/COORD/MANAGR						-2.76%
100.500.600.000.324	$81,131.00	$5,298.92	$20,999.76	$60,131.24	$43,087.84	$17,043.40
SUPPORT STAFF						21.01%
100.500.600.000.325	$153,495.60	$16,472.33	$57,362.09	$96,133.51	$128,625.50	($32,491.99)
MAINTENANCE/CUSTODIAL						-21.17%
100.500.600.000.329	$24,000.00	$1,100.00	$5,075.50	$18,924.50	$3,460.00	$15,464.50
SUBSTITUTES/TEMPORARIES						64.44%
100.500.600.000.363	$8,682.12	$716.99	$2,692.30	$5,989.82	$0.00	$5,989.82
WORKERS COMPENSATION						68.99%
100.500.600.000.364	$85,167.50	$7,184.75	$27,323.28	$57,844.22	$2,000.00	$55,844.22
INSURANCE-HEALTH/LIFE						65.57%
100.500.600.000.366	$96,689.54	$6,428.68	$19,775.50	$76,914.04	$0.00	$76,914.04
RETIREMENT CONTRIBUTION-PERS						79.55%
100.500.600.000.367	$5,063.79	$415.62	$1,568.03	$3,495.76	$0.00	$3,495.76
MEDICARE TAX						69.03%
100.500.600.000.368	$300.00	$0.00	$1,223.86	($923.86)	$0.00	($923.86)
SOCIAL SECURITY TAX						-307.95%
100.500.600.000.369	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
OTHER EMPLOYEE BENEFITS						100.00%
100.500.600.000.418	$14,967.00	$854.50	$5,798.69	$9,168.31	$3,138.59	$6,029.72

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OTHER PROFESSIONAL SERVICES						40.29%
100.500.600.000.421	$4,000.00	$1,277.03	$1,277.03	$2,722.97	$0.00	$2,722.97
STAFF TRANSPORTATION						68.07%
100.500.600.000.431	$32,600.00	$3,459.95	$13,089.60	$19,510.40	$0.00	$19,510.40
WATER AND SEWER						59.85%
100.500.600.000.432	$46,100.00	$2,587.22	$11,033.34	$35,066.66	$0.00	$35,066.66
GARBAGE						76.07%
100.500.600.000.433	$1,061.00	$58.06	$231.98	$829.02	$0.00	$829.02
COMMUNICATIONS						78.14%
100.500.600.000.436	$250,000.00	$8,126.45	$33,098.11	$216,901.89	$0.00	$216,901.89
ENERGY - ELECTRICITY						86.76%
100.500.600.000.438	$320,000.00	$21,208.32	$75,213.12	$244,786.88	$0.00	$244,786.88
ENERGY - HEATING OIL						76.50%
100.500.600.000.440	$43,200.00	$2,223.84	$14,985.34	$28,214.66	$0.00	$28,214.66
PURCHASED SERVICES						65.31%
100.500.600.000.441	$5,000.00	$0.00	$5,346.00	($346.00)	$0.00	($346.00)
RENTAL/LEASE						-6.92%
100.500.600.000.446	$138,367.90	$0.00	$149,867.90	($11,500.00)	$0.00	($11,500.00)
PROPERTY INSURANCE						-8.31%
100.500.600.000.452	$55,000.00	$5,184.33	$17,059.86	$37,940.14	$5,362.98	$32,577.16
MAINTENANCE/CONSTR SUPPLIES						59.23%
100.500.600.000.453	$24,000.00	$6,218.66	$19,888.93	$4,111.07	$3,890.42	$220.65
JANITORIAL SUPPLIES						0.92%
100.500.600.000.457	$9,000.00	$534.99	$7,544.11	$1,455.89	$0.00	$1,455.89
SMALL TOOLS AND EQUIPMENT						16.18%
100.500.600.000.458	$6,000.00	$926.82	$1,720.46	$4,279.54	$0.00	$4,279.54
VEHICLE GAS AND OIL						71.33%
100.500.600.000.479	$800.00	$50.73	$434.43	$365.57	$0.00	$365.57
MAINTENANCE OTHER SUPPLIES AND MATERIALS						45.70%
100.500.600.000.491	$1,500.00	$0.00	$20.74	$1,479.26	$0.00	$1,479.26
DUES AND FEES						98.62%
100.500.700.000.314	$60,307.50	$5,050.63	$20,202.52	$40,104.98	$40,405.04	($300.06)
CERT DIRECTOR/COORD/MANAGER						-0.50%
100.500.700.000.322	$2,500.00	$227.27	$681.81	$1,818.19	$1,818.19	$0.00
NON-CERT SPECIALIST/EXTRA DUTY						0.00%
100.500.700.000.363	$293.56	$24.66	$97.60	$195.96	$0.00	$195.96

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
WORKERS COMPENSATION						66.75%
100.500.700.000.364	$24,728.22	$2,178.09	$8,477.18	$16,251.04	$0.00	$16,251.04
INSURANCE-HEALTH/LIFE						65.72%
100.500.700.000.365	$20,516.61	$631.22	$2,524.88	$17,991.73	$0.00	$17,991.73
RETIREMENT CONTRIBUTION-TRS						87.69%
100.500.700.000.366	$746.00	$49.99	$149.98	$596.02	$0.00	$596.02
RETIREMENT CONTRIBUTION-PERS						79.90%
100.500.700.000.367	$910.71	$76.11	$301.98	$608.73	$0.00	$608.73
MEDICARE TAX						66.84%
100.500.700.000.510	$0.00	$0.00	$15,440.77	($15,440.77)	$0.00	($15,440.77)
EQUIPMENT						0.00%
100.600.510.000.311	$171,620.00	$13,635.00	$54,540.00	$117,080.00	$111,580.00	$5,500.00
SUPERINTENDENT						3.20%
100.600.510.000.324	$22,850.00	$1,866.67	$7,466.68	$15,383.32	$15,558.35	($175.03)
SUPPORT STAFF						-0.77%
100.600.510.000.329	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00
SUBSTITUTES/TEMPORARIES						100.00%
100.600.510.000.363	$911.76	$73.62	$294.48	$617.28	$0.00	$617.28
WORKERS COMPENSATION						67.70%
100.600.510.000.364	$47,930.40	$3,994.20	$15,976.80	$31,953.60	$1,980.00	$29,973.60
INSURANCE-HEALTH/LIFE						62.54%
100.600.510.000.365	$54,432.00	$1,695.60	$6,782.40	$47,649.60	$0.00	$47,649.60
RETIREMENT CONTRIBUTION-TRS						87.54%
100.600.510.000.366	$6,639.40	$407.93	$1,631.72	$5,007.68	$0.00	$5,007.68
RETIREMENT CONTRIBUTION-PERS						75.42%
100.600.510.000.367	$2,828.52	$228.37	$913.48	$1,915.04	$0.00	$1,915.04
MEDICARE TAX						67.70%
100.600.510.000.368	$10.00	$0.00	$0.00	$10.00	$0.00	$10.00
SOCIAL SECURITY TAX						100.00%
100.600.510.000.369	$0.00	$0.00	$500.00	($500.00)	$0.00	($500.00)
OTHER EMPLOYEE BENEFITS						0.00%
100.600.510.000.414	$25,000.00	$88.00	$1,144.00	$23,856.00	$0.00	$23,856.00
LEGAL SERVICES						95.42%
100.600.510.000.418	$6,700.00	$0.00	$3,951.95	$2,748.05	$0.00	$2,748.05
OTHER PROFESSIONAL SERVICES						41.02%
100.600.510.000.421	$9,500.00	$1,699.68	$4,097.96	$5,402.04	$1,510.09	$3,891.95

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
STAFF TRANSPORTATION						40.97%
100.600.510.000.433	$799.00	$66.21	$262.16	$536.84	$0.00	$536.84
COMMUNICATIONS						67.19%
100.600.510.000.434	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00
POSTAGE						100.00%
100.600.510.000.454	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
OFFICE SUPPLIES						100.00%
100.600.510.000.476	$5,375.00	$0.00	$4,217.12	$1,157.88	$1,000.00	$157.88
COPIER SUPPLIES						2.94%
100.600.510.000.479	$1,800.00	$0.00	$367.37	$1,432.63	$0.00	$1,432.63
SUPERINTENDENT OTHER SUPPLIES AND MATERIALS						79.59%
100.600.510.000.491	$16,785.00	$2,582.00	$10,262.00	$6,523.00	$620.00	$5,903.00
DUES AND FEES						35.17%
100.600.511.000.324	$22,250.00	$1,866.67	$7,466.68	$14,783.32	$15,558.35	($775.03)
SUPPORT STAFF						-3.48%
100.600.511.000.363	$104.00	$9.89	$39.56	$64.44	$0.00	$64.44
WORKERS COMPENSATION						61.96%
100.600.511.000.364	$2,970.00	$247.50	$990.00	$1,980.00	$1,980.00	$0.00
INSURANCE - HEALTH/LIFE						0.00%
100.600.511.000.366	$6,639.40	$407.93	$1,631.72	$5,007.68	$0.00	$5,007.68
RETIREMENT CONTRIBUTION-PERS						75.42%
100.600.511.000.367	$322.63	$30.66	$122.64	$199.99	$0.00	$199.99
MEDICARE TAX						61.99%
100.600.511.000.369	$0.00	$0.00	$500.00	($500.00)	$0.00	($500.00)
OTHER EMPLOYEE BENEFITS						0.00%
100.600.511.000.418	$8,050.00	$0.00	$0.00	$8,050.00	$0.00	$8,050.00
BOARD - OTHER PROFESSIONAL SERVICES						100.00%
100.600.511.000.421	$3,500.00	$1,304.18	$0.00	$3,500.00	$1,096.64	$2,403.36
BOARD- STAFF TRANSPORTATION						68.67%
100.600.511.000.448	$225.00	$0.00	$225.00	$0.00	$0.00	$0.00
FIDELITY BOND PREMIUM						0.00%
100.600.511.000.454	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
COMMUNICATION MAILER/FLYER SUPPLIES						100.00%
100.600.511.000.479	$4,600.00	$0.00	$349.51	$4,250.49	$0.00	$4,250.49
BOE OTHER SUPPLIES AND MATERIALS						92.40%
100.600.511.000.491	$8,895.00	$0.00	$0.00	$8,895.00	$1,460.00	$7,435.00

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
BOARD - DUES AND FEES						83.59%
100.600.550.000.321	$96,800.00	$8,066.67	$32,266.68	$64,533.32	$67,033.32	($2,500.00)
NON-CERT DIRECTOR/COORD/MANAGR						-2.58%
100.600.550.000.324	$113,188.75	$7,005.83	$27,817.52	$85,371.23	$57,063.69	$28,307.54
SUPPORT STAFF						25.01%
100.600.550.000.329	$4,000.00	$0.00	$1,716.00	$2,284.00	$0.00	$2,284.00
SUBSTITUTES/TEMPORARIES						57.10%
100.600.550.000.363	$1,000.18	$72.75	$298.05	$702.13	$0.00	$702.13
WORKERS COMPENSATION						70.20%
100.600.550.000.364	$36,190.80	$3,015.90	$12,063.60	$24,127.20	$3,960.00	$20,167.20
INSURANCE-HEALTH/LIFE						55.72%
100.600.550.000.366	$62,481.61	$3,299.43	$13,152.44	$49,329.17	$0.00	$49,329.17
RETIREMENT CONTRIBUTION-PERS						78.95%
100.600.550.000.367	$3,102.84	$225.72	$924.79	$2,178.05	$0.00	$2,178.05
MEDICARE TAX						70.20%
100.600.550.000.368	$0.00	$0.00	$106.40	($106.40)	$0.00	($106.40)
SOCIAL SECURITY TAX						0.00%
100.600.550.000.369	$0.00	$0.00	$1,000.00	($1,000.00)	$0.00	($1,000.00)
OTHER EMPLOYEE BENEFITS						0.00%
100.600.550.000.412	$77,300.00	$20,000.00	$60,000.00	$17,300.00	$0.00	$17,300.00
AUDITING & ACCOUNTING SERVICES						22.38%
100.600.550.000.418	$32,450.00	$254.15	$27,205.70	$5,244.30	$0.00	$5,244.30
OTHER PROFESSIONAL SERVICES						16.16%
100.600.550.000.421	$5,200.00	$986.60	$4,799.75	$400.25	$4,346.56	($3,946.31)
STAFF TRANSPORTATION						-75.89%
100.600.550.000.447	$86,054.49	$0.00	$89,510.20	($3,455.71)	$0.00	($3,455.71)
LIABILITY INSURANCE						-4.02%
100.600.550.000.454	$1,400.00	$0.00	$37.96	$1,362.04	$0.00	$1,362.04
OFFICE SUPPLIES						97.29%
100.600.550.000.479	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
OTHER SUPPLIES AND MATERIALS						100.00%
100.600.550.000.491	$7,500.00	$522.06	$3,321.87	$4,178.13	$1,506.40	$2,671.73
DUES AND FEES						35.62%
100.600.550.000.495	($42,000.00)	($5,875.64)	($5,875.64)	($36,124.36)	$0.00	($36,124.36)
INDIRECT COST RECOVERY						86.01%
Fund 100 Total:	$12,183,273.44	$952,355.28	$3,191,813.98	$8,991,459.46	$4,696,096.86	$4,295,362.60

Expenditure Budget Balance Report

☐ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
						35.26%
Grand Total:	$12,183,273.44	$952,355.28	$3,191,813.98	$8,991,459.46	$4,696,096.86	$4,295,362.60
						35.26%

End of Report

Petersburg School District

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47337	10/30/2026	KLUDT-PAINTER, BERGEN	$1,139.39	4	Printed	Payroll	☐		
47338	10/30/2026	FLORO, PEGGY A	$969.67	4	Printed	Payroll	☐		
47339	10/30/2026	WEGENER, CAROL L	$1,488.10	4	Printed	Payroll	☐		
76027	10/01/2026	ALASKA DEPARTMENT OF EDUCATION	$20.30	1057	Printed	Expense	☑	10/31/2026	
76028	10/01/2026	ANDERSON, KEITH	$198.00	1057	Printed	Expense	☑	10/31/2026	
76029	10/01/2026	ASPEN SUITES HOTEL - JUNEAU	$695.00	1057	Printed	Expense	☑	10/31/2026	
76030	10/01/2026	BYU CONTINUING EDUCATION	$280.00	1057	Printed	Expense	☑	10/31/2026	
76031	10/01/2026	CONCOURSE TECH INC.	$475.08	1057	Printed	Expense	☐		
76032	10/01/2026	FOOD NUTRITION SERVICES	$355.10	1057	Printed	Expense	☑	10/31/2026	
76033	10/01/2026	HARBOR FOODSERVICE	$1,765.78	1057	Printed	Expense	☑	10/31/2026	
76034	10/01/2026	PILGRIM'S PRIDE CORPORATION	$522.06	1057	Printed	Expense	☑	10/31/2026	
76035	10/01/2026	STIKINE SERVICES, INC	$24,650.00	1057	Printed	Expense	☑	10/31/2026	
76036	10/01/2026	TYSON FOODS, INC	$83.30	1057	Printed	Expense	☑	10/31/2026	
76037	10/01/2026	US FOODS, INC.	$3,147.97	1057	Printed	Expense	☑	10/31/2026	
76038	10/05/2026	ALASKA MARINE LINES-00120	$286.94	1059	Printed	Expense	☑	10/31/2026	
76039	10/05/2026	ANYWHERE SPEECH & LANGUAGE, LLC	$13,662.70	1059	Printed	Expense	☑	10/31/2026	
76040	10/05/2026	GCI COMMUNICATION CORP-00953	$1,660.00	1059	Printed	Expense	☑	10/31/2026	
76041	10/05/2026	HAMMER & WIKAN-01038	$1,616.86	1059	Printed	Expense	☑	10/31/2026	
76042	10/05/2026	HOMEPORT ELECTRONICS	$250.00	1059	Printed	Expense	☑	10/31/2026	
76043	10/05/2026	KELLEY CREATE	$280.20	1059	Printed	Expense	☑	10/31/2026	
76044	10/05/2026	LJ ANSWERING & ALARM-01447	$334.50	1059	Printed	Expense	☑	10/31/2026	
76045	10/05/2026	MUDDY WATER ADVENTURES	$3,500.00	1059	Printed	Expense	☑	10/31/2026	
76046	10/05/2026	SOUNDVIEW BED & BREAKFAST	$1,320.00	1059	Printed	Expense	☑	10/31/2026	

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76047	10/05/2026	STIKINE SERVICES, INC	$2,250.00	1059	Printed	Expense	☑	10/31/2026	
76048	10/08/2026	MUSKEG MALERIERS	$50.00	1064	Printed	Expense	☑	10/31/2026	
76049	10/08/2026	AASE, ELEN	$54.00	1063	Printed	Expense	☐		
76050	10/08/2026	ALASKA MARINE LINES-00120	$876.11	1063	Printed	Expense	☑	10/31/2026	
76051	10/08/2026	ALLISON, LAURA	$162.00	1063	Printed	Expense	☐		
76052	10/08/2026	AT&T MOBILITY-00004	$734.84	1063	Printed	Expense	☑	10/31/2026	
76053	10/08/2026	BAIRD, SHANNON	$438.00	1063	Printed	Expense	☑	10/31/2026	
76054	10/08/2026	BELL, COLLETTE	$57.00	1063	Printed	Expense	☑	10/31/2026	
76055	10/08/2026	CAPLES, KELSIE	$54.00	1063	Printed	Expense	☑	10/31/2026	
76056	10/08/2026	CARLISLE, ANDREW	$162.00	1063	Printed	Expense	☑	10/31/2026	
76057	10/08/2026	CF SERVICES - CYNTHIA FRY	$272.53	1063	Printed	Expense	☑	10/31/2026	
76058	10/08/2026	CHIM, PRICILA	$63.00	1063	Printed	Expense	☑	10/31/2026	
76059	10/08/2026	CURTISS, KERRI	$150.00	1063	Printed	Expense	☑	10/31/2026	
76060	10/08/2026	DAHL, KAIA	$150.00	1063	Printed	Expense	☐		
76061	10/08/2026	DORIL, JESSICA	$63.00	1063	Printed	Expense	☐		
76062	10/08/2026	EDCLUB, INC	$1,119.65	1063	Printed	Expense	☐		
76063	10/08/2026	FARRAGUT FARM-00882	$2,533.00	1063	Printed	Expense	☑	10/31/2026	
76064	10/08/2026	HARBOR FOODSERVICE	$2,296.50	1063	Printed	Expense	☑	10/31/2026	
76065	10/08/2026	HUDSON, RACHEL	$66.00	1063	Printed	Expense	☐		
76066	10/08/2026	JOSEY, JESSICA	$63.00	1063	Printed	Expense	☑	10/31/2026	
76067	10/08/2026	KINSCH, MELUJANE	$60.00	1063	Printed	Expense	☑	10/31/2026	
76068	10/08/2026	LENHARD, KAYLEIGH	$86.97	1063	Printed	Expense	☐		
76069	10/08/2026	MORRISON, COURTNEY-00593	$63.00	1063	Printed	Expense	☐		
76070	10/08/2026	MUDDY WATER ADVENTURES	$3,320.00	1063	Printed	Expense	☑	10/31/2026	

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76071	10/08/2026	OWENS, STEPHANIE	$66.00	1063	Printed	Expense	☑	10/31/2026	
76072	10/08/2026	PAULSON, SHARON	$21.00	1063	Printed	Expense	☐		
76073	10/08/2026	PAYNE, JENNIFER	$54.00	1063	Printed	Expense	☑	10/31/2026	
76074	10/08/2026	PETERSBURG IGA	$34.28	1063	Printed	Expense	☑	10/31/2026	
76075	10/08/2026	ROBINSON, MAGGIE	$24.00	1063	Printed	Expense	☐		
76076	10/08/2026	TATE, HAILEY	$63.00	1063	Printed	Expense	☑	10/31/2026	
76078	10/08/2026	US FOODS, INC.	$2,513.47	1063	Printed	Expense	☑	10/31/2026	
76080	10/08/2026	WORTHINGTON, MAVIS	$57.00	1063	Printed	Expense	☑	10/31/2026	
76081	10/08/2026	YATCHMENOFF, CHRISTINE	$57.00	1063	Printed	Expense	☑	10/31/2026	
76082	10/15/2026	AFLAC	$199.29	1065	Printed	Expense	☑	10/31/2026	
76083	10/15/2026	ASPEN SUITES ANCHORAGE DOWNTOWN	$1,788.00	1065	Printed	Expense	☐		
76084	10/15/2026	BSN SPORTS LLC	$799.74	1065	Printed	Expense	☑	10/31/2026	
76085	10/15/2026	CF SERVICES - CYNTHIA FRY	$318.00	1065	Printed	Expense	☑	10/31/2026	
76086	10/15/2026	CLENDANIEL HEYMAN CAMPION, LLC	$88.00	1065	Printed	Expense	☑	10/31/2026	
76087	10/15/2026	CORRAO, CHELSEA	$318.00	1065	Printed	Expense	☐		
76088	10/15/2026	FOLLETT SOFTWARE, LLC	$2,861.42	1065	Printed	Expense	☑	10/31/2026	
76089	10/15/2026	HARBOR FOODSERVICE	$2,970.81	1065	Printed	Expense	☑	10/31/2026	
76090	10/15/2026	IML SECURITY SUPPLY	$1,144.07	1065	Printed	Expense	☑	10/31/2026	
76091	10/15/2026	JTM PROVISIONS CO. INC.	$1,513.38	1065	Printed	Expense	☑	10/31/2026	
76092	10/15/2026	KELLEY CREATE	$586.65	1065	Printed	Expense	☑	10/31/2026	
76093	10/15/2026	MATTINGLY, NICHOLE-01717	$318.00	1065	Printed	Expense	☑	10/31/2026	
76094	10/15/2026	MUDDY WATER ADVENTURES	$2,000.00	1065	Printed	Expense	☑	10/31/2026	
76095	10/15/2026	NIET	$1,500.00	1065	Printed	Expense	☑	10/31/2026	

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76096	10/15/2026	PETERSBURG MEDICAL CENTER-01892	$7,380.00	1065	Printed	Expense	☐		
76097	10/15/2026	PISTON & RUDDER SERVICES, INC	$382.00	1065	Printed	Expense	☑	10/31/2026	
76098	10/15/2026	PLAYCRAFT SYSTEMS, LLC	$195.76	1065	Printed	Expense	☑	10/31/2026	
76099	10/15/2026	TASTY BRANDS, LLC	$208.68	1065	Printed	Expense	☑	10/31/2026	
76100	10/15/2026	TRIDENT SEAFOODS, CORP-02520	$144.20	1065	Printed	Expense	☑	10/31/2026	
76101	10/15/2026	US FOODS, INC.	$3,513.73	1065	Printed	Expense	☑	10/31/2026	
76102	10/16/2026	KINSCH, MELUJANE	$30.00	10069	Printed	Manual	☐		
76103	10/19/2026	AXMAKER, BRADEE ANN	$3,547.37	1066	Printed	Expense	☑	10/31/2026	
76104	10/19/2026	CHAPEL BY THE LAKE INC.	$300.00	1066	Printed	Expense	☐		
76105	10/19/2026	CURTISS, KERRI	$258.00	1066	Printed	Expense	☑	10/31/2026	
76106	10/19/2026	DAHL, KAIA	$258.00	1066	Printed	Expense	☐		
76107	10/19/2026	MALONE, ALAN	$20.00	1066	Printed	Expense	☐		
76108	10/19/2026	THAIN, TYLER	$198.00	1066	Printed	Expense	☐		
76109	10/19/2026	UNUM LIFE INSURANCE COMPANY OF-02556	$598.09	1066	Printed	Expense	☑	10/31/2026	
76110	10/19/2026	VALENTINE, JAMES	$198.00	1066	Printed	Expense	☐		
76111	10/22/2026	AASB	$500.00	1067	Printed	Expense	☐		
76112	10/22/2026	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	$625.00	1067	Printed	Expense	☐		
76113	10/22/2026	BSN SPORTS LLC	$496.64	1067	Printed	Expense	☑	10/31/2026	
76114	10/22/2026	CARGILL INCORPORATED-00452	$290.84	1067	Printed	Expense	☑	10/31/2026	
76115	10/22/2026	CHAPEL BY THE LAKE INC.	$200.00	1067	Printed	Expense	☐		
76116	10/22/2026	HARBOR FOODSERVICE	$1,327.71	1067	Printed	Expense	☑	10/31/2026	
76117	10/22/2026	MCI FOODS INC	$226.88	1067	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76118	10/22/2026	MUSIC TRAVEL CONSULTANTS LLC	$9,173.55	1067	Printed	Expense	☐		
76119	10/22/2026	SHOW ME OT	$5,631.49	1067	Printed	Expense	☑	10/31/2026	
76120	10/22/2026	US FOODS, INC.	$4,533.93	1067	Printed	Expense	☑	10/31/2026	
76121	10/22/2026	WARD, BEAU	$558.61	1067	Printed	Expense	☑	10/31/2026	
76122	10/26/2026	BLUUM USA, INC	$310.00	1070	Printed	Expense	☐		
76123	10/26/2026	BSN SPORTS LLC	$384.95	1070	Printed	Expense	☐		
76124	10/26/2026	EDWARDS, TRINITY	$258.00	1070	Printed	Expense	☐		
76125	10/26/2026	HAMMER & WIKAN-01038	$170.37	1070	Printed	Expense	☐		
76126	10/26/2026	PUBLIC EDUCATION HEALTH TRUST-01982	$172,198.60	1070	Printed	Expense	☐		
76127	10/30/2026	APEA-00222	$1,302.02	1078	Printed	Payroll Ded	☐		
76128	10/30/2026	ATP-00262	$3,695.67	1078	Printed	Payroll Ded	☐		
76129	10/30/2026	GREAT-WEST LIFE & ANNUITY	$21,620.32	1078	Printed	Payroll Ded	☐		
76130	10/30/2026	MINNESOTA CHILD SUPPORT PAYMENT CENTER	$543.00	1078	Printed	Payroll Ded	☐		
76131	10/30/2026	STATE OF ALASKA-02310	$75,978.39	1079	Printed	Payroll Ded	☐		
76132	10/30/2026	STATE OF ALASKA-02310	$47,177.98	1080	Printed	Payroll Ded	☐		
76133	10/29/2026	ACSA-00026	$625.00	1081	Printed	Expense	☐		
76134	10/29/2026	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	$2,500.00	1081	Printed	Expense	☐		
76135	10/29/2026	ALASKA MARINE LINES-00120	$164.15	1081	Printed	Expense	☐		
76136	10/29/2026	ALLISON, LAURA	$198.00	1081	Printed	Expense	☐		
76137	10/29/2026	BROCK, RICK-02059	$45.00	1081	Printed	Expense	☐		
76138	10/29/2026	BYU CONTINUING EDUCATION	$320.00	1081	Printed	Expense	☐		
76139	10/29/2026	CARLISLE, ANDREW	$198.00	1081	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76140	10/29/2026	CURTISS, KERRI	$120.00	1081	Printed	Expense	☐		
76141	10/29/2026	EPS OPERATIONS LLC	$1,965.07	1081	Printed	Expense	☐		
76142	10/29/2026	FARRAGUT FARM-00882	$1,077.30	1081	Printed	Expense	☐		
76143	10/29/2026	FIRST STUDENT, INC	$602.32	1081	Printed	Expense	☐		
76144	10/29/2026	HAMMER & WIKAN-01038	$219.63	1081	Printed	Expense	☐		
76145	10/29/2026	HARBOR FOODSERVICE	$1,424.65	1081	Printed	Expense	☐		
76146	10/29/2026	INTERNATIONAL FOOD SOLUTIONS, INC.	$1,932.00	1081	Printed	Expense	☐		
76147	10/29/2026	KANDOLL, ELEANOR	$20.00	1081	Printed	Expense	☐		
76148	10/29/2026	PETERSBURG CHAMBER OF COMMERCE-01883	$1,220.00	1081	Printed	Expense	☐		
76149	10/29/2026	SCHWAN'S FOOD SERVICE, INC	$389.24	1081	Printed	Expense	☐		
76150	10/29/2026	STIKINE SERVICES, INC	$31,900.00	1081	Printed	Expense	☐		
76151	10/29/2026	STS EDUCATION	$4,300.00	1081	Printed	Expense	☐		
76152	10/29/2026	THAIN, TYLER	$198.00	1081	Printed	Expense	☐		
76153	10/29/2026	US FOODS, INC.	$2,771.12	1081	Printed	Expense	☐		
76154	10/29/2026	VALENTINE, JAMES	$198.00	1081	Printed	Expense	☐		
76155	10/29/2026	WALKER, ELDON	$198.00	1081	Printed	Expense	☐		
76156	10/29/2026	WESSEN, DOUGLAS JOHN	$7,292.21	1081	Printed	Expense	☐		
		Total Amount:	$517,454.13						

End of Report

Petersburg School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

Account: XX3970

10/02/2026	ALASKA AIRLINES INC	$198.55	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$644.03	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$548.60	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$70.00	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$652.09	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$548.60	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$652.09	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$652.09	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$897.79	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$950.13	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$71.00	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	-$177.24	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	-$189.06	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$35.89	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$674.73	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$218.08	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$218.08	1060	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/02/2026	BUSINESS CARD-00283	$11.20	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$3,416.27	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$2,779.70	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$106.74	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$2,581.15	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$1,348.10	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$2,968.00	1060	Posted to G/L	AP	☐
10/02/2026	ALASKA AIRLINES INC	$213.48	1060	Posted to G/L	AP	☐
10/02/2026	BUSINESS CARD-00283	$295.60	1060	Posted to G/L	AP	☐
10/30/2026	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	$656.25	1068	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$80.10	1068	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$19.08	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$51.98	1069	Posted to G/L	AP	☐
10/30/2026	ALASKA POWER & TELEPHONE-00125	$111.70	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$41.94	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$36.23	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$268.78	1069	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/30/2026	AMAZON.COM-00164	$8.49	1069	Posted to G/L	AP	☐
10/30/2026	RING CENTRAL INC	$2,685.29	1069	Posted to G/L	AP	☐
10/30/2026	PETERSBURG BOROUGH-01881	$3,459.95	1069	Posted to G/L	AP	☐
10/30/2026	PETERSBURG BOROUGH-01881	$2,587.22	1069	Posted to G/L	AP	☐
10/30/2026	ALASKA POWER & TELEPHONE-00125	$58.06	1069	Posted to G/L	AP	☐
10/30/2026	PETERSBURG BOROUGH-01881	$8,126.45	1069	Posted to G/L	AP	☐
10/30/2026	PETRO MARINE SERVICES-01909	$21,208.32	1069	Posted to G/L	AP	☐
10/30/2026	PETERSBURG BOROUGH-01881	$2,223.84	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$254.58	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$209.70	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$62.60	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$52.46	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$27.80	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$37.99	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$260.50	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	-$35.26	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$251.00	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$308.77	1069	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/30/2026	AMAZON.COM-00164	$370.49	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	-$35.25	1069	Posted to G/L	AP	☐
10/30/2026	ECR4KIDS, L.P.	$449.98	1069	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$275.00	1069	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$375.00	1069	Posted to G/L	AP	☐
10/30/2026	PETERSBURG BOROUGH-01881	$926.82	1069	Posted to G/L	AP	☐
10/30/2026	BDO	$20,000.00	1069	Posted to G/L	AP	☐
10/30/2026	ASSOC OF SCHOOL BUSINESS OFFICIALS INTL	$254.15	1069	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$77.71	1069	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	-$77.71	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	-$21.75	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$161.94	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	-$113.21	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$113.21	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$113.21	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$46.17	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$309.63	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$14.50	1069	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/30/2026	AMAZON.COM-00164	$18.94	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$49.19	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$39.39	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$47.49	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$674.50	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$34.95	1069	Posted to G/L	AP	☐
10/30/2026	COSTCO MEMBERSHIP-00590	$291.45	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$70.75	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$302.08	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$129.46	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$135.52	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$45.48	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$41.99	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$25.98	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$184.29	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$86.70	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$186.42	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$186.41	1069	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/30/2026	AMAZON.COM-00164	$64.73	1069	Posted to G/L	AP	☐
10/30/2026	ALASKA POWER & TELEPHONE-00125	$111.70	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$27.80	1069	Posted to G/L	AP	☐
10/30/2026	ANCHORAGE DAILY NEWS	$126.54	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$24.16	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$39.99	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$186.41	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$27.92	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$86.74	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$36.16	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$147.99	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$87.20	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$131.30	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$131.29	1069	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$32.47	1069	Posted to G/L	AP	☐
10/30/2026	STIKINE INN-02324	$243.00	1071	Posted to G/L	AP	☐
10/30/2026	STIKINE INN-02324	$243.00	1071	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026
From Voucher: To Voucher:

10/30/2026	P-CARD PROGRAM-01850	$20.00	1071	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$50.73	1071	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$87.84	1071	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$596.49	1071	Posted to G/L	AP	☐
10/30/2026	GRAINGER-00995	$432.84	1071	Posted to G/L	AP	☐
10/30/2026	GRAINGER-00995	$270.12	1071	Posted to G/L	AP	☐
10/30/2026	GRAINGER-00995	$1,086.90	1071	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$119.98	1071	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$337.93	1071	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$151.68	1071	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$9.98	1071	Posted to G/L	AP	☐
10/30/2026	PISTON & RUDDER SERVICES, INC	$439.20	1071	Posted to G/L	AP	☐
10/30/2026	HIGH TIDE ENTERPRISE, LLC	$167.54	1071	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$132.45	1071	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$258.67	1071	Posted to G/L	AP	☐
10/30/2026	GRAINGER-00995	$283.74	1071	Posted to G/L	AP	☐
10/30/2026	WALTER E. NELSON, CO.-02617	$3,243.70	1071	Posted to G/L	AP	☐
10/30/2026	WALTER E. NELSON, CO.-02617	$1,153.80	1071	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026
From Voucher: To Voucher:

10/30/2026	WALTER E. NELSON, CO.-02617	$1,146.30	1071	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$223.78	1072	Posted to G/L	AP	☐
10/30/2026	EAN SERVICES, LLC	$82.98	1072	Posted to G/L	AP	☐
10/30/2026	SAVVAS LEARNING COMPANY LLC	$4,662.00	1072	Posted to G/L	AP	☐
10/30/2026	THE LAKEFRONT ANCHORAGE	$28.00	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$157.50	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$1,222.56	1072	Posted to G/L	AP	☐
10/30/2026	BUDGET RENT A CAR	$422.66	1072	Posted to G/L	AP	☐
10/30/2026	EAN SERVICES, LLC	-$79.98	1072	Posted to G/L	AP	☐
10/30/2026	EAN SERVICES, LLC	$617.80	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$40.00	1072	Posted to G/L	AP	☐
10/30/2026	DEPT OF TRANSPORATION AND PF-00186	$1,782.00	1072	Posted to G/L	AP	☐
10/30/2026	DEPT OF TRANSPORATION AND PF-00186	$840.00	1072	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$118.43	1072	Posted to G/L	AP	☐
10/30/2026	STUDEBAKER'S PIZZA-02332	$127.87	1072	Posted to G/L	AP	☐
10/30/2026	BUDGET RENT A CAR	-$16.01	1072	Posted to G/L	AP	☐
10/30/2026	BUDGET RENT A CAR	$244.01	1072	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026
From Voucher: To Voucher:

10/30/2026	P-CARD PROGRAM-01850	$777.28	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$1,019.00	1072	Posted to G/L	AP	☐
10/30/2026	DEPT OF TRANSPORATION AND PF-00186	$1,140.00	1072	Posted to G/L	AP	☐
10/30/2026	DEPT OF TRANSPORATION AND PF-00186	$1,539.00	1072	Posted to G/L	AP	☐
10/30/2026	DEPT OF TRANSPORATION AND PF-00186	-$1,539.00	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$2,704.18	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$40.00	1072	Posted to G/L	AP	☐
10/30/2026	COASTAL BEAR	$139.32	1072	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$106.98	1072	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$4.95	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$683.84	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$162.00	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$239.89	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$26.99	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$41.36	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$492.54	1073	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$377.88	1073	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970 From Date: 10/01/2026 To Date: 10/31/2026
From Voucher: To Voucher:

10/30/2026	SWANK MOTION PICTURES, INC	$2,430.00	1074	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$100.00	1074	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$20.00	1074	Posted to G/L	AP	☐
10/30/2026	THE LAKEFRONT ANCHORAGE	$435.00	1074	Posted to G/L	AP	☐
10/30/2026	PILOT PUBLISHING-01896	$82.00	1074	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$297.00	1074	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$99.00	1074	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$99.00	1074	Posted to G/L	AP	☐
10/30/2026	AMAZON.COM-00164	$70.70	1075	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$35.99	1075	Posted to G/L	AP	☐
10/30/2026	PETERSBURG IGA	$126.13	1075	Posted to G/L	AP	☐
10/30/2026	HAMMER & WIKAN-01038	$25.58	1075	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$212.00	1075	Posted to G/L	AP	☐
10/30/2026	FIRST BANK-00894	$430,663.42	1076	Posted to G/L	PR	☐
10/30/2026	FIRST BANK-00894	$3,800.00	1076	Posted to G/L	PR	☐
10/30/2026	FIRST BANK-00894	$990.00	1076	Posted to G/L	PR	☐
10/30/2026	EFTPS-00804	$37,261.01	1077	Posted to G/L	PR	☐
10/30/2026	EFTPS-00804	$2,575.43	1077	Posted to G/L	PR	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

10/30/2026	EFTPS-00804	$8,092.60	1077	Posted to G/L	PR	☐
10/30/2026	EFTPS-00804	$2,575.43	1077	Posted to G/L	PR	☐
10/30/2026	EFTPS-00804	$8,092.60	1077	Posted to G/L	PR	☐
10/30/2026	Gander Publishing	$1,077.89	1082	Posted to G/L	AP	☐
10/30/2026	Gander Publishing	$538.95	1082	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$640.15	1082	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$239.75	1082	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$187.58	1082	Posted to G/L	AP	☐
10/30/2026	UNITED STATES POSTAL SERVICE-02544	$164.00	1082	Posted to G/L	AP	☐
10/30/2026	P-CARD PROGRAM-01850	$375.00	1082	Posted to G/L	AP	☐
10/30/2026	THE MASTER TEACHER, INC	$500.00	1082	Posted to G/L	AP	☐
10/30/2026	THE MASTER TEACHER, INC	$190.00	1082	Posted to G/L	AP	☐
10/30/2026	THE MANDT SYSTEM-02451	$149.85	1082	Posted to G/L	AP	☐
10/07/2026	FIRST BANK-00894	$5.00	1089	Posted to G/L	AP	☐
10/07/2026	FIRST BANK-00894	$7.00	1089	Posted to G/L	AP	☐
10/07/2026	REVTRAK INC.-02052	$19.95	1089	Posted to G/L	AP	☐
10/07/2026	REVTRAK INC.-02052	$380.11	1089	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: OPERATING ACCOUNT XX3970

From Date: 10/01/2026 To Date: 10/31/2026

From Voucher: To Voucher:

Total for Fund:	192	Total Amount:	$621,956.61
		Total Amount:	$621,956.61

End of Report

Petersburg School District

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
710.100.100.422.830	HS ART FUND BALANCE	293.62	.00	.00	293.62	.00	293.62
710.100.100.423.830	HS JEWELRY FUND BALANCE	1,479.51	252.00	.00	1,731.51	.00	1,731.51
710.100.160.450.830	HS CULINARY ARTS FUND BALANCE	551.41	.00	.00	551.41	.00	551.41
710.100.200.475.830	HS SPED ACTIVITIES FUND BALANCE	311.37	.00	.00	311.37	.00	311.37
710.100.350.402.830	HS MATH FUND BALANCE	603.40	.00	.00	603.40	.00	603.40
710.100.350.415.830	HS LIBRARY FUND BALANCE	2,563.22	13.00	.00	2,576.22	.00	2,576.22
710.100.350.418.830	HS GLACIER SURVEY FUND BALANCE	1,137.21	.00	.00	1,137.21	.00	1,137.21
710.100.350.460.830	HS SHOP FUND BALANCE	7,820.38	40.00	.00	7,860.38	(553.07)	7,307.31
710.100.350.480.830	HS TESTING FEES FUND BALANCE	329.52	324.00	.00	653.52	.00	653.52
710.100.350.620.830	NATURAL HELPERS/GREEN DOT FUND BALANCE	231.39	.00	.00	231.39	.00	231.39
710.100.350.865.830	NATIONAL HONOR SOCIETY FUND BALANCE	292.68	.00	(39.39)	253.29	44.62	297.91
710.100.350.875.830	MARK FOSSE AWARD FUND BALANCE	193.60	.00	.00	193.60	.00	193.60
710.100.400.410.830	HS PRINCIPALS FUND BALANCE	3,235.46	.00	.00	3,235.46	.00	3,235.46
710.100.700.408.830	HS MUSIC FUND BALANCE	2,483.28	18,216.22	(10,671.62)	10,027.88	(1,469.14)	8,558.74
710.100.700.409.830	HS JAZZ BAND FUND BALANCE	35.22	.00	.00	35.22	.00	35.22
710.100.700.414.830	HS DDF FUND BALANCE	(354.53)	1,710.00	.00	1,355.47	.00	1,355.47
710.100.700.424.830	HS YEARBOOK FUND BALANCE	3,998.55	240.00	.00	4,238.55	.00	4,238.55
710.100.700.610.830	CLOSE UP FUND BALANCE	5,849.00	.00	.00	5,849.00	.00	5,849.00
710.100.700.625.830	TSUNAMI BOWL FUND BALANCE	.00	.00	.00	.00	.00	.00
710.100.700.710.830	HS CROSS COUNTRY FUND BALANCE	9,179.25	.00	(496.64)	8,682.61	(412.60)	8,270.01

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
710.100.700.715.830	HS SWIM/DIVE TEAM FUND BALANCE	4,241.57	325.00	(602.41)	3,964.16	.00	3,964.16
710.100.700.720.830	HS VOLLEYBALL FUND BALANCE	3,082.01	105.00	.00	3,187.01	(1,446.49)	1,740.52
710.100.700.725.830	HS WRESTLING FUND BALANCE	1,640.91	.00	.00	1,640.91	.00	1,640.91
710.100.700.730.830	HS BOYS BASKETBALL FUND BALANCE	13,092.41	125.00	.00	13,217.41	(80.00)	13,137.41
710.100.700.735.830	HS GIRLS BASKETBALL FUND BALANCE	6,791.49	125.00	.00	6,916.49	.00	6,916.49
710.100.700.740.830	HS CHEERLEADING FUND BALANCE	2,660.68	.00	.00	2,660.68	.00	2,660.68
710.100.700.745.830	HS TRACK FUND BALANCE	(2,201.94)	.00	.00	(2,201.94)	.00	(2,201.94)
710.100.700.746.830	TRACK FACILITIES FUND BALANCE	158.28	.00	.00	158.28	.00	158.28
710.100.700.750.830	HS BASEBALL FUND BALANCE	4,895.50	.00	(1,898.90)	2,996.60	378.85	3,375.45
710.100.700.751.830	BASEBALL FIELD FUND BALANCE	251.00	.00	.00	251.00	.00	251.00
710.100.700.760.830	HS ESPORTS FUND BALANCE	.00	.00	.00	.00	.00	.00
710.100.700.765.830	HS SOFTBALL FUND BALANCE	440.52	.00	.00	440.52	.00	440.52
710.100.700.785.830	REGION V TOURNAMENTS FUND BALANCE	(727.83)	.00	(1,005.28)	(1,733.11)	777.28	(955.83)
710.100.700.810.830	VIKING STORE - ACTIVITIES FUND BALANCE	556.23	.00	.00	556.23	.00	556.23
710.100.700.820.830	SECONDARY ACTIVITIES DONATIONS FUND BALANCE	.00	.00	.00	.00	.00	.00
710.100.700.825.830	STUDENT GOVERNMENT FUND BALANCE	13,469.58	60.00	.00	13,529.58	.00	13,529.58
710.100.700.835.830	HS SCHOOL WIDE PLAY FUND BALANCE	2,014.29	.00	.00	2,014.29	.00	2,014.29
710.100.700.840.830	HS ARTFEST FUND BALANCE	5,689.35	.00	.00	5,689.35	.00	5,689.35
710.100.700.924.830	CLASS OF 2024 FUND BALANCE	1,000.00	.00	.00	1,000.00	.00	1,000.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
710.100.700.926.830	CLASS OF 2026 FUND BALANCE	2,194.22	.00	.00	2,194.22	.00	2,194.22
710.100.700.927.830	CLASS OF 2027 FUND BALANCE	1,690.50	.00	.00	1,690.50	.00	1,690.50
710.100.700.928.830	CLASS OF 2028 FUND BALANCE	2,772.50	100.00	.00	2,872.50	.00	2,872.50
710.100.700.929.830	CLASS OF 2029 FUND BALANCE	684.75	120.00	.00	804.75	.00	804.75
710.100.700.930.830	CLASS OF 2030 FUND BALANCE	.00	.00	.00	.00	.00	.00
710.100.700.931.830	CLASS OF 2031 FUND BALANCE	.00	.00	.00	.00	.00	.00
710.200.350.408.830	MS MUSIC FUND BALANCE	33.95	.00	.00	33.95	.00	33.95
710.200.350.865.830	NATIONAL HONOR SOCIETY - JUNIOR FUND BALANCE	848.31	.00	.00	848.31	.00	848.31
710.200.400.410.830	MS PRINCIPALS FUND BALANCE	895.07	.00	.00	895.07	.00	895.07
710.200.700.419.830	MS ROBOTICS FUND BALANCE	2,365.49	.00	.00	2,365.49	.00	2,365.49
710.200.700.424.830	MS YEARBOOK FUND BALANCE	1,607.85	194.75	.00	1,802.60	.00	1,802.60
710.200.700.710.830	MS CROSS COUNTRY FUND BALANCE	500.00	.00	.00	500.00	.00	500.00
710.200.700.725.830	MS WRESTLING FUND BALANCE	1,786.00	.00	.00	1,786.00	.00	1,786.00
710.200.700.730.830	MS BOYS BBALL FUND BALANCE	200.00	.00	.00	200.00	.00	200.00
710.200.700.735.830	MS GIRLS BBALL FUND BALANCE	200.00	.00	.00	200.00	.00	200.00
710.200.700.740.830	MS CHEERLEADING FUND BALANCE	521.09	.00	.00	521.09	.00	521.09
710.200.700.755.830	MS NYO FUND BALANCE	873.32	.00	.00	873.32	.00	873.32
710.200.700.780.830	MS ACTIVITIES & TOURNAMENTS FUND BALANCE	660.98	.00	.00	660.98	.00	660.98
710.200.700.825.830	MS STUDENT GOVERNMENT FUND BALANCE	8,170.23	135.00	.00	8,305.23	.00	8,305.23
710.200.700.850.830	MS BAKING CLUB FUND BALANCE	1,743.66	.00	.00	1,743.66	.00	1,743.66

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
710.300.200.475.830	ES SPED ACTIVITIES FUND BALANCE	308.00	.00	.00	308.00	.00	308.00
710.300.350.615.830	ES STIKINE RIVER TRIP FUND BALANCE	6,805.20	.00	.00	6,805.20	.00	6,805.20
710.300.350.630.830	BATTLE OF THE BOOKS FUND BALANCE	.00	.00	.00	.00	.00	.00
710.300.700.424.830	ES YEARBOOK FUND BALANCE	3,117.41	.00	.00	3,117.41	.00	3,117.41
710.300.700.815.830	ES SCHOOL STORE & CLUBS FUND BALANCE	836.14	.00	(392.26)	443.88	392.26	836.14
710.300.700.825.830	ES STUDENT GOVERNMENT FUND BALANCE	272.31	.00	.00	272.31	.00	272.31
710.300.700.860.830	ES EARTH CLUB FUND BALANCE	58.00	.00	.00	58.00	.00	58.00
710.500.200.470.830	SPED MEMORIAL ACCOUNT FUND BALANCE	10,000.50	.00	.00	10,000.50	.00	10,000.50
710.500.700.600.830	CONCESSIONS FUND BALANCE	204.76	1,056.31	(3,307.83)	(2,046.76)	(3,199.70)	(5,246.46)
710.500.700.665.830	STUDENT BASIC NEEDS SUPPORT FUND BALANCE	(1,484.61)	673.11	(2,297.66)	(3,109.16)	1,517.49	(1,591.67)
710.500.700.670.830	STEREO REPAIR/REPLACEMENT FUND BALANCE	906.59	.00	.00	906.59	.00	906.59
710.500.700.675.830	ACTIVITY ADS & DONATIONS FUND BALANCE	43,833.05	.00	(250.00)	43,583.05	(2,213.00)	41,370.05
710.500.700.700.830	ACTIVITY DIRECTOR FUND BALANCE	94.91	.00	.00	94.91	.00	94.91
710.500.700.855.830	SCHOOL GARDEN FUND BALANCE	4,976.50	.00	.00	4,976.50	.00	4,976.50
710.500.700.880.830	MARQUEE SIGN FUND BALANCE	197.49	.00	.00	197.49	.00	197.49
710.500.700.885.830	AUDITORIUM FUND BALANCE	2,582.00	.00	.00	2,582.00	.00	2,582.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 To: 10/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	197,743.76	23,814.39	(20,961.99)	200,596.16	(6,263.50)	194,332.66

End of Report

INVOICE

October 20, 2026

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

ATTN:

Invoice Number: 0703724-2610
Invoice Amount: $ 107,108.37

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending October 20, 2026.

Your payment is due **November 16, 2026**.

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

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

BMO 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	By e-mail: 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:	0703724-2610
Amount Paid:	$ 107,108.37
Payment Due Date:	November 16, 2026

RUN DATE: 10/21/2026

BMO

CORPORATE CARD

Account Number	XXXX XXXX XXXX 3153
Account Name	BILLING ACCOUNT 033153
Company Name	PETERSBURG SCHOOL DIST

Statement Date	**Oct. 20, 2026**
Previous Balance	$88,627.35
Purchases	+107,108.37
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-88,627.35
Closing Balance	$107,108.37
Balance Due	**$107,108.37**
Payment Due Date	**Nov. 16, 2026**

CONTACT

	TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
General Inquiries	1-855-825-9234	262-780-8662
Lost/Stolen Cards	1-844-227-0528	262-780-8662

PERIOD COVERED BY THIS STATEMENT

Sep. 21, 2026 - Oct. 20, 2026

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)
BILLING ACCOUNT 033153			**ACCOUNT NUMBER XXXX XXXX XXXX 3153**
Sep. 28	Sep. 28	AUTOMATIC PYMT RECEIVED	88,627.35 CR
		TOTAL CREDITS	$ -88,627.35
		TOTAL DEBITS	$ 0.00
		TOTAL ACTIVITY	$ -88,627.35

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)
BAIRD, SHANNON			**ACCOUNT NUMBER XXXX XXXX XXXX 8103**
Sep. 18	Sep. 21	ANCHORAGE DAILY NEWS ANCHORAGE AK	126.54
Sep. 18	Sep. 21	BDO USA LLP GRAND RAPIDS MI	20,000.00
Sep. 18	Sep. 21	AMAZON MARK* 5R98U50H0 SEATTLE WA	147.99
Sep. 18	Sep. 21	AMAZON MARK* 5R2M72ER2 SEATTLE WA	268.78

Continued on next page

BMO

P.O. BOX 5700
CAROL STREAM IL 60197-5700

Account Number	5525 2700 0003 3153
Balance Due	$107,108.37
Payment Due Date	Nov. 16, 2026

BILLING ACCOUNT 033153
K QUITSLUND/A BUNTEN
PO BOX 289
PETERSBURG AK 99833-0289

000A

The balance due will be automatically debited from your bank account as you authorized.

5525270000033153 0000010710837 0000010710837

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)	
Sep. 19	Sep. 21	AMAZON MARK* 5R1HA8PR2 SEATTLE WA	87.20	
Sep. 20	Sep. 21	AMAZON MKTPLACE PMTS SEATTLE WA	21.75	CR
Sep. 20	Sep. 21	AMAZON MARK* 5R9977B42 SEATTLE WA	79.98	
Sep. 20	Sep. 21	AMAZON MARK* 5R9QF6HY2 SEATTLE WA	36.23	
Sep. 21	Sep. 22	AMAZON MARK* 5X46E0TG1 SEATTLE WA	27.92	
Sep. 21	Sep. 22	AMAZON MARK* 5X6WI5A71 SEATTLE WA	308.77	
Sep. 21	Sep. 22	AMAZON MARK* 5R87Q5SO2 SEATTLE WA	251.00	
Sep. 21	Sep. 22	AMAZON MARK* 5R3755SZ2 SEATTLE WA	370.49	
Sep. 23	Sep. 24	AMAZON MARK* 5R3755SZ2 SEATTLE WA	35.26	CR
Sep. 23	Sep. 24	Amazon.com*5X50Z7BZ1 SEATTLE WA	62.60	
Sep. 23	Sep. 24	AMAZON MARK* 5X6LJ7J60 SEATTLE WA	36.16	
Sep. 24	Sep. 24	AMAZON MARK* 5R3755SZ2 SEATTLE WA	35.25	CR
Sep. 24	Sep. 25	AMAZON MARK* 5X1XC8DS1 SEATTLE WA	25.98	
Sep. 24	Sep. 25	SP ECR4KIDS SAN DIEGO CA	449.98	
Sep. 24	Sep. 25	AMAZON MKTPL*5X7A54NO2 SEATTLE WA	194.19	
Sep. 25	Sep. 28	CLASSROOMSCREEN BUNNIK NH	275.00	
Sep. 25	Sep. 28	AMAZON MARK* 5X5GW4BD0 SEATTLE WA	184.29	
Sep. 26	Sep. 28	AMAZON MARK* 511ZA7LK1 SEATTLE WA	8.49	
Sep. 26	Sep. 28	AMAZON MKTPL*5X6TQ08A0 SEATTLE WA	14.50	
Sep. 27	Sep. 28	AMAZON MARK* 510ML8TB1 SEATTLE WA	39.39	
Sep. 27	Sep. 28	AMAZON MARK* 5199B8TR1 SEATTLE WA	674.50	
Sep. 28	Sep. 29	AMAZON MKTPL*514653OS0 SEATTLE WA	18.94	
Sep. 29	Sep. 30	AMAZON MARK* 517248TK0 SEATTLE WA	161.94	
Sep. 29	Oct. 1	ASSOCIATION OF SCHOOL ASHBURN VA	254.15	
Oct. 1	Oct. 2	AMAZON MARK* 5951Z6CD1 SEATTLE WA	86.74	
Oct. 1	Oct. 2	WWW COSTCO COM ISSAQUAH WA	291.45	
Oct. 2	Oct. 5	AMAZON MARK* 518OB50G2 SEATTLE WA	49.19	
Oct. 3	Oct. 5	AFP*Alaska School Coun Tok AK	375.00	
Oct. 4	Oct. 5	AMAZON MARK* 5946K8BG1 SEATTLE WA	47.49	
Oct. 4	Oct. 5	AMAZON MARK* 595V86MK1 SEATTLE WA	34.95	
Oct. 5	Oct. 6	AMAZON MKTPLACE PMTS SEATTLE WA	113.21	CR

Continued on next page

Remember

- The balance due will be automatically debited from your bank account as you authorized.

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)
Oct. 5	Oct. 6	AMAZON MKTPL*599F03J90 SEATTLE WA	113.21
Oct. 6	Oct. 7	AMAZON MKTPL*594RK2U51 SEATTLE WA	113.21
Oct. 6	Oct. 7	BST*RINGCENTRAL BELMONT CA	2,685.29
Oct. 6	Oct. 6	AMAZON MKTPL*595ES50C0 SEATTLE WA	46.17
Oct. 9	Oct. 12	AMAZON MARK* 5E5TH4410 SEATTLE WA	24.16
Oct. 12	Oct. 13	ALASKA TELEPHONE COMPA PORT TOWNSENDWA	281.46
Oct. 12	Oct. 13	PETRO MARINE SERVICES PETERSBURG AK	21,208.32
Oct. 12	Oct. 13	AMAZON MKTPL*5E53Z28K0 SEATTLE WA	51.98
Oct. 13	Oct. 14	PSN*PETERSBURG UTILITY PETERSBURG AK	17,324.28
Oct. 13	Oct. 14	AMAZON MKTPL*597QV0I92 SEATTLE WA	254.58
Oct. 13	Oct. 14	AMAZON MARK* 5E8EQ22C0 SEATTLE WA	309.63
Oct. 13	Oct. 14	AMAZON MARK* 598FX9WE2 SEATTLE WA	41.94
Oct. 14	Oct. 15	AMAZON MARK* 5P0IX0CS0 SEATTLE WA	45.48
Oct. 14	Oct. 15	AMAZON MARK* 5E8QL6W10 SEATTLE WA	315.05
Oct. 16	Oct. 19	AMAZON MARK* 5E6F69G62 SEATTLE WA	114.67
Oct. 16	Oct. 19	AMAZON MARK* 5E5LU0VL2 SEATTLE WA	302.08
Oct. 16	Oct. 19	AMAZON MARK* CJ8J73S33 SEATTLE WA	32.47
Oct. 16	Oct. 19	AMAZON MARK* W092C3AL3 SEATTLE WA	629.99
Oct. 17	Oct. 19	UBER * PENDING 8005928996 CA	77.71 CR
Oct. 17	Oct. 19	UBER *TRIP HELP.UBER.C 8005928996 CA	77.71
Oct. 19	Oct. 19	AMAZON MARK* 5E6AX69D2 SEATTLE WA	692.42

TOTAL CREDITS	$ -283.18
TOTAL DEBITS	$ 69,653.93
TOTAL ACTIVITY	$ 69,370.75

BULLER, AARON S **ACCOUNT NUMBER XXXX XXXX XXXX 9601**

Sep. 21	Sep. 22	GRAINGER LAKE FOREST IL	1,086.90
Sep. 22	Sep. 23	HAMMER & WIKAN, INC. PETERSBURG AK	50.73
Sep. 22	Sep. 23	AMAZON MKTPL*5X5U44OK0 SEATTLE WA	596.49
Sep. 29	Oct. 1	STIKINE INN WRANGELL AK	243.00
Sep. 29	Oct. 1	STIKINE INN WRANGELL AK	243.00
Sep. 30	Oct. 1	HAMMER & WIKAN #5828 PETERSBURG AK	119.98
Oct. 2	Oct. 5	GRAINGER LAKE FOREST IL	432.84
Oct. 2	Oct. 5	GRAINGER LAKE FOREST IL	270.12
Oct. 2	Oct. 5	HAMMER & WIKAN #5828 PETERSBURG AK	337.93
Oct. 2	Oct. 5	HIGH TIDE PARTS PETERSBURG AK	167.54
Oct. 6	Oct. 7	GRAINGER LAKE FOREST IL	283.74
Oct. 8	Oct. 9	AMAZON MKTPL*599MB8WD0 SEATTLE WA	132.45
Oct. 8	Oct. 9	HAMMER & WIKAN #5828 PETERSBURG AK	151.68
Oct. 8	Oct. 9	HAMMER & WIKAN #5828 PETERSBURG AK	9.98
Oct. 8	Oct. 9	AMAZON MKTPL*599HA8I90 SEATTLE WA	258.67
Oct. 8	Oct. 9	AMAZON MKTPL*5E6HA5PH1 SEATTLE WA	87.84
Oct. 10	Oct. 12	OPENAI *CHATGPT SUBSCR SAN FRANCISCOCA	20.00
Oct. 15	Oct. 19	PISTON and RUDDER SERV PETERSBURG AK	439.20
Oct. 19	Oct. 20	VSP*WALTER E. NELSON C BONNEY LAKE WA	3,243.70
Oct. 19	Oct. 20	VSP*WALTER E. NELSON C BONNEY LAKE WA	2,300.10

TOTAL CREDITS	$ 0.00
TOTAL DEBITS	$ 10,475.89
TOTAL ACTIVITY	$ 10,475.89

CABRAL, JAIME **ACCOUNT NUMBER XXXX XXXX XXXX 4710**

Sep. 30	Oct. 1	ENTERPRISE RENT-A-CAR ANCHORAGE AK	79.98 CR

Continued on next page

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)
CABRAL, JAIME			**ACCOUNT NUMBER XXXX XXXX XXXX 4367**
Sep. 23	Sep. 24	HAMMER & WIKAN, INC. PETERSBURG AK	106.98
Sep. 23	Sep. 24	SQ *COASTAL BEAR Petersburg AK	139.32
Sep. 25	Sep. 28	THE LAKEFRONT ANCHORAG ANCHORAGE AK	28.00
Sep. 27	Sep. 28	ENTERPRISE RENT-A-CAR JUNEAU AK	308.90
Sep. 27	Sep. 28	ENTERPRISE RENT-A-CAR JUNEAU AK	308.90
Sep. 27	Sep. 28	ENTERPRISE RENT-A-CAR JUNEAU AK	82.98
Sep. 28	Sep. 29	HAMMER & WIKAN, INC. PETERSBURG AK	118.43
Sep. 28	Sep. 30	J.W. PEPPER EXTON PA	157.50
Sep. 29	Oct. 1	STUDEBAKER'S PIZZA PETERSBURG AK	127.87
Sep. 30	Oct. 1	SOUTHEASTERN PERFORMAN DOTHAN AL	1,222.56
Oct. 3	Oct. 5	SP PURCHASE OFFICIAL AKRON OH	223.78
Oct. 4	Oct. 5	Budget Rent-A-Car Anch Anchorage AK	211.33
Oct. 4	Oct. 5	Budget Rent-A-Car Anch Anchorage AK	211.33
Oct. 5	Oct. 6	ALOFT ANCHORAGE ANCHORAGE AK	777.28
Oct. 5	Oct. 5	Budget Rent-A-Car Anch Anchorage AK	244.01
Oct. 6	Oct. 6	SAVVAS LEARNING PARAMUS NJ	4,662.00
Oct. 7	Oct. 8	Car Rental Company Clearwater FL	16.01 CR
Oct. 7	Oct. 8	AMHS WEB RESERVATION KETCHIKAN AK	1,782.00
Oct. 11	Oct. 12	SP PITCHCOM FUTURES SCOTTSDALE AZ	1,019.00
Oct. 12	Oct. 13	AMHS WEB RESERVATION KETCHIKAN AK	1,539.00
Oct. 13	Oct. 14	AMHS WEB RESERVATION KETCHIKAN AK	1,539.00 CR
Oct. 14	Oct. 15	AMHS WEB RESERVATION KETCHIKAN AK	840.00
Oct. 15	Oct. 16	RFS*ALASKASCHOOLACTASS ANCHORAGE AK	80.00
Oct. 16	Oct. 19	AMHS WEB RESERVATION KETCHIKAN AK	1,140.00
Oct. 17	Oct. 19	AIRBNB * HMQQTJAY4E 4158005959 CA	2,704.18
		TOTAL CREDITS	$ -1,634.99
		TOTAL DEBITS	$ 18,035.35
		TOTAL ACTIVITY	$ 16,400.36
CURTISS, NANCY			**ACCOUNT NUMBER XXXX XXXX XXXX 7846**
Sep. 21	Sep. 22	USPS PO 0269030845 PETERSBURG AK	164.00
Sep. 23	Sep. 23	Etsy.com*Multiple Shop BROOKLYN NY	187.58
Sep. 24	Sep. 28	Gander Publishing Inc AVILA BEACH CA	1,616.84
Sep. 24	Sep. 25	THE MASTER TEACHER, IN MANHATTAN KS	690.00
Sep. 24	Sep. 24	AFP*Alaska School Coun Tok AK	375.00
Sep. 24	Sep. 24	THE MANDT SYSTEM INC RICHARDSON TX	149.85
Oct. 6	Oct. 7	SAN SABA CAP INC KERRVILLE TX	540.15
Oct. 6	Oct. 7	SAN SABA CAP INC KERRVILLE TX	100.00
Oct. 6	Oct. 7	SAN SABA CAP INC KERRVILLE TX	239.75
		TOTAL CREDITS	$ 0.00
		TOTAL DEBITS	$ 4,063.17
		TOTAL ACTIVITY	$ 4,063.17
KLUDT-PAINTER, JON			**ACCOUNT NUMBER XXXX XXXX XXXX 3497**
Sep. 23	Sep. 24	AMAZON MKTPL*5X8Q65J90 SEATTLE WA	683.84
Sep. 24	Sep. 25	AMAZON MARK* 5X2V61NS2 SEATTLE WA	239.89
Sep. 24	Sep. 25	AMAZON MARK* 5X3A17190 SEATTLE WA	26.99
Sep. 25	Sep. 28	USPS.COM CLICKNSHIP Washington DC	41.36
Sep. 26	Sep. 28	Lucid Software Inc. 8444658243 UT	162.00
Oct. 1	Oct. 2	RT* RUSHORDERTEES.COM PHILADELPHIA PA	377.88
Oct. 2	Oct. 5	AMAZON RETA* 5120P4KO0 SEATTLE WA	492.54

Continued on next page

TRANS DATE	POSTING DATE	DESCRIPTION				AMOUNT ($)
Oct. 8	Oct. 9	MSFT * E06010EG9C	MSBILL.INFO	WA		4.95

TOTAL CREDITS	$ 0.00
TOTAL DEBITS	$ 2,029.45
TOTAL ACTIVITY	$ 2,029.45

LUTOMSKI, MARA **ACCOUNT NUMBER XXXX XXXX XXXX 9406**

Sep. 25	Sep. 28	PLANBOOK.COM	8563862626	IL		20.00
Sep. 26	Sep. 28	BEST WESTERN VALDEZ HA	VALDEZ	AK		297.00
Sep. 26	Sep. 28	BEST WESTERN VALDEZ HA	VALDEZ	AK		99.00
Sep. 26	Sep. 28	BEST WESTERN VALDEZ HA	VALDEZ	AK		99.00
Sep. 29	Oct. 1	PETERSBURG PILOT	PETERSBURG	AK		82.00
Oct. 5	Oct. 6	SWANK MOTION PICTURES	SAINT LOUIS	MO		2,430.00
Oct. 8	Oct. 12	THE LAKEFRONT ANCHORAG	ANCHORAGE	AK		435.00
Oct. 14	Oct. 16	ASSOCIATION OF MATHEMA	AURORA	CO		100.00

TOTAL CREDITS	$ 0.00
TOTAL DEBITS	$ 3,562.00
TOTAL ACTIVITY	$ 3,562.00

TAYLOR, ROBYN J **ACCOUNT NUMBER XXXX XXXX XXXX 7995**

Oct. 12	Oct. 13	ALASKA COU* INV-3280	JUNEAU	AK		656.25
Oct. 12	Oct. 13	AMERICAN LIBRARY ASSOC	CHICAGO	IL		80.10

TOTAL CREDITS	$ 0.00
TOTAL DEBITS	$ 736.35
TOTAL ACTIVITY	$ 736.35

WARD, IOANA **ACCOUNT NUMBER XXXX XXXX XXXX 2408**

Sep. 27	Sep. 28	ANTHROPIC* CLAUDE SUB	SAN FRANCISCO	CA		212.00
Sep. 30	Oct. 1	QUIZLET.COM	SAN FRANCISCO	CA		35.99
Oct. 8	Oct. 9	AMAZON MKTPL*596574RH0	SEATTLE	WA		70.70
Oct. 12	Oct. 14	PETERSBURG IGA	PETERSBURG	AK		126.13
Oct. 15	Oct. 16	HAMMER & WIKAN, INC.	PETERSBURG	AK		25.58

TOTAL CREDITS	$ 0.00
TOTAL DEBITS	$ 470.40
TOTAL ACTIVITY	$ 470.40

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

Regular Meeting

Tuesday, October 20, 2026 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

Carey Case:	Present
Sarah Holmgrain:	Present
Katie Holmlund:	Present
Kari Petersen:	Absent
Marc Taylor:	Present

1. **CALL TO ORDER**
   Discussion: Meeting was called to order by President Holmgrain at 6pm
2. **DETERMINE QUORUM**
   Discussion: A quorum was present to do business.
3. **PLEDGE OF ALLEGIANCE**
   Discussion: President Holmgrain led the group in the pledge of allegiance
4. **APPROVAL OF AGENDA**
   Action(s):
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

   Voting Summary: Yea: 4, Nay: 0, Absent: 1
5. **Presentation: Threads of Resilience" - Behavioral Health Honor Cord Program**
   Discussion: Becky Turland presented on the "Threads of Resilience," a program that would promote behavioral health training throughout a student's high school career. A student who has completed the entire program will be honored with a specific colored cord to wear during graduation.
6. **STUDENT PRESENTATION**
   Discussion: None
7. **STUDENT REPRESENTATIVE REPORT**
   Discussion: Rep. Miller presented on the first ASB meeting, spirit week, the pep rally, and Halloween.
8. **CORRESPONDENCE**
   Discussion: None
9. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
   Discussion: None
10. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
    Discussion: None

11. **COMMENTS FROM BOARD MEMBERS**

Discussion: Member Case spoke about how the Tongass will provide a tree for the State of Alaska, and they are requesting ornaments from school children and community members alike to hang on the tree.

12. **CONSENT AGENDA**

Action(s):

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

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

12.1. Monthly accounting report, bills, payroll, and electronic fund transfers, Fundraised Student Activities Summary Report and P-Card statements
AUG. 2026: $884,101.19
SEPT, 2026: $2,563,925.79

12.2. SEPT, 15, 2026 regular board meeting minutes

12.3. Personnel Action Report

12.4. Contracts/MOU's

13. **ADMINISTRATIVE REPORTS**

13.1. Superintendent's report — **Presenter:** Superintendent Taylor
Discussion: See Attached

13.2. Elementary Principal's Report — **Presenter:** Principal Heather Conn
Discussion: See Attached

13.3. MS/HS Principal's Report — **Presenter:** Principal Brad King
Discussion: See Attached

13.4. Director of Activities Report — **Presenter:** AD Jaime Cabral
Discussion: See Attached

13.5. Director of Food Service Report
Discussion: See Attached

13.6. Director of Technology
Discussion: See Attached

13.7. Director of Maintenance and Facilities Report
Discussion: See Attached

14. **SCHOOL BOARD COMMITTEE REPORTS**

Discussion: Crisis was rescheduled, Curriculum is just starting up, Wellness has not met.

15. **SPECIAL RECOGNITION - Principals Appreciation Month**

16. **OLD BUSINESS**

17. **NEW BUSINESS**

17.1. Action: HB 156 Sex Education Curriculum materials and presenters review

Action(s):

Approve the curriculum, materials, and presenters of any sex education that will be taught in the district, as presented. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.2. Action: EEP Standards Review: Developmental Screening and Assessment Review

Action(s):

Approve the EEP standards for Developmental Screening and Assessment. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.3. Action: Board Policies in First Review AASB Fall updates

Action(s):

Approve policy updates as listed in the first reading. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.4. Informational: FY 28 Budget Timeline

18. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

19. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
Discussion:

20. **FUTURE AGENDA ITEMS**

21. **OTHER NEW BUSINESS**

22. **ADJOURNMENT**
Action(s):
Adjourn. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 1
Discussion: Meeting was adjourned at 6:38pm

_____
Board President

_____
Board Secretary

Regular Meeting

Tuesday, October 20, 2026 6:00 PM
MS/HS Library, 109 Charles W St, Petersburg, AK 99833

Carey Case:	Present
Sarah Holmgrain:	Present
Katie Holmlund:	Present
Kari Petersen:	Absent
Marc Taylor:	Present

1. **CALL TO ORDER**
   Discussion: Meeting was called to order by President Holmgrain at 6pm
2. **DETERMINE QUORUM**
   Discussion: A quorum was present to do business.
3. **PLEDGE OF ALLEGIANCE**
   Discussion: President Holmgrain led the group in the pledge of allegiance
4. **APPROVAL OF AGENDA**
   Action(s):
   Approve agenda as written. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
   Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

   Voting Summary: Yea: 4, Nay: 0, Absent: 1
5. **Presentation: Threads of Resilience" - Behavioral Health Honor Cord Program**
   Discussion: Becky Turland presented on the "Threads of Resilience," a program that would promote behavioral health training throughout a student's high school career. A student who has completed the entire program will be honored with a specific colored cord to wear during graduation.
6. **STUDENT PRESENTATION**
   Discussion: None
7. **STUDENT REPRESENTATIVE REPORT**
   Discussion: Rep. Miller presented on the first ASB meeting, spirit week, the pep rally, and Halloween.
8. **CORRESPONDENCE**
   Discussion: None
9. **COMMENTS FROM AUDIENCE UNRELATED TO AGENDA ITEMS**
   Discussion: None
10. **COMMENTS FROM AUDIENCE RELATED TO AGENDA ITEMS**
    Discussion: None

11. **COMMENTS FROM BOARD MEMBERS**

Discussion: Member Case spoke about how the Tongass will provide a tree for the State of Alaska, and they are requesting ornaments from school children and community members alike to hang on the tree.

12. **CONSENT AGENDA**

Action(s):

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

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

12.1. Monthly accounting report, bills, payroll, and electronic fund transfers, Fundraised Student Activities Summary Report and P-Card statements
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Discussion: See Attached

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Discussion: See Attached

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Discussion: See Attached

13.4. Director of Activities Report — **Presenter:** AD Jaime Cabral
Discussion: See Attached

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Discussion: See Attached

13.6. Director of Technology
Discussion: See Attached

13.7. Director of Maintenance and Facilities Report
Discussion: See Attached

14. **SCHOOL BOARD COMMITTEE REPORTS**

Discussion: Crisis was rescheduled, Curriculum is just starting up, Wellness has not met.

15. **SPECIAL RECOGNITION - Principals Appreciation Month**

16. **OLD BUSINESS**

17. **NEW BUSINESS**

17.1. Action: HB 156 Sex Education Curriculum materials and presenters review

Action(s):

Approve the curriculum, materials, and presenters of any sex education that will be taught in the district, as presented. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.2. Action: EEP Standards Review: Developmental Screening and Assessment Review

Action(s):

Approve the EEP standards for Developmental Screening and Assessment. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.3. Action: Board Policies in First Review AASB Fall updates

Action(s):

Approve policy updates as listed in the first reading. This motion, made by Sarah Holmgrain and seconded by Carey Case, Passed.

Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

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

17.4. Informational: FY 28 Budget Timeline

18. **ADDITIONAL COMMENTS FROM BOARD MEMBERS**

19. **UPCOMING DATES AND MEETING ANNOUNCEMENTS**
Discussion:

20. **FUTURE AGENDA ITEMS**

21. **OTHER NEW BUSINESS**

22. **ADJOURNMENT**
Action(s):
Adjourn. This motion, made by Sarah Holmgrain and seconded by Katie Holmlund, Passed.
Voting Detail:

Carey Case:	Yea
Sarah Holmgrain:	Yea
Katie Holmlund:	Yea
Kari Petersen:	Absent
Marc Taylor:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 1
Discussion: Meeting was adjourned at 6:38pm

_____
Board Secretary

Personnel Action Report for 2026-27

Nov 17, 2026

EMPLOYMENT OF CERTIFIED PERSONNEL

Tim Shumway
High School Social Studies (27-28)

RESIGNATION/RETIREMENT CERTIFIED PERSONNEL

EMPLOYMENT OF CLASSIFIED PERSONNEL

Alissa Lund
Paraprofessional

Joseph Tagaban
Paraprofessional

Kelsey Hammer
Accounts Payable/Payroll

RESIGNATION/RETIREMENT CLASSIFIED PERSONNEL

Wyatt King
Custodian

Steven Lyons
Custodian

Extra Duty Contracts

Shalie Dahl Thomassen
HS Asst Girls Basketball

2026-2027 School Year

Teachers	43.00
Classified	40.00
Principals	2.00
District Administration/Exempt (Superintendent, Finance, Maintenance, Food Service, Board Admin, Special education, tech , athletics)	9.00
Total Employees	**94**

Superintendent's Report

November 2026

Fall OASIS Count and Special Education Staffing

Our Fall OASIS student count has been submitted to the Alaska Department of Education and Early Development (DEED), reflecting an increase of two students over our projected enrollment. We are pleased that our projections closely aligned with actual enrollment.

Fall OASIS Enrollment Summary

School	Reported Enrollment
Preschool	6
Stedman Elementary School (K–5)	191.25
Mitkof Middle School	116.4
Petersburg High School	148.75
Total Reported Enrollment	456.4

Students Identified with Intensive Special Education Needs: 28

One area of notable growth is the number of students identified with intensive special education needs. We projected 23 students in this category but reported 28, an increase of five. These students require significant individualized support, with student-to-staff ratios ranging from 1:1 to 3:1, depending on individual needs.

The majority of these students are at Stedman Elementary School, creating increased demands on our special education and support staff. We continue working to fill vacant positions while evaluating how best to meet student needs.

Special Education Director Cyndy Fry and Principal Heather Conn are reviewing current staffing and service delivery models. As we plan for next school year, we are considering an additional special education teacher and a dedicated classroom/resource room setting to better support students with intensive needs while maintaining appropriate services for all students with disabilities.

To help address the immediate needs at Stedman Elementary, we are also pursuing a partnership with the University of Alaska's Principal Registered Apprenticeship Program. The district is working to become an approved apprenticeship site, allowing aspiring administrators to complete 2,000 hours of supervised experience aligned with specific administrative competencies.

Proposed 2027–2028 School Calendar

Included in this month's Board packet is the proposed 2027–2028 school calendar. The calendar was developed using feedback from district staff and community surveys, followed by

additional review and input from the administrative team and the Associated Teachers of Petersburg (ATP).

The proposed calendar reflects a combination of the preferences expressed throughout the feedback process while balancing instructional needs, staff considerations, and calendar requirements.

Key Dates in the Proposed Calendar

Month	Important Dates
August 2027	Aug. 17 – Teacher workday; Aug. 24 – First day for students
September	Sept. 6 – Labor Day; Sept. 24 – District in-service
October/November	Oct. 29 and Nov. 1 – Fall parent-teacher conferences
November	Nov. 23 – Early release; Nov. 24–26 – Thanksgiving break
December	Dec. 17 – Early release; Dec. 20 – Winter break begins
January 2028	Jan. 4 – Teacher workday; Jan. 5 – Students return; Jan. 24 – District in-service
February	Feb. 21–22 – Parent-teacher conferences
March	Mar. 9 – Early release; Mar. 10–17 – Spring break; Mar. 20 – Students return
April	Apr. 21 – District in-service (may be converted to a student day if needed due to weather-related school closures)
May	May 26 – Last day for students; May 29 – Memorial Day; May 30 – Teacher workday

The proposed calendar has been developed to meet the State of Alaska's instructional requirements and the provisions of the negotiated agreement with ATP.

Associated Teachers of Petersburg (ATP) Negotiations

The Associated Teachers of Petersburg (ATP) has notified School Board President Sarah Holmgrain of its interest in beginning contract negotiations during the last week of November.

We look forward to a respectful and collaborative negotiations process as we work toward a mutually agreeable contract that supports our employees while remaining mindful of the district's financial and operational responsibilities.

FY28 Capital Improvement Projects

The Alaska Department of Education and Early Development (DEED) has released its FY28 Capital Improvement Projects Major Maintenance priority list. Petersburg has two projects included in the statewide rankings:

- #23 – Petersburg Campus Security Upgrades: This project is currently in the final phases of completion.

- #34 – Petersburg Gym Sewer Line Repair: This project has been completed, and any state funding awarded would reimburse the Petersburg Borough for project expenses.

With a new governor and incoming legislature, we are hopeful that school infrastructure and major maintenance funding will receive renewed attention. Funding for these projects would help offset significant local investments already made to maintain and improve our school facilities.

Elementary Report
Tuesday, November 17th

- Shout Outs
    - Veterans Day Parade and Breakfast: Thank you Brad King and Ambre Burrell
    - Erica Kdlut-Painter, Bridget Wittstock, and Carol Wegener for helping out in my presence. Much Gratitude to them!
    - Thank you so much to Katie Holmlund for recent lunch and recess coverage!
- Highlights
    - Continued work on EEP ADM, CLSD (budget, literacy events, preschool PD, ECE Fair), ESEA Monitoring
    - Trimester 1 Ended on November 9th, 2026
- Heads Up
    - Trimester 1 Report Cards went home November 16th
    - Washington DC Advocacy, Happening Right Now
    -

Principal's School Board Report
Mitkof Middle School/Petersburg High School
11/11/26

- We are now in 2nd Quarter and looking at the completion of the 1st semester in mid-January.
- We holding the Veteran's Day Parade as we did last year and are having a brunch for the Vets in the Middle School commons. Ambre Burrell has been instrumental in helping to organize this activity. Many thanks to her.
- MS Activity Day and Night were held and were very successful.
- MS 1st Quarter Awards Assembly was held on Monday, November 9th. Congratulations to our students for their many successes.
- We have begun meeting to discuss next year's scheduling. More info will be provided as we come to some decisions on any needed changes.
- The ELA Curriculum are scheduled to meet on November 16th at 3:00 PM in the Principal's Office. There has been some discussion about shifting ELA to the 27-28 school year and replacing it with Science this year. If this is the decision, we will reissue invitations for Science and postpone ELA accordingly. This should be determined soon.
- Jon Kludt-Painter and I restructured the District Curriculum Webpage and it should be uploaded soon. All documents were titled and organized to allow ease of access and recognition of clear content areas.

Student Counts: MMS = 123
PHS = 153

PETERSBURG SCHOOL DISTRICT

Technology Department — Board Report Summary

October 16 – November 9, 2026 | *"Each click, tap, and swipe — make it count."*

The Technology Department continued steady classroom support while advancing district card access, restoring school access to building climate controls, and planning for the District Office remodel, with strong cybersecurity results.

HELP DESK	CYBERSECURITY	CLIMATE CONTROLS
88 tickets opened; 65 closed (74%), 23 in progress.	32 assets scanned with zero vulnerabilities; zero clicks in the October phishing test.	PSD access to Compass HVAC controls restored, with faster load times.

HELP DESK & CLASSROOM SUPPORT

The Technology department logged 88 tickets during the period; 65 were closed, and 23 remain in progress. Support covered devices, classroom displays, printers and copiers, software, and account access. Parts for the high-priority middle school printer and high school copier repairs arrive November 10, with a technician scheduled onsite.

CAMPUS SECURITY & DOOR ACCESS

Genetec card-access work continued with group setup, credential testing, and a repeatable badge process. Technology, Maintenance, and Administrator groups have districtwide access, and we issued and tested badges. We temporarily moved the badge printer to the Tech Room to establish a workflow and found print-quality problems. Convergint, which reproduced the issue and is working with Genetec and the printer manufacturer to fix it.

Administrators and directors will discuss and plan access rules and privileges at the upcoming meeting, then plan, document, and implement role-specific access and door assignments.

BUILDING CLIMATE CONTROLS

PSD, Petersburg Borough, PCS/CSA, Convergint, and SERRC TechOps coordinated network and firewall changes to restore school access to Compass, the shared system that manages heating and environmental settings. Since November 5, PSD Facilities and Technology can sign in and adjust settings, with noticeably faster load times. The team also reviewed Compass accounts and removed accounts for former Borough and school employees.

CYBERSECURITY

CISA's November 7 scan of all 32 internet-facing assets found no vulnerabilities or risky open services. The October 21 phishing simulation, a fake Norton AntiVirus notice, reached 122 staff: 32 opened it (26%), none clicked the link, and 27 (22%) reported it through KillPhish. Staff received the results alongside the Petersburg Pilot's October 29 report on the July ransomware attack on Borough systems, a reminder that cyber threats reach our own community.

DISTRICT OFFICE REMODEL

Technology is working with District Office staff on network drops, monitors on adjustable arms, an additional network switch, and a new battery backup (UPS). Because the remodel is happening during the school year, we'll schedule cable runs around access to the space.

WHAT'S AHEAD

- Review door access rules with administrators on November 11; finalize role-specific groups
- Resolve badge print quality with Convergint, Genetec, and the printer manufacturer
- Complete the middle school printer and high school copier repairs
- Schedule District Office cabling, switch, monitor, and UPS installation
- Continue monthly phishing simulations and encourage staff reporting through KillPhish

Technology's focus has turned to the behind-the-scenes systems that keep our schools safe and running.

AI Disclosure: AI-assisted tools were used in organizing this report. The Technology Director reviewed and approved all content before distribution.

November 2026- Food Service Board Report - Director Johnson McIntosh

Food Service:

- **SNAP Changes and Potential Impact on CEP and E-Rate**

  Changes to SNAP eligibility requirements and increased barriers to applying for or maintaining benefits may affect the number of students the district can directly certify for free meals. Because SNAP participation is a primary pathway for direct certification, a decline in participating families could lower the district's Identified Student Percentage (ISP), even when families' financial circumstances and students' needs have not changed.

  While the federal minimum ISP for CEP eligibility is 25%, maintaining a target of 40% provides a stronger eligibility position and helps protect the district against fluctuations in direct certification numbers. Currently, one district school meets the 40% threshold, one school falls between 25% and 40%, and one school is below the 25% minimum and is at risk of losing CEP eligibility.

  A decrease in direct certification numbers could further affect CEP participation, federal meal reimbursement, and the district's E-Rate discount calculations. Continued monitoring of SNAP participation, other qualifying assistance programs, and direct certification data will be important in assessing and planning for these potential funding impacts.

- Secondary Breakfast Data-

October Participation	Middle School	High School	**Total**
Breakfast Count Before free breakfast implementation (2015)	107	393	500
Breakfast count year 1 of free breakfast (2016)	816	614	1430
Current Breakfast Count (2026	1638	1368	3006

- Local Procurement
  - *Carrots 340# Rutabaga 21# Garlic 13#*
  - *Carrots 341 pounds, Garlic 14 pounds*
  - *Beets 35 pounds*
  - *Potatoes 135 pounds*
    - *Sarpo Mira 35 pounds*
    - *Daisy Gold 50 pounds Fingerlings*
    - *10 pounds mix bag*
  - *Potatoes*
    - *172.8 pounds Sarpo Mira*

        - *135 pounds Pinto Golds*
    - *50 lbs Salmon smoked*
- Grants:
    - No current grants
    - Reporting on the Hydroponic grant due October 31st- Submitted
    - Applied for equipment to monitor all refrigeration
    - Applied for Hydroponic system for 3rd grade curriculum to be served in the Elementary Cafeteria

Wellness Team:

- Wellness Meeting Flyer.png
- Next Meeting November 23rd 3:15 pm PHS Library

Migrant Education

- November 15 – Fall Recruitment Report due
- 5 STUDENTS WAITING
- 1 student lapse eligibility- we are trying to reenroll
- 95 enrolled in school
- 1 home/IDEA
- 2 PK enrolled

EMPLOYMENT OF RETIRED TEACHERS

BP 4112.10

Note: ~~Effective November 8, 2018,~~ AS 14.20.136 authorizes schools districts and regional resource centers established under AS 14.12.150 to hire retired teachers in cases of teacher shortages. Retired teachers hired under this statutory provision may elect to continue receiving TRS benefit payments during the period of reemployment. A contract for reemployment of a retired teacher hired under AS 14.20.136 may not be for more than 12 consecutive months. Under AS 14.20.020(g), a retired teacher may teach as a long-term substitute for not more than 165 consecutive days of a school term.

If the teacher retired under the defined benefit retirement system, the teacher must be retired for at least 60 days if 62 years of age or older, or at least six months if under 62 years of age, before reemployment. In addition, if the teacher is reemployed by the same district that employed the teacher upon retirement, the teacher must certify that there was no prearranged agreement with the school district to hire the teacher after retirement.

Prior to the hire of retired teachers under this statute, the school board or regional resource center board must adopt a policy that permits the employment of retired teachers who are qualified to teach in those disciplines or specialties in which a shortage of teachers exists. The policy must describe the circumstances that constitute the shortage.

This optional policy may be utilized by districts desiring to hire retired teachers in cases of teacher shortages, as authorized by AS 14.20.136.

It is the policy of the Board that teacher vacancies be filled in a timely manner by qualified personnel. The District administration is authorized to employ retired teachers in accordance with AS 14.20.136 in cases of teacher shortages, and to notify the Administrator of the Teachers' Retirement System that it is hiring retired teachers pursuant to that statutory provision. This includes the employment of retired teachers at regional resource centers established under AS 14.12.150.

The hiring of retired teachers is authorized in those disciplines or specialties in which a shortage of teachers exists despite active recruitment efforts. A shortage is deemed to exist for those open positions that the administration has been unable to fill with qualified candidates, despite recruitment, public advertising for at least 10 business days, interviews, and the offering of positions to qualified candidates, if any.

(cf. 4111 Recruitment and Selection)

Legal Reference

ALASKA STATUTES
14.20.136 Employment of member of teachers' retirement system
14.25.043 Reemployment of retired members
14.20.165 Restoration of tenure rights

Revised 9/~~2024~~2026

DISTRICT RECORDS BP 3580(a)

Note: Alaska Statute 40.21.070 requires districts to follow the state records management and retention program to the extent practical. In 2007, the Department of Education and Early Development updated its 1992 publication relating to records retention practices for school districts. The newly updated *Model Records Retention Schedule for Alaska School Districts* lists and describes most records that school districts administer and recommends minimum retention guidelines, irrespective of the media utilized. The schedule is only a guide and districts may establish their own varying schedules to meet specific school or community needs or practices.

School district records shall be developed, maintained and disposed of according to the requirements of federal and state laws and regulations. Records, regardless of format, should remain accessible and durable for their prescribed retention period. Electronic records, including email, should be administered under operating policies and procedures, ideally in an unaltered format, to ensure that the records remain authentic and trustworthy for their full retention period.

Note: In 2007, the Federal Rules of Civil Procedure underwent a major revision to include electronic discovery rules. The Federal Rules mandate that entities, including school districts, retain documents that are relevant to a claim or defense to a claim. Thus, electronically stored information that is relevant to a claim must be saved for an extended period of time. Even inadvertent destruction of electronic data, for example pursuant to your email purging procedures, can result in sanctions for your district if you are involved in litigation. A "litigation hold" is a directive to parties not to destroy any documents, including electronically stored information in all of its various forms, that might be relevant to a legal proceeding, or that might lead to the discovery of relevant information. In the event the district becomes aware of actual or threatened litigation, audit, or investigation that may concern a group of records, those records should not be disposed of until authorized to do so upon advice of your attorney.

The Superintendent or designee shall undertake the preservation and retention of records and data, including electronically stored information, when there becomes a likelihood that potential litigation will occur.

Irreplaceable, vital school district records must be protected against destruction in the event of a fire, flood, earthquake, terrorist act or other disaster. Vital records are those containing critical information essential to the continuity of operations, or the protection of the rights and interests of the school district, its students, and staff. The Superintendent or designee shall identify vital records and implement measures to ensure that these documents are preserved.

The School Board authorizes the destruction of records having no legal or administrative value or historical interest, following retention for those periods described in the records retention schedule.

Note: Alaska Statute 40.21.080 provides that public records may not be destroyed except on the authority of the local governing body. The Board may authorize by policies or regulations, the disposal of "routine records." The District should establish regulations defining its routine records, and time limits for retention of all records.

DISTRICT RECORDS BP 3580(B)

OPTION 1:

The Superintendent or designee shall establish administrative regulations in accordance with AS 40.21.070 so that district personnel will know how district records are to be maintained or destroyed. The regulations shall include retention periods for district records, as appropriate to the record involved.

OPTION 2:

The School Board adopts as its Records Management System the Model Records Retention Schedule for Alaska School Districts. The Superintendent or designee will implement a records management program consistent with this Schedule.

The Superintendent or designee shall ensure the confidentiality of district records as permitted or required by law. All district employees must guard against improper disclosure of confidential and personally identifiable information.

(cf. 1340 - Access to District Records)
(cf. 4112.6/4212.6/4312.6 - Personnel Records)
(cf. 5125 - Student Records)

Note: Participants in the E-rate program have specific document retention requirements which go into effect for funding year 2004. Under FCC rules, program beneficiaries must "retain all records related to the application for, receipt and delivery of discounted services for a period of ~~five~~ ten years after the last day of service delivered" in any particular funding year. FCC Rule § 54.516. Specifically, eight categories of documents must be retained, at a minimum: prebidding process, bidding process, contracts, application process, purchase and delivery of services, invoicing, inventory, and forms and rule compliance. A retention summary document may be accessed here: https://www.usac.org/wp-content/uploads/e-rate/documents/resources/e-rate-program-applicant-document-retention-list-UPDATED-1.pdf

Legal Reference:

ALASKA STATUTES
40.25.120-40.25.220 Public Records Act
14.03.115 Parental Access
14.17.910 Restrictions governing receipt and expenditure of money from public school foundation account
40.21.010-40.21.140 Public records

ALASKA CONSTITUTION
art. 1, sec. 22, Right to Privacy

UNITED STATES CODE
5 U.S.C. § 552a – Privacy Act
20 U.S.C. § 1232 g & 34 CFR Part 99 – Family Educational Rights & Privacy Act

Revised ~~10/2021~~9/2026

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

Business and Noninstructional Operations

FOOD SERVICE BP 3550(a)

Note: The following optional policy may be revised to reflect district philosophy and needs.

The School Board recognizes that students need adequate, nourishing food in order to grow, learn, and to give a good foundation for their future physical well-being. The Board may provide for a food service program based on regular lunch service and include other snack and breakfast programs as the needs of the students and the financial capacity of the district permit. The Board recognizes that breakfast, lunch and other nutrition programs are an important complement to the nutritional responsibilities of parents/guardians.

The Board believes that:

1. Foods and beverages available on school premises should contribute to the nutritional well-being of students and meet the nutritional criteria of the applicable child nutrition program operating in the District. Nutrition programs must comply with applicable state and federal law.
2. Foods can help students and families feel comfortable in the school. The District may include cultural and subsistence foods if available and can be served in compliance with school safety and nutritional programs.
3. Foods and beverages available should be considered as carefully as other educational support materials as they can serve to build cultural connectedness for students.
4. Foods and beverages should be prepared in ways which will appeal to students while retaining nutritive quality.
5. To further Alaskan values, food and beverages should be prepared and served in ways that reduce waste.
6. Food should be served in quantities appropriate to the needs of students at their age level and served in as pleasant and relaxed an atmosphere as possible, with adequate time for students to eat and travel to and from the cafeteria.
7. Schools are encouraged to assess common eating habits and eating times to establish appropriate meal and snack times.
8. Foods grown in the state provide nutritional, environmental, and economic benefits and should be utilized in the district's food service program to the extent feasible.
9. The District and its schools will have food safety plans and written guidance for procuring, receiving, and preparing subsistence foods harvested and donated to the school.
10. The District will include subsistence foods as a part of the nutritional and dietary guidelines for Americans.

Note: Effective January 14, 2010, the U.S. Department of Agriculture requires schools participating in the National School Lunch and Breakfast Programs to develop a written food safety program for the preparation and serving of school meals. The goal is to prevent and reduce the risk of food-borne illness among students. Schools are required to utilize the "hazard analysis and critical control point (HACCP) system" when developing their food safety programs. A written safety program must be in place for each food preparation and service facility that prepares and serves meals under the federal breakfast or lunch programs.

The Superintendent or designee will oversee the development of a written food safety program for each food preparation and serving facility in the district, as required by law. Foods and beverages will be stored, prepared and served in accordance with food safety regulations in order to prevent or reduce the risk of food-borne illness among students.

FOOD SERVICE (continued) BP 3550(b)

Note: Effective July 1, 2015, federal regulations of the Department of Agriculture, Food and Nutrition Service, require that certain food service personnel meet minimum professional standards. More specifically, school nutrition program directors who are responsible for management of the day-to-day food service operations for all schools in the district must meet minimum educational qualifications as a condition of hire. The qualifications vary depending upon the student enrollment (size) of the district. The qualification requirements are applicable to the hire of new directors only; current directors employed prior to the July 1, 2015 effective date are grandfathered. In addition, the new regulations require minimum continuing education and training requirements for all student nutrition staff, including school nutrition program directors, school nutrition program managers who are responsible for day-to-day operations of food service for a particular school, and other personnel who work an average of at least 20 hours per week. The hours of continuing education/training varies depending upon the position held by the individual.

Qualified and trained food service personnel are critical to a healthy and safe food service program. The Superintendent or designee shall hire qualified personnel and/or an independent contractor, taking into consideration professional standards required by law, and will ensure that continuing education and training is provided to food service personnel in compliance with applicable state and federal standards.

(cf. 4131 – Staff Development)

The School Board intends that, insofar as possible, the school food services program shall be self-supporting and may include foods from school gardens, greenhouses and farms. The Board shall review and approve of menu prices. Program financial reports shall be presented regularly for inspection by the Board.

(cf. 3554 – Other Food Sales)
(cf. 5040 – Student Nutrition and Physical Activity)
(cf. 6163.4 – School Gardens, Greenhouses and Farms)

Effective January 1, 2028, as part of its breakfast and lunch program, the District may not serve a food or beverage that contains any of the following color additives certified by the United States Food and Drug Administration under 21 U.S.C. 379e:

1. red dye 3 (U.S. Chemical Abstracts Service no. 16423-68-0);
2. red dye 40 (U.S. Chemical Abstracts Service no. 25956-17-6);
3. yellow dye 5 (U.S. Chemical Abstracts Service no. 1934-21-0);
4. yellow dye 6 (U.S. Chemical Abstracts Service no. 2783-94-0);
5. blue dye 1 (U.S. Chemical Abstracts Service no. 3844-45-9);
6. blue dye 2 (U.S. Chemical Abstracts Service no. 860-22-0); or
7. green dye 3 (U.S. Chemical Abstracts Service no. 2353-45-9).

Legal references on the next page.

FOOD SERVICE (continued) BP 3550(c)

Legal Reference:

ALASKA STATUTES
AS 14.30.360 Health education curriculum; physical activity guidelines
AS 14.03.087 Prohibited food additives

UNITED STATES CODE
Richard B. Russell National School Lunch Act, 42 U.S.C. 1751-1769j
Child Nutrition Act of 1996, 42 U.S.C. 1771-1793

CODE OF FEDERAL REGULATIONS
7 C.F.R. Parts 210, 220, and 235 National School Lunch Program and Breakfast Program

FEDERAL REGISTER
Professional Standards for State and Local School Nutrition Programs Personnel as Required by the Healthy, Hunger-Free Kids Act of 2010, Vol. 80, No. 40 and No. 88 (2015)

Revised ~~10/2021~~9/2026

AASB POLICY REFERENCE MANUAL
9/92

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

Vision, Philosophy, Goals, Objectives, and Comprehensive Plans

COMMUNITY SCHOOL PROGRAM

BP 0430

The School Board recognizes the importance of extending the use of school facilities and equipment for purposes of providing educational, cultural, social, and recreational services to the citizens of the community. The Superintendent or designee ~~shall~~ may develop community school programs in accordance with state law and within the limits of available resources.

Note: The statute and regulations implementing community schools have long been repealed. However, districts may still voluntarily develop community school programs. ~~*A.S. 14.36.010 requires the Department of Education, in cooperation with the school district, to evaluate approved plans for a community school program once every four years.*~~

(cf. 1330 - Use of School Facilities)

(cf. 1325 - Advertising and Promotion)

(cf. 3100 - Budget)

(cf. 3515 - Equipment)

~~*Legal Reference:*~~

~~*ALASKA STATUTES*~~

~~*14.36.010-14.36.070 Community schools*~~

~~*ALASKA ADMINISTRATIVE CODE*~~

~~*4 AAC 32.010-32.030 Community schools*~~

Revised: 9/2026

AASB POLICY REFERENCE MANUAL
9/92

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4315.1 - MANAGEMENT AND SUPERVISORY PERSONNEL - COMPETENCE IN EVALUATION OF TEACHERS

Note: Pursuant to 4 AAC 19.030 teacher evaluations must be approved by a person who possesses an administrative credential issued under 4 AAC 12.030. Under AS 14.20.149, a person may not conduct a certificated employee evaluation unless: the person holds a type B certificate or is a site administrator under the supervision of a person possessing a type B certificate; the person is employed as an administrator; and the person has completed training in the use of the district's evaluation system.

The School Board believes that the Superintendent or designee is competent to evaluate the professional staff and determine the competence of other administrators to evaluate teachers whom they supervise. All persons designated as competent to evaluate certificated personnel shall complete training in the use of the district's teacher evaluation system.
Competence in evaluation shall be a factor in the evaluation of administrators who are assigned to evaluate teachers.

Note: 4 AAC 19.060 and AS 14.20.149 mandates inservice training in evaluative techniques for all certificated staff.

The superintendent or designee shall provide appropriate inservice training in evaluative techniques.
(cf. 4115 - Evaluation/Supervision)
Legal Reference:

ALASKA STATUTE
14.20.149 Employee evaluation
ALASKA ADMINISTRATIVE CODE
4 AAC 19.030 Method for evaluating professional employees
4 AAC 19.060 Evaluation training
4 AAC 04.200 Professional content and performance standards

Revised ~~9/97~~12/2025
9/92

AASB Policy Reference Manual

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4315 - MANAGEMENT AND SUPERVISORY PERSONNEL - EVALUATION/SUPERVISION

Note: Effective July 1, 1997, all School Boards must adopt a certificated employee evaluation system for the evaluation of teachers and administrators. The evaluation system must apply to all certificated employees except the Superintendent or designee. In designing and periodically reviewing the system, the School Board must consider input from students, parents, community members, teachers, administrators, and affected bargaining units. AS 14.20.149

CERTIFICATED MANAGEMENT PERSONNEL

The School Board shall establish and define job responsibilities for administrative personnel. The evaluation of administrative personnel shall be based on observation of the employee and assessment of the following criteria:

1. The administrator's progress toward agreed-upon goals, objectives and tasks.
2. General expectations of performance, as set forth in the district's performance standards, which recognize professional responsibility, accountability and attitude.
3. The fulfillment of responsibilities contained in the specific job descriptions adopted by the School Board.
4. Evaluations from teachers who the administrator supervises, as well as from students, parents, community members and other administrators.
5. Additional factors as determined by the Superintendent or designee.

(cf. 4315.1 - Competence in Evaluation of Teachers)

The evaluation shall recognize the worth and needs of the individual in the total working environment and shall provide direction toward the improvement of his/her effectiveness. Each administrator shall be evaluated formally at least once every school year. Evaluation is a continuous process and may occur between scheduled periods at the request of the administrator, the administrator's immediate supervisor or any higher supervisor.

CLASSIFIED MANAGEMENT PERSONNEL

Classified management personnel will be evaluated according to the procedures developed by the Superintendent or designee and approved by the School Board. The evaluation shall include recommendations for improvement if needed.

Legal Reference:

ALASKA STATUTE

14.20.149 Employee evaluation

ALASKA ADMINISTRATIVE CODE

4 AAC 19.010-4 AAC 10.060 Evaluation of professional employees

4 AAC 04.200 Professional content and performance standards

Revised ~~9/97~~12/2025

9/92

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4300 – MANAGEMENT AND SUPERVISORY PERSONNEL – MANAGEMENT EMPLOYEE DEFINITIONS

Note: Pursuant to state law, the Superintendent, Assistant Superintendent, and other employees who exercise significant responsibilities for the district in the area of collective bargaining formulation and implementation are excluded from the bargaining units of other certificated or classified employees.

Management and supervisory employees are excluded from the bargaining units of other certificated or classified employees.

Management employees are those employees who have significant responsibilities for formulating district policies or administering district programs and who have been designated as management by the School Board.

Supervisory employees are those employees who have the authority to make recommendations to the Superintendent or designee concerning the employees under their supervision. This authority extends to the following areas: hiring, transfer, suspension, layoff, recall, promotion, discharge, assignment, reward, discipline, direction, work assignment and discipline.

Note: The following optional paragraphs may be useful when situations arise for which the district has not adopted policies specifically governing management and supervisory employees. Policies related to supervisory employees should be reviewed in conjunction with any applicable employee agreements.

School Board policies and administrative regulations in the 4100 series for certificated personnel apply to certificated management and supervisory employees unless otherwise specified by law, School Board policies or administrative regulations, or School Board action.

School Board policies and administrative regulations in the 4200 series for classified personnel apply to classified management and supervisory employees unless otherwise specified by law, School Board policies or regulations, or School Board action.

Legal Reference:

ALASKA STATUTES

23.40.090 Collective bargaining unit

23.40.250 Definitions

ALASKA ADMINISTRATIVE CODE

8 AAC 97.990 Definitions

Revised ~~9/97~~12/2025

9/92

AASB Policy Reference Manual

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4253 – CLASSIFIED PERSONNEL - OVERTIME PAY/COMPENSATORY TIME OFF

Note: The Fair Labor Standards Act (FLSA) is a federal law that requires certain "covered" employees who work more than 40 hours a week in a seven-day period to be paid at one-and-a-half times their basic hourly rate for the time they work over 40 hours. Covered employees include most nonteaching, nonadministrative employees, such as cafeteria workers, bus drivers, and paraprofessionals. Teachers, administrators, and other professional employees are exempt from the law. Covered employees cannot waive, or give up, their rights to overtime under the FLSA. A violation of the law can result in criminal and civil penalties.

The School Board is committed to compliance with the overtime pay, compensatory time, and record-keeping requirements of the Fair Labor Standards Act (FLSA). The FLSA requires that overtime be paid to nonexempt employees either in the form of monetary compensation or compensatory time, as described below at the rate of 1.5 times the regular hourly rate of pay for the number of hours worked in excess of 40 hours per week.

1. Covered employees. Employees in the following job classifications are covered under the FLSA: assistant teachers, bookkeepers, clerks, custodians, food service workers, maintenance personnel, receptionists, secretaries, bus drivers, mechanics, and security personnel. This list of job classifications is not exhaustive. Some employees in the above positions may be exempt from coverage if they have supervisory responsibilities and their supervisory duties exceed 50 percent of their work time or for other reasons.

2. Exempt employees. Certain employees are exempt under the FLSA and are not subject to compensation for overtime work. Exempt employees include executive, administrative, and professional employees, such as teachers, counselors, supervisors, and administrators. Employees or supervisors who are unsure if an employee is exempt from coverage shall consult the ~~district's~~ Superintendent or designee.

(cf. ~~BP~~ 4151/4251/4351 Salary Guides - Exempt Employees)

3. Hours worked. The district's workweek begins on Sunday and ends of Saturday. Employees are expected to arrive and depart at or about the time specified by the district, unless requested to work overtime by their immediate supervisor. Covered employees shall accurately record hours worked during each week, including the exact time of arrival and departure from work and all overtime, by time sheet or time card. Supervisors and principals shall review, approve, and submit all time sheets or time cards to the payroll office by the established deadline prior to each pay period.

4. Overtime pay. Employees covered by the FLSA shall be paid no less than 1.5 times their regular rate of pay for all hours worked over 40 in a week. For those employees working two or more jobs for the district, overtime pay shall be calculated on the basis of a blended hourly rate on all jobs worked ~~by a formula set by the district.~~by the employee that, when combined, exceeded 40 hours in the week.

5. Compensatory time. The district reserves the right to grant compensatory time in lieu of paying employees monetary compensation. Prior to employees' overtime work, the district and employees must agree to compensatory time arrangement. Employees may accumulate a maximum of 240 compensatory time hours while employed by the district. Employees must get their supervisor's approval on when to take the compensatory time and must take the time off during the pay period immediately following when it was earned, if possible.

6. Authorization for overtime required. Employees shall not work overtime without prior permission from their immediate supervisors, except in cases of emergency. Each employee responsible for the supervision of employees subject to the FLSA shall receive authorization from the Superintendent or designee prior to authorizing overtime.

7. Overtime work without prior approval. Employees covered by FLSA who work overtime without prior approval will be allowed to claim the hours worked in accordance with the FLSA. If the supervisor determines that the work was unforeseen or emergency in nature, it will be approved. If the supervisor determines that the performance of the work was unnecessary at the time it was performed, the employee will receive pay for the hours worked, but disciplinary action may be taken for failure to follow established policy.

8. Record keeping and posters. All records on wages, hours, and other items listed in the record-keeping regulations will be kept by the business office for the time specified by the FLSA. The district will display minimum wage posters at each district work site where employees will be likely to see them.

Legal Reference:

ALASKA STATUTES

23.40.070 Declaration of policy (PERA)

UNITED STATES CODE

Fair Labor Standards Act 29 U.S.C. 201-216

Department of Labor Regulations 29 C.F.R. Parts 511-800

Revised ~~12/04~~12/2025

9/92

AASB Policy Reference Manual

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4222 – CLASSIFIED PERSONNEL- TEACHER AIDES/PARAPROFESSIONALS

Note: Under the Every Student Succeeds Act, NCLB's requirements establishing minimum professional standards for paraprofessionals have been repealed. Instead, paraprofessionals in Title I supported programs must meet licensure or certification requirements as adopted by the State of Alaska. Alaska's qualifications, found at 4 AAC 04.220, reflect NCLB's past requirements for paraprofessionals working in Title I programs. Additionally, content, knowledge, disposition, and performance standards for all paraprofessionals are set out in the *Alaska State Paraprofessional Performance Standards*.

The School Board favors the use of paid and volunteer teacher aides/paraprofessionals and considers them to be members of a professional team dedicated to the best interests of students. By relieving teachers of duties that do not require professional training, noncertificated persons allow teachers to dedicate their skills, knowledge and efforts primarily to teaching. Paraprofessionals also can help teachers to provide individualized student instruction and an enriched educational program.

(cf. ~~1240~~ 1250 - Volunteer Assistance)

The district shall use paraprofessionals in those classes where they will provide the greatest benefit to students, taking into consideration such factors as large class size, student age group and teacher workload.

The Superintendent or designee shall ensure that all paraprofessionals have appropriate training and supervision, including the training set forth in BP/AR 5141.42, *Professional Boundaries for staff and students*.

(cf. 5141.42 - Professional Boundaries ~~for~~ of staff ~~and~~ with students)

Note: Special Education aides must serve under the supervision of qualified personnel and receive training in accordance with 4 AAC 52.250.

Paraprofessionals are expected to employ high ethical standards as they work with students and to respect school rules, district policies and administrative regulations.

The School Board recognizes the need for qualified teaching staff and encourages paraprofessionals to seek opportunities leading to a teaching credential. The district shall support these efforts to the extent possible, particularly as they relate to obtaining bilingual or special education credentials.

The Superintendent or designee and/or the staff development committee shall develop an appropriate professional development program for paraprofessionals.

Paraprofessionals Working in Title I Programs

Note: Under 4 AAC 04.220, paraprofessionals working in programs supported with Title I funds who do not meet the higher education requirements must: 1) take and pass the ParaPro Assessment by achieving a score of at least 459; and, 2) show, through observations and interviews conducted by qualified district personnel, mastery of all entry level requirements of the instructional content/assisting practice content standard set out in the *Alaska State Paraprofessional Performance Standards*.

Paraprofessionals working in a program supported with Title I funds must have a high school diploma or its recognized equivalent and must meet at least one of the following requirements: (1) completed at least two years of study, or 48 semester hours or equivalent, at an accredited institution of higher education; (2) obtained an Associate's or higher degree at an

accredited institution; or (3) demonstrated, through formal assessment, the instructional content/assisting practice standards required by the State of Alaska.
Exceptions to the above requirements may be made for paraprofessionals who act as translators, who have instructional-support duties that consist solely of parent involvement activities, or who have only non-instructional duties.

Note: Non-instructional duties include providing computer technical support, personal care duties, and clerical duties. 4 AAC 04.220(e).

Legal Reference:

ALASKA ADMINISTRATIVE CODE

4 AAC 04.220 Paraprofessional standards
4 AAC 05.080 School curriculum and personnel
4 AAC 52.250 Special education aides
4 AAC 52.255 Interpreters

UNITED STATES CODE

Elementary and Secondary Education Act, 20 U.S.C. § 6311, as amended by the Every Student Succeeds Act, (P.L. 114-95 (December 10, 2015)

Revised ~~10/2021~~12/2025
9/92

AASB Policy Reference Manual

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4218 – CLASSIFIED PERSONNEL- DISMISSAL/SUSPENSION/DISCIPLINARY ACTION

Probationary Employees

At any time prior to the expiration of the probationary period, the Superintendent or designee may, at his/her discretion, dismiss a probationary classified employee from district employment. A probationary employee shall not be entitled to a hearing.

Permanent Employees

Permanent classified employees shall be subject to personnel action (including, but not limited to, reprimand, suspension without pay, demotion, reduction of pay step in class, dismissal) only for cause. This policy also applies to classified management and supervisory employees unless otherwise provided by law.

(cf. 4300 – Management Employee Definitions)

In addition to any disqualifying or actionable causes otherwise provided for by statute or by policy or regulation of this district, each of the following constitutes cause for personnel action against a permanent classified employee:

1. falsifying any information supplied to the school district, including, but not limited to, information supplied on application forms, employment records, or any other school district records
2. incompetency
3. inefficiency
4. neglect of duty
5. insubordination
6. dishonesty
7. possessing or consuming alcohol, tobacco, controlled substances, including marijuana, or other illegal drugs or synthetic drugs while on duty or on District premises whether or not on duty; or being under the influence of these prohibited substances while on duty
8. conviction of a felony, conviction of any sex offense made relevant by provisions of law, or conviction of a misdemeanor which is of such a nature as to adversely affect the employee's ability to perform the duties and responsibilities of his/her position. A plea or verdict of guilty, or a conviction following a plea of nolo contendere is deemed to be a conviction within the meaning of this section. Applicants and employees must inform the Superintendent of any conviction so that a determination can be made by the district regarding its applicability to employment. For existing employees, reporting must occur within 48 hours of conviction.
9. absence without leave
10. immoral conduct
11. discourteous treatment of the public, students, or other employees
12. improper political activity
13. willful disobedience
14. misuse, theft, or destruction of district property
15. violation of district, School Board or departmental rule, policy, procedure, or violation of federal, state, or local statute, regulation, or ordinance
16. physical or mental disability, which disability precludes the employee from the proper performance of his/her essential duties and responsibilities as determined by competent medical authority, except as otherwise provided by a contract or by law regulating the accommodation of disabilities or the retirement of employees

17. failure to possess or keep in effect any license, certificate, or other similar requirement specified in the employee's class specification or otherwise necessary for the employee to perform the duties of the position
18. unlawful discrimination, including harassment, on the basis of race, religion, creed, color, national origin, ancestry, physical or mental disability, marital status, sex, pregnancy, or age against the public, students, or other employees
19. unlawful retaliation against any other district officer or employee, student, or member of the public who, in good faith, reports, assists, discloses, divulges, or otherwise brings to the attention of any appropriate authority, whether an outside person, agency, or school district official, any information relative to actual or suspected violation of any law or district policy or procedure occurring on the job or directly related thereto
20. any other failure of good behavior either during or outside of duty hours which is of such nature that it causes discredit to the district or his/her employment

Disciplinary Procedures

The following procedures will govern personnel action unless an applicable collective bargaining agreement provides different procedures. In such event, the collective bargaining agreement will govern and employees must utilize the negotiated grievance procedures to appeal any discipline.
In cases involving a personnel action, the Superintendent or designee shall prepare a written statement of the personnel action which shall be served upon the employee either personally or by registered or certified mail, return receipt requested, at the employee's last known address. The statement shall include:

1. A statement of the nature of the personnel action (the disciplinary action being imposed).
2. A statement of the cause or causes for the discipline.
3. A statement of the specific acts or omissions upon which the causes are based. If violation of rule, policy, or regulation of the district is alleged, the rule, policy, or regulation violated shall be identified.
4. A statement of the employee's right to appeal the recommendation and the manner and time within which his/her appeal must be filed.

In the event the Superintendent or designee determines that an employee should be removed from duty while an investigation into alleged misconduct is conducted, the employee will be placed on administrative leave with pay.
In cases where the Superintendent or designee has determined that a permanent classified employee should be dismissed, termination of employment will be effective upon delivery to the employee of the statement of personnel action.
For all discipline short of dismissal, demotion in a reduction in pay, or unpaid suspension of five (5) or more days, a permanent employee may, within five calendar days after receiving the statement of personnel action described above, file a written appeal to the Superintendent. If the Superintendent did not decide the original discipline, the Superintendent shall hear and decide the appeal. Otherwise, the Superintendent will appoint another district administrator to hear and decide the appeal. The appeal may be conducted without a hearing, based upon a review of the personnel action and the written appeal. At the Superintendent or designee's sole discretion, an informal hearing may be held if determined to be necessary to inform the decision maker. The decision on appeal is final.
A permanent employee who has been dismissed, demoted with a reduction in pay, or placed on unpaid suspension of five (5) or more days, may, within five calendar days after receiving the statement of personnel action described above, file a written appeal to the School Board by

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

submitting his/her request to the Superintendent. The appeal may include a formal hearing before the School Board, in the event this is requested by the employee. If not, the appeal may be conducted without a hearing, based on the School Board's review of the statement of the personnel action and the written appeal. The School Board shall determine the procedures for the hearing, giving the employee advanced notice of the procedures. The decision of the School Board is final.

If an employee fails to appeal personnel action within the time specified in these rules, the employee shall be deemed to have waived his/her right to an appeal.

At any time before an employee's appeal is finally submitted to the Superintendent or School Board for decision, the Superintendent or designee may serve on the employee and file with the decision maker an amended or supplemental statement of personnel action.

The Superintendent, designee, or School Board who is hearing an appeal may affirm, modify or revoke the personnel action.

Revised ~~3/2018~~12/2025

9/92

AASB Policy Reference Manual

WORKSHEETS for the district policy committee:
DISCARD WHEN FINISHED

BP 4213 – CLASSIFIED PERSONNEL - ASSIGNMENT/CLASSIFICATION

Classified employees shall be assigned by their immediate supervisors with the approval of the Superintendent or designee. They shall be required to perform those duties prescribed by the School Board for the position the employee holds.

(cf. 4119.3/4219.3/4319.3 - Duties of Personnel)

Legal Reference:

ALASKA STATUTES

23.40.070 Declaration of policy (PERA)

Revised 12/2025

9/92

AASB Policy Reference Manual

BP 4217.2 CLASSIFIED PERSONNEL- RESIGNATION ~~(Classified Personnel)~~

Ample notice of intention to resign should be given by an employee who plans to leave the district. Normally, no less than two weeks notice should be given.

Positive supervisorial action is required to determine if causes of employee resignation may be adjusted. Supervisors should consider factors of employee value to the district, availability of replacement, and costs of training a replacement.

The Superintendent or designee is authorized to accept the written or verbal resignation of any employee in behalf of the School Board, and the resignation shall become effective immediately on acceptance by the Superintendent or designee. A resignation presented to and accepted by the Superintendent or designee may not be withdrawn by the employee.

ADOPTED: June 21, 2005

Reviewed Sept 2026

Petersburg City School District

Petersburg School District | 2027-2028 CALENDAR DRAFT

17 Teacher work day
18-20 Teacher Inservice
23 Teacher work day
24 First Day of school 1st-12th
25 First Day Kindergarten

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

06 Labor Day (no school)
24 Teacher Inservice (no school districtwide)

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

29 Parent Teacher Conferences (no school districtwide)

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

1 Parent Teacher Conferences (no school districtwide)
11 Veterans Day
23 Early Release (1:30)
24-26 Thanksgiving Break (no school)

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

20-31 Christmas Break (no school)

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

3 Christmas Vacation (no school)
4 Teacher Workday (no school)

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

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

21&22 Parent Teacher Conferences (no school districtwide)

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

9 Early Release (1:30)
10-17 Spring Break (no school)

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

21 Teacher In-service (no school districtwide)

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

26 Last Day of School
29 Memorial Day
30 Teacher work day

Building Schedules:
Mon - Thursday 8 AM - 3 PM
Friday 8 AM - 1:30 PM

Early Release
1:30 pm Release

Approved:

PETERSBURG SCHOOL DISTRICT

... = School opens/closes ... = In service (no school) ... = Vacation ... = Teacher work day (no school) ... = Holiday (no school)

~~BP 6142.2 AIDS INSTRUCTION~~

~~***Note**: The following optional policy should be revised or deleted to reflect district philosophy and needs.*~~

~~***Notes**: For districts receiving federal funds, section 7906 of the Every Student Succeeds Act sets limitations on how districts approach sexual subject matter and sex education. The law requires that federal funds not be used to (1) develop or distribute materials or programs that encourage or promote sexual activity, (2) distribute or aid in the distribution by any organization of obscene materials to minors on school grounds, (3) provide sex education or HIV prevention education unless that instruction is age appropriate and includes the health benefits of abstinence, or (4) operate a program of contraceptive distribution in schools. Non-federal funds may be used for these activities.*~~

~~The School Board recognizes that acquired immune deficiency syndrome (AIDS) and human immune deficiency virus (HIV) pose a health risk. An effective weapon against the spread of this deadly disease is public education.~~

~~The district's health education program will include factual information about the transmission of AIDS and HIV. Students will be informed of voluntary behaviors that can result in infection and will be encouraged to prevent infection by making wise decisions in their daily lives. Instruction shall emphasize that abstinence is the only totally effective protection against AIDS through sexual transmission.~~

~~Instruction must be appropriate to the age and grade level of the students receiving it. The School Board particularly desires that students receive proper AIDS education before they reach the age when they may adopt behaviors which put them at risk of contracting AIDS.~~

~~Parents/guardians and community members should have input into the selection and/or development of instructional materials to be used in AIDS instruction. The curriculum shall be updated regularly.~~

~~*(cf. 6142.1 - Family Life/Sex Education)*~~

~~*(cf. 6141 - Curriculum Development and Design)*~~

~~*(cf. 5141.41 – Sexual Abuse, Sexual Assault and Dating Violence Awareness and Prevention)*~~

Sufficient classroom time should be provided to fully cover essential knowledge appropriate for each grade level and allow students time to ask questions and discuss issues raised by the information presented.

In cooperation with local health agencies, as appropriate, the Superintendent or designee shall provide a program of orientation and information about the AIDS Instructional program for parents/guardians and interested members of the community. This program shall include the opportunity to examine all instructional materials.

Before students receive AIDS instruction, parents/guardians shall be notified. Alternative study arrangements will be made for students whose parents/guardians ask that they not receive instruction.

(cf. 1312.2 - Complaints concerning Instructional Material)

(cf. 5141.23 - Infectious Disease Prevention)

(cf. 6142.1 - Family Life/Sex Education)

Legal Reference:

ALASKA STATUTES

14.30.360 Curriculum

UNITED STATES CODE

Elementary and Secondary Education Act, 20 U.S.C. § 7906 as amended by the Every Student Succeeds Act (P.L. 114-95 December 10, 2015)

ADOPTED: June 21, 2005

Revised 3/2016

Revised: 9/13/2016

Petersburg City School District

BP 6115 CEREMONIES AND OBSERVANCES

PATRIOTIC EXERCISES

Note: By state law, the Pledge of Allegiance must be recited ~~daily.~~regularly AS 14.03.130. A person/student is permitted to recite the salute to the flag or to maintain a respectful silence.

The School Board encourages activities that instill pride in our country, state, borough, town or village. The Pledge of Allegiance shall be recited or patriotic exercises conducted ~~each day~~ regularly. The Board encourages students and staff to recite the Pledge of Allegiance in their indigenous language if they desire.

The District respects the legal right of individuals not to participate in the salute to the flag for personal reasons. An individual not participating in the salute to the flag must maintain a respectful silence.

The School Board recognizes the potential importance and relevance of local ceremonies in addition to the Pledge of Allegiance. With Board approval, and provided that such ceremonies do not contravene state or federal law, the Board encourages such local ceremonies as a way of celebrating and recognizing place and local culture as an important part of the educational day.

(cf. 5145.2 – Freedom of Speech/Expression)

(cf. 6141.2 – Recognition of Religious Beliefs and Customs)

(cf. 6141.3 – Multicultural Education)

SPECIAL DAYS AND EVENTS

District schools shall commemorate special days, events in accordance with law. Schools are encouraged to recognize days and events of local historical and cultural importance.

District schools shall be closed in observance of Labor Day, Thanksgiving Day and the day after, Christmas Day, New-Year's Day, Memorial Day, and the Fourth of July.

Holidays which fall on a Sunday shall be observed the following Monday. Holidays that fall on a Saturday shall be observed on the preceding Friday.

Furthermore, the ~~(blank)~~Petersburg School District Board of Education ~~specifically~~ recognizes the cultural and civic importance of prominent ~~the following~~ people or events and encourages school leaders and students to incorporate celebrations or recognition within the school's activities and curriculum. ~~These people or events for the (blank) School District to recognize are (add people or events as appropriate, i.e. Elizabeth Peratrovich Day, Native American Month, etc.).~~

(cf. 6111 – School Calendar)

Legal Reference:

ALASKA STATUTES

14.03.050 – School Holidays

14.03.130 – Display of Flag and Pledge of Allegiance

41.15.900 – Observance of Arbor Day

West Virginia State Board of Education, et al. v. Burnette, et al. 319 U.S. 624 (1943)

Banks v. Board of Public Instruction, 314 F. Supp. 285

Hanover v. Northrup, 325 F Supp. 170

Revised 3/2019

Approved: 11/2019, 11/2026

ADOPTED: June 21, 2005

Petersburg City School District

AR 5127 GRADUATION CEREMONIES AND ACTIVITIES

Determination of Valedictorian, Salutatorian, and Historian

For currently enrolled high school students, the selection of Valedictorian, Salutatorian, and Historian will be determined at the end of the 2nd semester of the graduating class's senior year. The selection for Valedictorian, Salutatorian, and Historian will be determined based on a weighted grade point scale. The student with the highest GPA will be selected as Valedictorian. The student with the next highest GPA will be selected as the Salutatorian. The student with the next highest GPA will be selected as the Historian. GPA will be determined by PowerSchool, rounded to the ~~ten-thousandths~~ one-hundredth ~~-~~place ~~(4~~ 2 decimal points). If there is a tie in GPA, more than one Valedictorian, Salutatorian, or Historian will be selected. Students earning a modified diploma are not eligible for Valedictorian, Salutatorian, Historian or class ranking.

Date: December 17, 2024, November 17, 2026

Petersburg City School District