



**Regular Meeting
AGENDA
ALASKA GATEWAY SCHOOL DISTRICT
REGIONAL SCHOOL BOARD MEETING**

*AGSD Board Room – Tok, Alaska
Monday, January 20th, 2020*

Work session – FY20 Audit at 5:30p

Updating of the Strategic Plan

**Business Manager
Director Weisz**

REGULAR MEETING CALLED TO ORDER at 6pm

President

ROLL CALL

Secretary-Treasurer

PLEDGE OF ALLEGIANCE

President

HEARING OF VISITORS ON AGENDA ITEMS¹

President

RECEIVING OF DELEGATIONS & PRESENTATIONS

President

Parent Presentations regarding "Attendance Waiver Requests" (Executive Session)

ACTION ITEMS - ROUTINE MATTERS

President

1. Approval of Agenda
2. Approval of 11.18.19 RSB Meeting Minutes

ACTION ITEMS - OLD BUSINESS

President

ACTION ITEMS - NEW BUSINESS

President

3. Personnel Actions
4. FY21 Non-Certified Teacher Contracts
5. District Legislative Advocate MOA
6. Update of Credit Reimbursement and Transcription Guidelines
7. Acceptance of the Annual Audit by BDO
8. Major Purchases
9. Grant Acceptance(s)

REPORTS/INFORMATION/DISCUSSION

President

Administrative Reports

- Superintendent's Report
 - Financial Report
 - Directors' & Principals' Reports
- Correspondence/Miscellaneous

Superintendent
Chief Financial Officer
Directors & Principals
Superintendent

HEARING OF VISITORS ON NON-AGENDA ITEMS¹

President

DISCUSSION, COMMENTS, QUESTIONS BY THE BOARD

President

FUTURE MEETING DATES

President

SUGGESTED MEETING AGENDA ITEMS

President

- **EXECUTIVE SESSION** (Superintendent's Evaluation)

ADJOURNMENT

President

¹Members of the public who would like to comment on matters during Hearing of Visitors on Agenda Items or Hearing of Visitors on Non-Agenda Items, are asked to sign-in with the Board Secretary before the meeting starts.

Regional School Board Meeting
November 18th, 2019
AGSD Boardroom
Tok, Alaska

The meeting was called to order at 6:07 PM.

Roll Call: Peter Talus, Lorraine Titus, Daisy Northway, Frank Cook, Jeff Deeter. Also present via teleconference were Mike Cronk and Steve Robbins.

Appointment of Board Members: Ratify Poll Vote

Daisy Northway moved to ratify the poll vote on appointment of Board Members. Seconded by Frank Cook. Roll call vote: Yes – Peter Talus, Steve Robbins, Daisy Northway, Frank Cook, Mike Cronk. Motion Passed Unanimously.

Election of Officers

Frank Cook moved to appoint Peter Talus for President, Lorraine Titus as Vice President and Steve Robbins as Secretary/Treasurer. Seconded by Mike Cronk. Roll Call Vote: Yes – Peter Talus, Mike Cronk, Lorraine Titus, Steve Robbins, Jeff Deeter, Daisy Northway, Frank Cook. Motion Passed Unanimously.

Receiving of Delegations & Presentations

Kerri Mann and Deb Harbison presented on BP 5061 Establishment of Boundaries.

Action Items – Routine Matters.

1. Approval of Agenda.

Frank Cook moved to approve agenda with addition of #10.

Seconded by Daisy Northway.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

Motion Passed Unanimously.

2. Approval of 10.21.19 RSB Meeting Minutes.

Daisy Northway moved to approve the 10.21.19 RSB Meeting Minutes.

Seconded by Jeff Deeter.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

Motion Passed Unanimously.

3. BP 5061 – Establishment of Boundaries (Second Reading).

Frank Cook moved to adopt PB 5061 Establishment of Boundaries.

Seconded by Mike Cronk.

Roll Call Vote: Yes – Peter Talus, Mike Cronk, Jeff Deeter, Daisy Northway, Frank Cook/No – Steve Robbins/Abstain – Lorraine Titus.

Motion Passed.

4. Personnel Actions.

Mike Cronk moved to approve the Personnel Actions as presented.

Seconded by Frank Cook.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

5. FY21 Certified Teacher Contracts.

Mike Cronk moved to approve the FY21 Certified Teacher Contracts as presented.

Seconded by Daisy Northway.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

6. Student Transportation Contract Approval.

Frank Cook moved to approve the Tok School Student Transportation Contract – Tok Transportation Services.

Seconded by Jeff Deeter.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

7. Certification of Tok & Northway School ASB Elections.

Lorraine Titus moved to certify the ASB election results for Tok and Northway.

Seconded by Daisy Northway.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

8. Grant Acceptance.

Mike Cronk moved to approve acceptance of the above listed grants and awards.

Seconded by Frank Cook.

Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins, Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter.

9. Superintendent's Evaluation (Executive Session).

10. Recording RSB Meetings.

Mike Cronk moved to stop recording RSB meetings.

Seconded by Frank Cook.

Yes – Peter Talus, Mike Cronk, Jeff Deeter, Frank Cook, Lorraine Titus/No – Steve Robbins, Daisy Northway.

Motion Passed.

Daisy Northway moved to go into executive session at 7:20 PM. Seconded by Lorraine Titus. Roll Call Vote: Yes – Peter Talus, Lorraine Titus, Steve Robbins,

Mike Cronk, Daisy Northway, Frank Cook and Jeff Deeter. Out of Executive Session at 7:57

Frank Cook moved to adjourn, Jeff Deeter Seconded. Meeting adjourned at 8:20

Reports/Information/Discussion

Superintendent's Report

Financial Report

Directors' & Principals' Reports

Hearing of Visitors on Non-Agenda Items

Discussion, Comments and Questions by Members of the Board

Future Meeting Date: January 20th, 2019.

Suggested Agenda Items

Meeting Minutes prepared by Debbie Sparks, Board Secretary.

I hereby submit that these minutes have been approved by the District Board of Education sitting in regular session as the official minutes of the November 18th, 2019 meeting.

Board Secretary/Treasurer

To: Regional School Board

Date: January 20th, 2019

From: Superintendent's Office

Agenda Item: 3

Issue: Personnel Actions

Background Information

As of January 10th, the personnel below have completed their hiring process, interviewed and recommended by a committee, have had a basic back ground and reference check completed, and are now being recommended for the position indicated. Below for your information, please note that those following people have resigned.

Certified Hires

The following Certified positions have been offered and are recommended by the administration for Board Confirmation.

- Ben Glover – Principal/Teacher - Tetlin
- Amy Dudley – Middle School Teacher Tok

Classified Hires

The following Classified positions have been offered and are recommended by the administration for Board Confirmation.

- Nicole Wells – Librarian (Tok School)
- Roni Noonan – ACHILL Musher Coordinator (DW)
- Marla Jones – Teacher's Aide, (Tok School)
- Jason Wilkenson – Teacher's Aide (Tok School)
- Jessie Fix-Nelson – Teacher's Aide (Tok School)

Resignations

The following staff submitted a compromised resignation from their position:

- Julie Brown – Tok School Elementary
- Alexa Peet – Tok School Teacher's Aide

Positions open for In-district transfers for FY21

- Tok Middle School Generalist
- Tok Elementary
- Tetlin High School Generalist

Administrative Recommendation:

Confirm the above personnel actions as recommended.

FY 20 DISTRICT DIRECTORY

Updated 01.20.2020

DISTRICTWIDE - 883-5151/Fax 883/5154

Scott MacManus, Superintendent (Ext 111)	Deb Sparks, Administrative Secretary (Ext 101)	Tad Dunning, District-wide Counselor (883-4347)
LeAnn Young, Special Projects Dir. (Ext 115)	Sugar Roach, Accountant II (Ext 107)	Candy Thurneau, Power School Specialist (Ext 103)
Tracie Weisz, Dir. Curriculum and Instruction (Ext 113)	Patti Bayless, Accountant II (Ext 105)	Bonnie Emery, Greenhouse Manager
Robbie MacManus, Chief Financial Officer (Ext 109)	Anthony Lee, BioMass Project Coordinator (505-0038)	Mari Hoe-Rattio, A-CHILL
Letitia Rhodes, Dir. Special Education (883-4427)	Gary Deeter, Maintenance Tech (505-0008)	Jane Teague, Classroom/Support Tech (Ext 102)
Brenda Overcast, Technology Director (883-4437)	Matt Basye, Biomass Maintenance Tech (505-8115)	Sonya Bitz, Itinerant Pathways Aide
Wade Boney, Maintenance Dir. (Ext 114)	Pam Gingue, Program Coordinator (E505-0010)	Karla Champagne, Migrant Recruiter
Ashlee Copper, CTE Counselor	Stephanie English, Child Nutrition Coordinator (505-0239)	

DOT LAKE - 882-2663/Fax 882-2112

Karen Deeter, Principal/Teacher	Vacant, Secretary/Teacher's Aide	Eric Masters, Teacher's Aide
	Leola Masters, Cook	Vacant, GAP
	Mathew Thompson, Custodian	

EAGLE SCHOOL 547-2210/Fax 547-2302

Kristy Jones-Robbins, Principal	Work-study student, Custodian	Meg Helmer, Teacher's Aide
Zach Sanders, Teacher	Emma Boseman, PreSchool Teacher's Aide	Patricia Nix, Aide
		Michelle Ashley, Secretary/Aide/Cook

MENTASTA LAKE KATIE JOHN SCHOOL 291-2327/Fax 291-2327

Pepper Good, Principal/Teacher	Marvin Sanford, Custodian	Robert John Jr., Teacher's Aide
Kaitlyn Moeller, Teacher	Timothy Olson, Cook	Emmanuel Baker, Teacher's Aide
	Vacant, PreK/GAP	Andrea David, Teacher's Aide
		Shirley Craig, Teacher's Aide/Secretary
		Virginia John, Teacher's Aide

NORTHWAY SCHOOL 778-2287/Fax 778-2221

Doug Richards, Principal/Teacher	Sherri Demit, Secretary/Aide	Jamey Titus, Teacher's Aide
Lindsay Brush, Teacher	Carolyn Dillard, Cook	Evelyn Oxereok, Teacher's Aide
Michelle Adgate, Teacher	Gerald Albert, Maintenance Tech/Custodian	Jessica Dillard, Teacher's Aide
Molly Nelson, Teacher	Avery Dillard, Custodian	Dena Paul, Intensive Aide
Melinda Oxereok, Teacher	Joel Hicks, GAP Site Program Coordinator	(Pending), Teacher's Aide
Robert Litwack, Special Education Teacher		

TANACROSS SCHOOL 883-4391/Fax 883-4390

Suzanne Bell, Principal/Teacher	Liz Webb, Secretary/Teacher's Aide	Jaycee Peet, Teacher's Aide
	Davis Paul, Custodian	Vacant, GAP
		Brenda Litwack, Cook

TETLIN SCHOOL 324-2104/Fax 324-2120

Ben Golver, Principal Teacher (Pending)	Amanda Hokkanen, Secretary/Teacher's Aide	Natalie Sam, Teacher's Aide
Kandice Alexander, Teacher	Ashley Nyswaner, Cook	Eva Thomas-Churchwell, Teacher's Aide
Kenneth Brown, HS Teacher (Pending)	Gerald Joe, Custodian	Shanna Joe, Teacher Aide/GAP

TOK SCHOOL 883-5161/Fax 883-5165

Megan Akaran, Principal	Diana Ervin, Secretary	Helena Fix, Indian Ed Teacher's Aide
Deb Berg, Kindergarten	Misty Walsh, Secretary	Laurie Ebben, Teacher's Aide
Sara Talus, Grade 1	Virginia Fix, Cook	Ashley Smith, Teacher's Aide
Cathy O'Neil, Grade 2	(Vacant), Cook	Kelsea Bryan, Teacher's Aide
Bonnie Dompierre, Grade 3	Kelly Goneau, Maintenance Tech/Custodian	Valerie Nelson, Teacher's Aide
Julie Brown, Grade 4	Tony Peet, Custodian	Juliet Stoessel, Teacher's Aide
Joyce Dunning, Grade 5	Karin Rajala, GAP Site Coordinator	Diane Titus, Teacher's Aide
Erica Burnham, Social Studies	Matthew Nelson, PreK Aide/Pathways Aide	Megan Tucker, Teacher's Aide
Shania Fifarek, Language Arts	Camille Davis, PreSchool Teacher's Aide	Alexa Peet, Teacher's Aide
Amy Dudley, Middle School (Pending)	Nicole Wells, Librarian (Pending)	Ashley Smith, Teacher's Aide
Ryan Becker, STEM		
Liz Fabian, Math		
Robert Kelso, Pathways Alternative		
Rex Hamner, Career & Technical Education		
Valorie James, Sped Teacher		

Alaska REACH Academy 883-2591/Fax 883-5777

Rob Fabian, Teacher	Joey Edmunds, Secretary	John Williams, Intensive Aide - Border
---------------------	-------------------------	--



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

Ph: 907.883.5151 x 103 Fax: 907.883.5154

Scott MacManus, Superintendent of Schools

FY20 Updated Central Office Staff Assignments and Responsibilities

Superintendent: Scott MacManus

All District & School Operations

District & Site Budgeting

Strategic Planning

Site Administrators

School Board Relations

Community & Public Relations

District Policy & Legal Issues

Legislative Lobbying

Staff Relations & Negotiations

Directly Supervises & Evaluates:

- o Directors & Site Admin

*Site Supervision: Tok, Northway

Special Proj Dir: LeAnn Young

Grants Preparation & Administration

State & Federal Applications & Reports

- o ESSA, Tribal Consultations

Student Remedial Services

CTE Programs & TechPrep

Dual Credit Program

Special Projects as assigned

Directly Supervises & Evaluates:

- o District SEL & Guidance Counselor
- o District CTE Program Coordinator
- o District Program Coordinator
- o Migrant Program Coordinator

*Site Supervision: TLN, MLK, REA

Curr and Inst Dir: Tracie Wiesz

Curriculum & Instruction

District Professional Development

Courses and School Schedules

Professional Learning Communities

District & Site In-services

Alaska STEPP

Resource Center

Special Projects as assigned

Directly Supervises & Evaluates:

- o SIM & Resource Center Manager
- o Instructional Technology Support

*Site Supervision: DLK, TAN, EAG

SpEd Dir: Letitia Rhodes

Special Education Services

Sped Appeals

Sped Aide Assignments & training

Gifted & Talented

IEP's & 504 Plans

Referral Services & Child Find

Limited English Proficiency

Assessment Accommodations

Cooperatively Supervises & Evaluates:

- o Sped Teachers & Aides

Busi Mgr: Robbie MacManus

Business Office Operations

District Finances

OASIS – Student Count

Payroll & Purchasing & AP

Food Service

Capital Project Grant Reports

Facility Leases

Pupil Transportation

Risk Management

Fixed Asset Management

Student/site Activity Accounts

Annual Audit

Directly Supervises & Evaluates:

- o Payroll & AP
- o Purchasing (POs & Receiving)
- o Food Service Coordinator.

Maintenance Dir: Wade Boney

Assistant: Gary Deeter

Facility Maintenance & Repairs

Preventative Maintenance Prog.

OSHA & DEC Compliance

Fleet Management

Maintenance Staff Training

Capital Improvement Projects

Supervises & Evaluates:

- o Cooperative Evaluation of Custodians
- o Maintenance Staff

Biomass Proj Manager: Tony Lee

Biomass & Power Plant Operations

Tok School Complex Maintenance

Cooperatively Supervises & Evaluates:

- o Biomass Technician
- o Tok School Custodians

Technology Dir: Brenda Overcast

Technology Maintenance & Software

Student Information System

Technology Professional Development

Technology Inventory

District Website Management

Internet Security

Technology Purchasing

Technology Use Agreements

E-rate Application and Appeals

Admin Secretary: Debbie Sparks

School Board Secretary

Personnel Records

District Office Manager

Migrant Records

Nutrician Coord: Stephanie English

Instructional Technology Support

Jane Teague

Student Information Technician &

Resource Center Manager

Candy Thurneau

District Program Coordinator-

Pam Gingue

LEP Assessment

School Counselors - Districtwide

Thomas "Tad" Dunning – SEL

Ashley Copper – CTE Prog. Coord.

Updated 11.11.2019

"Where Teachers Are The Gateway To Learning"

DotLake
907-882-2663
Fax: 907-882-2112

Eagle
907-547-2210
Fax: 907-547-2302

Mentasta
907-291-2327
Fax: 907-291-2325

Northway
907-778-2287
Fax: 907-778-2221

Tok
907-883-5161
Fax: 907-883-5165

Tanacross
907-883-4391
Fax: 907-883-4390

Tetlin
907-324-2104
Fax: 907-324-2114

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 4

Issue: FY21 Non-tenured Teacher Contracts

Background Information

The non-teachers listed below are being recommended for retention by their site administrators, and the Superintendent is recommending that the board offer these staff contracts for FY21. There are staff who are not on this list, who may be offered contracts in the next couple of months. As we did last year, the district will be proposing a \$250 "Early Intent Incentive", for all staff, who either sign their offered contracts or resign by January 24th. This year we propose doing the same, so that staff who either sign their offered contract or who resign by Friday, Jan 10th, 2020. Alaska statute allows certified staff 30 days from receiving their contract, to sign it, so we will know at least by February 5th which of these positions we have to fill. This means that we will know very quickly what our staffing needs will be for next year, and can plan and recruit accordingly.

Certified FY21 Contracts to be offered January 21th, 2020:

- Brenda Overcast
- Zach Sanders
- Mari Hoe-Raitto
- Molly Nelson
- Kaitlyn Moeller
- Melinda Oxereok
- Robert "Bobby" Kelso
- Micki Adgate
- Shania Fifarek
- Ryan Becker
- Rex Hamner
- Valorie James

Administrative Recommendation:

Approve the listed certified staff for contracts for School Year 2020-21

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 5

Issue: District Advocate MOA

BACKGROUND:

The enclosed MOA outlines the services that Stancliff Consulting will provide to represent and advocate for both the school district and public education, in Juneau during this year's legislative session.

I have met with Mr. Stancliff multiple times throughout the year to discuss capital project requests and the district's position on a variety of educational legislation that will impact the district, and to determine potential availability of appropriate discretionary funding. Given the continued volatility in Juneau this year, it remains important not only to advocate for our students here in Alaska Gateway, but also for education in general. The expenditure of these funds have resulted in payback not only in terms of securing specific project funding for our CAPSIS applications, but also in terms of supporting education in general, and ensuring that legislation under consideration does not negatively impact our schools.

The MOA proposed is included with this packet.

Administrative Recommendation:

Approve the MOA for Dave Stancliff to provide district Legislative Advocacy services.



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

907-883-5151 x 115 Fax: 907.883.4352

Superintendent of Schools

MEMORANDUM OF AGREEMENT

BETWEEN

ALASKA GATEWAY SCHOOL DISTRICT ("the District") AND STANCLIFF CONSULTING

THIS AGREEMENT is made this 20thth day of January, 2020.

WHEREAS, the District needs its interests well represented to the Alaska Legislature in Juneau

WHEREAS, the District needs political, business and government organizations contacted; and

WHEREAS, Stancliff Consulting has experience effectively advocating for the District.

IT IS THEREFORE AGREED between the District and David Stancliff as follows:

1. Stancliff Consulting is hired thru the 2020 Legislative session to stay apprised of issues that will impact the District, and to coordinate response efforts to represent the District's interest.
2. Stancliff will provide ongoing legislative reports to the Superintendent, and an End of Session Summary Report delivered verbally to the Board
3. Stancliff Consulting will be paid \$9,500 to represent the District during the regular session.
4. Stancliff Consulting will be paid a per diem rate of \$40 a day, for up to 16 days.
5. Stancliff Consulting will have a miscellaneous expense budget of \$300
6. The District will reimburse preapproved travel costs for standard airfare and lodging.

THE TERMS AND CONDITIONS of this contract shall be as follows:

1. Per AR4300 this MOA is subject to termination at any time as the discretion of the Superintendent, whose decision shall be final.
2. The hours of work shall be billed on an as needed basis up to limit of this MOA; and
3. David Stancliff shall not be provided District paid health insurance or District paid group term life insurance for the duration of this MOA.

ALASKA GATEWAY SCHOOL DISTRICT

PO Box 226

Tok, AK 99780

David Stancliff

PO Box 633

Tok, AK 99780

Scott MacManus, Superintendent

David Stancliff, Consultant

"Where Teachers Are The Gateway To Learning"

DotLake
907-882-2663
Fax: 907-882-2112

Eagle
907-547-2210
Fax: 907-547-2302

Mentasta
907-291-2327
Fax: 907-291-2325

Northway
907-778-2287
Fax: 907-778-2221

Tok
907-883-5161
Fax: 907-883-5165

Tanacross
907-883-4391
Fax: 907-883-4390

Tetlin
907-324-2104
Fax: 907-324-2114

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 6

Issue: Update of Credit Reimbursement and Transcription Guidelines

BACKGROUND: AGSD has a long standing tradition of supporting students who are capable to take University Courses. There have been some new elements of the process introduced into district procedures related to the "E-Campus" program embedded into some of our grants that need to be updated. Director Young will be on hand to address this issue and respond to any questions.

Administrative Recommendation:

Approve the Update of Credit Reimbursement and Transcription Guidelines



ALASKA GATEWAY SCHOOL DISTRICT

P.O. Box 226, Tok, AK 99780
Phone: 907-883-5151 Fax: 907-883-5164

Dual Credit Reimbursement Pre-Approval & University Transcription Request Guidelines

Eligibility

- The student must be enrolled full-time at an AGSD school.

Reimbursement

- One course (a maximum of four credits) per semester, per student, may be reimbursed.
- An approved Dual Credit Reimbursement Pre-Approval and University Transcription Request Form must be on file prior to the course start date.
- The course must be paid for up-front by the student/parent (see “eCampus Advantage Exception” section below).
- Copies of university receipts **and** proof of payment **must** be submitted to the district office within 30 days of course completion.
- Official course grade **must** be submitted to the district office within 30 days of completion.
- Payment information and official course grades submitted after the deadline will generally result in the denial of the reimbursement request.
- Supplies, books, and other media are not eligible for reimbursement and may be kept or sold by the student.
- A grade of “C” or higher or “P” for a pass/fail course must be earned in order to be eligible for reimbursement.
- Developmental (e.g. DEVE Math) and 001-099 level courses are not eligible for reimbursement.
- Only University of Alaska courses generally qualify for reimbursement.

AGSD Transcription

- Pass/fail courses may **not** be used to meet core credit requirements for graduation.
- Official university transcripts are required to transcribe grades and credits to AGSD transcripts.
- Obtaining and submitting university transcripts is the responsibility of the student and parent.
- University courses will count for elective credit unless otherwise pre-approved.
- Non-core, developmental (DEV), and 001-099 level post-secondary credits will be converted at a rate of 1/6 high school credit for each post-secondary credit earned ([BP 5121.1](#)).
- Core (100 level and higher math, language arts, science, social studies, and world languages) post-secondary credits will be converted on the following basis:

Post-Secondary Credit	= High School Credit
1-2	0.50
3-4	1.00
5-6	1.50

eCampus Advantage Exception

AGSD will pay in advance, the tuition costs for students with at minimum 3.0 GPA who enroll in a UAF eCampus Advantage course. If a student does not successfully complete the course (including failing to drop a course within the drop period) with a final grade of “C” or higher, the student will be ineligible to receive further eCampus Advantage Exceptions until the student/parent can provide proof of the successful completion (final grade of “C” or higher) of a dual credit course.

Dual Credit Reimbursement Pre-Approval & University Transcription Request Form

Initial form due prior to course start date. Follow-up documentation due within 30 days of course completion.

Student: _____ Grade Level: _____ Date: _____ GPA: _____

Request:

- Pre-approval for reimbursement of university course
- Pre-approval for AGSD pre-payment of eCampus Advantage course
- Transcription of course to student's AGSD transcript

Course Name: _____ # of Credits: _____

Course ID#: _____ Course CRN#: _____ Term: _____

Requested Amount of Tuition/Lab Fee Reimbursement/Payment: \$ _____

Check one for transcription requests:

- This course request is for AGSD elective credit
- This course request is for AGSD core required credit: _____

Name of required course/category from BP 6146.1

Please read the following and sign:

I have read and fully understand the reimbursement, pre-payment, and transcription requirements:

Student Signature

Parent/Guardian Signature

Principal Signature

Date

Pre-Approval (To Be Completed By District Office)

The above course is approved for transcription for _____ credits with the course name _____ in the category of _____.

The district will reimburse pre-pay the amount of \$ _____.

Signature of Superintendent or Designee

Date

Completion Checklist

- University receipt
- Proof of payment (for reimbursement, e.g., copy of canceled check or credit card receipt)
- Grade: _____ (minimum grade of "C" or "P" for reimbursement)
- Official university transcript attached (for transcription or for any prior dual credit courses for pre-payment)
- Funds reimbursed to parents as applicable
- Documentation shared with PowerSchool Specialist and grade transcribed on student's transcript
- Completed form shared with school administrator to be placed in student's cumulative file

Signature of Superintendent or Designee

Date

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 7

Issue: Acceptance of the Annual Audit

BACKGROUND: All Board members have received a copy of the FY19 Audit prepared by our auditing firm, BDO. The accountant responsible for the audit is not available for the meeting, however, members of the Board participated in a review of the FY19 Audit with him on December 5th, 2019. The audit now needs to be accepted by the Board to finalize the process.

BDO completed the work required by the state in time so that we were not punished by DEED by not making their monthly foundation payment. They made it in under the wire on the very last day before we would miss that payment. Our contract with BDO is concluded, and we have issued an RFP for auditing services, that should be ready for Board review at the February Board Meeting.

Administrative Recommendation:

Approve the Annual Audit as presented

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 8

Issue: Major Purchases

BACKGROUND:– With additional incoming revenues due to a greater than anticipated student enrollment this year, and to winning the successful lawsuit regarding the \$30M supplemental (as part of the Walker Administration's forward funding of education) and to fiscal restraint that allowed us to conserve 9.9% of undesignated reserve NOT subject to limitation, we have some resources to make some major purchases that have long been needed.

- Classroom Furniture allocations based on greatest need. Classroom desks, tables and chairs have not been replaced in many schools for many years -\$30K
- Staff Computers as most of our computers are 5+ years old (\$30K)
- Will purchase low mileage used vehicles as we have several that need to be retired
 - District Truck/Van (\$25K)
 - 4x4 student transporters (Vans or SUV's) for use by outlying schools (\$20K each)
- District Phone system (\$15K)
- Accounting System (\$80K, if we are able to use our existing server that was recently purchased)

The administration is proposing a transfer into the 502 Equipment and Maintenance Accounts, in the amount of \$350K for the purpose of making these purchases and building the summer maintenance fund. We will be planning to make another transfer into the 502 Equipment and Maintenance Accounts later this spring.

Administrative Recommendation:

Approve the budget transfer and listed purchases which will be reported back, or require specific approval for each item listed.

To: Regional School Board

Date: Jan 20th, 2020

From: Superintendent's Office

Agenda Item: 9

Issue: Acceptance of Grants and Gifts

Background Information:

BP 3226 is intended to assure that any gifts or grants support the school's mission, and be known and accepted by the Board, and cites stipulations that may be imposed on gifts. BP3452 requires that gifts that exceed \$1000 be brought before the Board for acceptance. The following awards grants have been made to the district this year, and require acceptance from the Board:

- CTE Grant (\$24,940) – Jane Teague will present
- Safeway Professional Development Grant (\$5,000) Jane Teague will present
- SLAM Literacy Grant (\$1,159,115.09) Director Wiesz will present

Administrative Recommendation:

Accept and approve the grants as listed above, including provisions for travel, material purchases, match, and staffing that is required to complete the project as applied for and approved by the respective funding agency.



December 10, 2019

Scott MacManus, Superintendent
Alaska Gateway School District
P.O. Box 226
Tok, Alaska, 99780

Mr. MacManus,

Alaska Gateway School District has been recommended to receive a Carl D. Perkins Professional Development Grant for Fiscal Year 2020 (FY20) for \$24,940. This grant amount is based on the district's application, budget, and the review team recommendations. The awarded grant amount will be available on January 3, 2020 subject to the successful conclusion of the three negotiated elements listed below:

1. DEED/CTE would like participation in all four postsecondary credits to be a requirement for all participants, and not optional as stated in the proposal.
2. DEED/CTE would like all participants to be required to share their developed lesson plans to maximize the professional development potential of the training for teachers across the state. The platform for sharing these will be up to the district and instructor, but DEED would like to see it shared at the 2020 PDC conference.
3. The narrative provided in Budget code 320 is inadequate. Please break this line item down as follows:
 - a. Code 320 – Participation stipend (up to the remaining balance after per diem and credit fees are subtracted from the current \$1,000)
 - b. Code 420 – Per diem of \$60 per day in line with State of Alaska regulations
 - c. Code 480 – Postsecondary credit fees (4 credits @ UAF 500-level fee schedule)

Please submit an updated budget narrative and proposal summary incorporating these changes to DEED/CTE no later than December 20, 2019. If you have any questions, or need further clarification, please contact the grant program manager, Bjørn Wolter, at 907.465.6542 or bjorn.wolter@alaska.gov.

The Alaska Department of Education & Early Development (DEED) is excited about the potential offered by the trainings outlined in AGSD's proposal, and we believe it will significantly contribute to the continued improvement of statewide CTE programs.

A final report of grant activities will be required of the district within one month of the grant closing. The latest date for submission of this report is July 31, 2020.

If you have any questions, please feel free to contact me.

Sincerely,



Deborah Riddle,
Division Operations Manager for Student Learning, CTE

cc: Kristina Monson, DEED Grants Manager
Bjørn Wolter Ph.D., DEED Program Manager
LeAnn Young, AGSD Grant Manager



December 23, 2019

Alaska Gateway School District
PO Box 226
Tok, AK 99780

Dear Superintendent MacManus:

Congratulations! Your project proposal has been selected for funding through a Comprehensive Literacy State Development (CLSD) grant. The grant award will be processed in early January. The amounts listed below include additional funding for professional development events and convenings designed by the department to support successful implementation of CLSD projects. Information specific to use of the additional funds will be communicated during grant orientation calls after the holiday break. Please note that funding amounts may be adjusted in the course of the appeals process.

District:	Alaska Gateway School District				
Year 1 (2019-2020)	Year 2 (2020-2021)	Year 3 (2021-2022)	Year 4 (2022-2023)	Year 5 (2023-2024)	TOTAL CLSD AWARD AMT:
\$ 279,964.83	\$ 219,787.56	\$ 219,787.56	\$ 219,787.56	\$ 219,787.56	\$ 1,159,115.09

As part of the requirements for receiving CLSD funds, the department is required to monitor each district to ensure that it is implementing its proposed project fully and effectively. Additional information and expectations will also be conveyed to subgrantees early next month. Meanwhile, please note that all subgrantee districts are required to attend the CLSD orientation convening at the Dena'ina Center in Anchorage on Monday, January 27, 2020.

For the time being, Content Specialist Brittney Bailey and I will serve as the department contacts for CLSD inquiries and support. Feel free to contact us with questions or for additional information at (Brittney) 907.265.6767 / brittnay.bailey@alaska.gov, or (Tammy) 907.265.4583 / tamara.vanwyhe@alaska.gov. The team at DEED looks forward to working with your district to dramatically increase literacy achievement for Alaska's students through CLSD grant activities!

Sincerely,

Tamara L.C. Van Wyhe
Director of Innovation & Education Excellence



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

Ph: 907.883.5151 Fax: 907.883.5154

Scott MacManus, Superintendent of Schools

Date: January 20th, 2020

To: Regional School Board Members
From: Scott MacManus, Superintendent
RE: Superintendent's Board Report

➤ **Draft FY21 Calendar**

- Enclosed is the draft of next years calendar that is going out to school sites, for Board review. I have included on this calendar, among other important dates, the Variable Schedule, District and Site Inservice days, and proposed Admin meeting dates. I'm am sure that it will change somewhat before coming to the Board for approval.

➤ **Timber Sale** along the Red Fox Fire Break was purchased by the district for use in the Biomass plant, and that cut was completed in just a few weeks. Tony and his crew worked with our contractor on that project and did a great job, and Alaska Forestry were able to get some good press out of it.

➤ **Student Kudos**

- Elva House, who graduated from Eagle School is on the path to a graduate degree from Boston University. She participated in a Veterinary program through the University of Alaska Fairbanks, in a program that became the precursor of the ACHILL program, and studied Biology at UAF, and now will be graduating from the Boston University School of Medicine (one of the top medical schools in the country) this spring with a Masters of Science in Anatomy and Neuobiology Vesalius Program. Just as her parents are rightly so proud of her, Eagle School and AGSD by extension, also gets to share in their pride as one of our own students who we supported during her early years of interest in medicine through the Vet Science program. Eleva is featured on the front of the program brochure, see enclosed!

➤ **Tribal Court** with Northway. The district is working with Northway on setting up a referral system for working with their Tribal Court.

➤ **Staff Recognition**

- Tenured Trolls for Teachers *Woodland Teacher Trolls are a symbol of wisdom and patience, and this fall we started the practice of giving our Tenured staff*
 - Kristy Jones-Robbins, Sara Talus, Cathy O'Neil, Bonnie Dompierre, Julie Brown, Joyce Dunning, Erica Burnham, Robert Litwack, LeAnn Young, Tracie Weisz
- Challenge Coin Plan
 - This is a recognition plan for all staff through the use of Challenge Coins.
- Custodian of the year (for the cleanest school)

➤ **ATP (Alaska Teacher Placement)** The district has signed up with ATP this year, and at the moment we are planning on attending three job fairs...Anchorage, Portland and Minneapolis.

➤ **Northway Biomass Update-** is done.

“Where Teachers Are The Gateway To Learning”

DotLake
907-882-2663
Fax: 907-882-2112

Eagle
907-547-2210
Fax: 907-547-2302

Mentasta
907-291-2327
Fax: 907-291-2325

Northway
907-778-2287
Fax: 907-778-2221

Tok
907-883-5161
Fax: 907-883-5165

Tanacross
907-883-4391
Fax: 907-883-4390

Tetlin
907-324-2104
Fax: 907-324-2114

DRAFT - School Calendar 2020-2021 - DRAFT

Due Date: July 1, 2020

District Name: _____ School: _____
 Approved By: _____ Title: _____

Legend		Aug-20							Sep-20							Oct-20						
C	School Closes	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
E	End of Quarter							1							1							
E	End of Semester																					
H	Legal Holiday	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
DI	Districtwide Inservice Day									H				V					A			
SI	Site Inservice Day	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
A	Districtwide Admin Meeting		NT	NT	A	I	I	W		V												
M	Parent/Tchr Conf (M Req)	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
N	Parent/Tchr Conf (NM Req)		W	O													R					E
O	School Opens	23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
S	Saturday School																					
NT	New Teacher Inservice	30	31																			
V	Vacation Day																					
W	Teacher Workday	# of Inservice Days:							# of Inservice Days:							# of Inservice Days:						
X	Emergency Closure Day	# of Student Days:							# of Student Days:							# of Student Days:						
A	Aurora Schedule	# of Teacher Days:							# of Teacher Days:							# of Teacher Days:						

Nov-20							Dec-20							Jan-21							Feb-21						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4	5						1	2		1	2	3	4	5	6
																			H								
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
				N														I	I								
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
	I	I	W	H	H			V	V	V	V	H															
29	30						27	28	29	30	31			24	25	26	27	28	29	30	28						
																	A										
														31													
# of Inservice Days:							# of Inservice Days:							# of Inservice Days:							# of Inservice Days:						
# of Student Days:							# of Student Days:							# of Student Days:							# of Student Days:						
# of Teacher Days:							# of Teacher Days:							# of Teacher Days:							# of Teacher Days:						

Mar-21							Apr-21							May-21						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
					E															
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
	V	V	V	V	V			SI		A										
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
																			C	W
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
														30	31					
															H					
# of Inservice Days:							# of Inservice Days:							# of Inservice Days:						
# of Student Days:							# of Student Days:							# of Student Days:						
# of Teacher Days:							# of Teacher Days:							# of Teacher Days:						



# Non-contact days	4	# Inservice Days	7	# Student Days	0	# Instructional days	0
Quarter 1	40	Quarter 2	42	Quarter 3	48	Quarter 4	44

http://www.newminer.com/business/timber-sale-to-benefit-biomass-project/article_3995079a-132c-11ea-8e30-7bda805ff550.html

Timber sale to benefit biomass project

Staff Report newsroom@newminer.com

Dec 1, 2018

A recent state timber sale will ensure the Tok School can keep relying on locally produced wood chips to generate heat and electricity, while reducing hazardous fuels and risk of wildland fires around the community, the Division of Forestry announced Wednesday.

The contract with the Alaska Gateway School District allows for the purchase of the equivalent of nearly 700 cords of firewood for \$17,520 in the Tok Hazardous Fuels No. 1 sale, according to the announcement.

"This sale provides a long-term, stable fuel supply for the Tok School biomass facility and demonstrates how well-managed forests can provide economic opportunities and reduce wildfire risk for the community and residents," Division of Forestry Director Chris Maisch said in the announcement.

The five-year contract, with an optional one-year extension, covers approximately 75 acres along the outside edge of fuel breaks previously constructed north of Tok. The school will hire a local contractor to harvest and chip wood from about 20 acres a year, generating 50 tons of biomass per acre for the school's biomass facility, which was built in 2010.



STATE OF ALASKA

PRESS RELEASE

For Immediate Release: November XX, 2019

Timber sale continues state forestry's support of biomass facility at Tok School

(Tok, AK) – The Alaska Division of Forestry last week signed a timber sale contract with the Alaska Gateway School District to continue its support of a biomass project that provides heat and electricity to the Tok School by burning wood chips produced from the removal of hazardous fuels around the community.

The Tok Hazardous Fuels #1 sale covers approximately 75 acres north of Tok along the outside edge of previously constructed fuel breaks that were also used for biomass. The sale is for 876 cubic feet of timber, which is equivalent to almost 700 cords of firewood. The school purchased the sale for \$17,520. The contract is for five years with a one-year extension option.

“This sale provides a long-term, stable fuel supply for the Tok School biomass facility and demonstrates how well-managed forests can provide economic opportunities for the community and residents,” said Alaska Division of Forestry Director Chris Maisch.

The Tok School's biomass facility was built in 2010 to help combat high heating fuel and electrical costs. A biomass boiler that burns wood chips from local forest thinning projects was installed initially to provide heat for the 80,000 square-foot school. In 2011, a low-speed electric steam turbine system was added to create a combined heat and power (CHP) system that provides heat and electricity to the school, as well as a 2,400 square-foot greenhouse on campus.

The system saves the school district approximately 59,000 gallons of heating fuel a year, a savings of approximately \$150,000, according to District Superintendent Scott MacManus. The Tok School's biomass facility has been used as a model for other biomass projects around the state.

The biomass consists primarily of black and white spruce less than 3 inches in diameter, as well as other trees not deemed as marketable timber. The school will hire a local contractor to harvest the biomass and use its own chipper to process it. The school plans to harvest approximately 20 acres of biomass a year.

In addition to the cost savings in electricity and heating oil, the greenhouse heated by the biomass facility annually produces 20,000 pounds of fresh vegetables that are used

by the school district to help feed students, an annual cost savings of approximately \$20,000, said MacManus. The school district plans to add two more greenhouses in the future.

The project also reduces the threat of wildfires in the Tok area by reducing hazardous fuels identified in a 2010 Community Wildfire Protection Plan. The school also incorporates the biomass facility into its curriculum by teaching children about sustainable energy and the value and importance of the forest.

State Forestry has identified nine other hazardous fuels sales in the area to be offered in the future, all of which have a mix of commercial and biomass components, said Tok Area Forester Nick Carter. Those sales could be used for a combination of biomass and commercial timber, depending on the buyer's desire. All those sales would fit the school's biomass needs, Carter said.

CONTACT: Alaska Division of Forestry Public Information Officer Tim Mowry, (907) 356-5512, tim.mowry@alaska.gov.

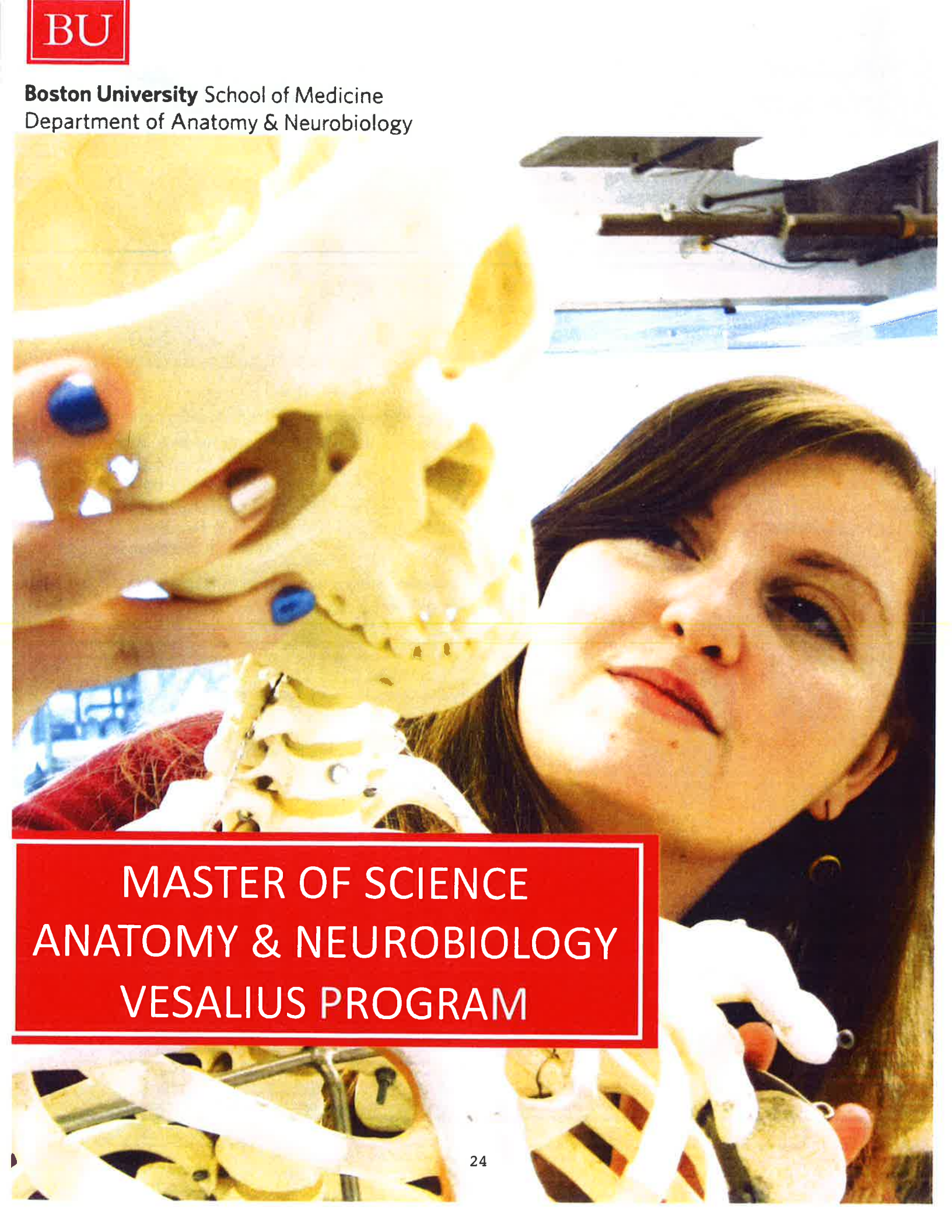
###

STAY CONNECTED:

DNR Newsroom: http://dnr.alaska.gov/commis/dnr_newsroom.htm

DNR on Social Media: http://dnr.alaska.gov/commis/social_media.htm

DNR Public Information Center: <http://dnr.alaska.gov/commis/pic/>

A woman with long dark hair is looking up at a human skull. The skull is held in a red fabric cradle. The background shows a laboratory setting with a microscope and other equipment. The text is overlaid on a red rectangular box.

MASTER OF SCIENCE
ANATOMY & NEUROBIOLOGY
VESALIUS PROGRAM

Alaska's students need a chance to get ahead academically without getting behind financially

COMMENTARY by Herb Schroeder

With all the challenges Alaska faces around education performance and education funding, it is time for us to explore the possibility of expanding upon what works. For more than 20 years, the Alaska Native Science and Engineering Program has been working to improve access to and quality of education while looking for opportunities to save students and the state money.

Now, with ANSEP, a student can go from eighth grade to earning a bachelor's degree in six years. This dramatic improvement in academic outcomes saves families two years or more of college expenses and reduces time to a degree. In addition, university remediation and the associated costs for families and government are eliminated while reducing the social costs of failure.

The key lies in making learning fun with career visioning to provide students with the inspiration, guidance and opportunity they need to be excited about their futures. ANSEP designs hands-on experiences in a variety of careers for students as early as fifth grade. Through its longitudinal model, ANSEP guides them to the career paths they are excited about and provides the tools and support they need to fulfill their dreams. Students explore options, discover what excites them and get on a trajectory of success in their lives.

The program's model is designed so students can earn college credit while still in high school with the ANSEP Acceleration Academy. Alongside peers who share their passion and motivation, students explore different science, technology, engineering, math and business careers.

There are full-time Acceleration Academies for students in Anchorage and the Matanuska- Susitna Borough. These fulltime components give students access to advanced curriculum and opportunities for real-world, hands-on learning. Students earn college credits towards degrees in biological sciences, engineering, education, psychology, business management and many others. Even as high school freshmen, students immediately begin accumulating college credits while taking university classes from university faculty.

Full-time Acceleration Academy is currently only available in Southcentral, but students from across the state can take advantage of earning college credit at no cost by applying for Acceleration Academy Summer. During Acceleration Academy Summer, students spend five weeks on the

University of Alaska Anchorage campus. Like those enrolled in the full-time component, Acceleration Academy Summer students explore careers, take university courses for dual high school and university credit and are placed on a path for success. Students can return summer after summer to accumulate as many college credits as possible before they head to university full time.

Acceleration Academy students are not only ahead of the curve academically but also financially and socially. They are earning lots of college credits at no cost, better understand the possibilities for their lives and become comfortable living away from home on a university campus. Applications for the 2020 summer component will open this month.

Herb Schroeder is the founder of ANSEP; he currently serves as its Vice Provost.

Powered by TECNAVIACopyright (c) 2019 Anchorage Daily News, Edition 11/20/2019

Legal opinion for school district raises concerns about proposed education ballot measure

ANCHORAGE

Anchorage Daily News 11.20.19

A lawyer for the Anchorage School District is raising concerns about a proposed education ballot measure, describing it in a recently released legal opinion as a “well-intentioned but poorly-executed effort to address perceived problems with Alaska’s public education system.”

If enacted, the ballot measure would amend state law to provide specific guidelines about education issues, from class size to teacher pay to curricula.

Its supporters are currently collecting signatures to put the ballot measure, known as the Alaska Students’ Educational Bill of Rights, in front of voters next year. They say the measure would ensure Alaska students have access to high-quality education from pre-elementary programs to college.

But Anchorage School Board President Starr Marsett said while she agrees with the goals in the proposal, she has concerns that they are “unfunded mandates.” She’s also concerned that the ballot measure, if approved, would strip away authority from local school boards, she said.

“When I see something that I have concerns about, I have to bring it forward,” she said.

Marsett and Anchorage School District Superintendent Deena Bishop agreed to have a lawyer review the ballot measure.

The resulting six-page, preliminary legal opinion, by Anchorage attorney Matt Singer with the law firm Holland & Knight, was posted online with the school board’s agenda for its Tuesday evening meeting.

The review says the ballot measure fails to recognize the roles of the state education department and local school districts and is “imprecise and vague.” It has no funding mechanism, creating uncertainty about who’s charged with paying for schools to meet the guidelines, the opinion says.

“The best that can be said about the proposed ballot initiative is that it is well-intentioned but ill-considered,” it says.

An initiative group, Alaskans for Excellent Public Education, is backing the ballot measure. Supporters include Alaska’s National Education Association teachers union and the Alaska Parent Teacher Association.

Anyone who believes the measure includes unfunded mandates misunderstands it, Scott Kendall, attorney for the initiative group, wrote in an email Tuesday.

"Contrary to putting any mandate on local school districts, the Bill of Rights attempts to compel state bodies to make funding and policy decisions the right way — by putting the outcomes of students first, and by using the best available data to reach those decisions," wrote Kendall, who was chief of staff to former Gov. Bill Walker.

For too long, he wrote, support for education has been left to politics.

A statement from the Anchorage School District said the proposed ballot measure draws attention to key priorities in K-12 education, and to pre-elementary programs.

"Yet, the bill could be improved by incorporating quantifiable outcomes for students and addressing the issue of K-12 technology and connectivity throughout Alaska in the same way it does for the University of Alaska," it said.

Marsett said the Anchorage School Board wasn't consulted before the ballot measure was drafted.

The school board was scheduled to discuss the legal opinion at its Tuesday evening meeting. It will not take an official position on the proposed ballot measure, Marsett said.

Voters, she said, "need to look at all the information, pros and cons, and make up their own minds."

Alan Brown, a school district spokesman, said he didn't have information Tuesday on the cost of the legal opinion. The district has a retainer agreement with the law firm, he said.

The Association of Alaska School Boards had not taken a position on the ballot measure by Tuesday, executive director Norm Wooten said.

The University of Alaska Board of Regents also had not taken a position on the measure, according to UA spokeswoman Robbie Graham. Graham said UA generally supports the ballot measure's goals to elevate the importance of education and ensure Alaskans have access to quality education.

So far, Alaskans for Excellent Public Education has collected more than 15,000 signatures, according to Kendall. They need 28,501 signatures by Jan. 20 to qualify for the 2020 ballot.

January 9th, 2020

TO: Superintendent
FROM: Robbie MacManus
CFO
RE: January Board Report

Welcome to January 2020! We have much on our plate this month; W-2's, 1094/5 ACA forms, 1099's, quarterly wage and 941 reports, rolling over the calendar year, 2nd quarterly reports for the fiscal year, Quarterly pupil transportation report. Workers Comp annual report, FY21 Impact Aid application, all of which are due on 01/31/2021. Regular day to day duties; purchase orders, accounts payable, classified and certified payrolls, deductions checks, inventory, student activities, mail, meetings and other duties as assigned.

We received word from Juneau in December of our final Oasis count. Our total student count including 51.5 REACH students is 380.45 students. Our budget was built on 379 students. Due to our intensive student count being higher than anticipated our budget is in the black.

Patti, Sugar and I were able to attend our annual school business official's conference in December. This was a great conference for Professional Development for all of us. With the 3 of us attending we were able to attend more presentations than normal. Some of the presentations we attended were; Child Nutrition Program Updates, Crowd Funding, Cybersecurity, Internal Controls. Technology showcase, Excess Cost calculations for Sped, Food Service Procurement, Chart of Accounts, P-card best practices, ESSA Per Pupil calculations and the Legislative session. One thing we did learn is that we need to update our financial software, our AS400/CIMS is going to be going away, and we are one of 5 school districts that are left using the system in Alaska, the system. This software has been used in the business office since the 70's. We were able to sit in on a couple of technology presentations for financial software; in the end a new system will save time and money. Change is hard as it takes a lot of patience, time and hard work to install and learn a new system. We are to the point where we need to look at doing this.

We hope that everyone enjoyed the Holidays and wish you all the best for 2020.

DATE - 1/10/20
 TIME - 17:06:19
 PROG - GNL 570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 100 GENERAL FUND					
EXPENSE ACCOUNTS					
100 XXX XXX XXX 311 SUPERINTENDENT	121,441	60,720.09	0	60,721	50.00
100 XXX XXX XXX 313 PRINCIPAL	225,009	100,478.72	0	124,530	44.66
100 XXX XXX XXX 314 DIRECTOR/COORDINATOR/CERT	101,639	53,774.45	0	47,865	52.91
100 XXX XXX XXX 315 TEACHER	1,998,309	736,905.64	0	1,261,403	36.88
100 XXX XXX XXX 316 EXTRA DUTY PAY/CERTIFIED	9,000	4,200.00	0	4,800	46.67
100 XXX XXX XXX 321 DIRECTOR/COORD. CLASS.	245,831	123,915.48	0	121,916	50.41
100 XXX XXX XXX 323 AIDES	677,655	276,516.10	0	401,139	40.80
100 XXX XXX XXX 324 SUPPORT STAFF	236,948	137,848.00	0	99,100	58.18
100 XXX XXX XXX 325 MAINTENANCE/CUSTODIAL	376,677	192,240.72	0	184,436	51.04
100 XXX XXX XXX 326 FOOD SERVICE STAFF	156	.00	0	156	.00
100 XXX XXX XXX 328 CONSTRUCTION LABOR	29,437	11,332.48	0	18,105	38.50
100 XXX XXX XXX 329 SUBSTITUTE/TEMPORARY	267,507	121,322.60	0	146,184	45.35
100 XXX XXX XXX 331 EXTRA DUTY PAY/CLASSIFIED	11,100	5,400.00	0	5,700	48.65
100 XXX XXX XXX 361 HEALTH/LIFE INSURANCE	1,149,136	486,894.27	0	662,242	42.37
100 XXX XXX XXX 362 UNEMPLOYMENT INSURANCE	7,000	23	0	7,000	.03
100 XXX XXX XXX 363 WORKER'S COMPENSATION	152,068	56,910.12	0	95,158	37.42
100 XXX XXX XXX 364 FICA/MEDICARE	171,189	80,333.85	0	90,855	46.93
100 XXX XXX XXX 365 PERS	736,722	313,478.97	0	423,243	42.55
100 XXX XXX XXX 410 PROFESSIONAL & TECHNICAL	450,783	209,927.37	0	240,856	46.57
100 XXX XXX XXX 412 AUDIT	306,500	137,216.14	0	169,284	44.77
100 XXX XXX XXX 414 LEGAL SERVICES	50,000	40,249.75	0	9,750	80.50
100 XXX XXX XXX 420 STAFF TRAVEL	7,000	2,202.30	0	4,798	31.46
100 XXX XXX XXX 425 STUDENT TRAVEL	130,443	60,358.82	7,113	62,971	51.73
100 XXX XXX XXX 431 WATER & SEWER	26,250	14,810.00	0	11,440	56.42
100 XXX XXX XXX 432 GARBAGE	20,500	8,825.00	0	11,675	43.05
100 XXX XXX XXX 433 COMMUNICATIONS	24,114	9,989.00	0	14,125	41.42
100 XXX XXX XXX 435 ENERGY	1,291,025	518,023.23	1,696	771,306	40.26
100 XXX XXX XXX 436 ELECTRICITY	312,000	33,916.17	1,750	276,334	11.43
100 XXX XXX XXX 440 OTHER PURCH.SER./ADV.PRIN	413,000	97,788.85	0	315,211	23.68
100 XXX XXX XXX 441 RENTALS	1,000	.00	0	1,000	.00
100 XXX XXX XXX 442 CONTR.BLD. REPAIR & MAINT	15,000	.00	0	15,000	.00
100 XXX XXX XXX 443 EQUIPMENT REPAIR & MAINT.	15,500	4,543.83	8,985	1,971	87.28
100 XXX XXX XXX 444 CONTR.SITE REPAIR/MAINT	22,250	8,443.75	0	13,806	37.95
100 XXX XXX XXX 445 INSURANCE & BOND PREMIUMS	22,245	.00	0	245	.00
100 XXX XXX XXX 446 PROPERTY INSURANCE	105,000	105,000.00	0	0	100.00
100 XXX XXX XXX 447 LIABILITY INSURANCE	51,000	51,252.85	0	253	100.50
100 XXX XXX XXX 450 SUPPLIES,MATERIALS & MED.	370,593	149,180.92	20,681	200,731	45.84
100 XXX XXX XXX 452 MAINTENANCE SUPPLIES	188,500	37,182.80	19,536	131,781	30.09
100 XXX XXX XXX 453 JANITORIAL SUPPLIES	34,000	27,959.68	0	6,040	82.23
100 XXX XXX XXX 458 GAS AND OIL	10,000	4,193.20	0	5,807	41.93
100 XXX XXX XXX 480 TUITION	2,500	.00	0	2,500	.00
100 XXX XXX XXX 485 STIPEND	0	.00	0	0	.00
100 XXX XXX XXX 490 OTHER EXPENSES	250	.00	0	250	.00
100 XXX XXX XXX 491 DUES AND FEES	102,928	52,690.22	7,655	42,582	58.63
100 XXX XXX XXX 495 INDIRECT COSTS	75,000	23,727.14	0	51,273	31.64
100 XXX XXX XXX 510 EQUIPMENT	25,000	.00	0	25,000	.00
100 XXX XXX XXX 552 TRANSFER TO SPECIAL REV.	325,000	.00	0	325,000	.00
100 XXX XXX XXX 554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00

January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX.GENERAL FUND	10,734,493	4,312,298.46	67,416	6,354,778	40.80 %
	10,734,493	4,312,298.46	67,416	6,354,778	40.80 %
FUND 202 PROFESSIONAL DEVELOPMENT					
EXPENSE ACCOUNTS					
202.XXX.XXX.XXX.420 STAFF TRAVEL	4,100	3,483.16	0	617	84.96 %
	4,100	3,483.16	0	617	84.96 %
202.XXX.XXX.XXX.PROFESSIONAL DEVELOPMENT	4,100	3,483.16	0	617	84.96 %
FUND 205 STUDENT TRANSPORTATION					
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	803,281	373,625.54	0	429,655	46.51 %
205.XXX.XXX.XXX.425 STUDENT TRAVEL	0	660.00	0	660	9999.99 %
EXPENSE ACCOUNTS	803,281	374,285.54	0	428,995	46.59 %
205.XXX.XXX.XXX.STUDENT TRANSPORTATION	803,281	374,285.54	0	428,995	46.59 %
FUND 208 BROADBAND FUNDING					
EXPENSE ACCOUNTS					
208.XXX.XXX.XXX.433 COMMUNICATIONS	55,251	27,621.63	0	27,630	49.99 %
EXPENSE ACCOUNTS	55,251	27,621.63	0	27,630	49.99 %
208.XXX.XXX.XXX.BROADBAND FUNDING	55,251	27,621.63	0	27,630	49.99 %
FUND 220 A-CHILL					
EXPENSE ACCOUNTS					
220.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	33,570	12,044.80	0	21,525	35.88 %
220.XXX.XXX.XXX.315 TEACHER/COORD. CLASS.	182,722	51,800.40	0	130,922	28.35 %
220.XXX.XXX.XXX.321 AIDES	31,827	.00	0	31,827	.00 %
220.XXX.XXX.XXX.323 SUPPORT STAFF	15,973	1,083.58	0	14,890	6.78 %
220.XXX.XXX.XXX.324 SUBSTITUTE/TEMPORARY	22,879	9,600.80	0	13,278	41.96 %
220.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	89,744	23,919.35	0	65,824	26.65 %
220.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	95,732	28,218.33	0	67,514	29.48 %
220.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,125	.00	0	1,125	.00 %
220.XXX.XXX.XXX.364 FICA/MEDICARE	6,732	2,953.55	0	3,778	43.88 %
220.XXX.XXX.XXX.365 TRS	9,767	3,509.97	0	6,257	35.94 %
220.XXX.XXX.XXX.366 PERS	26,049	8,018.90	0	18,030	30.78 %
220.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	15,473	2,278.75	0	13,194	14.73 %
220.XXX.XXX.XXX.420 STAFF TRAVEL	139,800	52,087.87	0	87,712	37.26 %
220.XXX.XXX.XXX.425 STUDENT TRAVEL	79,786	18,402.72	0	61,383	23.07 %
220.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	17,379	5,696.11	136	11,547	33.56 %
220.XXX.XXX.XXX.491 DUES AND FEES	103,139	9,953.43	1,658	91,528	11.26 %
220.XXX.XXX.XXX.495 INDIRECT COSTS	21,409	5,983.83	0	15,425	27.95 %
	44,030	8,294.56	0	35,735	18.84 %

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS	937,135	243,846.95	1,794	691,494	26.21 %
220.XXX.XXX.XXX.XXX A-CHILL	937,135	243,846.95	1,794	691,494	26.21 %
FUND 234 FASD					
EXPENSE ACCOUNTS	2,388	.00	0	2,388	.00 %
234.XXX.XXX.XXX.XXX STAFF TRAVEL	2,388	.00	0	2,388	.00 %
EXPENSE ACCOUNTS	2,388	.00	0	2,388	.00 %
234.XXX.XXX.XXX.XXX FASD	2,388	.00	0	2,388	.00 %
FUND 235 SCHOOL IMPROVEMENT					
EXPENSE ACCOUNTS	33,000	12,400.00	16,200	4,400	.00 %
235.XXX.XXX.XXX.XXX 324 SUPPORT STAFF	33,000	12,400.00	16,200	4,400	.00 %
235.XXX.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	35,371	23,054.60	4,193	8,124	.00 %
235.XXX.XXX.XXX.XXX 420 STAFF TRAVEL	4,687	1,908.00	350	2,429	.00 %
235.XXX.XXX.XXX.XXX 491 DUES AND FEES					
EXPENSE ACCOUNTS	73,058	37,362.60	20,743	14,953	.00 %
235.XXX.XXX.XXX.XXX SCHOOL IMPROVEMENT	73,058	37,362.60	20,743	14,953	.00 %
FUND 236 YOUTH RISK BEHAVIOR SURVY					
EXPENSE ACCOUNTS	49	.00	0	49	.00 %
236.XXX.XXX.XXX.XXX 450 SUPPLIES, MATERIALS & MED.	49	.00	0	49	.00 %
EXPENSE ACCOUNTS	49	.00	0	49	.00 %
236.XXX.XXX.XXX.XXX YOUTH RISK BEHAVIOR SURVY	49	.00	0	49	.00 %
FUND 245 LITERACY GRANT					
EXPENSE ACCOUNTS	9,088	.00	0	9,088	.00 %
245.XXX.XXX.XXX.XXX 314 DIRECTOR/COORDINATOR/CERT	9,088	.00	0	9,088	.00 %
245.XXX.XXX.XXX.XXX 315 TEACHER		.00	0		.00 %
245.XXX.XXX.XXX.XXX 323 AIDES		.00	0		.00 %
245.XXX.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	273	.00	0	273	.00 %
245.XXX.XXX.XXX.XXX 363 WORKER'S COMPENSATION	695	.00	0	695	.00 %
245.XXX.XXX.XXX.XXX 364 FICA/MEDICARE	1,999	.00	0	1,999	.00 %
245.XXX.XXX.XXX.XXX 366 PERS		.00	0		.00 %
EXPENSE ACCOUNTS	12,556	.00	0	12,556	.00 %
245.XXX.XXX.XXX.XXX LITERACY GRANT	12,556	.00	0	12,556	.00 %
FUND 255 FOOD SERVICE					
EXPENSE ACCOUNTS	50,000	27,881.97	0	22,118	55.76 %
255.XXX.XXX.XXX.XXX 321 DIRECTOR/COORD. CLASS.	127,839	48,224.07	0	79,615	37.72 %
255.XXX.XXX.XXX.XXX 326 FOOD SERVICE STAFF	18,500	14,823.10	0	3,677	80.12 %
255.XXX.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	26,500	13,394.71	0	13,105	50.55 %
255.XXX.XXX.XXX.XXX 361 HEALTH/LIFE INSURANCE					

DATE - 1/10/20
 TIME - 17:06:19
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	5,906	2,948.16	0	2,958	49.92
255.XXX.XXX.XXX.364 FICA/MEDICARE	15,061	6,973.72	0	8,087	46.30
255.XXX.XXX.XXX.366 PERS	39,573	16,655.66	0	22,917	42.09
255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00
255.XXX.XXX.XXX.420 STAFF TRAVEL	10,000	4,709.84	0	5,290	47.10
255.XXX.XXX.XXX.433 COMMUNICATIONS	1,000	555.37	0	445	55.54
255.XXX.XXX.XXX.437 BOTTLED GAS	6,600	3,851.85	0	2,748	58.36
255.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	6,000	.00	0	6,000	.00
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	4,000	.00	0	4,000	.00
255.XXX.XXX.XXX.459 FOOD	415,000	171,912.38	0	243,088	41.42
255.XXX.XXX.XXX.491 DUES AND FEES	1,200	340.90	0	859	28.41
255.XXX.XXX.XXX.510 EQUIPMENT	1,000	.00	0	1,000	.00
EXPENSE ACCOUNTS	728,179	312,271.73	0	415,907	42.88
255.XXX.XXX.XXX.FOOD SERVICE	728,179	312,271.73	0	415,907	42.88
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	5,319	1,309.02	0	4,010	24.61
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	135	6.98	0	128	5.17
256.XXX.XXX.XXX.364 FICA/MEDICARE	470	100.12	0	370	21.32
256.XXX.XXX.XXX.366 PERS	990	.00	0	990	.00
256.XXX.XXX.XXX.459 FOOD	10,037	3,981.64	0	6,055	39.67
EXPENSE ACCOUNTS	16,951	5,397.76	0	11,553	31.84
256.XXX.XXX.XXX.FRESH FRUIT AND VEGETABLE	16,951	5,397.76	0	11,553	31.84
FUND 259 SHI ACTION PLAN TOK					
EXPENSE ACCOUNTS					
259.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	1,160	.00	0	1,160	.00
EXPENSE ACCOUNTS	1,160	.00	0	1,160	.00
259.XXX.XXX.XXX.SHI ACTION PLAN TOK	1,160	.00	0	1,160	.00
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	87,500	44,117.04	0	43,383	50.42
260.XXX.XXX.XXX.323 AIDES	2,672	1,510.37	0	1,162	56.53
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	26,026	13,186.30	0	12,840	50.67
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	891	.00	0	891	.00
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	2,732	1,368.83	0	1,363	50.10
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,474	755.22	0	719	51.24
260.XXX.XXX.XXX.365 TRS	10,990	5,541.10	0	5,442	50.42
260.XXX.XXX.XXX.366 PERS	588	332.28	0	256	56.51
260.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00
260.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	581	.00	0	581	.00

DATE - 1/10/20
 TIME - 17:06:19
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
260.XXX.XXX.XXX.495 INDIRECT COSTS	6,059	1,574.77	0	4,484	25.99 %
EXPENSE ACCOUNTS	139,513	68,385.91	0	71,127	49.02 %
260.XXX.XXX.XXX.XXX TITLE VI-B	139,513	68,385.91	0	71,127	49.02 %
FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	9,695	4,180.05	0	5,515	43.12 %
261.XXX.XXX.XXX.315 TEACHER	45,650	9,021.64	0	36,628	19.76 %
261.XXX.XXX.XXX.323 AIDES	35,422	18,177.97	0	17,244	51.32 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	14,486	6,630.00	0	7,856	45.77 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	4,200	3,287.32	0	78.27	78.27 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	22,529	6,785.40	0	15,744	30.12 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	.00	.00 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	3,247	1,235.90	0	2,012	38.06 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	4,850	2,332.56	0	2,517	48.09 %
261.XXX.XXX.XXX.365 TRS	6,957	1,658.11	0	5,299	23.83 %
261.XXX.XXX.XXX.366 PERS	9,723	4,470.13	0	5,253	45.97 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.420 STAFF TRAVEL	5,000	992.68	0	4,007	19.85 %
261.XXX.XXX.XXX.425 STUDENT TRAVEL	6,000	899.61	0	5,100	14.99 %
261.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	19,815	7,519.95	0	12,295	37.95 %
261.XXX.XXX.XXX.491 DUES AND FEES	28,500	15,971.80	12,300	99.20	99.20 %
261.XXX.XXX.XXX.495 INDIRECT COSTS	9,810	.00	0	9,810	.00 %
EXPENSE ACCOUNTS	225,884	83,163.12	12,300	130,421	42.26 %
261.XXX.XXX.XXX.XXX TITLE I PART A	225,884	83,163.12	12,300	130,421	42.26 %
FUND 263 AK PRE ELEMENTARY					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.315 TEACHER	10,334	9,433.50	0	900	91.29 %
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	13,749	10,150.32	0	3,598	73.83 %
263.XXX.XXX.XXX.323 AIDES	69,294	15,552.78	0	53,741	22.44 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	7,717	8,843.12	0	1,126	114.59 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	8,717	7,377.20	0	1,340	84.63 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	2,922	1,282.77	0	1,640	43.89 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	6,852	2,771.26	0	4,081	40.44 %
263.XXX.XXX.XXX.365 TRS	1,298	1,184.85	0	113	91.29 %
263.XXX.XXX.XXX.366 PERS	17,840	5,589.16	0	12,251	31.33 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	8,500	2,393.57	0	6,106	28.16 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	500	120.90	0	379	24.18 %
263.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	10,037	4,104.18	202	5,731	42.90 %
263.XXX.XXX.XXX.491 DUES AND FEES	0	25.00	0	25	9999.99 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	7,162	.00	0	7,162	.00 %
EXPENSE ACCOUNTS	164,922	68,778.61	202	95,942	41.83 %

January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
263.XXX.XXX.XXX AK PRE ELEMENTARY	164,922	68,778.61	202	95,942	41.83 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					
266.XXX.XXX.XXX 314 DIRECTOR/COORDINATOR/CERT	20,233	8,360.05	0	11,873	41.32 %
266.XXX.XXX.XXX 315 TEACHER	29,000	.00	0	29,000	100.00 %
266.XXX.XXX.XXX 323 AIDES	65,129	23,522.44	0	41,607	36.12 %
266.XXX.XXX.XXX 324 SUPPORT STAFF	34,376	20,970.85	0	13,406	39.03 %
266.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	15,650	12,068.89	0	3,581	22.95 %
266.XXX.XXX.XXX 361 HEALTH/LIFE INSURANCE	51,348	20,976.81	0	30,372	59.23 %
266.XXX.XXX.XXX 362 UNEMPLOYMENT INSURANCE	0	.00	0	0	0.00 %
266.XXX.XXX.XXX 363 WORKER'S COMPENSATION	4,940	1,947.62	0	2,993	59.78 %
266.XXX.XXX.XXX 364 FICA/MEDICARE	9,484	3,871.91	0	5,613	59.19 %
266.XXX.XXX.XXX 365 TRS	6,183	1,050.00	0	5,133	83.03 %
266.XXX.XXX.XXX 366 PERS	21,911	9,765.91	0	12,145	55.43 %
266.XXX.XXX.XXX 420 STAFF TRAVEL	7,500	187.36	0	7,313	97.51 %
266.XXX.XXX.XXX 425 STUDENT TRAVEL	9,000	.00	0	9,000	100.00 %
266.XXX.XXX.XXX 450 SUPPLIES, MATERIALS & MED.	35,550	11,512.67	0	24,037	67.63 %
266.XXX.XXX.XXX 491 DUES AND FEES	3,379	.00	0	3,379	100.00 %
266.XXX.XXX.XXX 495 INDIRECT COSTS	13,889	.00	0	13,889	100.00 %
EXPENSE ACCOUNTS	327,574	114,234.51	0	213,339	34.87 %
266.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	327,574	114,234.51	0	213,339	34.87 %
FUND 267 TITLE IIA TEACHER/PRIN TR					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX 314 DIRECTOR/COORDINATOR/CERT	17,849	7,369.50	0	10,480	58.78 %
267.XXX.XXX.XXX 315 TEACHER	5,400	1,800.00	0	3,600	66.67 %
267.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	6,300	300.00	0	6,000	95.24 %
267.XXX.XXX.XXX 361 HEALTH/LIFE INSURANCE	5,364	2,238.34	0	3,126	58.29 %
267.XXX.XXX.XXX 362 UNEMPLOYMENT INSURANCE	0	.00	0	0	0.00 %
267.XXX.XXX.XXX 363 WORKER'S COMPENSATION	886	284.10	0	602	67.95 %
267.XXX.XXX.XXX 364 FICA/MEDICARE	428	137.30	0	291	67.99 %
267.XXX.XXX.XXX 365 TRS	2,920	1,151.68	0	1,768	60.55 %
267.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	7,272	3,771.60	0	3,500	48.13 %
267.XXX.XXX.XXX 420 STAFF TRAVEL	14,200	3,662.71	6,676	3,861	27.19 %
267.XXX.XXX.XXX 450 SUPPLIES, MATERIALS & MED.	3,756	.00	0	3,756	100.00 %
267.XXX.XXX.XXX 491 DUES AND FEES	10,000	7,010.50	0	2,990	29.90 %
267.XXX.XXX.XXX 495 INDIRECT COSTS	3,377	.00	0	3,377	100.00 %
EXPENSE ACCOUNTS	77,753	27,725.73	6,676	43,351	44.24 %
267.XXX.XXX.XXX TITLE IIA TEACHER/PRIN TR	77,753	27,725.73	6,676	43,351	44.24 %
FUND 268 TITLE IIA HIGHER EDUCATION					
EXPENSE ACCOUNTS					
268.XXX.XXX.XXX 420 STAFF TRAVEL	0	.00	0	0	0.00 %
EXPENSE ACCOUNTS	0	.00	0	0	0.00 %

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
268.XXX.XXX.XXX.XXX TITLEIIA HIGHER EDUCATION	0	.00	0	0	.00 %
FUND 277 RAVE					
EXPENSE ACCOUNTS					
277.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	12,412	27,969.55	0	15,558-	225.35 %
277.XXX.XXX.XXX.315 TEACHER	27,353	64,406.85	0	37,054-	235.47 %
277.XXX.XXX.XXX.323 AIDES	10,446	20,560.30	0	10,114-	196.82 %
277.XXX.XXX.XXX.324 SUPPORT STAFF	12,816	19,045.60	0	6,229-	159.74 %
277.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	10,533	16,826.11	0	6,293-	213.89 %
277.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	23,553	50,378.01	0	26,825-	.00 %
277.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
277.XXX.XXX.XXX.363 WORKER'S COMPENSATION	2,207	4,333.47	0	2,127-	196.37 %
277.XXX.XXX.XXX.364 FICA/MEDICARE	2,697	5,191.51	0	2,494-	192.49 %
277.XXX.XXX.XXX.365 TRS	5,109	11,717.39	0	6,608-	229.33 %
277.XXX.XXX.XXX.366 PERS	4,381	7,885.33	0	3,505-	180.00 %
277.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	33,448	33,448.00	14,000	14,000-	141.86 %
277.XXX.XXX.XXX.420 STAFF TRAVEL	18,293	18,742.37	0	14,449-	102.46 %
277.XXX.XXX.XXX.425 STUDENT TRAVEL	50	6,954.50	2,335	9,240-	8743.95 %
277.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	28,540	50,306.94	833	22,600-	179.19 %
277.XXX.XXX.XXX.491 DUES AND FEES	7,424	12,556.83	216	5,349-	172.05 %
277.XXX.XXX.XXX.495 INDIRECT COSTS	8,050	12,947.31	0	4,897-	160.83 %
EXPENSE ACCOUNTS	207,312	363,270.07	17,384	173,342-	183.61 %
277.XXX.XXX.XXX.XXX RAVE	207,312	363,270.07	17,384	173,342-	183.61 %
FUND 279 REAP - RLIS					
EXPENSE ACCOUNTS					
279.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	7,406	.00	0	7,406	.00 %
EXPENSE ACCOUNTS	7,406	.00	0	7,406	.00 %
279.XXX.XXX.XXX.XXX REAP - RLIS	7,406	.00	0	7,406	.00 %
FUND 280 CARL PERKINS PROFF DEV					
EXPENSE ACCOUNTS					
280.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	2,100	.00	0	2,100	.00 %
280.XXX.XXX.XXX.324 SUPPORT STAFF	4,500	.00	0	4,500	.00 %
280.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
280.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
280.XXX.XXX.XXX.363 WORKER'S COMPENSATION	63	.00	0	63	.00 %
280.XXX.XXX.XXX.364 FICA/MEDICARE	30	.00	0	30	.00 %
280.XXX.XXX.XXX.365 TRS	264	.00	0	264	.00 %
280.XXX.XXX.XXX.420 STAFF TRAVEL	11,234	.00	0	11,234	.00 %
280.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	3,000	9.88	0	2,990	.33 %
280.XXX.XXX.XXX.491 DUES AND FEES	2,700	.00	0	2,700	.00 %
280.XXX.XXX.XXX.495 INDIRECT COSTS	1,085	.00	0	1,085	.00 %
EXPENSE ACCOUNTS	24,976	9.88	0	24,966	.04 %
280.XXX.XXX.XXX.XXX CARL PERKINS PROFF DEV	24,976	9.88	0	24,966	.04 %

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS					
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	2,100	.00	0	2,100	.00%
286.XXX.XXX.XXX.420 STAFF TRAVEL	1,500	1,769.16	0	337	84.01%
286.XXX.XXX.XXX.425 STUDENT TRAVEL	6,686	.00	0	1,500	.00%
286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	1,000	917.07	1,377	4,392	34.31%
286.XXX.XXX.XXX.480 TUITION	1,000	.00	0	1,000	.00%
286.XXX.XXX.XXX.491 DUES AND FEES	608	.00	0	1,000	.00%
286.XXX.XXX.XXX.495 INDIRECT COSTS		13.65	0	594	2.25%
EXPENSE ACCOUNTS	15,000	2,699.88	1,377	10,923	27.18%
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	15,000	2,699.88	1,377	10,923	27.18%
FUND 287 RUS RURAL UTILITIES SERVI					
EXPENSE ACCOUNTS					
287.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00%
EXPENSE ACCOUNTS	0	.00	0	0	.00%
287.XXX.XXX.XXX.XXX RUS RURAL UTILITIES SERVI	0	.00	0	0	.00%
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.315 TEACHER	23,500	.00	0	10,433	55.60%
350.XXX.XXX.XXX.323 AIDES	14,973	13,349.14	0	14,624	2.33%
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00%
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,269	402.50	0	867	31.72%
350.XXX.XXX.XXX.364 WORKER'S COMPENSATION	3,119	1,026.29	0	2,093	32.90%
350.XXX.XXX.XXX.366 FICA/MEDICARE	5,390	2,866.80	0	2,523	53.19%
350.XXX.XXX.XXX.410 PERS	1,000	.00	0	1,000	.00%
350.XXX.XXX.XXX.420 PROFESSIONAL & TECHNICAL	1,714	313.80	0	1,400	18.31%
350.XXX.XXX.XXX.425 STAFF TRAVEL	6,375	1,057.55	0	5,318	16.59%
350.XXX.XXX.XXX.450 STUDENT TRAVEL	30,377	2,975.97	718	26,683	12.16%
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	1,000	200.00	0	800	20.00%
350.XXX.XXX.XXX.491 DUES AND FEES	4,436	896.85	0	3,539	20.22%
350.XXX.XXX.XXX.495 INDIRECT COSTS					
EXPENSE ACCOUNTS	93,154	23,155.91	718	69,280	25.63%
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	93,154	23,155.91	718	69,280	25.63%
FUND 352 GATEWAY AFTERSCHOOL PROG.					
EXPENSE ACCOUNTS					
352.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	20,233	8,360.00	0	11,873	41.32%
352.XXX.XXX.XXX.315 TEACHER	41,817	3,399.42	0	38,418	8.13%
352.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	40,718	20,300.64	0	20,417	49.86%
352.XXX.XXX.XXX.323 AIDES	50,180	16,980.73	0	33,200	33.84%
352.XXX.XXX.XXX.324 SUPPORT STAFF	12,269	6,755.19	0	5,514	55.06%
352.XXX.XXX.XXX.326 FOOD SERVICE STAFF	3,648	.00	0	3,648	.00%
352.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	112,675	42,260.60	0	70,415	37.51%

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
352.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	33,952	15,321.07	0	18,631	45.13%
352.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	0.00	0	0	0.00%
352.XXX.XXX.XXX.363 WORKER'S COMPENSATION	8,634	2,725.24	0	5,909	31.56%
352.XXX.XXX.XXX.364 FICA/MEDICARE	18,190	6,732.39	0	11,458	37.01%
352.XXX.XXX.XXX.365 TRS	7,223	1,457.65	0	5,766	20.18%
352.XXX.XXX.XXX.366 PERS	24,933	9,629.28	0	15,304	38.62%
352.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	42,234	13,739.00	0	28,495	32.53%
352.XXX.XXX.XXX.420 STAFF TRAVEL	26,394	12,283.93	0	14,110	46.54%
352.XXX.XXX.XXX.425 STUDENT TRAVEL	21,891	1,061.63	0	20,829	4.85%
352.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	30,591	16,918.46	2,231	11,442	62.60%
352.XXX.XXX.XXX.491 DUES AND FEES	7,400	1,745.00	0	5,655	23.58%
352.XXX.XXX.XXX.495 INDIRECT COSTS	22,835	0.00	0	22,835	0.00%
EXPENSE ACCOUNTS	525,818	179,670.23	2,231	343,917	34.59%
352.XXX.XXX.XXX.XXX.GATEWAY AFTERSCHOOL PROG.	525,818	179,670.23	2,231	343,917	34.59%
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.420 STAFF TRAVEL	0	0.00	0	0	0.00%
370.XXX.XXX.XXX.431 WATER & SEWER	0	2,375.00	0	2,375	9999.99%
370.XXX.XXX.XXX.435 ENERGY	0	2,320.91	0	2,321	9999.99%
370.XXX.XXX.XXX.436 ELECTRICITY	0	1,097.06	0	1,097	9999.99%
370.XXX.XXX.XXX.441 RENTALS	0	253.38	0	253	9999.99%
370.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	878.83	0	879	9999.99%
370.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	119.15	0	119	9999.99%
370.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	0	0.00	0	0	0.00%
EXPENSE ACCOUNTS	0	7,044.33	0	7,044	9999.99%
370.XXX.XXX.XXX.XXX.DW TEACHER RENTAL	0	7,044.33	0	7,044	9999.99%
FUND 372 COMMUNITY ENGAGEMENT					
EXPENSE ACCOUNTS					
372.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	1,232	0.00	0	1,232	0.00%
EXPENSE ACCOUNTS	1,232	0.00	0	1,232	0.00%
372.XXX.XXX.XXX.XXX.COMMUNITY ENGAGEMENT	1,232	0.00	0	1,232	0.00%
FUND 373 STUDENT ACTIVITIES					
EXPENSE ACCOUNTS					
373.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.364 FICA/MEDICARE	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.420 STAFF TRAVEL	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.425 STUDENT TRAVEL	0	602.95	0	603	9999.99%
373.XXX.XXX.XXX.433 COMMUNICATIONS	0	0.00	0	0	0.00%
373.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	0.00	0	0	0.00%

DATE - 1/10/20
 TIME - 17:06:19
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT
 January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
373.XXX.XXX.XXX.441 RENTALS	0	.00	0	0	.00%
373.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00%
373.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	413.66	0	414-	9999.99%
373.XXX.XXX.XXX.458 GAS AND OIL	0	.00	0	0	.00%
373.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00%
373.XXX.XXX.XXX.491 DUES AND FEES	0	334.00	0	334-	9999.99%
373.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00%
EXPENSE ACCOUNTS	0	1,350.61	0	1,351-	9999.99%
373.XXX.XXX.XXX.XXX STUDENT ACTIVITIES	0	1,350.61	0	1,351-	9999.99%
FUND 379 TETLIN PRE-SCHOOL					
EXPENSE ACCOUNTS					
379.XXX.XXX.XXX.420 STAFF TRAVEL	26,703	.00	0	26,703	.00%
379.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	26,703	.00	0	26,703	.00%
EXPENSE ACCOUNTS	26,703	.00	0	26,703	.00%
379.XXX.XXX.XXX.XXX TETLIN PRE-SCHOOL	26,703	.00	0	26,703	.00%
FUND 380 CARRS SAFEWAY GNT LM JD					
EXPENSE ACCOUNTS					
380.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00%
380.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00%
EXPENSE ACCOUNTS	0	.00	0	0	.00%
380.XXX.XXX.XXX.XXX CARRS SAFEWAY GNT LM JD	0	.00	0	0	.00%
FUND 381 JANE TEAGUE CARR'S SAFETY					
EXPENSE ACCOUNTS					
381.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,500	.00	0	1,500	.00%
381.XXX.XXX.XXX.420 STAFF TRAVEL	3,445	.00	0	3,445	.00%
381.XXX.XXX.XXX.491 DUES AND FEES	55	.00	0	55	.00%
EXPENSE ACCOUNTS	5,000	.00	0	5,000	.00%
381.XXX.XXX.XXX.XXX JANE TEAGUE CARR'S SAFETY	5,000	.00	0	5,000	.00%
FUND 502 SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS					
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	75,000	53,566.84	0	21,433	71.42%
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	5,343	5,343.11	0	0	100.00%
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	4,000	3,347.46	0	653	83.69%
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00%
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	2,155	1,761.31	0	393	81.75%
502.XXX.XXX.XXX.364 FICA/MEDICARE	4,894	4,491.34	0	403	91.77%
502.XXX.XXX.XXX.366 PERS	1,500	1,389.10	0	111	92.61%
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	30,000	21,452.00	0	8,548	89.11%
502.XXX.XXX.XXX.420 STAFF TRAVEL	7,128	3,133.76	5,281	3,994	43.97%

DATE - 1/10/20
 TIME - 17:06:19
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT
 January 31, 2020

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
502.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	395-	9999.99%
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	80,301	17,346.17	2,883	60,072	25.19%
502.XXX.XXX.XXX.444 CONTR. SITE REPAIR/MAINT	0	.00	0	0	.00%
502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	6,871	2,674.94	0	4,196	38.93%
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	96,982	80,931.50	3,704	12,346	87.27%
502.XXX.XXX.XXX.458 GAS AND OIL	5,700	5,605.89	0	94	98.35%
502.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00%
502.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00%
EXPENSE ACCOUNTS	319,874	201,043.42	12,263	106,567	66.68%
502.XXX.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	319,874	201,043.42	12,263	106,567	66.68%
FUND 509 NORTHWAY BIOMASS PROJECT					
EXPENSE ACCOUNTS					
509.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	55,046	55,046.00	0	0	100.00%
509.XXX.XXX.XXX.420 STAFF TRAVEL	226	225.55	0	0	100.00%
509.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00%
EXPENSE ACCOUNTS	55,272	55,271.55	0	0	100.00%
509.XXX.XXX.XXX.XXX NORTHWAY BIOMASS PROJECT	55,272	55,271.55	0	0	100.00%
FUND 516 TOK SPRINKLER SYSTEM					
EXPENSE ACCOUNTS					
516.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	23,991.71	0	23,992-	9999.99%
516.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00%
516.XXX.XXX.XXX.528 DOE OVERHEAD	0	.00	0	0	.00%
EXPENSE ACCOUNTS	0	23,991.71	0	23,992-	9999.99%
516.XXX.XXX.XXX.XXX TOK SPRINKLER SYSTEM	0	23,991.71	0	23,992-	9999.99%
REPORT TOTAL	15,585,992	6,536,363.30	143,103	8,906,526	42.86%



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151 Fax: 907-883-5154

LEANN YOUNG, SPECIAL PROGRAMS DIRECTOR

MEMORANDUM

To: Superintendent & the Regional School Board
From: LeAnn Young, Special Programs Director
RE: Activities Report for January 2019

Strategic Plan Progress

Student Engagement-Jane Teague and her First Lego Robotic Team has earned a spot in the state robotic competition by placing third in the project portion and first in the robotics portion of the qualifying event held in Fairbanks in early December. The state competition will be held this month in Anchorage, Alaska. The winning team will represent the state of Alaska at the National First Lego League Competition in Houston, Texas in the spring of 2020. The First Lego Robotics League is paid for by the RAVE grant. Congratulations to Jane Teague and her team and good luck at the finals!

Teaching & Learning-AGSD is preparing to host spring institutes for the RAVE and ACHILL grants. These will take place in March of 2020 and will include 2 different opportunities. The first, will be a 2-day experience at the Iditarod Conference in Anchorage and the second, is a 2-day STEM-focused workshop in Fairbanks. Workshops will include; Birch forest lessons, civil air patrol, forest ecology and ethnobotany and health care curriculum.

Highlights-AGSD received news in November that \$88,000 would be allocated to our districts migrant budget. These funds will allow us to expand the programs and materials we provide to migrant students and their families. These include; a full-time aide working with migrant Pathway students, a part time aide at Tok School to work with migrant students during the day and after school, swim lessons at Fort Greely, and supplies including personal hygiene kits, winter gear and family activity night supplies.

Successes-AGSD received two grants in mid-December. The first; SLAM (Sustaining Literacy Achievement in Middle School), is a grant focused on the social, emotional and academic development of middle school students. The total award is \$1,159,115.09 over the course of 5 years. The second is a Perkins competitive grant which allows AGSD to offer a 5-day professional development event based on agriculture to teachers from around the state this spring. This award is for \$25,000.

Challenges- Grading and tracking the progress of Pathway students continues to be a major challenge. Addressing the needs of building principals in regards to time for administrative duties came up as a concern at the recent teacher in-service. (i.e. crisis response plans, student transcripts, Indian education plans of service, attendance, discipline logs, etc.). The administration was given time to brainstorm solutions to this time issue and will continue these valuable discussions as future administrative meetings.

RAVE/ACHILL Grant Time: December/January: ACHILL-5 days-FY20 budget, Arvo clinic, meeting with management team, spring institute planning, semester 2 schedule, ACHILL resource room, purchasing, email communication RAVE-4 days- Rave management meeting, career pathways, tech prep credit, FY20 budget, spring institute planning meetings, purchasing, spending review and plan for hydroponics.

Curriculum & Instruction

Tracie Weisz - Director

Board Report for meeting of January 20, 2020

Strategic Plan Progress

Teaching and Learning - We have recently hired two new certified staff for Tetlin School and one new certified staff for Tok School. Recent efforts in putting a good deal of our orientation and new teacher induction materials into Canvas has paid off in that the new hires were able to have a chance to get their hands on important information about their sites and teaching assignments before they arrived. The District office support staff has already invested a great deal of time with new staff to ensure they are settling into their classrooms comfortably, and have all of the resources and information they need to teach.

In planning for professional development, we have an inservice on January 9 and 10 at Tanacross School. Much of this time will be spent reviewing our Workplace Satisfaction Surveys, as well as updating the goals for the district's strategic plan. The other half of the time, teachers will attend sessions for accessing their students' IEP's, learning how to access student learning data in our new Mileposts program, working with unit planning and blended learning, and discussing AGSD grading practices.

At the end of January, we are fortunate enough to be sending 15 AGSD staff to the RTI/MTSS Effective Instruction Conference in Anchorage. This is the highest attended education

conference in the state. Thanks to several grants, including School Improvement and our new Literacy grant, we are able to send a sizeable team this year, as well as some of our classified instructional aides in Tetlin.

Successes

We are excited about our most recent grant award for the Alaska Comprehensive State Literacy Development Program - a competitive 5 year grant which begins this current school year. Our grant application, Project SLAM (Sustaining Literacy Achievement in the Middle School), focuses on our middle school students and addressing their specific learning and social emotional needs to boost achievement and build on the gains made in elementary school.

Challenges

Two new teachers beginning at Tetlin with little time to prepare is and will continue to be a challenge, as we attempt to keep them supported and moving forward with students. An additional teacher at Tok is welcomed to relieve the heavy class numbers and also means a change to the school schedule. These are all significant changes to occur mid-year, and the curriculum department has a lot to do to ensure these transitions happen for teachers and students as smoothly as possible.

Student Achievement

In assessment news, Lexia Core5 continues to see student growth, with 38% of students moving into

Grade Level and above skills, an increase of 20% from the beginning of the school year.

Students by Grade Level of Material (GLM)

Aug 19, 2019-Jan 9, 2020





ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

907-883-5151 x 115 Fax: 907.883.4352

Scott MacManus, Superintendent of Schools

To: Scott MacManus, Superintendent of Schools

From: Wade Boney, Maintenance

Re: January Maintenance Report

Happy New Year! As we move forward into this new year we look forward to continued progress of improving our facilities and systems within the district. Winter always gives great challenges and this winter is no exception. Our buildings seem to control very well until we see a significant drop or rise in temperature. During this last drop we were again reminded of a few areas that seem to not keep up very well, and as a result we have made adjustments to compensate. There are a few areas identified that will benefit from insulating duct work in order to account for loss at the end of the trunk. Sometimes the remedy is as simple as making adjustments to building control systems in order to achieve a more comfortable temperature, but we are also trying to come up with better ways to keep it more seamless and free up our time for other tasks.

We continue to identify areas to improve on, potential replacements, projects, and upgrades. Through the preventative maintenance processes and inspections we have been able to identify several changes that can be made in order to help in the process. Recently in Northway we began filtering the glycol in the heating system in order to improve the quality and appearance. When previously tested it was discovered that there was fine particulate matter consisting of copper and sediment in the glycol. These particles caused us some trouble the last couple of months by getting lodged on the face of the pump seal and causing several leaks. Since we began filtering the glycol this has significantly reduced the particles and haven't encountered another leak on the pump since. We have plans to modify our filter system and use it to filter at other sites as well.

Northway's biomass system design is being completed at the writing of this report. Should funding for such a project come available we would have construction documents ready and available. I feel that we have a good design that includes many of the concepts and operational functions that our biomass team is familiar with. Tony Lee was instrumental in working with the design team to come up with something that makes sense for our area and operation.

Biomass has been hard at chipping and hauling from the field to the plant in order to fuel up for the winter. They have procured a large pile of chips for the winter while continuing to provide ample heat for the Tok complex. The locker rooms in the hockey rink are warmer than ever, and this year they were able to add some heat and water to the Zam garage.

Other areas of interest that we have been exploring are repair and replacement options for district vehicles, a receiving facility at Tok School for food and other large shipments, automated alarm reporting, and the use of cameras for remote facility monitoring. Now is also the time of year we start forming lists for summer items and prioritizing needs and wants. As we continue into the new year we look forward to a continued commitment to provide customer service to each of our school and facilities occupants.

“Where Teachers Are The Gateway To Learning”

DotLake
907-882-2663
Fax: 907-882-2112

Eagle
907-547-2210
Fax: 907-547-2302

Mentasta
907-291-2327
Fax: 907-291-2325

Northway
907-778-2287
Fax: 907-778-2221

Tok
907-883-5161
Fax: 907-883-5165

Tanacross
907-883-4391
Fax: 907-883-4390

Tetlin
907-324-2104
Fax: 907-324-2114

Biomass Board Report

Prepared for the January 2020 Board Meeting

- Logging operations on the end of Sundog have gone very well, largely due to the combined enthusiasm of Matt Basye and Mike Williams. They have been consistently hauling in five loads of chips a day. By comparison projects prior to this one have averaged around three loads a day. This harvest design has proved to be particularly efficient. We paused the project Christmas week and plan to pick it up again when the light and warm temperatures return.
- Switching to green fresh trees required extensive time adjusting the boiler settings to be both efficient and able to create the energy we require. Actually had to shut boiler down and modify the firebox a bit to get the fire behavior how I wanted it. It is now running very well and using less tonnage than I would normally expect for these temperatures.
- We hooked Zamboni garage to biomass heat loop and also hooked up a water supply line into garage for filling the zam. Garage is now running solely on biomass heat. It should save approximately 3340.00\$ of diesel based on what we burnt last year.
- Moved rink furnace thermostat to accurately regulate changing rooms. It was running a lot even though rooms were fully satisfied.
- Insulated, rocked, and mudded bio addition downstairs
- Modified bin auger to work better
- Finished last details on hydroponic unit and planted. Looks like we are going to achieve around a 40 day cycle between planting in the trays and the harvest. That should equate to around 200 heads of lettuce weekly when the rotation is fully established. That being said we're looking at some design ideas that could double that amount and speed up the harvest cycle by five or more days.
- All the improvements to the biomass plant have reduced the after hour call outs down to almost nothing. We've gone from several a week down to going several weeks without one.
- Received possession of the Forestry Skidder

Sincerely
Tony Lee

Special Education Department

Mr. MacManus

Here is the January 2020 Board report.



What's happening?

Tetlin has a new set of teachers, so we will be helping them adjust to the student needs. Northway now has an experienced special education teacher (Robert L) that has stepped in to help us. Mentasta is working like the well oiled machine that it is. Eagle has an experienced crew that really works well with the student's needs. The specialists have made two trips so far this year. They come once a quarter. We have had SESA out twice to consult with staff working with students on the Autism Spectrum, Intensive students with more than one disability and the hearing impaired specialist. We have struggled to get a counselor but we believe one will finally be starting next week.



Training

We sent two people to MANDT training in Montana in November. They came back and were able to train and certify 90% of our classified staff. The state requires that some staff are trained but do not specify how many. Most districts have around 20% trained in a given year, so we are ahead of the game. They staff can be re-certified each year after only half a day review from now on. They are

good for two years right now. The other area of focus has been data collection to help with progress monitoring and progress reports.

Have a great rest of the month.



Tish Rhodes
AGSD Special Education Director

Technology Board Report

January 2020

To: Scott MacManus, Superintendent

PHONES: This year no funding is reimbursement through e-rate with our phone systems so we are looking at some ways to save. We recently changed over our Cell phones with AT&T to two business plans with our Maintenance and Admin. This was a huge savings of \$450-\$500 a month. In the end they will have unlimited data and some will have hotspot so they can use internet on the go.

The next plan is working on the ATP phones and eliminating a bunch of our fax lines and keeping one at the district office for receiving faxes but adding an online fax system that can be used by Admin to fax forms out. This would also be a savings of \$300+ a month. This month I will be working on the district office to change up the phones there. The system is old and is not working well cutting out, disconnecting, etc.

EDUCATION SOFTWARE: Many of the teachers with SMART boards have only been using them as a projector. Many would like to use them as what they have been intended for so I have been adding the older model SMART notebook and getting them equipped with using the system. As more and more are using them with the SMART programs I will order the newest software for them.

Adobe is a very expensive program and since all our teachers are using Macintosh computers that comes with a program as good or better then Adobe. I have been teaching teachers and staff how to use the program instead of buying the Adobe program.

Milepost is still being set up and adding more assessments and information into the system. Teachers have been trained and we are getting them more familiar with the use of the program. With the new Lit. grant we are looking at adding more ways in using this program.

EQUIPMENT: I have been working with each of the schools and still have more training to do on the new equipment purchased with the RUS grant. This equipment was put in last spring but there hasn't been any training. I was able to help some just so they can use the basics. Now I'm working on more of the technical aspect and capabilities for using it with zoom meetings and VTC classes.

Many of the teachers didn't have document cameras and I had many here so I have been helping teachers get these and loading them so they can use them with their classroom. This can be a great tool to use to share and compare work along with many other educational uses.

COMPUTERS: We ordered 5 new computers recently but will be needing to order more. We need new computers as I have tried to resurrect a few that need just some technical tweaking but others there was no hope. These 5 and one for myself, as I chose to use my own personal one so new teachers could have a new one, to change out more of the older computers that are being used. The older models that are in still working order we can use for projector carts, Zoom meetings, etc.

WiFi /Network We seem to be doing good with the systems in all our schools. I am wanting to switch out a few of the switches with our new switches that were installed gradually as its hard to do in the middle of the school year.



Date: January 9, 2020
To: Superintendent MacManus
From: Pam Gingue
Programs Coordinator

PRESCHOOL:

- 🍏 Kelly Jepsen recommended for hire as the Dot Lake preschool teacher aide; she had been working with GAP but resigned that position for the preschool position;
- 🍏 Tok PreK program full enrollment at 20 students;
- 🍏 Gayle Hamner recommended for hire as Tok preschool teacher aide;
- 🍏 Facilitating training for preschool staff with Jennifer Russell, TCC Head Start Director (grant partner) in late January;

GAP:

- 🍏 Our state monitoring visit has been scheduled for the week of April 27th;
- 🍏 Tanacross beginning GAP activities the week of Jan. 14th with focus on NYO;
- 🍏 Tok will begin a new 6-week schedule on Jan. 14h;
- 🍏 Northway will continue with their regular GAP schedule; I will meet with GAP Site Coordinator and school staff to discuss changes to the schedule;
- 🍏 MSTC staff are working with the afterschool program in Mentasta providing cultural activities and tutoring;
- 🍏 Good attendance for dinner that is offered in the afterschool program at Tok; the dinner is provided through the nutrition program's "At Risk Meal" service;
- 🍏 Staff training with all GAP site coordinators during January inservice meeting time; Will review all site schedules and plan for upcoming GAP activities and monitoring requirements;

TESTING:

- 🍏 Continue to support staff who are completing AIMSweb Plus benchmarks, progress monitoring, and MAP assessments;
- 🍏 Preparing for upcoming LEP testing scheduled for Feb. thru March;

UPCOMING ACTIVITIES:

- 🍏 LEP testing for identified students Feb. – March;
- 🍏 Interview and hire new Site Coordinator for Dot Lake GAP;
- 🍏 Begin completing hearing/vision screenings at school sites.

AGSD Newsletter: Fall Semester 2019

A-CHILL started fast out of the chute in Alaska Gateway School District (AGSD) with an early semester field trip opportunity at a fish camp owned by A-CHILL Itinerant teacher, Mari Hoe-Raitto. A-CHILL students from Eagle, Northway, and Tetlin with teacher chaperones from Northway and Tok along with Yukon-Koyukuk School District students and chaperones from Rampart, Nulato and Huslia participated in a first **YUKON RIVER SCIENCE & CULTURE CAMP**. There were up to eight guest instructors at each 4-day camp including; University of Alaska-Fairbanks and out-of-state scientists teaching biochemistry and botany; a veterinarian teaching anatomy and sled dog health; a carpenter teaching building skills; a photojournalist teaching photography; and two culture teachers teaching traditional fish camp skills such as catching, cutting, smoking in a smokehouse, and preserving fish. Students learned about culture through art activities such as beading and story telling. There were up to 10 dogs of different breeds at each camp including a sled dog mother with puppies. The camp gave youth the opportunity to live at a fish camp with science and culture as part of every day.



Three A-CHILL classes are taught in 5 AGSD Schools involving students at all grade levels. Schoolteachers work with A-CHILL Mushing Coordinator, Roni Noonan-Agree, who teaches classes at her kennel in Tanacross or brings dogs into the classroom. She also schedules two other local dog musher teachers, Rob Fabian and Cammy Robinson, to teach at their kennels or bring dogs to another location. Roni works closely with Mari Hoe-Raitto, who travels with her dogs to teach hands-on activities. Both also support teachers teaching classroom curriculum including ways to best incorporate In-Kennel class lessons and other sled dog related science and culture activities.

AGSD SCHOOLS participating in A-CHILL:

Tanacross elementary and middle school students started the semester with great enthusiastic to learn all that the *Alaska Culture-Dog Mushing* class and the *A-CHILL After-school Program* offer. Students experience In-Kennel classes with Roni to learn about dog nutrition, puppy socialization, de-worming, nail trimming and also dog yard maintenance. On a field trip to Fairbanks, students viewed a screening of the ATTLA documentary featuring the life and work of the late George Attla. They visited the Morris Thompson Culture Center and the Dog Mushing Museum. They stopped at Mari's kennel in Salcha for dog care lessons, and for sled dog activities and games. Other hands-on learning was available at a Tok dog musher teacher's farm where students learned the basic care of horses, goats, geese and pigs. Students milked a goat, gathered eggs, and observed hoof and horn trimming. Working together, Roni and Mari taught students dog obedience training methods and how to read a dog. On visits to AGSD, Mari taught students how to sew neck and wrist warmers, dress in the cold, and ski. Students also participated in multi-school kennel gatherings to learn about harnessing dogs, equipment, and running dogs.



Mentasta elementary, middle and high school students enrolled in *Alaska Culture- Dog Mushing class* thrived from instruction by Roni, who traveled with her dogs to teach in the classroom. She brought six puppies from her kennel so students could assist giving vaccinations and de-wormer. She explained dog behavior and the importance of puppy socialization; all students loved handling and caring for the puppies. Students learned about dog trail access and maintenance, and researched the historic Eagle Trail. Mari traveled to Mentasta School with Roni to teach students how to make gang-lines and skijor lines. Students also made their own neck and wrist warmers, and learned how to keep their body core, face, feet and hands warm along with the necessity of good winter gear. Students traveled to the Tok dog musher teacher's farm to learn animal husbandry for horses, goats, chickens, ducks, and pigs. They met the sled dogs and learned about their care. Students also participated in multi-school gatherings to learn to harness dogs, the equipment used to run dogs, and also about safety. During the last class of the semester, students practiced skinning, ran dogs, and learned biathlon skills from a traveling instructor!



Eagle school principal/teacher with the help of her small dog team, started an *A-CHILL After-school Program* with an excited group of elementary school students eager to learn about sled dogs. Classes began in mid-semester with daily sled dog health checks including how to identify hot spots, feet problems and other health issues. Students participated in daily feeding, dog yard maintenance, and exercising dogs, and also learned how handle dogs and understand dog behavior. They learned about dog team positions and how to best work with dogs when traveling in the country. Students enjoyed mushing dogs! There were lessons about equipment including safety and fixing sleds. Students learned to work with lines; they made gang-lines, skijor lines, and leashes. Locals gathered to teach winter survival skills including setting up a wall tent, building an igloo and how to take care of themselves in the extreme cold, an in varying weather and snow.



Northway middle and high school students enrolled in the *Alaska Culture-Dog Mushing* class enjoyed hands-on learning with sled dogs. Students traveled to Roni's kennel in Tanacross and a kennel in TOK to learn the basics of caring and handling sled dogs. Mari and Roni traveled with a team of sled dogs in a carrier to teach students about care including watering, feeding, first aid, harnessing, handling and how to canicross. In the classroom, Mari taught students how to make their own neck and wrist warmers. In-class culture activities included learning how to bead and to cook traditional foods. Students also participated in multi-school gatherings at the Tok Dog Musers' Association Racetrack with the hands-on support of all AGSD dog musher teachers. During the last class of the semester, students practiced skinning, ran dogs on a sled, and learned biathlon skills from a traveling instructor! Some middle and high school students are also enrolled in an *A-CHILL Local Documentary* class learning photography and videography skills. Next semester they hope to learn finish more about final stages of production.



Tetlin middle school students enrolled in *Animal Science* have been keen to learn about dog care and health. Learning in the classroom has been greatly enhanced by Roni traveling to Tetlin once a week to teach. She used dogs in the classroom and outside to teach students about dog nutrition, routine dog health checks, identify and evaluate injuries, and when to consult a veterinarian. They have made progress on how to read a dog and better understand behavior relative to their environment. Students also learned about healthy ecosystems and the roles of predators and prey. During Mid-semester, students assisted Roni in de-worming village dogs and puppies. They went door-to-door to assessing the need for vaccinations and understanding the reasons why they are so important. Mari traveled to Tetlin to teach students how to sew neck and wrist warmers and how to dress in the winter to prevent frostbite. She taught students to use fids to make lines and also how to ski. Students had fun sledding!



Tetlin A-CHILL students were so interested in dog health including over-population, that they worked for over a month with Roni and the Tribe to plan and prepare a first-ever TETLIN CANINE HEALTH SPAY & NEUTER CLINIC before Christmas. The Tribe donated the Hall and community members volunteered to help. A veterinarian, veterinarian technician, and 4 A-CHILL staff worked closely with students for three days to evaluate the health and spay or neuter over 40 dogs. They helped vaccinate and de-worm an additional 25-30 dogs including puppies. Students learned how to prepare dogs for surgery, observe surgeries, monitor dogs after surgery, and do all necessary follow up care for each dog. They learned how to complete vaccination paperwork and importance of dog health records. The clinic allowed students to help their community while also earning school credit.



**2008
CANINE HEALTH
CLINIC**



Co-sponsored with the American Red Cross, the Yukon-Charley Rivers National Preserve, and the Yukon-Charley National Preserve, this clinic provides free veterinary services to the community. The clinic is open to all dogs and cats. The clinic is open to all dogs and cats. The clinic is open to all dogs and cats.

**DECEMBER 10th, 10th, & 11th
Thursday, Friday and Saturday
10:00 a.m. Daily AT
YUKON TRIBAL HALL**



the ECS Times

Principal's Report



Gifts!

Northern Lights Missions of Tok and a church in Arkansas teamed up to send Christmas gift boxes to all students enrolled at ECS as of our start date in August.

Students opened their packages on Dec. 16, immediately following the school play and the presentation of their "Success Projects".

Thanks to these kind organizations for their generosity.



Alex Helmer Graduates

Thank you to everyone who braved the subzero temps to attend Alex's graduation on Dec. 19, 2020. Alex asked RSB VP, Steve Robbins, to speak on his behalf. Kristy Robbins also spoke and awarded Alex his diploma. Zach Sanders introduced Alex and discussed his accomplishments and future goals of travel and attending AVTEC. Alex's parents, Scott and Jackie Helmer, provided lunch for everyone after the ceremony. Congratulations Alex, you will be missed.

Save the Date!

Qtr. 3/Sem. 2
Jan. 6, 2020
Semester 2 &
Quarter 3
begins

Emergency Mtg
Jan. 26, 2020
Community
Emergency
Response Meeting
4:00 p.m.

MAP Testing
Jan. 28-31
MAP Testing for
all 2nd-12th grade
students—winter
administration



Success!

As part of a new district initiative, students were asked to display successful projects for parents and community after their Christmas Play performances on Dec. 16th. Folks enjoyed seeing and learning about what the students were working on and how invested they are in their areas of interest. Students performed on the guitar, displayed Science projects, showed off their Spanish skills, demonstrated their robotics creations, showed how to use the welding simulator, and Alex Helmer explained to everyone how to create objects using the new 3-D printer. It was a successful and enjoyable event for everyone.



Eagle High School Students Attend UAF, Tok

Eagle High School students, Ian Malcolm and Alex Helmer, traveled to Tok the week before Thanksgiving to attend training in the installation of Countertops and Cabinets as well as Toyo stove appliance repair and maintenance. They both returned to Eagle with an increased confidence in their ability to maintain and troubleshoot appliances as well as install cabinets and countertops. This unique opportunity allowed them to earn both college credit as well as high school elective credit.



Dot Lake School

Home of the Eagles

January 2020

It is hard to believe that the first semester has ended. Our students finished strong, putting forth good effort and taking pride in their work. Our semester wrapped up with some exciting happenings.

“Tetlin Tim” visited and introduced this year’s topic for the Migratory Bird Calendar contest. Our students look forward to participating in this every year, and we enjoy the artwork and poetry they



produce. “Tetlin Tim” also brought a selection of furs for the students to observe. This was a highlight as we had several “wild animals” walking around the room.

On December 17, we hosted the Dot Lake School Success Night where students showcased the results of their hard work. This evening began with a performance by our guitar students. The consensus was that they did very well for only having had one semester of lessons! Following that, the students presented their Christmas program that

they had been practicing faithfully for several weeks. Guests then toured our classroom, where student work was displayed—a photography slide show, “My Favorite State” slide



shows/posters, various science projects, writing journals, papier-mâché globes, landform models, and edible models of the layers of Earth’s crust. The evening wrapped up with a light supper of sliders, various finger foods, and

Christmas cookies. We appreciated the great support from the community members who came to celebrate our success with us.

Our local cultural instructor, Chance Shank, was able to begin working with our students during our GAP schedule. We are excited to see our students learn skills, songs/dances, and traditions. The students’ eyes shine as they proudly share what they have learned.

ALASKA GATEWAY SCHOOL DISTRICT
Scott MacManus – Superintendent of Schools
PO BOX 519, Northway, AK 99764
Ph: 907.778.2287 Fax: 907.778.2221
Walter Northway School – Principal Doug Richards

January School Board Report

As I mentioned in my last report middle school basketball was in full swing and we finished up and are now starting up for Varsity basketball with enough girls this year to have our own Northway Team. We are excited to see what this year holds for us.

Another HUGE shout out goes to the Village Council. They know that we have a lot of students that play b-ball and that traveling is very difficult for us because we only have one van. Very generously, the Council has offered us the use of their van and we only have to pay for the gas. They even put new studded snow tires on it. With that we have been able to take all of our students that participate and have been able to keep cost down and always have a van for GAP as well. We are so grateful for such support of our students.

We have had a lot of changes and are working hard to get everything back on track here at school. Mr. Litwack has joined our staff after the resignation of Ms. Kim. He is filling our SPED needs and is also teaching regular ed. classes for 6-12 grade. As part of this change we have also had Loretta Fitting coming in from Tok and is teaching our Food and Nutrition class. These changes have been an adjustment for our staff and students but we are making progress.

Ms. Lindsay took our Jr. Hi. Robotic team to Fairbanks and they competed in a competition with other schools from all over Alaska. They did a great job and brought home a trophy for “Judges Choice.” Well done, and we are looking forward to seeing you in some more competitions in the future.

Another fun thing that is going on in school is seeing all those students reading in classes as part of Battle of the Books that Ms. Micki is heading up for the entire district. Stay tuned for more information.

“Educating all students to reach their full potential as responsible citizens”

DotLake 907-882-2663 Fax: 907-882-2112	Eagle 907-547-2210 Fax: 907-547-2302	Mentasta 907-291-2327 Fax: 907-291-2325	Northway 907-778-2287 Fax: 907-778-2221	Tok 907-883-5161 Fax: 907-883-5165	Tanacross 907-883-4391 Fax: 907-883-4390	Tetlin 907-324-2104 Fax: 907-324-2114
---	---	--	--	---	---	--

As Christmas approached we have held a Great Spirit week for December 16-20. The following were the activities for each day.

Monday – Ugly Christmas Sweater Day.

Tuesday - Crazy Day

Wednesday – Christmas Dress Up Day

Thursday – Pajama Day

Friday – Whatever Day (for the parties).

We also hosted a new program called “Success Night” on Wednesday 12/18/19 followed up by our Christmas Program.

Success Night was designed for our students to show off some of their best works of the first semester. Parents were able to see some of the best work of the semester just by walking around to the teacher’s rooms. It was different from a Parent Teacher Conference because parents were able to observe what their child had accomplished in the first semester. We were very pleased with both the Success Night and the Christmas Program- no one went home disappointed.

Upon our return to school we found that we had some good news from the District office on our school’s Lexia report.

It was reported to us that 78% of Walter Northway School students are meeting their weekly usage regularly, and of those meeting usage, 22% moved into or above grade level!!! What a great way to start this New Year out.

Thanks for all you do for our students and Happy New Year to everyone.

Mr. Doug

“Educating all students to reach their full potential as responsible citizens”

DotLake 907-882-2663 Fax: 907-882-2112	Eagle 907-547-2210 Fax: 907-547-2302	Mentasta 907-291-2327 Fax: 907-291-2325	Northway 907-778-2287 Fax: 907-778-2221	Tok 907-883-5161 Fax: 907-883-5165	Tanacross 907-883-4391 Fax: 907-883-4390	Tetlin 907-324-2104 Fax: 907-324-2114
---	---	--	--	---	---	--



Tok School

P.O. Box 249

Tok, Alaska 99780

Tel. (907) 883-5161 * Fax. (907) 883-5165

Megan Akaran, Principal

To: Scott MacManus, Superintendent

From: Megan Akaran, Tok School Principal

RE: January Board Report

Date: January 9th, 2020

Happy 2020! Tok School had a wonderful event on December 12th that included our first success night, the elementary holiday concert, and Cookies, Carols, and Claus. Students in kindergarten through 5th grade sang songs and told holiday jokes in the multipurpose room to a full house! After the concert, parents and community members perused the student work around the school. We then had a visit from Santa and all the kids got a book to talk home from Migrant Education.

We had two students complete the Alaska Gateway School District requirements for graduation in December, and both have earned their high school diploma. The students will walk in the May graduation ceremony with their peers. We are so proud of these two young men!

The Alaska Heat hockey teams and Tok basketball teams are in full swing! Hockey has been traveling around the state and remains undefeated. Basketball is hosting the 10th annual Richard Fraser Memorial Tournament this weekend. Every classroom is full of basketball students, and the staff has stepped up to meet all the needs of the kids. It's an honor to be able to continue to name the tournament after a beloved community member after all these years.

As we begin the second semester, we have updated our schedule to include more supervision in the middle school as well as more time for each grade to spend time together as a cohort. Each middle school English Language Arts class now includes typing instruction. While we have taken PE out of the middle school's day, we have scheduled a daily recess time where middle school students get time in the gym with their grade-level classmates. We have a new teacher, Amy Dudley, who is teaching 6th grade ELA and middle school science. This freed up Robert Kelso to offer a high school science class and allowed us to add Valorie James as a full-time special education teacher as well as a reading recovery and math recovery block for high school students. Erica Burnham, Ryan Becker, and Elizabeth Fabian stepped up to teach 7th grade English Language Arts, and Rex Hamner along with the other secondary staff have worked together to offer a middle school rotation including Art, Future Farmers of America, S.T.E.M., Coding, and Broadcasting! Rob Fabian has offered to help with the

broadcasting, and we are very excited to see how all these programs benefit our students.

Rob Fabian has also stepped up into the role of Dean of Students. He will be assisting with general discipline of students, communication with families, maintaining attendance records and communication about attendance, maintaining athletic eligibility and communication related to athletic eligibility.

We welcomed several new classified staff members, including Marla Jones, Jessie Fix-Nelson, Gayle Hamner in Preschool, and we welcomed back Jason Wilkinson. It's been wonderful to have their new energy in the building!

New contracts for the 2020-2021 school year have been sent out to tenured teachers, and we have had some teachers sign already! We are starting to plan for next year's student opportunities, and are looking forward to offering many outstanding opportunities with an outstanding staff.

More Fun In ACHILL

We have had so many great opportunities so far this year with our ACHILL program! Ms. Cammy came with two dogs and two puppies. We learned how to introduce puppies to collars and leashes and how to teach dogs how to heel.



THANKSGIVING DINNER WAS A YUMMY SUCCESS!

We had a great turn out for our community Thanksgiving Luncheon! Special thanks to **Brenda Litwack** and John **Backer** for cooking such a scrumptious

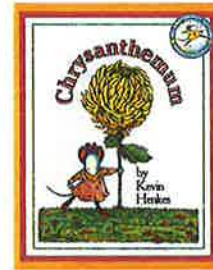


UPCOMING

- 1/14 GAP/NYO Practice
- 1/16 GAP/NYO Practice
- 1/20 Regional School Board Meeting at Board Room
- 1/21 Family Activity Night
Literacy Night

MAJOR IMPROVEMENT

IN READING!! We have been working hard on our reading skills this year. The district recognized us for ALL of our students meeting the usage goals of our Lexia program and the students read aloud every day. They also take their reading home to read. **THE HARD WORK IS PAYING OFF!!** Everyone has shown growth in reading so far this year and many have shown **HUGE** gains! We have multiple students that have raised their STAR Reading Assessment scores over 100 points since October!



February is going to be a big month! **SKIKU** is coming the first week to teach us more about cross-country skiing. There will likely be time for families to ski, so stay tuned!

The last week in February we have scientists from **UAF** coming to study snow with us. I don't think we will be lacking in study material!

Testing...



STAR testing will continue to happen every month. This is a great assessment that gives us data the kids can see and understand quickly so they can make their own goals.

AIMSweb benchmark testing will be happening this month for kindergarten through 3rd grade.

MAPS benchmark testing will also be taking place this month for 2nd through 7th grades.

Tetlin Board Report

With the coming of 2020 comes a lot of changes for the Tetlin School. Ben Glover has assumed the role of the teacher for grades 4-7 as well as the Principal. Mr. Glover has previously taught 4th and 5th grade in Idaho, high school for the North Slope Borough School District, and was the K-12 teacher for the Edna Bay School in the Southeast Island School District. He has previously be principal for the Hydaburg City School on Prince of Wales Island (near Ketchikan). Henry "Dutch" Ebben will continue to teach the 8th-12th grade classroom, though will miss time for medical reasons. There are no changes in the K-3 classroom.

The Tetlin School staff is excited to have the opportunity to attend the RTI/MTSS conference at the end of the month. The school will actually be holding classes February 1st to enable the staff to attend.

With the change in leadership come new priorities. The staff has agreed the first new priority is to create a school students want to come to. This is not say that they have not previously wanted to attend. Rather, all decisions will first be filtered through this question and that answer will drive decision-making. Second, the faculty and staff have agreed that focusing on creating a culture of kindness. Third, the staff and faculty will focus on creating a school that looks and feels more like community it serves. The word the faculty and staff are using is "Tetlinize" the school.

REACH ACADEMY NEWSLETTER

Spelling Bee

Contact the REACH office ASAP if you would like your child to participate.



Our next Parent Advisory Committee Meeting is schedule for Tuesday January 27th at 3:30.

Quarter 2/Semester I Reports Due January 31

Work samples must be submitted for all ALL courses listed on the ILP. For courses that do not produce a “work sample”, an activity log should accompany the progress report. A work sample is a representative sample of individual student work and can include: projects, reports, workbook pages, end of chapter assessments, etc. Work samples should be graded and demonstrate competency. The summary of work section for all grades should include: the number of lessons completed, time spent per week, major topics studied and skills mastered.



Masterpieces and Mushing

Over 50 REACH Academy students and families gathered at Tok Dog Musers Hall for an day of painting and dog mushing. Local artist and REACH Academy parent Shauna Lee led students in in portrait painting. Students also had the chance to a go for dog sled ride through AGSD’s A-CHILL Program.