



**AGENDA**  
**ALASKA GATEWAY SCHOOL DISTRICT**  
**REGIONAL SCHOOL BOARD MEETING**  
***Eagle Community School- Eagle, Alaska***  
***Monday, September 21, 2015***  
***4:00 PM Regular Meeting***

**MISSION: "EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."**

<b>CALL TO ORDER</b>	<b>President</b>
<b>ROLL CALL</b>	<b>Secretary-Treasurer</b>
<b>PLEDGE OF ALLEGIANCE</b>	<b>President</b>
<b>HEARING OF VISITORS ON AGENDA ITEMS<sup>1</sup></b>	<b>President</b>
<b>RECEIVING OF DELEGATIONS</b>	<b>President</b>
<b>PRESENTATIONS</b>	<b>President</b>
Sustainable Future	<b>Superintendent</b>
<b>ACTION ITEMS - ROUTINE MATTERS</b>	
1. Approval of Agenda	<b>President</b>
2. Approval of Minutes	<b>President</b>
<b>ACTION ITEMS - OLD BUSINESS</b>	<b>President</b>
<b>ACTION ITEMS - NEW BUSINESS</b>	<b>President</b>
3. Wellness Policy Section 4.14 – Second Reading for Adoption	
4. Certified Personnel Actions	
<b>REPORTS/INFORMATION/DISCUSSION</b>	
Superintendent's Report	<b>Superintendent</b>
Financial Report	<b>Chief Financial Officer</b>
Assistant Superintendent's and Directors' Reports	<b>Assistant Superintendent</b>
Principals' Reports	<b>Principals</b>
Advisory School Board Minutes	<b>Superintendent</b>
Correspondence/Miscellaneous	<b>Superintendent</b>
<b>HEARING OF VISITORS ON NON-AGENDA ITEMS<sup>1</sup></b>	<b>President</b>
<b>DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD</b>	<b>President</b>
Wellness Policy Committee Update	
AASB Conference	
<b>FUTURE MEETING DATES</b>	<b>President</b>
Site Selection & Date	
<b>SUGGESTED AGENDA ITEMS</b>	<b>President</b>
<b>EXECUTIVE SESSION-- Matters Required to be Confidential by Law</b>	<b>President</b>
<b>ADJOURNMENT</b>	<b>President</b>

*<sup>1</sup>All members of the public that would like to comment on any matters during Hearing of Visitors on Agenda Items or Hearing of Visitors on Non-Agenda Items need to sign-in with the Board Secretary. The Board President will call on each member of the public in the order he or she signed-in as the meeting progresses to that section of the agenda.*

**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Agenda Item: 2**

**ISSUE**

- **Approval of Minutes**

**BACKGROUND**

- **Following are the unofficial minutes for the Special Meeting and Regular Meeting on August 17, 2015**

**RECOMMENDATION**

- **The minutes for the Special Meeting and Regular Meeting on August 17, 2015 be approved as presented.**

Minutes of  
Regional School Board Meeting  
Monday, August 17<sup>th</sup>, 2015  
Tok, Alaska

The meeting was called to order at 6:20 PM.

Roll Call

Lisa Conrad, Lorraine Titus, Jeff Deeter and Peter Talus were present. Jill Kranenburg, Joni Young and Steve Scott were absent and excused. Also present was Lisa Lucien, Teacher Representative.

Pledge of Allegiance

Hearing of Visitors on Agenda Items

Presentation

Randy Warren, Director of Facilities gave a report on summer maintenance.

**Action Items**

**1. Approval of Agenda.**

Jeff Deeter moved to approve the agenda with one additional item.

Seconded by Lorraine Titus.

Motion Carried Unanimously.

**2. Approval of Minutes.**

Lorraine Titus moved to approve the minutes of the June 15<sup>th</sup>, 2015 Work Session and Regular Meeting.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

**3. Informal Hearing.**

Lorraine Titus moved to uphold the management's decision as well as erase the hearing.

Seconded by Peter Talus.

Vote: Yes – Lorraine Titus, Peter Talus, Lisa Conrad/Abstain – Jeff Deeter.

Motion Carried.

**4. Wellness Policy Section 4.14 – First Reading.**

Jeff Deeter moved to approve the revised Wellness Policy Section 4.4 to a second reading.

Seconded by Lorraine Titus.

Vote: Yes – Lorraine Titus, Jeff Deeter, Lisa Conrad/Abstain – Peter Talus.

Motion Carried.

**5. Certified Personnel Actions.**

Jeff Deeter motioned to move the certified personnel actions with addition.

Seconded by Lorraine Titus.

Motion Carried Unanimously.

**6. AMLJIA Loss Control Incentive Program Resolution.**

Jeff Deeter moved to approve the AMLJIA Loss Control Incentive Program Resolution as presented.

Seconded by Peter Talus.

Motion Carried Unanimously.

**7. Ratification of Poll Vote – Teachers’ Laptop Purchase.**

Jeff Deeter moved to ratify the poll vote conducted on June 30<sup>th</sup>, 2015 for the purchase of teacher MacBook laptops as presented.

Seconded by Peter Talus.

Motion Carried Unanimously.

**Superintendent’s Report**

**Financial Report**

**Assistant Superintendent’s and Directors’ Report.**

Discussion, Comments, Questions by Members of the Board: Administrative Reports, Sustainable Future Meeting, Staffing, Wellness Policy Survey Results, Hiring Update, Bandwidth Upgrade, Chromebooks, Teacher Laptops, Food Service Expenses and Inventory, School Meal Counts, Leftover Food from School Lunches, Certified Vacancies, Long-term Substitutes, Student Count, AMP Testing, Staff and Community Barbecue, Beginning of-the-Year Schedule, and FY16 District Budget.

**Hearing of Visitors on Non-Agenda Items**

Future Meeting Date: September 21<sup>st</sup>, 2015 in Eagle, Alaska.

Suggested Agenda Items: Wellness Policy 4.14 Second Reading

Lorraine Titus moved to adjourn the meeting at 7:33 PM. Seconded by Jeff Deeter.

Motion Carried Unanimously.

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 August 17<sup>th</sup>, 2015 meeting.

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Secretary/Treasurer



Minutes of  
Regional School Board Meeting  
Alaska Gateway School District  
Monday, August 17<sup>th</sup>, 2015  
Tok, Alaska

SPECIAL MEETING

The meeting was called to order at 5 PM.

Roll Call

Lisa Conrad, Lorraine Titus, Jeff Deeter and Peter Talus. Jill Kranenburg, Joni Young and Steve Scott were absent and excused.

Lorraine Titus moved to go into executive session at 5:04 PM to discuss matters required to be confidential by law. Seconded by Jeff Deeter. Motion Carried Unanimously.

Peter Talus moved to come out of executive session at 6:20 PM. Seconded by Jeff Deeter. Motion Carried Unanimously.

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 August 17<sup>th</sup>, 2015 meeting.

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Secretary/Treasurer

**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Agenda Item: 3**

**ISSUE**

- **Wellness Policy Section 4.14**

**BACKGROUND**

- **The wellness committee met on numerous occasion to review and update the current requirements for this program**
- **The Program Coordinator and Technology Director explained the updates thru a presentation at the beginning of the April 21, 2015 regular meeting**
- **The Wellness Policy was recently adopted during the May Board meeting**
- **The suggested changes to the Wellness Policy are also included within the June Board Meeting Minutes that motions to strike out "other physical breaks"**
- **This is a second reading of a change to the recently adopted Wellness Policy**
- **The Wellness Policies change is included in this section of the Board packet**
- **The Wellness Committee will also meet again during the week of September 14<sup>th</sup> to discuss recommending further changes**

**RECOMMENDATION**

- **Adopt the revised Wellness Policy Section 4.14 thru a second reading.**

Schools shall not give physical education credit to students involved in sports. Sports and academic activities may not take the place of physical education.

#### **4.10 Physical Breaks in Elementary Classes:**

Breaks that include physical activity are included in the classroom throughout the day. Additionally, the Action Based Learning program builds physical activities into the learning process, allowing students to move, stretch and participate in physical activities in the classroom. Staff is trained on these activities yearly.

#### **4.11 Structured Physical Activities Outside of the School Day:**

Students at sites that have sufficient populations to support teams have the option to participate in sports activities outside of the school day. Several district sites run open gyms in the evenings, encouraging students to attend.

#### **4.12 Community Use of School Facilities:**

Schools are encouraged to negotiate mutually acceptable and fiscally responsible arrangements with community agencies and organizations to keep school spaces and facilities available to students, staff, and community members outside of scheduled school use times.

#### **4.13 Elementary Recess:**

All elementary school students shall have daily recess(es).

#### **4.14 Restricting Physical Activity as a Punishment:**

Staff members shall not deny participation in daily scheduled physical education (PE), or recess ~~or other physical activity breaks~~ as a form of discipline or punishment unless the safety of students is in question, i.e. bullying.

### **5. Evaluation:**

#### **5.1 Policy Implementation:**

The superintendent or designee will ensure compliance with district nutrition and physical education policies on an ongoing basis, with compliance reached by the end of the first quarter of the school year. Site principals will be responsible for maintaining compliance for site-specific items such as vending machine items.

The Child Nutrition coordinator will be responsible for maintaining compliance with nutritional standards and for the publication and sharing of information on an ongoing basis.

In the event that a policy is unreasonable, inappropriate, or unreachable, it will be the responsibility of the Wellness Team to review and update the policy.

**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Agenda Item: 4**

**ISSUE**

- **Certified Personnel Actions**

**BACKGROUND**

- **The District has been interviewing selected candidates since March via Skype, in person and/or during the Alaska Teacher Job Fair**
- **The list of current certified vacancies is posted on the District and Alaska Teacher Placement websites**
- **A current list of all FY16 certified hires and transfers included within this section of the packet**
  - **Certified Personnel Actions:**
    - **Danielle Warren      Elementary Teacher      Mentasta**

**RECOMMENDATION**

- **Approve the certified personnel actions as presented.**



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

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

TODD POAGE, SUPERINTENDENT

## FY16 CERTIFIED STAFF HIRES

### DOT LAKE

- ☐ Principal/Teacher – Jeff Rebitski

### MENTASTA

- ☐ Special Education – Reduction in Force
- ☐ Elementary – Danielle Warren

### NORTHWAY

- ☐ Elementary 3-5 – Janine Holmes
- ☐ Math/Science – Todd Groat

### TANACROSS

- ☐ None at this time.

### TETLIN

- ☐ Principal/Teacher – Robert Litwack (Transfer)
- ☐ Elementary 3-6 – Catherine O'neil

### TOK

- ☐ Language Arts – Reduction in Force
- ☐ Special Education – S Parker

### ALASKA REACH ACADEMY

- ☐ Correspondence Teacher – John Brady

### DISTRICTWIDE

- ☐ Director of Special Education – LeAnn Young (Transfer)
- ☐ Physical Education – Kevin Moore (Transfer)

“THE GATEWAY TO LEARNING”

“EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS.”

Alaska REACH Academy  
(907) 883-2591  
Tanacross School  
(907) 883-4391

Dot Lake School  
(907) 882-2663  
Tetlin School  
(907) 324-2120

Eagle Community School  
(907) 547-2210  
Tok School  
(907) 883-5165

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School  
(907) 778-2287

**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Superintendent's Report**

**ISSUE**

- **Superintendent's Report**

**BACKGROUND**

- **Superintendent's report submitted in written form**



## ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

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

TODD POAGE, SUPERINTENDENT

### MEMORANDUM

September 10, 2015

To: Board of Education

RE: *Monthly Report*

Below is an update pertaining to some of the issues I have been addressing since the previous Board meeting in August.

#### Preschools

If any community in the District has at a minimum of four children age four by September 1, a preschool is established or continued directly within the school building. The sites with District operated preschools this year are Eagle, Northway, Tetlin and Tok. The District and Tanana Chiefs Conference mutually fund the preschools in Northway and Tetlin. This year the preschool program in Tok will operate for the entire year with remaining funds rolled over from one of the District's grants. Since REACH and Tanacross children can attend the preschools offered at Tok School or Head Start, the only communities without preschool options are Dot Lake and Mentasta. However, Mentasta is still surveying the village in an effort to find one more student four-years old by September 1, which would qualify the school for a preschool.

#### Vacancies

At this time there are a halftime certified vacancy and three classified vacancies posted or waiting to be advertised within the District:

- |                    |  |
|--------------------|--|
| 1. Tok School      | Middle School Language Arts (halftime) |
| 2. Dot Lake School | Special Education Aide                 |
| 3. Dot Lake School | Cook                                   |
| 4. Districtwide    | Maintenance Technician                 |

The District would like to fill the grant-funded, halftime certified position but this is not mandatory or effecting any student educational offerings. All three classified positions will be filled by the end of September or the middle of October at the latest.

#### Teacher Contracts

All teacher contracts have been completed with the exception of the elementary teacher hired for Mentasta Lake Katie John School last week. A contract is pending required transcripts and other documentation. All teachers requesting movement on the salary scale have submitted requests and contracts were modified, as needed.

#### Site Travel

Traveled to every school in the District, except Eagle Community School, during the first week of school to compile a list of facility requests, academic needs and/or conduct a presentation. This list of needs from the sites has been provided to the appropriate district personnel for completion, as appropriate. I plan another walk thru of each building with the site administrators after the first quarter in an attempt to alleviate general instruction needs and facility issues which should assist

***"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."***

Alaska REACH Academy  
(907) 883-2591  
Tanacross School

Dot Lake School  
(907) 882-2663  
Tetlin School

Eagle Community School  
(907) 547-2210  
Tok School

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School



with increasing student instruction time. The school atmospheres reflected positive and proactive learning environments with staff and student attitudes enthusiastic and upbeat. That being said there are still a couple of unresolved staffing issues being addressed from last spring.

### **Student Enrollment Numbers**

Each school was contacted for an update on their student enrollment numbers on September 9, 2015. Below is a current enrollment listing based on the student numbers submitted by each of the site administrators. Last year at this time there were 359 students enrolled within the District but increased to 373.20 by the completion of the official count. We optimistically expect a few more students to enroll before the 20-day counts window opens on September 28 and/or concludes on October 23. The District enrollment is currently six students over projections from last year.

<i>School</i>	<i>Count</i>	<i>FY16 Projected</i>	<i>FY15 (Last Year)</i>
Tok	162.25	162	165.25
Tanacross	16	15	12.05
Tetlin	25	28	27.15
Mentasta	30	31	30.25
Northway	48	47	42.25
Dot Lake	11	10	11
REACH	60.75	51	68.50
Eagle	19	22	16.75
<i>Total</i>	<i>372</i>	<i>366</i>	<i>373.20</i>

### **Beginning-of-the-Year Barbecue**

For the second year we began the districtwide in-service with an unconventional format in an attempt to build further collegiality among staff members by allowing social time in an unstructured setting during a community/staff barbecue as well as being a reward to schools for academic and attendance successes. We were planning on a total of approximately 150 community members, kids and staff but the meal count was a two shy of 190. Unfortunately, we had to move the location from the Lion's Club to the school multipurpose room because of the drizzling rain and wind. If allowed, the location at the Lion's Club would be preferred since it provides space for kids to play or swim.

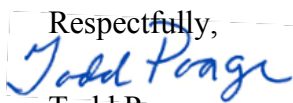
### **Regional School Board Elections**

The election for the Regional School Board will be thru mail beginning on or about September 14, 2015. Ballots must be postmarked by Tuesday, October 6. All four Tok Seats are on the ballot.

### **President Barack Obama**

During President Obama's primetime speech on Energy Policy in Kotzebue, Alaska on September 2, 2015, he spoke about the District's biomass project at Tok School. The President spoke about utilizing the energy costs saved to reemploy the counselor, music teacher and biomass plant operator. The President dedicated three or four sentences to our project and ended with the statement, "Now, that's a good story!" to the audience's applause. How many times will any of us build a project from inception and have the President of the United States speak about the results during a primetime broadcast? Well done everyone!

If you have any questions, concerns and/or additions to the agenda, contact me at your earliest convenience. Thanks

Respectfully,  
  
Todd Poage,  
Superintendent

**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: CFO**

**Financial Report**

**ISSUE**

- **Financial Report**

**BACKGROUND**

- **CFO's report submitted in written form**
- **The FY16 budget serves as the current financial statement**

September 10th, 2016

TO: Regional School Board

FROM: Robbie MacManus  
CFO

RE: September Board Report

With the new school year started, we have been busy inputting purchase orders for each of the schools and the Reach Correspondence Program, adding new hires and watching the student enrollment.

Our Auditors from BDO were here the week of August 24<sup>th</sup> and kept us busy for the most part with requests and questions. As of today we still have not heard back from them as their team is currently preparing the audit. We should have the preliminary audit report by the October board meeting and possibly the audit presentation.

Our FY16 budget was not approved, Alaska Statute 14.17.520 requires a District to meet a 70/30 split, meaning we have to have at least 70% of our budget geared towards instruction. We submitted a 69/31 budget. The waiver letter was sent in today September 10th. For the new board members this is not something new, most school districts receive the same "not approved" letter.

Next is AGSD's student count, we currently have 373.25 students enrolled, including 18 intensive and 60 fulltime Correspondence. We based our FY16 budget on 366.50 students, including 18 intensive and 51.5 FT Correspondence.

	Current	Prediction
Eagle	19	(22)
Dot Lake	13	(10)
Mentasta Lake	30	(31)
Northway	48	(47)
Tok School	162.25	(162)
Tanacross	16	(15)
Tetlin	25	(28)
REACH	60	(51.5)
	373.25	366.5

Numbers in parenthesis are the numbers given last year by the schools to build the FY 16 budget. The current count is slightly higher, the highest increase in numbers are in Correspondence, these numbers do not go through the formula so we don't receive as much funding per child. Over all, our budget looks good.

Impact Aid cards will be sent out to the schools at the end of September; the count period begins September 28th and continues for 20 days, ending on October 23rd. The Impact Aid cards are used to verify where each student lives and whether their parents work or live on Native or Federal Lands. We cross reference student information with Power School to ensure accuracy of birth dates and other information. The cards serve a dual purpose for our Impact Aid report and verifying Power School information.

DATE - 9/10/15  
 TIME - 8:27:24  
 PROG - GNL570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

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September 30, 2015

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	129,522	21,587.08	0	107,935	16.67 %
100.XXX.XXX.XXX.313 PRINCIPAL	138,611	11,220.37	0	127,391	8.09 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	169,610	12,336.94	0	157,273	7.27 %
100.XXX.XXX.XXX.315 TEACHER	2,169,836	109,089.41	0	2,060,747	5.03 %
100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED	6,000	.00	0	6,000	.00 %
100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	217,265	41,472.06	0	175,793	19.09 %
100.XXX.XXX.XXX.323 AIDES	410,011	1,771.28	0	408,240	.43 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	210,297	23,911.56	0	186,385	11.37 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	268,825	20,147.59	0	248,677	7.49 %
100.XXX.XXX.XXX.328 CONSTRUCTION LABOR	18,668	4,014.94	0	14,653	21.51 %
100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	99,600	54,969.49	0	44,631	55.19 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	9,250	.00	0	9,250	.00 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	1,047,744	83,986.33	0	963,758	8.02 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	38,010	2,772.68	0	35,237	7.29 %
100.XXX.XXX.XXX.363 WORKER'S COMPENSATION	38,167	8,226.82	0	29,940	21.55 %
100.XXX.XXX.XXX.364 FICA/MEDICARE	131,453	13,843.83	0	117,609	10.53 %
100.XXX.XXX.XXX.365 TRS	764,288	53,074.44	0	711,214	6.94 %
100.XXX.XXX.XXX.366 PERS	312,642	29,464.24	0	283,178	9.42 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	207,250	42,566.16	102,030	62,654	69.77 %
100.XXX.XXX.XXX.412 AUDIT	35,600	25,000.00	0	10,600	70.22 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	6,000	.00	0	6,000	.00 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	132,350	13,346.17	33,090	85,914	35.09 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	42,439	6,912.00	0	35,527	16.29 %
100.XXX.XXX.XXX.431 WATER & SEWER	17,400	775.00	0	16,625	4.45 %
100.XXX.XXX.XXX.432 GARBAGE	18,000	1,889.00	0	16,111	10.49 %
100.XXX.XXX.XXX.433 COMMUNICATIONS	759,317	105,602.72	0	653,714	13.91 %
100.XXX.XXX.XXX.435 ENERGY	405,000	24,883.00	0	380,117	6.14 %
100.XXX.XXX.XXX.436 ELECTRICITY	545,000	38,500.46	0	506,500	7.06 %
100.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	200	.00	0	200	.00 %
100.XXX.XXX.XXX.441 RENTALS	0	2,000.00	0	2,000-	9999.99 %
100.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	30,000	7,578.79	0	22,421	25.26 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	33,000	338.35	0	32,662	1.03 %
100.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	10,000	1,346.00	0	8,654	13.46 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	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	80,000	18,277.00	0	61,723	22.85 %
100.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	337,171	67,455.18	34,746	234,970	30.31 %
100.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	89,269	18,136.62	48,733	22,399	74.91 %
100.XXX.XXX.XXX.453 JANITORIAL SUPPLIES	32,000	29,548.90	0	2,451	92.34 %
100.XXX.XXX.XXX.458 GAS AND OIL	20,000	2,494.85	0	17,505	12.47 %
100.XXX.XXX.XXX.480 TUITION	1,500	600.00	0	900	40.00 %
100.XXX.XXX.XXX.485 STIPEND	4,000	250.00	0	3,750	6.25 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	250	.00	0	250	.00 %
100.XXX.XXX.XXX.491 DUES AND FEES	77,801	38,700.71	0	39,100	49.74 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	42,000-	.00	0	42,000-	.00 %
100.XXX.XXX.XXX.510 EQUIPMENT	22,000	.00	0	22,000	.00 %
100.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	238,918	.00	0	238,918	.00 %
100.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00 %
100.XXX.XXX.XXX.653 FUEL INVENTORY	0	.00	0	0	.00 %

DATE - 9/10/15  
 TIME - 8:27:24  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 2

September 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
100.XXX.XXX.XXX.714 DEPOSITS PAYABLE	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	9,387,509	1,043,089.97	218,600	8,125,819	13.44 %
100.XXX.XXX.XXX.XXX GENERAL FUND	9,387,509	1,043,089.97	218,600	8,125,819	13.44 %
FUND 203 TOK JOM THRU TCC					
EXPENSE ACCOUNTS					
203.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
203.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
203.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
203.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
203.XXX.XXX.XXX.XXX TOK JOM THRU TCC	0	.00	0	0	.00 %
FUND 205 STUDENT TRANSPORTATION					
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	18,633.96	0	18,634-	9999.99 %
205.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	18,633.96	0	18,634-	9999.99 %
205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	0	18,633.96	0	18,634-	9999.99 %
FUND 206 EARLY LITERACY K-3					
EXPENSE ACCOUNTS					
206.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
206.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
206.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
206.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
206.XXX.XXX.XXX.XXX EARLY LITERACY K-3	0	.00	0	0	.00 %
FUND 208 BROADBAND FUNDING					
EXPENSE ACCOUNTS					
208.XXX.XXX.XXX.433 COMMUNICATIONS	235,413	235,412.87	0	0	100.00 %
EXPENSE ACCOUNTS	235,413	235,412.87	0	0	100.00 %
208.XXX.XXX.XXX.XXX BROADBAND FUNDING	235,413	235,412.87	0	0	100.00 %
FUND 215 OBESITY PREVENTION K-12					
EXPENSE ACCOUNTS					
215.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
215.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	0	0	.00 %
215.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
215.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %

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215.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
215.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
215.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
215.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
215.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
215.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
215.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
215.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
215.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
215.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
215.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
215.XXX.XXX.XXX.XXX OBESITY PREVENTION K-12	0	.00	0	0	.00 %
FUND 216 CAROL WHITE PEP GRANT					
EXPENSE ACCOUNTS					
216.XXX.XXX.XXX.315 TEACHER	2,540-	11,884.75	0	14,425-	467.86-%
216.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
216.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	6,780	.00	0	6,780	.00 %
216.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	3,946	1,921.38	0	2,025	48.69 %
216.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,330	118.85	0	1,211	8.94 %
216.XXX.XXX.XXX.363 WORKER'S COMPENSATION	581-	268.27	0	849-	46.19-%
216.XXX.XXX.XXX.364 FICA/MEDICARE	342	172.33	0	170	50.34 %
216.XXX.XXX.XXX.365 TRS	514	739.12	0	225-	143.88 %
216.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
216.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,146	1,600.00	0	454-	139.62 %
216.XXX.XXX.XXX.420 STAFF TRAVEL	6,006	3,332.33	0	2,674	55.48 %
216.XXX.XXX.XXX.425 STUDENT TRAVEL	3	.00	0	3	.00 %
216.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	3,816.12	5,162	8,977-	2580.00 %
216.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
216.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
216.XXX.XXX.XXX.495 INDIRECT COSTS	7,886	.00	0	7,886	.00 %
216.XXX.XXX.XXX.510 EQUIPMENT	1,324	.00	0	1,324	.00 %
EXPENSE ACCOUNTS	26,155	23,853.15	5,162	2,859-	110.93 %
216.XXX.XXX.XXX.XXX CAROL WHITE PEP GRANT	26,155	23,853.15	5,162	2,859-	110.93 %
FUND 233 TITLE 1, SCHOOL IMPROVE					
EXPENSE ACCOUNTS					
233.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
233.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
233.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
233.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
233.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
233.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
233.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
233.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
233.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %

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233.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
233.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE	0	.00	0	0	.00 %
FUND 234 FASD					
EXPENSE ACCOUNTS					
234.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
234.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
234.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
234.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
234.XXX.XXX.XXX.XXX FASD	0	.00	0	0	.00 %
FUND 254 NUTRITIONAL ALASKA FOODS					
EXPENSE ACCOUNTS					
254.XXX.XXX.XXX.459 FOOD	3,148	1,658.08	0	1,490	52.67 %
EXPENSE ACCOUNTS	3,148	1,658.08	0	1,490	52.67 %
254.XXX.XXX.XXX.XXX NUTRITIONAL ALASKA FOODS	3,148	1,658.08	0	1,490	52.67 %
FUND 255 FOOD SERVICE					
EXPENSE ACCOUNTS					
255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	8,246.16	0	8,246-	9999.99 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	0	1,933.84	0	1,934-	9999.99 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	1,336.48	0	1,336-	9999.99 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	3,841.68	0	3,842-	9999.99 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	115.19	0	115-	9999.99 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	503.42	0	503-	9999.99 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	0	881.02	0	881-	9999.99 %
255.XXX.XXX.XXX.366 PERS	0	1,975.19	0	1,975-	9999.99 %
255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	0	2,516.63	1,036	3,553-	9999.99 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	0	175.86	0	176-	9999.99 %
255.XXX.XXX.XXX.437 BOTTLED GAS	0	548.45	0	548-	9999.99 %
255.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	7,089.20	0	7,089-	9999.99 %
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	664.40	343	1,008-	9999.99 %
255.XXX.XXX.XXX.459 FOOD	0	48,351.72	0	48,352-	9999.99 %
255.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
255.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	78,179.24	1,379	79,559-	9999.99 %



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255.XXX.XXX.XXX.XXX FOOD SERVICE	0	78,179.24	1,379	79,559-	9999.99 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
256.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
256.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
256.XXX.XXX.XXX.459 FOOD	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	0	.00	0	0	.00 %
FUND 257 FARM TO SCHOOLS GRANT					
EXPENSE ACCOUNTS					
257.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
257.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
257.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
257.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
257.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
257.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
257.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
257.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	9,987.00	0	9,987-	9999.99 %
257.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	9,987.00	0	9,987-	9999.99 %
257.XXX.XXX.XXX.XXX FARM TO SCHOOLS GRANT	0	9,987.00	0	9,987-	9999.99 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	85,000	6,886.73	0	78,113	8.10 %
260.XXX.XXX.XXX.323 AIDES	4,819	.00	0	4,819	.00 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	21,438	1,747.32	0	19,691	8.15 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	898	68.36	0	830	7.61 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	898	103.30	0	795	11.50 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,635	99.86	0	1,535	6.11 %
260.XXX.XXX.XXX.365 TRS	10,676	864.97	0	9,811	8.10 %
260.XXX.XXX.XXX.366 PERS	1,060	.00	0	1,060	.00 %
260.XXX.XXX.XXX.420 STAFF TRAVEL	1,000	.00	0	1,000	.00 %
260.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	3,785	.00	0	3,785	.00 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	6,823	.00	0	6,823	.00 %
EXPENSE ACCOUNTS	138,033	9,770.54	0	128,262	7.08 %
260.XXX.XXX.XXX.XXX TITLE VI-B	138,033	9,770.54	0	128,262	7.08 %

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FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	1,762.38	0	1,762-	9999.99 %
261.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
261.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	0	2,926.05	0	2,926-	9999.99 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	208.98	0	209-	9999.99 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	1,613.17	0	1,613-	9999.99 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	48.96	0	49-	9999.99 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	107.93	0	108-	9999.99 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	0	265.40	0	265-	9999.99 %
261.XXX.XXX.XXX.365 TRS	0	221.36	0	221-	9999.99 %
261.XXX.XXX.XXX.366 PERS	0	643.73	0	644-	9999.99 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
261.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
261.XXX.XXX.XXX.491 DUES AND FEES	0	1,095.00	2,299	3,394-	9999.99 %
261.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	8,892.96	2,299	11,191-	9999.99 %
261.XXX.XXX.XXX.XXX TITLE I PART A	0	8,892.96	2,299	11,191-	9999.99 %
FUND 263 AK NATIVE EDUCATION PRGRM					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.315 TEACHER	0	3,007.25	0	3,007-	9999.99 %
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	5,261.12	0	5,261-	9999.99 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	2,890.25	0	2,890-	9999.99 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	82.71	0	83-	9999.99 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	183.22	0	183-	9999.99 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	0	446.04	0	446-	9999.99 %
263.XXX.XXX.XXX.365 TRS	0	377.71	0	378-	9999.99 %
263.XXX.XXX.XXX.366 PERS	0	1,157.44	0	1,157-	9999.99 %
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
263.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
263.XXX.XXX.XXX.451 TEACHER SUPPLIES	0	.00	0	0	.00 %
263.XXX.XXX.XXX.491 DUES AND FEES	0	115.00	0	115-	9999.99 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	13,520.74	0	13,521-	9999.99 %
263.XXX.XXX.XXX.XXX AK NATIVE EDUCATION PRGRM	0	13,520.74	0	13,521-	9999.99 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					

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266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	3,524.84	0	3,525-	9999.99 %
266.XXX.XXX.XXX.315 TEACHER	0	3,000.00	0	3,000-	9999.99 %
266.XXX.XXX.XXX.324 SUPPORT STAFF	0	2,560.29	0	2,560-	9999.99 %
266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	1,843.85	0	1,844-	9999.99 %
266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	90.85	0	91-	9999.99 %
266.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	181.34	0	181-	9999.99 %
266.XXX.XXX.XXX.364 FICA/MEDICARE	0	290.49	0	290-	9999.99 %
266.XXX.XXX.XXX.365 TRS	0	819.52	0	820-	9999.99 %
266.XXX.XXX.XXX.366 PERS	0	563.26	0	563-	9999.99 %
266.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
266.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
266.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	2,738	327.92	0	2,410	11.98 %
266.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	2,738	13,202.36	0	10,464-	482.19 %
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	2,738	13,202.36	0	10,464-	482.19 %
FUND 267 TITLE IIA TEACHER/PRIN TR					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
267.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
267.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
267.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
267.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
267.XXX.XXX.XXX.420 STAFF TRAVEL	0	1,307.58	0	1,308-	9999.99 %
267.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	702.00	0	702-	9999.99 %
267.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
267.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
267.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	2,009.58	0	2,010-	9999.99 %
267.XXX.XXX.XXX.XXX TITLE IIA TEACHER/PRIN TR	0	2,009.58	0	2,010-	9999.99 %
FUND 269 MOORE SETTLEMENT TRGA					
EXPENSE ACCOUNTS					
269.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
269.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
269.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
269.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
269.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %

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269.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
269.XXX.XXX.XXX.XXX MOORE SETTLEMENT TRGA	0	.00	0	0	.00 %
FUND 270 MOORE SETTLEMENT TETLIN H					
EXPENSE ACCOUNTS					
270.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	699.99	0	700-	9999.99 %
EXPENSE ACCOUNTS	0	699.99	0	700-	9999.99 %
270.XXX.XXX.XXX.XXX MOORE SETTLEMENT TETLIN H	0	699.99	0	700-	9999.99 %
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS					
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	.00	0	2,000	.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	1,200	.00	0	1,200	.00 %
286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	9,586	380.92	0	9,205	3.97 %
286.XXX.XXX.XXX.491 DUES AND FEES	1,500	.00	0	1,500	.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	714	.00	0	714	.00 %
EXPENSE ACCOUNTS	15,000	380.92	0	14,619	2.54 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	15,000	380.92	0	14,619	2.54 %
FUND 287 RUS RURAL UTILITIES SERVI					
EXPENSE ACCOUNTS					
287.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
287.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
287.XXX.XXX.XXX.510 EQUIPMENT	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.323 AIDES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
350.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	612	612-	9999.99 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
350.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %

DATE - 9/10/15  
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 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

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September 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS	0	.00	612	612-	9999.99 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	0	.00	612	612-	9999.99 %
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.431 WATER & SEWER	0	.00	0	0	.00 %
370.XXX.XXX.XXX.435 ENERGY	0	.00	0	0	.00 %
370.XXX.XXX.XXX.436 ELECTRICITY	0	231.98	0	232-	9999.99 %
370.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
370.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
370.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	113.80	0	114-	9999.99 %
370.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	2,979.10	136	3,115-	9999.99 %
370.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
370.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	3,324.88	136	3,461-	9999.99 %
370.XXX.XXX.XXX.XXX DW TEACHER RENTAL	0	3,324.88	136	3,461-	9999.99 %
FUND 372 COMMUNITY ENGAGEMENT					
EXPENSE ACCOUNTS					
372.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
372.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
372.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
372.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
372.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
372.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
372.XXX.XXX.XXX.XXX COMMUNITY ENGAGEMENT	0	.00	0	0	.00 %
FUND 373 STUDENT ACTIVITIES					
EXPENSE ACCOUNTS					
373.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	0	.00	0	0	.00 %
373.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
373.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
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	.00	0	0	.00 %
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	.00	0	0	.00 %

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ALASKA GATEWAY SCHOOL DISTRICT  
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PAGE 10

September 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
373.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.XXX STUDENT ACTIVITIES	0	.00	0	0	.00 %
FUND 379 TETLIN PRE-SCHOOL					
EXPENSE ACCOUNTS					
379.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
379.XXX.XXX.XXX.XXX TETLIN PRE-SCHOOL	0	.00	0	0	.00 %
FUND 502 SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS					
502.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
502.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	2,119	.00	0	2,119	.00 %
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	49	.00	0	49	.00 %
502.XXX.XXX.XXX.364 FICA/MEDICARE	178	.00	0	178	.00 %
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
502.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	21,852	.00	450	21,402	2.06 %
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	73	.00	0	73	.00 %
502.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
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	24,272	.00	450	23,822	1.85 %
502.XXX.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	24,272	.00	450	23,822	1.85 %
FUND 507 LIGHTING/PLAYGROUND LG					
EXPENSE ACCOUNTS					
507.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00	0	0	.00 %
507.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
507.XXX.XXX.XXX.XXX LIGHTING/PLAYGROUND LG	0	.00	0	0	.00 %
FUND 513 LOG LOADER LG					
EXPENSE ACCOUNTS					
513.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %

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ALASKA GATEWAY SCHOOL DISTRICT  
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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
513.XXX.XXX.XXX.XXX LOG LOADER LG	0	.00	0	0	.00 %
FUND 514 WOOD CHIP STORAGE BARN LG					
EXPENSE ACCOUNTS					
514.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
514.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
514.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00	0	0	.00 %
514.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
514.XXX.XXX.XXX.XXX WOOD CHIP STORAGE BARN LG	0	.00	0	0	.00 %
FUND 515 MENTASTA GENERATOR LG					
EXPENSE ACCOUNTS					
515.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
515.XXX.XXX.XXX.XXX MENTASTA GENERATOR LG	0	.00	0	0	.00 %
REPORT TOTAL	9,832,268	1,462,616.24	228,637	8,141,015	17.20 %
*****					



**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Assistant Superintendent's/Directors' Reports**

**ISSUE**

- **Assistant Superintendent's and Directors' Reports**

**BACKGROUND**

- **Assistant Superintendent's and Directors' reports submitted in written form**



# ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

907-883-5151 x 115 Fax: 907.883.4352

Assistant Superintendent

## MEMORANDUM

Date: Sept 21, 2015  
To: Superintendent & the Regional School Board  
From: Scott MacManus, Assistant Superintendent  
RE: Activities Report for August & September

- **Tok School Biomass Project** - We were very excited that the Tok School Biomass Project was specifically referenced in President Obama's Kotzebue speech on September 2<sup>nd</sup>. There were only a few projects in the state were referenced, and ours was one. It was a short nod, but demonstrates how successful our little project has been to have attracted some very high level attention.
- **Inservice:**
  - **Fall Inservice** – Fall Inservice was a success, and we provided training in the use of our new Chrome-books and Google Classroom, Math in a Cultural Context. We provided cultural orientation to our new staff, and two staff attended Project Achieve in Fairbanks this summer.
  - **October Inservice** – Focus will be on using our new evaluation system, RESPECT training (conflict and situational de-escalation), Climbing Wall Certification, using ClassBright, more work on the new evaluation system, and time for teachers to work together in grade-level groups.
- **FY16 ESEA Application (Formerly known as NCLB)** was completed and submitted to EED and was "substantially" approved for funding. Now we begin the process of negotiation, and working through the compliance issues that change every year.
- **Gateway READY!** Pre-school Transition program is being continued on a limited basis with remaining grant funds. We are still waiting for word on our last application, which will allow us to fund 3 more years of Pre-K programs in the district.
- **Summer Reading Programs in Mentasta and Tok**– The program in Mentasta and Tok was held for two weeks in June, and then again in Tok in August. We were able to get certified teachers to work with students who need reading help, and all reports have come back positive.
- **Fit-4-Life (Physical Education Grant)**- Mike Cronk has been made the Fit-4-Life program manager, and is doing a great job working with principals and scheduling.
- **School Improvement Grant (SIG 1003g)** – We are preparing an application for competitive SIG Funds that focus on our high needs sites that the state identified (Tanacross and Tetlin). The funding elements require that we select a model for School Transformation, however, I am working with Juneau to determine how to address our situation which is that we want to continue the progress we have been making by focusing on Pre-School, on providing intentional movement in the classroom, and improving staff capacity to provide thought-provoking instruction.

**General** – Much of this month's time has been committed to personnel issues, in particular to hiring, and we were only just able to hire our last certified position. The issue of attracting quality teachers in the current social and media environment which seems to thrive on bashing education is going to be coming more and more to the forefront, and create more and more difficulty in filling our positions.

**"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

27  
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

From: Randy Warren  
Maintenance Director

RE: August Board Report

The Maintenance Department has been busy trying to finishing up the summer maintenance list, along with the work orders coming in, and a few other items.

C/O: Entered work orders, and gathered information for the CIP applications.

Tanacross School: The water line from the well to the school cracked, it had to be dug up and replaced.

Tetlin School: We replaced the blinds, refinished the Gym floor, brushed out the boilers, refinished the counter top in a classroom and worked on the air handler units.

Northway School: We drained and cleaned the hot water heater, brushed out boilers and worked on them, fixed the broken concrete sidewalk, refinished the Gym floor and replaced linoleum in a classroom, this was all done after Forestry was checked out on August 3.

Northway Teacher house: We built a shed over the water tank.

Tok School: The dry sprinkler system tripped when it was being serviced, and we had to drain all of the sprinkler heads on the dry side, it took everyone all week to accomplish this task, and refinished the Gym floor.

Dot Lake: We brushed the boilers, cut brush from around the school and raked the wood chips on the playground.

I would like say that without the awesome crew I had this year, Don Lee, Anthony Lee, Greg Thurneau, Julian Rauch, Tyler Demit, Annie Thurneau, Peter MacManus and Scotty Kran, all of this would not have been possible.

It seem like every time we turned around this summer something else would break, and everyone stepped up to the plate to get the job done.

## **Technology Board Report September 2015**

The last several months has been pretty travel heavy getting computers distributed and checking on bandwidth at sites. There have been a few issues discovered with Internet implementation at some sites, but GCI has been very good about being responsive to problems and addressing them in a timely fashion.

The new Google domain and program implementations are progressing well. There are a lot of things to learn with the system, and a lot of potential we are just scratching the surface of at this point. It has been great to see how well most people are taking to the new system, and to see people begin to use new features and tools within their classrooms.

Because of the potential for Google going forward, I'd like to see us incorporate further training into future inservices, and would like to go to advanced administrative training sometime next spring or summer to gain a better grasp on some of the more advanced features and administrative tools. I think advanced training would be much more beneficial after I've spent some time with the system and have a good grasp of the basics. This training would be out of state as there are no in-state options offered.

For teacher training at inservices I think trainers made up of a mix of our own teachers and staff who have gained expertise in various applications, and outside professional trainers would be the most effective combination for both quality and cost.

Although we did finally get another round of questions on our ERate applications our funding status hasn't changed yet. I'm hearing that the agency that runs the ERate reviews is still at a historic low for projects funded to date, so this isn't surprising.

In January we began a review process for one of our ERate reimbursements that was made to AT&T in 2014. This was essentially a review of AT&T not us, but the work to answer the questions fell to AGSD instead of AT&T. On September 8<sup>th</sup> I received notice that they were closing this case. No negative findings were stated. This has no bearing on our current funding.

### **Farm to School:**

The cloudy summer/fall weather has had a general slowing effect on the greenhouse production, but we are continuing to grow. We've learned a lot this year, and are planning to use what we've learned to increase production going forward. We are continuing to focus on building soil quality while we produce food, both through composting and through growing nitrogen fixing crops like beans.

We will be letting the greenhouse freeze for a period this winter to help control pests.

Report to the Regional School Board  
Alaska Gateway School District  
September 10<sup>th</sup> 2015  
Prepared by LeAnn Young, Special Education Coordinator

Your special education staff has been working diligently to get the 2015-2016 school year off to a great start. With 4 of the 5 current administrators and special education teachers new to their positions and several new to Alaska Special Education law we are on a great learning curve. There are currently 56 students with special needs in the district and another 13 in the intervention or referral process.

**Trainings:**

- Administrators and special education teachers spent 3 hours in an online training to learn the SEASweb program. SEASweb is the data management program for special education.
- SESA provided an hour-long training on Autism at Tok School which included sharing strategies on how to work with students on the autism spectrum.
- The New Special Education Coordinators meeting hosted by the department of EED will take place next week in Anchorage.
- There is a wealth of resources within the department of education on the topic of special education. I plan to incorporate some training modules throughout the year.

**Networking:**

I have made contact with the following organizations and/or resources to learn more about what they offer our school district and how we can work together effectively in the future:

- Upper Tanana Headstart program (local program)
- Tanana Chiefs Conference Disabilities Education Coordinator
- Special Education Services Agency (SESA)
- Alaska Department of Special Education
- Stone Soup Group
- Alaska Division of Vocational Rehabilitation

**Specialists:**

All Specialists who contract with our school district have been contacted and an initial visit has been arranged to cover services required in student IEP's.

- E-therapy is up and running for 28 students in our district who are in need of speech & language services.
- The psychologist is in the district currently and visiting sites.
- The occupational therapist will be in the district the week of September 21<sup>st</sup>.
- The physical therapist will be in the district the week of September 28<sup>th</sup>.

**Upcoming Projects:**

The beginning planning stages for Child Find has begun. Child find includes public awareness activities, screening and evaluation designed to locate, identify, and refer as early as possible all young children with disabilities and their families who are in need of Early Intervention Program or Preschool Special Education. This is a collaborative effort with many organizations.

## August 2015 Biomass Report

Days Worked at bio-plant or in bio-plant related paperwork and meetings: 6

Accomplished: refractory arch form-work, floor drain, back room work bench, misc. plumbing, misc. wiring, scale wiring repair. Outdoor yard work, cleaning, vehicle maintenance.

### Fuel Situation

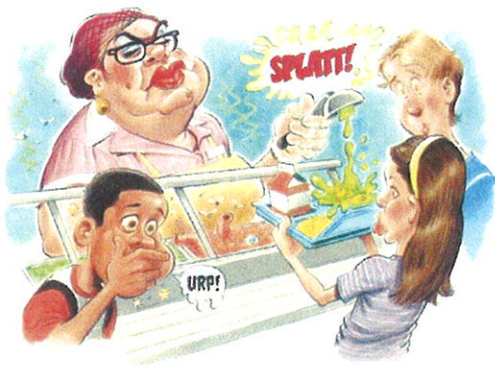
The following table shows where we are in terms of fuel and fuel options. We have currently chipped what is available on Red Fox. All other fuel sources listed are estimated in terms of quantity, quality and cost.

Fuel Location	Fuel Quality	Cost Per-Ton	Quantity	Total	Total remaining in budget	Total remaining to procure
Red Fox	Poor	54	454	24,516\$	88,884	1,646
Fire Hall	Poor	52	60	3,120\$	85,764	1586
End of River Rd.	Decent+	64.5	40	2,580\$	83,184	1546
Old mine	Decent-	58	40	2,320.\$	80,864	1506
Tok Overflow	Decent	64.76	468	30,307\$	50,556	1038
Purchase from Joe, Pay current vendor to do nothing	Excellent	54 per-ton 33 to Thad 87 total	1038	90,306	-39,750	0
All other options more expensive						

Costs do not include my labor or equipment costs for the Red Fox material, or the Fire hall material. Red Fox and Fire hall material had considerable labor in terms of moving material to dry then re-piling for chipping. Additional labor cost is expected to scrape remains back into piles for later burning. The old mine material and Tok overflow material does include my labor for skidding material to central locations, assuming Forestry will allow me to use their skidder to do that work.

Tony Lee





Board Report September 9<sup>th</sup> 2015  
Child Nutrition Coordinator  
Loretta Fitting

- School is in session!!!
- I have a total of 4 new cooks who are all doing fabulous, with the exception of one quitting. I will have to re-post the job announcement. Until then I have trained a substitute cook.
- All the cooks returning to their positions are doing fantastic! I have gotten some positive feedback about the cycle menu I have put in place.
- Brenda Litwack (Tok School head cook) and I attended the National School Lunch Program annual training and learned a ton. The training taught us about the new NSLP and USDA standards. It was very beneficial taking Brenda to learn more as to why things have to be done a certain way. Brenda spoke up at various times in the cooks in-service about the things she learned. I think it helped the other cooks when the information was coming from another cook in comparison to an administrator. Hehe!
- The refrigerator repair company came out and we now have an operational walk in freezer and refrigerator. The big out door freezer on the other hand is still down.
- Applied for a National School Lunch Program equipment grant to replace the big walk in freezer outside at Tok School... Keeping my fingers AND toes crossed!
- We have received a few of our big orders to start off the year. Even our first commodity order!!! YAY!
- Took a loaded trailer full of food to Eagle and will be taking another load up on the 21<sup>st</sup> as well!
- The new cook in Eagle is doing a great job; I received an email from Kristy Robbins letting me know everything has been great!!
- The Tok School cooks have had their bumps in the road, but with a little encouragement and some positive energy they have overcome those hurdles and are rising to the top! I am so proud of the job they are doing! And yes they know that!
- I have my dry storage and freezer organized and accessible! They are both filling up as stock is coming in!!
- I have been ordering and sorting all the produce for the breakfast and lunch program as well as the Fresh fruit and vegetable program. The principals have been doing a fantastic job at picking up the food and getting it to the schools Monday mornings!!!! With a little reminder of course!
- All in all I have had a great start to the year, with the exception of a few bumps in the road. What's a wild ride without bumps? Haha!





Date: September 3, 2015  
To: Regional School Board  
From: Pam Gingue *Pam*  
Program Coordinator

**PRESCHOOL:**

- + Submitted and notified of approval of AGSD request for extension of Gateway Ready! (Tok site) through Sept. 2016;
- + Northway and Tetlin preschools are a partnership with TCC Head Start; Sheree Nutting and Shirley Kemper are the staff for Northway; Ariel Brown was hired to work with Eva Thomas-Churchwell in Tetlin;
- + Northway program will begin at 3.5 hrs. per day and will increase to a 6 hr. day in January 2016; Tetlin will operate a 5 hr. day;

**TESTING:**

- + Beginning this school year, LEP assessments for grades 1-12 will be given online (ACCESS ELL 2.0); Online training will be provided to support the implementation of the online testing;
- + Participated in MAP training webinar and will assist Dana Grimm in MAP testing for schools this year;
- + LEP scores with letter mailed out to families of LEP students with 2015 scores; LEP Teacher score reports distributed to all school sites at inservice time;
- + LEP screening during the months of Sept./Oct. for Kindergarten students at all school sites; students who do not score at proficient level on screening will be given the full assessment in Spring 2016;

**OTHER:**

- + Attended Migrant Ed. Training in Fairbanks in August; Will work with Deb Sparks to recruit and complete Migrant Ed. eligibility paperwork;
- + Submitted insert to Mukluk News for Federal Programs and other district information;
- + Link set up on district web site for Federal Programs newsletters (inserts);

**UPCOMING ACTIVITIES:**

- + Participate in test coordinator and test administrator training webinars in late Sept.;
- + Schedule first LEP Team meeting to review student accommodations and distribute to teachers for review/input.

## **AGSD Local School Wellness Policy** (article published in Mukluk News AGSD Insert)

A local school wellness policy (wellness policy) is a written document that guides a local educational agency or school district's efforts to create supportive school nutrition and physical activity environments. Each local education agency participating in the National School Lunch Program or the School Breakfast Program is required to develop and implement a wellness policy as established by the Child Nutrition and WIC Reauthorization Act of 2004, and more recently by the Healthy, Hunger-Free Kids Act of 2010 (HHFKA).

Local wellness policies are an important tool for parents, local educational agencies (LEAs) and school districts in promoting student wellness, preventing and reducing childhood obesity, and providing assurance that school meal nutrition guidelines meet the minimum federal school meal standards. Strong wellness policies increase the number of opportunities for students to be physically active and improve the food choices at school, both of which support student academics. Physical activity can help students focus, improve behavior and boost positive attitudes. Physically active children tend to get better grades than less active children. There is also a clear connection between inadequate nutrition and poor academic achievement.

School districts can develop wellness policies to meet the unique needs of each school under its jurisdiction, but at a minimum are required to:

- ✓ Include goals for nutrition promotion and education, physical activity, and other school-based activities that promote students wellness;
- ✓ Include nutrition guidelines for all foods available on each school campus during the school day to promote student health and reduce childhood obesity;
- ✓ Permit parents, students, representatives of the school food program, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and update of the local wellness policy;
- ✓ Inform and update the public about the content and implementation of the local school wellness policy.

AGSD has had a Wellness Policy in place for a number of years. Recently revisions were made to the existing policy to meet the updated federal requirements for participation in the National School Lunch Program. The process involved evaluating the "old" policy using a tool called WellSAT. An updated policy was presented to the Regional School Board and was initially approved in June 2015. After some discussion, the policy was again revised and presented to the board for approval. The policy has passed through the first reading and will be presented at the September RSB meeting for the second reading and final approval. Upon final approval, the Wellness Policy will be posted on the district web site.

AK Gateway School District has been taking steps to improve nutrition and physical activity for our students. We've incorporated Action Based Learning labs into several schools, increased PE offerings with the SPARK curriculum, and introduced local greenhouse-fresh foods into the school lunch program. A strong wellness policy will support our efforts for healthy students and maintain our compliance with the National School Lunch program regulations. If you have questions about wellness program efforts at AGSD, contact Pam at 883-5151, ext. 102 or [pgingue@agsd.us](mailto:pgingue@agsd.us).



Alaska Gateway School District  
**COUNSELOR'S GUIDEPOST**

September 2015

[dlundy@agsd.us](mailto:dlundy@agsd.us)

OFFICE @ TOK SCHOOL  
P. O. Box 249  
Jon Summaar Rd.  
Tok, AK 99780  
TELEPHONE  
(907)883-4347  
FACSIMILE  
(907)883-5165

**UPCOMING EVENTS:**

- Sept. 16 - Armed Services Vocational Aptitude Battery test (ASVAB) - 9:00 @ Tok School
- Oct. 14 - PSAT/NMSQE (Leaving for Delta School @ 6:30 A.M. from Tok School)
- Oct. 21 - **UNITY Day: Unite against bullying** (wear orange to show your support)
- Oct. 24 - ACT test (8:00 A.M. @ Tok School: Plan to arrive at 7:45 A.M.)



**SENIOR CHECKLIST**

- ☒ Research colleges & visit if possible. Lots of information is available at: [www.gtciak.com](http://www.gtciak.com) and [www.collegeweeklive.com](http://www.collegeweeklive.com)
- ☒ Obtain college applications.
- ☒ Research scholarship opportunities and complete applications by deadlines.
- ☒ Register by Sept. 18 for the Oct. 24 ACT test at Tok School if you did not receive at least a 21 on last year's ACT. (21 is the minimum score to qualify for the AK Performance Scholarship.)



**Scholarships**

*Scholarship Junkies Corps* is an organization dedicated to providing "students with an insider's guide to the scholarship process through students who have actually won competitive local/national scholarships." One of the great features of this group is that they offer feedback on essays, an important part of almost any scholarship application. You can find more information about this service at <http://scholarshipjunkies.com/>.

Find a scholarship that fits you at: [www.agsd.us/counselor.html](http://www.agsd.us/counselor.html).

**CLASSROOM LESSONS**

Focus On Developing  
Anti-Bullying Skills:

**EMPATHY**

**RESILIENCE**

**PROBLEM SOLVING**

**REPUTATION BUILDING**

American Indian  
Proverb:

"Never criticize a man  
until you've walked a  
mile in his moccasins."



Students (gr. 3-5) created unique pictures like the one above as they shared goals, wishes, values, pet peeves, their most admirable qualities, and "favorites." By sharing their pictures with their classmates, students became more aware of the feelings, needs, and concerns of one another—a first step in developing **EMPATHY**.

Empathy: Understanding what others are experiencing.



## PARENT RESOURCES

### FREE! College Planning Webinars

Monthly webinars assist parents and families in planning for college and . . . how to pay for it! For a schedule of webinars go to: [www.CollegePlanningWebinars.com](http://www.CollegePlanningWebinars.com)

### UAF Inside Out Day

Friday, Oct. 23

7:45-3:30

Parents and students are invited to this event designed to introduce prospective students to the university.

Participants will receive in-depth information on financial aid, the admission process, classes, college life, extracurricular opportunities and academic programs.

Go to <http://www.uaf.edu/>

### TOK CLASSES

Sept. 3 - Gr. 3 & 7  
Sept. 9 - Gr. K & 5  
Sept. 10 - Gr. 6, 11/12  
Sept. 21 - Gr. 8  
Sept. 23 - Gr. 5  
Sept. 24 - Gr. 6  
Sept. 25 - Gr. 1, 2, 9/10

## WHYTRY?

Grades 6-12 will be engaging in WHY TRY? lessons. This program is designed to assist in the development of *RESILIENCY* and *PROBLEM-SOLVING* skills and has been used successfully throughout the United States in addressing motivation, drop-out rates, low academic performance, and behaviors that affect climate and connectedness in schools using multi-sensory strategies. To learn more go to [www.whytry.org](http://www.whytry.org)



## BUCKET-FILLING lessons

continue to illustrate for students in grades K-2 the impact of their behaviors on others. You will see their colorful "I Am a Bucket-Filler" buckets displayed on bulletin boards throughout the district.

## SERVICE LEARNING

Assisting students in choosing a postsecondary field that is a good fit is critical to our mission as a district: "Educating all students to reach their full potential as responsible citizens." Service learning provides opportunities for students to explore vocational options while providing a service to the community. Additionally, students can earn up to one full elective credit toward graduation requirements.



*Mackinzi Rutledge* assisted in establishing a new family business: "Service learning has affected my career decisions. I liked working on the computer and the physical work of building and working with my hands and seeing progress that we made happen . . . in life many things look easier on the outside but are much more in depth than they seem. [I also learned] how to be patient with work . . . and not get stressed when things don't go as planned."

## Travel Dates

Sept. 1 - Mentasta  
Sept. 2 - Eagle (Skype)  
Sept. 4 - Northway  
Sept. 8 - Mentasta  
Sept. 10 - Tetlin  
Sept. 16-18 - Eagle trip  
Sept. 21 - Tanacross  
Sept. 22 - Mentasta  
Sept. 24 - Tetlin  
Sept. 28 - Dot Lake  
Sept. 29 - Mentasta

District Testing  
Coordinator Training  
in Anchorage  
Sept. 29 - Oct. 2

*"Bucket filling is fun and easy to do. It doesn't matter how young or old you are. It doesn't cost any money. It doesn't take much time. And remember, when you fill some else's bucket, you fill your own too." Carol McCloud*

**To: District Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Principal Reports**

**ISSUE**

- **Principals' Reports**

**BACKGROUND**

- **Principals' Reports submitted in written form**





**1ST DAY OF SCHOOL  
CLASS PHOTO**  
DEMARCUS BRODY



**BOYS AND GIRLS  
CLASSROOM CHART**  
MRS. BROWN'S K-2



**INVESTIGATING CHANGE  
WITHIN A SMALL AREA**  
TIMOTHY THOMAS



**ALL ABOUT ME  
SHARING TIME**  
CHADRON SAM

# WALTER NORTHWAY SCHOOL NEWSLETTER



## CLIMBING TOWARDS EDUCATIONAL ACHIEVEMENT

Through the Carol M. White PEP Grant, Walter Northway School was able to install a 36-foot traverse wall. This wall has been incorporated in to the daily routine of all elementary students and is provided as an activity break. Students are encouraged to traverse the wall on various routes. In the upcoming months, we are hoping to install whiteboards on the walls where students can incorporate education with climbing!

**"THE CLASS COULD  
NOT GET ENOUGH  
OF THE PHYSICAL  
CHALLENGE IT  
PRESENTED"**

**- JULIE BROWN**



## THE TEACHERS CORNER

### JULIE BROWN (K-2)

Julie has started the year off by focusing on routines, assessing students, and incorporating local culture in to the classroom. The class recently participated in a forest fire presentation at the site of the Long Lake Fire presented by Tok Forestry. Julie continues to update her blog and send home weekly newsletters to involve parents and keep them in the loop of what is happening on a weekly basis! Her blog can be found by clicking on the blogspot icon on our school webpage.

### JANINE HOLMES(3-5)

Janine is new to the district this year and has got off to a great start. She has incorporated the new bike-desks and moonwalker-desks in to her daily classroom routine and the students are reaping the benefits. She has chosen to focus on routines, establishing the Daily 5, and assessing students over the first two weeks of school. Janine collaborates with parents by sending home newsletters at the beginning of the week to inform them of what will be happening and what will be sent home for work.

### BECKY GALLEN (ENGLISH/SOCIAL STUDIES)

Becky has a full slate of classes this year including Alaska Studies, Middle School Social Studies, Middle and High School English, Journalism, and she has recently molded herself in to the Blended Learning Guru for Electives and Credit Recovery. Becky has established routines with all of her students and has made a focus to learn and incorporate the new Google Chromebooks into her daily instruction. Becky has also developed a Journalism class in which she has students learning the different parts to writing in the professional world and publishing.

### TODD GROAT (MATH/SCIENCE)

Todd is another new addition to the district this year and has done a fantastic job stepping in to his role and connecting with our secondary students. He is teaching a wide range of math courses, Environmental Science, Biology, Physical Education, and Process Technology. Students enrolled in the Process Technology course are learning how different types of processes work and how many different items are made. Todd has an extensive background with real-world experience and has the ability to relate educational information to real world activities. Todd has also chose to focus on incorporating the new Google Chromebooks in to his classes and is learning the process and how they work along with the students.

The exercise desks and tables are prime seating choices in our classroom. "Get to your seats" is not something I ever have to say. The students don't want to leave them. - Janine Holmes

## NORTHWAY'S LEARNING LAB



NORTHWAY IS PROUD TO HAVE A LEARNING LAB, A SET OF BIKE-DESKS, AND MOONWALKER-DESKS LOCATED IN THE ELEMENTARY WING. THE ELEMENTARY TEACHERS HAVE ADAPTED THEIR CLASSES TO PROVIDE ALL STUDENTS WITH ACCESS TO THIS EQUIPMENT THROUGH THE DAY! STUDENT ENGAGEMENT IS INCREASING AND DISCIPLINARY ACTIONS ARE DECREASING!



## Tanacross News September 2015

The School year is off to a great start! We have sixteen students currently enrolled. We had our welcome back appreciation dinner along with Clifford's retirement party. It was a great success. We had a fabulous ham dinner and thanked him for his twenty-five years of dedication with the district. Superintendent Poage came out and honored Clifford with a plaque and gift card. Dolly Jonathan has been hired on as the new custodian.



For lunch one day we joined the community over at the hall. We had soup and salmon sandwiches.

We all have been working hard on getting back into the school routine and so far attendance has been great.

Sometime this month we would like to go take a tour of Dry Creek and learn

about how they harvest and prepare for the winter. We also plan on participating in three on three basketball again this year with those students who qualify.

This summer the maintenance crew did a fabulous job working on the school. They installed new windows, carpet, and painted.

Sincerely,

Mrs. Kaydee & Mrs. Dunning





SEPTEMBER 9, 2015

the

# ECS Times

Principal's Report

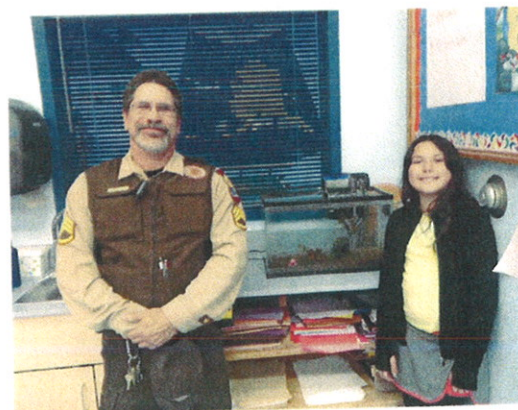


## Student Council Officers Elected

The students have cast their votes and elected this year's 2015-2016 Student Council Officers. Congratulations to: Valerie Smith, President; Violet Burnette, Vice President; Sunny Hemen, Secretary/Treasurer; and Alex Helmer, Sergeant at Arms. These students face new challenges and big responsibilities on behalf of the entire student body. Best wishes in their endeavors.

## Fish Favor

The Elementary class has had an aquarium with guppies in it since last year's life science unit. Parent and VPSO, Tim Beaucage, father of Taylor Beaucage in 4<sup>th</sup> grade, volunteered to fish-sit over the summer. He and daughter, Taylor, managed to take good care of our classroom fish and delivered them to us the first week of school. The fish were healthy, happy and came back in a shiny, clean tank! Many thanks to Tim and Taylor!



## Save the Date!

### Moose Days

**Sept. 11-15**

No school; enjoy your vacation days and good luck hunting!

### RSB Meeting

**Sept. 21 4 p.m.**

The Regional School Board will meet in Eagle. All are welcome.

### Culture Camp

**Sept. 29-Oct. 2**

Athabaskan Culture Camp with guests from Lime Village.

## Volunteer Help Thanks!

We are off to a great start with local volunteers at school. Thank you, Gina Bailey, Jan Roy, Tim Beaucage, Sandy Lydic, Michelle Ashley, Steve Robbins, Frank Robbins, and Bonnie Lyman!





## Slow Down

Elementary Students are currently painting signs to ask everyone to **SLOW DOWN** on school property. Please!

## 4-H Fun with Dig Kits

The elementary class enjoyed their dig kits during 4-H time on Fridays. The Eagle Tribal Council donated the dig kits to the students. Unearthed was: pyrite, amethyst, tigers eye, obsidian, and other gems. It was truly a hands-on learning experience and digging is always fun! Mahsi Cho to our Tribal Council.



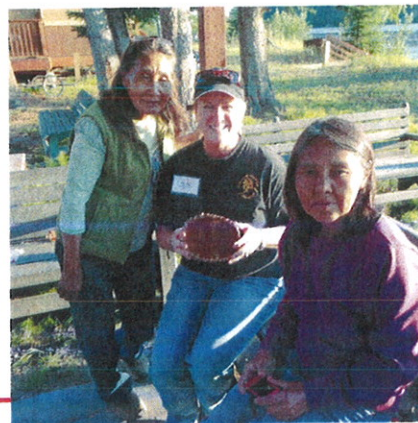
## Silk Screening Workshop

Secondary students participated in a silk screening workshop that was sponsored by the Alaska Native Tribal Health Consortium. The class was part of an Injury Prevention Program hosted by ECS alumna and Anchorage radio personality, Shyanne (Goebel) Beatty, and artist, Ryan Romer. Many thanks to both of them!



## Athabaskan Culture Camp Coming

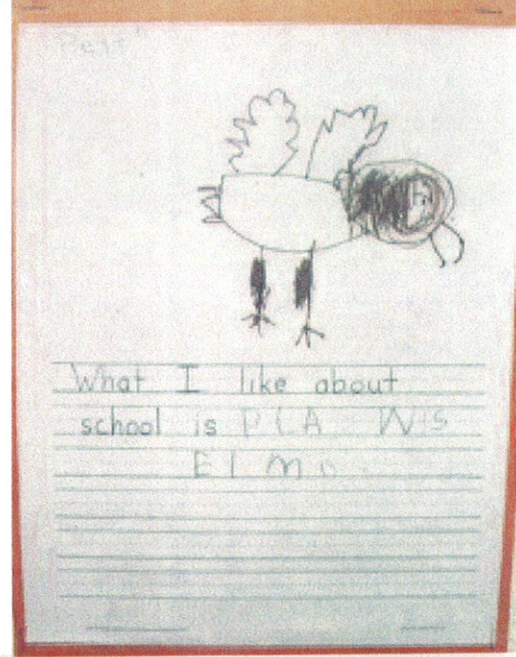
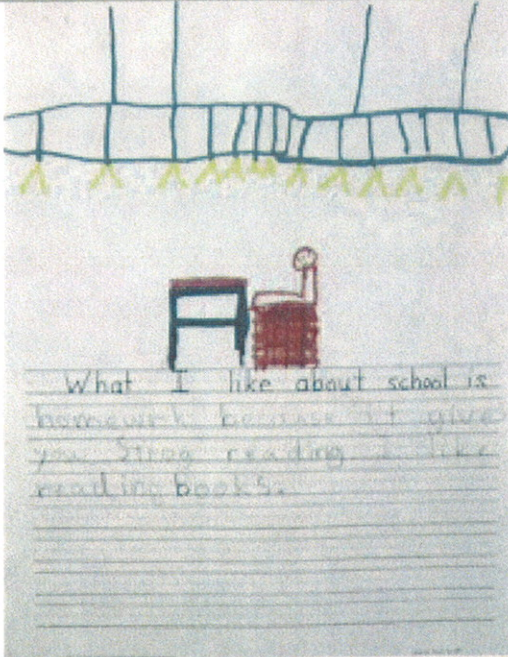
Kristy Robbins participated in an Athabaskan Culture Camp in August. She camped in a tent on the banks of the Tanana River with other educators. Her hosts were Alan & Helen Dick and Sally Breckheimer of Lime Village. The camp was sponsored by UAF and a non-profit organization, World Wide IDEA, that promotes educating students within the cultural context of their environment. Kristy has invited her hosts to Eagle in order to share her experiences with her students. The grant administrators are supportive of this and have given the school many new items. Welcome Alan, Helen, and Sally! We can't wait to work with you!





# TETLIN WIND

September 2015



## School Paper

This year we will be starting a school paper where teachers and students will be able to inform, inspire and all of us to great writing. Students will be given the opportunity to contribute their own writing, using their own words to express themselves. All of our teachers will help students to write, revise, and publish their work. No teacher will edit their work but rather help in any way to assist students to improve their own efforts. We provide the help and the students will do the work. You might see your child's writing about every other month. We hope to include everyone in this new venture. Please take the time to read this paper to your child, this will help their reading and writing skills.

- Principal Litwack

## School Events this September

- 3 Back to School Night
- 7 Labor Day (no school)
- 11 Vacation Day
- 14-15 Vacation Days

## Land, Culture, Family

The wind that carries the dust of our land whispers the history of our people. The words of our elders, the strength of our culture, and the dreams of our children.

Author unknown

Contributed by Bentley Mark III



These writings are from a recent assignment.

His feet were really cold. He should have listened to his mother, when she asked him to wear his winter boots instead of wearing regular shoes... The mother asked her son, "are you sure you want to wear those shoes"? It's really cold outside." The son said, "yes mom, I'm going to wear these shoes, it's just a ride to Tok and back, I'll be fine." She said, "Are you sure?", he said, "yes I'm sure.", She said, "Okay, whatever you say." The mother was putting on her winter coat and boots. The son was putting on his winter coat. They both started walking out to the car. She started up the car and they took off to Tok. It was a blizzard going out to Tok. They made it to Tok, the brought What they needed in Tok. The mother said, "Now it's time to go back home". The son nodded his head. As they were heading back home the car started to shut down. The mother tried to start the car up again and again. She said, "It looks like we have to walk back home." the son said "yeah". It was about 5 more miles to home. The son was thinking to himself, "Man, I should have listen to my mom. my feet are starting to get cold." His feet were turning a little purple because it was cold and they were walking in a blizzard.

By Shianna

His feet were really cold. He should have listened to his mom and bring his boots and wool socks. His name is Jacob. He tried to dog sled across the lake with heavy load. Then suddenly the ice cracks behind him making a line then one of his dogs slip and the whole dog team crashed. Jacob fell in the ice cold water. His ankle broke his arm fractured. The sled is okay except for his food, it all fell into the water. He remembered about two knives in his bag he opened his bag and grats on knife to left him up above the ice. When he got up he layed down in the sled to get warmed with blankets. at night he saw a bright light coming towars him it was a snow machine it was a trapper. he asked "what are you doing out here kid"? Jacob said " hunting but I broke through ice I broke my ankle and fractured my arm". The trapper gave me a ride back to town.

by Allen

The staff would like to thank these first brave writers in our paper. We look forward to more stories and articles in upcoming papers.

Thanks

Mr. Litwack

# MENTASTA

Reminder: Mentasta's school calendar is different than other school site.

## Mrs. Lucien

We are off to a great start in the K-3 room, with two new Kindergarteners and one new 3rd grader! Our pet, Quillow, is pushing the outer limits of life expectancy for African Pigmy Hedgehogs, but remains a constant source of wonder. Our pirate theme will hit a high point on September 19th, which is International Talk Like A Pirate Day.

## Mrs. Harmon

The fourth through sixth grade has had an exciting start this school year. They have new chrome computers and will be learning keyboarding. They also have started GoMath and use their chrome computers to learn and reinforce math concepts.

## Mr Roach

We are excited about this school year. Kids are ready to work. Students and teacher love the new Chromebooks and google platform. Kids are learning about Google Forms and Google Classroom. Student are looking forward to the sports season as well.



## Open house October 2

Open house was a success as parents, students, and community members enjoyed an opportunity to meet with staff. Thanks Ruth for organizing the snacks. Thanks to all who participated.

**New Staff:** Danielle Warren is our new teacher. She is from Virginia. For the past two years, Danielle has taught in Iraq. She is looking forward to working at Mentasta. She loves arts and

crafts and is an avid runner. Currently she plans to coach cross-country this fall.



**PLCs:** Time has been spent discussing early assessments and implementing Google Forms and Google Classroom.

**PAC meeting report:** Several parents attended and we covered, student enrollment, approved the student activity budget, discussed fund raising ideas and up coming sporting events.

MLV Enrollment: K-3 9 students

4-6 9 students

7-12 12 students

# Dot Lake School

P.O. Box 2280  
Dot Lake, Ak  
99737  
Ph: (907)882-2663  
Fax: (907) 882-2112

## Principal/Teacher

Mr. Jeff Rebitski

## Teacher Aid

Mrs. Karen Deeter

September 10, 2015

Honored board members

I have been in Alaska for 3 weeks now and feel as though I am home. We struggled with such a large decision when we decided to make this move, but the kindness and generosity that has been shown by both local residents and members of the school community has been a welcomed experience. As with any new job, the learning curve is steep and the school was a change from what I was used to seeing. I am happy to say that the school was found in pretty good condition when I arrived and the only issue that still remains to be addressed is the gym floor that was apparently damaged by a faulty sprinkler head in the ceiling. The repairs to the sprinkler were completed upon discovery and the floor is the only thing that needs attention.

The students were happy to come back to school and as I get to know them all, I am reminded of how lucky I am to be in such a unique and interesting community. The people here have welcomed me and I am starting to develop relationships here. The special education program designed to aid in Speech/Language is up and running and the student who currently receives the service is now warming up to the idea of e-therapy.

The kitchen has been a difficult situation with the task of finding a cook. I am working with Loretta on a daily basis to resolve this issue. We are now working with a substitute person to cook breakfast and lunch, but a permanent solution needs to be found. Until then, Mrs. Deeter and myself have been filling in and cooking the meals.

The grounds are in good shape and there are no obvious issues with playground equipment. We have started the MAP testing and data is good. I hope that you can take the time to stop in and visit the school to see where we are going and how hard the students are working to accomplish their goals.

With regards

Mr. Jeff Rebitski  
Principal  
Dot Lake School



# Tok School Regional School Board Report for September 2015

Submitted by Principal Roslansky 9/10/2015

## School Enrollment as of 9/9/2015

Please make note that this is a 6 student increase compared to last year at this time. Additionally, this is the first time that Preschool students have started school at the beginning of the year. In the previous three years the Preschool program started sometime in January.

Elementary: Preschool-8 students, Kindergarten-13 students, 1st Grade-12.5 students, 2nd Grade-13 students, 3rd-13 students, 4th Grade-14 students, 5th Grade-16 students

Total Elementary K-5th Grade 81.5 students

MS/HS: 6th Grade-12 students, 7th Grade-9.25 students, 8th Grade-15 students, 9th Grade-17.25 students, 10th Grade=12.25 students, 11th Grade-6 students, 12th Grade-9 students

Total 6-12th Grade 80.75 students

Total K-12th Grade 162.25 students

Total PreK-12th Grade 170.25 students

## New Staff Hire:

At this time I would like to welcome all of our new staff to Tok School. They have been doing a great job for us in the first couple of weeks and we are looking forward to getting to know them and having them be part of our educational team.

Cook: Brenda Litwack

Assistant Cook: Andrea Frederick

SPED Aide: Diane Titus

SPED Aide: Crystal Scott

SPED Aide: Karla Champagne/Transfer from Preschool teacher

Indian Education Aide/Recess Supervision: Joetta Colquette

Library: Conni Bishop/Transfer from SPED Aide

## Tok School Sport Staff for 2015-2016

Athletic Director: Jonathan Alsup, Varsity Volleyball: Sherry Dompierre, Varsity Boy Basketball: Jonathan Alsup, Varsity Girl Basketball: Marrienne Young, Junior High Girl Basketball: Justin Lee, Junior High Boy Basketball: Kristie Charlie, Junior High Volleyball: Rebecca Watkins, Track & Field: TBD

As of 9/10/2015 after 13 days of school there as been no out-of-school suspensions(I probably jinx the school by putting this in the report)

**To: District Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Discussion Item**

**ISSUE**

- **Wellness Policy**

**BACKGROUND**

- **Wellness Policy Page 12**
  - **Section 4.14 Restricting Physical Activity as a Punishment**
- **Wellness Committee recommendation to be distributed during meeting**



**To: Regional School Board Members  
Alaska Gateway School District**

**September 21, 2015**

**From: Superintendent**

**Correspondence/Miscellaneous**

**ISSUE**

- **Correspondence/Miscellaneous**

**BACKGROUND**

- **ASAA Statewide Passes**
- **Thank You Note**
- **Northway Community Letter**
- **Building Request**
- **TCUC Letter**
- **CEAAC Update**
- **AMP Testing Key Messages**

rec  
8/27/15

August 17, 2015

Dear Superintendents and School Board Members,

Each year ASAA regulates 44 activities for students engaged in sports, music and fine art competitions. Your support of these activities is key in helping us meet our mission of using co-curricular activities to promote the academic and social development of students. Your support benefits not only the students for your district, but also all Alaskan students.

In appreciation of this support, ASAA presents you with State-wide passes. These passes will allow you free admission to all ASAA sanctioned interscholastic activities, contests, and programs. Beginning August 14, 2015 and concluding June 4, 2016, ASAA sanctioned events will be once again happening weekly throughout the school year.

We hope to see you at as many regular season and State Championships events as possible.

Sincerely,

  
Billy Strickland, Executive Director

Superintendent Poage, AGSD School Board,  
Scott Mac Manus and staff,

Thank you very much for the fun filled  
tote. So many of the items will be used in  
my classroom. While the native crafts will  
be a new addition to our home. I'm  
sure the extension cord will be one of the  
most used item. It's so nice to be  
appreciated. Thank you for making my  
start here on such a friendly note.

Sincerely,  
Cathy O'Hair

Sept. 4<sup>th</sup> 2015

Fax number 883-~~4~~356

To: Deb Sparks

From Community members of Northway

Re: Forming an ASB for WNHS

A list of People that would like to sit on the Northway School Board

Lila Glazier

Pamela Baker-Albert

Sheree Nutting

Tom Teasdale

Katrina Dillard

Harold Gene

Eliza Jimmie





P. O. Box 516 • Northway, Alaska 99764 • (907) 778-2311 • FAX (907) 778-2220

August 24, 2015

Alaska Gateway School District  
P.O.Box 226  
Tok, Ak 99780

Dear Superintendent Poage:

We're in the process of moving the old hockey shed you said we could remove from Northway School.

I've been asked to find out from you if we could also remove the old metal building next to the hockey shed since it isn't being used. It had been used to store lumber and other small building material but is no longer used for that purpose.

If we can have the building we would like to remove it before winter.

Have a great new school year.

A handwritten signature in dark ink, appearing to read "Tom Teasdale", is written over a faint, circular official stamp.

Tom Teasdale  
Conservation Coordinator  
Northway, Ak 99764





ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

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

TODD POAGE, SUPERINTENDENT

September 2, 2015

Northway Traditional Council  
Tom Teasdale, Conservation Coordinator  
PO Box 516  
Northway, AK 99764

*RE: Metal Building*

Dear Coordinator Teasdale,

Thanks for asking to remove the old metal building from Walter Northway School property before winter puts its hold on our area of the State. At this time, the old metal building next to the hockey shed is not available to relocate. However, that is not to say at some point this build may be available for donation. The tentative plan is to redesign and upgrade the metal building into a structure utilized to hold a woodchip heating system. The District will begin seeking grant funding for this project in the near future.

Hopefully, the old hockey shed donated by the District does meet the needs of your project. If you have any questions or concerns, contact me at your earliest convenience.

Respectfully,

Todd Poage,  
Superintendent

"THE GATEWAY TO LEARNING"

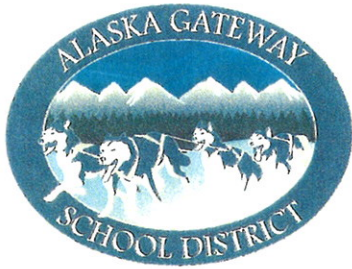
*"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."*

Alaska REACH Academy  
(907) 883-2591  
Tanacross School  
(907) 883-4391

Dot Lake School  
(907) 882-2663  
Tetlin School  
(907) 324-2120

Eagle Community School  
(907) 547-2210  
54 Tok School  
(907) 883-5165

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School  
(907) 778-2287



*ALASKA GATEWAY SCHOOL DISTRICT*

**P.O. BOX 226 TOK, AK 99780**

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

**TODD POAGE, SUPERINTENDENT**

August 20, 2015

Tok Community Umbrella Corporation  
Lisa Conrad, Trustee  
PO Box 547  
Tok, AK 99811-0547

*RE: Equipment Transfer*

Dear Tok Community Umbrella Corporation Board,

The Alaska Gateway School District (AGSD), with utmost appreciation, accepts the transfer of the chipper and log loader from the Tok Community Umbrella Corporation (TCUC) with the condition that these pieces of equipment may be returned to TCUC if ordered by a future court ruling. During TCUC Board meetings in May and August, the chipper and log loader were approved for transfer by majority vote. During the AGSD Board Meeting on May 18<sup>th</sup>, 2015, the transfer acceptance of these two pieces of equipment was approved by unanimous consent. (May 18<sup>th</sup>, 2015 Minutes attached.) The District understands that the chipper and log loader may need to be returned if ordered by a judge.

On August 19<sup>th</sup>, 2015, AGSD fully insured both pieces of equipment for the remainder of this fiscal year. AGSD will continue to insure the chipper and log loader as long as this equipment remains in the District's possession. The District will also ensure the continuation of community use as well as regular maintenance to make certain numerous years of productivity can be attained. AGSD truly appreciates the transfer of this equipment and any savings generated will be redirect into the classrooms to enhance educational opportunities for our students.

If you have any questions or concerns, contact me at your earliest convenience.

Respectfully,

Todd Poage,  
Superintendent

*"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."*

Alaska REACH Academy  
(907) 883-2591  
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(907) 324-2120

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Eagle Community School  
(907) 547-2210  
Tok School  
(907) 883-5165

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School  
(907) 778-2287

### **Teacher shortage efforts**

The need to increase the number and quality of Alaska's teacher supply has become even more evident in the second year of our Educator Quality and Quantity project, as UA Vice President Steve Atwater noted in a recent opinion column in the Alaska Dispatch News, which specifically called out CEAAC's work as a solution to this problem facing many school districts. Districts all over Alaska are finding it impossible to fill positions. We identified this issue and began working on it years before it came to this point and we have made progress, but the changes needed are major and systemic. Jerry Covey and Barbara Adams have developed a Phase 2 plan to implement the top six lost-cost/high-impact recommendations of our EQQ final report, which can be found here. We are currently working with funders to make Phase 2 a reality.

### **Ed Connector growth, focus**

Ed Connector Lora Jorgensen provided the following update:

Ed Connector now has 220 users (representing 47 of the state's school districts) of which 170 are school business and finance personnel. When they log on, they find more than 550 school improvement tools and resources at their fingertips, over 33 peer-rated vendors, and timely conversations with administrators across the state on crucial topics such as State Regulatory Relief, Healthcare Reform, and Educator Evaluation.

For the first time in Alaska, promising practices in education from isolated areas around the state are being captured and curated for administrators to draw from. District leaders can share tools and resources as well as rate and track vendor support. Districts no longer need create their own strategies to address state requirements, they can pull from existing proven tools already in use across the state.

Ed Connector is continuing to build. Currently, we are focusing on providing customized systems for users with diverse administrative perspectives. Superintendents will find a different network of peers and resources than principals or curriculum directors. We are planning 14 different communities within Ed Connector to serve the range of specialties, from student activities to IT to facilities and operations.

Technical enhancements to Ed Connector's portal are underway to better support users and our diverse needs. CEAAC has submitted funding requests to various entities with some positive responses already coming in. Initial work is underway with our software contractor and we hope to have all major modifications complete by the end November of this year.

Ed Connector is totally free to users and is endowed by funds that CEAAC holds in reserve, creating little or no cost for supporting this work for our dues paying members.

To learn more about Ed Connector or activate your account, call Lora Jorgensen @ 907-786-5437 or e-mail her @ [lora@EdConnector.org](mailto:lora@EdConnector.org)



You can also meet Lora and review Ed Connector during the up-coming conference cycle of:

- Alaska Association for Elementary & Secondary Principals
- Alaska Superintendents Association
- Association of Alaska School Boards
- Alaska Association of School Business Officials

### **Ketchikan case goes to Supremes**

The Alaska Supreme Court will hear oral arguments on the Ketchikan Gateway Borough's challenge to the State of Alaska's school funding formula on Wednesday, September 16. The case will determine if more than \$220 million is removed from school funding in Alaska, a potentially devastating blow to all our districts. Amicus brief litigants such as CEAAC will not be allowed to speak at the hearing. Four of the five justices will hear the case, because Justice Dana Fabe recused herself, due to the fact that her husband's law partner is representing the AASB and ASA in their amicus brief on the case. Our Executive Board met with attorney Howard Trickey on CEAAC's amicus brief on August 18 to hear an update and discuss the possibility he would be able to present oral arguments. Among other issues, the board discussed the cost of our participation in the case. Howard explained the unique issues we raised and substantial material we added to the record of the case, which relate to the Education Clause of the Alaska Constitution. Among all the materials before the court, only our brief explores the state's duty to provide public education and the findings of the judge in the Moore Case, our previous victorious lawsuit that established the requirements of the state's education duty. We expect those arguments will strengthen the defense of the formula, and we hope that the Supreme Court may specifically examine and approve of the Moore findings, which would confirm our success in that case. Our board found that the stakes are so high in the Ketchikan case that our added expense for raising these arguments is well worth the cost. Also, because we have a legal defense fund created from our winnings in past litigation, we can pursue this work without cost to our members. Our brief and past updates can be found [at this link](#).

### **Bylaw and other changes**

At our spring meeting, the CEAAC board approved a name change, to Coalition for Education Equity, but deferred adoption of a new logo and corporate identity until more work is completed. We have put the name change on hold until the entire package of changes can be rolled out, which we anticipate after our fall meeting. In addition, the board approved moving forward on a bylaw change to include school board representation on our board of directors. Those changes are being drafted with plans for adoption at our fall meeting. In the meantime, superintendents should consider sharing CEAAC information with their boards with the goal of bringing a board member to our fall meeting, which will be held Wednesday, November 4, in Anchorage, on the eve of the AASB meeting.

### **House minority credits CEAAC in BSA, pre-K victories**

Alaska House Majority Leader Chris Tuck recently cited the work of CEAAC as crucial in preventing a reduction in the BSA in this year's marathon legislative session, and for saving pre-K funding and getting most of the needed funding for the Kivalina School. Representative Tuck's letter to Executive Director Charles Wohlforth is attached. Singling out the work of CEAAC Government Relations Director Tom Begich, Tuck wrote:

"I cannot express enough how instrumental Tom was to our efforts and how grateful I am for his counseling. His skills and insight were very valuable and helped us maneuver through the myriad of issues and strategies happening simultaneously. Not only was he able to quickly assess the situation and give great advice, he was able to accurately predict the outcome of how different entities of the legislature, the administration, and different public interest groups would react. This allowed us to stay several steps ahead of the situation. He was more than a valuable tool; he was a powerful weapon in the defense of education."

The full letter is attached.

### **Begich renews contract**

Government Relations Director Tom Begich renewed his contract with CEAAC for another year, an action approved by our executive board in late June. Tom will continue to work on protecting basic school funding, pre-k, and other top CEAAC priorities. We also expect extensive work on the school funding formula and the capital budget over the next year. Tom works with the board each fall to establish our legislative priorities.

### **Membership renewal and the year ahead**

Members should have received invoices for CEAAC membership for the 15-16 school year. About a third of you have already paid – thanks! The next year holds the largest challenges rural schools have faced in many years, including further pressure for budget cuts due to reduced state revenues, a rewrite of the formula that allocates funding, and the conclusion of the Supreme Court appeal of the Ketchikan school funding litigation. CEAAC is leading in all these arenas as the only organization in Alaska focused on rural schools. Membership dues keep us strong.

### **Formula rewrite update**

For those who may have missed it due to summer leave, here is the update we sent last month on the formula rewrite, which will determine the support for rural schools for many years to come. It comes from Tom Begich, on July 22:

The Legislative Budget & Audit Committee (LB & A) met today to hear the initial findings of the contractor hired to review the Alaska k-12 Funding mechanism. The good news is the vast majority of the recommendations are quite favorable to rural Alaska and underserved populations. The bad news is

there was a hint at the end of the presentation that the State might reconsider school district governance. We want to take advantage of the positive findings for our next year's efforts, but need to be mindful of preparing to defend how we administer our districts.

I hope you are all otherwise having a great summer!

#### Recommendations from Formula Consultant

- Not use school size adjustment in largest districts
- District be allowed to attach their smallest schools to the school of their choice for counts when student count below 10
- Average formula should be calculated at 100 and 450 to reduce impact on districts when populations fall
- Declining enrollment adjustment instead of current "Hold Harmless" provision – would create a three-year averaging of population to create known expectation for funding – using best of three years after school size adjustment in the October count
- Cost factor is strong and appropriate, should update cost factor
- Cost of activities and ed specialists should be added to cost factor
- Adjustment for at-risk students and special ed, Ak Native and ESL, and low income should be factored in.
- Career tech should be left in place – if possible, base it on career tech counts
- Should not make changes to Alaska intensive services formula
- Related services for intensive services should look also at costs to provide services to rural settings
- Should collect data on types of interventions for intensive services
- Correspondence special needs should be considered in funding
- Does not recommend change to transportation with current district discretion
- Loss of capital funding is a real loss to districts over time

#### Equity issues

- Reexamine Special needs funding – need is currently not being met as an equity issue
- Differences in further local funding creates equity concerns
- Using a method to create a wealth equity proxy

#### Fiscal Neutrality

- Reduce reliance on oil revenue
- Use Earnings Reserve and Constitutional Budget Reserves to bridge until new revenues
- Alaska Funds about 20% more than the National Average (60%+ as opposed to 40%). Suggest increase local contribution. To meet required amount.
- Could create a floor for impact aid. This would increase federal aid and local dollars for City and Boroughs, and decrease state obligation

#### Additional recommendations

- Should investigate current governance structure of School Administrations and perhaps consolidate districts

- Should examine student enrollment trends throughout the year (as opposed to October account)

### 30-Second Summary

In mid-October, parents will receive their students' results from the first administration of the Alaska Measures of Progress (AMP). *Fewer students scored at the "meet standards" levels in AMP than scored at the "proficient or above" levels in our former tests, the Standards Based Assessments (SBAs).* This is because our current standards are much more rigorous than our former standards; as a result, the AMP assessments are much harder than the SBAs. This year's AMP results will serve as a baseline for future growth.

Alaska increased the rigor of its standards and assessments because of evidence that many graduates are not academically prepared to pursue their career goals. We owe students and parents frankness about what it takes to succeed in jobs, technical schools, the military, two-year colleges, and four-year colleges.

Our message to parents is: Don't get discouraged. As teachers and students gain more experience in the standards, scores on AMP will rise. Other states that adopted high standards have seen this. AMP is not a pass/fail test. AMP scores do not affect course grades, graduation, or grade retention. The only consequence for students is to receive support to improve.

#### More details

- Students score on a scale. Think of it as a slope. But the slope is divided into four levels of achievement, Level 1, 2, 3 and 4, from low to high. Levels 3 and 4

represent meeting the standards. Levels 1 and 2 represent *partially meeting* the standards, not failure. In AMP, students are assessed for their understanding of the standards; they are not compared to each other.

- Alaska teachers played a significant role in the state's standards and assessments. More than 200 teachers reviewed and recommended the standards; 900-plus teachers reviewed AMP's test questions; 35 teachers defined the achievement levels. About 125 teachers recommended minimum scores for Levels 2, 3 and 4.
- Are our students prepared? Two-thirds of Alaska's jobs require some credential after high school. Yet the University of Alaska requires half of its freshmen (pursuing technical certificates, associate degrees and bachelor's degrees) to take remedial courses in English and/or math. One-fifth of Alaskans who want to join the military cannot pass the written English and math tests. One-fifth of workers in Alaska are nonresidents, collectively making \$2.4 billion.
- What makes AMP so hard? Students must read challenging literary and informational texts, identify central ideas, decide what words mean in context, and use evidence to support their conclusions. Students must edit and revise texts, using logic and correct grammar. Students must apply math concepts and carry out procedures with precision; solve a range of complex problems; and use math to solve real-world problems.

## Key Messages: AMP Test Results 2015

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### **Don't say**

Test scores have gone down.

### **Do say**

Fewer students meet our new standards than used to meet our old standards—because the new standards are more rigorous.

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### **Don't say**

Students are proficient. Students are non-proficient.

### **Do say**

Some students meet the standards and some students partially meet the standards.

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### **Don't say**

Cut scores or cut points [it is jargon].

### **Do say**

Each of the four achievement levels includes a range of scores.

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### **Don't say**

Students have passed the test. Students have failed the test.

### **Do say**

Some students meet the standards and some students partially meet the standards.

---

### **Don't**

Compare results from the old Standards Based Assessments (SBAs) with results from AMP.

### **Do**

Emphasize that the tests are not comparable because they measure different standards, have different questions, and use different scoring.

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### **Don't**

Fault students or educators, or convey discouragement.

### **Do**

Recognize their hard work and show confidence that our students are capable of meeting the standards.

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