

# AGENDA

## ALASKA GATEWAY SCHOOL DISTRICT

### REGIONAL SCHOOL BOARD MEETING

District Board Room – Tok, Alaska

Monday, November 16<sup>th</sup>, 2009

6:00 PM Regular Meeting

*Mission: The Alaska Gateway School District will work in partnership with communities to educate all students to be responsible citizens and to reach their full potential.*

<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>OATH OF OFFICE</b>	<b>President</b>
<b>ROLL CALL</b>	<b>Secretary-Treasurer</b>
<b>ELECTION OF OFFICERS</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>
 <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. Advisory School Board Elections	
4. Classified Leave Without Pay Request	
5. Personnel Actions	
6. Textbook and Program Adoption	
7. Teacher Instructional Grant Requests II	
 <b>REPORTS/INFORMATION/DISCUSSION</b>	
<b>Superintendent's Report</b>	<b>Superintendent</b>
<b>Financial Report</b>	<b>Chief Financial Officer</b>
<b>Executive Director and Directors' Reports</b>	<b>Executive Director</b>
<b>Principals' Reports</b>	<b>Principals</b>
<b>Advisory School Board Minutes</b>	<b>Superintendent</b>
<b>Correspondence/Miscellaneous</b>	<b>Superintendent</b>
<b>HEARING OF VISITORS ON NON-AGENDA ITEMS</b>	<b>President</b>
<b>DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD</b>	<b>President</b>
Rifle Range	
AGEA Negotiations	
Attendance	
Superintendent's Evaluation	
<b>FUTURE MEETING DATES</b>	<b>President</b>
<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>Public testimony or comment on agenda items is taken at this point in the meeting. Should you wish to address the Board on an agenda item, please write your name on the sign-up sheet posted near the front entry door.

**AGENDA**  
**ALASKA GATEWAY SCHOOL DISTRICT**  
**REGIONAL SCHOOL BOARD WORKSESSION**  
**District Board Room – Tok, Alaska**  
**Monday, November 16<sup>th</sup>, 2009**  
**5:00 PM Work Session**

*Mission: The Alaska Gateway School District will work in partnership with communities to educate all students to be responsible citizens and to reach their full potential.*

**WORK SESSION**

**The Regional School Board of the Alaska Gateway School District will hold a work session to discuss issue pertaining to K-12 public education. Topics on the agenda are for discussion purposes only and no motions will be made or actions taken on these items by the Board during a worksession.**

**CALL TO ORDER**  
**ROLL CALL**

**President**  
**Secretary-Treasurer**

1. School Climate Overview
2. Teacher Instructional Grants
3. Strategic Planning

President  
President  
President

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

**Date: 11/16/09**

**From: Superintendent**

**Oath of Office**

**ISSUE**

⇒ **Oath of Office**

**BACKGROUND**

- ⇒ **State law and District policy require that upon election or appointment to the Board, the member must take and sign the Oath of Office.**
- ⇒ **Following are the Section II, Seat B, C and E election results and Oath of Office.**

**Oath or Affirmation****BB 9120**

Before taking office, all Regional School Board members shall take and sign the oath or affirmation required by law.

*Legal Reference:**ALASKA STATUTES**14.08.091 Administration**14.12.090 Oath*

Director's Office  
PO Box 110017  
Juneau, Alaska 99811-0017  
907.465.4611 907.465.3203 fax  
elections@alaska.gov



Elections Offices  
Absentee-Petition 907.375.6400  
Anchorage 907.522.8683  
Fairbanks 907.451.2835  
Juneau 907.465.3021  
Mat-Su 907.373.8952  
Nome 907.443.5285

STATE OF ALASKA  
Division of Elections  
Office of the Lieutenant Governor

October 30, 2009

Todd Poage, Superintendent  
Alaska Gateway School District, REAA #16  
PO Box 226  
Tok, AK 99780

Dear Mr. Poage:

The election for the Alaska Gateway School District was held on October 6, 2009 and certified on October 28, 2009. Enclosed please find a certificate of election listing the successful candidates and their designated seats and terms.

Pursuant to AS 14.08.041(d), newly elected board members take office at the first regional school board meeting after the certification of the election. Please feel free to contact my office if you have any questions.

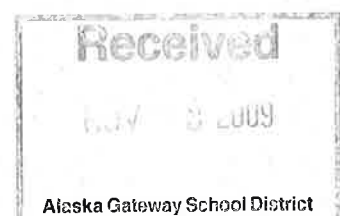
Sincerely,

A handwritten signature in blue ink, appearing to read "Gail Fenumiai".

Gail Fenumiai  
Director

Enclosure

cc: Larry LeDoux, Commissioner  
Department of Education and Early Development



**STATE OF ALASKA**  
DIVISION OF ELECTIONS  
JUNEAU

**CERTIFICATE**

*I, Gail Fenumiai, Director of the Division of Elections for the State of Alaska, do hereby certify that in accordance with the provisions of AS 14.08.071(b), an election for REAA 16, Alaska Gateway School District, was held on October 6, 2009, and the following candidates were elected as school district board members for the seats and terms designated:*

Lisa K. Conrad  
Jill Kranenburg  
Douglas Hosken

Section II, Seat B      3 year term  
Section II, Seat C      3 year term  
Section II, Seat E      3 year term



**In Testimony Whereof**, I have hereunto set my hand and affixed hereto the Seal of the State of Alaska, at Juneau, the Capital, this 28<sup>th</sup> day of October, A.D. 2009.

  
Gail Fenumiai

Division of Elections

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

**Date: 11/16/09**

**From: Superintendent**

**Election of Officers**

**ISSUE**

⇒ **Election of Officers**

**BACKGROUND**

- ⇒ **Board officers are elected after certification of the election and new Board members are seated.**
- ⇒ **Board officers are President, Vice-President and Secretary/Treasure.**
- ⇒ **Board officer duties included.**

**President****BB 9131**

The Board President shall preside at all Regional School Board meetings. He/she shall:

1. Call the meeting to order at the appointed time;
2. Announce the business to come before the Board in its proper order;
3. Enforce the Board's policies relating to the order of business and the conduct of meetings;
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. Explain what the effect of a motion would be if it is not clear to every member;
6. Restrict discussion to the question when a motion is before the Board;
7. Rule on parliamentary procedure; and
8. Put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The President shall also perform other duties as directed by the Board, and state laws, regulations and the Board, including the duty to:

1. Sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. Consult with the Superintendent or designee on the preparation of the Board's agendas;
3. Appoint and disband all committees, subject to Board approval;
4. Call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. Excuse Board member absences from regular Board meetings;
6. Confer with the Superintendent or designee on crucial matters which may occur between Board meetings;
7. Be responsible for the orderly conduct of all Board meetings; and
8. Share informational mail with other Board members.

When the President resigns or is absent or disabled, the Vice-President shall perform the President's duties. When both the President and Vice-President are absent or disabled, the Secretary shall perform the President's duties.

*Legal Reference:**ALASKA STATUTES**14.14.070 Organization of school board*



**Vice-President****BB 9132**

The duties of the Vice-President shall be to:

1. Certify or attest to actions taken by the Board when required;
2. Serve as presiding officer in the absence of the President; and
3. Perform any duties assigned by the Board.

*Legal Reference:*

*ALASKA STATUTES*

*14.14.070 Organization of school board*

*14.14.020 Bond required*

**Secretary/Treasurer**

**BB 9133**

The duties of the Secretary/Treasurer, shall be:

1. Review the Board minutes to insure accuracy;
2. Maintain Board records and documents as required by law;
3. Submit to Board the correspondence addressed to it;
4. Review purchase orders and sign checks;
5. Fulfill other duties as assigned by the Board; and
6. Sign documents as directed by the Board on behalf of the district, and sign all other items which require the signature of the Secretary/Treasurer.

*Legal Reference:*

*ALASKA STATUTES*

*14.08.091 Administration*

*14.14.070 Organization of school board*

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

**Date: 11/16/09**

**From: Superintendent**

**Approval of Minutes**

**ISSUE**

⇒ **Approval of Minutes**

**BACKGROUND**

⇒ **Following are the unofficial minutes for the Work session and Regular Meeting of October 19<sup>th</sup>, 2009.**

**RECOMMENDATION**

⇒ **The minutes of the October 19<sup>th</sup>, 2009 Work Session and Regular Meeting be approved as presented.**

Minutes  
Of the  
District School Board Work Session  
Alaska Gateway School District  
Monday, October 19th, 2009  
Tok, Alaska

The work session was called to order at 5:00 p.m.

Roll Call

William Miller, Lisa Conrad, Jill Kranenburg, Donna Northway and Melinda Rallo were present. Gene Burke was absent and excused.

**Discussion Items**

1. FY09 District Financial Audit Report

Minutes  
Of the  
District School Board Meeting  
Alaska Gateway School District  
Monday, October 19th, 2009  
Tok, Alaska

The meeting was called to order at 6:00 p.m.

Roll Call

William Miller, Lisa Conrad, Jill Kranenburg, Donna Northway and Melinda Rallo were present. Gene Burke was absent and excused.

The Board appointed Tim Beaucage to fill the open seat for Section IV.

Tim Beaucage took the Oath of Office.

Roll Call

William Miller, Lisa Conrad, Jill Kranenburg, Melinda Rallo, Tim Beaucage and Donna Northway were present. Gene Burke was absent and excused.

Hearing of Visitors on Agenda Items: Deb Lundy presented teacher instructional grants from Tok School.

Receiving of Delegations

Presentation: Scott MacManus gave a presentation on testing data for the district.

**Action Items**

1. **Motion to Approve the Agenda.**  
Melinda Rallo moved to approve the agenda.  
Seconded by Lisa Conrad.  
**Motion Carried Unanimously.**
2. **Motion to Approve Minutes of September 21<sup>st</sup>, 2009.**  
Melinda Rallo moved to approve the minutes of the September 21<sup>st</sup>, 2009 meetings.  
Seconded by Donna Northway.  
**Motion Carried Unanimously.**

**New Business**

3. **FY09 Financial Audit Report.**  
Lisa Conrad moved to approve the FY09 Financial Audit Report as presented.  
Seconded by Jill Kranenburg.  
**Motion Carried Unanimously.**
4. **Classified Leave without Pay Request.**  
Jill Kranenburg moved to approve the personnel actions as presented.  
Seconded by Melinda Rallo.  
Motion Passed: Yes/Melinda Rallo, Jill Kranenburg, Tim Beaucage, William Miller – No/Donna Northway, Lisa Conrad.

**5. Personnel Actions.**

Lisa Conrad moved to approve personnel actions as presented.

Seconded by Melinda Rallo.

**Motion Carried Unanimously.**

**6. Attendance Letter.**

Melinda Rallo moved to waive the rules and vote on the attendance letter from LeAnn Young.

Seconded by Jill Kranenburg.

**Motion Carried Unanimously.**

**7. Attendance Gift.**

Jill Kranenburg moved to recognize the student with three years of perfect attendance by providing a \$75 gift certificate from Amazon and \$25 gift certificate from Fast Eddy's.

Seconded by Melinda Rallo.

**Motion Carried Unanimously.**

Jill Kranenburg moved to accept teacher instructional grants until November 6<sup>th</sup>, 2009 with \$6,000 maximum award per grant.

Seconded by Melinda Rallo.

Motion Passed: Yes/Melinda Rallo, Jill Kranenburg, Tim Beaucage, – Abstained/Donna Northway, Lisa Conrad.

Superintendent's Report

Financial Report

Directors' Reports

Principals' Reports

Advisory School Board Minutes

Correspondence/Miscellaneous

Hearing of Visitors on Non-Agenda Items.

Discussion, Comments, Questions by Members of the Board.

Future Meeting Date: November 16, 2009, work session at 5 PM to go through Instructional Grants, Strategic Planning, and School Climate. Meeting at 6 PM.

Suggested Agenda Items: School Climate, Strategic Planning, Instructional Grants, Rifle Range, Personnel Actions, Superintendent's Contract.

Lisa Conrad moved to adjourn the meeting at 7:11 P.M. Seconded by Melinda Rallo.

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 October 19th, 2009 meeting.



Secretary/Treasurer

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

**Date: 11/16/09**

**From: Superintendent**

**Agenda Item: 3**

## **ISSUE**

⇒ **Advisory School Board Elections**

## **BACKGROUND**

⇒ **Following are the results of the Advisory School Board elections:**

➤ **Dot Lake**

• **Seat B Eric Rice**

➤ **Northway**

• **Seat A2 Moya James**  
• **Seat B1 Belinda Northway**

➤ **Tok**

• **Seat A2 Diane Titus**  
• **Seat B1 Cheryl Hosken**

⇒ **All ballots have been counted.**

⇒ **A write-in candidate that had the highest vote total declined Seat A2 on the Tok ASB following the election. See attached letter.**

⇒ **The candidate receiving the next highest vote total for Tok ASB Seat A2 is listed per Board Policy.**

⇒ **Following are the tally sheets.**

## **RECOMMENDATION**

⇒ **The results of the Advisory School Board elections in Dot Lake, Northway and Tok be certified as presented.**

## ADVISORY SCHOOL BOARD ELECTION CERTIFIED TALLY OF VOTES



**ADVISORY SCHOOL BOARD ELECTION  
CERTIFIED TALLY OF VOTES**

I certify that this is a true tally of the votes cast:

<u>Candidate</u>	<u>Term/Seat</u>	<u># of Votes</u>	
MOYA JAMES	A-2		(23)
<hr/>			
BELINDA NORTHWAY	B-1		(28)
HAROLD GENE	B-1		(1)
STEPHANIE ENGLISH	A-2		(4)
MOYA JAMES	B-1		(1)
CAROLYN DILLARD	A-2		(1)
SHERLENE MARK	A-2		(1)
PAMELA BAKER ALBERT	B-1		(1)

There were 36 ballots cast of which 0 were questioned or challenged ballots.

Jane L. Fry  
Judge, November 3, 2009

Anna Baker 11-3-09  
Judge, November 3, 2009


# ADVISORY SCHOOL BOARD ELECTION CERTIFIED TALLY OF VOTES


I certify that this is a true tally of the votes cast:

<u>Candidate</u>	<u>Term/Seat</u>	<u># of Votes</u>	<u>Q</u>	<u>Total</u>
Diane Titus	3yr/A-2	32	17	49
Sherlene Mark	3yr/B-1	24	20	44
Cheryl Hesken	3yr/B-1	66	9	(75)
Coe Arnold	3yr/A-2	46	8	(54)
Mary Walden	3yr/A-2	1		
Bill Walden	3yr/A-2	1		
Bill Walden	3yr/B-1	1		
Cathy Warren	3yr/A-2	1		
Diane Ervin	3yr/A-2	2		
Cole Arnold	3yr/A-2	3		
Coe Anderson	3yr/A-2	1		
Co Arnold	3yr/A-2	1		

There were 122 ballots cast of which 30 were questioned or challenged ballots.

No Erasures on votes

  
Judge, November 3, 2009

  
Judge, November 3, 2009

Yodel Prager 11/4/09  
norman 11/4/09

ADVISORY SCHOOL BOARD ELECTION  
CERTIFIED TALLY OF VOTES

Question  
Ballots

I certify that this is a true tally of the votes cast:

<u>Candidate</u>	<u>Term/Seat</u>	<u># of Votes</u>
Coe Arnold	A-2	
Cheryl Hosken	B-1	
Sherlene Mark	B-1	
Diane Tifus	A-2	

There were 30 ballots cast of which 911 were questioned or challenged ballots.

Todd Pease

Judge, November 3, 2009

Mr. MacManus

Judge, November 3, 2009

Earnest Arnold, Jr.  
PO Box 76051  
Tanacross, Ak 99776

Todd Poage  
AGSD Superintendent  
PO Box 226  
Tok, AK 99780

Mr. Poage,

I am respectfully declining Seat A on the recent ASB elections.

Respectfully,

Earnest Arnold, Jr.

A handwritten signature in black ink, appearing to read "Earnest Arnold, Jr.", written in a cursive style.

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

**Date: 11/16/09**

**From: Superintendent**

**Agenda Item: 4**

**ISSUE**

⇒ **Classified Leave Without Pay Request**

**BACKGROUND**

- ⇒ **Employee is a long-term hire.**
- ⇒ **The dates are for December 15 thru 18 and January 4 thru January 6.**
- ⇒ **The reasons are to spend additional time with aging parents.**
- ⇒ **See included letter and request.**
- ⇒ **Her direct supervisor has approved the request.**

**RECOMMENDATION**

- ⇒ **Approve Classified Leave Without Pay Request as presented.**

## Classified Leave Without Pay Request Form

Name Jeanne Tatangelo Telephone Number 907-547-2267

Address PO Box 27 Eagle AK 99738

(A) Short Term Leave

The request for a short term leave without pay of up to five (5) consecutive days shall be submitted to, and disposition shall be at the sole discretion of, the immediate supervisor subject to the approval of the Superintendent. The request shall include the reasons for the leave and the expected date of return. The employee not returning from an approved leave on the stated return date shall be terminated unless, in the Superintendent's judgment, mitigating circumstances exist or the employee has received advance approval to extend the original approved leave.

B. Long Term Leave

The Board, at its discretion, may grant the employee a long term leave of absence in excess of five (5) consecutive days without pay provided that the maximum length of such leave shall not exceed one (1) year without specific review and renewal by the Board.

1) The request shall be submitted to the Board through the Superintendent and must include the justification for the leave, the expected length of the leave, and the return date. The leave request may include such reasons as parenting, education, family welfare, or other valid personal reasons.

2) In the event that the employee is granted a long term leave of absence, the terms and conditions of the leave including but not necessarily limited to length of the leave, notice of intent to return to work, and return rights shall be agreed upon in writing by the employee and the District.

1. Number of days being requested for Leave Without Pay: 7 days, not consecutive

Beginning Date: 12/15 through 12/18 Ending Date: 1/4 through 1/6

2. Justification for the requested Leave Without Pay: Please include all important information and the reason for this leave request. The leave request may include such reasons as parenting, education, family welfare, or other valid personal reasons. (If more space is required attach written document.)

To extend a visit with my aging parents, who are  
located on the East Coast, during the holiday break.  
Letter of request with details submitted to the  
Superintendent.

Thank you for your time and attention

3. Approval Signatures:

Employee:

Jeanne Tatangelo

Date: 10/28/09

Supervisor:

Ann Riley Millard

Date: 10/28/09

Superintendent:

Todd Ponge

Date: 11/2/09

4. Regional School Board approval required for any leave request longer than five days.

Submitted, through the Superintendent, for prior approval at the next Regional

School Board meeting on 11/16/09

Approved by RSB ☐ Not Approved by RSB ☐

October 28, 2009

Re: LWOP request

Dear Superintendent Poage,

Per the 2007-2010 collective bargaining agreement between AGSD and AGESP I am submitting to you the Classified Leave Without Pay Request Form for the dates of December 15, 16, 17 & 18, 2009 and January 4, 5 & 6, 2010.

I trust you understand that travel in or out of Eagle can always be affected by weather and safety conditions.

In addition to the request I am also submitting this written explanation to assure you that I have already secured substitutes for these dates and notified my immediate supervisors Ann Millard and Pam Gingue of my need to travel at this time.

This family visit is scheduled to bracket the holiday break so that time away from my GAP responsibilities is broken up by two vacation weeks that will not require substitute time.

Thank you for your time and attention to this matter.

Sincerely,



Jeanne Tatangelo  
Gateway Afterschool Program  
Eagle Site Manager

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

**Date: 11/16/09**

**From: Superintendent**

**Agenda Item: 5**

**ISSUE**

⇒ **Personnel Actions**

**BACKGROUND**

⇒ **Following are the personnel actions.**

**Certified Hires for 2009-2010**

**Erica Broome**

**Walter Northway School Elementary Teacher**

**Addendums**

**Kelleigh Orthmann**

**BA/Step5 to MA/Step 5**

**RECOMMENDATION**

⇒ **The personnel actions be approved as presented.**



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

**Date: 11/16/09**

**From: Superintendent**

**Agenda Item: 6**

**ISSUE**

⇒ **Textbook and Program Adoption**

**BACKGROUND**

- ⇒ **A list of current textbooks and/or programs will be presented as a handout during the meeting.**
- ⇒ **A list being updated is enclosed for review.**
- ⇒ **There will be further changes before the next Board meeting.**

**RECOMMENDATION**

- ⇒ **A recommendation will be made at the Board meeting once all the information is compiled.**

Subject	Grade	Title	Publisher	ISBN	Copyright	Approval Date
<b>Math</b>						
Math	K	Math	Forseman Addison Wesley	0201363674	1999	11/16/09
Math	K	Saxon K	Harcourt Achieve (Saxon)	1565770218	2004	11/16/09
Math	1	Math	Forseman Addison Wesley	0201363739	1999	11/16/09
Math	1	Saxon 1	Harcourt Achieve (Saxon)	1565770226	2004	11/16/09
Math	2	Math	Forseman Addison Wesley	0201363798	1999	11/16/09
Math	2	Saxon 2	Harcourt Achieve (Saxon)	1565770234	2004	11/16/09
Math	3	Math	Forseman Addison Wesley	0201363852	1999	11/16/09
Math	3	Saxon 3	Harcourt Achieve (Saxon)	1565770242	2004	11/16/09
Math	4	Math	Forseman Addison Wesley	0201363917	1999	11/16/09
Math	4	Saxon 4	Harcourt Achieve (Saxon)	1594743776	2004	11/16/09
Math	5	Math	Forseman Addison Wesley	0201363976	1999	11/16/09
Math	5	Saxon 5/4	Harcourt Achieve (Saxon)	1-56577-503-1	2004	11/16/09
Math	6	Math	Forseman Addison Wesley	020136493X	1999	11/16/09
Math	6	Saxon 6	Harcourt Achieve (Saxon)	1585775074	2004	11/16/09
Math	6	Mathematics-Applications & Connections Course 1	Glencoe	0028252160	1998	11/16/09
Math	7	Mathematics-Applications & Connections Course 2	Glencoe	0028252179	1998	11/16/09
Math	7	Saxon 7	Harcourt Achieve (Saxon)	1565775090	2004	11/16/09
Math	8	Glencoe Pre-Algebra Integration Application Connections	Glencoe	0028250311	1998	11/16/09
Math	HS	Glencoe Algebra 1 Integration Application Connections	Glencoe	0028253264	1998	11/16/09
Math	HS	Saxon Algebra 1/2	Harcourt Achieve (Saxon)	093979845X	2004	11/16/09
Math	HS	Glencoe Algebra 2 Integration Application Connections	Glencoe	0028253264	1998	11/16/09
Math	HS	Glencoe Geometry Integration Application Connections	Glencoe	0028252756	1998	11/16/09
Math	HS	Contextual Mathematics (Algebra)	CORD	1-55502-918-3	2002	11/16/09
Math	HS	Contextual Mathematics (Geometry)	CORD	1-55502-920-5	2002	11/16/09
Math		Merrill Advanced Mathematical Concepts Precalculus	Glencoe	0028243145	1997	11/16/09
<b>Accounting</b>						
Accounting		Century 21 Accounting	Southwestern Educational	0538676949	2000	11/16/09
<b>Language Arts</b>						
English	6	Literature-Timeless Voices, Timeless Themes-Copper	Prentice Hall	0134352939	2000	11/16/09
English	7	Literature-Timeless Voices, Timeless Themes-Bronze	Prentice Hall	0134352947	2000	11/16/09

<b>Subject</b>	<b>Grade</b>	<b>Title</b>	<b>Publisher</b>	<b>ISBN</b>	<b>Copyright</b>	<b>Approval Date</b>
English	8	Literature-Timeless Voices, Timeless Themes-Silver	Prentice Hall	0134352955	2000	11/16/09
English	9	Literature-Timeless Voices, Timeless Themes-Gold	Prentice Hall	0130502871	2000	11/16/09
English	10	Literature-Timeless Voices, Timeless Themes-Platinum	Prentice Hall	013050288X	2000	11/16/09
English	11	Literature-Timeless Voices, Timeless Themes-Am. Experience	Prentice Hall	0130502898	2000	11/16/09
English	12	Literature-Timeless Voices, Timeless Themes-Am. British Tradition	Prentice Hall	0130502804	2000	11/16/09
<b>Reading</b>						
Reading	1	Open Court Reading Vol 1	SRA McGraw-Hill	0028309449	1999	11/16/09
Reading	1	Open Court Reading Vol 2	SRA McGraw-Hill	0028309510	1999	11/16/09
Reading	2	Open Court Reading Vol 1	SRA McGraw-Hill	0028309529	1999	11/16/09
Reading	2	Open Court Reading Vol 2	SRA McGraw-Hill	0028309537	1999	11/16/09
Reading	3	Open Court Reading Vol 1	SRA McGraw-Hill	0028309545	1999	11/16/09
Reading	3	Open Court Reading Vol 2	SRA McGraw-Hill	0028309553	1999	11/16/09
Reading	4	Open Court Reading	SRA McGraw-Hill	0028309561	1999	11/16/09
Reading	5	Open Court Reading	SRA McGraw-Hill	002830957X	1999	11/16/09
Reading	6	Open Court Reading	SRA McGraw-Hill	0028309588	1999	11/16/09
<b>Reading</b>						
Reading	K	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	1	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	2	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	3	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	4	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	5	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
Reading	6	Direct Instruction	SRA McGraw-Hill	Program		11/16/09
<b>Social Stud.</b>						
SocStu	5	Alaska a Land in Motion	AGA	1887419004		11/16/09
SocStu	6	The Ancient World - World Explorer	Prentice Hall	0130629995	2003	11/16/09
SocStu	6	Geography Tools & Concepts	Prentice Hall	0130629677	2003	11/16/09
SocStu	7	Medieval Times to Today	Prentice Hall	0130629952	2003	11/16/09
SocStu	7	US & Canada	Prentice Hall	0130629766	2003	11/16/09
SocStu	8	World Geography-Building a Global Perspective	Prentice Hall	0131817078	2003	11/16/09
SocStu	HS	World History	Prentice Hall	0131817612	2005	11/16/09
SocStu	HS	Pathways to the Present	Prentice Hall	0130528498	2003	11/16/09
SocStu	HS	American Government	Prentice Hall	0134332075	2004	11/16/09

Subject	Grade	Title	Publisher	ISBN	Copyright	Approval Date
<b>Science</b>						
Science	K-6	Carolina Science & Technology Program	Carolina Kit		2008	11/16/09
Science	K-5	Houghton Mifflin Science	Houghton-Mifflin		2008	11/16/09
Science	6	SRA Real Science	SRA	0026838079	2000	11/16/09
Science	8-Jun	Science Explorer-Environmental Science	Prentice Hall	0134344863	2008	11/16/09
Science	8	Concepts & Challenges in Earth Science	Globe Fearon Educational	0835922413	1998	11/16/09
Science	9	Merrill Physical Science	Glencoe	0675167760	1993	11/16/09
Science	10	Biology-The Dynamics of Life	Glencoe	0028282426	2000	11/16/09
Science	11&12	Merrill Chemistry	Glencoe	0028008030	1993	11/16/09
Science		Conceptual Physics	Foresman Addison Wesley	0201332876	1999	11/16/09
<b>Health</b>						
Health		Nutrition Food, & Fitness	The Goodheart Willcox Co.	1566379334	2003	11/16/09
<b>Approved Distance/On-line Learning Programs</b>						
All		North Dakota Center for Distance Education				
All		University of Missouri				
All		University of Nebraska				
All		Oak Meadow				
All		Brigham Young University BYU				
All		American School				
All		Calvert				
All		A+ Anywhere				
<b>Parent Designed Curriculum</b>						
Policy for giving school credit for parent designed curriculum is being developed. Until such time as a comprehensive system is developed and approved, credit will be approved/not approved by the district based on precedent.						11/16/09

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

**Date: 11/16/09**

**From: Superintendent**

**Agenda Item: 7**

**ISSUE**

⇒ **Teacher Instructional Grant Requests II**

**BACKGROUND**

- ⇒ **Teacher Instructional Grant Requests included for review.**
- ⇒ **There were 21 grants submitted for potential funding.**
- ⇒ **Award notices will be sent out to teacher applicants on or before November 17<sup>th</sup>.**

**RECOMMENDATION**

**For the Board to fully fund, partially fund or not fund each grant application on an individual basis.**

# AGSD Instructional Grant Application

Teacher	Location	Category	Amount	Note
Tracie Weisz/Craig Roach	Tok School	Equipment	4,530.00	Video Program
Craig Roach	Tok School	Equip/Curr/Supplies	6,000.00	Building Saunas
Tad Dunning/Deb/Kevin	District Wide	Other	4,899.12	Travel-Career : UAF & Voc Ed - Kenai
Deb Lundy	Tok School	Equipment	3,200.00	Home Ec Supplies
Leland Monroe	Tok School	Equip/Supplies	6,000.00	Voc Ed/Construction
Marge McElfresh	Eagle	Equipment	2,500.00	Physical Education
Rebecca Gallen	Northway	Other	2,000.00	Student Incentive
Lori Weisz	Tok School	Other	1,000.00	Reading Materials
Ann Millard	Eagle	Equip/Curr/Supplies	5,350.00	Music
Marlys House	Eagle	Equip/Supplies/Other	4,712.00	Science
Tish Rhodes	District Wide	Supplies	6,000.00	Listening Centers
Tish Rhodes	Tok School Sped	Other	6,000.00	Labor/Tapes
LeAnn Young	Tok School	Other	4500.00	Staffing
Jason Fastenau	District Wide	Equipment	5,100.00	Smartboards
Bonnie Dompierre/Peg C	Tanacross	Equipment	6,000.00	Reading/Visual Supplies
Peg Charlie/Neal Charlie	Tanacross	Other	6,000.00	Sports Equipment
Dana Grimm	Tok School	Other	5,783.90	Travel for Workshop
Gordon Kron/Lucia	Dot Lake	Supplies	5,275.00	Computers
Margie Grant	District Wide Sped	Other	6,000.00	Music Program
Deb Lundy/Craig	Tok School	Supplies	180.00	Testing Materials
Lorena Jangala	Mentasta	Equip/Curriculum	6,000.00	Reading Program
		<b>Total</b>	<b>97,030.02</b>	

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

**Date: 11/16/09**

**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**

November 6<sup>th</sup>, 2009

## **MEMO**

To: Board of Education

RE: Monthly Report

The Division of Elections has certified the REAA elections and Lisa Conrad, Jill Kranenburg and Doug Hosken have retained or won seats on the AGSD Board of Education. Tim Beaucage has been appointed to fill the vacant seat in Section IV. Congratulations to all! I look forward to working with each of you in the interest of the District's children, parents, and communities.

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

### **Strategic Planning**

A review and update of the strategic plan will occur in the District Board Room on November 12<sup>th</sup> and 13<sup>th</sup>. A list of participants is being established that include as many stakeholders as possible. The strategic plan will be a discussion item for the worksession, prior to the regular meeting, to update the Board pending a rough draft is complete by November 16<sup>th</sup>.

### **Site Travel**

Since the last Board Meeting, I have traveled to Northway and Tok to compile a list of facility and academic needs, assess teacher-housing issues, and/or deal with staffing.

### **District Vacancies/Contracts**

All certified positions are filled. Pending BOE approval, the long-term substitute in Northway will remain as an elementary teacher and the teacher returning from maternity leave, currently assigned as an elementary teacher in Northway, will assume the Title I/Migrant Ed Specialist vacancy for the remainder of the 2009-2010 school year. There is one remaining teacher moving horizontally across the teacher salary column for acquired credits. The transcripts from the university came in earlier this month. These will be action items for the upcoming regular meeting.

### **Teacher Housing Duplex**

The District has created a Teacher Housing Contract and then began charging rent on November 1<sup>st</sup>. Both sides of the duplex are complete and contracts signed thru June 30<sup>th</sup>, 2010. This is the last teacher housing update unless something extraordinary occurs.

### **Reading Program and Classroom Environment Analysis**

An analysis of the reading program and classroom learning environments for the District will be occurring over the next two weeks. Jon Erickson will be visiting classrooms and talking with

### **"The Gateway To Learning"**

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



teachers in Dot Lake, Mentasta, Northway, Tanacross and Tetlin the week of November 2<sup>nd</sup> and then Tok the following week. There is curriculum, teaching practice and classroom environment research we need collected in an effort to improve instructional resources/strategies. Once the data is compiled, it will be distributed.

### **In-services**

Attended sections of the District-wide In-service on the 26<sup>th</sup> and 27<sup>th</sup> of October.

### **Teacher Instructional Grants**

The first round Teacher Instructional Grant deadline to submit purchase orders for the requested supplies, equipment and/or the establishment of MOA's for instructional services is November 30<sup>th</sup>. After this date, all remaining grant funds will be reallocated to other projects.

A second opportunity for teachers, as requested by teachers, to submit Teacher Instructional Grants for funding was approved at the previous Board meeting to a cumulative total of \$50,000. The submitted grants will be reviewed and/or approved, modified or not funded at a Board worksession on November 16<sup>th</sup> before the regularly scheduled meeting. There will be no exceptions to the 5 PM deadline on November 5th. The Board packets will be mailed on November 6th with the submitted grant applications enclosed.

### **Attendance Letters**

Per Board direction, letters were written and sent to students and/or parents of students that had perfect attendance for the 2008-2009 school year as well as the student that had perfect attendance for three consecutive school years. All students were provided at least a \$25 gift certificate.

### **Emergency Funds**

At this time, the billings for the emergency that occurred in Eagle this past spring are in the accounting department for both the Homeland Security and FEMA organizations.

### **Biomass Project**

Scott, Chris and I have been meeting to develop the final blue print, cost analysis and a list of alternates with CTA (an architect and engineering firm) for the biomass project at Tok School. The bid package will be ready to post in January which will leave more than enough time for bid reviews, notification and preparation for construction. Site groundwork for the road and storage area might begin later this month with the construction phase beginning this spring. We should be burning wood by next October and then turning our attention to phase II of the long-term scope.

### **Internet Security**

We had some complaints come in about personal laptops and handheld devices accessing our wireless Internet signals. This means that the password was given out. We now will change the password on every airport station and wireless computer or device in the district. Site principals will be responsible for distributing the new password to staff as necessary. The Director of Technology will oversee the completion of this project.

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

Respectfully,



Todd Poage,

Superintendent

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

**Date: 11/16/09**

**From: CFO**

**Financial Report**

**ISSUE**

⇒ **Financial Report**

**BACKGROUND**

- ⇒ **CFO's report submitted in written form.**
- ⇒ **The FY '10 budget serves as the current financial report.**

November 5, 2009

TO: Regional School Board

FROM: Robbie MacManus  
CFO

RE: November Board Report

November is rapidly coming to an end. This last month was a little bit of a challenge as my co-worker was out with the flu for nearly two weeks. In a two person office this can cause a slight impact. She is back to work and is working at getting caught up with some of the backlog.

Count-day is officially over and the unofficial student count is 362.25. In addition there are six intensive students which equates to 11 students per intensive, the FY10 budget was built on four intensive students (I have attached a copy of our districts unofficial FY10 final numbers). The reason that these numbers are unofficial is because once the state receives each of the district's student lists, the students are entered into the statewide system and if there are duplicate students we are notified. Duplicate students are created from students moving from one district to another district. When more than 20 attendance days accumulate between the two districts for a student, the student is flagged. A notice is sent out to each of the districts and we have to work with other district to get the days to equal 20. So we could either gain or lose a couple of FTE (full time equivalents). We will have these final numbers at the next meeting. With our current student count the district is \$69,263 in the black with the FY10 budget.

Our FY11 projected enrollment is anticipated to be 378 students which includes 39 correspondence plus 4 (x's 13) intensive students was turned in to the State on November 5, 2009 (a copy is attached).

Dannie and I will be attending the 37<sup>th</sup> Annual Alaska School Business Officials conference in Anchorage December 6<sup>th</sup> through the 9<sup>th</sup>. I have enjoyed this conference off and on for the past 12 years, last year Dannie attended for the first time. One of the most important benefits of this conference is receiving professional development for each of our jobs and networking with others around the state that work in the same or similar positions. Alaska is a small state and when you need help it is nice to know that it is an email or a phone call away. We appreciate Todd approving this training opportunity for our office.

Dannie and I would like to take this time to wish everyone the best for the upcoming Holiday season and the New Year. Take advantage of your time with family and friends.

FY10 Budget Formula  
final Numbers

10-19.99	39.60
20-29.99	39.60 + [1.62*(ADM-20)]
30-74.99	55.80 + [1.49*(ADM-30)]
75-149.99	122.85 + [1.27*(ADM-75)]
150-249.99	218.10 + [1.08*(ADM-150)]
250-399.99	326.10 + [.97*(ADM-250)]
400-749.99	471.60 + [.92*(ADM-400)]
Over 750	793.60 + [.84*(ADM-750)]

	<u>K-6</u>	<u>7-12</u>	<u>Total ADM</u>	<u>Intensive</u>	<u>Corres</u>	<u>Sch Size Adj</u>	<u>current</u>	<u>budgeted</u>
Dot Lake	6.75	9.00	15.75			39.60	21.00	21.00
Eagle	13.00	12.80	25.80			48.996	21.00	20.00
Mentasta Lake	12.00	1.25	13.25			39.60	21.00	19.00
Walter Northway	20.00	24.00	44.00			76.66	44.00	43.00
Tok Elementary	105.25	0.00	105.25			161.2675	103.00	107.00
Tok HS		91.75	91.75	5.00		144.1225	93.00	84.00
Tanacross	8.65	4.00	12.65			39.60	15.00	16.00
Tetlin	9.00	7.55	16.55	1.00		39.60	21.00	28.00
ADM w/o Correspondence			325.00			589.45	339.00	338.00
Correspondence			37.25		37.25		37.25	58.00
ADM w/ Correspondence			362.25				376.25	396.00
	174.65	150.35		6.00	37.25			
ADM Adj. for School Size						589.45		
District Cost Factor	x 1.481					872.97		
Special Need Factor	x 1.20					1,047.56		
Intensive Service Count	6 x 11.00		66.00			1,113.56		
Correspondence Count	37.25		29.80			1,143.36		
District Adjusted ADM						1,143.36		
Base Allocation		1,143.36 x 5,580.00				6,379,968		
Deductible Impact Aid		312,928 x 90%				-281,635		
School Improvement Grant (SIG)								
Quality School Grant		16 x Adj. ADM				18,294		
Projected FY10 State Aid						6,116,627		
<b>Fund Balance</b>			<b>0</b>					
<b>E-Rate</b>			<b>215,638</b>					
<b>Interest/Local/Other</b>			<b>65,000</b>					
<b>State (5580)</b>			<b>6,116,627</b>					
<b>On-behalf TRS</b>			<b>623,447</b>					
<b>On-behalf PERS</b>			<b>49,588</b>					
<b>Impact Aid</b>			<b>547,171</b>					
<b>Projected FY09 Revenue</b>			<b>7,617,470</b>					
<b>FY10 Budget</b>			<b>7,548,207</b>					
<b>Difference</b>			<b>69,263</b>					

# DISTRICT FOUNDATION SUMMARY

FISCAL YEAR 2010

11/05/2009

	Data submitted						Data counted - Preliminary			
	Elementary (K-6)			Secondary (7-12)			Elementary (K-6)		Secondary (7-12)	
					TOTAL K-12	INTENSIVE			TOTAL K-12	INTENSIVE
03 Alaska Gateway Schools										
0010 Dot Lake School	6.75	9.00	15.75	0			6.75	9.00	15.75	0.00
0020 Eagle Community School	13.00	12.80	25.80	0			13.00	12.80	25.80	0.00
8010 Gateway Correspondence	23.50	13.75	37.25	0			23.50	13.75	37.25	0.00
0030 Mentasta Lake School	12.00	1.25	13.25	0			12.00	1.25	13.25	0.00
0050 Tanacross School	8.65	4.00	12.65	0			8.65	4.00	12.65	0.00
0070 Tetlin School	9.00	7.55	16.55	1			9.00	7.55	16.55	0.00
0060 Tok School	105.25	91.75	197.00	5			104.25	91.75	196.00	1.00
0040 Walter Northway School	20.00	24.00	44.00	0			20.00	24.00	44.00	0.00
Total	198.15	164.10	362.25	6			197.15	164.10	361.25	1.00

## State of Alaska

Department of Education & Early Development  
Division of School Finance

Prepared By: Robbie MacManus

District Name: Alaska Gateway School District

Contact # or Email: rmacmanus@agasd.us

I certify the reported counts & foundation claim are in compliance with state law, regulations, including the Student Data Reporting Manual. Noncompliance is subject to PTPC sanctions per AS 14.20.030 & 20 AAC 10.020(d)(9).

Superintendent's Signature: *Joel Page* Date: 11/05/2009

DUE: NOVEMBER 5, 2009

## ACTUAL FY2010

School / Attendance Center:	A		B		A + B		C	
	Average Daily Membership [ADM]		K-6 PLUS 7-12		TOTAL		Special Ed. Intensive	
	K-6	7-12						

Enter Correspondence ADM

37.25

Enter the District's ADM & Intensive numbers in the appropriate boxes by school. Correspondence goes in the above box.

## ALASKA GATEWAY

Dot Lake School	6.75	9.00	15.75	
Eagle Community School	13.00	12.80	25.80	
Mentasta Lake School	12.00	1.25	13.25	
Tanacross School	8.65	4.00	12.65	
Tetlin School	9.00	7.55	16.55	1.00
Tok School	105.25	91.75	197.00	5.00
Walter Northway School	20.00	24.00	44.00	
TOTAL	174.65	150.35	325.00	6.00

# State of Alaska

Department of Education & Early Development  
Division of School Finance

## Average Daily Membership Report

Prepared By: Robbie MacManus

District Name: Alaska Gateway School District

Contact # or Email: rmacmanus@agasd.us

I certify the reported counts & foundation claim are in compliance with state law, regulations, including the Student Data Reporting Manual. Noncompliance is subject to PTPG sanctions per AS 14.20.030 & 20 AAC 10.020(d)(9).

Superintendent's Signature: *Todd Dange* Date: 11/5/2009

**DUE: NOVEMBER 5, 2009**

**PROJECTED FY2011**

School / Attendance Center:	A		B		A + B		C	
	Average Daily Membership [ADM]		K-6		7-12		K-6 PLUS 7-12	
	K-6	7-12	TOTAL		Special Ed.		Intensive	

School / Attendance Center:

Enter the District's ADM & Intensive numbers in the appropriate boxes by school. Correspondence goes in the above box.

### ALASKA GATEWAY

Dot Lake School	11.00	11.00	22.00	
Eagle Community School	11.00	8.00	19.00	
Mentasta Lake School	20.00	4.00	24.00	
Tanacross School	9.00	4.00	13.00	
Tetlin School	12.00	9.00	21.00	
Tok School	97.00	101.00	198.00	4.00
Walter Northway School	20.00	22.00	42.00	
<b>TOTAL</b>	<b>180.00</b>	<b>159.00</b>	<b>339.00</b>	<b>4.00</b>

Enter Correspondence ADM

39

DATE - 11/05/09  
TIME - 17:58:56  
PROG - GNL.570  
REPT - TLM SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
SCHOOL BOARD REPORT

November 30, 2009

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	110,250	36,750.00	0	73,500	33.33 %
100.XXX.XXX.XXX.313	PRINCIPAL	139,291	40,618.93	0	98,672	29.16 %
100.XXX.XXX.XXX.314	DIRECTOR/COORDINATOR/CERT	171,389	31,147.18	0	140,242	18.17 %
100.XXX.XXX.XXX.315	TEACHER	1,832,742	320,977.40	0	1,511,765	17.51 %
100.XXX.XXX.XXX.316	EXTRA DUTY PAY/CERTIFIED	3,000	.00	0	3,000	.00 %
100.XXX.XXX.XXX.321	DIRECTOR/COORD. CLASS.	135,882	42,053.49	0	93,829	30.95 %
100.XXX.XXX.XXX.323	AIDES	151,558	31,691.81	0	119,866	20.91 %
100.XXX.XXX.XXX.324	SUPPORT STAFF	152,926	35,996.56	0	116,929	23.54 %
100.XXX.XXX.XXX.325	MAINTENANCE/CUSTODIAL	216,728	44,074.82	0	172,653	20.34 %
100.XXX.XXX.XXX.329	SUBSTITUTE/TEMPORARY	66,735	26,338.61	0	40,396	39.47 %
100.XXX.XXX.XXX.331	EXTRA DUTY PAY/CLASSIFIED	7,600	.00	0	7,600	.00 %
100.XXX.XXX.XXX.361	HEALTH/LIFE INSURANCE	754,503	154,700.80	0	599,802	20.50 %
100.XXX.XXX.XXX.362	UNEMPLOYMENT INSURANCE	31,395	5,890.12	0	25,505	18.76 %
100.XXX.XXX.XXX.363	WORKER'S COMPENSATION	92,674	19,066.27	0	73,608	20.57 %
100.XXX.XXX.XXX.364	FICA/MEDICARE	86,320	20,417.93	0	65,902	23.65 %
100.XXX.XXX.XXX.365	TRS	907,972	179,525.98	0	728,446	19.77 %
100.XXX.XXX.XXX.366	PERS	192,358	48,320.62	0	144,037	25.12 %
100.XXX.XXX.XXX.410	PROFESSIONAL & TECHNICAL	333,247	49,870.40	73,971	209,406	37.16 %
100.XXX.XXX.XXX.412	AUDIT	26,000	27,327.00	0	1,327-	105.10 %
100.XXX.XXX.XXX.414	LEGAL SERVICES	32,588	23,680.27	0	8,908	72.67 %
100.XXX.XXX.XXX.420	STAFF TRAVEL	55,664	20,467.62	1,239	33,957	39.00 %
100.XXX.XXX.XXX.425	STUDENT TRAVEL	24,340	5,015.00	0	19,325	20.60 %
100.XXX.XXX.XXX.431	WATER & SEWER	17,200	4,200.00	0	13,000	24.42 %
100.XXX.XXX.XXX.432	GARBAGE	14,950	4,049.00	0	10,901	27.08 %
100.XXX.XXX.XXX.433	COMMUNICATIONS	302,512	94,822.75	14	207,676	31.35 %
100.XXX.XXX.XXX.435	ENERGY	967,000	180,005.36	0	786,995	18.61 %
100.XXX.XXX.XXX.440	OTHER PURCH. SER./ADV.PRIN	2,750	.00	0	2,750	.00 %
100.XXX.XXX.XXX.441	RENTALS	2,000	.00	0	2,000	.00 %
100.XXX.XXX.XXX.442	CONTR.BLD. REPAIR & MAINT	35,000	8,018.50	0	26,982	22.91 %
100.XXX.XXX.XXX.443	EQUIPMENT REPAIR & MAINT.	38,540	3,255.16	560	34,725	9.90 %
100.XXX.XXX.XXX.444	CONTR.SITE REPAIR/MAINT	6,500	1,497.00	0	5,003	23.03 %
100.XXX.XXX.XXX.445	INSURANCE & BOND PREMIUMS	225	.00	0	225	.00 %
100.XXX.XXX.XXX.446	PROPERTY INSURANCE	95,007	90,007.00	0	5,000	94.74 %
100.XXX.XXX.XXX.447	LIABILITY INSURANCE	45,000	41,215.50	0	3,785	91.59 %
100.XXX.XXX.XXX.450	SUPPLIES,MATERIALS & MED.	199,802	71,704.42	26,768	101,329	49.29 %
100.XXX.XXX.XXX.452	MAINTENANCE SUPPLIES	47,500	24,279.00	52	23,169	51.22 %
100.XXX.XXX.XXX.453	JANITORIAL SUPPLIES	30,543	32,831.30	0	2,288-	107.49 %
100.XXX.XXX.XXX.457	SMALL TOOLS & EQUIPMENT	500	.00	0	500	.00 %
100.XXX.XXX.XXX.458	GAS AND OIL	11,000	6,494.44	0	4,506	59.04 %
100.XXX.XXX.XXX.480	TUITION	2,700	900.00	0	1,800	33.33 %
100.XXX.XXX.XXX.485	STIPEND	5,000	1,472.80	0	3,527	29.46 %
100.XXX.XXX.XXX.490	OTHER EXPENSES	13,750	8,601.00	0	5,149	62.55 %
100.XXX.XXX.XXX.491	DUES AND FEES	41,610	19,136.14	0	22,474	45.99 %
100.XXX.XXX.XXX.495	INDIRECT COSTS	70,000-	.00	0	70,000-	.00 %
100.XXX.XXX.XXX.510	EQUIPMENT	11,382	2,611.09	0	8,771	22.94 %
100.XXX.XXX.XXX.527	CONTINGENCY	0	.00	0	0	.00 %
100.XXX.XXX.XXX.552	TRANSFER TO SPECIAL REV.	202,574	.00	0	202,574	.00 %
EXPENSE ACCOUNTS		7,548,207	1,759,031.27	102,604	5,686,572	24.66 %



DATE - 11/05/09  
TIME - 17:58:56  
PROG - GNL.570  
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ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
100.XXX.XXX.XXX GENERAL FUND		7,548,207	1,759,031.27	102,604	5,686,572	24.66 %
FUND 205 STUDENT TRANSPORTATION						
EXPENSE ACCOUNTS						
205.XXX.XXX.XXX PROFESSIONAL & TECHNICAL		594,420	134,868.42	0	459,552	22.69 %
205.XXX.XXX.XXX STUDENT TRANSPORTATION		594,420	134,868.42	0	459,552	22.69 %
FUND 233 TITLE 1, SCHOOL IMPROVE						
EXPENSE ACCOUNTS						
233.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT		0	.00	0	0	.00 %
233.XXX.XXX.XXX.315 TEACHER		0	.00	0	0	.00 %
233.XXX.XXX.XXX.323 AIDES		0	9,622.15	0	9,622-	9999.99 %
233.XXX.XXX.XXX.324 SUPPORT STAFF		0	.00	0	0	.00 %
233.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY		0	684.56	0	685-	9999.99 %
233.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		0	112.04	0	112-	9999.99 %
233.XXX.XXX.XXX.363 WORKER'S COMPENSATION		0	336.51	0	337-	9999.99 %
233.XXX.XXX.XXX.364 FICA/MEDICARE		0	858.13	0	858-	9999.99 %
233.XXX.XXX.XXX.365 TRS		0	.00	0	0	.00 %
233.XXX.XXX.XXX.366 PERS		0	2,146.47	0	2,146-	9999.99 %
233.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		0	2,281.00	2,400	4,681-	9999.99 %
233.XXX.XXX.XXX.420 STAFF TRAVEL		0	64.35	420	484-	9999.99 %
233.XXX.XXX.XXX.425 STUDENT TRAVEL		0	.00	0	0	.00 %
233.XXX.XXX.XXX.433 COMMUNICATIONS		0	222.20	0	222-	9999.99 %
233.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.		0	.00	0	0	.00 %
233.XXX.XXX.XXX.480 TUITION		0	.00	0	0	.00 %
233.XXX.XXX.XXX.490 OTHER EXPENSES		0	.00	0	0	.00 %
233.XXX.XXX.XXX.491 DUES AND FEES		0	.00	0	0	.00 %
233.XXX.XXX.XXX.495 INDIRECT COSTS		0	.00	0	0	.00 %
233.XXX.XXX.XXX.510 EQUIPMENT		0	16,278.84	0	16,279-	9999.99 %
EXPENSE ACCOUNTS		0	32,606.25	2,820	35,426-	9999.99 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE		0	32,606.25	2,820	35,426-	9999.99 %
FUND 234 FASD						
EXPENSE ACCOUNTS						
234.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		3,882	.00	0	3,882	.00 %
234.XXX.XXX.XXX.420 STAFF TRAVEL		3,524	.00	0	3,524	.00 %
234.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.		2,705	151.81	0	2,553	5.61 %
234.XXX.XXX.XXX.491 DUES AND FEES		925	.00	0	925	.00 %
EXPENSE ACCOUNTS		11,036	151.81	0	10,884	1.38 %
234.XXX.XXX.XXX.XXX FASD		11,036	151.81	0	10,884	1.38 %
FUND 255 FOOD SERVICE						
EXPENSE ACCOUNTS						

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	46,562	15,520.96	0	31,041	33.33%
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	108,546	22,034.01	0	86,512	20.30%
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	8,535	1,468.66	0	7,066	17.21%
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	16,690	5,665.41	0	11,025	33.94%
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,622	344.10	0	1,278	21.21%
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	5,897	1,618.44	0	4,279	27.45%
255.XXX.XXX.XXX.364 FICA/MEDICARE	12,433	2,985.25	0	9,448	24.01%
255.XXX.XXX.XXX.366 PERS	34,125	8,140.32	0	25,985	23.85%
255.XXX.XXX.XXX.420 STAFF TRAVEL	4,000	267.30	0	3,733	6.68%
255.XXX.XXX.XXX.433 COMMUNICATIONS	600	216.81	0	383	36.14%
255.XXX.XXX.XXX.437 BOTTLED GAS	6,010	704.70	0	5,305	11.73%
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00%
255.XXX.XXX.XXX.459 FOOD	216,850	65,129.55	0	151,720	30.03%
255.XXX.XXX.XXX.491 DUES AND FEES	130	.00	0	130	.00%
EXPENSE ACCOUNTS	462,000	124,095.51	0	337,904	26.86%
255.XXX.XXX.XXX.XXX FOOD SERVICE	462,000	124,095.51	0	337,904	26.86%
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.324 SUPPORT STAFF	0	1,304.33	0	1,304-	9999.99%
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	13.69	0	14-	9999.99%
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	54.91	0	55-	9999.99%
256.XXX.XXX.XXX.364 FICA/MEDICARE	0	99.78	0	100-	9999.99%
256.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00%
256.XXX.XXX.XXX.459 FOOD	6,000	6,000.00	0	0	100.00%
EXPENSE ACCOUNTS	6,000	7,472.71	0	1,473-	124.55%
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	6,000	7,472.71	0	1,473-	124.55%
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00%
260.XXX.XXX.XXX.315 TEACHER	0	9,975.60	0	9,976-	9999.99%
260.XXX.XXX.XXX.323 AIDES	0	1,824.52	0	1,825-	9999.99%
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00%
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	2,380.36	0	2,380-	9999.99%
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	118.74	0	119-	9999.99%
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	356.23	0	356-	9999.99%
260.XXX.XXX.XXX.364 FICA/MEDICARE	0	289.92	0	290-	9999.99%
260.XXX.XXX.XXX.365 TRS	0	1,252.94	0	1,253-	9999.99%
260.XXX.XXX.XXX.366 PERS	0	409.58	0	410-	9999.99%
260.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00%
260.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00%
260.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00%
260.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00%
260.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00%
260.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00%

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ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS		0	16,607.89	0	16,608-	9999.99 %
260.XXX.XXX.XXX TITLE VI-B		0	16,607.89	0	16,608-	9999.99 %
FUND 261 TITLE I PART A						
EXPENSE ACCOUNTS						
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT		24,276	8,087.92	0	16,188	33.32 %
261.XXX.XXX.XXX.315 TEACHER		81,541	8,751.91	0	72,789	10.73 %
261.XXX.XXX.XXX.323 AIDES		27,829	4,499.75	0	23,329	16.17 %
261.XXX.XXX.XXX.324 SUPPORT STAFF		36,609	6,854.13	0	29,755	18.72 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY		3,629	1,013.57	0	2,616	27.93 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE		40,223	6,710.72	0	33,512	16.68 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		1,797	272.87	0	1,524	15.19 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION		1,751	876.24	0	875	50.04 %
261.XXX.XXX.XXX.364 FICA/MEDICARE		6,267	1,190.29	0	5,077	18.99 %
261.XXX.XXX.XXX.365 TRS		11,584	2,115.09	0	9,469	18.26 %
261.XXX.XXX.XXX.366 PERS		14,176	1,957.58	0	12,219	13.81 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		4,000	.00	0	4,000	.00 %
261.XXX.XXX.XXX.420 STAFF TRAVEL		10,000	2,128.51	0	7,871	21.29 %
261.XXX.XXX.XXX.425 STUDENT TRAVEL		0	.00	0	0	.00 %
261.XXX.XXX.XXX.433 COMMUNICATIONS		0	.00	0	0	.00 %
261.XXX.XXX.XXX.430 SUPPLIES/MATERIALS & MED.		9,786	4,949.10	775	4,062	58.49 %
261.XXX.XXX.XXX.491 DUES AND FEES		34,626	23,831.10	475	10,320	70.20 %
261.XXX.XXX.XXX.495 INDIRECT COSTS		25,931	.00	0	25,931	.00 %
261.XXX.XXX.XXX.510 EQUIPMENT		37,343	33,343.37	0	4,000	89.29 %
EXPENSE ACCOUNTS						
		371,368	106,582.15	1,250	263,536	29.04 %
261.XXX.XXX.XXX TITLE I PART A						
		371,368	106,582.15	1,250	263,536	29.04 %
FUND 263 AK COMMUNITY LEARNING CTR						
EXPENSE ACCOUNTS						
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.		41,349	15,558.08	0	25,791	37.63 %
263.XXX.XXX.XXX.323 AIDES		41,664	8,160.85	0	33,503	19.59 %
263.XXX.XXX.XXX.324 SUPPORT STAFF		52,998	10,014.54	0	42,983	18.90 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY		1,000	371.75	0	628	37.18 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE		39,382	8,544.92	0	30,837	21.70 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		1,594	249.66	0	1,345	15.66 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION		4,787	1,023.83	0	3,764	21.39 %
263.XXX.XXX.XXX.364 FICA/MEDICARE		11,988	2,571.79	0	9,416	21.45 %
263.XXX.XXX.XXX.366 PERS		20,363	5,556.72	0	14,807	27.29 %
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		9,500	1,160.00	5,500	1,840	80.63 %
263.XXX.XXX.XXX.420 STAFF TRAVEL		14,000	5,550.10	1,080	7,370	47.36 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL		11,500	25.80-	0	11,526	.22 %
263.XXX.XXX.XXX.433 COMMUNICATIONS		500	472.81	0	27	94.56 %
263.XXX.XXX.XXX.440 OTHER PORCH. SER./ADV.PRIN		300	.00	0	300	.00 %
263.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.		9,500	1,602.49	852	7,045	25.84 %
263.XXX.XXX.XXX.491 DUES AND FEES		2,000	1,658.00	857	515-	125.75 %
263.XXX.XXX.XXX.495 INDIRECT COSTS		20,601	.00	0	20,601	.00 %
EXPENSE ACCOUNTS						
		283,027	62,469.74	9,289	211,267	25.35 %

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ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
263.XXX.XXX.XXX.AK COMMUNITY LEARNING CTR						
		283,027	62,469.74	9,289	211,267	25.35 %
FUND 266 MIGRANT ED TITLE 1 PART C						
EXPENSE ACCOUNTS						
266.XXX.XXX.XXX.314	DIRECTOR/COORDINATOR/CERT	9,084	3,032.96	0	6,052	33.39 %
266.XXX.XXX.XXX.315	TEACHER	27,180	1,690.83	0	25,489	6.22 %
266.XXX.XXX.XXX.323	AIDES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.324	SUPPORT STAFF	10,749	3,809.57	0	6,939	35.44 %
266.XXX.XXX.XXX.329	SUBSTITUTE/TEMPORARY	0	3,360.00	0	3,360	99.99 %
266.XXX.XXX.XXX.361	HEALTH/LIFE INSURANCE	13,258	2,734.85	0	10,523	20.63 %
266.XXX.XXX.XXX.362	UNEMPLOYMENT INSURANCE	433	109.55	0	323	25.32 %
266.XXX.XXX.XXX.363	WORKER'S COMPENSATION	506	356.82	0	149	70.52 %
266.XXX.XXX.XXX.364	FICA/MEDICARE	2,180	616.95	0	1,563	28.30 %
266.XXX.XXX.XXX.365	TRS	4,555	593.33	0	3,962	13.03 %
266.XXX.XXX.XXX.366	PERS	4,757	838.11	0	3,919	17.62 %
266.XXX.XXX.XXX.420	STAFF TRAVEL	456	.00	0	456	.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.450	SUPPLIES/MATERIALS & MED.	400	373.07	2,416	2,389	697.28 %
266.XXX.XXX.XXX.491	DUES AND FEES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.495	INDIRECT COSTS	5,774	.00	0	5,774	.00 %
266.XXX.XXX.XXX.510	EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS						
		79,332	17,516.04	2,416	59,400	25.12 %
266.XXX.XXX.XXX.MIGRANT ED TITLE 1 PART C						
		79,332	17,516.04	2,416	59,400	25.12 %
FUND 267 TITLE V-A NCLB						
EXPENSE ACCOUNTS						
267.XXX.XXX.XXX.314	DIRECTOR/COORDINATOR/CERT	0	1,746.24	0	1,746	99.99 %
267.XXX.XXX.XXX.315	TEACHER	0	.00	0	0	.00 %
267.XXX.XXX.XXX.324	SUPPORT STAFF	0	5,189.42	0	5,189	99.99 %
267.XXX.XXX.XXX.361	HEALTH/LIFE INSURANCE	0	3,463.86	0	3,464	99.99 %
267.XXX.XXX.XXX.362	UNEMPLOYMENT INSURANCE	0	66.34	0	66	99.99 %
267.XXX.XXX.XXX.363	WORKER'S COMPENSATION	0	208.04	0	208	99.99 %
267.XXX.XXX.XXX.364	FICA/MEDICARE	0	422.31	0	422	99.99 %
267.XXX.XXX.XXX.365	TRS	0	219.28	0	219	99.99 %
267.XXX.XXX.XXX.366	PERS	0	1,141.67	0	1,142	99.99 %
267.XXX.XXX.XXX.425	STUDENT TRAVEL	0	.00	0	0	.00 %
267.XXX.XXX.XXX.450	SUPPLIES/MATERIALS & MED.	0	.00	0	0	.00 %
267.XXX.XXX.XXX.491	DUES AND FEES	0	2,401.50	0	2,402	99.99 %
267.XXX.XXX.XXX.495	INDIRECT COSTS	5,774	.00	0	5,774	.00 %
EXPENSE ACCOUNTS						
		5,774	14,858.66	0	9,084	257.32 %
267.XXX.XXX.XXX.XXX.TITLE V-A NCLB						
		5,774	14,858.66	0	9,084	257.32 %
FUND 275 TITLE 1 CHOICE						
EXPENSE ACCOUNTS						
		0	.00	0	0	.00 %
275.XXX.XXX.XXX.390 TRANSPORTATION ALLOWANCE						
		0	.00	0	0	.00 %

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275.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	18,245		.00	0	18,245	.00 %
275.XXX.XXX.XXX.495 INDIRECT COSTS	1,432		.00	0	1,432	.00 %
EXPENSE ACCOUNTS	19,677		.00	0	19,677	.00 %
275.XXX.XXX.XXX.XXX TITLE 1 CHOICE	19,677		.00	0	19,677	.00 %
FUND 276 TITLE 1 HIGHLY QUALIFIED						
EXPENSE ACCOUNTS						
276.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	8,245		.00	0	8,245	.00 %
276.XXX.XXX.XXX.420 STAFF TRAVEL	1,500		.00	0	1,500	.00 %
276.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0		.00	0	0	.00 %
276.XXX.XXX.XXX.480 TUITION	0		.00	0	0	.00 %
276.XXX.XXX.XXX.490 OTHER EXPENSES	0		.00	0	0	.00 %
276.XXX.XXX.XXX.491 DUES AND FEES	8,500		.00	0	8,500	.00 %
276.XXX.XXX.XXX.495 INDIRECT COSTS	1,432		.00	0	1,432	.00 %
EXPENSE ACCOUNTS	19,677		.00	0	19,677	.00 %
276.XXX.XXX.XXX.XXX TITLE 1 HIGHLY QUALIFIED	19,677		.00	0	19,677	.00 %
FUND 277 E2T2-ENHANCING ED TH TECH						
EXPENSE ACCOUNTS						
277.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0		.00	0	0	.00 %
277.XXX.XXX.XXX.315 TEACHER	0		.00	0	0	.00 %
277.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0		.00	0	0	.00 %
277.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0		.00	0	0	.00 %
277.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0		.00	0	0	.00 %
277.XXX.XXX.XXX.364 FICA/MEDICARE	0		.00	0	0	.00 %
277.XXX.XXX.XXX.365 TRS	0		.00	0	0	.00 %
277.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	12,156		.00	0	12,156	.00 %
277.XXX.XXX.XXX.420 STAFF TRAVEL	0		.00	0	0	.00 %
277.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0		.00	0	0	.00 %
277.XXX.XXX.XXX.491 DUES AND FEES	0		.00	0	0	.00 %
277.XXX.XXX.XXX.495 INDIRECT COSTS	954		.00	0	954	.00 %
277.XXX.XXX.XXX.510 EQUIPMENT	0		.00	0	0	.00 %
EXPENSE ACCOUNTS	13,110		129.00	0	12,981	.98 %
277.XXX.XXX.XXX.XXX E2T2-ENHANCING ED TH TECH	13,110		129.00	0	12,981	.98 %
FUND 278 TITLE 1, PROF DEVELOPMENT						
EXPENSE ACCOUNTS						
278.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0		4,501.00	0	4,501.00	9999.99 %
278.XXX.XXX.XXX.315 TEACHER	23,528		.00	0	23,528	.00 %
278.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	6,169		1,202.96	0	4,966	19.50 %
278.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	212		45.00	0	167	21.25 %
278.XXX.XXX.XXX.363 WORKER'S COMPENSATION	282		135.02	0	147	47.82 %
278.XXX.XXX.XXX.364 FICA/MEDICARE	341		65.26	0	276	19.11 %
278.XXX.XXX.XXX.365 TRS	2,056		565.32	0	1,491	27.49 %
278.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,900		.00	0	1,900	.00 %

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278.XXX.XXX.XXX.420 STAFF TRAVEL	2,000		.00	0	2,000		.00 %
278.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0		.00	0	0		.00 %
278.XXX.XXX.XXX.490 OTHER EXPENSES	0		.00	0	0		.00 %
278.XXX.XXX.XXX.491 DUES AND FEES	0		2,270.00	0	2,270-		9999.99 %
278.XXX.XXX.XXX.495 INDIRECT COSTS	2,864		.00	0	2,864		.00 %
EXPENSE ACCOUNTS	39,354		8,784.56	0	30,569		22.32 %
278.XXX.XXX.XXX.XXX TITLE 1, PROF DEVELOPMENT	39,354		8,784.56	0	30,569		22.32 %
FUND 286 CARL PERKINS BASIC							
EXPENSE ACCOUNTS							
286.XXX.XXX.XXX.315 TEACHER	0		.00	0	0		.00 %
286.XXX.XXX.XXX.324 SUPPORT STAFF	0		1,509.65	0	1,510-		9999.99 %
286.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0		912.72	0	913-		9999.99 %
286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0		14.21	0	14-		9999.99 %
286.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0		45.30	0	45-		9999.99 %
286.XXX.XXX.XXX.364 FICA/MEDICARE	0		115.49	0	115-		9999.99 %
286.XXX.XXX.XXX.366 PERS	0		332.13	0	332-		9999.99 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	0		.00	0	0		.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	0		.00	0	0		.00 %
286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0		366.00	825	1,191-		9999.99 %
286.XXX.XXX.XXX.491 DUES AND FEES	0		.00	0	0		.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	0		.00	0	0		.00 %
EXPENSE ACCOUNTS	0		3,295.50	825	4,121-		9999.99 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	0		3,295.50	825	4,121-		9999.99 %
FUND 350 INDIAN EDUCATION							
EXPENSE ACCOUNTS							
350.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0		.00	0	0		.00 %
350.XXX.XXX.XXX.323 AIDES	0		2,073.13	0	2,073-		9999.99 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0		661.11	0	661-		9999.99 %
350.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0		.00	0	0		.00 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0		27.28	0	27-		9999.99 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0		82.01	0	82-		9999.99 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	0		209.19	0	209-		9999.99 %
350.XXX.XXX.XXX.366 PERS	0		284.30	0	284-		9999.99 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	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.433 COMMUNICATIONS	0		.00	0	0		.00 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0		19.76	0	20-		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 %
EXPENSE ACCOUNTS	0		3,356.78	0	3,357-		9999.99 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	0		3,356.78	0	3,357-		9999.99 %

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ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 370 DW TEACHER RENTAL						
EXPENSE ACCOUNTS						
370. XXX. XXX. XXX. 435 ENERGY	7,690	501.81	0	7,188	6.53 %	
370. XXX. XXX. XXX. 443 EQUIPMENT REPAIR & MAINT.	0	375.00	0	375-	9999.99 %	
370. XXX. XXX. XXX. 444 CONTR. SITE REPAIR/MAINT	5,000	380.00	0	4,620	7.60 %	
370. XXX. XXX. XXX. 452 MAINTENANCE SUPPLIES	3,254	1,099.99	0	2,154	33.81 %	
370. XXX. XXX. XXX. 491 DUES AND FEES	250	.00	0	250	.00 %	
EXPENSE ACCOUNTS						
370. XXX. XXX. XXX. 435 DW TEACHER RENTAL	16,194	2,356.80	0	13,837	14.55 %	
370. XXX. XXX. XXX. 435 DW TEACHER RENTAL	16,194	2,356.80	0	13,837	14.55 %	
FUND 371 NORTHWAY HOUSING						
EXPENSE ACCOUNTS						
371. XXX. XXX. XXX. 452 MAINTENANCE SUPPLIES	0	1,099.99	0	1,100-	9999.99 %	
EXPENSE ACCOUNTS						
371. XXX. XXX. XXX. 452 MAINTENANCE SUPPLIES	0	1,099.99	0	1,100-	9999.99 %	
371. XXX. XXX. XXX. 452 NORTHWAY HOUSING	0	1,099.99	0	1,100-	9999.99 %	
FUND 373 STUDENT ACTIVITIES						
EXPENSE ACCOUNTS						
373. XXX. XXX. XXX. 410 PROFESSIONAL & TECHNICAL	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 PORCH. 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 & MAINT.	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 %	
373. XXX. XXX. XXX. 510 EQUIPMENT	0	.00	0	0	.00 %	
EXPENSE ACCOUNTS						
373. XXX. XXX. XXX. 410 STUDENT ACTIVITIES	0	.00	0	0	.00 %	
373. XXX. XXX. XXX. 410 STUDENT ACTIVITIES	0	.00	0	0	.00 %	
FUND 374 STIMULUS ARRA/SFSF						
EXPENSE ACCOUNTS						
374. XXX. XXX. XXX. 315 TEACHER	0	7,608.34	0	7,608-	9999.99 %	
374. XXX. XXX. XXX. 323 AIDES	0	971.24	0	971-	9999.99 %	
374. XXX. XXX. XXX. 324 SUPPORT STAFF	0	2,064.51	0	2,065-	9999.99 %	
374. XXX. XXX. XXX. 361 HEALTH/LIFE INSURANCE	0	2,841.29	0	2,841-	9999.99 %	
374. XXX. XXX. XXX. 362 UNEMPLOYMENT INSURANCE	0	106.37	0	106-	9999.99 %	
374. XXX. XXX. XXX. 363 WORKER'S COMPENSATION	0	319.34	0	319-	9999.99 %	
374. XXX. XXX. XXX. 364 FICA/MEDICARE	0	310.49	0	310-	9999.99 %	
374. XXX. XXX. XXX. 365 TRS	0	.00	0	0	.00 %	
374. XXX. XXX. XXX. 366 PERS	0	365.94	0	366-	9999.99 %	
374. XXX. XXX. XXX. 410 PROFESSIONAL & TECHNICAL	0	600.00	0	600-	9999.99 %	
374. XXX. XXX. XXX. 420 STAFF TRAVEL	0	497.00	0	497-	9999.99 %	

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ACCOUNT NUMBER / TITLE	CURRENT		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
	BUDGET					
374.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00		0	0	.00 %
374.XXX.XXX.XXX.433 COMMUNICATIONS	0	44.00		0	44-	9999.99 %
374.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	531.18		1,545	2,076-	9999.99 %
374.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00		0	0	.00 %
374.XXX.XXX.XXX.491 DUES AND FEES	0	.00		643	643-	9999.99 %
374.XXX.XXX.XXX.510 EQUIPMENT	0	.00		0	0	.00 %
EXPENSE ACCOUNTS	0	16,259.70		2,188	18,448-	9999.99 %
374.XXX.XXX.XXX.XXX STIMULUS ARRA/SFSF	0	16,259.70		2,188	18,448-	9999.99 %
FUND 375 TITLE VI B ARRA FUNDS						
EXPENSE ACCOUNTS						
375.XXX.XXX.XXX.323 AIDES	7,786	.00		0	7,786	.00 %
375.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	78	.00		0	78	.00 %
375.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	117	.00		0	117	.00 %
375.XXX.XXX.XXX.363 WORKER'S COMPENSATION	117	.00		0	117	.00 %
375.XXX.XXX.XXX.364 FTCA/MEDICARE	595	.00		0	595	.00 %
375.XXX.XXX.XXX.366 PERS	1,713	.00		0	1,713	.00 %
375.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	13,862	.00		0	13,862	.00 %
375.XXX.XXX.XXX.420 STAFF TRAVEL	3,500	.00		0	3,500	.00 %
375.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	13,867	.00		0	13,867	.00 %
375.XXX.XXX.XXX.491 DUES AND FEES	32,000	.00		0	32,000	.00 %
375.XXX.XXX.XXX.495 INDIRECT COSTS	8,182	.00		0	8,182	.00 %
375.XXX.XXX.XXX.510 EQUIPMENT	30,599	.00		0	30,599	.00 %
EXPENSE ACCOUNTS	112,416	.00		0	112,416	.00 %
375.XXX.XXX.XXX.XXX TITLE VI B ARRA FUNDS	112,416	.00		0	112,416	.00 %
FUND 376 SBA INCENTIVES						
EXPENSE ACCOUNTS						
376.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,388	.00		0	2,388	.00 %
EXPENSE ACCOUNTS	2,388	.00		0	2,388	.00 %
376.XXX.XXX.XXX.XXX SBA INCENTIVES	2,388	.00		0	2,388	.00 %
FUND 378 TOK 1X1 DAMAGE DEPOSITS						
EXPENSE ACCOUNTS						
378.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	6,032	.00		3,600	2,432	59.68 %
378.XXX.XXX.XXX.510 EQUIPMENT	0	6,000.00		0	6,000-	9999.99 %
EXPENSE ACCOUNTS	6,032	6,000.00		3,600	3,568-	159.15 %
378.XXX.XXX.XXX.XXX TOK 1X1 DAMAGE DEPOSITS	6,032	6,000.00		3,600	3,568-	159.15 %
FUND 502 SPECIAL CAPITAL PROJECTS						
EXPENSE ACCOUNTS						
502.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	19,480	4,166.19		0	15,314	21.39 %
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	29,848	37,128.74		0	7,280-	124.39 %



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ACCOUNT NUMBER / TITLE	CURRENT BUDGET		YEAR TO DATE ACTIVITY		OUTSTANDING ENCUMBRANCES		UNCOMMITTED BALANCE		% OF BUDGET COMMITTED	
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	0	0	.00	0	0	0	0	.00	%
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	5,702	5,361.97	5,361.97	293.10	0	340	66	94.04	%	
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	359	293.10	293.10	1,738.50	0	473-	137.40	81.54	%	
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,265	1,738.50	1,738.50	3,159.05	0	910-	140.48	72.24	%	
502.XXX.XXX.XXX.364 FICA/MEDICARE	2,249	3,159.05	3,159.05	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.366 PERS	4,987	3,602.79	3,602.79	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.420 PROFESSIONAL & TECHNICAL	119,274	31,592.61	31,592.61	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.440 STAFF TRAVEL	824	522.40	522.40	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.440 OTHER PURCH. SER./ADV. PRIN	659	658.80	658.80	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.441 RENTALS	0	.00	.00	.00	0	0	0	0.00	%	
502.XXX.XXX.XXX.442 CONTR. BLD. REPAIR & MAINT	85,109	265.00	265.00	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	2,500	2,420.00	2,420.00	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.444 CONTR. SITE REPAIR/MAINT	17,500	17,452.00	17,452.00	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	106,894	42,208.44	42,208.44	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	158,661	48,390.93	48,390.93	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.491 DUES AND FEES	13,150	12,894.10	12,894.10	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.500 CAPITAL OUTLAY	0	.00	.00	.00	0	0	0	0.00	%	
502.XXX.XXX.XXX.510 EQUIPMENT	194,176	78,806.89	78,806.89	522.40	0	302	26.49	63.39	%	
EXPENSE ACCOUNTS	762,639	290,661.51	290,661.51	522.40	0	302	26.49	63.39	%	
502.XXX.XXX.XXX.SPECIAL CAPITAL PROJECTS	762,639	290,661.51	290,661.51	522.40	0	302	26.49	63.39	%	
FUND 511 TETLIN SITE IMPROVEMENTS	762,639	290,661.51	290,661.51	522.40	0	302	26.49	63.39	%	
EXPENSE ACCOUNTS	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.366 PERS	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.440 OTHER PURCH. SER./ADV. PRIN	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.527 CONTINGENCY	0	.00	.00	.00	0	0	0	0.00	%	
EXPENSE ACCOUNTS	0	.00	.00	.00	0	0	0	0.00	%	
511.XXX.XXX.XXX.TETLIN SITE IMPROVEMENTS	0	.00	.00	.00	0	0	0	0.00	%	
FUND 512 TETLIN BLDG IMPROVEMENTS	0	.00	.00	.00	0	0	0	0.00	%	
EXPENSE ACCOUNTS	0	.00	.00	.00	0	0	0	0.00	%	
512.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	.00	.00	0	0	0	0.00	%	
512.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	.00	.00	0	0	0	0.00	%	
512.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	.00	.00	0	0	0	0.00	%	
512.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	.00	.00	0	0	0	0.00	%	
512.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	.00	.00	0	0	0	0.00	%	

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ACCOUNT NUMBER / TITLE	CURRENT		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE		% OF BUDGET COMMITTED
	BUDGET						
512.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00		0	0	.00	%
512.XXX.XXX.XXX.366 PERS	0	.00		0	0	.00	%
512.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00		0	0	.00	%
512.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00		0	0	.00	%
512.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	.00		0	0	.00	%
512.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00		0	0	.00	%
512.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00		0	0	.00	%
512.XXX.XXX.XXX.444 RENTALS	0	.00		0	0	.00	%
512.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00		0	0	.00	%
512.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00		0	0	.00	%
512.XXX.XXX.XXX.510 EQUIPMENT	0	.00		0	0	.00	%
512.XXX.XXX.XXX.527 CONTINGENCY	0	.00		0	0	.00	%
EXPENSE ACCOUNTS	0	.00		0	0	.00	%
512.XXX.XXX.XXX.XXX.TETLIN BLDG IMPROVEMENTS	0	.00		0	0	.00	%
FUND 515 MENTASTA BLDG UPGRADES							
EXPENSE ACCOUNTS							
515.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00		0	0	.00	%
515.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00		0	0	.00	%
515.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00		0	0	.00	%
515.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00		0	0	.00	%
515.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00		0	0	.00	%
515.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00		0	0	.00	%
515.XXX.XXX.XXX.366 PERS	0	.00		0	0	.00	%
515.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00		0	0	.00	%
515.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00		0	0	.00	%
515.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	.00		0	0	.00	%
515.XXX.XXX.XXX.419 CHIEF ADMIN CONTRACT SVCS	0	.00		0	0	.00	%
515.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00		0	0	.00	%
515.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00		0	0	.00	%
515.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00		0	0	.00	%
515.XXX.XXX.XXX.510 EQUIPMENT	0	.00		0	0	.00	%
515.XXX.XXX.XXX.527 CONTINGENCY	0	.00		0	0	.00	%
EXPENSE ACCOUNTS	0	.00		0	0	.00	%
515.XXX.XXX.XXX.XXX.MENTASTA BLDG UPGRADES	0	.00		0	0	.00	%
FUND 518 TOK PLAYGROUND EQUIPMENT							
EXPENSE ACCOUNTS							
518.XXX.XXX.XXX.523 BLD./IMPROVEMENTS PURCHASED	1,367	.00		0	1,367	.00	%
EXPENSE ACCOUNTS	1,367	.00		0	1,367	.00	%
518.XXX.XXX.XXX.XXX.TOK PLAYGROUND EQUIPMENT	1,367	.00		0	1,367	.00	%
FUND 519 NORTHWAY TEACHER HOUSING							
EXPENSE ACCOUNTS							
519.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00		0	0	.00	%

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ACCOUNT NUMBER / TITLE	CURRENT		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
	BUDGET					
519.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	.00	0	0	.00 %
519.XXX.XXX.XXX.XXX NORTHWAY TEACHER HOUSING	0	.00	.00	0	0	.00 %
FUND 520 NORTHWAY HOUSING DUPLEX						
EXPENSE ACCOUNTS						
520.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	70,660.00	70,660.00	0	70,660-	9999.99 %
520.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	2,275.75	2,275.75	0	2,276-	9999.99 %
EXPENSE ACCOUNTS	0	72,935.75	72,935.75	0	72,936-	9999.99 %
520.XXX.XXX.XXX.XXX NORTHWAY HOUSING DUPLEX	0	72,935.75		0	72,936-	9999.99 %
FUND 521 BIO MASS PROJECT						
EXPENSE ACCOUNTS						
521.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	53,428.81	53,428.81	0	53,429-	9999.99 %
521.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	.00	0	0	.00 %
521.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	38,436.66	38,436.66	0	38,437-	9999.99 %
521.XXX.XXX.XXX.420 STAFF TRAVEL	0	329.90	329.90	0	330-	9999.99 %
521.XXX.XXX.XXX.433 COMMUNICATIONS	0	61.58	61.58	0	62-	9999.99 %
521.XXX.XXX.XXX.440 OTHER PURCH. SER./ADV. PRIN	0	.00	.00	0	0	.00 %
521.XXX.XXX.XXX.510 EQUIPMENT	0	2,368.34	2,368.34	0	2,368-	9999.99 %
EXPENSE ACCOUNTS	0	94,625.29	94,625.29	0	94,625-	9999.99 %
521.XXX.XXX.XXX.XXX BIO MASS PROJECT	0	94,625.29		0	94,625-	9999.99 %
FUND 522 NORTHWAY FREEZER						
EXPENSE ACCOUNTS						
522.XXX.XXX.XXX.510 EQUIPMENT	5,285	4,948.41	4,948.41	0	337	93.63 %
EXPENSE ACCOUNTS	5,285	4,948.41		0	337	93.63 %
522.XXX.XXX.XXX.XXX NORTHWAY FREEZER	5,285	4,948.41		0	337	93.63 %
REPORT TOTAL	10,359,303	2,780,713.74		151,326	7,427,264	28.30 %

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

**Date: 11/16/09**

**From: Superintendent**

**Directors' Reports**

**ISSUE**

⇒ **Executive Director and Directors' Reports**

**BACKGROUND**

⇒ **Executive Director and Directors' reports submitted in written form.**

<b>To:</b>	<b>Regional School Board Alaska Gateway School District</b>	<b>Date: November, 2009</b>
<b>From:</b>	<b>Scott MacManus, Executive Director</b>	
<b>ISSUE:</b> RSB Activities report for September/October, 2009		
<p><b>Curriculum &amp; Instructional Activities</b></p> <ul style="list-style-type: none"> <li>• October In-service was completed and included training in the following: <ul style="list-style-type: none"> <li>○ Professional Learning Communities, S.M.A.R.T Goals, MCC (Math in Cultural Context) project, AIMSWeb, Power School, and Hands-on Math for High School.</li> </ul> </li> <li>• Instructional Mentor is working with School Improvement Sites to set up peer observations and reviews, and is mentoring in the area of reading instruction. <ul style="list-style-type: none"> <li>○ Lesson Plan submission protocols for peer review process and databank</li> <li>○ Electronic lesson plan template revisions for FY11</li> </ul> </li> <li>• Review of Assessment data continues for School Improvement sites</li> <li>• Setting up training for AchieveNow to be coordinated for Tok School and Northway afterschool staff.</li> <li>• Instructional Review process for School Improvement Sites is underway, to include: <ul style="list-style-type: none"> <li>○ Outline design of curriculum audit, design of classroom walk-through tool for administrators to evaluate learning environment status, Development of certified staff evaluation rubrics</li> </ul> </li> <li>• Evaluation of district reading programs are being conducted by John Ericson</li> <li>• Developing protocols for site/teacher evaluation instrument and principal observations</li> <li>• Working on creating a process/policy to credit Parent-created Curriculum through permission/approval of the RSB. This is an issue that needs to be addressed.</li> </ul> <p><b>State and Federal Grants</b></p> <ul style="list-style-type: none"> <li>• District Improvement Plan is submitted, with needed revisions identified.</li> <li>• Working on Site Improvement Plans</li> <li>• FY09 NCLB Application is being negotiated and finalized with EED</li> <li>• Required NCLB Parent notifications sent out</li> <li>• Attended 21<sup>st</sup> Century Directors Meeting in Fairbanks, which included: Review of funding status and trends, Grantee requirements, and Programming trends and the federal out look for future federal/state/private funding</li> <li>• E2T2 Project is nearing conclusion.</li> </ul> <p><b>District</b></p> <p><b>Biomass Boiler Project</b></p> <ul style="list-style-type: none"> <li>• 90% Plan meetings held November 3th &amp; 4<sup>th</sup>, worked on needed revisions and budgeting issues. Final RFP is set for release in January.</li> <li>• Alternative Energy Mtg with UAF.</li> <li>• Worked with Engineers set up first month of powerlog monitoring of Tok School. Preliminary results indicate a variable consumption of between 36kw and 175 kw.</li> <li>• Developed RFP for construction site clearing and fencing of the biomass storage area but is on hold pending an approved Storm Water Plan. Once this is completed, purchase of bio-fuel can be streamlined, and material safely stored.</li> <li>• Monthly Progress report to AEA.</li> </ul> <p><b>General</b></p> <ul style="list-style-type: none"> <li>• Effecting budget revisions/supervising programs/ curriculum purchases</li> <li>• Public Health project to develop mass inoculation program for H1N1, is needed</li> <li>• RSB Activities report</li> </ul>		

November Board Report  
Special Education Department

This month is going smoothly. We had a bit of a scramble to make sure all students who needed to be put in the program, were in the program by the end of count. I am happy to say—we made it.

- ✦ Child Find was completed. No new students were added as a result.
- ✦ Alternate Assessment Training went well. I did learn that the state offers another kind of test for disabled students, which allows them to get a diploma. Big news for students who have had difficulty passing the HSQE.
- ✦ Plan of Improvement was done for the department. We were dinged for not having enough students identified in the 45-day time line three years ago. I was sent to Juneau to make a plan of improvement. Then just as we were leaving they posted the numbers from two years ago. We are no longer in needs intervention. SO no trip to Juneau next year.
- ✦ Margie and I have gotten several students added to our caseloads. There was some shuffling done, so we are trading files—some kids moved out of Tok and into villages, while some kids moved out of villages and into Tok. When the trading was done—we ended up with about the same amount of kids each.
- ✦ As always we are cruising through our days and having a fabulous time.

Thank you for your support.

Letitia Rhodes  
Special Education Director

## **Maintenance Report for November 2009**

Another month has passed and all of the facilities are running smoothly. There have been no major break downs and am expecting to get a lot accomplished with the new staff member this year.

We have been steadily working on the Superintendents list of maintenance items and have just about accomplished everything that can be done this time of year. We painted the wall in Dot Lake and gave the custodian some additional training. In Northway we have installed the new locker room door and installed the washer and dryer in both of the new housing units. The new custodian in Northway was also able to clean the tiles in the kitchen instead of replacing them. In Tetlin we painted both of the bathrooms in the elementary classrooms and repaired the water to them, we also had the boiler repaired.

During the first week of October we installed the winter tires on the district van and got it ready for winter (checked lights, fluids, and heaters). We went to Tanacross and replaced a flush valve on the urinal and replaced a thermo coupler on one of the ovens in the kitchen. We winterized the DR mower and put it away for the season. We cleaned the Central Office yard and took two trailer loads to the dump. We took the bobcat to Fairbanks for service and delivered the new lunch tables to Northway. We went to Dot Lake and worked on the heat in the library and gym. I worked with Robbie on some of the closeout paperwork on the CIP projects and the Northway Duplex project. I also reviewed the prints on the Tok School wood boiler project, completed the RSB maintenance report, and hooked up the power monitoring machine with an engineer from CE2.

During the second week of October we installed the washer and dryer in unit A of the Northway duplex, which included running the hot and cold water, power and installation of the dryer vent. We installed it in the coat closet as there was no room to put it anywhere else. We started the installation of the washer hook up in unit B of the Northway duplex, and gave the new head custodian four hours of training on the mechanical system. We worked with Siemens on the new IP addresses for the Dot Lake and Mentasta computers that run the heat systems as well as purchased every water jug in Tok so we could send potable water to Eagle. We had to go to Tetlin to pick up the work truck after it had a flat tire as Margie Grant was not able to change it. While we were in Tetlin we talked to the principal about the elementary bathrooms and changed a door lock on the boiler room as people were getting into the school.

The third week of October I was out with the swine flu, but Randy and Dan were able to complete the installation of the washer and dryer in unit B of the Northway duplex as well as finish insulating the sewer and water lines and helped with the installation of the boys' locker room door. Randy repaired the fire alarm panel at Tok School and worked on the scope of his custodial training that he was giving the following week during inservice. Dan went to Tetlin and worked on removing the drinking fountains from the

classroom sinks, replaced a broken faucet, repaired one toilet in the high school bathroom, repaired several leaky faucets, and this is when the elementary bathrooms were painted. He also replaced all of the burnt out lights in the hockey rink and repaired the zamboni door on the rink. Randy went to Mentasta and repaired the air handler in the school, reset the furnace in Tanacross and rekeyed the well room at the hockey rink.


The last week of October I was still out with the flu, but the guys kept up a steady pace and managed to paint the wall in Dot Lake, pick up the bobcat from Fairbanks, pick up and deliver the washer and dryer for unit B of the Northway duplex, plow snow off of the sidewalks at Tok School and the Central Office as well as deliver the Case tractor to Northway for snow removal. Randy gave three new custodians training at Tok School. He trained them on refinishing tile floors, shower room care and cleaning, as well as gym floor maintenance. He also showed them how to maintain their equipment and reviewed the custodial care booklet.

During this month we also had Control Contractors come down from Fairbanks to service the heating controls for Tok School. We had a service Technician from Combustion and Controls service the boilers in Tetlin and while he was here we had him brush and service the boilers at Tok, and Tanacross. We are also working with System House on the controls for Northway and upgrading the computer controls for Tetlin. As we can not get the local electrical contractor to complete the work in Tetlin and Tanacross, I will be getting one out of Fairbanks.

Chris Rauch  
Director of Facilities  
Alaska Gateway School District





Date: November 5, 2009  
To: Regional School Board  
From: Pam Gingué   
GAP Coordinator  
Re: Program Update

**GAP:**

- Current enrollment numbers are as follows: Dot Lake(16); Eagle(12); Mentasta(16); Northway(23); Tanacross(14); Tetlin(recently began services, still enrolling); Tok (80). All school sites have begun GAP activities; Tanacross GAP is scheduled before the school day, remaining school sites have GAP after school;
- 486 children and adults attended/participated in "Trick or Treat Street" on Halloween night; Tok Area EMS won "Best Door on the Street" - voted on by those attending;
- Working on resolving transportation issues for Northway;
- Participated in Achieve 3000 webinar training;
- Attended meeting facilitated by Public Health Nurse on status of H1N1 flu and vaccines for our area;
- Assisted site manager at Tok School with bonfire/pumpkin decorating for "Lights On Afterschool"; Walk-to-School events held at Northway and Tok sites;
- Continued to help facilitate, with magistrate, monthly wellness court committee meetings (discussion/work on possibilities of diversion panel and youth court);
- Traveled to and/or made contact with all school sites for program updates, supplies needed, etc.;
- Attended half day 21<sup>st</sup> CCLC state directors' meeting in Fairbanks; Attended statewide 21<sup>st</sup> CCLC conference in Fairbanks with Executive Director and 4 GAP site staff on 10-29 & 10/30; Presented conference workshop with Tok Site Mgr.;

**PRESCHOOL:**

- Six staff attended preschool curriculum training in Eagle; We were able to train subs for sites at the same time;
- Preschool services have begun at sites; Current enrollment: Mentasta (7); Northway (7); and Eagle (7);
- Worked with Tok/Tanacross Imagination Library (Carrie Beeman) to propose expansion into new preschool sites (Eagle, Mentasta, Northway) and Tetlin (TCC Head Start);

**OTHER:**

- Pre ID/enrollment in for LEP (Limited English Proficiency) testing in Feb./March;

**UPCOMING ACTIVITIES:**

- Lions-Quest training on social-emotional curriculum (part of 21<sup>st</sup> CCLC grant) will be provided to GAP staff on Nov. 16<sup>th</sup> & 17<sup>th</sup>; additional funding received to cover this training as well as a generous donation (\$4,000) of support from Tok Lions Club;
- Various holiday events including Family Craft Nights planned for GAP sites;
- Youth dance group from Burchell Alternative High School in Wasilla will be making another visit to Tok in January; will conduct districtwide presentation for schools and dance workshops in GAP; community evening event with opportunity for dance instruction/participation.

Instructional Coach  
Board Report  
November 6th, 2009

Please find attached a report about my attendance at the Instructional Coach Conference in Lawrence, Kansas. It was an extremely informative and useful experience, and I thank you again for the opportunity to attend. As an additional benefit, I am now able to network with instructional coaches from Anchorage, the lower 48, and Australia. Upon returning to Alaska, I stayed in Fairbanks to attend the State Literacy Conference.

During this last reporting session, I have participated in the October In-service by sharing information about goals that are SMART. The acronym stands for:

Strategic and Specific

Measurable

Attainable

Results-oriented

Time-bound

Schools and teachers are developing SMART goals to address instructional needs.

I also met again with Nicolle Gilsdorf regarding Math in a Cultural Context, and attended webinars concerning Achieve 3000, Response to Intervention, and Developing Professional Learning Communities.

We have completed approximately half of the peer observation reviews and the remainder will be completed before the Thanksgiving break. I have visited Dot Lake, Tanacross, Northway, Tok, and Mentasta schools during this last month.

Respectfully submitted,

Jane V. Branson

## ***Conference Report to the School Board***

*Alaska State Literacy Conference  
Fairbanks  
October 17<sup>th</sup> – 19<sup>th</sup>, 2009*

*Attended by:  
Jane Broome*

### *Sunday, October 18<sup>th</sup>, 2009*

*Keynote: Bob Williams, 2009 AK Teacher of the Year*

*Session 1:  
Four Blocks Literacy Framework (Grades 1-3)  
Amanda Arens*

*Session 2:  
Foldables  
Dinah Zike*

### *Monday, October 19, 2009*

*Keynote/Session 1:  
Kathryn Au, President, International Reading Association*

*Session 2:  
Fancy Fluency, Grades K-6  
Sue Peterson, FNSBSD*

*Session 3:  
Comprehension: Are We Leaving Some Students Behind? Grades 3-12  
Dr. Peggy Marciniak, University of Wisconsin – Superior*

*Session 4:  
Creating Classrooms That Foster Motivated and Engaged Readers Grades K-8  
Sarah Nelson Womble, Leadership Development Associate, International Reading  
Associate*

## ***Conference Report to the School Board***

*4<sup>th</sup> Annual Instructional Coach Conference  
Lawrence, KS  
October 12<sup>th</sup> – 14<sup>th</sup>, 2009*

*Attended by:  
Jane Broome*

*Each day followed the same format of events. Both mornings and afternoons consisted of an hour-long session such as a keynote or 'round-table' format, followed by a two-hour workshop session.*

### *Monday, October 12<sup>th</sup>*

*The keynote session was led by Jim Knight, and outlined the rationale and progress of this three-day event. Each session was explained so that attendees could have a clear picture and select those most applicable.*

*After the break, I attended the session facilitated by Jim Knight, Self-Destructive Behaviors of Schools. The background for this session was Menninger's work on human tendencies towards self-destructive behavior. Jim's session illuminated ways this can translate into **how** the way schools implement change can actually make things worse rather than better. He then outlined strategies that can break organizational bad habits and allow schools to move forward successfully.*

*This was an excellent workshop that enabled me to clarify my thinking about the ways leaders of change can and should approach peers and the change process.*

*Lunch was followed by a panel discussion of an hour: What Can We Do to Help Coaches?*

*Attendees were given the opportunity to video their questions earlier in the day, which were then addressed by panel members, Jim Knight, Joellen Killion, Steve Barkley, Cheryl Jones, Mary Vreeman, and Gary Bloom.*

*The questions discussed ranged from how to support brand new coaches (how timely!), responding to low expectations, and relationships between coaches, teachers, principals, administrators, and board members.*

*The final session on Monday was hosted by Joellen Killion, and titled Coaching Heavy, Coaching Light.*

*This was a powerful session that showed participants how our own mental models affect our decisions, which in turn influence our impact in schools. Joellen explained the differences between coaching heavy and light. When coaching light, we deal with routines, schedules, and ways in assisting teachers with the organizational aspects of their day. Coaching heavy addresses the meatier aspects of student achievement and*

instruction. While obviously there is a need for both, the emphasis should be on coaching heavy.

### Tuesday, October 13<sup>th</sup>

The keynote session beginning the day outlined the work of the Kansas Coaching Project (KCP), part of Kansas University. In 2008, KCP established the goal of "identifying how to have an unmistakable impact on the quality of children's' lives in schools" through the efforts of coaches, teachers, researchers, professional and software developers.

Participants were given opportunity to examine and discuss the characteristics of outstanding coaches. KCP has created free on-line instructional coaching manuals, and I have subscribed to their online community/discussion board.

My first session, hosted by Steve Barkley, was Learning Styles and Coaching. One of the first activities we did was complete the Kaleidoscope Profile (similar to a Myers-Briggs self-assessment). We learned about our styles as classroom teachers. Steve then discussed how our own learning styles might differ from our teaching styles, and the consequences for students and consideration of their learning styles. Steve then demonstrated how the learning style preferences of coaches could impact classroom observations and our approaches to providing feedback and growth planning. We examined ways to match coaching approaches to our learning styles, and that of teachers and administrators.

After lunch, our first session was one entitled Pecha Kucha (Japanese for the sound of conversation, pronounced pe- chak-**cha**). This style of presentation was developed in 2003 and I think its beauty lies in its simplicity. Presenters are limited to 20 PowerPoint slides, each with duration of no more than 20 seconds, in which to get their message across. In our setting, we heard from coaches showing how to integrate the technology of blogs and wikis, as well as management and feedback skills.

In the afternoon, Steve Barkley presented Developing Questioning Skills for Coaching. This useful session demonstrated how to create questions that generate the reflection, insight, and creativity that lead to teacher growth. There were no less than 11 types of questions identified that coaches can use to develop maximum critical thinking. As teachers are encouraged to reflect upon these questions, the impact of coaching extends to continued reflection and learning by teachers (self-coaching).

### Wednesday, October 14<sup>th</sup>

The keynote session was replaced by one entitled Open Spaces. Attendees to the conference were given roundtable sessions to discuss issues pertinent to them. I chose to attend a session Jim Knight facilitated to discuss culturally relevant coaching. It was an informal opportunity to meet with Jim and seven others to examine how we each approach cultural issues within our own context. This was a rich discussion since Jim is Canadian, and we were joined by representatives from Aruba and Australia.

*The second morning session, again led by Jim Knight, was Putting It All Together: How Coaching, PLCs, Workshops, Teacher Evaluations, Drop-In Observations, and The Big Four Can Be Integrated for Success.*

*I chose this session because we are new to both coaching and Professional Learning Communities. The Big Four refer to classroom management, content planning, formative assessment for learning, and instruction. We were introduced to the Big Four drop-in observation tool, the teacher progress map and partnership learning as well as intensive learning teams. This was very helpful for me as I look at ways to integrate coaching and professional learning into our PLCs.*

*After lunch, I selected another Jim Knight presentation, Using Flip Video Cameras During instructional Coaching.*

*This was not my first choice, but after hearing less than stellar reports about a previous presentation of Instructional Coaches and Classroom Teachers: Sharing the Road to Success, I confess to being extremely glad I attended this session,*

*Videotaping is often perceived as a threat to teachers, and while we can never guarantee removing the feelings of discomfort, flip video cameras can reduce the anxiety by virtue of their unobtrusiveness. They are much smaller and easier to manage. Additionally, I was shown how this process can help me grow as a coach as I use the strategy to reflect upon my own practice.*

*The final session of the day and conference was hosted by Sue Woodruff and was a Wrap-Up session. From 3:30 to 4:30, it was not well attended, but we were given a wonderful opportunity to not only debrief this conference but also give our input to the plans for next year. The focus of next year's conference will be Culturally Sensitive Coaching, and ways in which we should examine not only ways we as coaches should be aware, but also how we can assist teachers in developing their own culturally-sensitive practices.*

*I would again like to thank the School Board for allowing me to attend this very enlightening and useful conference. It has helped me a great deal to clarify my thinking about and approaches to instructional coaching, as well as build a network of coaching associates with whom to work.*

## Technology Board Report November 2009

We've received very good, and relatively very early, news on the ERate front. We've received positive funding notification for this school year, and have completed the form 486s to formally accepting funding. In practical terms what this means is that we can officially afford the Internet and phones for the year. The financial value of ERate is approximately a quarter of a million dollars a year for the district.

Also completed since the last board meeting are the BEAR forms which allow us to reclaim money from last year's Internet and phone service. With Dannies' help I've been working on getting several vendors who we currently do BEAR forms for to move to the Vendor driven SPI forms. Although getting the change to SPI forms processed seems to actually be as much work as filling out the BEARS, it will be a more secure and failsafe means of making sure we get paid back for our communications costs.

The new copiers have been almost completely distributed to sites now. As I go around to sites I'm entering email addresses for site teachers in the copiers and making sure they are functioning as scanners. With the ability to scan to email, the new copiers provide scanning functionality to every school site, which is a major improvement in our ability to handle paperwork efficiently, and provides teachers a way to digitize content for their classrooms.

The new labs at Tok and Northway have been distributed. Thanks to Becky Gallen who took the Northway computers down after the inservice days and set them up in the lab with Frank Cooks' help. Also thanks to Scott for identifying the funding which could be used to purchase these labs as well as the new laptops for Eagle. These computers have replaced older computers that were creating frustrations in the lab setup.



The old lab machines have been moved into classrooms to replace some even older computers. For the moment they are a decent options for the classrooms where there are lower use requirements compared to a lab setup. The new labs are a big step towards eliminating older CRT screens in the district, although we still have a ways to go to fully realize this goal.

Also on the long term goal list is making sure all schools have adequate intranet wiring. The sites that are currently in need of wiring retrofits are Eagle, Tanacross, Tok School, and the district office. In several of these sites, the central wire convergence happens under the school, making troubleshooting and fixing the systems extremely problematic. Ideally the network center will be located directly next to the ISP equipment at the demarcation point between their equipment and ours.



Alaska Gateway School District  
Child Nutrition Services  
Ann Pennington, Director

Nov 2009 Board Report

The food programs are running smoothly for the most part. I have been able to visit several schools and the kitchens are very clean and well organized. The cooks are doing a good job and the students seem to be happy. To date our cooks have served a combined total of 7352 lunches, 5279 breakfasts and 3936 snacks for the after school programs. Along with those meal services most of our sites participate in the fresh fruit and vegetable program. Through this program we are able to serve our students a mid-morning snack.

Again this year we are participating in the Mighty Miler program via the New York Road Runner Association. Currently we have four of our school that have student running in the program. We are hoping that each student will run at least 35 miles during the school year and possibly achieve many more miles. Last school year we had one student, at Tok School run more than 52.4 miles which is the equivalent of two marathons. Hopefully we can pass that total this year.

Northway is enjoying the new lunchroom tables. They arrived and were transported without any problems. We were fortunate to be able to transport a new industrial refrigerator to Eagle school when we sent up the supply of food at the end of last month. We saved transportation cost as it was added in with the cost of the trip. Unfortunately there appears to be a problem with the refrigerator and I am working with the school to try to resolve the issue.

We have received in well over half of our commodities for the 1<sup>st</sup> half of this school year. Again we were fortunate to be able to transport the milk up to Eagle school via a chartered airplane that was set up for transporting people to Eagle for training. The school should be set for a while as far as food stock is concerned.

Our schools are getting stock in for the Thanksgiving meals they provide. Each year our schools serve a traditional Thanksgiving meal and invite parents and family members to eat with the students. If any of our District staff or Board members are near a school site during this event, feel free to stop in and have a great meal with the students.

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

**Date: 11/16/09**

**From: Superintendent**

**Principal Reports**

**ISSUE**

⇒ **Principals' Reports**

**BACKGROUND**

⇒ **Principals' Reports submitted in written form.**

**Dot Lake School  
Principal's Report  
November 6, 2009**

**Facility-** All systems are functioning well. Fortunately, we have not been weather tested yet. Gym temperatures have fluctuated but are easily maintained. 'Thank you' Maintenance department for conducting the custodial training during instructional staff inservice.

**Staffing-** Our staff continues to perform their respective duties. We are appreciative of Ms. Zaczkowski's successful grant application. This will be very helpful in furthering our reading improvement efforts. We anticipate good results from the additional training for our custodian. We are looking forward to increased use of our technology equipment with the approved addition of an interim aide. Ms. Z. will be observing in Northway in helping with district PLC endeavors. We hosted a teacher from Mentasta on 11-4-9.

**Calendar & Schedule-** Scheduling for the salmon fisheries training was not possible but it appears we may be able to pursue the salmon project anyway. We will be holding school every day 'til Wednesday the 25<sup>th</sup> which will be our last day before Thanksgiving. Our next PLC meeting is scheduled for Wednesday, 11, November. Our meetings, thus far, have been worthwhile and gone swiftly & smoothly. Congratulations to our new ASB member, Eric Rice. He will be sworn in at our next meeting which is scheduled for Monday, 11-9-9.

**Coursework & Curriculum-** Our efforts in science classes required some adjustment as the importation of living organisms experiences roadblocks. Hopefully, this will be resolved soon. Our salmon project efforts & experiences will be shared with Tanacross School as they were unable to activate a similar project at this time. Visitations from itinerant staff this week includes Ms. Talus, Ms. Grant and a state level representative with questions regarding our reading program. Copier personnel also came for instruction and inspection.

We are submitting a grant proposal to augment our laptop computer supply to cover the increased time demands on computer use.

**Activities-** GAP participation continues to be at good levels. Thanks, Ms. Gingue for arranging for pumpkins for our students. Volunteer supervision of our gym on Mondays, Tuesdays & Thursdays makes evening activities a valuable possibility for those students who have their work completed. Our high school students enjoyed the Doyon presentation outing to Tok School. Thanks, Tok School for making the van available and to our guidance person for arranging this.

We regret the passing of long time Tok teacher Al Keech and wish his family well.

Gordon Kron, P/T



POB 168

Eagle, Alaska 99738

907-547-2210

Ann Riley Millard, Director

Nov. 4, 2009

## **Principal's Report to Parents, Staff, Advisory Committee, and Regional School Board**

### **FLOOD RECOVERY**

We are continuing to make progress toward getting our school back in shape after the flood.

Our custodian, Rick Nix has been working very hard and has the shop cleaned out and the school van parked inside again. We would like to commend our custodian for working so hard to get our building back in shape and for keeping us healthy by keeping the school clean.

The clinic has moved out to the temporary building at the New Village Community Center and we are replacing the supplies and equipment that were scattered around the school. Although we are glad to have the space back we will really miss having Bruce in the school. Good luck in your new digs, "Dr. Bruce."

Currently, we are in contact with Sam Walton from the State of Alaska Emergency Management to facilitate the reimbursement for use of the school during the flood.

### **FACILITIES**

We are happy with our new blinds and want to express our thanks for installing them this summer.

We are using the water that was shipped in by AGSD. Since there is no warning sign at the well house and it is my understanding that the well has passed the last 5 tests, we will get drinking and cooking water from the city well. We will be using the water from our school well before it passes through the softener for our school aquarium.

Rick Nix has replaced the water heater and it seems to be working well.

### **MEMBERSHIP**

Currently our membership is:

K-6 grade - 11 students

7-12 grade - 8 students

### **STAFF**

During the first quarter, Ann Millard taught science, social studies, and music to the K-5<sup>th</sup> grade while Marlys House and Marge McElfresh team-taught 6<sup>th</sup>-12<sup>th</sup> grade Language Arts/English, Math, and U.S. History from 8:20-11:10. Due to a drop in enrollment, starting Nov. 1, we will return to our regular schedule. Mrs. Mc will teach the Elementary from 8:20-1:30, and supervise 6<sup>th</sup>-12<sup>th</sup> grade assignment completion from 1:30-3:00. Marlys will continue to teach 6<sup>th</sup>-12<sup>th</sup> grades from 8:20-3:00. Ann Millard will remain as part-time site administrator.

## **TECHNOLOGY**

We are very frustrated our Internet access and our local area network. We are having a lot of trouble getting to sites like Teen Biz and getting our printers connected to the network. This is definitely impacting our teacher's effectiveness as they are trying to troubleshoot computer problems while they need to be teaching.

## **PRE-SCHOOL PROGRAM**

Eagle Community School is hosting a pre-school program sponsored by AGSD. Regina Bailey is the pre-school aide and Roxanne Scott is the parent volunteer for the 4 -5 year olds. They meet from 10:00-12:00 every day. Our kindergarten is integrated into the pre-school for 1 hour a day. It's fun. Your child can join as soon as they reach their 4<sup>th</sup> birthday.

The 2 and 3 year olds meet on Tuesday and Thursday from 10:00-12:00. Starla Helmer is the pre-school aide. Parents attend with their children and meet in Room 1. Call the school and leave a message for more information.

## **PAC MEETING**

The second PAC meeting will be held on Wed. Nov. 11 at 3:15 to elect Executive Board members and to allocate the student activities money.

## **4-H ACTIVITIES**

Marlys House received the 2009 Rookie Leader of the Year Award from the 4-H Program (UAF Cooperative Extension). WAY TO GO MARLYS!!!

Ann Millard attended the 4-H Fisheries inservice on October 22-26. As a follow-up to the Fish & Wildlife juvenile salmon project we will be setting up a school aquarium stocked with fish from American/Mission Creek..

Students can work on 4-H projects with mentors on Friday afternoons, if their regular work is completed. Projects include fur mittens, baking, stained glass, sewing gift bags, Jr. Leadership, bike repair, making candles, canning, photography and music.

## **STUDENT ACTIVITIES**

All secondary parents got on to PowerSchool during the P-T Conferences at the end of October.

The Halloween Carnival, sponsored for the younger children by the Student Council, was a big success.

# TANACROSS SCHOOL

October/November 2009

**ENROLLMENT:**

This year Tanacross School has 14 students.

**STAFF:**

Peg Charlie-P/T, Bonnie Dompierre-teacher, Pat Bridgers-Title I Teacher Aide, Darlene Jonathan-Indian Ed/Special Ed. Aide, Christine Frank-Cook, and Clifford Henry-custodian.

**SCHEDULE:** Available upon request.

**CONCERNS:** Meeting AYP.

**OTHER:**

GAP from Pat Bridgers:

GAP is going well. The students were able to complete some of their diamond willow walking sticks for me to take to the AACE conference. The sticks were a big hit at the conference. Teachers and Educators alike were amazed at how well the students' projects came out. For the Halloween, the students painted pumpkins, learned the origins of Halloween pumpkins, made paper plate ghosts and pom-pom spiders.

From Mrs. Dompierre's Classroom:

In Mrs. Dompierre's classes, all science students are completing a unit on plants, including observation, measuring, drawing, and labeling. They learned the importance of plants and even had guest speaker Mary Timms from Tetlin Wildlife Refuge give them a walk-about. Thank you Mary! In Social Studies, students completed units about the United States and their capitals, Indians from the plains (Comanche, and Hopi), and are currently studying the travels of the Vikings. Writing lessons are coming along fine, as students have become real "doctors" of the sentence. They have dissected every noun, verb, adjective, adverb, pronoun, preposition, conjunction, and interjection they could find. We are now starting into our writing lessons from correspondence. The students are excited to dig in!

From Mrs. Charlie:

Darlene Jonathan was just hired as an Indian Ed./Special Ed. Aide and we are excited to bring her on board. Our students and staff are working together more so than any other year. I think having the PLC meetings has helped us a lot in setting goals for each student. Bonnie took the time to put the SBA scores on a bar graph and we shared this with the parents and students on separate occasions. I believe this really helped in motivating our students and hopefully that will be true when we test in April. I am pleased with the year thus far, we seem focused as a staff and every day seems to be productive. Our Tok Jr. High teams are doing well this year thanks to my husband Neal Charlie (girls coach) and Joel Krise (boys coach). The girl's team is 10-2 and the boys are 10-0.

## **Tetlin School Principal's Report No. 3**

November 5, 2009

Bruce Sheehan

### **Enrollment**

We began the year with 23 students enrolled: 14 elementary and 9 jr./sr. high. One secondary student transferred to Tok in September. We made it through the count period with 22, but three have left as of the start of this week. Our count is now 19 students: 12 elementary and 7 jr./sr. high

### **Physical Plant**

Work on electrical plug-ins out front has not been completed. An electrician was scheduled to come out on 11/6 and plan the job, but he called on the 5<sup>th</sup> and canceled. Chris and Randy are now looking for an electrician to do this work for us.

Ariel Brown (12) has come on board as a custodial sub for when Vernon David (12) or Eva Churchwell (aide) are absent. She is doing a fine job. Eva did a day of training for large jobs (buffing floors, carpet shampooing, etc.) with Randy on Oct. 26 at Tok School.

### **New Computers**

Our four new computers are set up in Mr. Cudney's room. That gives him coverage for all his classes. The ones that were in the computer lab are now in Mrs. Lucien's room, so her students don't have to leave the room to do computer lessons. The computer lab is now a junior high classroom for Mr. Sheehan so that his students and Mrs. Lucien's are not sharing the elementary classroom complex. The primary room is now used for art and tutoring.

### **Attendance**

Attendance has been improving gradually. Elementary and junior high is fairly reliable at about 80%. The high school is still the main concern as 2-3 students are frequently absent and are getting close to the "credit loss" point (20 unexcused absences per semester). Second letters are going out this weekend, and I plan to write attendance contracts with these students.

### **Instruction**

Enrollment size aids in providing small group and one-to-one instruction. Mr. Sheehan has begun guiding junior high students step-by-step through writing assignments and math lessons, with their first 5-paragraph essay getting completed this week. Mr. Cudney has guided the same students through the Guthridge process and a completed essay this week. Mrs. Lucien and her two aides have small groups and individual tutoring in reading and math in the mornings. Schedule adjustments have provided the way to give junior high students a double- to triple-dose of language arts each day. Eva tutors high school students in the morning and supervises custodial work in the afternoon.



Mr. Cudney took four high school students to the Doyon Career Day at Tok School on Oct. 28 and made a career exploration visit to the Coast Guard station on the way back to Tetlin.

Master Carver Jesse LeBoeuf visited the school today, Nov. 5, and demonstrated antler carving, metal carving, and bead-making for students in grades 6-12 during the hour before lunch and all afternoon.

GAP program began this week with Annie Wilson and Natalie Sam providing activities and gym time for students in two shifts: from 2:30-3:15 and 3:15-4:00.

### Curriculum

New Saxon Math books are now in use in the elementary grades. Mr. Cudney and Mrs. Lucien have ordered almost \$8,000 of books and media with the grant money awarded to Tetlin School last month. We have yet to order Accelerated Reader tests and boom boxes and earphones for students to listen to audible books.

Calvert Correspondence materials for elementary art and music have arrived. University of Missouri science courses for our intermediate students were recently ordered.

### Professional Learning Community & Training

At our eighth PLC meeting on Oct. 16, board member Jill Kranenburg visited and consulted with us on various matters, with main focus on reading curriculum. She helped Lisa find materials for primary students that she knew had been used at Tetlin in the past. At our ninth meeting in Tetlin, Oct. 30, we worked on SMART Goals for elementary, junior high, high school, and K-12.

Lisa, Murv, and Bruce have all been visiting teachers at other district schools (Tanacross, Tok, & Northway) as part of the Peer Review process. The teacher on site and Jane Broome did the peer reviews. All three enjoyed their visits.

### Tetlin Environmental

Patricia Young and Juanita Wilson of Tetlin Environmental continue to provide a wealth of materials and classroom presentations to high school and elementary at a rate of about once per month.

### Community Activities

Bruce has begun to run open gyms for adults and students. He plans to do this once each week for two hours in the evenings.

Entry fees are designated for the Student Activity Fund at school.



## Walter Northway School

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Northway, AK 99764  
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Fax: (907) 778-2221

### Home of the Warriors

#### November 2009 Report to the School Board

We had an interesting ASB meeting this month. There were several guests and students in attendance. There was a meeting to talk about students meeting eligibility requirements just prior the ASB meeting. Big topics at the ASB meeting included coach selection, GAP busing, spending the AYP award money, school rules, school discipline plan, loaning the school van to a group of students for a non-school ball game, and local ASB policies.

The preschool program is off to a good start and Sarah Demit appears to be doing a very good job. She might be enjoying her work too much making some of us other teachers jealous.

The GAP program was cancelled for a week for trainings and meetings of GAP personnel, but is back in full swing with 15 to 20 students each meeting. The only big hang-ups have been with transportation and a certain steep hill that has 5 houses, but is too scary to drive up with a bus.

Student council meetings have not been great, but I am predicting improvement within the next few weeks after threatening to send unruly students back to their regular class if they do not follow parliamentary procedures.

We have hired Rosa Brewer as a teacher aide for lower elementary. She is mainly working with Erica in the K-3 class and Erica says she is happy with the choice and Rosa is very helpful.

The HS media class have produced a video about the possible consequences of name-calling. We will show the video to all of the students with more similar videos in the works. We also plan to make a short DVD as a report to the school board. It may be ready for the next board meeting.

Overall, the entire school staff are working together pushing students hard to meet high learning standards with considerable parent support including parents that have been sitting in on classes with their children. I have been impressed with the level of parental involvement at our school.

We had a visiting artist come to our school and teach all of our students about painting. We now have a very colorful main hall decorated with student art work that is still attracting attention. Becky Gallen did excellent work in setting up and organizing the visiting artist program for our school.

## Correspondence Board Report

The school year is progressing smoothly and quietly with no demanding issues to deal with.

Our trip to Anchorage to see "The Lion King" was a great success and an activity that most students had never experienced.

On Saturday morning we spent several hours at the Anchorage Zoo. Everyone enjoyed the time there. While we were there, a baby Yak escaped from his pen and was running around on the walking paths. The adults in the enclosure were extremely agitated, making a lot of loud sounds and were trying to get out.

Since we were the first people at the zoo, we were the only ones to witness the capture of the young one by three zoo employees. It took them half an hour to corral the young Yak.

At the end of count day the Correspondence School registered 53 students. The main reason the enrollment has decreased since last year is the growing resentment towards the mandatory testing. I realize the district has no control of this but parents do. Several of the families have voiced their displeasure concerning this aspect of education. These families have chosen to educate their children through private organizations that are not required to test.

One comment by a parent I found most interesting and the parent does have a point. Their child is under the Special Education category. This student has several important accommodations needed to be successful, BUT in order for that student to be able to use the accommodations during testing, the student has to "FAIL" the test first. I can see why the parents are dissatisfied.

The main activity now is the paperwork needed to comply with the state requirements if the state decides to audit the Alaska Gateway Correspondence program.

With the holiday season and the end of the semester quickly approaching it is a time when all students need to be encouraged to keep up with assignments especially those regular education students that are taking correspondence classes. These students need to complete their correspondence classes in the same time frame as their regular classes.

All in all this part of the school year has passed very quickly and I am looking forward to the holiday season and the remainder of the school year.

Dale L. Lackner



**Mentasta Lake Katie John School**  
PO Box 6039  
Mentasta, AK 99780  
Phone 907-291-2317 Fax 907-291-2327

November 6, 2009  
Diana Darby, Principal  
Report to the Regional School Board

### Enrollment

October has blessed MLKJ School with a new high school student bringing our count up to 21 students.

K = 1, 1<sup>st</sup> = 2, 2<sup>nd</sup> = 2, 3<sup>rd</sup> = 5, 4<sup>th</sup> = 1, 5<sup>th</sup> = 4, 6<sup>th</sup> = 3, 11<sup>th</sup> = 1, 12<sup>th</sup> = 2

### Facilities

October was a smooth sailing month for the school facilities. Nothing out of the ordinary occurred. The snow has started to fall and the playground will soon be covered with snow. This will allow for some great indoor playtime for the students.

### Instructional Program

As many of our students will be taking the SBAs in April, Mrs. Jangala and I have been focusing on word identification skills. We have identified this as an area of concern and have made great efforts to focus on this area within our instructional program. Word walls have been created, as well as word of the day activities to enhance the vocabulary of the students.

Another area that Mrs. Jangala and I have decided to focus on is comprehension skills. We have teamed up with the correspondence program and have ordered a language arts program for grades 3 – 6. This will be a supplement for the existing reading program (SRA Reading Mastery Plus) we already have in place. We expect this to arrive within the next month and will be implementing this supplemental program during the second semester.

### Student Activities

Students have been able to incorporate some of the supplemental instruction for reading into their learning experience here at MLKJ School. Kidbiz3000.com has been a great hit. The students are able to read news articles at their reading level and then do activities that help with their comprehension skills.

Also during the month of October the HSGQE was given to the high school juniors and seniors that have not passed parts of the test.

### GAP

GAP has started out great this year with 17 kids enrolled from first grade to sixth grade. Mentasta GAP meets every Tuesday and Thursdays from 3:00 to 4:00 pm. The kids are doing homework and an assortment of other activities from arts and crafts to jump roping and other gym games. During the winters months we plan on doing some aerobics to help keep the students healthy and fit. This next week we are planning pumpkin carving, a pumpkin for every child. The kids love GAP and are always asking if it is a GAP day.

# **TOK SCHOOL**

P.O. Box 249

TOK, ALASKA 99780

TEL. (907) 883-5161 \* FAX. (907) 883-5165

November 2009

LeAnn Young, Principal

Report to the Regional School Board

## **Special Project Updates**

Tok School is taking part in a project called Operation Christmas Child. In coordination with the Faith Chapel, Tok School students and staff donate items in a shoebox to send to children in desperate situations around the world. This is the third year of participation for Tok School and we are proud to be a sponsor of this event.

Every year Tok School takes part in a canned food drive. This year in order to increase participation teachers have volunteered to be decorated like turkeys if their classes donate the most items. The turkeys will reign over the assembly on November 25<sup>th</sup> which will be a ceremony to present our items to the Food Bank.

Tok School is hosting a fall and spring event for moms and dads to increase parental involvement. The first will be "Muffins for Moms" and will be held Wednesday, November 18<sup>th</sup> from 7:45 to 8:15am. This will be an opportunity for parents to come to the school and visit with teachers. This is also an opportunity for students to "show off" what they have been up to. Examples of student work and projects will be available for students to share. Central Office employees and Regional School Board Members are welcome to come.

On Tuesday, November 11<sup>th</sup>, 2008 Tok School's Home Economics Class and Student Council in coordination with Deb Lundy will host a brunch and a Veteran's Day Assembly to honor our local veterans. Last year twenty veterans were honored in a very powerful student led assembly. Central Office employees and Regional School Board Members are welcome to come.

## **Facilities**

### **Professional Learning Community**

During our collaboration time Tok School staff have been divided into three teams, elementary, middle and high school. Each group has had a different focus based on data and the needs of the population they serve. The focus of the elementary PLC has been literacy. The focus of the middle school PLC has been how to incorporate digital learning across content areas and the focus of the high school PLC has been vocabulary and writing across content areas.

# TOK SCHOOL

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October 2009

LeAnn Young, Principal

Report to the Regional School Board

## **Special Project Updates**

Tok School received \$10,000 from the TCUC to put towards revamping the fitness trail. The trail was originally put in many years ago before the school was built. It includes twenty fitness stations but over the years these stations have seen a lot of wear and tear and have been vandalized. The group of people who are involved are looking at ways to incorporate a nature trail and an amphitheater in the vicinity of the fitness trail so the trail has not only a health and wellness purpose but also ties in academics and nature appreciation. We are looking into other funding sources through grants and community support.

The Tok Booster Club has implemented a mandatory service commitment of 5 hours for all students in Tok School who participate in extra-curricular events. This plan has been well received by both students and parents. Volunteer opportunities range from cooking meals to helping with Battle of the Books. There are lots of choices for those who would like to get involved. The booster club has purchased a T-shirt press and will be making all of its own athletic wear and tournament shirts. Spirit items will be on sale soon.

The Tok School Student Council brought Tok School Red Ribbon Week. Red Ribbon Week is a national celebration for people and communities to unite and take a visible stand against drugs and alcohol. By participating in the activities students make a personal commitment to a drug-free lifestyle. Prizes are awarded for students who participate. Events included dress up days, Drug and alcohol presentations and Paw Power Points being awarded to the classes who have the largest percentage of students dressed up in celebration of being drug and alcohol free.

Mrs. Lundy, Student Council Sponsor, hosted the 2<sup>nd</sup> annual leadership retreat for student council members. The council discussed ways they could make a difference in their school. They discussed how they could model the behavior they want from their peers and how they could create fun activities that would encourage student involvement and thereby improve the atmosphere of the school. The council felt as though attitudes of students have improved over last year but that there is room for improvement. Council members took part in role-playing and team building activities that forced them to work together. Students drew parallels between the activities and challenges they face at school and discussed how those challenges can be addressed.

## **Facilities**

Tok hockey families spent several days volunteering in the hockey rink to get things in ship shape for the 2009-2010 season. The building was cleaned and all of the boards and railings were painted. Tok School appreciates all of the hard work put into the rink each year by families of hockey players.

## **Professional Learning Community**

During our collaboration time Tok School staff have been divided into three teams, elementary, middle and high school. Each group has had a different focus based on data and the needs of the population they serve. The focus of the elementary PLC has been literacy. The focus of the middle school PLC has been how to incorporate digital learning across content areas and the focus of the high school PLC has been vocabulary and writing across content areas.

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

**Date: 11/16/09**

**From: Superintendent**

**ASB Minutes**

**ISSUE**

⇒ **Advisory School Board Minutes**

**BACKGROUND**

⇒ **ASB Minutes submitted in written form.**



## Walter Northway School

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# ADVISORY SCHOOL BOARD (ASB) MEETING Minutes

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Tuesday 3, Nov. 2009 at 3:30 PM  
In the Library

### **AGENDA**

- I. CALL TO ORDER – Meeting called to order by Tom at 4:03 PM.
- II. ROLL CALL – Cora, Tom, and Moya present. Carla absent. Motion made and seconded to excuse Carla, all were in favor, motion carried.
- III. ESTABLISH QUORUM – Three fourths present, quorum established.
- IV. APPROVAL OF AGENDA – Motion made and seconded to approve the agenda with additions VII d and VIII b and c. Vote called, all were in favor, agenda approved.
- V. GUESTS TO BE HEARD (For informational purposes only. No action to be taken at this meeting, but may be added to agenda for next meeting.)
  - Student council president requested that community open gym be made available 7 days per week. Another guest suggested that it was a good idea to let students come play in the gym in the evenings. Frank clarified the difference between community and student open gym times.
  - High School student Deseree read a letter signed by five high school girls who form most of the high school girls basketball team stating that they wanted a new coach and that they would not play if they have the same coach as last year. A community member added that there should be a fair process for selecting coaches. A motion was made and seconded to go into executive session with the girls to hear their comments in private. All were in favor. ASB went into executive session at 4:30 PM. Executive session ended at 4:50 PM.
- VI. APPROVAL OF MINUTES FROM PREVIOUS MEETING – Motion made and seconded to approve minutes of previous meeting as written. All were in favor. Minutes approved.



## VII. OLD BUSINESS

- a. Ideas for spending AYP award of \$4000 – Frank discussed the results of the parent survey and pointed out that only four parents returned the survey forms. All suggested splitting up the money to support various student travel. None chose the community bbq option. The issue was raised that all of the benefit would go to only those students involved with the travel and the funds should fairly be used to benefit all students. The issue was tabled until next meeting so that Frank could get more feedback from the teachers.
- b. Proposed ASB policies – Frank read the proposed ASB policies for a second time and a new policy on student activity van use for the first time. A change was made to the community open gym policy to make open gym available 4 nights per week. The ASB agreed to wait until the next meeting to decide on final approval of the local policies.
- c. Proposed School Discipline Plan – Frank reviewed the proposed school discipline plan for the second time. A motion was made and seconded to approve the discipline as written. There was some discussion about the consequences in the plan. A vote was called. All were in favor. Motion passed.
- d. ASB approval of school rules – Frank reviewed the proposed school rules for the second time with changes made due to previous discussion and stated that he would like them to be approved by the ASB to show their support of the rules. Motion was made and seconded to approve the school rules as written. Vote called. All were in favor. Motion passed.

## VIII. NEW BUSINESS

- a. Set coach stipends for volunteer coaches—Tabled until next regular meeting.
- b. Student request for school van use for non-school activity. Frank presented a letter from HS students requesting the use of the school van in order to participate in a non-school basketball game in Palmer. There was a short discussion about the details of the trip. Motion was made and seconded to loan the school van to the group free of charge to attend the games. Vote was called. All were in favor. Motion passed.

- c. Letter from community member about busing – A letter from a community member who is no longer living in the community was presented that protested the use of the village senior citizen bus for transporting students home after the After-school Program. The letter questioned the safety of using the senior bus. Discussion followed about the concerns and it was decided that each ASB member would take a copy of the letter to read and determine if any of the issues raised warrant future discussion or action by the ASB.

#### IX. COMMENTS/SUGGESTIONS by ASB MEMBERS

- Tom discussed a complaint from a parent about a student being dropped off at home when no one was home. Sarah, the preschool teacher, said that she had dealt with the complaint already by notifying the parents that they are responsible to insure that either someone is home or that she be notified by writing or in person before the bus leaves the school.
- Some parents were upset that the student progress reports were not in sealed envelopes at the last parent/teacher conference. The person handing out the reports could look at them and violate privacy. The ASB requested that they be in sealed envelopes at future parent/teacher conferences. The site administrator agreed.
- The ASB requested that the site administrator make unannounced searches of all student lockers to make sure there is no alcohol or marijuana in the school because there has been a lot in the village.
- The ASB requested that the site administrator schedule a special meeting to discuss coach selection next Tuesday at 4:00 PM.
- The ASB requested that substitute teachers receive some kind of training or orientation prior to working at the school. They said that it could be as simple as a video that the substitutes could watch like some other schools use. Frank said he would check on it.

X. SET/CONFIRM DATE AND TIME OF NEXT MEETING—Tuesday 1, December at 4:00 PM in the school/community library.

XI. ADJOURNMENT—Motion made and seconded to adjourn the meeting. Vote called. All were in favor. Meeting adjourned at 6:05 PM.

**Official Minutes**  
**Advisory School Board Meeting**  
**Tok School**  
Wednesday, September 16, 2009

The meeting was called to order at 5:12 p.m.

**ROLL CALL**

Members Present: Liz Webb, Sherry Sparks, Diane Titus; Absent excused: Randy Rallo; Absent un-excused: Sherlene Mark

**PLEDGE OF ALLEGIANCE**

**HEARING OF VISITORS ON AGENDA ITEMS:**

Tok Elementary teachers requested that the Advisory School Board address the Regional School Board at their next meeting on Monday, September 21<sup>st</sup> to address the new playground equipment being installed this fall.

**PRESENTATIONS**

Scott MacManus reported on Tok School's Annual Yearly Performance (AYP) for last school year (FY09).

**ACTION ITEMS \* ROUTINE MATTERS:**

**Approval of Agenda:**

Liz Webb moved to approve agenda. Diane Titus Seconded. Motion Passed.

**Approval of Minutes:**

Diane Titus moved to approve minutes as amended. Liz Webb seconded. Motion passed.

**REPORTS/INFORMATION:**

**Student Report:** School president did not return this year. Vice President, Lacey Isaac, stepped up to be President. Student council is putting forward an effort to promote school spirit-every Wednesday is Spirit Day! Student council has noticed a difference in school spirit already. Student reported how they use the special block to participate in class meetings and learn new things such as that President Obama declared 9-11 a National Day of Service and Remembrance.

**Principal's Report:** On August 21<sup>st</sup>, Tok School staff participated in a workshop on developing and reviewing our current school mission statement, vision and goals. Staff worked together to identify weaknesses, review strengths and determine "next steps". Next steps include taking the draft we developed to the Tok School Advisory School Board, students and parent groups for input and collaboration. The goal of this process will be to have a common mission and vision statement along with goals for the FY11 school year.

Tok School has early release every Wednesday at 2:00pm for the purposes of becoming a Professional Learning Community, a group of people who are committed to collaborate for the purposes of increasing student achievement. During this collaboration time Tok School staff will be analyzing and reviewing student data for improvement, reviewing student work, analyzing curriculum, identifying essential outcomes, mapping curriculum, sharing best practices, among other topics. The focus of our PLC's will be a focus on learning. Tok School staff is committed to this process and looking forward to the time to communicate with one another and work together to help students succeed.

September 11<sup>th</sup> has been established as a day of Service and Remembrance. Tok School students remembered and discussed the events of 9-11 this week and are contributing to the cause by participating in their own Community Service Project. Each class grades 6-12 will plan out a community service project and implement the project by the end of this school year. Projects classes are considering are blood draws, save our community park, canned food drives, reading to children and remembering veterans.

Liz made a motion to add the principals report to the Mukluk, Diane Titus seconded. Motion Passed

**Activity Fund Report:**

Reviewed

**G Report:**

Karia Champagne submitted a written report read by LeAnn Young.

**Booster Club:**

None

**Parent Involvement:**

**DISCUSSION ITEMS \* OLD BUSINESS**

**Playground Equipment**-Diane Titus made a motion to approach the RSB at the 9/21/09 meeting regarding the installation of playground equipment. Liz Webb seconded.

**ACTION ITEMS \* OLD BUSINESS:**

**FY10 Handbook**-Diane Titus moved to table the FY10 Handbook, Liz Webb seconded.

**DISCUSSION ITEMS- NEW BUSINESS**

**FY10 Staffing**

**Professional Learning Community**

**In-service Update**

**H1N1 Virus Update**

**ACTION ITEMS- NEW BUSINESS**

**Activity Fund Set Up**-Liz Webb made a motion to approve the FY10 Activity Budget, Diane Titus seconded

**FY10 Schedule**-Diane Titus made a motion to approve the FY10 Schedule as amended, Liz Webb seconded

Future meeting dates will be October 28<sup>th</sup> @ 5:00pm; Work session on September 29<sup>th</sup> @ 4:00pm to discuss FY10 Handbook

**Future agenda items:**

School Improvement Plan

PTSA

Graduation Date

Liz Webb moved to adjourn Diane Titus seconded.

Meeting adjourned at 8:17 pm

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

**Date: 11/16/09**

**From: Superintendent**

**Correspondence/Miscellaneous**

**ISSUE**

⇒ **Correspondence/Miscellaneous**

**BACKGROUND**

⇒ **Dot Lake News**

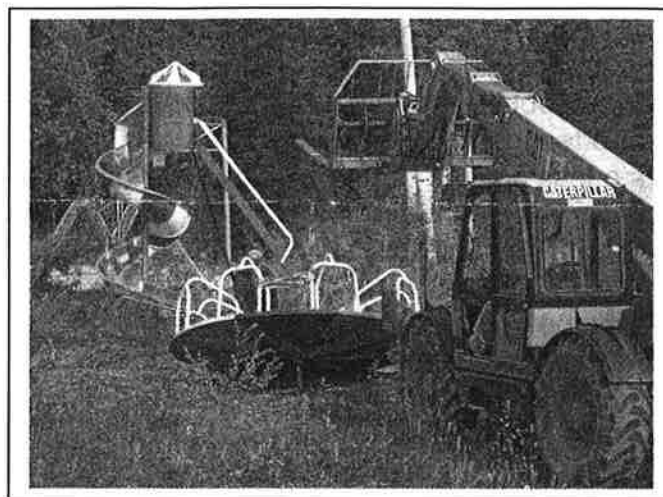
# Dot Lake News

## Merry-go-round Goes Around and Around

By Chance Shank & Nicki Jean Allen

Dot lake school's playground looked horrible. The jungle gym's paint was worn out. Then the tetherball broke off the pole so there was only a pole sticking out of the ground. Then the merry go round couldn't even spin around once. Until August 27, 2009 the school merry go round got fixed. A man in a front-end loader picked the merry go round up, and the other man made sure it got fixed. After it was fixed they mowed the sticker bushes, so no one on the merry go round will fall on them. The tetherball got fixed, and the jungle gym got repainted.

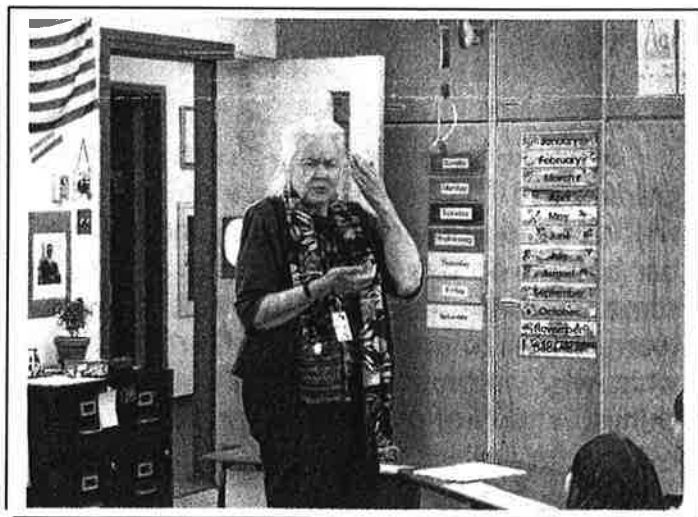
The Dot Lake students play with the merry-go-round nearly every day, and this is how they play with it. The merry go round is so fun to go on. Everybody laughs and pushes the merry go round around and around until we get dizzy and fall down. We try to stand up and walk, but we are too dizzy so we can't walk in a straight line. All we can do is fall down.



## Top 10 Reasons Dot Lake School Is Great

By the Dot Lake Fifth Graders

- We have a GREAT playground
- We have the BEST teachers
- We have such a GREAT piano
- We have a lot of GOOD gym supplies
- FREE lunch and breakfast
- We do A LOT of things together
- We do FUN things like plays
- Only TWO classrooms (so you can't get lost)
- You know EVERYONE in the school
- People will FIX our playground



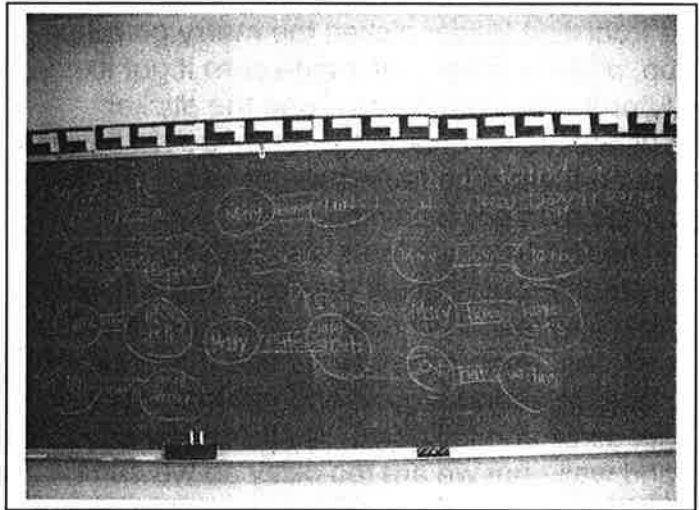
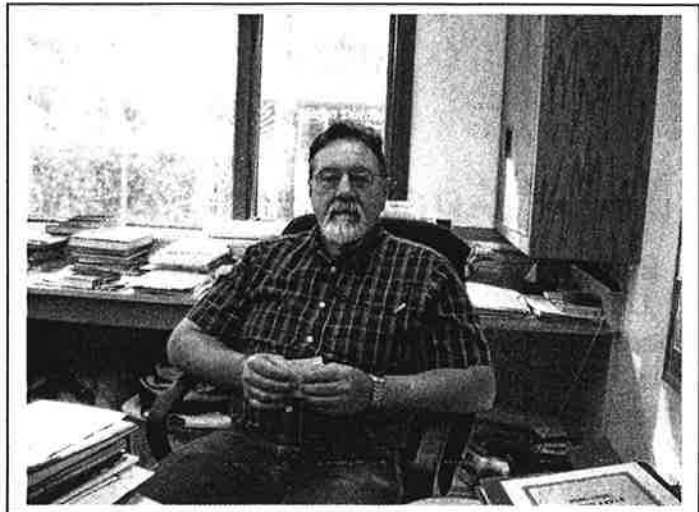
*Ms. Wolf is a woman who teaches sign language. She taught us ten letters of the alphabet. The ten letters she taught us in sign language were q, r, s, t, u, v, w, x, y, and z.*

## Mr. Kron's Bees

By Jo Zaczkowski, Nicki Allen, Quentin Mercer and Chance Shank

Our principal, Mr. Kron, is the bee master. On 9/9/09 we interviewed him about bees. We were curious about how many bees were in a box. At the beginning of the year Mr. Kron gets ten thousand Caucasian bees, which weighs about three and a half pounds. During the hottest part of the day Mr. Kron said he has a less chance of being stung. We asked if hornets were attracted to the honey, and he said that they are but they didn't go in the boxes.

The bee master told us that different flowers have different flavors of honey. He has mainly fireweed honey, which is a delicacy. We wanted to know if Mr. Kron uses honey a lot in his meals, but he doesn't use a lot of honey, but his favorite thing with honey is: peanut butter mixed with honey on a hot biscuit. Thank you Mr. Kron!!!



## What We Like About Guthridge Writing

By Nicki Allen

Dot Lake School is doing writing with 5<sup>th</sup> graders and 7<sup>th</sup> graders. We are doing a kind of writing called Guthridge writing and we use bar bells to do this kind of writing. These are some things we like about this writing we learned how to use a bar bell, learned the-what-why statement, and a lot of different things. A 100% of us think Guthridge is very helpful for writing.



This is a picture of Craig and Lani with Dot Lake students. Craig and Lani are generous, because they help at the school for fun. We have to say good bye to them until May.

Quentin Mercer, Nicki Jean Allen, Chance Shank, and Nicola Jo Zaczkowski all made this newsletter. This newsletter is for free. The next newsletter will be published in a month.