

AGENDA

ALASKA GATEWAY SCHOOL DISTRICT

REGIONAL SCHOOL BOARD MEETING

District Board Room – Tok, Alaska

Monday, April 19th, 2010

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.

CALL TO ORDER	President
ROLL CALL	Secretary-Treasurer
PLEDGE OF ALLEGIANCE	President
HEARING OF VISITORS ON AGENDA ITEMS¹	President
RECEIVING OF DELEGATIONS	President
PRESENTATIONS	President
ACTION ITEMS - ROUTINE MATTERS	
1. Approval of Agenda	President
2. Approval of Minutes	President
ACTION ITEMS - OLD BUSINESS	President
ACTION ITEMS - NEW BUSINESS	President
3. 2010-2014 Strategic Plan Adoption	
4. Internet Security and Equipment Upgrade Request	
5. Northway School Gym – Painting and Ceiling Tile Replacement Request	
6. Summer Maintenance List	
7. Playground Requests	
8. Personnel Actions	
REPORTS/INFORMATION/DISCUSSION	
Superintendent's Report	Superintendent
Financial Report	Chief Financial Officer
Executive Director's and Directors' Reports	Executive Director
Principals' Reports	Principals
Advisory School Board Minutes	Superintendent
Correspondence/Miscellaneous	Superintendent
HEARING OF VISITORS ON NON-AGENDA ITEMS	President
DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD	President
FY11 Calendars	
Attendance Policy	
FUTURE MEETING DATES	President
SUGGESTED AGENDA ITEMS	President
EXECUTIVE SESSION-- Matters Required to be Confidential by Law	President
ADJOURNMENT	President

¹Public 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.

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

Date: 4/19/10

From: Superintendent

Approval of Minutes

ISSUE

⇒ **Approval of Minutes**

BACKGROUND

⇒ **Following are the unofficial minutes for the Regular Meeting of March 22nd, 2010.**

RECOMMENDATION

⇒ **The minutes of the March 22nd, 2010 Regular Meeting be approved as presented.**

Minutes
Of the
District School Board Meeting
Alaska Gateway School District
Monday, March 22nd, 2010
Tok, Alaska

The meeting was called to order at 6:00 PM.

Roll Call

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

Hearing of Visitors on Agenda Items

Receiving of Delegations

Action Items

1. **Motion to Approve the Agenda.**
Lisa Conrad moved to approve the agenda.
Seconded by Jill Kranenburg.
Motion Carried Unanimously.
2. **Motion to Approve Minutes of February 15th, 2010.**
Lisa Conrad moved to approve minutes of the February 15th, 2010 meeting.
Seconded by Melinda Rallo.
Motion Carried Unanimously.

New Business

3. **FY11 District Operating Budget**
Lisa Conrad moved to approve the FY11 District Operating Budget as presented during the work session.
Seconded by Doug Hosken.
Motion Carried Unanimously.
4. **Notice of Award – Biomass Building & Related Mechanical and Electrical Integration.**
Jill Kranenburg moved to approve the Notice of Award for the Biomass Building & Related Mechanical and Electrical Integration to Yukon Construction, Inc.
Seconded by Melinda Rallo.
Motion Carried Unanimously.
5. **Long-term Leave Without Pay Request.**
Lisa Conrad moved to approve the proposed long-term leave without pay request with the stipulation that the District is notified in writing by March 15th, 2011 of the intention to return for the FY12 school year.
Seconded by Jill Kranenburg.
Motion Carried Unanimously.

6. **AGEA 2010-2013 Collective Bargaining Agreement.**

Melinda Rallo moved to approve the AGEA 2010-2013 Collective Bargaining Agreement, previously ratified by the AGEA Membership as presented.

Seconded by Lisa Conrad.

Motion Carried Unanimously.

Doug Hosken moved that extra-curricular stipends be renegotiated to reflect coaching salaries within the region. Seconded by Lisa Conrad.

Yes/Doug Hosken, Lisa Conrad; No/Donna Northway, Melinda Rallo, Bill Miller, Abstain/Jill Kranenburg.

Motion Did Not Pass.

Superintendent's Report: Lisa Conrad moved to accept the Superintendent's Report. Seconded by Melinda Rallo. Motion Carried Unanimously.

Financial Report: Lisa Conrad moved to accept the Financial Report as presented. Seconded by Jill Kranenburg. Motion Carried Unanimously.

Executive Director and Directors' Reports: Jill Kranenburg moved to accept the Executive Director and Directors Reports as presented. Seconded by Melinda Rallo. Motion Carried Unanimously.

Principals' Reports

Advisory School Board Minutes

Correspondence/Miscellaneous

Hearing of Visitors on Non-Agenda Items: Kerri Mann, Becky Wade, Laura Roxbury and LeAnn Young spoke on new playground equipment for Tok School.

Discussion, Comments, Questions by Members of the Board: May Board meeting to be held in Tetlin, a work session with the Council at 5 PM, invite Sgt. Wells to attend the meeting, and post a flyer with the next agenda explaining agenda and nonagenda items for hearing of visitors.

Future Meeting Date: April 19th, 2010, Meeting at 6:00 PM.

Suggested Agenda Items: Playground equipment, FY11 Calendar, Personnel Actions.

Jill Kranenburg moved to go into executive session at 6:50 PM. Seconded by Lisa Conrad. Motion carried unanimously.

Lisa Conrad moved to come out of executive session at 7:14 PM. Seconded by Melinda Rallo. Motion Carried Unanimously.

Jill Kranenburg moved to adjourn the meeting at 7:14 PM. 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 March 22nd, 2010 meeting.


Secretary/Treasurer

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

Date: 4/19/10

From: Superintendent

Agenda Item: 3

ISSUE

⇒ **2010-2014 Strategic Plan Adoption**

BACKGROUND

- ⇒ **The Strategic Planning Committee made revisions during a two-day summit on November 12th and 13th.**
- ⇒ **From these revisions, all goals were aligned with the same formatting, language and timelines.**
- ⇒ **This plan was previously distributed as a draft version in sections and then in completed form to the Strategic Planning Committee and the site administrators for review and/or comment.**

RECOMMENDATION

- ⇒ **Adopt the 2010-2014 Strategic Plan as presented.**



"Educating all students to reach their full potential as responsible citizens."

ALASKA GATEWAY SCHOOL DISTRICT

***STRATEGIC PLAN
2010-2014***

STRATEGIC PLANNING COMMITTEE

DISTRICTWIDE – 883-5151/Fax 883-5154

Todd Poage, Superintendent (Ext 101)
Scott MacManus, Executive Director (Ext 103)
Robbie MacManus, Chief Financial Officer (Ext 107)
Tish Rhodes, Director of Special Education Services (883-5806)
Jason Fasteanu, Director of Technology (883-4437)
Jane Broome, Instructional Coach (Ext 116)
Randy Warren, Maintenance Tech (Ext 114)
Candy Thurneau, PowerSchool (Ext 118)/AGESP President
Pam Gingue, GAP Coordinator (Ext 102)/Tok PTA Representative
Deb Sparks, Administrative Assistant (Ext 101)

DOT LAKE SCHOOL – 882-2663/Fax 882-2112

Gordon Kron, Principal/Teacher

EAGLE SCHOOL – 547-2210/Fax 547-2302

Ann Millard, Principal

MENTASTA LAKE KATIE JOHN SCHOOL – 291-2327/Fax 291-2325

Diana Darby, Principal/Teacher

WALTER NORTHWAY SCHOOL – 778-2287/Fax 778-2221

Frank Cook, Principal/Teacher

TOK SCHOOL – 883-5161/Fax 883-5165

LeAnn Young, Principal
Craig Roach, Teacher/AGEA President
Sherry Sparks, ASB President

TANACROSS SCHOOL -883-4391/Fax 883-4390

Bonnie Dompierre, Teacher

TETLIN SCHOOL – 324-2104/Fax 324-2120

Murv Cudney, Teacher

TABLE OF CONTENTS

	<i>Page</i>
<i>Mission Statement</i>	<i>1</i>
<i>Beliefs</i>	<i>1</i>
<i>Parameters</i>	<i>1</i>
<i>Broad Objectives</i>	<i>2</i>
<i>Goals.....</i>	<i>2</i>
<i>Goal 1 Strategies.....</i>	<i>3</i>
<i>Goal 2 Strategies.....</i>	<i>8</i>
<i>Goal 3 Strategies.....</i>	<i>11</i>
<i>Strengths</i>	<i>13</i>
<i>Weaknesses</i>	<i>13</i>
<i>Accomplishments</i>	<i>14</i>
<i>Concerns.....</i>	<i>14</i>
<i>Opportunities</i>	<i>15</i>
<i>Critical Issues</i>	<i>15</i>
<i>General Information</i>	<i>16</i>
<i>Strategic Plan Summary.....</i>	<i>Back Cover</i>

ALASKA GATEWAY SCHOOL DISTRICT STRATEGIC PLAN

MISSION

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

BELIEFS

All students can learn and be successful.

Students must be full participants in their own learning.

Staff is a district’s most important resource.

Leadership is a shared responsibility.

Schools and communities have a responsibility to be accepting, productive and cooperative with one another.

Communities, families and their cultural values are the cornerstones of student learning.

PARAMETERS

We will never give up on students.

We will hold students responsible for their actions.

We will never lower standards.

We will not allow discrimination of any kind.

We will make decisions based on the best interest of our students.

BROAD OBJECTIVES

All students will graduate or successfully complete their individual programs.

All graduates will indicate that their education was beneficial in preparing them for their life choices.

All parents will express satisfaction with their school's performance through the annual report card.

All students will improve standard-based assessment scores or achieve proficiency annually.

All students will achieve at least 90% attendance.

GOALS

We will implement a culturally responsive standards-based curriculum.

We will foster supportive relationships to promote student success.

We will utilize available data to address all students' educational needs.

Goal 1: WE WILL IMPLEMENT A CULTURALLY RESPONSIVE STANDARDS-BASED CURRICULUM.

Strategy 1: Content area curriculum committees representing all stakeholders will ensure that the curriculum addresses community culture and meets state content standards.

#	Action Step	Responsible	Evaluation	Timeline
1.1.1	Review and edit curriculum content at Summer Curriculum Institute.	Executive Director (Exec. Dir.), Instructional Coach (IC), Curriculum Committee (Curr. Comm.)	Completed curriculum documents, staff curriculum survey and reviewed curriculum posted on moodle site	Each June
1.1.2	Develop for each curricular area a comprehensive curriculum map and the critical questions that will guide inquiry at Summer Curriculum Institute.	Exec. Dir., IC, Curr. Comm.	Completed curriculum documents and staff survey	Each June
1.1.3	Review and recommend textbooks and align supplemental resource materials.	Curr. Comm., IC, Professional Learning Communities (PLC)	Committee meeting minutes, recommendations on reviewed documents, committee presentations to RSB and stakeholders	Each June
1.1.4	Identify assessments and acceptable performance standards.	Curr. Comm., IC, PLC	Assessment documents and performance standards documents	June and ongoing
1.1.5	Develop and continually update a curriculum adoption cycle.	Superintendent (Supt.), Exec. Dir.	Curriculum adoption documentation	Each July through August

1.1.6	Communicate curriculum changes and promote stakeholder acceptance.	Supt., Exec. Dir., IC, Curr. Comm.	Board adoption of curriculum and notification documents	August and October
1.1.7	Integrate into content area curriculum elements of technology, workplace skills, social emotional learning, culture, fine arts and healthy living.	IC, PLC, Curr. Comm.	Completed staff development and lesson plans	Each June, ongoing by PLC
1.1.8	Support the implementation of curriculum and instructional resources through targeted staff development.	Supt., Exec. Dir., IC, PLC	Updated staff development plan and documentation of completed staff development	August and ongoing
1.1.9	Annually evaluate the effectiveness of curriculum implementation.	Exec. Dir., IC, Curr. Comm.	Staff curriculum survey	Each January - February

Goal 1: WE WILL IMPLEMENT A CULTURALLY RESPONSIVE STANDARDS-BASED CURRICULUM.

Strategy 2: Ensure that student-learning styles are addressed by effective instructional methods.

#	Action Step	Responsible	Evaluation	Timeline
1.2.1	Identify and communicate instructional practices that are research-based and proven.	Exec. Dir., IC, PLC, Administrators, Teachers	Instructional Strategies Handbook developed	August - September
1.2.2	Provide new teachers with district orientation that includes: <ul style="list-style-type: none"> • PowerSchool • Guthridge Writing • District-wide Reading Program • A+ • Orientation to community culture • Mentorship 	Exec. Dir., IC, PLC, Teachers, Support Staff	Documentation of training	August - October
1.2.3	Teachers will use community culture to engage students.	Administrators, IC, PLC, Teachers	Teacher evaluations, lesson plans and Community input	August and ongoing
1.2.4	Provide staff development and a mentoring program to ensure success with recommended instructional strategies: <ul style="list-style-type: none"> • Use existing staff expertise for in-service • Parent and community outreach 	Supt., Exec. Dir., IC, PLC, Teachers,	Staff development plan and documentation of successful implementation	August and ongoing
1.2.5	Teacher will use culturally appropriate manipulatives.	IC, PLC, Teachers	Manipulatives identified in lesson plans	August and ongoing
1.2.6	Provide systems of teacher support such as: <ul style="list-style-type: none"> • Professional Learning Communities • Peer observation/collaboration • Instructional coaching • Professional growth and highly qualified plans 	Supt., Exec. Dir., IC	Minutes from PLC meetings, collaborative observations and coaching meetings	August and ongoing

Goal 1: WE WILL IMPLEMENT A CULTURALLY RESPONSIVE STANDARDS-BASED CURRICULUM.

Strategy 3: Utilize data to drive effective instructional methods.

#	Action Step	Responsible	Evaluation	Timeline
1.3.1	Evaluate the results of instructional strategies using student achievement data.	Supt., Exec. Dir., IC, PLC, Teachers	Analyzed achievement data	July and ongoing
1.3.2	Ensure that teachers regularly employ formative and summative assessments to document student learning and to differentiate instruction.	Supt., Exec. Dir., Administrators	Data from formative and summative assessments, lesson plans	August and ongoing
1.3.3	Train all staff to effectively use district data systems: <ul style="list-style-type: none"> • AIMSweb to develop students benchmarks and identify those who need strategic and intensive intervention • COX Data Analysis System • Developmental Reading Assessment (DRA) • Standards Based Assessments (SBA) • Achieve 3000 • AKFA 	Exec. Dir., IC	Documentation of training and staff development	August and ongoing

Goal 1: WE WILL IMPLEMENT A CULTURALLY RESPONSIVE STANDARDS-BASED CURRICULUM.

Strategy 4: Ensure that district curriculum is being taught successfully and with fidelity.

#	Action Step	Responsible	Evaluation	Timeline
1.4.1	Summer Curriculum Institutes will review curriculum for effectiveness and make recommendations for adoption of instructional materials.	Supt., Exec. Dir., Curri. Comm.	Minutes from committee meetings and updated curriculum documents	Each June and ongoing
1.4.2	Train administrators to use the teacher evaluation instrument with fidelity.	Supt., Exec. Dir.,	Agendas and reports from training	Each August and ongoing
1.4.3	Train all staff so that there is a common understanding of what each element of the evaluation intends.	Supt., Exec. Dir., PLC	Agendas and reports from training	Each September and ongoing
1.4.4	Hold instructional staff accountable to the curriculum through evaluation of fidelity to curriculum.	Supt., Exec. Dir., Administrators	Lesson plans, student work samples, teacher evaluations	Ongoing
1.4.5	Conduct instructional audits.	Supt., Exec. Dir., Administrators	Completed audit logs or instruments	Ongoing
1.4.6	Interview classroom teachers to identify cultural strategies that engage students and share these strategies districtwide.	Exec. Dir., IC, Administrators	Completed staff interviews	Ongoing
1.4.7	Review lesson plans to ensure that district curricular objectives are being used.	Exec. Dir., IC, Administrators	Lesson plans and rubrics	Ongoing
1.4.8	Lesson plan databank will be established on District moodle site	Exec. Dir., Lesson Plan Review Committee Technology Dir.,	Plans available on moodle site	Ongoing
1.4.9	A committee will establish a common understanding of the existing teacher evaluation instrument.	Supt., Exec. Dir., PLC	Updated evaluation process	Completed by June 2011

Goal 2: WE WILL FOSTER SUPPORTIVE RELATIONSHIPS TO PROMOTE STUDENT SUCCESS.

Strategy 1: We will maintain on-going communication with parents and community.

#	Action Step	Responsible	Evaluation	Timeline
2.1.1	<p>Schools will clearly publish defined purpose including realistic goals, objectives, and mission statement.</p> <ul style="list-style-type: none"> Stakeholders will be involved in the development of the schools goals, objectives and mission statement School goals, objectives and mission statements will be communicated through letterheads, agendas, posters, etc. Student handbooks will be updated annually and shared with the staff, students and families. 	Administrators, School Staff, ASB	Mission Statement and Student Handbooks	August - October
2.1.2	District administrators and site principals will meet monthly to share and discuss pertinent district information.	Supt., Exec. Dir., Administrators	Meeting Minutes	August and Quarterly
2.1.3	<p>Ensure that communication is ongoing and timely.</p> <ul style="list-style-type: none"> Up-to-date power school records Keep Websites Updated School newspapers Use of parent resource centers Provide opportunities for stakeholders to be involved in shared decision making Offer invitations for community members to attend meetings Develop a website link on the district website to share information regarding scholarships, college entrance exams, vocational opportunities, etc. Provide staff training for school website development as needed. 	Supt., Exec. Dir., Technology Dir., Administrators, Teachers, District Counselor	Power School Student Records, District and School Websites, School Newspapers and Staff development is completed	August and Ongoing
2.1.4	Continually update community members regarding current happenings and activities throughout the district in the local newspaper monthly—"AGSD Highlights" (new hires, new positions, newsworthy items, etc.).	Supt., Exec. Dir., Administrators	AGSD Highlights	August and Ongoing
2.1.5	Establish and maintain partnerships with community organizations to utilize available resources.	District Administration, RSB, ASB	Cooperative agreements with organizations	August and Ongoing

2.1.6	Establish a protocol for informing students and parents about Annual Yearly Performance, Standard Based Assessments, High School Qualifying Exam, AIMS web, Developmental Reading Assessment (DRA) and PowerSchool.	Exec. Dir., Administrators, Teachers	Protocol established	August and Ongoing
-------	---	--------------------------------------	----------------------	--------------------

Goal #2: WE WILL FOSTER SUPPORTIVE RELATIONSHIPS TO PROMOTE STUDENT SUCCESS.

Strategy 2: We will recognize students, staff and volunteers.

#	Action Step	Responsible	Evaluation	Timeline
2.2.1	Each school will establish student recognition programs. These programs will be communicated on a regular basis to students, families and the community to encourage awareness of the opportunities available, eg. <ul style="list-style-type: none"> • Student of the Month • Honor Roll • Perfect Attendance • Award ceremonies • Class parties • SBA performance incentives 	Administrators, Teachers, RSB, ASB	Award Ceremonies: Certificates, Plaques, Classroom parties and Incentives (prizes)	Quarterly and Ongoing
2.2.2	The district will establish a staff recognition program. <ul style="list-style-type: none"> • AGSD will update and implement board policy AR4344 	Administrators, RSB, ASB	Award Ceremony: Certificate or Plaques	May and each semester
2.2.3	Each school will identify and utilize volunteers and recognize their contributions annually.	Administrators, School Staff, RSB, ASB	Volunteer nights, dinners, certificates or plaques coupled with student activities	May and Ongoing

Goal 2: WE WILL FOSTER SUPPORTIVE RELATIONSHIPS TO PROMOTE STUDENT SUCCESS.

Strategy 3: Ensure a positive and inviting school climate.

#	Action Step	Responsible	Evaluation	Timeline
2.3.1	The district will conduct the school climate and connectedness survey each spring and use the data to determine area(s) of focus for each site.	School Staff	School Climate and Connectedness Survey	Before Spring Break each year and Ongoing
2.3.2	Parents will be surveyed regarding their perception of their child's/children's' school.	District Administrators,	Parent Survey	Each April
2.3.3	Establish a school environment that respects individual differences and celebrates community culture.	Administrators, School Staff	Student Surveys/ Parent Surveys	Each April
2.3.4	Provide staff development (for all staff) on best practices to address an area of focus.	Supt., Exec. Dir., Administrators	Staff Development and Survey of Participation completed	August and Ongoing

Goal 3: WE WILL UTILIZE AVAILABLE DATA TO ADDRESS ALL STUDENTS' EDUCATIONAL NEEDS.

Strategy 1: Obtain and interpret accurate data.

#	Action Step	Responsible	Evaluation	Timeline
3.1.1	Assure that district databases of student performance by school, grade level and individual are kept up to date and available for staff review, e.g., PowerSchool, Unity Project, SBAs, LEPs, Kindergarten assessments, HSQE and AIMSweb.	Exec. Dir., Administrators, Teachers	Quarterly reviews	July and ongoing
3.1.2	Evaluate data as it becomes available at all appropriate levels and determine appropriate focus areas. <ul style="list-style-type: none"> Examine school specific data during Professional Learning Community (PLC) meetings Evaluate district-wide data at a central administrative level to determine trends For non-proficient and at risk students organize data for use by an intervention team 	Administrators, PLC	Quarterly reviews	July and ongoing
3.1.3	Develop a process and timeline for gauging progress and disseminating data to stakeholders.	Exec. Dir.	Timeline and process published	August 2010

Goal 3: WE WILL UTILIZE AVAILABLE DATA TO ADDRESS ALL STUDENTS' EDUCATIONAL NEEDS.

Strategy 2: Determine appropriate ways to intervene with students at risk.

#	Action Step	Responsible	Evaluation	Timeline
3.2.1	Improve the attendance rates of students through: <ul style="list-style-type: none"> A revision of board attendance policy to meet or exceed strategic plan goals Research and implementation of programs to promote school attendance Coordinating with authorities to enforce attendance laws 	Administrators	Completed policy on attendance and semester reports from individual sites	May 2010 and ongoing
3.2.2	Create a one-page form to document and track, as well as provide intervention strategies for at risk students.	PLC, Administrators, Exec. Dir.	One page document will be reviewed by staff	August 2010

Goal 3: WE WILL UTILIZE AVAILABLE DATA TO ADDRESS ALL STUDENTS' EDUCATIONAL NEEDS.

Strategy 3: Implement appropriate prevention and intervention programs.

#	Action Step	Responsible	Evaluation	Timeline
3.3.1	Complete AKCIS for all students in grades 7-12.	District Counselor	Review Student files each semester	9-12 grade May 2010 7-8 grade July 2011
3.3.2	Utilize all available means to announce test dates and study sessions (e.g., BLITZ) to students and families.	Administrators	Log of announcements	Each April
3.3.3	Offer incentive and extracurricular programs to provide for increased student achievement.	Administrators	Included in Site Administrator Reports	Ongoing
3.3.4	Coordinate training for PLC teams in intervention and educational improvement techniques.	IC	Documentation from PLC on meeting notes	Ongoing
3.3.5	Provide for advanced or differentiated educational opportunities such as, but not limited to: <ul style="list-style-type: none"> • AP courses • Distance learning • College credit courses 	School Counselor, Correspondence Administrator, Administrators	Logs of participating students	Ongoing

APPENDICES

STRENGTHS

Above average resources/finances

Staffing – dedicated and focused on kids; assigned to maximize potential

Districtwide focus on improvement

Curriculum development

Profession Learning Communities

Community commitment

School buildings well maintained

After school programming

WEAKNESSES

Community and school politics

Lack of communication

Follow-through and consistency

Lack of school/community connection

Geography

encompasses 28,000 square miles extending north from the Alaska Range to the Yukon River and Canadian border.

Staffing

turnover, consistency and multiple levels and subjects being taught

Lack of support for above average students (AP classes)

Low parental involvement (stressor for teachers)

ACCOMPLISHMENTS

Instructional coach

Districtwide counselor

Professional Learning Communities (PLC)

Data analysis

release time

using data to change practice

Teacher Instructional Grants

School/Student performance incentives

Reading program audit/analysis

Three pre-school startups

Technology support

Extra maintenance staff member

New copiers for all sites

Curriculum alignment – unpacking standards

Moodle site

Electronic lesson planning

Peer reviews

Updating technology

CONCERNS

Out-dated textbooks

Student attendance

Small student numbers

Developmental delays with pre-school children

Students disconnected with testing

SBA performance

7 year increase of 2% in math and 1% in language arts

Current proficiency levels

55% in math and 65% language arts

OPPORTUNITIES

Gasline

Biomass project

UAF-Tok campus

Stimulus funds

New research, technology and materials

CRITICAL ISSUES

Potential decline in funding

Declining student enrollment

Quality replacements for staff retirees or attrition

Student attendance

Rising cost of shipping

Legislative mandates

GENERAL INFORMATION

AGSD encompasses 28,000 square miles extending north from the Alaska Range to the Yukon River and Canadian border. Schools are located in the communities of Dot Lake, Eagle, Tanacross, Tetlin, Tok, Mentasta Lake, and Northway. There is also a district-wide correspondence school. All schools are K-12 except Tanacross, which is K-8.

AGSD services approximately 415 students in seven communities. Distances between the Central Office in Tok and outlying schools range from 12 to 173 miles. All schools are on the road system. Eagle is a fly-in site for seven months of the year.

The district is located in the eastern interior of Alaska with extreme weather conditions. The average low temperature in January is -32 degrees; the average high during July is 72 degrees. The region abounds with wildlife including moose, caribou, bear, Dall sheep, arctic hare, fox and coyote. Canada geese, swans, cranes and ducks and a variety of fish make use of the ponds and lakes in the area.

ALASKA GATEWAY SCHOOL DISTRICT STRATEGIC PLAN SUMMARY

MISSION

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

Goal #1: *We will implement a culturally responsive standards based curriculum.*

Strategy 1: Content area curriculum committees representing all stakeholders will ensure that the curriculum addresses community culture and meets state content standards.

Strategy 2: Ensure that student-learning styles are addressed by effective instructional methods.

Strategy 3: Utilize data to drive effective instructional methods.

Strategy 4: Ensure that district curriculum is being taught successfully and with fidelity.

Goal #2: *We will foster supportive relationships to promote student success.*

Strategy 1: We will maintain on-going communication with parents and community.

Strategy 2: We will recognize students, staff and volunteers.

Strategy 3: Ensure a positive and inviting school climate.

Goal #3: *We will utilize available data to address all students' educational needs.*

Strategy 1: Obtain and interpret accurate data.

Strategy 2: Determine appropriate ways to intervene with students at risk.

Strategy 3: Implement appropriate prevention and intervention programs.

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

Date: 4/19/10

From: Superintendent

Agenda Item: 4

ISSUE

⇒ **Internet Security and Equipment Upgrade Request**

BACKGROUND

- ⇒ **These server purchases are to complete a project that began last summer related to Internet security protocol.**
- ⇒ **This will allow the District to require a log-on name and password for anyone accessing the Internet at each of our schools.**
- ⇒ **The District will also be able to track websites users have accessed.**
- ⇒ **The computer purchases are in line with the District's technology upgrade rotation.**
- ⇒ **The Director of Technology will be available to answer any questions.**

RECOMMENDATION

- ⇒ **Approve the Internet Security and Equipment Upgrade Request as presented.**

Server Purchase Action Item

This item has been quoted in conjunction with the planned computer purchases for Eagle and Tanacross schools to help bring the cost for both projects down.

Server purchase consisting of:

- 1 XServe 2.26GHz quad core Intel Xeon server for Tok School with extended warranty
- 8 Mac mini servers 2.53GHz Intel Core 2 Duo with extended warranty.

5 days of architecture and integration assistance for setup and configuration of servers for sites, and 2 days of training time at Fall inservice to train staff in use of the servers. This time is partially utilizing training and engineering days we have left from the 1:1 grant.

Cost for server hardware, setup and training: \$17,645.30

Associated items needed for server implementation:

- 8 External HDD for data backup and security: \$1,192.00
- 3 External battery backups (needed regardless of purchase): \$643.74

Cost for additional items: \$1,835.74

Total cost for server implementation: \$19,481.04

Computer purchase cost:

- 18 iMac 21.5" desktop computers: \$19,647.90 (6 for Tanacross, 12 for Eagle)
- 1 MacBook Laptop for Eagle School \$1,082.00

Total computer purchase cost: \$20,729.90

Total project cost: \$40,210.94

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

Date: 4/19/10

From: Superintendent

Agenda Item: 5

ISSUE

⇒ **Northway School Gym – Painting and Ceiling Tile Replacement Request**

BACKGROUND

⇒ **This was requested thru the Walter Northway School ASB.**

⇒ **The District has budgeted for this thru summer maintenance.**

⇒ **The three low bids are attached.**

RECOMMENDATION

⇒ **The low bid for the Northway School Gym – Painting and Ceiling Tile Replacement Request be approved as presented.**



Alaska Log Works, Inc.

MP 1312 Alaska Highway
P.O. Box 132
Tok, AK 99780

Cell# (907) 322-5975
Fax# (866) 764-9326

4/8/10

To: AGSD - Chris Rauch
Re: Northway School Gym - Painting and Ceiling Tile Replacement Bid

Bid # 320

This project entails:

- Preparing all four gym walls for painting. This will include removal of all staples and masking of floor, doors, ducking and windows. All masking materials will be provided for by contractor. This does not include fixing or repairing of any holes, depressions or damage in drywall. Painting of all four gym walls with three coats of paint/primer. Paint/primer will be provided by AGSD.

- Removal of current gym ceiling tiles. New ceiling tiles will be installed and will be held in place by both glue and staples. Tiles will installed to the edge of duck work. New ceiling tiles, glue and staples will be provided for by AGSD. This bid does not include any work that has to be done to ceiling sheetrock if damage is found.

- AGSD will provide a man lift and a dumpster on site for disposal of old tiles.

- Work will be completed between May 25, 2010 to August 1, 2010.

- Project Superintendant - Tony Lee

Total Price \$16,950.00. Payment terms: \$8,475.00 due when project is 50% complete. Final \$8,475.00 is due upon completion. Payment to be made within fourteen days of billing. This bid price is good for 14 days.

Alaska Log Works Inc.

Alaska Business License No. 723979

Alaska General Contractors License No. 30808

General Liability Policy No. WS053318


General Aggregate \$2,000,000.00

Workers Compensation and Employers Liability Policy No. 09KWW85450

Each Accident \$500,000.00

Contractors Bond No. 14648689

Sincerely,



Bronk Jorgensen
General Manger

To: Chris Rauch
AGSD
P.O. 226
Tok, AK 99780

From: CRW Inc.
Box 338
Tok, AK 99780

Re: Bid to Paint and install new ceiling tiles in Northway gym.

This bid is for labor only, it is understood that all materials to complete this project will be provided by AGSD. Bid Is based on the approximate dimensions of 60' wide by 90' long with 24' high ceilings with only the top 16' of the walls to be painted. If the stated dimensions are substantially different the bid can be adjusted up or down accordingly.

Work to be completed includes:

1. Preparing the area for painting, one coat of primer and two coats of paint on the walls above FRP panels to the ceiling.
2. Removing existing ceiling tiles and installing new ceiling tiles.

Bid price for items:

1. \$15,000.00

2. \$ 4,800.00

Total \$19,400.00

Thank you for considering us to help with your maintenance needs.
Judd Rutledge
CRW Inc.

AGSD Northway School Gym
paint interior, remove and install ceiling tile
Estimate March 23rd, 2010

Triple M Concrete
PO Box 128
Tok Alaska 99780
(907)244-1816

Estimate includes;

Removal and reinstallation of existing bleacher set

Removal of existing ceiling tile labor

Installation of new ceiling tile labor

Prep, patch, prime and paint gym interior labor

Cleanup and disposal labor

Travel, food, misc

Estimated cost = \$28,678.00

Melody Martiniuk
Triple M Concrete
907-244-1816
907-883-3083
sales@articarts.com

Alaska Wilderness Supply

PO Box 73

Tok, AK 99780

907-883-5381 fax 907-883-5258

Quote # TILE

QUOTE**Customer**

Name Alaska Gateway School District
Address Attn: Chris Rauch
City Tok State AK ZIP 99780
Phone _____

Date 3/18/2010
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
6	DR23649 PAINT / 5 GAL	\$109.00	\$654.00
6	DR-51801 KILSTAIN PRIMER / 5 GAL	\$127.95	\$767.70
900	SQ FT COMPOSITION TILE - 141 COOL WHITE	\$1.45	\$1,305.00
4	HENRY'S 430 - FLOOR TILE ADHESIVE / GAL	\$14.25	\$57.00
5600	SQ FT ACOUSTICAL CEILING TILE	\$1.61	\$9,030.00
93	CEILING TILE ADHESIVE	\$19.00	\$1,766.54
40	BOXES 3/4" X 19MM STAPLES	\$6.00	\$240.00
SubTotal			\$13,820.24
Shipping & Handling			\$0.00
Taxes			
TOTAL			\$13,820.24

low bid Total 30,770.24

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

Date: 4/19/10

From: Superintendent

Agenda Item: 6

ISSUE

- ⇒ **Summer Maintenance List**

BACKGROUND

- ⇒ **Recommendations from all sites were received.**
- ⇒ **The CFO, Director of Maintenance and myself reviewed all summer maintenance requests for priority of need, funding, manpower and timeline purposes.**
- ⇒ **A current list of projected summer maintenance is attached.**
- ⇒ **If time and funding permits, denied items will be reconsidered.**

RECOMMENDATION

- ⇒ **The summer maintenance list be approve as presented so that the lowest bidder on any summer maintenance items listed can be selected.**

Board Report for March 2010

The following is a list of summer maintenance items that were requested by the schools and the Maintenance Department. At some of the sites the items have been completed and at some sites we have to wait till school is out to complete the items.

Mentasta School:

1. Replace kitchen sink drain pipes (complete)
2. Replace cracked windows in elementary room and back door (complete)
3. Repair glycol leak in elementary room (complete)
4. Touch up scratches on front door (complete)
5. Repair damage window frames and screens in pre school room (ordered parts)

Tanacross School:

1. Replace bathroom faucets in main hall (complete)
2. Repair light in front entrance (complete)
3. Repair corkboard in Peggy's classroom (complete)
4. Hang new TV's in two classrooms (complete)
5. Repair hot water line in girls locker room (complete)
6. Repair FRP panel in girls locker room (complete)
7. Repair gym door (complete)
8. Install emergency light in kitchen (denied)
9. Install emergency lights in bathrooms (denied)
10. Haul more wood chips for playground (will complete with new playground)
11. Straighten flag pole (will complete when ground thaws)
12. Install new playground structure (will complete this summer)

Tetlin School:

1. Move window blinds so windows can open farther (brackets unavailable)
2. Locate window screens (looked, can not find in school)
3. Repair upstairs lighting (complete)
4. Repair drinking fountains (complete)
5. Shunts for refrigerator (ordered parts)
6. Repair heat tape in sewer pipe (complete)
7. Paint interior as needed (denied, painted three years ago)
8. Replace clock in gym (complete)
9. Repair front doors (ordered parts)
10. Repair book shelves in Merv's room (complete)
11. Fire alarm in Merv's room (complete this fall by Arctic Fire)
12. Build closet in gym for lift (denied, need to make room in gym storage for lift)
13. Refinish exterior (summer time)

Dot Lake School:

1. Paint ceiling in kitchen (complete)
2. Replace kitchen faucets (complete)
3. Install hood fan in kitchen (complete)
4. Repair small dents and scratches in walls (complete)
5. Repair gym door push bar (complete)
6. Repair sink in room #1 (sink has a crack and needs to be replaced this summer)

7. Replace shower curtains (complete)
8. Repair exterior lights (complete)
9. Install new playground structure (summer time)
10. Install slide from Tok School playground (summer time)
11. Refinish exterior (summer time)
12. Rebuild sign (complete)

Eagle School:

1. Replace washer and dryer (brought new ones to Eagle this week will plumb in this summer)
2. Replace kitchen floor tiles (summer time)
3. Rekey school (summer time)
4. Paint interior and replace carpet through out school (contractor this summer)
5. Complete energy audit (denied)
6. Install bay windows in Room #2 (denied)
7. Purchase and install new playground (denied, on list)
8. Pour concrete pad around new well (summer time)
9. Install well wire in conduit (summer time)

Tok School:

1. Install new playground structures (summer time)
2. Replace all bathroom stalls (will replace as needed)
3. Replace boys locker room door (denied)
4. Repair exterior lights (summer time)
5. Reseal urinals (will replace as needed)
6. Remove wall paper and paint (will complete as needed)
7. Fire doors checked and serviced (denied, completed last year)
8. Paint next section of classrooms (summer time)
9. Insulate fume hood ducting (denied)
10. Install dehumidifier in zamboni garage (summer time)
11. Paint walls in zamboni garage due to mold (summer time)
12. Replace small boiler in garage (summer time)
13. Paint exterior doors on school (this summer as needed)
14. Remove rocks around front of school and plant grass (if time permits)

Northway School:

1. Repair well so it does not freeze (hopefully complete)
2. Replace all gym ceiling tiles (out for bid)
3. Repaint gym (out for bid)
4. Repair some plumbing in school (summer time)
5. Tile lunch room floor (denied will paint)
6. Replace tiles in back of gym (replace as needed)
7. Repaint the sign (summer time)
8. Landscaping work around school (denied)
9. Install skirting around duplex (summer time)

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

Date: 4/19/10

From: Superintendent

Agenda Item: 7

ISSUE

⇒ **Playground Requests**

BACKGROUND

- ⇒ **The Tok School elementary teachers requested playground equipment.**
- ⇒ **Tok School elementary teachers' letter and pricing for the playground equipment attached.**
- ⇒ **The Eagle School staff and CSAC requested playground equipment thru their summer maintenance list.**
- ⇒ **Attached is a pricing and diagram of the playground equipment Eagle School would receive.**
- ⇒ **History:**
 - **Mentasta School had playground equipment purchased and install thru a tribal grant.**
 - **Northway School had playground equipment purchased and installed in the summer of 2008 thru a legislative grant.**
 - **Tok School had playground equipment purchased thru a legislative grant in 2009 and will be installed this summer.**
 - **Tanacross School and Dot Lake School will have playground equipment purchased and installed this summer pending a legislative grant and/or thru the 100 funds.**
- ⇒ **Playground equipment was placed on the agenda for this meeting as an Action Item at the March meeting.**

RECOMMENDATION

- ⇒ **Recommendation pending discussion.**

To: District Board Members

Date: 4/19/10

Dear Members of the Regional School Board,

Tok School Elementary Teachers would like to request the assistance of the Regional School Board.

In 2007-2008 the Tok Advisory School Board and the Tok School Indian Education Committee lobbied the legislature for re-appropriation funding for the Tok School Playground.

Tok School was awarded these funds and playground equipment to replace the existing slides has been purchased. This equipment arrived in late July of 2008 and will be installed this summer.

When the new Tok School was built in 1993 no new playground equipment was purchased. The old equipment, purchased prior to 1975, was moved from the old school grounds and installed at the new Tok School. This equipment is extremely old and outdated. As you can see by the pictures, this equipment needs to be replaced by newer, safer, updated equipment. Tok School currently has 200 students, 100 of these are elementary students. Our elementary students utilize the playground equipment on a daily basis for recess. As the school is the focal point of the community the playground is not only enjoyed during the school year it also experiences constant use during the summer through our after-school programs and by visitors and community members throughout the year.

In a routine school safety inspection by the State of Alaska in 2002 it was reported that Tok School had 13 deficiencies regarding student safety, 7 of which were attributed to the playground. Based on this report it was decided that the new playground equipment would replace the slides due to *"bolts exposed on the use zone of the slide that could cause potential entanglement or strangulation if caught on clothing or drawcords."* The current slides are hazardous and pose a threat to student safety.

Much of the current playground equipment is out of compliance with playground safety regulations due to its outdated condition. Tok Elementary teachers and parents rated the current playground equipment using the America's Playgrounds Safety Report Card. Results of this report card are conclusive with the belief that the current equipment must be replaced in order to insure student safety. See attached. As an example, according to the Alaska Representative for ExerPlay Inc., "Playground manufactures stopped producing Merry-go-rounds due to the high liability issues. Unless the school playground is secured so not one can use it, (which Tok School's is not), this is a huge liability for the district."

Since the current equipment waiting to be installed was of no cost to the district, the staff hopes that the district would consider incurring the costs for replacing the rest of the play equipment. The re-appropriation money received by Tok School from the Alaska State Legislature totaled \$30,000 and there is \$1,367.90 remaining. According to the quote provided by Exerplay, with an additional \$75,000 all existing playground structures (deemed unsafe by the committee) could be removed and replaced. (see attached) This additional equipment would be adequate for our 100 students. Currently our playground is not able to accommodate this population. While we understand that this amount of funding may not be available in one lump sum, we hope that the district would consider replacing some of the more hazardous pieces that pose the greatest student safety threats immediately and develop a budgetary plan that would consist of replacing the entire playground with new updated, safe, equipment that complies with safety regulations within the next two years.

Tok Elementary Staff is asking that the Regional School Board consider allocating additional funding to replace the playground equipment currently being used on a daily basis at Tok School. Attached is a copy of the safety report card, a summation of the playground safety committee's inspection and a quote from Exerplay for additional equipment.

Thank you for your immediate attention in the interest of student safety,

Tok Elementary School Teachers,

Terrie Mann Palak Bean Darro Drummer
Lori Weiss Laurie Kelling
Paula Mann

PO Box 1160
Cedar Crest, NM 87008-1160
Phone: (505) 281-0151
Fax: (505) 281-0155
Toll Free (800) 457-5444
Email: michelle@exerplay.com
Visit www.exerplay.com



Providing the very best for
exercise and play!

QUOTATION

DATE	NUMBER
3/4/2010	MM030410-2

NAME / ADDRESS		PURCHASE ORDER TO BE ISSUED TO		
Alaska Gateway School District Tok Playground Attn: LeAnn Young Email: lyoung@agsd.us		Landscape Structures Inc. 601 7th Street South Delano, MN 55328 PLEASE FAX COPY TO EXERPLAY AT 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE
Common Carrier	Progress ...	KC	Toke, Alaska	3 - 4 Weeks ARO
PLEASE MAKE PURCHASE ORDER TO LANDSCAPE STRUCTURES, INC. - SEE ABOVE				
ITEM	DESCRIPTION	QTY	COST	TOTAL
	Tok Playground Alaska Gateway School District			
	LANDSCAPE STRUCTURES			
PlayBooster	Per Drawing #41608-1-1	2	6,345.00	12,690.00
LSI 154359A	Orbiter Spinner, 3 Place, 361 lbs	2	4,095.00	8,190.00
LSI 148636A	2- Seat SeeSaw, Direct Bury, 154 lbs	2	1,850.00	3,700.00
LSI 148637A	4-Seat Seesaw, Direct Bury, 171 lbs	1	2,260.00	2,260.00
LSI 148638A	Stand up SeeSaw, direct bury, 160 lbs	1	1,660.00	1,660.00
LSI 100041A	Curved Balance Beam, 71 lbs	1	535.00	535.00
LSI 160692A	Double Escalator Climber, Steel Posts, Direct Bury, 582 lbs	2	5,440.00	10,880.00
LSI 160316A	Gyro Twister Spinner, Double, 224 lbs	2	2,960.00	5,920.00
LSI 156435A	Hemisphere Climber, Single Arch, 430 lbs	2	8,035.00	16,070.00
LSI 157107A	8' Swing Uncoated Chains, Two Belt Seats, 266 lbs	1	1,045.00	1,045.00
LSI 157108A	8' Additional Bay with uncoated chains, Two Belt Seats, 133 lbs	2	610.00	1,220.00
LSI 100058A	Sit Up/Push Up, 101 lbs	1	715.00	715.00
	Sub-Total			64,885.00
Disc	US Communities, 6%		-6.00%	-3,893.10
Freight	Freight/Shipping Charges (150-66-10)			11,400.00
Notes	Pricing is for the above listed equipment only and does not include installation, additional insured addendum, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. Equipment pricing is good until 4/4/2010			11,400.00
IF YOU ARE TAX-EXEMPT, PLEASE PROVIDE A TAX-EXEMPT CERTIFICATE ADDRESSED TO LANDSCAPE STRUCTURES, INC				
Michelle McKean			TOTAL	\$ 72,391.90

* This quote along with the piece waiting to be installed will accommodate 100 students.

PO Box 1160
Cedar Crest, NM 87008-1160
Phone: (505) 281-0151
Fax: (505) 281-0155
Toll Free (800) 457-5444
Email: michelle@exerplay.com
Visit www.exerplay.com

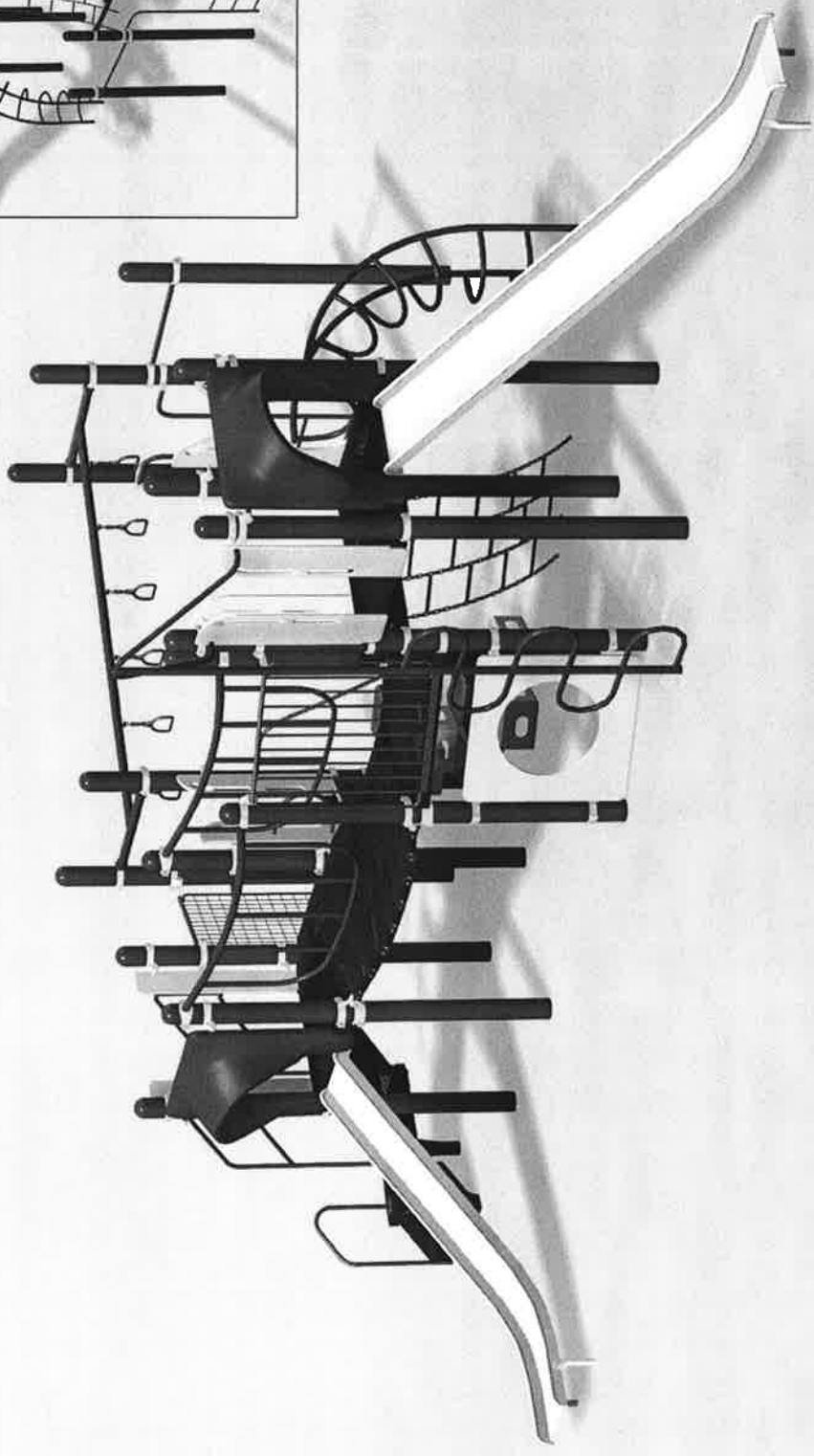
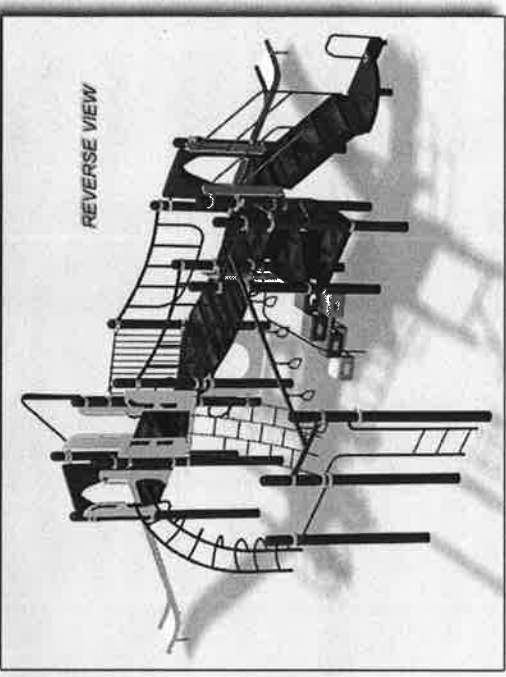






Providing the very best for
exercise and play!

QUOTATION

DATE	NUMBER
3/17/2010	MM031710-2

NAME / ADDRESS			PURCHASE ORDER TO BE ISSUED TO		
Gateway School District Dot Lake Elementary Tanacross Elementary Attn: Todd Poage & Chris Rauch			Landscape Structures Inc. 601 7th Street South Delano, MN 55328 PLEASE FAX COPY TO EXERPLAY AT 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE	
Common Carrier	Progress ...	KC	Alaska	3 - 4 Weeks ARO	
PLEASE MAKE PURCHASE ORDER TO LANDSCAPE STRUCTURES, INC. - SEE ABOVE					
ITEM	DESCRIPTION		QTY	COST	TOTAL
PlayBooster LSI 120891A Disc Freight	Gateway School District DOT LAKE ELEMENTARY Per Drawing #20290-1-2, Blue & Yellow, 2483 lbs		1	* 22,582.00	22,582.00
	NAESP FREE PROMOTIONAL ITEM, VALUED AT \$2,705		1	0.00	0.00
	Arch Tire Swing w/Coated Chain, Blue & * Yellow, 299 lbs			-1,354.92	-1,354.92
	US Communities, 6% Freight/Shipping Charges (150-79-10)			* 3,700.00	3,700.00
PlayBooster LSI 120891A Disc Freight	TANACROSS ELEMENTARY Per Drawing #20290-1-3, Purple & Yellow, 2483 lbs		1	22,582.00	22,582.00
	NAESP FREE PROMOTIONAL ITEM, VALUED AT \$2,705		1	0.00	0.00
	Arch Tire Swing w/Coated Chain, Blue & Yellow, 299 lbs			-1,354.92	-1,354.92
	US Communities Freight/Shipping Charges (150-78-10)			3,700.00	3,700.00
Notes	Pricing is for the above listed equipment only and does not include installation, additional insured addendum, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. Equipment pricing is good until 4/17/2010				0.00
IF YOU ARE TAX-EXEMPT, PLEASE PROVIDE A TAX-EXEMPT CERTIFICATE ADDRESSED TO LANDSCAPE STRUCTURES, INC					
Michelle McKean			TOTAL		\$49,854.16



WALTER NORTHWAY SCHOOL PLAYGROUND					
NORTHWAY, AK	15020290-1-3				
		2/22/2010			

Alaska Gateway School District

From: Superintendent

Agenda Item: 8

ISSUE

⇒ **Personnel Actions**

BACKGROUND

⇒ **A recommendation will be made after interviews have been conducted on Monday, April 12th, and upon returning from the Alaska Teacher Job Fair in Anchorage taking place on Friday, April 16th, and Saturday April 17th.**

➤ **Certified Personnel Actions:**

- **Cary Bloomquist Tok School Science Teacher**

➤ **Certified Transfer Requests**

- **Sara Talus Itinerate Title I to Tok School Elementary**
- **Laura Roxbury Tok School Elementary to Itinerate Title I for a ½ year contract completing in December**
- **Lucia Zaczkowski Dot Lake School Elementary to Tok School Elementary**

RECOMMENDATION

⇒ **Personnel Actions be approved as presented.**

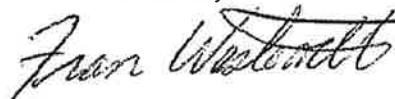
DIMOND FENCE CO. INC.

April 19, 2010

Alaska Gateway School District
PO Box 226
Tok, AK 99780
Ph: (907) 883-5151 Fax: (907) 883-4352
Attn: Rex Goolsby
RE: Chain Link Fence Materials

Chain Link Fence Materials	\$31,740.00
2270' of 6' 9Ga Chain Link	
2ea. 20' Double Drive Gates	
1ea. 40' Double Drive Gate	
6ea. 4" x 10.5' SS40 Posts	
230ea. 2 3/8" x 10.5' SS40 Posts	
10ea. 2 7/8" x 10.5' SS40 Posts	
4540' of Tension Wire	
230ea. I-Tops	
Misc. Fittings	
24ea. Make-ups	
24ea. Brace Assemblies	
Delivery to Tok	\$4,840.00

Thank You,



Fran Westervelt

Alaska Gateway School District

From: Superintendent

Superintendent's Report

ISSUE

⇒ **Superintendent's Report**

BACKGROUND

- ⇒ **Superintendent's report submitted in written form.**
- ⇒ **District-wide calendar attached.**



Alaska Gateway School District
P.O. BOX 226 TOK, AK 99780
907-883-5151 Fax: 907-883-5154

Todd Poage, Superintendent

April 8th, 2010

MEMO

To: Board of Education

RE: Monthly Report

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

2010-2014 Strategic Plan

The April Board packet includes the completed Strategic Plan for review and/or adoption. This plan was previously distributed as a draft version in sections and then in completed form to the Strategic Planning Committee and the site administrators for review and/or comment.

Teacher Contracts

All contracts have been distributed to certified staff members. At this time, there are three contracts still pending that are within the 30-day window required by state statute.

Certified Vacancy

As of today, there is a Tok School elementary vacancy and the District already employs the three teachers applicants being interviewed. Filling the Tok position will create a vacancy at Dot Lake School, Tanacross School or the district office. Interviews will be held on April 8th. The Tok School science vacancy will be interviewed for on Monday, April 12th. The District-wide music vacancy has been posted but only three candidates have submitted complete application. This opening was posted on March 31st.

FY10 Budget

The CFO and myself reviewed this year's fiscal budget and centralized funds so the District has a solid figure to work with for the remainder of the year. The District budget is in a fiscally strong and stabilized position. This will also ensure that recommendations for future projects and/or purchases before June 30th are fundable.

Summer Maintenance

A list of summer maintenance recommendations will be included in this Board packet.

District Calendar

A District calendar has been submitted to all site administrators to acquire input from either the Advisory School Boards or Community School Advisory Committees and staff by April 16th. The Walter Northway School ASB has responded thru the site administrator to keep the calendar as drafted and the Eagle School CSAC wants to move their spring break up one week.

"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
---	--	---	---	--	--	---

Negotiations

AGEA signed the 2010-2013 agreement and then a copy was posted on the District website and emailed to all certified staff. AGEA negotiations are now complete.

A meeting with AGESP occurred on Tuesday, March 30th to review articles opened by AGESP and the District. The next meeting is scheduled for Tuesday, April 13th at 5 PM. During the first two meetings all articles were gone thru and now those not agreed upon will be discussed and/or negotiated during the upcoming round. Melinda Rallo, Board Member, Robbie MacManus, CFO and myself are negotiating for the District. The same members that negotiated with AGEA.

Biomass Boiler Project

The District, AEA and CTA has met with the contractor to adjust the scope of work to reflect needed budget revisions to align with the grant funding allocated. The site has been cleared of trees in the storage and building area. Construction should begin in mid-May.

AYP Student Incentive Program

The incentive program that rewards students for individual achievement during the SBA testing in April is now complete. All students have received rewards that were earned. After analyzing the results of this year's SBA scores, the District can decide whether to continue the program.

Policy Update

The District will begin a policy manual update to align current Federal and State regulations into the current policy manual. There are a number of Federal and State policies that have changed and need to be revised. These updates will be submitted during the May or June Board meeting.

Four Blocks Training

The elementary teachers will be involved in two Saturday trainings to develop methods of incorporating reading and language arts strategies into a four-block format. The elementary teachers will also be looking at developing an ability level schedule for the block that will be implemented next school year. Jane Broome will be providing these trainings.


Alaska Teacher Job Fair

The Alaska Teacher Job Fair in Anchorage is on Friday, April 16th, and Saturday, April 17th, this year. LeAnn Young and myself will be attending to interview potential candidates.

Rifle Range

A draft plan from the latest meeting included in the information section.

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

Respectfully,

Todd Poage,
Superintendent

Other Items:

Assisting principals with site issues;
Facility Issues;
Daily contact with directors;
State required forms;
Personnel issues;

Directors meetings;
Complaints;
Board meetings;
Site/District finances; and
Legal issues.

Proposed School Calendar 2010-2011

Due Date: July 1, 2010

District Name: Alaska Gateway

School: District-wide

Approved By:

Title:

		Aug-10							Sep-10							Oct-10						
C	School Closes	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
E	End of Quarter	1	2	3	4	5	6	7				1	2	3	4						1	2
H	Legal Holiday																					
I	Inservice Day	8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
M	Parent-Teacher Conf						NTI			H								T	T	T		
	Meeting reqts	15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
N	Parent-Teacher Conf		N/PI	I	I	I	W														E	
	Not meeting reqts	22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
O	School Opens		O																	I	I	
S	Saturday School	29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
T	Testing																		N			
V	Vacation Day															31						
W	Teacher Workday																					
X	Emergency Closure Day	# of Inservice Days: 3							# of Inservice Days: 0							# of Inservice Days: 2						
		# of Student Days: 7							# of Student Days: 21							# of Student Days: 18						
		# of Teacher Days: 11							# of Teacher Days: 21							# of Teacher Days: 21						

Nov-10							Dec-10							Jan-11							Feb-11						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	Th	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	4							1 H			1	2	3	4	5
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19
												E														I	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26
				H	H			V	V	V	V	H	H														
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29	27	28					
								V	V	V	V	H															
														30	31												
# of Inservice Days: 0							# of Inservice Days: 0							# of Inservice Days: 0							# of Inservice Days: 1						
# of Student Days: 20							# of Student Days: 13							# of Student Days: 21							# of Student Days: 19						
# of Teacher Days: 20							# of Teacher Days: 13							# of Teacher Days: 21							# of Teacher Days: 20						

Mar-11							Apr-11							May-11							Jun-11						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	Th	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7				1	2	3	4
				I	I																						
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
					E				T	T	T																
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
	V	V	V	V	V																						
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
			N														E/C	W									
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
															H												
# of Inservice Days: 0							# of Inservice Days: 0							# of Inservice Days: 0							Total # of Inservice Days: 8						
# of Student Days: 15							# of Student Days: 21							# of Student Days: 18							Total # of Student Days: 173						
# of Teacher Days: 18							# of Teacher Days: 21							# of Teacher Days: 19							Total # of Teacher Days: 185						

Please work with your ASB/CSAC to develop a proposed calendar for next school year. Your proposed calendar should be submitted to me as an email attachment by Friday, April 16. Note that the attached calendar form is an Excel spreadsheet that you can complete electronically.

Parameters for calendar development are as follows:

- 1 180 student days (includes in-service days only)
- 2 185 teacher days (excluding holidays)
- 3 2 teacher work days (per agreement with AGEA)— one day on August 20th and one day after the last student day on May 26th
- 4 District-wide in-service days August 17th - 19th; October 21st & 22nd; February 18th; and March 3rd & 4th.
- 5 New Teacher's In-service: August 13th and 16th
- 6 Administration Meeting: August 16th
- 7 School Opens: August 23rd
- 8 School Closes: May 25th
- 9 Show quarter-end dates and parent-teacher conference dates
- 10 The opening and closing of school will not be changed

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

Date: 4/19/10

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.**

April 9th, 2009

TO: Regional School Board Members

FROM: Robbie MacManus
CFO

RE: April Board Report

The end of March brings to an end our 3rd quarter for fiscal year 2010. With this come quarterly reimbursement reports for all grants, the 941 federal tax report, and the State unemployment quarterly report.

This past week I have concentrated on going over the FY10 budget with Todd and made revisions where needed and everything is looking as it should at this point. We will have a firm figure for the fund balance and funds we can carry over into capital projects at the June meeting.

Todd, Melinda and I have been meeting with the classified staff renegotiating their new bargaining agreement as the current one is due to expire June 30th, 2010.

The new inventory items have been added for this year, Dannie and I will be traveling to Tanacross, Tetlin and also be doing the Correspondence inventory this year.

Other than that I am working on my regular work items, certified payroll, student activity, Merrill Lynch statements, deductions, surveys and annual reports.

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

PAGE 1

DATE - 4/01/10
TIME - 8:27:31
PROG - GNL 570
REPT - TLW SCHRD

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	82,687.50	27,563	0	100.00 %
100.XXX.XXX.XXX.313 PRINCIPAL	128,382	92,892.26	22,895	12,595	90.19 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	130,418	83,407.03	43,375	2,736	97.21 %
100.XXX.XXX.XXX.315 TEACHER	1,839,344	1,086,516.32	750,092	3,736	99.85 %
100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED	3,000	1,600.00	0	1,400	53.33 %
100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	135,882	97,651.93	0	38,230	71.87 %
100.XXX.XXX.XXX.323 AIDES	191,216	129,883.86	0	61,332	67.93 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	146,976	100,701.27	0	46,275	68.52 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	215,628	138,579.94	0	77,048	64.27 %
100.XXX.XXX.XXX.331 SUBSTITUTE/TEMPORARY	87,043	72,239.83	0	14,803	82.99 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	8,600	6,600.00	0	2,000	76.74 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	722,237	456,359.04	214,245	51,633	92.85 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	30,536	18,706.08	8,442	3,388	88.90 %
100.XXX.XXX.XXX.363 WORKER'S COMPENSATION	74,168	47,455.02	16,878	9,835	86.74 %
100.XXX.XXX.XXX.364 FICA/MEDICARE	92,432	62,430.77	12,237	17,764	80.78 %
100.XXX.XXX.XXX.365 TRS	957,107	569,109.74	363,377	24,620	97.43 %
100.XXX.XXX.XXX.366 PERS	209,317	146,299.43	0	63,018	69.89 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	341,688	114,687.57	35,260	191,741	43.88 %
100.XXX.XXX.XXX.412 AUDIT	30,327	30,327.00	0	0	100.00 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	32,588	24,099.32	0	8,489	73.95 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	52,992	35,672.37	2,468	14,852	71.97 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	26,260	16,516.10	0	9,743	62.90 %
100.XXX.XXX.XXX.431 WATER & SEWER	14,500	11,650.00	0	2,850	80.34 %
100.XXX.XXX.XXX.432 GARBAGE	15,450	11,192.00	0	4,258	72.44 %
100.XXX.XXX.XXX.433 COMMUNICATIONS	305,012	224,360.39	0	80,652	73.56 %
100.XXX.XXX.XXX.435 ENERGY	967,000	549,847.00	0	417,153	56.86 %
100.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
100.XXX.XXX.XXX.441 RENTALS	2,000	.00	0	2,000	.00 %
100.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	40,000	35,062.89	920	4,017	89.96 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	25,000	15,119.62	0	9,880	60.48 %
100.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	15,000	14,124.35	0	876	94.16 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	225	225.00	0	0	100.00 %
100.XXX.XXX.XXX.446 PROPERTY INSURANCE	90,007	90,007.00	0	0	100.00 %
100.XXX.XXX.XXX.447 LIABILITY INSURANCE	41,890	41,890.50	0	1-	100.00 %
100.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	176,955	131,100.39	7,914	37,941	78.56 %
100.XXX.XXX.XXX.451 TEACHER SUPPLIES	4,773	4,772.17	0	1	99.98 %
100.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	57,000	46,218.60	4,943	5,839	89.76 %
100.XXX.XXX.XXX.453 JANITORIAL SUPPLIES	33,712	33,712.15	0	0	100.00 %
100.XXX.XXX.XXX.457 SMALL TOOLS & EQUIPMENT	0	.00	0	0	.00 %
100.XXX.XXX.XXX.458 GAS AND OIL	15,000	12,392.97	0	2,607	82.62 %
100.XXX.XXX.XXX.480 TUITION	3,142	1,642.00	0	1,500	52.26 %
100.XXX.XXX.XXX.485 STIPEND	5,000	2,822.80	0	2,177	56.46 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	12,000	9,523.49	0	2,477	79.36 %
100.XXX.XXX.XXX.491 DUES AND FEES	49,295	41,834.88	394	7,066	85.67 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	70,000-	15,442.86-	0	54,557-	22.06 %
100.XXX.XXX.XXX.510 EQUIPMENT	84,705	29,405.09	49,854	5,446	93.57 %
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 %

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

DATE - 4/6/10
TIME - 8:27:31
PROG - GNL 570
REPT - TLW SCHBRD

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX.XXX GENERAL FUND	7,656,630	4,705,882.81	1,560,856	1,389,892	81.85 %
	7,656,630	4,705,882.81	1,560,856	1,389,892	81.85 %
FUND 205 STUDENT TRANSPORTATION					
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	594,420	449,022.99	0	145,397	75.54 %
	594,420	449,022.99	0	145,397	75.54 %
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	594,420	449,022.99	0	145,397	75.54 %
FUND 233 TITLE 1, SCHOOL IMPROVE					
EXPENSE ACCOUNTS					
233.XXX.XXX.XXX.XXX 314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 315 TEACHER	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 323 AIDES	33,806	32,417.32	0	1,389	95.89 %
233.XXX.XXX.XXX.XXX 324 SUPPORT STAFF	840	2,919.19	0	2,080	347.67 %
233.XXX.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	888	1,320.58	0	432	148.63 %
233.XXX.XXX.XXX.XXX 362 UNEMPLOYMENT INSURANCE	551	376.27	0	175	68.30 %
233.XXX.XXX.XXX.XXX 363 WORKER'S COMPENSATION	794	865.81	0	71	108.99 %
233.XXX.XXX.XXX.XXX 364 FICA/MEDICARE	3,856	5,405.81	0	1,550	140.18 %
233.XXX.XXX.XXX.XXX 365 TRS	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 366 PERS	8,833	4,465.73	0	4,368	50.56 %
233.XXX.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	2,000	4,681.00	0	2,681	234.05 %
233.XXX.XXX.XXX.XXX 420 STAFF TRAVEL	4,000	64.35	0	3,936	1.61 %
233.XXX.XXX.XXX.XXX 425 STUDENT TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 433 COMMUNICATIONS	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 450 SUPPLIES, MATERIALS & MED.	6,729	5,232.64	197	1,299	80.70 %
233.XXX.XXX.XXX.XXX 480 TUITION	1,500	.00	0	1,500	.00 %
233.XXX.XXX.XXX.XXX 490 OTHER EXPENSES	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 491 DUES AND FEES	0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX 495 INDIRECT COSTS	5,636	.00	0	5,636	.00 %
233.XXX.XXX.XXX.XXX 510 EQUIPMENT	8,000	16,278.84	0	8,279	203.49 %
EXPENSE ACCOUNTS	77,434	74,027.54	197	3,210	95.86 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE	77,434	74,027.54	197	3,210	95.86 %
FUND 234 FASD					
EXPENSE ACCOUNTS					
234.XXX.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	3,882	.00	0	3,882	.00 %
234.XXX.XXX.XXX.XXX 420 STAFF TRAVEL	3,524	.00	0	3,524	.00 %
234.XXX.XXX.XXX.XXX 450 SUPPLIES, MATERIALS & MED.	2,705	285.88	0	2,419	10.57 %
234.XXX.XXX.XXX.XXX 491 DUES AND FEES	925	.00	0	925	.00 %
EXPENSE ACCOUNTS	11,036	285.88	0	10,750	2.59 %
234.XXX.XXX.XXX.XXX FASD	11,036	285.88	0	10,750	2.59 %
FUND 255 FOOD SERVICE					

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	34,922.16	0	11,640	75.00 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	108,546	74,572.83	0	33,973	68.70 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	8,535	7,167.77	0	1,367	83.98 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	16,890	12,803.91	0	3,886	76.72 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,622	1,115.58	0	506	68.78 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	5,897	4,765.73	0	1,131	80.82 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	12,433	8,949.85	0	3,483	71.98 %
255.XXX.XXX.XXX.366 PERS	34,125	23,949.89	0	10,175	70.18 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	4,000	2,125.96	0	1,874	53.15 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	600	508.21	0	92	84.70 %
255.XXX.XXX.XXX.437 BOTTLED GAS	6,010	2,649.03	0	3,361	44.08 %
255.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	.00	0	0	.00 %
255.XXX.XXX.XXX.459 FOOD	216,850	209,020.19	0	7,830	96.39 %
255.XXX.XXX.XXX.491 DUES AND FEES	130	185.25	0	55-	142.50 %
EXPENSE ACCOUNTS	462,000	382,736.36	0	79,264	82.84 %
255.XXX.XXX.XXX.XXX FOOD SERVICE	462,000	382,736.36	0	79,264	82.84 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.324 SUPPORT STAFF	0	4,015.31	0	4,015-	9999.99 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	42.22	0	42-	9999.99 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	169.03	0	169-	9999.99 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	0	307.17	0	307-	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	10,533.73	0	4,534-	175.56 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	6,000	10,533.73	0	4,534-	175.56 %
FUND 259 SUMMIT CONSULTING LIBRARY					
EXPENSE ACCOUNTS					
259.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	10,000	1,427.69	457	8,115	18.85 %
EXPENSE ACCOUNTS	10,000	1,427.69	457	8,115	18.85 %
259.XXX.XXX.XXX.XXX SUMMIT CONSULTING LIBRARY	10,000	1,427.69	457	8,115	18.85 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	5,273	.00	0	5,273	.00 %
260.XXX.XXX.XXX.315 TEACHER	59,850	34,914.60	24,939	4-	100.01 %
260.XXX.XXX.XXX.323 AIDES	10,235	10,808.32	0	573-	105.60 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	388.41	0	388-	9999.99 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	18,319	8,332.84	5,912	4,074	77.76 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,131	463.34	249	418	63.02 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,131	1,042.47	499	410-	136.27 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,727	1,368.49	362	3-	100.15 %

DATE - 4/07/10
TIME - 8:27:31
PROG - GNL 570
REPT - TLM SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
260.XXX.XXX.XXX.365 TRS	8,181	4,385.29	3,132	663	91.89 %
260.XXX.XXX.XXX.366 PERS	2,252	1,648.76	0	603	73.21 %
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.	1,270	840.41	0	430	66.17 %
260.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	10,448	2,687.52	0	7,761	25.72 %
260.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
260.XXX.XXX.XXX.527 CONTINGENCY	23,727	.00	0	23,727	.00 %
EXPENSE ACCOUNTS	143,544	66,880.45	35,093	41,571	71.04 %
260.XXX.XXX.XXX.XXX TITLE VI-B	143,544	66,880.45	35,093	41,571	71.04 %
FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	24,276	18,197.82	6,066	12	99.95 %
261.XXX.XXX.XXX.315 TEACHER	81,541	38,328.14	28,220	14,992	81.61 %
261.XXX.XXX.XXX.323 AIDES	27,829	19,334.93	0	8,494	69.48 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	36,609	15,094.57	0	21,514	41.23 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	3,629	1,828.86	0	1,800	50.39 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	40,223	20,394.99	9,579	10,249	74.52 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,797	908.35	343	545	69.64 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,751	2,148.81	686	1,083	161.87 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	6,267	3,595.49	497	2,174	65.31 %
261.XXX.XXX.XXX.365 TRS	11,584	6,929.39	4,306	348	97.00 %
261.XXX.XXX.XXX.366 PERS	14,176	5,819.11	0	8,357	41.05 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	4,000	3,308.62	2,400	1,709	142.72 %
261.XXX.XXX.XXX.420 STAFF TRAVEL	10,000	6,204.40	0	3,796	62.04 %
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.450 SUPPLIES, MATERIALS & MED.	9,786	9,365.42	155	265	97.29 %
261.XXX.XXX.XXX.491 DUES AND FEES	34,626	24,647.80	0	9,978	71.18 %
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	209,450.07	52,253	109,665	70.47 %
261.XXX.XXX.XXX.XXX TITLE I PART A	371,368	209,450.07	52,253	109,665	70.47 %
FUND 263 AK COMMUNITY LEARNING CTR					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	41,349	32,786.83	0	8,562	79.29 %
263.XXX.XXX.XXX.323 AIDES	41,664	28,013.40	0	13,651	67.24 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	50,998	31,810.06	0	19,188	62.38 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,000	2,244.34	0	1,244	224.43 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	39,382	20,412.57	0	18,969	51.83 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,594	863.11	0	731	54.14 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	4,787	2,240.20	0	2,547	46.79 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	11,988	6,977.42	0	5,011	58.20 %
263.XXX.XXX.XXX.366 PERS	20,363	13,794.08	0	6,569	67.74 %

DATE - 4/07/10
TIME - 8:27:31
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	9,500	1,877.84	6,500	1,122	88.19 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	13,500	10,019.31	258	3,223	76.13 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	11,500	6,813.72	91	4,595	60.04 %
263.XXX.XXX.XXX.433 COMMUNICATIONS	1,300	954.20	0	346	73.40 %
263.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	300	210.00	0	90	70.00 %
263.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	9,500	2,536.58	0	6,963	26.70 %
263.XXX.XXX.XXX.491 DUES AND FEES	3,700	3,513.95	0	186	94.97 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	20,601	8,165.63	0	12,435	39.64 %
EXPENSE ACCOUNTS	283,027	173,233.24	6,849	102,944	63.63 %
263.XXX.XXX.XXX.AK COMMUNITY LEARNING CTR	283,027	173,233.24	6,849	102,944	63.63 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					
266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	9,084	6,824.16	2,275	14-	100.16 %
266.XXX.XXX.XXX.315 TEACHER	27,180	10,145.00	8,454	8,581	68.43 %
266.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.324 SUPPORT STAFF	10,749	8,453.36	0	2,295	78.64 %
266.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	3,360.00	0	3,360-	9999.99 %
266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	13,258	8,298.06	3,286	1,673	87.38 %
266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	433	278.27	107	47	89.12 %
266.XXX.XXX.XXX.363 WORKER'S COMPENSATION	506	694.61	215	403-	179.68 %
266.XXX.XXX.XXX.364 FICA/MEDICARE	2,180	1,149.72	156	875	59.88 %
266.XXX.XXX.XXX.365 TRS	4,555	2,131.38	1,348	1,076	76.38 %
266.XXX.XXX.XXX.366 PERS	4,757	1,859.73	0	2,897	39.10 %
266.XXX.XXX.XXX.420 STAFF TRAVEL	456	373.16	0	83	81.80 %
266.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.433 COMMUNICATIONS	0	271.97	0	272-	9999.99 %
266.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	2,769	3,367.33	0	598-	121.61 %
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	81,701	47,206.75	15,840	18,654	77.17 %
266.XXX.XXX.XXX.MIGRANT ED TITLE 1 PART C	81,701	47,206.75	15,840	18,654	77.17 %
FUND 267 TITLE V-A NCLB					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	3,929.04	1,310	5,239-	9999.99 %
267.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
267.XXX.XXX.XXX.324 SUPPORT STAFF	0	15,215.63	0	15,216-	9999.99 %
267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	7,793.81	245	8,039-	9999.99 %
267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	188.45	13	202-	9999.99 %
267.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	452.27	26	478-	9999.99 %
267.XXX.XXX.XXX.364 FICA/MEDICARE	0	1,220.97	19	1,240-	9999.99 %
267.XXX.XXX.XXX.365 TRS	0	493.38	164	658-	9999.99 %
267.XXX.XXX.XXX.366 PERS	0	3,347.44	0	3,347-	9999.99 %
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 %

DATE - 4/6/10
TIME - 8:27:31
PROG - GNL.570
REPT - TLW SCHERD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
267.XXX.XXX.XXX.491 DUES AND FEES	0	2,401.50	0	2,402-	9999.99 %
267.XXX.XXX.XXX.495 INDIRECT COSTS	5,774	.00	0	5,774	.00 %
EXPENSE ACCOUNTS	5,774	35,042.49	1,777	31,045-	637.65 %
267.XXX.XXX.XXX.XXX TITLE V-A NCLB	5,774	35,042.49	1,777	31,045-	637.65 %
FUND 275 TITLE 1 CHOICE					
EXPENSE ACCOUNTS					
275.XXX.XXX.XXX.390 TRANSPORTATION ALLOWANCE	0	.00	0	0	.00 %
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	680.00	0	7,820	8.00 %
276.XXX.XXX.XXX.495 INDIRECT COSTS	1,432	.00	0	1,432	.00 %
EXPENSE ACCOUNTS	19,677	680.00	0	18,997	3.46 %
276.XXX.XXX.XXX.XXX TITLE 1 HIGHLY QUALIFIED	19,677	680.00	0	18,997	3.46 %
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	1,040.00	0	11,116	8.56 %
277.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
277.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	129.00	0	129-	9999.99 %
277.XXX.XXX.XXX.491 DUES AND FEES	0	1,500.00	0	1,500-	9999.99 %
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	2,669.00	0	10,441	20.36 %
277.XXX.XXX.XXX.XXX E2T2-ENHANCING ED TH TECH	13,110	2,669.00	0	10,441	20.36 %

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

PAGE 7

DATE - 4/6/10
TIME - 8:27:31
PROG - GNL 570
REPT - TLW SCHBRD

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 278 TITLE 1, PROF DEVELOPMENT					
EXPENSE ACCOUNTS					
278.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	15,753.50	11,253	27,006-	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	4,210.36	3,007	1,048-	116.99 %
278.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	212	157.50	113	58-	127.51 %
278.XXX.XXX.XXX.363 WORKER'S COMPENSATION	282	360.07	225	303-	207.24 %
278.XXX.XXX.XXX.364 FICA/MEDICARE	341	228.41	163	50-	114.67 %
278.XXX.XXX.XXX.365 TRS	2,056	1,978.62	1,413	1,336-	164.96 %
278.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,900	408.90	0	1,491	21.52 %
278.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	2,095.08	0	95-	104.75 %
278.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	29.95	0	30-	9999.99 %
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	27,492.39	16,174	4,312-	110.96 %
278.XXX.XXX.XXX.TITLE 1, PROF DEVELOPMENT	39,354	27,492.39	16,174	4,312-	110.96 %
FUND 279 E2T2 GATEWAY TO LEARNING					
EXPENSE ACCOUNTS					
279.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	2,729	.00	0	2,729	.00 %
279.XXX.XXX.XXX.315 TEACHER	3,900	3,400.00	0	500	87.18 %
279.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	320	15.91	0	304	4.97 %
279.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	99	36.82	0	63	37.03 %
279.XXX.XXX.XXX.363 WORKER'S COMPENSATION	99	68.00	0	31	68.40 %
279.XXX.XXX.XXX.364 FICA/MEDICARE	96	49.30	0	47	51.30 %
279.XXX.XXX.XXX.365 TRS	194	.00	0	194	.00 %
279.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,100	500.00-	0	1,600	45.45 %
279.XXX.XXX.XXX.420 STAFF TRAVEL	2,733	2,831.60	0	99-	103.62 %
279.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
279.XXX.XXX.XXX.491 DUES AND FEES	1,335	.00	1,335	0	100.00 %
279.XXX.XXX.XXX.495 INDIRECT COSTS	960	.00	0	960	.00 %
279.XXX.XXX.XXX.510 EQUIPMENT	509	.00	0	509	.00 %
EXPENSE ACCOUNTS	14,074	5,901.63	1,335	6,837	51.42 %
279.XXX.XXX.XXX.E2T2 GATEWAY TO LEARNING	14,074	5,901.63	1,335	6,837	51.42 %
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	5,209	4,420.57	0	789	84.86 %
286.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	2,275	2,053.61	0	222	90.25 %
286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	47	43.32	0	4	92.07 %
286.XXX.XXX.XXX.363 WORKER'S COMPENSATION	156	103.52	0	53	66.25 %
286.XXX.XXX.XXX.364 FICA/MEDICARE	399	338.19	0	60	84.86 %
286.XXX.XXX.XXX.366 PERS	1,146	972.54	0	173	84.86 %
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	500	.00	0	500	.00 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	0	172.26	0	172-	9999.99 %

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT
 April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
286.XXX.XXX.XXX.425 STUDENT TRAVEL	500	289.85	0	230	53.97 %
286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	11,370	1,851.62	0	9,519	16.28 %
286.XXX.XXX.XXX.491 DUES AND FEES	2,000	.00	1,800	200	90.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	1,180	.00	0	1,180	.00 %
EXPENSE ACCOUNTS	24,783	10,225.48	1,800	12,758	48.52 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	24,783	10,225.48	1,800	12,758	48.52 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	3,080	.00	0	3,080	.00 %
350.XXX.XXX.XXX.323 AIDES	31,336	9,165.44	0	22,171	29.25 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	966.98	0	967	9999.99 %
350.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	2,197	.00	0	2,197	.00 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	334	100.68	0	233	30.18 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,002	230.52	0	771	23.01 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	2,557	777.22	0	1,780	30.40 %
350.XXX.XXX.XXX.365 TRS	263	.00	0	263	.00 %
350.XXX.XXX.XXX.366 PERS	6,894	1,695.32	0	5,198	24.59 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	2,000	.00	0	2,000	.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	0	259.00	0	259	9999.99 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	4,191	2,141.12	300	1,750	58.25 %
350.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	13,750	780.57	3,883	9,087	33.92 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	3,381	368.23	0	3,013	10.89 %
EXPENSE ACCOUNTS	70,984	16,485.08	4,183	50,316	29.12 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	70,984	16,485.08	4,183	50,316	29.12 %
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
370.XXX.XXX.XXX.431 WATER & SEWER	0	2,945.00	0	2,945	9999.99 %
370.XXX.XXX.XXX.435 ENERGY	7,690	5,084.21	0	2,606	66.11 %
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	2,865.87	0	2,134	57.32 %
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	16,194	12,370.07	0	3,824	76.39 %
370.XXX.XXX.XXX.XXX DW TEACHER RENTAL	16,194	12,370.07	0	3,824	76.39 %
FUND 371 NORTHWAY HOUSING					
EXPENSE ACCOUNTS					
371.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	2,327.53	0	2,328	9999.99 %
371.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	1,099.99	0	1,100	9999.99 %

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
371.XXX.XXX.XXX NORTHWAY HOUSING	0	3,427.52	0	3,428-	9999.99 %
	0	3,427.52	0	3,428-	9999.99 %
FUND 373 STUDENT ACTIVITIES					
EXPENSE ACCOUNTS					
373.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	0	-00	0	0	0.00 %
373.XXX.XXX.XXX 425 STUDENT TRAVEL	1,708	1,708.18	0	0	100.00 %
373.XXX.XXX.XXX 433 COMMUNICATIONS	44	44.00	0	0	100.00 %
373.XXX.XXX.XXX 440 OTHER PURCH.SER./ADV.PRIN	0	-00	0	0	0.00 %
373.XXX.XXX.XXX 441 RENTALS	0	-00	0	0	0.00 %
373.XXX.XXX.XXX 443 EQUIPMENT REPAIR & MAINT.	1,340	1,339.86	0	0	100.00 %
373.XXX.XXX.XXX 450 SUPPLIES,MATERIALS & MED.	7,183	7,183.30	0	0	100.00 %
373.XXX.XXX.XXX 458 GAS AND OIL	934	934.37	0	0	100.00 %
373.XXX.XXX.XXX 490 OTHER EXPENSES	4,981	4,981.07	0	0	100.00 %
373.XXX.XXX.XXX 491 DUES AND FEES	1,466	1,466.00	0	0	100.00 %
373.XXX.XXX.XXX 510 EQUIPMENT	0	.00	0	0	0.00 %
EXPENSE ACCOUNTS	17,657	17,656.78	0	0	100.00 %
373.XXX.XXX.XXX STUDENT ACTIVITIES	17,657	17,656.78	0	0	100.00 %
FUND 374 STIMULUS ARRA/SPSF - TODD					
EXPENSE ACCOUNTS					
374.XXX.XXX.XXX 315 TEACHER	45,650	26,874.61	19,021	245-	100.54 %
374.XXX.XXX.XXX 323 AIDES	22,285	8,801.26	0	13,484	39.49 %
374.XXX.XXX.XXX 324 SUPPORT STAFF	29,597	15,156.02	0	14,441	51.21 %
374.XXX.XXX.XXX 325 MAINTENANCE/CUSTODIAL	23,594	13,931.57	0	9,662	59.05 %
374.XXX.XXX.XXX 329 SUBSTITUTE/TEMPORARY	2,400	3,157.63	0	758-	131.57 %
374.XXX.XXX.XXX 361 HEALTH/LIFE INSURANCE	40,064	23,266.51	7,153	9,645	75.93 %
374.XXX.XXX.XXX 362 UNEMPLOYMENT INSURANCE	1,527	686.21	190	651	57.39 %
374.XXX.XXX.XXX 363 WORKER'S COMPENSATION	3,267	1,773.74	380	1,113	65.94 %
374.XXX.XXX.XXX 364 FICA/MEDICARE	6,928	3,403.50	276	3,249	53.11 %
374.XXX.XXX.XXX 365 TRS	5,734	3,344.60	0	2,389	58.33 %
374.XXX.XXX.XXX 366 PERS	15,213	6,505.27	0	8,708	42.76 %
374.XXX.XXX.XXX 410 PROFESSIONAL & TECHNICAL	700	1,000.00	0	300-	142.86 %
374.XXX.XXX.XXX 420 STAFF TRAVEL	2,635	959.00	0	1,676	36.39 %
374.XXX.XXX.XXX 425 STUDENT TRAVEL	750	.00	0	750	100.00 %
374.XXX.XXX.XXX 433 COMMUNICATIONS	300	.00	0	300	100.00 %
374.XXX.XXX.XXX 450 SUPPLIES,MATERIALS & MED.	8,300	3,220.69	0	5,079	38.80 %
374.XXX.XXX.XXX 491 DUES AND FEES	1,179	494.00	0	685	41.90 %
374.XXX.XXX.XXX 495 INDIRECT COSTS	16,495	4,221.48	0	12,274	25.59 %
374.XXX.XXX.XXX 510 EQUIPMENT	56,232	56,232.00	0	0	100.00 %
EXPENSE ACCOUNTS	282,850	173,028.09	27,020	82,802	70.73 %
374.XXX.XXX.XXX STIMULUS ARRA/SPSF - TODD	282,850	173,028.09	27,020	82,802	70.73 %
FUND 375 TITLE VI B ARRA FUNDS					
EXPENSE ACCOUNTS					
375.XXX.XXX.XXX 323 AIDES	7,786	.00	0	7,786	100.00 %

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

PAGE 10

DATE - 4/09/10
TIME - 8:27:31
PROG - GNL 570
REPT - TLW SCHRD

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
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.XX.XXX.364 FICA/MEDICARE	674	.00	0	674	.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.XX.XXX.450 SUPPLIES, MATERIALS & MED.	18,093	3,532.73	0	14,560	19.53 %
375.XXX.XXX.XXX.491 DUES AND FEES	32,000	.00	0	32,000	.00 %
375.XXX.XXX.XXX.495 INDIRECT COSTS	8,514	.00	0	8,514	.00 %
375.XXX.XXX.XXX.510 EQUIPMENT	30,599	18,179.86	3,100	9,320	69.54 %
EXPENSE ACCOUNTS	116,974	21,712.59	3,100	92,161	21.21 %
375.XXX.XXX.XXX.XXX TITLE VI B ARRA FUNDS	116,974	21,712.59	3,100	92,161	21.21 %
FUND 376 SBA INCENTIVES					
EXPENSE ACCOUNTS	2,388	.00	0	2,388	.00 %
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	6,032	3,600.00	0	2,432	59.68 %
378.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	6,000.00	0	6,000-	9999.99 %
378.XXX.XXX.XXX.510 EQUIPMENT	6,032	9,600.00	0	3,568-	159.15 %
EXPENSE ACCOUNTS	6,032	9,600.00	0	3,568-	159.15 %
378.XXX.XXX.XXX.XXX TOK 1X1 DAMAGE DEPOSITS	6,032	9,600.00	0	3,568-	159.15 %
FUND 502 SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS	19,480	4,166.19	0	15,314	21.39 %
502.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	300.00	0	300-	9999.99 %
502.XXX.XXX.XXX.323 AIDES	29,848	37,128.74	0	7,280-	124.39 %
502.XX.XX.XXX.328 CONSTRUCTION LABOR	0	.00	0	0	.00 %
502.XX.XX.XXX.329 SUBSTITUTE/TEMPORARY	5,702	5,361.97	0	340	94.04 %
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	359	296.10	0	63	82.38 %
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,265	1,744.50	0	479-	137.88 %
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	2,249	3,182.00	0	933-	141.50 %
502.XX.XX.XXX.364 FICA/MEDICARE	4,987	3,602.79	0	1,384	72.24 %
502.XXX.XXX.XXX.366 PERS	133,974	33,792.61	0	100,182	25.22 %
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	10,352	2,474.00	7,279	599	94.21 %
502.XX.XX.XXX.420 STAFF TRAVEL	659	658.80	0	0	99.97 %
502.XX.XX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
502.XXX.XXX.XXX.441 RENTALS	85,109	265.00	0	84,844	.31 %
502.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	2,500	2,420.00	0	80	96.80 %
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	17,500	17,452.00	0	48	99.73 %
502.XX.XX.XXX.444 CONTR.SITE REPAIR/MAINT	146,894	97,622.28	2,567	46,704	68.21 %
502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.					

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

PAGE 11

DATE - 4/0/2010
TIME - 8:27:31
PROG - GNL.570
REPT - TLW SCHRD

April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	167,291	77,184.68	6,569	83,538	50.06 %
502.XXX.XXX.XXX.480 TUITION	0	576.00	0	576-	9999.99 %
502.XXX.XXX.XXX.491 DUES AND FEES	16,534	15,918.70	0	615	96.28 %
502.XXX.XXX.XXX.500 CAPITAL OUTLAY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.510 EQUIPMENT	117,934	59,534.37	0	58,400	50.48 %
EXPENSE ACCOUNTS	762,639	363,680.73	16,415	382,543	49.84 %
502.XXX.XXX.XXX.SPECIAL CAPITAL PROJECTS	762,639	363,680.73	16,415	382,543	49.84 %
FUND 511 TETLIN SITE IMPROVEMENTS					
EXPENSE ACCOUNTS					
511.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	0	0	.00 %
511.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
511.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
511.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
511.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
511.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	0	0	.00 %
511.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	.00	0	0	.00 %
511.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
511.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
511.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00	0	0	.00 %
511.XXX.XXX.XXX.527 CONTINGENCY	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
511.XXX.XXX.XXX.TETLIN SITE IMPROVEMENTS	0	.00	0	0	.00 %
FUND 512 TETLIN BLDG IMPROVEMENTS					
EXPENSE ACCOUNTS					
512.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	0	0	.00 %
512.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
512.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
512.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
512.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
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.441 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 %

DATE - 4/05/10
TIME - 8:27:31
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
512.XXX.XXX.XXX TETLIN BLDG IMPROVEMENTS	0	.00	0	0	.00 %
FUND 515 MENTASTA BLDG UPGRADES					
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
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 SVCS	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	1,367	.00	0	1,367	.00 %
518.XXX.XXX.XXX.523 BLD./IMPROVEMTS 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	0	.00	0	0	.00 %
519.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
519.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
519.XXX.XXX.XXX.XXX NORTHWAY TEACHER HOUSING	0	.00	0	0	.00 %
FUND 520 NORTHWAY HOUSING DUPLEX					
EXPENSE ACCOUNTS	0	70,660.00	0	70,660-	9999.99 %
520.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	2,275.75	0	2,276-	9999.99 %
520.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	72,935.75	0	72,936-	9999.99 %
EXPENSE ACCOUNTS	0	72,935.75	0	72,936-	9999.99 %

DATE - 4/6/2010
TIME - 8:27:31
PROG - GNL 570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
April 30, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
520.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	192,109.11	0	192,109-	9999.99 %
521.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	0	0	.00 %
521.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	38,436.66	0	38,437-	9999.99 %
521.XXX.XXX.XXX.420 STAFF TRAVEL	0	360.21	0	360-	9999.99 %
521.XXX.XXX.XXX.433 COMMUNICATIONS	0	61.58	0	62-	9999.99 %
521.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	1,191.82	0	1,192-	9999.99 %
521.XXX.XXX.XXX.491 DUES AND FEES	0	100.00	0	100-	9999.99 %
521.XXX.XXX.XXX.510 EQUIPMENT	0	2,368.34	0	2,368-	9999.99 %
EXPENSE ACCOUNTS	0	234,627.72	0	234,628-	9999.99 %
521.XXX.XXX.XXX BIO MASS PROJECT	0	234,627.72	0	234,628-	9999.99 %
FUND 522 NORTHWAY FREEZER					
EXPENSE ACCOUNTS					
522.XXX.XXX.XXX.510 EQUIPMENT	5,285	4,948.41	0	337	93.63 %
EXPENSE ACCOUNTS	5,285	4,948.41	0	337	93.63 %
522.XXX.XXX.XXX NORTHWAY FREEZER	5,285	4,948.41	0	337	93.63 %
REPORT TOTAL	11,115,980	7,133,171.24	1,743,349	2,239,459	79.85 %

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

Date: 4/19/10

From: Superintendent

Directors' Reports

ISSUE

⇒ **Executive Director and Directors' Reports**

BACKGROUND

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

To: Regional School Board
Alaska Gateway School District
From: Scott MacManus, Executive Director

Date: March-April, 2010

ISSUE: RSB Activities report for January & February 2010

Curriculum & Instructional Activities

- Preparing for and conducting Alaska Standards Based Assessments and High School Graduation Qualifying Exam
- Development and design of summer work scope, to include:
 1. Review Reading Programs and our related supplemental programs
 2. Work on curricular specificity in Organic Curriculum Model
 3. Review and update the district Writing Instruction Manual
- District-wide Writing Assessment conducted
- Continuing work with school improvement sites on instructional focus related to AYP
- Development of FY11 In-service plan
 1. New Teacher In-service (Community and Cultural Awareness, Curriculum, etc)
 2. Fall District-wide In-service (
 3. Follow-up Training (Related professional development designed to take place)
- Continue working on the creation of an evaluation protocol for site/teacher evaluation instrument and principal observations.
- Coordination of spring professional development activities
 1. Training in AchieveNow
 2. Training
- Continued upgrading of the Electronic Lesson Plan Template
- Continued work on developing a policy to allow credit for Parent-created Curriculum.

State and Federal Grants

- Scheduling District Indian Education Meetings to conclude FY11 federal application:
 1. Working with sites to finalize their FY11 Indian Ed plans to:
 2. Ensure compliance with federal regulations
 3. Complete site budget allocations
- FY11 NCLB Application,
 1. Design of FY11 NCLB survey, continued,
 2. Design of program within new rules and compliance requirements.
- Design for FY11 Site improvement plans and budgets for Tok, Tetlin, Northway, and Correspondence have been approved by EED.
- Starting work on the Alternate Governance Plan for school improvement sites
- FY10 NCLB has been approved by EED

Biomass Boiler Project

- Working on contract negotiations with CTA
- Continue seeking ways to reduce the overall cost of the project to ensure that our contingency fund is fully flush.
- Working with Owners Representative to review of shop plans,
- Submit monthly project progress report to AEA.
-

General

- Personnel Issues
- Effecting budget revisions/supervising programs/ curriculum purchases
- Working with superintendent on staffing and staff issues
- RSB Activities report

Board Report for March 2010

The following is a list of summer maintenance items that were requested by the schools and the Maintenance Department. At some of the sites the items have been completed and at some sites we have to wait till school is out to complete the items.

Mentasta School:

1. Replace kitchen sink drain pipes (complete)
2. Replace cracked windows in elementary room and back door (complete)
3. Repair glycol leak in elementary room (complete)
4. Touch up scratches on front door (complete)
5. Repair damage window frames and screens in pre school room (ordered parts)

Tanacross School:

1. Replace bathroom faucets in main hall (complete)
2. Repair light in front entrance (complete)
3. Repair corkboard in Peggy's classroom (complete)
4. Hang new TV's in two classrooms (complete)
5. Repair hot water line in girls locker room (complete)
6. Repair FRP panel in girls locker room (complete)
7. Repair gym door (complete)
8. Install emergency light in kitchen (denied)
9. Install emergency lights in bathrooms (denied)
10. Haul more wood chips for playground (will complete with new playground)
11. Straighten flag pole (will complete when ground thaws)
12. Install new playground structure (will complete this summer)

Tetlin School:

1. Move window blinds so windows can open farther (brackets unavailable)
2. Locate window screens (looked, can not find in school)
3. Repair upstairs lighting (complete)
4. Repair drinking fountains (complete)
5. Shunts for refrigerator (ordered parts)
6. Repair heat tape in sewer pipe (complete)
7. Paint interior as needed (denied, painted three years ago)
8. Replace clock in gym (complete)
9. Repair front doors (ordered parts)
10. Repair book shelves in Merv's room (complete)
11. Fire alarm in Merv's room (complete this fall by Arctic Fire)
12. Build closet in gym for lift (denied, need to make room in gym storage for lift)
13. Refinish exterior (summer time)

Dot Lake School:

1. Paint ceiling in kitchen (complete)
2. Replace kitchen faucets (complete)
3. Install hood fan in kitchen (complete)
4. Repair small dents and scratches in walls (complete)
5. Repair gym door push bar (complete)
6. Repair sink in room #1 (sink has a crack and needs to be replaced this summer)

7. Replace shower curtains (complete)
8. Repair exterior lights (complete)
9. Install new playground structure (summer time)
10. Install slide from Tok School playground (summer time)
11. Refinish exterior (summer time)
12. Rebuild sign (complete)

Eagle School:

1. Replace washer and dryer (brought new ones to Eagle this week will plumb in this summer)
2. Replace kitchen floor tiles (summer time)
3. Rekey school (summer time)
4. Paint interior and replace carpet through out school (contractor this summer)
5. Complete energy audit (denied)
6. Install bay windows in Room #2 (denied)
7. Purchase and install new playground (denied, on list)
8. Pour concrete pad around new well (summer time)
9. Install well wire in conduit (summer time)

Tok School:

1. Install new playground structures (summer time)
2. Replace all bathroom stalls (will replace as needed)
3. Replace boys locker room door (denied)
4. Repair exterior lights (summer time)
5. Reseal urinals (will replace as needed)
6. Remove wall paper and paint (will complete as needed)
7. Fire doors checked and serviced (denied, completed last year)
8. Paint next section of classrooms (summer time)
9. Insulate fume hood ducting (denied)
10. Install dehumidifier in zamboni garage (summer time)
11. Paint walls in zamboni garage due to mold (summer time)
12. Replace small boiler in garage (summer time)
13. Paint exterior doors on school (this summer as needed)
14. Remove rocks around front of school and plant grass (if time permits)

Northway School:

1. Repair well so it does not freeze (hopefully complete)
2. Replace all gym ceiling tiles (out for bid)
3. Repaint gym (out for bid)
4. Repair some plumbing in school (summer time)
5. Tile lunch room floor (denied will paint)
6. Replace tiles in back of gym (replace as needed)
7. Repaint the sign (summer time)
8. Landscaping work around school (denied)
9. Install skirting around duplex (summer time)

April Board Report Special Education

This month I have been busy getting ready for testing. We made sure we had our LEP accommodations going and the information sent out to the sites. We did the same with the special needs population. One of the accommodations available to some students is to have someone read the math and writing portions of the test to them. This is acceptable because we are not testing their reading skills, but rather their math and writing skills. Each year I get right to the minute of the test and realize I do not have a test for the people who are supposed to be reading to the kids. Then it is a mad dash to the district office and back to the school. Thank goodness for Miss Debbie because she saves me every year. One would imagine that after four years—I would be thinking of this before the very minute that I need it. Anyway, all went well and the adults got to practice reading upside down (sitting across from a student and reading off their test) while they waited for me to get back with their copy. As we all know, upside down reading is an important skill for teachers to have.

Other things worked on this month:

- Annual paperwork
- New referrals
- Site visits
- Budgeting
- Intensive funding
- Alternate assessment (testing intensive students)
- Teaching reading groups at Tok School
- Testing LEP students at Tok School

For those of you tracking it—Italy has not called me. Rich is sad he cannot move where the people wear funny little hats.

Hope you all have a lovely rest of the month.



Letitia Rhodes

Special Education Director

Technology Board Report

April 2010

ERate is temporarily wrapped up. We haven't heard back from them since submitting our recent Program Integrity Assurance, (PIA), responses. From here we'll either get more PIA questions, or a funding decision. This is the earliest we've ever received a PIA review. The last several years we've been contacted for review during the beginning of the school year.

The big project going on at the moment is developing our application for the Rural Utilities Service Distance Learning and Telemedicine grant program due in May. We are partnering with the Delta Greely School District in our application. This grant program exists to support both distance learning and Telemedicine in rural areas throughout the country.

Our primary plans for the grant program will center around the development of distance learning centers at each site consisting of access to a videoconferencing camera, Smartboard, and sufficient numbers of computes to provide for a class of students to take a distance learning course at once. We're also looking at some laptop computers for smaller numbers of students needing to take classes while the distance-learning center is engaged. We are still fleshing out Delta's side of the grant proposal.

This grant program is extremely competitive with an estimated 30-40 grants for distance learning throughout the country, so it's far from a sure thing. If we get the grant, however, we'll be able to jumpstart our distance learning program with a good influx of technology for our schools.



Date: April 7, 2010
To: Regional School Board
From: Pam Gingue *Pam*
GAP Coordinator
Re: Program Update

GAP:

- Attended Advisory Group training for 21st CCLC grant; will assist with formation of Youth Advisory Group for our GAP grant; Plans are underway for a Youth Retreat which will include training and activities to support teen participation on the grant advisory group;
- All GAP sites will finish for this school year by the 2nd week of May;
- Summer Planning Luncheon will be scheduled for early May; This is an opportunity for any group in the community to get their activities published on the summer calendars to be mailed out to area residents;
- Continued work with staff on use of Lions Quest materials; another follow-up meeting held on March 31st;

PRESCHOOL:

- Mentasta Preschool Teacher would like to extend her leave without pay through the end of this school year with the hope of returning for the coming school year (letter is in packet); Sub is willing to fill in for the remainder of this school year;
- Plan is to conduct developmental screenings on preschool children again this spring to compare with fall screening results;

OTHER:

- ELP testing completed for all district sites and test materials returned to Pearson prior to deadline; BIG THANKS to Tish, Ann, Sara, and Jane for helping with testing!
- Attended training on Medicaid Administrative Claims Survey required for district to participate in surveys through the school year; there is potential for the district to receive \$5,000 for each survey chosen to participate in, three times during the school year; in addition, each district that participates in one or all of the three annual surveys will receive an additional amount based on ADM;

UPCOMING ACTIVITIES:

- Volunteer Appreciation Dinner scheduled for April 29th, posters and invites will be sent out;
- Districtwide Talent Show will be held on Thursday, May 13th at Tok School MP Room; information will be forwarded to all sites;

Instructional Coach
Board Report
April 9, 2010

March 1st, I made my first trip to Eagle. On March 4th, I participated in activities for Tok School's Math Night in cooperation with the GAP program and Nicolle Gilsdorf from Math in a Cultural Context.

March 11th, I attended the community meeting for Tetlin School in the evening.

Throughout the month, Sara and I have been collecting samples of reading programs for review. I also spent time preparing for the Blitz as I administered the reading component.

Other preparations included gathering input and selecting prompts for the district-wide Writing Assessment.

Respectfully submitted,

Jane Broome



Alaska Gateway School District
Child Nutrition Services
Ann Pennington, Director

April 2010 Board Report

I have several conferences coming up this month. I will be attending the UAF Rural Nutrition Project meeting on Monday & Tuesday next week. The project has one more year on their grant and they are looking to spread the word in the rural communities. Lynn Watkins has been taking these classes and has gotten some excellent ideas to help pass the information on to the students at Tok School. I am hoping that one or more of our other cooks will take this course during the next school year.

We hired a new cook in Mentasta but unfortunately it did not work out. She unexpectedly quit during her second week. We have been advertising the position but have not gotten any inquiries. This school seems to have the highest rate of turn over in my department.

We are considering how to take full advantage of the Summer Food Program. USDA offers a much higher reimbursement rate for this program. We are allowed to use up the inventory left from the regular school year. This adds to the benefit of running the program. We are considering only serving meals on Monday – Thursday. The kids do not seem to come in on Fridays for meals and if we cut that one day out, we will save money. We are talking with GAP to see if perhaps scheduling activities on Friday can be arranged before mealtime. If that works out we will try the Friday lunch to see if it is beneficial.

I am beginning to take some of the inventory that is at the outer schools and bring it in to Tok. This year the cooks have done a nice job in keeping up with the stock and so far we do not have an abundance of inventory to deal with. We should be able to use up most of it in the Summer Food Program.

It is getting to the end of the year and each school normally has an end of the year cookout at their school. I'd like to invite each of you to try to attend at least one schools cookout. They are always fun.

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

Date: 4/19/10

From: Superintendent

Principal Reports

ISSUE

⇒ **Principals' Reports**

BACKGROUND

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



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

Home of the Warriors

April 2010 Report to the School Board

Spring Is Here

Students seem happy and relatively enthusiastic about school. The elementary teachers and GAP are doing more outdoor recess activities like skiing.

SBA Week

SBA week went very smoothly, mainly due to the extra proctors that I hired and trained. Each proctor had a very small grade-level group and I was able to place small LEP groups with the certified teachers. Of course, we will not know for a while, but I feel certain that, whether we make or fail to make AYP, it will be very close. Now we can only wait and see.

ETT Class

We had an elective ETT class in March that went very well. It was a rigorous all-day-long class for the entire week and every student passed impressively. They all earned a half-credit in vocational education. This type of program could be a solution to our lack of vocational education classes. We have a couple of students doing correspondence vocational classes, but those require exceptionally high self-motivation beyond the reach of the average student. Week-long intensive direct instruction programs appear to work better for most students.

Artists in Schools

Rebecca Gallen is heading up this project and the students really like it. First we had a painter, then we had musicians and all the students learned to play guitar (a little). Next week she is planning on bringing out a professional photographer to teach students about digital photography.

GAP

Attendance is down with the nice weather, but still going strong. Students have to spend a certain amount of time doing academics and then they have activities that vary widely from physical activities to detailed craft projects.

Student Friendliness

I am probably going to jinx myself for saying so, but discipline problems have been more and more infrequent during the past month and a half. I attribute most of that to Kelleigh Orthman's leadership at heading up our virtue of the week program here. Now when I say, "Good Morning" to the students getting off the bus I get a couple of dozen happy good mornings in return and many more smiles than last semester.

Frank.

April 9, 2010

April Board Report
AGSD Counseling

- Administered the SAT on March 13th. Nine students registered and seven showed up.
- Counselors web site has been set up and linked to the Districts home page for making scholarship, testing and other counseling information available to parents and students.
- Several days were spent sorting and prepping materials for the spring HSGQE/SBA testing.
- Test results for the TerraNova were received and distributed to the schools, teachers and parents of the students that were tested.
- Continue to review senior graduation progress and communicate with the sites in making any record corrections that may be needed.
- Help students fill out financial aid application.
- Met with students to discuss education, college, career and other concerns.
- Working on outline for next years counseling program.
- Had the opportunity, in March, to meet with the director of the Boys and Girls Home of Alaska. We currently have one student from the district attending and I have spoken with the father on several occasions and he is pleased with what this school is doing in his case.



POB 168
Eagle, Alaska 99738
907-547-2210
Ann Riley Millard, Director
Feb. 24, 2010

Principal's Report to Parents, Staff, Advisory Committee, and Regional School Board March 2010

TRANSPORTATION

At the PAC meeting on Mar. 26, the bus driver, who was speaking on behalf of the contractor, discussed the problems on the bus. He stated that he has been stopping the bus when children are acting in an unsafe manner although this is not what the children are reporting. He stated that the contractor is looking into getting radios for the bus and shop, but having trouble finding them. The school will locate radios for the contractor and order them for him, if he continues to have difficulty locating suitable ones. The PAC also insisted that an alternative arrangement be made to eliminate the early afternoon pick-up of the two girls in the van. Two arrangements were suggested. First, the girls could be picked up and dropped off in the turn-around drive at Telegraph Hill Services, which is maintained by the State. Then the bus could be used and pick up all of the children at once after school. Second, the contractor could hire two drivers so the children could all be picked up at the same time after school. We are requesting that AGSD enforce the contract so these two children do not miss the last half hour of the day.

FACILITIES

We have received the washer and the dryer to replace those that were worn out from use during the flood. These will be plumbed in to meet the requirements of the sanitary survey during summer maintenance. Thanks to the district for getting those delivered from Tok.

4-H SCHOOL PROGRAM

The students are working on their demonstrations for their 4-H projects. Marla Louder will be in on May 11 to judge the final projects. GAP is working with the Cloverbuds on their Art projects. The other students are working with their 4-H leaders on Friday afternoons on their projects. We are incubating chicken eggs and butterfly eggs this spring as part of 4-H to complement our biology/life science courses.

We are planning to participate in the Schoolyard Habitat project this spring and summer. We are looking for trees to plan on Earth Day or Arbor Day to replace those lost in the flood.

WRITING, WRITING, WRITING

Our students have been practicing writing in GAP as well as in the regular classroom. Our middle school and high school students are entering a creative writing contest sponsored by the Anchorage Daily News. Our student participated in the AGSD writing assessment. We are hoping this emphasis will improve our student's performance on the writing benchmarks.

PAC MEETING, MAR. 26

The PAC distributed the flood money to pay for the up-coming field trip, for leadership awards for the students, and for community activities, including graduation. They also approved the use of the Indian Ed money to pay for aide time in the primary class next year.

INTENSIVE PREPARATION FOR THE BENCHMARK EXAMS

March is the time when we have our students practice taking the exams and discussing the answers using the practice exams available on the State of AK website.

STUDENT COUNCIL

The Student Council ran a food concession at the Spring Carnival sponsored by the City Council on Mar. 20. They also sponsored an Easter Egg Hunt at the school on Apr. 2 for the pre-school and primary/elementary students.

UPCOMING EVENTS

Apr. 30, Karen Eddy will present water safety activities at the school

May 1 - Community Health Fair, hosted by City Council, at Eagle Community School, 8 am. To noon. .

May 7 - Brandon Robb graduation ceremony immediately following a Baccalaureate Ceremony at 6:30 at the school

May 11-15 - Community Service project - prepare the school for painting and new carpet

May 17-May23 - 4th- 12th on Field Trip to Challenger Center in Kenai and Peterson Bay Alaska Coastal Ecology Program in Homer.

Last day of school May 26.

TOK SCHOOL

P.O. Box 249

TOK, ALASKA 99780

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

April 2010

LeAnn Young, Principal

Report to the Regional School Board

Tok School parents, staff and students recently completed an Indian Education Assessment Survey. These results were used to develop our FY11 Indian Education Plan of Service. The results of the survey indicated that reading, writing, mathematics remains the top concerns for our native students. Tok's FY11 plan of service includes classroom aide time and opportunities for native students to participate in leadership conferences. Over spring break 5 native students at Tok School attended the Tanana Chiefs Conference Convention in Fairbanks. Students attended the Doyon Fair, listened to an address by Fred Villa, Vice President of the University of Alaska Systems and participated in a tour of the Morris Thompson Culture Center.

On March 11, 2009, Tok School held a Science Fair for the K-12 students. Students were able to choose to do projects as a team or individually. There were some great projects completed by our wonderful students here at Tok School. Numerous students and parents came to enjoy the different projects presented. A gigantic thanks you to our judges, Troy Abel, Kay-Lynn Odle-Moore, Mike Cronk and Kevin Geese.

Elementary Division Sydney Schuyler, 1st place/**Middle School Division** Cody Weisz and Cole Johnson 1st place; Payton Weisz and Flynt Tanner 2nd place; Jonathan Hall and Allan Brooks 3rd place/**High School Division** Raven Sanford 1st place tie; Tommy Dunning and Amanda York 1st place tie; Cassie Omta 2nd place

Mrs. Lundy's Drama class is busy preparing for two productions this spring. The first is a mystery-comedy spoof entitled Alibis. They will be performing on Thursday, April 15th and Friday, April 16th at 7:00 P.M. in the Tok School music room. Tickets are \$2.50 each and are available from any of the cast members. The second is a comedy entitled Learning to Flirt and will be performed on May 14th. The students plan on offering a sneak preview at the districtwide talent show on May 13th. Cast members include: Amy Bentele-Edwards, Sierra Boulanger, Stefanie Callos, Tommy Dunning, David Ervin, Terrant Joe, Jennifer Kemper, Cassie Omta, Raven Sanford, Eli Simpson, Becca Watkins, Taylor Weisz, and Amanda York. They have been working hard the entire semester to bring the community an enjoyable performance. Please show your support.

Update on Instructional Grant Funds

- Mr. Roach's Woods class is progressing well on the sauna project funded by an instructional grant! Students are not only learning carpentry skills but are also integrating technology into the project. The class is creating podcasts to show the steps they have gone through in the construction process. The class plans on presenting their slideshows and podcasts to the Regional School Board at the May meeting.
- The K-5 music program is underway with Ann Krise preparing our elementary students for spring musical.
- Mrs. Lundy's College/Careers class is heading to Fairbanks on April 19th to participate in job shadowing experiences.
- Mrs. Bears class is looking forward to their visit from Beryl Wauson, a World War II survivor.

Tok Big Brothers Big Sisters Happenings

New Leadership Council

Tok Big Brothers Big Sisters is proud to welcome our first members of the Tok BBBS Leadership Council:

Rita Abel Paul Kelley Leland Monroe

BBBS is extremely honored and excited about this new partnership and we look forward to great things for Tok Big Brothers Big Sisters.

“Hope Soars In Tok”

Brian Thompson is Collin Carlson's Big Brother. Brian and Collin have been matched since September 16, 2009.

Collin is a very intelligent young man who recently was transferred from 6th to 7th grade as a result of his high academic success. We are very proud of him and equally proud of his Big Brother for being a constant source of joy and encouragement to Collin.

Recently, Collin celebrated his 13th birthday. His BB Brian surprised him with a thrill of a lifetime. In a community where excitement is created not found, Brian bartered with a local helicopter pilot to give his Little Brother a flight around Tok. Collin was so excited and came to school the following Monday telling everyone that he had a great time and his BB was so cool.

This act of creativity and kindness only offers more evidence that it isn't about what YOU bring to the table that makes a child feel special. It is about bringing the table to the child. Brian isn't wealthy or by common standards extraordinary. He is an everyday man with everyday means that is willing to take the extra effort to show his Little Brother that there are no limits to what we are capable of when we are willing to step outside of our situations and hope for more.

There is always more!

Bowl For Kids Sake 2010

Thank you to all who participated, donated and attended our 2nd annual BFKS fundraiser! Together we raised a total of \$1,770 in cash and prize donations!

Current Active Matches: 15

If you would like to learn more about how YOU can participate, please contact Shannon Geese @883-437 or email

Shannon.geese@bbbs.org THANK YOU!



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

April 9, 2010
Diana Darby, Principal
Report to the Regional School Board

Enrollment

The student enrollment at MLKJS has skyrocketed within the last month. Our student count is now at 25 and 1 extra that is finishing up 1 credit to graduate. It is exciting to see so many students enjoying their time and thriving in our school environment.

K = 1, 1st = 2, 2nd = 2, 3rd = 5, 4th = 1, 5th = 5, 6th = 4, 9th = 1, 10th = 1, 11th = 2, 12th = 1

Facilities

March and the beginning of April have been a great time for Mentasta. The snow is melting. The children are so excited that the weather is now warmer, and the teachers are smiling more often. The big machinery came through and took all the snow out of our parking lot here in Mentasta. This has allowed for a huge hill of snow for the children to play on after school hours. The maintenance team has also been here often to fix the few items that were placed on our summer maintenance wish list. We may even have everything fixed even before summer arrives.

Instructional Program

Mrs. Jangala's students have been preparing for the SBAs. This is the first year that the 3rd grade students will be taking the SBAs, and Mrs. Jangala has been working with them to make sure they are ready. The younger students have been working on their reading skills so that they can be on reading grade level.

Ms. Darby's students have been working on their reading, writing, and math skills to ensure their readiness for the SBA testing in April. The students have also been working on a project around the world social studies unit. Previously we did a unit on the 50 states and now the students are learning about the different countries in the world. We started with Canada being it so close and all. Next we will move on to Middle and South American countries.

After-school Programs

All the students are able to attend after school programs on Tuesday and Thursday with the GAP program. Students are also able to attend an after school activity on Wednesday with MCC grant for health and wellness.

School Wide Field Trip

With the funding for making AYP last year and the left over Indian Ed monies, MLKJS will be treating the K-12 students to a 2-day trip to Anchorage to see the Native Youth Olympics. We will also visit H2Oasis, the Zoo, and possibly a museum. The trip is on April 21-23. Students in K-2 must have a parent accompany them. Also we have a male and female staff member accompanying the students as well. The PAC in Mentasta approved the trip on 3-31-10

TANACROSS SCHOOL
March/April 2010

ENROLLMENT:

This year Tanacross School has 16 students.

STAFF: Dompierre-certified teacher, Clifford Henry-custodian, Darlene Jonathan-Indian Ed/Special Ed. Aide.

From Pat Bridgers:

Tanacross GAP for March consisted of making Bunny Baskets and dying Easter eggs, which were used in an indoor Easter egg hunt. The student had a lot of fun taking turns in hiding and hunting for the eggs. We had Colleen in to work with the students in learning how to make a pouch from moose hide and beads. We are also using Fridays as a "Catch up curriculum" day for those students who may be a little behind in class assignments or homework.

From Bonnie Dompierre:

Students at Tanacross worked very hard to be successful on the State Testing. To "gear up" they reviewed practice questions and samples for weeks. They also completed AGSD writing contests, and met to discuss what taking the 'test meant to them and their school. They thought it was like going into a battle to utilize the training they have received. They suggested we all wear camouflage. Mrs. Charlie agreed and went one step further, buying camouflage pencils, id tags, and hats for all. Even the younger students who were not testing were allowed to wear this gear. They actually wanted to take the test too. A mail box was set up in my room for students to write encouraging notes to each other for test taking or just encouraging each other. Getting into a positive mood helped all students with the grueling task ahead and spirits were lifted daily before the test, during breaks, and after the daily grind. Go Tanacross for meeting the challenge of testing with a brave battle mode and sweet spirits!

From Mrs. Charlie:

This past month was very interesting for me. I have done things a lot differently in preparing our students for the SBA tests. First thing we did was to complete the SBA practice test. Then I had my students correct their own test so that they were able to see the points possible and read the comments on the SBA correction sheet. Afterwards they corrected what they got wrong with the help of their math books and the "A Mathematics Handbooks" to help them figure out the problems. They corrected their work again and the ones they did not get right, I went over that with them. Then the students had to pick 3 examples and conference with me. The students were then required to pick a sample question they got right and present that to the class by doing the problem on the overhead. We ended by looking over the math reference sheet and we discussed how and when to use that. I learned a lot about my students and what I will be doing in math to prepare my students for future testing.

Tetlin School Principal's Report No. 7

**April 8, 2010
Bruce Sheehan**

Enrollment

Enrollment stands at 22—just one below our figure at the start of the year. We dropped two students from the A+ program during the past two weeks due to inactivity. Our enrollment had been a high for the year of 24 prior to that.

May School Board meeting

The school will be the host site for the May 17 board meeting and work session including the Tetlin Council, Public Safety, and the District.

Parent-Teacher Conferences

Tetlin parents made their strongest showing for the year with 75% of students being represented by at least one parent or surrogate at the March 26 conferences. We invited the parents to eat lunch with their children at school, and Wanda David prepared meat loaf and mashed potatoes. Conferences ran from 12:30-3:30 p.m. At 3:30 we held the drawing for a gasoline voucher worth \$100 at Northern Energy. All parents who attended conferences were entered in the drawing.

Physical Plant

Our AGSD maintenance crew continues to provide timely and effective responses to our work orders and calls for assistance.

Attendance

Attendance is steady at about 85-90% each day. Elementary attendance has been strong this semester. We had 93% attendance in K-2 this week while grades 5-12 were testing. High school attendance has leveled out due to two factors: dropping of several students due to excessive absences and the interest sparked by our A+ curriculum.

Instruction

A+ program has positive energy in it and is helping three students who had dropped out or stopped coming during the year. One is on pace to graduate with a diploma since she previously passed all sections of the HSGQE. A second recently began to work at a strong pace in an effort to graduate 8th grade and move to high school next year. A third student just re-enrolled from “dropped” status and is beginning to catch up. Tetlin will receive music instruction and tutoring from Mr. Randolph Trouerbach, the guest musician from Phoenix, AZ, who will be in the district at several schools this month. His dates in Tetlin are April 12-23.

Professional Learning Community

PLC meetings in April and May will be times of processing this year's work and planning for next year's emphases.

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

Date: 4/19/10

From: Superintendent

ASB Minutes

ISSUE

⇒ **Advisory School Board Minutes**

BACKGROUND

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

Official Minutes
Advisory School Board Meeting
Tok School
Wednesday, February 24, 2010

The meeting was called to order at 5:09 p.m.

ROLL CALL

Members Present: Liz Webb, Sherry Sparks, Diane Titus Absent/Excused: Cheryl Hosken and Randy Rallo
Staff Present: Deb Lundy, LeAnn Young, Teresa Paulsen, Craig Roach

PLEDGE OF ALLEGIANCE

ACTION ITEMS

Approval of Agenda:

Liz Webb moved to approve agenda. Diane Titus seconded. Motion passed.

Approval of Minutes:

Liz Webb moved to approve Jan. 20 minutes, with corrections/additions to adjournment and executive session times. Seconded by Diane Titus. Motion passed.

REPORTS/INFORMATION

Principal's Report:

Principal Young shared information regarding the measures Tok School has taken this year to increase instructional time. At the K-5 level we have shortened our daily break time to one hour, including snack, lunch and recess time. At the 6-12 level we have implemented a weekly class meeting time built into our schedule to reduce interruptions. This time has been used for class meetings, guest speakers, assemblies, etc.

By utilizing the GAP program to its fullest potential Tok School is targeting those students who are at-risk and partnering them with a tutor to work one on one. GAP is also used to extend learning opportunities for many students and offer extra-curricular activities to students who are interested in something other than sports.

Tok School has initiated two major schedule changes to accommodate and react to student academic performance. At the K-5 grade level Tok School teachers have instituted a leveled reading program three days a week for one hour. At the high school level Tok School has changed the schedule to accommodate students who are "at-risk" of failure with the addition of study skills and basic English courses.

The booster club has opened up many avenues for volunteerism through sports, academic events, and daily volunteering. While volunteerism is on the rise we do see there is still room for improvement and we hope to keep working hard at getting parents and community members involved.

Activity Fund Report:

A current activity fund report was shared.

GAP Report:

Members read written report individually.

Booster Club:

Shannon Geese reported on the successful Tok Round Robin weekend.

OLD BUSINESS

None

DISCUSSION/ACTION ITEMS – NEW BUSINESS

Fundraising Policy at Tok School

Principal Young spoke about how Student Council is responsible for approving all fundraising activities at Tok School for ALL student groups. Mrs. Lundy expanded on Student Council policies regarding fundraising.

Student Activity Transfers

Liz moved to transfer balances from Cheerleading account and Class of 2009 to Admin. Diane Seconded. Motion passed.

Diane Titus moved to transfer \$1000 from Building Use to HS Volleyball for State participation expenses. Liz Webb seconded. Motion passed.

Activities Contract

Board discussed having coaches make clear expectations to players at the beginning of a season in regards to attendance, etc.

Eagle Relief Money

Liz Webb moved to deposit the Eagle Relief money received into Building Use. Diane Titus seconded. Motion passed.

Summer Maintenance

Discussed summer maintenance list, including the installation of the new piece of playground equipment, wallpaper, outdoor lighting, missing locker room door, bathroom stall repair, and the replacement of leaky urinals. Diane Titus moved to approve summer maintenance request. Liz Webb seconded. Motion passed.

JH Volleyball Travel

Mr. Roach explained the spontaneous nature of scheduling for Jr. High Volleyball seasons. Diane Titus moved to approve JH Volleyball Schedule as presented. Liz Webb seconded. Motion passed.

Hearing from Audience on Non-Agenda Items

Mr. Roach requested the ASB ask the RSB to review their process for the allocation of student activity money per student. President Sparks requested that Principal Young write something up.

Discussion, Comments, Questions by Board Members:

Sherry Sparks requested a short training for new board member to be scheduled.

Future meeting date will be March 31, 2010.

Future agenda items:

Spring Travel request

Liz Webb moved to adjourn. Diane Titus seconded.

Meeting adjourned at 6:30 p.m.



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

ADVISORY SCHOOL BOARD (ASB) MEETING MINUTES

Tuesday 6, April 2010 at 3:30 PM
In the Library

(The public is invited and encouraged to attend)

AGENDA

- I. CALL TO ORDER – Meeting called to order at 3:30 PM by Tom T.
- II. ROLL CALL -- Carla, Dave, Moya, Tom present. Belinda absent. No motion made.
- III. ESTABLISH QUORUM – Quorum established.
- IV. APPROVAL OF AGENDA – Added items VIII d. and VIII e. Motion made and seconded to approve the agenda with the two additions. No discussion. Vote called, all were in favor, motion passed.
- 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.) – None.
- VI. APPROVAL OF MINUTES FROM PREVIOUS MEETINGS – Frank forgot to print off the minutes from the previous meeting. Tom tabled the minutes until the next regular meeting.
- VII. OLD BUSINESS -- none
- VIII. NEW BUSINESS
 - a. Student activity budget update. – Frank read and explained the accounting sheet as it is. No motion made.
 - b. FY 11 Calendar – Frank presented the district wide school calendar for FY11. Motion made and seconded to approve the calendar as written. Discussed that it

is very similar to the current years calendar and most of the dates are locked in.

Vote called, all were in favor, motion passed.

- c. High School Class Rotation – Frank presented a proposed long-term course rotation plan for high school. Motion made and seconded to approve the plan. Discussed the benefit of having such a schedule of courses, especially for math, science, and social studies, but that electives cannot be planned because they depend heavily on the knowledge and skills of available staff or opportunities for elective classes from other organizations. Vote called, all were in favor, the course rotation schedule is approved.
- d. Out of District Student Travel Request – Erica presented her and Kelleigh's plan to use AYP award funds to take students on a field trip to Delta Junction probably on or about 21, May. Motion made and seconded to approve the plan. Discussion included questions about chaperones, they will need a male chaperone. There were questions about travel times and feeding students that were answered by Erica. Vote called, all were in favor, travel is approved.
- e. Community members disrupting school – Tom commented that he was very upset about a couple of situations where community members have come to school and confronted staff members in an inappropriate (angry, disrespectful) way that damages the quality of the school work and learning environment. He suggested that the principal write a letter to the community addressing this issue. Frank suggested that he could discuss the issue with the staff and comment on it in his weekly news letter to all staff – possibly with a directive about non-school related visitors. No motion made.

IX. COMMENTS/SUGGESTIONS by ASB MEMBERS -- none.

X. SET/CONFIRM DATE AND TIME OF NEXT MEETING – Tue 4, May 2010 @ 3:30.

XI. ADJOURNMENT – Motion made and seconded to adjourn meeting. No discussion, vote called, all were in favor, meeting adjourned at 4:00 PM.

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

Date: 4/19/10

From: Superintendent

Correspondence/Miscellaneous

ISSUE

⇒ **Correspondence/Miscellaneous**

BACKGROUND

⇒ **Rifle Range**

⇒ **Resignation Letter**

Alaska Gateway School District Rifle Range Use Plan – DRAFT 4/9/2010

- 1) AGSD (District) is responsible for building and rifle range maintenance including lead abatement. Designated responsible parties using the range will be responsible for cleaning which includes behind the firing line each time the range is used as per range use procedures.
- 2) During ASAA rifle season (approximately September 1 to December 15), the Tok High School (THR) program will have responsibility for the range and will oversee team development, travel, and competition within ASAA guidelines. Range operation and maintenance will comply with District procedures at all times.
- 3) Tok Junior Shooters (TJS) will be the responsible party to oversee shooting activities on the range for students during the non-ASAA season. This will include summer activities. All TJS activities are primarily directed at proper and safe instruction for young shooters in our area and competition outside the ASAA season. All other rifle range use will be scheduled in advance thru a District appointed representative and keys returned at the completion of each activity.
- 4) Safe and secure access to the range is essential for all responsible groups. Keys to the Range will only be issued to the THR coach during the ASAA season. TJS will only be issued keys during the non-ASAA competitive season and summer utilizing approved Facilities Use Permits. The superintendent shall control issuance of keys to other parties with limited entry a priority. THR and TJS shall each have their own gun locker. The District will manage keys to all gun lockers.
- 5) During the ASAA season, the THR may use rifles and equipment belonging to TJS. TJS will not remove equipment from the Range during the ASAA season. The THR will be responsible for all consumable items (targets, ammo, cleaning supplies, etc.) and for repairs and maintenance of the items being used. Upon request by the District, TJS can help coordinate some aspects of this program depending on the needs of the program and availability of trained personnel to assist. TJS will be notified if any repairs to the equipment are required.
- 6) TJS will charge a fee to students that are not enrolled in at least one AGSD class by October 1st for use of the Range. The semester fee will be \$65 per student payable to the District. Allotments from other correspondence schools can be used to pay this fee.
- 7) Upon request by the District, TJS will also assist with community use of the range on a prearranged basis. Cost of the range officer and materials will apply.
- 8) Community activities will require that each adult participant (over school age or not enrolled in school) pay \$3 per hour of range time to be given to the District as a use fee. The superintendent may set longer-term use rates or family rates. TJS will collect these fees and pay the District if opening the Range for the community.
- 9) A NRA Certified Range Officer or Range Safety Officer shall be present whenever firearms are to be used in the Range. At all times the District Range Use Procedures shall be followed and enforced. Noncompliance will be cause for revocation of access rights.

Mrs. Lorena Jangala
PO Box 527
Glennallen, AK 99588

March 29, 2010

Alaska Gateway School District
PO Box 226
Tok, AK 99780

Dear Mr. Poage,

I have worked for Alaska Gateway School District for the past five school years and enjoyed teaching within this district. I have decided I cannot live apart from my husband, so I will not be returning for the 2010-2011 school year. Thanks for the past five years of wonderful children that I have taught and who have touched my heart forever.

Sincerely,

A handwritten signature in cursive script that reads "Lorena Jangala". The signature is written in dark ink and is positioned above the printed name and title.

Mrs. Lorena I. Jangala
Mentasta Lake Katie John School
Primary Teacher

Public Participation

BB 9874

Because the Board has a responsibility to conduct district business in an orderly and efficient way, the following procedures shall regulate public presentations to the Board.

1. The Board shall give members of the public an opportunity to comment before consideration of agenda items.
 2. At a time so designated on the agenda, members of the public also may bring before the Board matters that are not listed on the agenda of a regular meeting. The Board may refer such a matter to the Superintendent or designee or take it under advisement. The matter may be placed on the agenda of a subsequent meeting for action or discussion by the Board.
 3. A person wishing to be heard by the Board shall first be recognized by the President. He/she shall then identify himself/herself and proceed to comment as briefly as the subject permits.
 4. Individual speakers will be allowed five (5) minutes to address the Board. This time limit may be reduced or extended at the discretion of the President.
 5. With Board consent, the President may modify the time allowed for public presentation or may rule on the appropriateness of a topic. If the topic would be more suitably addressed at a later time, the President may indicate the time and place when it should be presented.
 6. No oral presentation shall include charges or complaints against any employee of the District, including the Superintendent, regardless of whether or not the employee is identified by name or by another reference which tends to identify. Charges or complaints against employees must be submitted to the Board under the provisions of Board policy and administrative regulations related to such complaints.
 7. No disturbance or willful interruption of any Board meeting shall be permitted. Persistence, by an individual or group, shall be grounds for the chair to terminate the privilege of addressing the meeting. The Board may remove disruptive individuals and order the room cleared if necessary.
-

Hearing of Visitors on Agenda Items:

If members of the public would like to comment on any items listed on the agenda in Old Business, New Business or Discussions, Comments, Questions By Members of the Board, you can do so during Hearing of Visitors on Agenda Items.

Hearing of Visitors on Non-Agenda Items:

If members of the public would like to comment on any matters not listed on the agenda, you can do so during Hearing of Visitors on Non-Agenda Items.

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

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

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	23,281.44	0	23,281	50.00 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	108,546	43,634.23	0	64,912	40.20 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	8,535	3,754.28	0	4,781	43.99 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	16,690	8,520.81	0	8,169	51.05 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,622	657.63	0	964	40.54 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	5,897	2,900.07	0	2,997	49.18 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	12,433	5,406.17	0	7,027	43.48 %
255.XXX.XXX.XXX.366 PERS	34,125	14,599.66	0	19,525	42.78 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	4,000	267.30	240	3,493	12.68 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	6,000	301.81	0	298	50.30 %
255.XXX.XXX.XXX.437 BOTTLED GAS	6,010	1,531.25	0	4,479	25.48 %
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
255.XXX.XXX.XXX.459 FOOD	216,850	129,199.32	0	87,651	59.58 %
255.XXX.XXX.XXX.491 DUES AND FEES	130	185.25	0	55-	142.50 %
EXPENSE ACCOUNTS					
	462,000	234,239.22	240	227,521	50.75 %
255.XXX.XXX.XXX.XXX FOOD SERVICE	462,000	234,239.22	240	227,521	50.75 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.324 SUPPORT STAFF	0	2,617.19	0	2,617-	9999.99 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	27.45	0	27-	9999.99 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	110.18	0	110-	9999.99 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	0	200.21	0	200-	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	8,955.03	0	2,955-	149.25 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	6,000	8,955.03	0	2,955-	149.25 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	5,273	.00	0	5,273	.00 %
260.XXX.XXX.XXX.315 TEACHER	59,850	19,951.20	0	39,899	33.34 %
260.XXX.XXX.XXX.323 AIDES	10,235	4,518.98	0	5,716	44.15 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	18,319	4,760.72	0	13,558	25.99 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,131	245.45	0	886	21.70 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,131	609.64	0	521	53.90 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,727	640.68	0	1,087	37.09 %
260.XXX.XXX.XXX.365 TRS	8,181	2,505.88	0	5,675	30.63 %
260.XXX.XXX.XXX.366 PERS	2,252	1,002.36	0	1,250	44.51 %
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.	1,270	721.02	441	108	91.48 %
260.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	10,448	.00	0	10,448	.00 %
260.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
260.XXX.XXX.XXX.527 CONTINGENCY	23,727	.00	0	23,727	.00 %
EXPENSE ACCOUNTS	143,544	34,955.93	441	108,147	24.66 %
260.XXX.XXX.XXX.XXX TITLE VI-B	143,544	34,955.93	441	108,147	24.66 %
FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	24,276	12,131.88	0	12,144	49.97 %
261.XXX.XXX.XXX.315 TEACHER	81,541	20,895.88	0	60,645	25.63 %
261.XXX.XXX.XXX.323 AIDES	27,829	10,465.07	0	17,364	37.60 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	36,609	10,271.92	0	26,337	28.06 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	3,629	1,621.59	0	2,007	44.68 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	40,223	12,184.22	0	28,039	30.29 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,797	534.37	0	1,262	29.74 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,751	1,399.87	0	351	79.94 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	6,267	2,189.39	0	4,077	34.94 %
261.XXX.XXX.XXX.365 TRS	11,584	4,040.81	0	7,543	34.88 %
261.XXX.XXX.XXX.366 PERS	14,176	3,275.19	0	10,901	23.10 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	4,000	3,308.62	0	691	82.72 %
261.XXX.XXX.XXX.420 STAFF TRAVEL	10,000	5,967.66	0	4,032	59.68 %
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.450 SUPPLIES, MATERIALS & MED.	9,786	8,189.17	591	1,006	89.72 %
261.XXX.XXX.XXX.491 DUES AND FEES	34,626	24,455.85	0	10,170	70.63 %
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	154,274.86	591	216,502	41.70 %
261.XXX.XXX.XXX.XXX TITLE I PART A	371,368	154,274.86	591	216,502	41.70 %
FUND 263 AK COMMUNITY LEARNING CTR					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	41,349	22,449.58	0	18,899	54.29 %
263.XXX.XXX.XXX.323 AIDES	41,664	18,286.80	0	23,377	43.89 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	52,998	18,988.57	0	34,009	35.83 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,000	969.68	0	30	96.97 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	39,382	13,293.61	0	26,088	33.76 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,594	518.51	0	1,076	32.53 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	4,787	1,556.99	0	3,230	32.52 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	11,988	4,485.51	0	7,503	37.42 %
263.XXX.XXX.XXX.366 PERS	20,363	8,901.95	0	11,461	43.72 %
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	9,500	1,877.84	6,500	1,122	88.19 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	14,000	6,963.30	0	7,037	49.74 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	11,500	2,088.47	139	9,273	19.37 %
263.XXX.XXX.XXX.433 COMMUNICATIONS	500	667.78	0	168-	133.56 %
263.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	300	210.00	0	90	70.00 %
263.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	9,500	331.18-	287	9,544	.47 %
263.XXX.XXX.XXX.491 DUES AND FEES	2,000	3,284.00	0	1,284-	164.20 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	20,601	3,060.07	0	17,541	14.85 %

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS	283,027	107,271.48	6,926	168,829	40.35 %
263.XXX.XXX.XXX.XXX AK COMMUNITY LEARNING CTR	283,027	107,271.48	6,926	168,829	40.35 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					
266.XXX.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	9,084	4,549.44	0	4,535	50.08 %
266.XXX.XXX.XXX.XXX.315 TEACHER	27,180	5,072.49	0	22,108	18.66 %
266.XXX.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.XXX.324 SUPPORT STAFF	10,749	5,655.87	0	5,093	52.62 %
266.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	3,360.00	0	3,360-	9999.99 %
266.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	13,258	4,960.51	0	8,297	37.42 %
266.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	433	176.99	0	256	40.91 %
266.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	506	491.71	0	14	97.18 %
266.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	2,180	829.20	0	1,351	38.04 %
266.XXX.XXX.XXX.XXX.365 TRS	4,555	1,208.55	0	3,346	26.53 %
266.XXX.XXX.XXX.XXX.366 PERS	4,757	1,244.29	0	3,513	26.16 %
266.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	456	125.40	0	331	27.49 %
266.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	2,769	3,036.48	0	267-	109.66 %
266.XXX.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	5,774	.00	0	5,774	.00 %
266.XXX.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	81,701	30,710.93	0	50,990	37.59 %
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	81,701	30,710.93	0	50,990	37.59 %
FUND 267 TITLE V-A NCLB					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	2,619.36	0	2,619-	9999.99 %
267.XXX.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
267.XXX.XXX.XXX.XXX.324 SUPPORT STAFF	0	9,255.39	0	9,255-	9999.99 %
267.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	5,195.91	0	5,196-	9999.99 %
267.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	115.75	0	116-	9999.99 %
267.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	306.84	0	307-	9999.99 %
267.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	0	746.02	0	746-	9999.99 %
267.XXX.XXX.XXX.XXX.365 TRS	0	328.92	0	329-	9999.99 %
267.XXX.XXX.XXX.XXX.366 PERS	0	2,036.19	0	2,036-	9999.99 %
267.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
267.XXX.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
267.XXX.XXX.XXX.XXX.491 DUES AND FEES	0	2,401.50	0	2,402-	9999.99 %
267.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	5,774	.00	0	5,774	.00 %
EXPENSE ACCOUNTS	5,774	23,005.88	0	17,232-	398.42 %
267.XXX.XXX.XXX.XXX TITLE V-A NCLB	5,774	23,005.88	0	17,232-	398.42 %
FUND 275 TITLE 1 CHOICE					

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
275.XXX.XXX.XXX.390 TRANSPORTATION ALLOWANCE	0	.00	0	0	.00 %
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	1,040	11,116	8.56 %
277.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
277.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	129.00	0	129.00	9999.99 %
277.XXX.XXX.XXX.491 DUES AND FEES	0	1,500.00	0	1,500.00	9999.99 %
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	1,629.00	1,040	10,441	20.36 %
277.XXX.XXX.XXX.XXX E2T2-ENHANCING ED TH TECH	13,110	1,629.00	1,040	10,441	20.36 %
FUND 278 TITLE 1, PROF DEVELOPMENT					
EXPENSE ACCOUNTS					
278.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	9,002.00	0	9,002.00	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	2,405.92	0	3,764	39.00 %
278.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	212	90.00	0	122	42.50 %
278.XXX.XXX.XXX.363 WORKER'S COMPENSATION	282	225.04	0	57	79.71 %
278.XXX.XXX.XXX.364 FICA/MEDICARE	341	130.52	0	211	38.22 %

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT
January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
278.XXX.XXX.XXX.365 TRS	2,056	1,130.64	0	926	54.99 %
278.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,900	.00	0	1,900	.00 %
278.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	.00	1,881	119	94.05 %
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	15,254.12	1,881	22,219	43.54 %
278.XXX.XXX.XXX.XXX TITLE 1, PROF DEVELOPMENT	39,354	15,254.12	1,881	22,219	43.54 %
FUND 279 E2T2 GATEWAY TO LEARNING					
EXPENSE ACCOUNTS					
279.XXX.XXX.XXX.420 STAFF TRAVEL	0	1,742.60	990	2,733-	9999.99 %
279.XXX.XXX.XXX.491 DUES AND FEES	0	.00	1,335	1,335-	9999.99 %
EXPENSE ACCOUNTS	0	1,742.60	2,325	4,068-	9999.99 %
279.XXX.XXX.XXX.E2T2 GATEWAY TO LEARNING	0	1,742.60	2,325	4,068-	9999.99 %
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	2,686.69	0	2,687-	9999.99 %
286.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	1,369.07	0	1,369-	9999.99 %
286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	25.98	0	26-	9999.99 %
286.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	68.84	0	69-	9999.99 %
286.XXX.XXX.XXX.364 FICA/MEDICARE	0	205.53	0	206-	9999.99 %
286.XXX.XXX.XXX.366 PERS	0	591.08	0	591-	9999.99 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	270	270-	9999.99 %
286.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	991.00	865	1,856-	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	5,938.19	1,135	7,073-	9999.99 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	0	5,938.19	1,135	7,073-	9999.99 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	3,080	.00	0	3,080	.00 %
350.XXX.XXX.XXX.323 AIDES	31,336	4,918.94	0	26,417	15.70 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	937.85	0	938-	9999.99 %
350.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	2,197	.00	0	2,197	.00 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	334	58.21	0	275	17.45 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,002	144.47	0	857	14.42 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	2,557	448.07	0	2,109	17.52 %
350.XXX.XXX.XXX.365 TRS	263	.00	0	263	.00 %
350.XXX.XXX.XXX.366 PERS	6,894	837.34	0	6,056	12.15 %

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	2,000	.00	0	2,000	.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	4,191	.00	0	4,191	.00 %
350.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	13,750	19.76	0	13,730	.14 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	3,381	.00	0	3,381	.00 %
EXPENSE ACCOUNTS	70,984	7,364.64	0	63,619	10.38 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	70,984	7,364.64	0	63,619	10.38 %
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
370.XXX.XXX.XXX.431 WATER & SEWER	0	1,085.00	0	1,085.00	9999.99 %
370.XXX.XXX.XXX.435 ENERGY	7,690	1,489.61	0	6,200	19.37 %
370.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	375.00	0	375.00	9999.99 %
370.XXX.XXX.XXX.444 CONTR. SITE REPAIR/MAINT	5,000	950.00	0	4,050	19.00 %
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	16,194	4,999.60	0	11,194	30.87 %
370.XXX.XXX.XXX.XXX DW TEACHER RENTAL	16,194	4,999.60	0	11,194	30.87 %
FUND 371 NORTHWAY HOUSING					
EXPENSE ACCOUNTS					
371.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	2,327.53	0	2,328.00	9999.99 %
371.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	1,099.99	0	1,100.00	9999.99 %
EXPENSE ACCOUNTS	0	3,427.52	0	3,428.00	9999.99 %
371.XXX.XXX.XXX.XXX NORTHWAY HOUSING	0	3,427.52	0	3,428.00	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 PURCH. SER./ADV. PRIN	0	.00	0	0	.00 %
373.XXX.XXX.XXX.441 RENTALS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
373.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
373.XXX.XXX.XXX.458 GAS AND OIL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT
 January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
373.XXX.XXX.XXX.XXX STUDENT ACTIVITIES	0	.00	0	0	.00 %
FUND 374 STIMULUS ARRA/SFSF - TODD					
EXPENSE ACCOUNTS					
374.XXX.XXX.XXX.XXX.315 TEACHER	45,650	15,216.68	0	30,433	33.33 %
374.XXX.XXX.XXX.XXX.323 AIDES	22,285	4,236.32	0	18,049	19.01 %
374.XXX.XXX.XXX.XXX.324 SUPPORT STAFF	29,597	8,273.85	0	21,323	27.96 %
374.XXX.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	23,594	5,475.39	0	18,119	23.21 %
374.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	2,400	766.71	0	1,633	31.95 %
374.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	40,064	9,026.72	0	31,037	22.53 %
374.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,527	341.20	0	1,186	22.34 %
374.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	3,267	906.83	0	2,360	27.76 %
374.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	6,928	1,568.79	0	5,359	22.64 %
374.XXX.XXX.XXX.XXX.365 TRS	5,734	955.60	0	4,778	16.67 %
374.XXX.XXX.XXX.XXX.366 PERS	15,213	2,901.20	0	12,312	19.07 %
374.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	700	600.00	0	100	85.71 %
374.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	2,635	739.00	0	1,896	28.05 %
374.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL	750	.00	0	750	.00 %
374.XXX.XXX.XXX.XXX.433 COMMUNICATIONS	300	.00	0	300	.00 %
374.XXX.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	8,300	2,446.19	275	5,579	32.78 %
374.XXX.XXX.XXX.XXX.491 DUES AND FEES	1,179	428.00	0	751	36.30 %
374.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	16,495	.00	0	16,495	.00 %
374.XXX.XXX.XXX.XXX.510 EQUIPMENT	56,232	56,232.00	0	0	100.00 %
EXPENSE ACCOUNTS	282,850	110,114.48	275	172,461	39.03 %
374.XXX.XXX.XXX.XXX STIMULUS ARRA/SFSF - TODD	282,850	110,114.48	275	172,461	39.03 %
FUND 375 TITLE VI B ARRA FUNDS					
EXPENSE ACCOUNTS					
375.XXX.XXX.XXX.XXX.323 AIDES	7,786	.00	0	7,786	.00 %
375.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	117	.00	0	117	.00 %
375.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	117	.00	0	117	.00 %
375.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	674	.00	0	674	.00 %
375.XXX.XXX.XXX.XXX.366 PERS	1,713	.00	0	1,713	.00 %
375.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	13,862	.00	0	13,862	.00 %
375.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	3,500	.00	0	3,500	.00 %
375.XXX.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	18,093	2,211.95	1,216	14,665	18.95 %
375.XXX.XXX.XXX.XXX.491 DUES AND FEES	32,000	.00	0	32,000	.00 %
375.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	8,514	.00	0	8,514	.00 %
375.XXX.XXX.XXX.XXX.510 EQUIPMENT	30,599	.00	22,742	7,857	74.32 %
EXPENSE ACCOUNTS	116,974	2,211.95	23,958	90,804	22.37 %
375.XXX.XXX.XXX.XXX TITLE VI B ARRA FUNDS	116,974	2,211.95	23,958	90,804	22.37 %
FUND 376 SBA INCENTIVES					
EXPENSE ACCOUNTS					
376.XXX.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	2,388	.00	0	2,388	.00 %
EXPENSE ACCOUNTS	2,388	.00	0	2,388	.00 %

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

PAGE 10

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
376.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	3,600.00	0	2,432	59.68 %
378.XXX.XXX.XXX.510 EQUIPMENT	0	6,000.00	0	6,000-	9999.99 %
EXPENSE ACCOUNTS	6,032	9,600.00	0	3,568-	159.15 %
378.XXX.XXX.XXX.TOK 1X1 DAMAGE DEPOSITS	6,032	9,600.00	0	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.323 AIDES	0	.00	0	0	.00 %
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	29,848	37,128.74	0	7,280-	124.39 %
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	5,702	5,361.97	0	340	94.04 %
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	359	293.10	0	66	81.54 %
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,265	1,738.50	0	473-	137.40 %
502.XXX.XXX.XXX.364 FICA/MEDICARE	2,249	3,159.05	0	910-	140.48 %
502.XXX.XXX.XXX.366 PERS	4,987	3,602.79	0	1,384	72.24 %
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	119,274	31,592.61	2,200	85,482	28.33 %
502.XXX.XXX.XXX.420 STAFF TRAVEL	824	522.40	9,883	9,581-	1262.62 %
502.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	659	658.80	0	0	99.97 %
502.XXX.XXX.XXX.441 RENTALS	0	.00	0	0	.00 %
502.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	85,109	265.00	0	84,844	.31 %
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	2,500	2,420.00	0	80	96.80 %
502.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	17,500	17,452.00	0	48	99.73 %
502.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	106,894	63,878.10	24,501	18,515	82.68 %
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	158,661	67,524.68	0	91,137	42.56 %
502.XXX.XXX.XXX.491 DUES AND FEES	13,150	12,894.10	3,384	3,128-	123.78 %
502.XXX.XXX.XXX.500 CAPITAL OUTLAY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.510 EQUIPMENT	194,176	50,131.87	7,292	136,752	29.57 %
EXPENSE ACCOUNTS	762,639	302,789.90	47,259	412,590	45.90 %
502.XXX.XXX.XXX.SPECIAL CAPITAL PROJECTS	762,639	302,789.90	47,259	412,590	45.90 %
FUND 511 TETLIN SITE IMPROVEMENTS					
EXPENSE ACCOUNTS					
511.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	0	0	.00 %
511.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
511.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
511.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
511.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
511.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
511.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	0	0	.00 %

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
511.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	.00	0	0	.00
511.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00
511.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00
511.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	.00	0	0	.00
511.XXX.XXX.XXX.527 CONTINGENCY	0	.00	0	0	.00
EXPENSE ACCOUNTS	0	.00	0	0	.00
511.XXX.XXX.XXX.XXX TETLIN SITE IMPROVEMENTS	0	.00	0	0	.00
FUND 512 TETLIN BLDG IMPROVEMENTS					
EXPENSE ACCOUNTS					
512.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	0	.00	0	0	.00
512.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00
512.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00
512.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00
512.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00
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.441 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

DATE - 1/6/10
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

PAGE 12

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
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./IMPROVEMTS 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 %
519.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
519.XXX.XXX.XXX.XXX NORTHWAY TEACHER HOUSING	0	.00	0	0	.00 %
FUND 520 NORTHWAY HOUSING DUPLEX					
EXPENSE ACCOUNTS					
520.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	70,660.00	0	70,660-	9999.99 %
520.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	2,275.75	0	2,276-	9999.99 %
EXPENSE ACCOUNTS	0	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	110,358.68	0	110,359-	9999.99 %
521.XXX.XXX.XXX.414 LEGAL SERVICES	0	.00	0	0	.00 %
521.XXX.XXX.XXX.416 ENGINEER/ARCHITECT SERVS	0	38,436.66	0	38,437-	9999.99 %
521.XXX.XXX.XXX.420 STAFF TRAVEL	0	329.90	0	330-	9999.99 %
521.XXX.XXX.XXX.433 COMMUNICATIONS	0	61.58	0	62-	9999.99 %
521.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
521.XXX.XXX.XXX.510 EQUIPMENT	0	2,368.34	0	2,368-	9999.99 %
EXPENSE ACCOUNTS	0	151,555.16	0	151,555-	9999.99 %
521.XXX.XXX.XXX.XXX BIO MASS PROJECT	0	151,555.16	0	151,555-	9999.99 %
FUND 522 NORTHWAY FREEZER					
EXPENSE ACCOUNTS					
522.XXX.XXX.XXX.510 EQUIPMENT	5,285	4,948.41	0	337	93.63 %
EXPENSE ACCOUNTS	5,285	4,948.41	0	337	93.63 %

DATE - 1/05/20
TIME - 10:51:09
PROG - GNL.570
REPT - TLW SCHRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

January 31, 2010

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED	
522.XXX.XXX.XXX NORTHWAY FREEZER	5,285	4,948.41	0	337	93.63	%
REPORT TOTAL	10,863,608	4,477,971.56	163,069	6,222,568	42.72	%

		22,250.00 Amount from Homeland Security
		(1200.00) deduct new washer and dryer for Eagle School
		21,050.00 Balance after Washer/dryer
25% of 21,050.00		5262.50 To Eagle Energy line
25% of 21,050.00		5262.50 To Eagle Student Activity Account
25% split between each school		751.79 To Eagle Student Activity Account
		751.79 To Dot Lake Student Activity Account
		751.79 To Mentasta Student Activity Account
		751.79 To Northway Student Activity Account
		751.78 To Tok Student Activity Account
		751.78 To Tanacross Student Activity Account
		751.78 To Tetlin Student Activity Account
25% divided by student count		
5262.50/327	16.0933	
	students	
	25.80	415.21 Eagle
	18.00	289.12 Dot Lake
	13.25	213.19 Mentasta
	44.00	707.46 Northway
	196.95	3168.42 Tok
	12.65	203.03 Tanacross
	16.50	266.07 Tetlin
	327.15	5262.50
		21,050.00
		Total Amount paid to each school
		6429.50 Eagle
		1040.91 Dot Lake
		964.98 Mentasta
		1459.25 Northway
		3920.20 Tok
		954.81 Tanacross
		1017.85 Tetlin
		15,787.50 Total to Schools
		5,262.50 Energy Account
		1,200.00 Washer/Dryer
		22,250.00 Total amount received

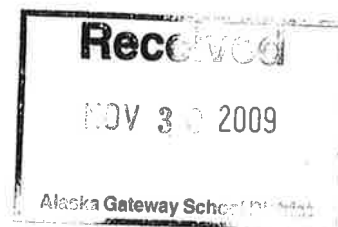
DENALI STATE BANK
P O BOX 74568
FAIRBANKS, AK 99707

AC3652P
11/20/09

ACKNOWLEDGMENT OF AUTOMATIC CREDIT DATED 11/20/09

Your item in the amount of 22,250.00 has been received
and CREDITED to your CHECKING account number 4102000.
Description: ISA*00* *00* *ZZ*STAK *ZZ*WELLS FARGO
*091118*195

ALASKA GATEWAY SCHOOL DISTRICT
GENERAL ACCOUNT
PO BOX 226
TOK AK 99780



All items received subject to terms and conditions stated
on signature cards currently in use.

NOTES		RECEIPT		DATE	NO.
		RECEIVED FROM		DHS + E.M. Eagle School Rentall	11/5/2010
		ADDRESS			
		Twenty two thousand two hundred		\$	22,250
		FOR		ACH 1031	+ fifty
		100		350.630	
		ACH 1031			
		BY		M. MacMone	
				©2001 REDIFORM® 8L802	

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

Use of School Facilities and Grounds

BP 1340

Note: A.S. 14.03.100 authorizes boards to grant the use of school facilities for lawful gatherings and assemblies and mandates that boards adopt written bylaws to ensure reasonable and impartial use of school facilities. If challenged, the district should be prepared to legally defend the reasonableness of its rules. The following sample policy may be revised to reflect local philosophy and needs. The district should be able to provide supporting rationale for its policy/regulations; that is, the policy/regulations must be deemed to be "reasonable."

Note: Under the No Child Left Behind Act of 2001, districts that make their premises and facilities available for use by youth and community groups must apply that policy equitably to all groups, including the Boy Scouts or other affiliated groups. Specifically, schools are prohibited from denying equal access to school facilities to the Boy Scouts or any other youth group "for reasons based on membership or leadership criteria or oath of allegiance to God and country."

The Board believes that community use of the school facilities fosters understanding and support for school programs. The District shall make school facilities and grounds available to citizens, community groups, and governmental agencies for lawful gatherings, assemblies, and other purposes to the extent that such use serves the interests of the public and does not conflict with school or District purposes. The Superintendent or designee shall establish administrative regulations governing the reasonable and impartial use of school facilities and grounds.

All revenues derived from the use of school facilities and grounds under this policy shall promptly be transmitted to the Business Office. Twenty-five per cent (25%) of the revenues shall be available for operations and maintenance expenditures. Seventy-five per cent (75%) of the revenues shall be deposited into the local school activity fund if the facility or grounds user is a local entity. If the user is not a local entity, twenty-five percent (25%) of revenues to local school, twenty-five per cent (25%) of the revenues will be divided equally among the schools, and twenty-five percent (25%) will be distributed to the schools on a per pupil basis, for deposit into the local schools' activity funds.

(cf. 0300 – Mission Statement)

(cf. 0500 – Nondiscrimination in District Programs and Activities)

Legal References:

ALASKA STATUTES

04.16.080 Sales or consumption at school events

14.03.100 Use of school facilities

14.36.010 – 14.36.070 Community schools

ALASKA ADMINISTRATIVE CODE

4 AAC 32.0100-32-030 Community schools

Elementary and Secondary Education Act, 20 U.S.C. § 7905, as amended by the No Child Left Behind

Act of 2001 (P.L. 107-110)

01/03; 01/08/07; 01/21/08

AGSL Instructional Grant Application

Teacher	Location	Category	Amount	Note	Balance
Round 2					
Tracie Weisz/Craig Roach	Tok School	Equipment	4,530.00	Video Program	438.06
Tad Dunning/Deb/Kevin	District Wide	Other	4,899.12	Travel-Career : UAF &	0.00
Deb Lundy	Tok School	Equipment	3,200.00	Home Ec Supplies	0.00
Leland Monroe	Tok School	Equip/Supplies	6,000.00	Voc Ed/Construction	2.42
Marge McElfresh	Eagle	Equipment	2,500.00	Physical Education	240.64
Rebecca Gallen	Northway	Other	2,000.00	Student Incentive	2000.00
Lori Weisz	Tok School	Other	1,000.00	Reading Materials	0.00
Ann Millard	Eagle	Equip/Curr/Supplies	5,350.00	Music	96.10
Marlys House	Eagle	Equip/Supplies/Other	4,712.00	Science	181.46
Gordon Kron/Lucia	Dot Lake	Supplies	5,275.00	Computers	0.00
Margie Grant	District Wide Sped	Other	6,000.00	Music Program	0.00
Deb Lundy/Craig	Tok School	Supplies	180.00	Testing Materials	-3.80
Lorena Jangala	Mentasta	Equip/Curriculum	6,000.00	Reading Program	524.07
		Total	51,646.12		3478.95
Round 1					
Frank Cook	Northway School	Equipment	2,600.00		131.01
Peg Charlie/ Bonnie Domplierre	Tanacross School	Equipment	5,982.00		3157.07
Dana Grimm/Paula Canner/Jane	Tok School	Curriculum	3,000.00		0.00
Laura Lackner/Jane Broome	Tok School	Curriculum	3,000.00		0.00
Lucia Zaczkowski/Gordon Kron	Dot Lake School	Supplies	1,973.40		1632.54
Lisa Lucien/Bruce Sheehan	Tetlin School	Curriculum/Supplies	8,000.00		0.00
Mike Cronk/Kevin Geese	Tok School	Other	3,188.75		-11.25
Kevin Geese	Tok School	Equipment	5,293.00		0.00
Lori Weisz	Tok School	Supplies	5,000.00	Scheduling issue Todd ok	4700.00
Murv Cudney/Lisa Lucien/Bruce	Tetlin School	Curriculum	6,000.00		0.00
Paula Bears	Tok School	Supplies	2,230.00		2230.00
		Total	46,267.15		11839.37
Grand Total			97,913.27		15318.32

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

Date: 1/18/10

From: Superintendent

Directors' Reports

ISSUE

⇒ **Executive Director and Directors' Reports**

BACKGROUND

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

**To: Regional School Board
Alaska Gateway School District**
From: Scott MacManus, Executive Director

Date: January, 2010

ISSUE: RSB Activities report for September/October, 2009

Curriculum & Instructional Activities

- Work on developing protocols for site/teacher evaluation instrument and principal observations
- Work on teacher evaluation instrument
- Lesson Plan submission protocols completed
- Peer Review Committee completed review of first submissions
- Working of parameters for Electronic Lesson Plan Template
- Instructional Mentor is working with School Improvement Sites to set up peer observations and reviews, and is mentoring in the area of reading instruction
- Review of Assessment data to be used by PLC's, continues
- Instructional Review process for School Improvement Sites is underway, to include:
- Continuing process/policy to credit Parent-created Curriculum.
- Compiled protocol for University Credit
- Working with School Improvement Site Admin

State and Federal Grants

- Site improvement plans for Tok, Tetlin, Northway, and Correspondence completed
- Starting work on FY11 Indian Ed
- FY10 NCLB Application is being finalized with EED
- Preparing for attendance at the NCLB Winter Conference in Anchorage.

Biomass Boiler Project

- Final Design meetings held, with final changes.
- Construction RFP Being Built.
- Monthly Progress report to AEA.

General

- Professional Learning Community Meetings
- Effecting budget revisions/supervising programs/ curriculum purchases
- RSB Activities report

Board Report
January 2010

I attended a state mandated meeting in October to develop a Plan of Improvement on some State indicators that we missed (identifying students within the 45 day timeline). I am just finishing up the requirements for that Plan of Improvement with the material sent to you for review this month. Then I will send the entire packet to the State and we should be in good shape. They have already told us we are in compliance for the last two years. The final thing is to send this packet.

We are trying to get the last of our referrals processed for this year. We are hoping to have the final trip from the psychologist this month to finish his testing. Most teachers know by the middle of the year if a student is significantly behind, so we should have our interventions complete this week. We still have two more visits from the OT and PT this year and monthly visits from the Speech Pathologist.

At the local level, Margie is still working with all the outlying sites that have special needs students. She says things are going well. I have asked her to attend the PLCs (Profession Learning Community) meetings that are going on at her sites, so she can provide suggestions for the students on her caseload. She will begin this month.

Tok School is doing fine. We had a celebration of student successes just before the break. All students had something to display this year and it was an awesome celebration. We are currently making adjustments to scheduling to accommodate some new students and the changes in the school scheduling. All is going well there. We have a fabulous group of aides down – I really appreciate their hard work.

Hope you all had a lovely Holiday season. We look forward to a productive second half of the year.



Letitia Rhodes
Special Education Director

Maintenance Report for December 2009

We have been getting a lot of extra items taken care of this year with the third maintenance person on staff. We are able to react to freeze ups much faster than we normally could with only the two of us, and are getting more done during the breaks. In the past couple of months we have built a trash burner for burning personnel and special ed files, we have finished installing the T8 fixtures in the maintenance shop, we have installed a new plasma cutter in the maintenance shop as well as cleaned and organized the modular building and storage shed.

As for the schools, we have plowed snow at Mentasta, Tanacross, and Tok multiple times in the last month, as well as hauled and installed a new freezer and refrigerator in Tetlin. We have completed monthly work orders at all sites and have inputted all of the data into the computer. We had some more training on the mist sprinkler systems at both Mentasta and Dot Lake, some computer and system training for the custodian in Northway, and purchased and installed a new pipe rack for the maintenance truck.

Over Christmas break we helped install the new bi-fold doors between the music room and lunch room at Tok School, hung new white boards in Tanacross as well as replaced the broken emergency lights in Tanacross. We removed some wall paper in Tok School due to the fact that it was molding behind it, repaired the sheetrock cracks and painted over it. We will be looking at removing more of the wall paper in Tok School over the summer. We replaced all of the burnt out ballasts in the Tok School gym and for the first time in a year have all of the lights on again. We replaced most of the missing oak trim throughout Tok School, as well as pumped all of the fuel out of the Tetlin Teacher Housing units. We had Mr. Electric come down from Fairbanks and install outside outlets and timers for the outlets in both Tanacross and Tetlin.

We are currently working on trying to keep the well in the new Northway Teacher House thawed. It has frozen multiple times and we are looking at putting in a heat loop from the house into the well to keep in thawed. We will be looking at skirting the entire duplex next year as the wind seems to freeze up the drains in the floor every time it blows. We lost a circulating pump on the heat system on the principals' side of the duplex and froze the house up over the break, but luckily we were able to get to it before any major damage was done.

Other than that I have attended two meetings on the new Wood Boiler Project, inputted work orders, downloaded power data for Tok School, and attended training on the sprinkler systems and heat system in Northway.

Chris Rauch
Maintenance Director
A.G.S.D.

Technology Board Report January 2010

The major upcoming tech projects are this year's submittal of the ERate form 471 that is due by February 11th, and the updating of the district technology plan, which is due in April. We've received confirmation of acceptance of our BEAR forms for last year's ERate cycle, and should be receiving the reimbursement checks soon.

This is the time of year I like to revisit long-term goals for purchasing computers for sites and re-evaluate purchasing priorities for discretionary funds. Although we have not caught up with the goal of not having any computer older than 4 years old in use in the district, we've made great strides towards that goal over the last several years. The process for determining when computers are purchased, and for where they are purchased follows:

There are a number of factors that go into determining when computers are purchased for sites. The primary factor is availability of funds. Many computer purchases recently have been made through program funds that are restricted to certain sites, (such as No Child Left Behind). Many of the laptops have been purchased through E2T2 competitive grant programs that provided computers to classrooms of teachers who volunteered to be part of the grant program. These grant and restricted funds have made up the lions share of purchases in the last several years.

Purchases made with non-restricted funds are made based on several factors. One top consideration is the age and reliability of computers currently on site. Whether or not the existing computers are capable of meeting the needs of the site and grade level is also considered. Another factor is the student to computer ratio that the site is able to obtain. Although having a computer for every student in the school in every setting is not reasonable in terms of cost, being able to obtain a 1:1 ratio for groups or classes of students either through the use of lab settings or the movement of laptops in the school is more reasonable.

In terms of whether desktops or laptops are purchased, there are several considerations.

The preference of the site, the task that the computers will be performing, the level of monitoring necessary, whether the machine needs to be mobile, and the space limitations of the physical plant are all considered.

Another focus of purchases recently has been updating classroom printers across all sites. Even in classrooms with prepared teachers, one of the issues that occurs is the occasional need to make copies or printouts for students in the middle of a day. A more common occurrence is for students to need to print their work for submission. If there isn't a reliable printer in the classroom this results in lost instructional time as people leave class to get printouts and copies. Over the course of a year this can add up to an enormous amount of lost instruction time as students go in and out of class to visit distant printers.

To help combat this we've been purchasing new HP LaserJet printers. There are still some rooms that need to have printers updated, but great progress has been made over the last two years.

As requested, a list of recent computer purchases by site is included.

<u>Site</u>	<u>Laptops</u>	<u>Desktops</u>	<u>Total</u>
Dot Lake	6	1	7
Correspond.	2	2	4
Eagle	4	0	4
Mentasta	5	0	5
Northway	3	19	22
Tanacross	3	0	3
Tetlin	0	4	4
Tok	41	23	64

Instructional Coach
Board Report
January 8, 2010

Happy New Year!

I am happy to report that all peer observations are now complete for the first round. We are beginning a second round of observations for those teachers in School Improvement sites, and hope to have those completed by the end of January.


I attended several webinars during the month of December that covered subjects such as Achieve 3000, AIMS web, and Response to Intervention (RTI). The RTI webinars will continue through the month of February. In December, I also participated in the Lesson Plan Review Committee. Tetlin School staff, through their PLC meetings, are working and learning about the use of Word Study to enhance their literacy programs. Teachers from Northway, Dot Lake, and Mentasta are also learning about this on an individual basis. Word Study examines ways in which students can learn how words work in phonics, spelling, and vocabulary through the developmental study of patterns through the five stages of orthographic knowledge. I have also been working with individual teachers to look at math and social studies lessons.

During the month of January, Sara Talus and I will be working with teachers to administer the winter benchmarks for AIMS web and the Developmental Reading Assessment (DRA). This data is used to assess where students are now in language arts and math, and how best to accommodate their needs.

Respectfully submitted,

Jane V. Orsone



Date: January 4, 2010
To: Regional School Board
From: Pam Gingue 
GAP Coordinator
Re: Program Update

GAP:

- GAP site activities resuming after the holidays; working on changes to Tetlin schedule to address attendance issues;
- Family Craft Night held in December with over 60 people in attendance;
- Met with staff at all GAP sites by phone, email, and/or site visits; Site visits to Mentasta, Northway, Tanacross, and Tok;
- With magistrate helped facilitate monthly meetings of wellness court committee to continue work on development of a wellness court system (diversion panel and youth court)
- Request to Tok Lions Club for support of Burchell Dancers visit approved for \$1,000; Burchell Dancers will return for workshops, assembly, and community performance on January 25th;
- Submitted proposal to AASB (for former QS2 districts) for support of positive youth development and improved school climate within our district schools; approved for full request (\$10,000).

PRESCHOOL:

- Updated enrollment numbers for preschool sites are Northway (8). Mentasta (7), and Eagle (7);
- Completed developmental screenings on preschool children;
- Was contacted by Ahtna Heritage Center (recently received DOE grant) to work with Mentasta preschool site;
- Worked with Carrie Beeman who submitted proposal for Imagination Library for Mentasta, Northway, Tetlin, and Eagle; notified of approval; project involves book events for families with children ages 0-5 with monthly book mailings to all participating families;

OTHER:

- GAP and school staff participated in Lions Quest social-emotional curriculum training in November; this was possible due to additional funding from the state and local funding support from the Tok Lions Club;
- Participated in Achieve Now training (using PSPs and older Play Station equipment and curriculum materials); PLATO Achieve Now is a research-based curriculum/literacy

library to help increase academic achievement in reading, language arts, and math; will be used in GAP as well for extended-day learning

Upcoming activities:

- Will attend national "Beyond School Hours" Conference in Jacksonville;
- Working with Math in a Cultural Context staff person to facilitate a Family Math Night with various math activity stations for children and parents to participate in together; planned for late February/early March;
- Burchell Dancers visit is scheduled for January 25th;
- ELP testing will begin in February and has to be completed by March 31st;
- All schools and staff will participate in the "School Climate and Connectedness Survey" during February 1-12; this is an on-line survey.



Alaska Gateway School District
Child Nutrition Services
Ann Pennington, Director

January 2010 Board Report

All the sites have returned from Christmas Vacation. The kitchens are cooking and all the equipment issues have been resolved. Tok School had the garbage disposal fixed just prior to the Christmas break. They were very happy to have it back in working order. Tetlin School was able to put the new refrigerator and freezer in place and they both are a welcome addition to that kitchen. Tanacross had problems with their ovens and they seem to be back up and working again. All is well in the child nutrition world.

I am heading to Anchorage for the annual School Nutrition Association conference. This year will have education as a theme and many of the guest speakers are there to share ways to help educate the child nutrition working community. One continuing issue is to have a voice in the state budget to try to have some help toward food costs. I am scheduled to sit on a couple of panels and give voice to how small school districts handle some of the concerns.

Several of the schools continue to run their laps for Mighty Milers. I hope to bring the program back to the forefront when I visit with the schools during the next few weeks. With obesity in the news again, I would like to see more of our students finding outlets for additional physical activity in their lives.

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

Date: 1/18/10

From: Superintendent

Principal Reports

ISSUE

⇒ **Principals' Reports**

BACKGROUND

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



POB 168

Eagle, Alaska 99738

907-547-2210

Ann Riley Millard, Director

Jan. 8, 2010

**Principal's Report to Parents, Staff, Advisory Committee, and Regional School Board
Nov./ Dec. 2009**

PAC MEETING

The PAC met in Nov. and elected a new Executive Board. The minutes of this meeting will be sent under separate cover. The PAC voted to place the money that AGSD provides for Student Activities into travel so that we can plan a science field trip to Homer/Seldovia in May for our 3rd-12th graders.

SCHOOL AQUARIUM

As part of our participation in the Salmon in the Classroom project with the 4-H Extension Center, we have set up an aquarium in our school lunchroom. Mike McDougall is helping with the capture, care and feeding of our two fish. These fish were captured at the beginning of Nov. in the beaver pond on American Creek. They are the first juvenile fish overwintering in a tributary of the Yukon River to be documented on the US side of the border. We have tried to re-create the habitat they were living in and use them for a real-life science project. We are working with the US Fish and Wildlife Service and the AK Dept of Fish and Game to provide this exciting opportunity for our students.

4-H SCHOOL PROGRAM

Marlys continues to work with volunteers to present quality science curriculum through the 4-H In-school program. We have also extended the program from the secondary into the elementary classroom.

TEACHER INCENTIVE GRANTS

Marge McElfresh received a teacher incentive grant to provide health and fitness activities. Marlys House received a teacher incentive grant to purchase science materials. Ann Millard received a teacher incentive grant to improve the music education program at the school. All the money has been encumbered as of Jan. 4. We appreciate the RSB's support of our instructional program with these grants.

ARTISTS IN RESIDENCE IN FEBRUARY

Belle Mickelson and Pete Peter will be returning during the week of the Yukon Quest to provide a music program for our students. This will include folk dancing, song-writing, and learning to play the instruments we purchased with our teacher incentive money. There will be a student performance and fiddle dance during the evening one night during the time the Quest is coming through town.

BATTLE OF THE BOOKS

The High School is preparing a team to compete in the Battle of the Books the last week in January. This is a first for Eagle and we are looking forward to the competition. Good luck to our students.

PARENT-TEACHER CONFERENCES

We are meeting with parents and students from 2:00-3:00 on Wed.-Fri., Jan. 6-8 to plan for instruction so that our students will have the best opportunity to do well on the state exams in April.

THANKSGIVING POTLUCK

The Thanksgiving Potluck was well attended. The turkey and ham raffle and the dessert auction earned money for the Student Council for possible travel to AASG in the Spring or other activities of their choice.

CHRISTMAS BIRD COUNT

Eagle Community School again hosted the Christmas Bird Count during the last week of school in Dec. Community members as well as students joined in this national program to document the birds that are present in the community.

CHRISTMAS PROGRAM

The staff and students received many compliments on the Christmas program this year. Thanks to everyone involved for making it such a big success.



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

January 8, 2010
Diana Darby, Principal
Report to the Regional School Board

Enrollment

The student enrollment at MLKJS has been able to maintain at 21 until the end of first semester.

K = 1, 1st = 2, 2nd = 2, 3rd = 5, 4th = 1, 5th = 4, 6th = 3, 11th = 1, 12th = 2

Facilities

November and December were great months for the facility. We had a few really large downpours of snow but were able to survive. Randy came out in December and was able to remove the snow from the parking area.

Instructional Program

Mrs. Jangala and Ms. Darby have been working on language arts skills such as word identification, sentence building, and paragraph design. We have also been working on different aspects of math, science, and social studies. In Mrs. Jangala's class students are learning about the different continents and what types of animals live on those continents. In Ms. Darby's class students are learning the 50 states, electricity, Lewis and Clark, and Martin Luther King Jr.

Mrs. Jangala and Ms. Darby have also been able to participate in professional development opportunities. Mrs. Jangala was able to observe at Dot Lake School. She also was able to participate in the MCC training. Ms. Darby was able to observe at Tok School as well as participate in the strategic planning process.

Student Activities

The students put on an excellent Christmas program. The preschool children sang Jingle Bells. The k-3 students sang I'm Getten Nothin for Christmas, All I Want For Christmas is my Two Front Teeth, as well as Here Comes Santa Clause. The 4-6 students sang We Wish You a Merry Christmas, Deck the Halls, and Jolly O' St. Nicolas. The whole school also sang Shreck the Halls and He's Got the Whole World in His Hands.

GAP

GAP has been running smoothly on Tuesdays and Thursdays from 3 – 4 pm.



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

Home of the Warriors

January 2010 Report to the School Board

The ASB and teachers decided that the best way to use the \$4K AYP reward for last year is to divide it up and provide \$1K to each of our 4 teachers to decide how to use it to best reward our students. One ASB member resigned in December. The ASB has chosen a replacement member who we expect to be sworn in at the next meeting. The new member will be Trooper Dave Sherbahn.

We have had three students move away and got three new students (one from Canada) in December and January. Our current enrollment is 39 not counting our preschool program.

Basketball is underway big time and has a major impact on our school, especially during away games. I am counting on the idea of basketball being a major academic motivator for students to be true. Our activity coordinator is doing an excellent job coordinating and organizing the events (Lorraine). We have decided, on ASB advice, to increase the stipend for the high school coaches from \$1,500 per season to \$2K per season due to the amount of work and travel that they have to do.

Our PLC meetings have been going well and we have developed several individual plans for students with problems that affect their learning at school. We keep a tight focus on things we can do that will benefit student learning both on an individual basis and school-wide. We have had visitors from the district office helping us develop strategies to prepare for the spring SBA.

GAP is working smoothly and we are seeing some improvement in students completing homework assignments as well as participating in a variety of other activities and games.

Our elementary teachers are starting a weekly newsletter to parents in an effort to increase communication between parents and teachers.

Becky is working on arranging for another Artists in Schools program with guitar instructors this time. We had it set last month, but they had to cancel so she is trying to do it this month or next. There is an impressive amount of interest among our students who were vocally disappointed when the project fell through last month.

Overall, I think things are going smoothly and efficiently. Students appear happy after about 9AM each day, complaints are increasingly rare and the whole staff is getting along very well. Knock on wood.

Frank.

TANACROSS SCHOOL
November/December 2009

ENROLLMENT:

This year Tanacross School has 16 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:

The month of December was very busy. The students learned how to prepare baked goods, getting the Christmas goodie plates ready for the community of Tanacross, and delivering the goodie plates. When we weren't baking, we were creating Christmas projects to give as gifts to their family members. Some of the projects were Diamond willow walking sticks, Christmas ornaments and Christmas cards.

From Mrs. Dompierre's Classroom:

It is a brand new year of a brand new decade in Mrs. Dompierre's classroom and this calls for new classes and new learning. Students in elementary have started a new unit from the Yup'ik Eskimo Elders called "Picking Berries." It connects Alaska berries with data collection, graphing, and measuring. It is a big hit so far, as it uses real berries to stimulate thought processes and organizational skills. Two other exciting units middle school students will be working on are Alaska history, and an exciting astronomy unit. They will be charting the stars and creating a large dome in the classroom to identify important constellations. All students are working hard on writing skills too, and have researched topics that have lead to many well-written paragraphs and papers. The students have been working very hard, and can see great improvements in their writing.

From Mrs. Charlie:

We have started to do one lesson per day in math. If a student doesn't score 80% on an assignment then they have to redo the ones they missed. Now instead of taking time to do one assignment in two days, they have to redo the assignment and also start on the next assignment. Our students have adjusted and are moving at a comfortable pace in math. This adjustment requires our students to do work at home which addresses the homework issue brought up by our parents. This month we changed our spelling from the SRA Spelling Mastery to Houghton Mifflin since vocabulary seems to be a concern on the SBA testing. As the year progressed we added language and phonics to the student's schedule and they are doing very well with the workload that is required. Another thing that is different this year, we are having our aides work with students who need it the most and we are adjusting immediately. Basically the aide time is the same, but the student(s) they work with might be different. This change came about because of the PLC meetings.

Tetlin School Principal's Report No. 4

January 8, 2010

Bruce Sheehan

Enrollment

We began the year with 23 students enrolled: 14 elementary and 9 jr./sr. high. At the time of the October count, our number was 22. Transfers to other schools and AGSD Correspondence School have dropped our count to 18 as we begin the second semester. We have 11 elementary students (K-6) and 7 secondary (7-12).

Staffing

Eva Churchwell-Thomas took over the classroom aide position that opened up when Diane John resigned at the end of the semester. We interviewed three candidates for the special education aide position that Eva vacated. The job was offered to Tetlin resident Gilbert Sam, and he began work on Tuesday, Jan. 5. Like Eva was, he is in the classroom for three morning periods, then supervises our student worker's custodial transition program after lunch. Our open secretary position will be filled next week. Interviewing is set for Monday, Jan. 11.

Physical Plant

Eight electrical plug-ins were installed in the front of the school in November by a contractor from Fairbanks (Mr. Electric) that Chris hired. This addition has greatly enhanced our capacity to keep car engines warm on very cold days.

Two institutional-size coolers are now installed and running in our kitchen and storage area—huge freezer and refrigerator. We thank Ann Pennington for ordering these, Chris and Randy for bringing them down to Tetlin and uncrating them, and Wanda David and Lisa Lucien for getting them properly placed and up and running. Five old units have been hauled away and replaced by these two.

Community Activities

We served feasts to the community at Thanksgiving and two days before Christmas break began. Nichol Rallo of the elders' meals program donated turkeys for the Christmas feast. On both occasions Wanda David and her crew of staff members and students did an outstanding job preparing the feasts.

Basketball tournaments (4 on 4) are scheduled for the winter months. Wanda and Mrs. Lucien have been meeting with students to plan, and they are excited to put on several monthly tournaments to raise funds for the activity account.

Attendance

First week attendance has been affected by preparations for funeral and Potlatch for village elder Bentley Mark, Sr. We had a good start on Monday and anticipate improved attendance the second semester. As soon as students hit five unexcused, letters will be sent home. Attendance at parent/teacher conferences on Jan. 7 was right at 50%. This is an improvement from low attendance at first-quarter conferences. More parents would have attended had several not been out of town.

Instruction

GAP program got bogged down before Christmas break. Tetlin Coordinator, Annie Wilson, has been working with Pam Gingue during this week to expand the time for the elementary program so that kids can do more crafts. Most of the students attending GAP are in grades K-6.

The high school fine arts class is planning a 4-day field trip to Anchorage at the end of February/start of March. Mrs. Lucien has set up a full itinerary of activities and events. Students in her art class who have 80% attendance in class over a 9-week period will be eligible to go.

Curriculum

We ordered almost \$8,000 of books and media with the grant money awarded to Tetlin School, and most of the books are now on site and shelved. We hope to order Accelerated Reader tests, books, and materials as soon as the district obtains a license that will cover all district schools.

Professional Learning Community & Training

At our past three meetings Jane Broome has been presenting on vocabulary development for K-12 using concepts from *Words Their Way*. Grouping students according to results of our latest spelling assessments was the task at the most recent meeting (Jan. 8). Jane has also been setting up the second round of peer observations which begin in two weeks (week of Jan. 18).

At our meetings in Tetlin in November we worked on the middle school language arts block—dividing up the various components of English instruction since all three ceretified staff teach language arts to the 6th-7th grade students.

Aide training

Our most recent schedule refinement addressed the need to train classroom aides so that they can meet the requirements of the No Child Left Behind Act. We inserted a 30-minute block each afternoon for aides to do on-line reading activities. Sara Talus plans to travel to Tetlin 1-2 times each week to model instruction for our aides and work with them.

Tetlin Environmental

Patricia Young and Juanita Wilson met with our certified staff the first day back from vacation to talk about and plan projects and activities that could involve Tetlin students.

TOK SCHOOL

P.O. Box 249

TOK, ALASKA 99780

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

January 2009

LeAnn Young, Principal

Report to the Regional School Board

Special Project/Events Update

In December Tok School took 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. The first grade class won the contest with nine boxes and earned a pizza party.

On Wednesday, November 11th, 2009, Tok School's Home Economics Class and Student Council in coordination with Deb Lundy hosted a brunch and a Veterans Day Assembly to honor our local veterans. Fifteen veterans were honored in a very powerful student-led assembly. Stefanie Callos sang the "Star Spangled Banner", students read poems and local veteran, Bill Walden read the VFW Commander's speech about why we should honor veterans. Tok School is committed to making this an annual tradition and would like to invite all veterans to participate in this event next year.

Tok School is proud to report that we donated over 1,000 cans to the Helping Hands Food Bank. Classes competed in challenge to see who would win the canned food drive and get the honor of dressing their teacher/sponsor up like a turkey. Winners were 3rd grade with 100 cans, 8th grade with 66 cans and the senior class with 287 cans. 7th and 5th grade classes receives an honorable mention. It was wonderful to see the true meaning of Thanksgiving alive in our school and who could forget the class sponsors doing the chicken dance.

Christmas Tree Lane/Success Night & K-5 Musical Program

Success night at Tok School on December 17th replaces the traditional awards ceremony. Success Night is both a more inclusive and a more positive way to end the semester. Every student in the school participated by creating a display highlighting his or her proudest accomplishments for the semester. The community was invited to visit Tok School, wander through the halls and view the student displays, and decorated doors and Christmas trees. While we did not have many community organizations this year bring decorated trees we do hope to strengthen community involvement next year and will consider this an annual event.

School Climate Workshop

Tok School staff participated in a School Climate and Connectedness workshop to review and discuss Tok School's survey results from the spring of 2009. We made observations about the data, reflected on the data in relationship to our student population, determined what the data means for us and discussed the areas we wanted to address. The staff concluded that the data ties in nicely with our discussions earlier this year on our school mission and vision. We would like to see the action plans for school climate be considered when planning long term goals and vision statements.

Professional Learning Community

During our collaboration time in November and December the elementary team focus has been on the creation of a leveled reading block for students in grades 1-5. This reading block happens three times a week for an hour. Students are grouped according to their reading ability. The middle school has been developing common language to use in all classrooms regarding assignment expectations and computer use as well as developing common units of study. The high school has continued their discussions of vocabulary instruction as well as the creation of a plan to raise reading and writing scores on the standard based assessments.

Region II Director for AASSP

I have recently been elected as the Region II Director for the Alaska Association of Secondary School Principals Association. AASSP membership is comprised of principals, assistant principals, associates, dean of students, aspiring principals and other educational leaders from middle school, high schools and K-12 schools throughout Alaska. The mission of AASSP is to promote excellence in school leadership while providing quality professional development to our members through conferences and other professional development opportunities. I am excited about this opportunity to represent the folks in Region II and to learn more about pertinent educational issues both at the federal and state level.

CORRESPONDENCE

January Board Report

The first semester ended with most students doing well in the classes they were enrolled in. Two students were dropped from enrollment due to nonparticipation. Two other students are still working on classes enrolled in for the second semester of last school year.

Eligibility requirements, to participate in any AGSD activity, continues to cause parents and students problems who are not enrolled as students in this district. Even though the policy is very clear there is a reluctance to follow policy. Under the direction of Mr. Poage, a paragraph on participation will be added to the Correspondence handbook that will reinforce the current policy.

With the holidays behind us and the beginning of the second semester correspondence students need to begin thinking about the SBA and HSQEA testing that lies ahead.

By the end of the month all students will have received all the practice tests. Some block of time each week for the next 8 weeks in February and March should be set aside for becoming familiar with the tests and the testing procedure.

Correspondence has several new students enrolled this semester. Some are taking classes needed for graduation this spring and others have decided to finish the school year as a Correspondence student to allow greater flexibility in their personal lives.

Looking ahead, I am working on funding to allow another trip to Anchorage. The "Lion King" performance was very successful and a valuable educational experience. I am also working on setting up a trip to Haines in October to participate in the "Eagle Festival".

The school year has been very busy and if the second semester passes as quickly as the first semester, we will be enjoying the summer vacation sooner then expected.

Dale L. Lackner

January 07, 2010

January Board Report
AGSD Counseling

- On December 8th and December 9th we took ten at risk students to Anchorage to tour the Alaska Military Youth Academy and the Job Corps in Palmer. Most of the students showed some level of interest in one or both of these programs. To date we have had two students pick up applications for the Military Youth Academy and one for the Job Corps. Based on these results I consider the trip a success and we plan another trip along the same line later in the spring.
- The past month and a half we have been administering learning styles inventories, interest inventories and career cluster inventories to all 7-12 grade students. The interest inventories and career cluster inventories will be used to assist in counseling the students in their future educational plans as well as career goals. This information will be shared with the students and their parents in individual meetings. The results of the learning styles inventories will be shared with the student, their parent(s) and also the teachers to help all understand better the conditions under which each student learns at an optimum level.
- Also as we begin a new semester time is being spent in class scheduling and graduation progress evaluation.
- We are working with senior in applying for college admittance and financial aid for the coming fall.

Tad Dunning
AGSD Counselor

Principal's Report
Dot Lake School
1-8-10

Facility- Our outdoor entry lights are experiencing some hesitation. Bulbs are scheduled for replacement as needed after which we will replace ballasts if necessary. Our heating system is working well, even through the recent, brief cold snap. Our open gym is well attended and much appreciated by young folks and friends from Dry Creek.

Staffing- Everyone is working diligently to prepare students for upcoming events and opportunities. We have twenty-four students as of this day. January's PLC observations are starting up and we look forward to hosting any observers being sent our way. We have held to our commitment of meeting bi-weekly and restricting agenda to matters pertinent to PLC goals.

Calendar & Schedule- This is the best quarter for high production in the instruction realm. We are prepping to compete in Battle of the Books, Spelling Bee and continuing forward in our efforts to address testing areas indicating additional help. Our successful grant application will result in placement of five additional laptops in our building. As we have several college and correspondence courses going on at almost all times, these will certainly ease the burden.

Coursework and Curriculum- We anticipate some opportunities for remediation in some subject areas that will be addressed with our upgrades in technology. Compliments to senior Lynnette Deeter on her acing all three college courses! . . and her commitment to take on four more courses.

Activities- Our Thanksgiving dinner was excellent with great participation by the parents and guests. We held our Christmas Program Wednesday, December 16th, with recitations by all students, musical solos by seven students and songs involving the audience. Refreshments and snacks followed. Thanks to Ms. Z., Ms. Charles and Ms. Deeter for excellence all throughout!

We have nine High School students, many of whom are practicing basketball. We hope to get to the point that we could engage another school in a game or two. We will competing in Book Battle, Spelling Bee and attending the Burchell Dancers performance this month.

Grodon Kron, P/T

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

Date: 1/18/10

From: Superintendent

ASB Minutes

ISSUE

⇒ **Advisory School Board Minutes**

BACKGROUND

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



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

ADVISORY SCHOOL BOARD (ASB) MEETING MINUTES

Tuesday 1, Dec. 2009 at 3:30 PM
In the Library
(The public is invited and encouraged to attend)

AGENDA

- I. **CALL TO ORDER** – Called to order at 3:30 PM by Tom T.
- II. **SWEAR IN NEW BOARD MEMBER (BELINDA)** – Newly elected member
Belinda sworn in as a new ASB member.
- III. **ROLL CALL** -- Tom, Moya, and Belinda present. Carla and Cora Absent. Motion made and seconded to excuse Carla and Cora. All were in favor. Motion Passed.
- IV. **ESTABLISH QUORUM** – 3/5 present, quorum established.
- V. **APPROVAL OF AGENDA** – Motion made and seconded to approve agenda as written. No discussion. Vote called, all were in favor, motion passed.
- VI. **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.) – No guests present.
- VII. **APPROVAL OF MINUTES FROM PREVIOUS MEETINGS** – Motion made and seconded to approve minutes from previous regular meeting and special meeting as written. No discussion. Vote called. All were in favor. Motion passed.
- VIII. **OLD BUSINESS**
 - a. Coach stipends – ASB chairman proposed that the junior high coach continue at \$1500, but the high school coaches be increased to \$2000. Discussion: the high school coaches have to work significantly longer than the junior high coach. Question about funding and whether there is enough money. Frank said he would need to talk to the activities coordinator. ASB unanimously agreed to request that the high school coach stipend be increased to \$2000 if the funding is available.

- b. Proposed ASB policies – Short review of previously read policies. All members have read them and agree that they look good. Motion made and seconded to approve the ASB policies as written. No further discussion. Vote called. All were in favor. Motion carried and new ASB policies approved.
- c. \$4000 award money use proposal from teachers – Frank reviewed process to date and presented the teacher proposal that the teachers each receive \$1000 to spend for their students as the best way to benefit all students with the award money. The ASB unanimously agreed that it sounded like a good idea. No action required. Frank will notify the teachers to spend the money on something extra special for their students.

IX. NEW BUSINESS

- a. ASB Organization – nominations made and seconded to reelect Tom as chairman. All were in favor by public vote. Nomination made and seconded to elect Moya as vice-chairman. All were in favor by public vote. Nomination made and seconded to retain Carla as secretary. All were in favor by public vote. New organization: The chairman is Tom, vice chairman is Moya, and the secretary is Carla.
- b. Students and proper winter cloths, who's responsibility?—Discussion: Students are getting on the bus without adequate clothing for the weather in case the bus breaks down and heat is not available. It is the parents' responsibility to make sure students are appropriately dressed for the weather and the bus driver should not allow students to ride that are not appropriately dressed. The ASB requested that the principal write a note to the parents and bus drivers to remind everyone that students must be dressed for the weather in order to ride the bus.
- c. Resignation of board member – letter of resignation by ASB member Cora read by principal. Motion made and seconded to accept the resignation. No discussion. Vote called. All were in favor. Motion passed. Principal pointed out district policy that requires the ASB to appoint a replacement within 30 days. ASB requested time to think about it and asked Frank to arrange for a special meeting for the appointment of a new member.

- X. **COMMENTS/SUGGESTIONS by ASB MEMBERS** -- Need to set up a special meeting to approve student sports travel schedule. At the first home game the ASB would like to have a presentation to dedicate the new gym dedication sign that has been made as approved at a previous meeting last year. Frank agreed.
- XI. **SET/CONFIRM DATE AND TIME OF NEXT MEETING** – Next regular meeting at 3:30 PM on 5, January 2010.
- XII. **ADJOURNMENT** – Motion made and seconded to adjourn meeting. No discussion. All were in favor. Meeting adjourned at 4:10 PM.



Walter Northway School

PO Box 519

Northway, AK 99764

(907) 778-2287

Fax: (907) 778-2221

ADVISORY SCHOOL BOARD (ASB) SPECIAL MEETING MINUTES

Tuesday 15, Dec. 2009 at 3:30 PM

In the Library

(The public is invited and encouraged to attend)

This special meeting is limited to three agenda items for discussion or action. No other items may be added or discussed.

AGENDA

- I. CALL TO ORDER – Meeting called to order at 3:30 PM by Tom.
- II. ROLL CALL – Tom, Carla, Moya Present. Motion made and seconded to excuse Belinda, vote called, all were in favor. Then Belinda came in at 3:31 PM. Also present were Frank and Trooper Dave Sherbahn.
- III. ESTABLISH QUORUM. Established.
- IV. APPROVAL OF AGENDA. Motion made and seconded to approve agenda as written. Vote called, all were in favor, motion carried.
- V. **APPOINTMENT OF NEW BOARD MEMBER --** Motion made and seconded to appoint Dave to fill the vacant seat until the next regular election. Discussion; board policy requires members to reside in the community for 30 days prior to appointment and Dave has moved back to the community less than 30 days ago. The ASB will swear him in at the next regular meeting, which will satisfy the 30 day rule. Dave discussed his interest in participating and helping the school and students. Vote was called, all were in favor, motion passed.
- VI. **REQUESTED APPROVAL OF STUDENT SPORTS TRAVEL** – Frank presented the basketball travel schedule prepared by the activities coordinator. Motion made and seconded to approve the travel plan including possible travel on the “open” days. Discussion; It was pointed out that none of the travel involves passing through Canada and that will save a lot of hassle. Vote called, all were in favor, travel schedule is approved.
- VII. **REPORT ON STUDENT ACTIVITIES BUDGET** – Frank presented and explained the student activity report to the ASB. Motion was made and seconded to approve the report. Discussion; the ASB requested an updated report at each regular meeting. Frank explained the procedure for dealing with community members that present complaints to ASB members in regards to student activity funds. Vote called, all were in favor, motion passed.
- VIII. **ADJOURNMENT** – Motion made and seconded to adjourn the meeting. No discussion. Vote called, all were in favor. Meeting adjourned at 3:47 PM.

Eagle Community School
PAC meeting minutes
11-11-09

Meeting called to order 3:38

Present: Gina B. – Vice Chair

Bruce A. – Treasurer

Tim B. – RSB rep.

Ann M. - Principal

Others: Steve & Roxanne Scott, Kirk & Vivian Robb, Stacey Pare'

Latecomers: Jackie H.

Absent: Marilyn H. - Chair

First order of business is to replace vacant member we need five.

Motion By Bruce A. – Nominate Stacey P. as Secretary. Second By Gina B. All in favor.

Motion carried.

Motion By Bruce A. – Nominate Steve S. as Member at large. Second by Gina B. All in favor. Motion carried.

RSB report – Tim

Last board meeting was Tim's first. He did not get packet early enough and he was not clearly informed on many issues – he will learn. Scott MacManus introduced the Academic Site Improvement plan for schools that have not made AYP. Eagle has made AYP every year and so we don't qualify. We have received our accreditation.

Water plan – Eagle needs to be addressed in the future. Water for last month was delivered from Tok it is running our now. Should we be filling up at the well now? Not sure how many times the Eagle well house has passed. They need to pass 5 times in a row. Last time the well failed was in June when the water was high. A UV filter has been recommended. (Jackie informed) Nortek stated that it has passed 9 times in a row. City has purchased a filter. If there are no objections from parents we should start using it again.

The village has a well but it is not winterized. They are having problems with it now.

The situation on the water at the school – as far and Ann knows nothing has been done to replace pipes. They put a softener on the system to make it more palatable but it is not drinkable. It is a clean well and tested good. It is good for washing it is O.K. but not for drinking and cooking.

We used the reverse osmosis system in the past but it does require changing filters and it has not been done. There is no good solution and there is no good water around here for drinking. The water is carbonated and that eats at the lead on the copper pipes. The school district has failed to address this problem. Might have to go over the Board and address.

Motion by Steve S. - If the Analytical report does not give the information of heavy metals we get our own independent study for review. Gina Second. All in favor. Motion carried.

If anybody has issues that need to be addressed at the next meeting please make a list for Tim.

Principals' reports – included in the packet – refer to handout.

We have 19 students currently– from 29

That meant that Ann no longer has to teach in primary in AM.

Preschool has started 4 & 5 attend 5 days a week K integrated.

Starla has started 2 & 3 yrs old on Tuesdays. With home visits one day a week.

Marlys is doing 4H program – she won rookie leader of the year.

Student Activities account

Voc ed includes 4H – we should get some reimb. From the District for correspondence.

\$6544.31 in the account there will be another \$3,010. To be distributed but we must add it to the spreadsheet.

The homeland security contract/agreement was signed but the District never billed the State and now Sam Walton has helped with that and the payment should be on the way. The 2 contract/agreements have been signed. The school has it's own PW. (Public Work-order). It is taking a long time for reimbursement.

Total amount to be distributed is \$49,350.00. We will get \$12,337.50. The RSB will take a cut and the rest of the funds will be divided to each school. (See spreadsheet for amounts). Ann has sent a letter to each school that asked that they kindly send some of the funds back to the District and some back to Eagle. The District was asked to waive the policy but they would not. We should ask the District to revisit the policy.

Ann informed the members of idea to bring back Bell and Peter for music during school events.

Marlys is asking for Biology and Mrs. Mac. For materials.

Ann's NOAA and NASA facility visit for field trip to Homer & Soldovia. Parents under must accompany 4th grade – 12th -.

Ann is asking to put \$9,000. Into travel for this trip. Ann will be putting together a budget for the trip and we will get later.

Bruce makes a motion to move \$1400 from AYP to Tuition (-878.61 currently) to make the new balance \$521.39 Second by Gina. All in favor. Motion carried.

Gina makes a motion to place the \$3031.00 from the Districts Student activities allocation into travel. Seconded by Bruce. All in favor. Motion carried.

Members looked at Student activities budget and revised.

Meeting adjourned 4:25pm.

Minutes submitted by Stacey Pare', PAC Secretary

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

Date: 1/18/10

From: Superintendent

Correspondence/Miscellaneous

ISSUE

⇒ **Correspondence/Miscellaneous**

BACKGROUND

- ⇒ **Facility Usage Policies**
- ⇒ **Attendance Policies**
- ⇒ **Student Letter**

Use of School Facilities and Grounds

E 1340(a)

**ALASKA GATEWAY SCHOOL DISTRICT
FACILITIES/GROUNDS USE APPLICATION AND PERMIT****APPLICATION**

SCHOOL:	ACTIVITY:	YOUTH _____ ADULT _____	APPLICATION DATE:
EXPECTED ATTENDANCE:	ORGANIZATION FORMED FOR: PROFIT _____ NONPROFIT _____	ADMISSION CHARGED, DONATIONS ACCEPTED, OR GOODS OR SERVICES SOLD? YES _____ NO _____	

DATE(S) REQUESTED:**TIMES:****AREA(S) OR ROOM(S):**

Monday(s)	_____ to _____	_____
Tuesday(s)	_____ to _____	_____
Wednesday(s)	_____ to _____	_____
Thursday(s)	_____ to _____	_____
Friday(s)	_____ to _____	_____
Saturday(s)	_____ to _____	_____
Sunday(s)	_____ to _____	_____

1. I/We understand that this is an application only.
2. I/We agree that if a use permit is granted, the permit holder assumes all risks and hazards incidental to such use, including but not limited to injuries or loss or damage of personal property incurred by persons using school facilities or grounds under the permit. The undersigned and the group represented by the undersigned hereby release, absolve, indemnify, and agree to hold harmless the Alaska Gateway School District and its Board members, officers, employees, and agents from such injuries, loss, or damage.
3. I/We understand and agree that if a use permit is granted, it will be subject to all applicable federal and state laws, District policies and regulations, as well as the terms and conditions on the reverse side of this sheet.

Name of Organization_____
Name of Authorized Representative_____
Signature of Authorized Representative_____
Mailing Address_____
Title_____
City_____
State_____
Zip_____
Daytime Phone #_____
Alternate Phone#**ADDITIONAL INFORMATION:** _____

FACILITIES/GROUNDS USE PERMIT (SCHOOL DISTRICT USE ONLY)

Approved: _____
Site Administrator Signature Date

Approved: _____
Advisory School Board Chairperson Signature Date

USE PERMIT MUST BE FILED PROMPTLY WITH THE FACILITIES & OPERATIONS DIRECTOR

USE OF SCHOOL FACILITIES AND GROUNDS

E 1340(b)

ALASKA GATEWAY SCHOOL DISTRICT FACILITIES/GROUNDS USE PERMIT TERMS AND CONDITIONS

1. No sub-leasing of facilities/grounds shall be permitted.
2. The permit holder shall be responsible for the conduct and control of patrons and participants. Adequate adult supervision shall be provided throughout the use period.
3. When required, the permit holder shall provide a certificate of insurance and/or a damage deposit..
4. In the event of damage to facilities/grounds or equipment (other than normal wear), the permit holder shall accept the District estimate of the amount of damage and shall pay all appropriate costs.
5. Use of tobacco, possession of firearms except in approved areas, possession or use of intoxicating liquor or illegal drugs, fighting, or illegal gambling shall not be allowed upon District property or within any District facility.
6. Use permits include use of normal furniture and large equipment which is usually assigned to that particular area of the building (such as a scoreboard in a gym). The permit holder may be required to furnish expendable items (such as basketballs, volleyballs, etc.).
7. The use permit does not authorize the use or operation of any other tools or equipment other than that stipulated on the permit.
8. Use is limited to the room(s) or area(s) and to the times and day(s) specified on the use permit. The permit holder shall ensure that rooms or areas not specified on the permit are not entered. Facilities will be opened at the time scheduled for the activity to begin and closed at the time scheduled for its conclusion. No activity shall extend beyond 12:00 midnight.
The permit holder shall be responsible for their own set up and take down and shall leave the facilities/grounds in an acceptable, clean condition. The permit holder shall be charged for any required set ups or take downs by District personnel or if custodial care is required during or after the time of use.
9. Extra costs, including labor costs for special services performed by District employees, shall be charged to the permit holder that has requested such service on the application.
10. If the facilities/grounds are not used in accordance with times shown or if additional personnel are required, a revised billing will be issued.
11. A use permit may be revoked for violation of these terms and conditions.
12. A use permit may be cancelled or the area of use reassigned if the permitted area is required for school purposes or because of maintenance, repairs, fire, labor disputes, or acts of God, such as epidemics, earthquakes, floods, or adverse weather conditions.
13. The permit holder shall not discriminate because of race, religion, gender, disability, marital status, change in marital status, national origin, color, age, pregnancy, or parenthood, nor shall the permit holder deny or restrict access to or participation in the activity based upon any of the above.
14. No partisan, sectarian, or denominational doctrine may be advocated in school facilities or on school grounds during the hours the school is in session. After use for partisan or religious activities, the permit holder shall police the use area to ensure that partisan or religious information, literature, papers, or documents of any kind are removed.
15. The permit holder must give at least 48 hours advanced notice of cancellation of the use permit.
16. As may be deemed necessary and appropriate, reasonable terms and conditions may be imposed in addition to those specified herein.

01/08/07

Note: A.S. 14.03.100 authorizes boards to grant the use of school facilities for lawful gatherings and assemblies and mandates that boards adopt written bylaws to ensure reasonable and impartial use of school facilities. If challenged, the district should be prepared to legally defend the reasonableness of its rules. The following sample policy may be revised to reflect local philosophy and needs. The district should be able to provide supporting rationale for its policy/regulations; that is, the policy/regulations must be deemed to be "reasonable."

Note: Under the No Child Left Behind Act of 2001, districts that make their premises and facilities available for use by youth and community groups must apply that policy equitably to all groups, including the Boy Scouts or other affiliated groups. Specifically, schools are prohibited from denying equal access to school facilities to the Boy Scouts or any other youth group "for reasons based on membership or leadership criteria or oath of allegiance to God and country."

The Board believes that community use of the school facilities fosters understanding and support for school programs. The District shall make school facilities and grounds available to citizens, community groups, and governmental agencies for lawful gatherings, assemblies, and other purposes to the extent that such use serves the interests of the public and does not conflict with school or District purposes. The Superintendent or designee shall establish administrative regulations governing the reasonable and impartial use of school facilities and grounds.

All revenues derived from the use of school facilities and grounds under this policy shall promptly be transmitted to the Business Office. Twenty-five per cent (25%) of the revenues shall be available for operations and maintenance expenditures. Seventy-five per cent (75%) of the revenues shall be deposited into the local school activity fund if the facility or grounds user is a local entity. If the user is not a local entity, twenty-five percent (25%) of revenues to local school, twenty-five per cent (25%) of the revenues will be divided equally among the schools, and twenty-five percent (25%) will be distributed to the schools on a per pupil basis, for deposit into the local schools' activity funds.

(cf. 0300 – Mission Statement)

(cf. 0500 – Nondiscrimination in District Programs and Activities)

Legal References:

ALASKA STATUTES

04.16.080 Sales or consumption at school events

14.03.100 Use of school facilities

14.36.010 – 14.36.070 Community schools

ALASKA ADMINISTRATIVE CODE

4 AAC 32.0100-32-030 Community schools

Elementary and Secondary Education Act, 20 U.S.C. § 7905, as amended by the No Child Left Behind

Act of 2001 (P.L. 107-110)

01/03; 01/08/07; 01/21/08

Facility/Grounds Use Restrictions

Facility or grounds users must comply with all applicable laws, District and Advisory School Board policies, regulations, and use agreement terms conditions.

1. Use or possession of alcoholic beverages and/or drugs is prohibited. (AS 04.16.080).
2. Facility or grounds use which represents a safety or security risk to the district is prohibited.
3. No partisan, sectarian or denominational doctrine may be advocated in school facilities during the hours the school is in session.
4. After use of partisan or religious activities, each group or individual shall police the use area to insure that partisan or religious information, literature, papers, or documents of any kind are removed from the facility use area.
5. Facility users are not to operate any school equipment or use facility areas other than that stipulated in the facility use request.

(cf. 0500 - Nondiscrimination in District Programs and Activities)

Fees

Normally, there shall be no fee for the use of school facilities or grounds if the user does not charge admission, sell goods or services, or solicit donations. Notwithstanding, groups that use facilities or grounds on a recurring basis including but not limited to non-school teams, athletic leagues, non-student clubs, and community open gym programs shall be subject to a standard use fee of \$20 per hour (up to a maximum of \$100 per day). Furthermore, non-profit groups (excluding visiting student activity groups) that use school facilities for sleeping quarters and meal preparation shall pay a fee of \$50 for each overnight stay. Governmental agencies or their contractors that use school facilities for sleeping quarters and meal preparation shall pay a fee of \$50 per person (up to a maximum of \$450) for each overnight. Facilities users whose activities produce revenues shall pay a fee of \$75 per hour (up to a maximum of \$450 per day). Grounds users whose activities produce revenues shall pay a fee of \$25 per hour (up to a maximum of \$150 per day).

On a case-by-case basis, the Superintendent or designee may waive or reduce scheduled fees as may be deemed appropriate.

Facilities/Grounds Use Requests and Application Procedures

Applications for the use of school facilities or grounds shall be submitted to the Advisory School Board through the Site Administrator.

District approval to use school facilities shall be granted impartially. In weighing competing requests, preference shall be given in the following order:

1. In-school uses (clubs, class events, etc.).
2. Contracted uses.
3. School support groups and youth groups.
4. Community recreational and cultural events.
5. Public agencies and public affairs groups.
6. Community religious or special interest events.
7. Private, non-school-connected classes and educational events.
8. Profit-making or commercial events, out-of-town groups, etc.

Use of School Facilities and Grounds

AR 1340(b)

Users of school facilities and grounds under the provisions of this policy shall be liable for any property damages caused by the activity. The District shall charge the amount necessary to repair the damages and may deny the user further use of school facilities.

Any user of school facilities shall be liable for any injuries resulting from their negligence during such use. The user shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. The Superintendent or designee may require that users of school facilities include the District as an additional insured on their insurance policies. The Superintendent or designee may require a hold harmless agreement when warranted by the type of activity or the specific facility being used.

The Superintendent or designee shall establish procedures to process requests to use school facilities or grounds in accordance with district policies and regulations, preserve order in school buildings and on school grounds, and protect school facilities.

Specific terms and conditions of facilities/grounds use shall be included on the Facilities/Grounds Use Application and Permit. See E 1340.

01/08/07

Attendance**BP 5050**

Each school shall maintain accurate records of attendance for each of its students.

A student may be excused temporarily from attendance upon a written request by the person having charge of him/her, subject to approval by the site administrator or designee.

If a student is absent without written authorization, the school shall immediately notify the person having charge of him/her. If the student persists in unexcused nonattendance, the site administrator shall arrange a conference with the student and the person having charge of him/her.

A student will be subject to disciplinary action for unexcused absence. No student under the age of 16 may be excluded from school for nonattendance.

Regular class attendance is an important part of the learning process. Teachers will make reasonable efforts, consistent with their responsibilities to the other students, to assist students who have been absent in making up missed work. A student may obtain and perform known assignments from his/her teachers in advance of anticipated absences. In the event of medical or emergency absences, the student may make up missed work subject to the reasonable limitations of available teacher time.

If, because of excused or unexcused absences, a student is not able to meet the performance requirements in any grade or course of study, he/she will receive a failing grade.

04/04/02

Excused and Unexcused Absences**BP 5051**

Regular daily attendance in class is of prime importance in ensuring the academic success of students.

Attendance is the responsibility of the students, the parents, and the school. Absences have a negative effect upon a student's success in school. Teachers cannot teach students who are not present.

The following absences are considered excused absences:

1. Absences resulting from illness or injury. At the discretion of the site administrator, a student may be required to provide suitable evidence of his or her illness or injury.
2. Absences due to participation in a school-sponsored activity or event.
3. Other absences through prior arrangement with the site administrator, e.g. medical or dental appointments. If the student and his or her parents fail to make prior arrangements, any days of school missed will be counted as unexcused absences.

An unexcused absence is defined as any day, partial day, or class period missed for any reason not listed above as an excused absence. Unexcused absences, as well as tardies, may subject the student to appropriate disciplinary measures.

Exemptions from Attendance

BP 5112.1

Note: Under AS 14.30.010, every child between the ages of seven and 16 must attend public school, except in certain authorized instances. (*cf.* AR 5112.1) As amended in 2002, if a parent or guardian elects to enroll a child who is six years of age in first grade, the child is subject to compulsory education. However, if a parent or guardian subsequently determines, within 60 days after the child is enrolled, that the best interests of the child are not being served by enrollment in the first grade, the child may be withdrawn from school. If this occurs, the compulsory attendance laws do not apply to the child until the child is seven years of age.

The School Board is responsible for enforcing state compulsory attendance laws. The Board may excuse a child from compulsory public school attendance as allowed by law. Parents/guardians of children granted exemption shall not incur penalties for violations of the compulsory attendance laws.

(cf. 5093.4 – Denial of right of Attendance)

(cf. 5051 – Excused and Unexcused Absences)

(cf. 5093 – Student Discipline)

(cf. 5093.5a/b/5093.6 - Suspension/Expulsion)

Legal Reference:

ALASKA STATUTES

14.30.010 When attendance compulsory

14.30.020 Violations

14.30.030 Prevention and reduction of truancy

14.30.340 When not required to enroll

14.45.030-14.45.200 Private and denominational schools

01/03

12-17-09

Dear School Board Members,

I am writing this letter to ask if I may return to school to finish up my one credit and also need your help studying for the single exam to get my high school Diploma.

From, Jason John



HB 206 - Student Count

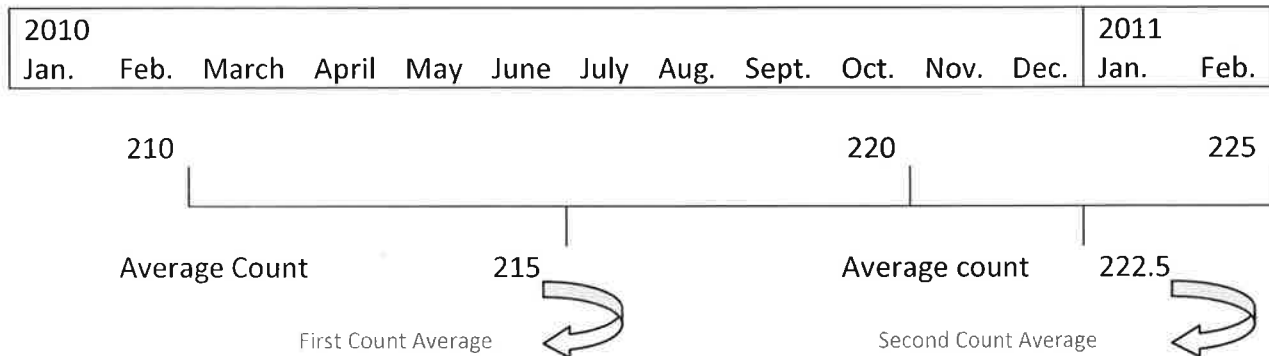
Under the current public school funding formula school districts conduct one student count during the month of October to determine their funding for the entire school year. The student count is for twenty consecutive days ending the forth Friday in October.

As written, HB 206 will require school districts to conduct two student counts a year and average those counts for foundation funding purposes. The student counts will be at the school level. The counts will occur in February and October and be averaged. Each of the two count periods will be averaged and the public school funding will be based on that number.

The first count will be based on the calendar year. For example, the count will consist of February 2010 and October 2010. These two counts will be averaged.

The second count will be based on the fiscal year. For example, the count will consist of October 2010 and February 2011. These two counts will be averaged.

The higher of the two averaged counts will be the number of students that the foundation funding will be calculated on.



Under this scenario the foundation funding would be based on 222.5 students.