

AGENDA ALASKA GATEWAY SCHOOL DISTRICT

REGIONAL SCHOOL BOARD MEETING District Board Room - Tok, Alaska Monday, September 15th, 2014 6:00 PM Regular Meeting

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

President CALL TO ORDER

Secretary-Treasurer **ROLL CALL**

President PLEDGE OF ALLEGIANCE

President HEARING OF VISITORS ON AGENDA ITEMS1 President

RECEIVING OF DELEGATIONS President

PRESENTATIONS Coordinator of Nutrition Food Service Inventory

ACTION ITEMS - ROUTINE MATTERS

President 1. Approval of Agenda **President** 2. Approval of Minutes

President ACTION ITEMS - OLD BUSINESS

3. Student Advisor to the Board

4. BB 9136 Committees - 2nd Reading for Adoption

5. BB 9200 Board Member Authority – 2nd Reading for Adoption 6. BB 9830 Teleconferencing – 2nd Reading for Adoption

President ACTION ITEMS - NEW BUSINESS

7. Under School Age Enrollment Request

8. Facility Software Upgrade

9. Pumpkin Patch Donation

REPORTS/INFORMATION/DISCUSSION Superintendent

Superintendent's Report **Chief Financial Officer Financial Report**

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

President

Principals Principals' Reports Superintendent **Advisory School Board Minutes**

Superintendent Correspondence/Miscellaneous

President HEARING OF VISITORS ON NON-AGENDA ITEMS¹

DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD **President**

Fall Academy, Personnel

President FUTURE MEETING DATES

Site Selection & Date

SUGGESTED AGENDA ITEMS

President EXECUTIVE SESSION-- Matters Required to be Confidential by Law

President ADJOURNMENT

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

To: Regional School Board Members

Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 2

ISSUE

Approval of Minutes

BACKGROUND

 $_{\odot}$ Following are the unofficial minutes for the Regular Meeting of August 18th, 2014.

RECOMMENDATION

 \circ The minutes of the August 18th, 2014 Regular Meeting be approved as presented.

Minutes of Regional School Board Meeting Monday, August 18, 2014 Tok, Alaska

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

Roll Call: Lisa Conrad, Lorraine Titus, Tad Dunning, Jill Kranenburg, Joni Young and Steve Scott were present. Jeff Deeter was present via teleconference.

Pledge of Allegiance

Hearing of Visitors on Agenda Items

Receiving of Delegations

Presentations: Todd Poage, Superintendent gave a presentation on Alaska School

Performance Index (ASPI) Data.

Action Items

1. Approval of Agenda.

Jill Kranenburg moved to approve the agenda with additions.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

2. Approval of Minutes.

Tad Dunning moved to approve the minutes as presented.

Seconded by Steve Scott.

Motion Carried Unanimously.

3. Ratification of Poll Vote - Property and Liability Insurance Bids.

Lorraine Titus moved to ratify the Property and Liability Insurance Bid Poll Vote previously conducted.

Seconded by Jill Kranenburg.

Motion Carried Unanimously.

4. Student Advisor to the Board.

Lorraine Titus moved to approve the Student Advisor to the School Board application as presented.

Seconded by Jill Kranenburg.

Motion Carried Unanimously.

5. Loss Control Incentive Program Resolution.

Tad Dunning moved to approve the Loss Control Incentive Resolution as presented.

Seconded by Joni Young.

Motion Carried Unanimously.

To: Regional School Board Members
Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 3

ISSUE

Student Advisor to the Board

BACKGROUND

- o Gathered data from various districts to be presented at the June Board meeting
- The two most used options to select a student representative include:
 - > To have students submit letters of interest to the Board; select students to interview with the Board; and then the Board votes on the student representative for the year
 - > Hold a district-wide high school election in conjunction with student council elections.
- The Board selected option 1 during the June meeting
- A Student Advisor for the Region School Board application was distributed to all site principals for the selection process
- o The deadline for submitting applications is Thursday, September 11th
- One page selection process attached
- o Any applications received will be distributed to Board members

RECOMMENDATION

Select a Student Advisor to the School Board.

Mission Statement

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

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 student's educational needs.

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.
- 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.

Selection Process

1. All applications and reference forms must be completed and received in the Superintendent's Office by 5 p.m. on Thursday, September 11, 2014.

Alaska Gateway School District Office of the Superintendent P.O. Box 226

P.O. Box 226 Tok, AK 99780

Email: dsparks@agsd.us

- 2. The Board will review all written applications and references submitted.
- 3. The Board will interview selected applicants and appoint one student to serve for the 2014-15 school year.
- 4. The student shall serve from the board meeting in September of 2014 until the final board meeting in June 2015.
- 5. An alternate will be selected to attend any meetings the student advisor may be absent.

Eligibility

Students from any of the schools within the Alaska Gateway School District may apply to be Student Advisor to the Regional School Board for the 2014-15 school year. Each applicant will complete an application form that identifies his or her current academic year of enrollment, academic status, and statement of interest.

- Students must be in proper academic standing equivalent to participation in athletics or other student activities.
- Students will be expected to maintain standards of behavior appropriate to participation in student activities.
- Student references must be provided from a fellow student, a teacher or another adult who works at the applicant's respective school, and the building principal.

Responsibilities

The Student Advisor is the student voice, both to the Board from students and from the Board to students. As such, the Student Advisor will:

- Provide student insight and perspective to the Regional School Board and District Administration.
- Serve as a formal link to the students of the District through student governments or communications networks.
- Report to students about the work of the school district and the Regional School Board.
- Create two-way communication by bringing student issues to the Board and communicating the issues and projects the Board is working on back to the students.

To: Regional School Board Members
Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 4, 5, 6

ISSUE

- OBB 9136 Committees 2nd Reading
- BB 9200 Board Members Authority 2nd Reading
- BB 9830 Teleconferencing 2nd Reading

BACKGROUND

- BB 9136 Committees, BB 9200 Board Members Authority and BB 9830
 Teleconferencing were discussed for revision during the Board training with
 AASB in June
- The three revised policies were distributed during the June Board meeting for discussion
- \circ The three policies were submitted for a first reading during the August meeting
- The deletions have a strike thru and the additions are underlined and in bold lettering
- This is a second reading for adoption

RECOMMENDATION

Adopt BB 9136 Committees, BB 9200 Board Members Authority and BB 9830
 Teleconferencing into the Board Bylaws thru a second reading.

Committees BB 9136

The Board may establish committees of the Board as deemed necessary. The membership of these committees is limited to less than a majority of the whole Board. The Board shall provide for committees a written mission statement to include:

1. The service the Board wishes the committee to render, including the extent and limitations of its responsibility;

2. Any special rules or procedures which are to guide the functioning of the committee;

3. A timeline, either rigid or approximate, indicating dates for progress reports and the date of completion of the committee's task. When its changes or duties have been completed, the committee shall be dissolved by the Board President.

The President may be a member of any committee. <u>A maximum of three Board members can be appointed to any committee.</u> The Superintendent or designee may serve as an advisor to any committee at the discretion of the Board.

Committees may actively seek input and participation by parents/guardians, staff, community and students, and may consult with local public boards and agencies.

Committees shall act in an advisory capacity, making recommendations to the Board. No committee action shall be binding on the full Board. The Board as a whole shall have the final consideration in all matters.

Committee meetings are subject to the state open meetings act.

Legal Reference:

ALASKA STATUTES
29.20.020 Meeting public
44.62.310 Agency meetings public
44.62.312 State policy regarding meetings

The Board may appoint any of its members to serve on advisory committees or as its representative to other public agencies or organizations when the Board deems such appointments desirable, contingent on acceptance of the appointment by the member.

BOARD MEMBER AUTHORITY

BB 9200

The Regional School Board has broad but clearly limited powers. The exercise of its authority is restricted to the functions required or permitted by law, and then only when it acts in a legally constituted meeting. Individual Board members shall submit requests for research or administrative studies to the entire Board for consideration.

The Board is the unit of authority. The Board member is a part of the governing body which represents and acts for the community as a whole. Apart from the normal function as part of the unit, the Board member has no individual authority. No individual member of the Board, by virtue of holding office, shall exercise any administrative responsibility with respect to the schools; nor, as an individual, command the services of any school employee. Individually, the Board member may not commit the district to any policy, act or expenditure.

No member of the Board shall be asked to perform any routine or clerical duties which may be assigned to an employee, nor shall any Board member become an employee of the district while serving on the Board.

A Board member should resign from the Board before seeking to secure district employment. In no event shall a final decision for hire be made prior to receiving the Board member's resignation.

Board members who visit schools of their own volition have no more authority than any other citizen. Board members have authority only in regularly called meetings of the Board, or when delegated specific tasks by Board action.

Legal Reference:

ALASKA STATUTES
14.14.090 Duties of school boards

14.14.140 Restriction on employment; compensation of board members

Teleconferencing Electronic Communication

BB 9830

Recognizing the inherent responsibility and statutory duties of its members, the Board strongly encourages members to attend and participate at meetings. Though physical presence at meetings is paramount, attendance and participation may be by teleconferencing electronic communications when physical presence is not possible. For members attending via teleconferencing, their vote at a meeting shall be taken by roll call.

The Board may use teleconferences for its meetings when receiving public comment or testimony and during deliberations. Agendas and supporting materials shall be available at conference locations.

Legal Reference:

ALASKA STATUTES

14.08.091 Administration

14.14.070 Organization of school board

14.14.080 Declaring a school board vacancy

29.20.020 Meetings public

44.62.310 Agency meetings public

44.62.312 State policy regarding meetings

To: Regional School Board Members

Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 7

ISSUE

Under School Age Waiver Request

BACKGROUND

- \circ Letter from parents requesting Under School Age Wavier included within packet
- \circ Letter of Support from REACH Principal included within packet
- \circ Parents will bring testing results and psychologist letter to Board meeting
- o Executive Session item

RECOMMENDATION

 \circ Pending testing results and Board discussion.

Dear Gateway District School Board,

I am writing to request that my son, Titus Blackard, be considered for enrollment for Kindergarten for this school year 2014-2015. With his birthday being just 5 days from the cutoff, Sept 5th, 2009, and the recommendation from Mr. Satterwhite that he is mature enough and advanced enough to do well in school, I am respectfully requesting to enroll him with REACH Academy.

I believe that with his eagerness to do start school and with him being homeschooled, he will be more than able to complete a kindergarten curriculum and pass the requirements to be ready for 1st grade next fall. I will be at the September board meeting with Mr. Satterwhite's report and to answer any questions. Thank you for your time and consideration.

Sincerely,

Sara Blackard 970-250-9594

PO Box 392

Tok, AK 99780

familyblackard@gmail.com

Blankud



REACH ACADEMY

P.O. BOX 454

TOK, ALASKA 99780

TEL. (907) 883-2591 * FAX. (907) 883-5777

September 2nd, 2014

Dear Members of the Regional School Board,

I fully support Titus Blackard's early entry into Kindergarten through REACH Academy. Titus is ready to access school-age academic material and his parents are dedicated to ensuring his success in a homeschool environment.

I welcome the opportunity to work with the Blackard family next school year and am confident after reading Mr. Satterwhite's report that this is the right decision.

Thank you for your consideration.

LeAnn Young, Principal/Teacher

To: Regional School Board Members
Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 8

ISSUE

Facility Software Upgrade

BACKGROUND

- $_{\circ}$ Cost estimate for current year to be submitted at Board meeting if received
- $_{\odot}$ The previous estimate conducted last year was approximately \$42,500

RECOMMENDATION

 \circ Table until the October meeting.

To: Regional School Board Members
Alaska Gateway School District

September 15th, 2014

From: Superintendent

Agenda Item: 9

ISSUE

o Pumpkin Patch Donation

BACKGROUND

- Community support donation for a kids activity
- o The age levels are 11 months to 14 years old
- \circ The donation would be for one iPad as the grand prize
- \circ This is to entice the older students to participate
- o There are already over 100 participants signed up

RECOMMENDATION

 \circ Approve the requested donation as presented or modified during discussion.

To: Regional School Board Members

September 15th, 2014

Alaska Gateway School District

From: Superintendent

Superintendent's Report

ISSUE

O Superintendent's Report

BACKGROUND

- \circ Superintendent's report submitted in written form
- o Final FY15 Certified Hire and Transfer Sheet



Alaska Gateway School District

P.O. BOX 226 TOK, AK 99780

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

TODD POAGE, SUPERINTENDENT

MEMORANDUM

September 4, 2014

To: Board of Education

RE: Monthly Report

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

Site Travel

I traveled to every school in the District, except Eagle Community School, during the first 7 days of school to compile a list of facility requests, academic needs and/or conduct a presentation. This list of needs from the sites has been provided to the appropriate district personnel for completion, as appropriate. I plan another walk thru of each building with the site administrators after the first quarter in an attempt to alleviate general instruction needs and facility issues which should assist with increasing student instruction time. The school atmospheres reflected positive and proactive learning environments with staff and student attitudes enthusiastic and upbeat.

FY15 Budget

We are in the process of analyzing the District's budget in relation to the enrollment numbers as well as awaiting the results of the fiscal audit. The twenty-day count begins on September 29th and completes on October 24th. A major concern is the fact that the projected enrollment submitted is higher than the current count numbers at the sites and the impact these numbers will have on our adjusted budget from the Department of Education and Early Development. We will know exactly how the enrollment numbers will affect our projected budget by the October Board meeting.

Student Enrollment Numbers

Each school was contacted for the latest student enrollment numbers on August 29th and then again as included in the principals' reports. Below is an updated enrollments listing as of September 4th. We do expect a few more students to enroll before the counts window opens.

School	Count	FY15 Projected	FY14 (Last Year)
Tok	158.75	162	150
Tanacross	12	18	20
Tetlin	26	38	29
Mentasta	30	38	36
Northway	41	49	43
Dot Lake	10	10	10
REACH	61.75	50	75
Eagle	20	21	24
Total	359.5	386	387

"Educating All Students To Reach Their Full Potential As Responsible Citizens."

Student Representative

Each site principal was emailed the Board approve Student Advisor application that included a timeline for submission. If any student candidates apply to be an advisor to the Board a listing will be distributed before the September 15th regular meeting. The deadline for submitting the application is Thursday, September 11, 2014. The term will be thru the June meeting.

Staffing

The Itinerate Special Education Teacher for the schools in Mentasta, Tanacross, REACH and Dot Lake will begin during the first week of October.

Community/District Barbecue

This year we began the districtwide in-service with an unconventional format in an attempt to build further collegiality among staff members by allowing social time in an unstructured setting during a community/staff barbecue as well as being a reward to schools for academic and attendance successes which were discussed in the last Board report and presented at the August meeting. All certified staff was in attendance as well as a good number of community members. In total, approximately 178 meals were served. The barbecue went more smoothly than anticipated and the weather actually cooperated. Thanks to the Lion's Club for allowing the District to utilize their facility! This was an excellent location with the pavement keeping the dust down, the tent as a windbreak and the front deck for the barbecue grills and serving line.

Communication

This year one of our goals is to build positive relationships between staff members, students, parents and communities. One of our focuses in this area is to contact parents about the great things kids are doing in the classrooms and to promote school successes within each community.

Upper Tanana (TCC) Subregional Conference

The TCC Subregional Conference was held in Northway on the 20th and 21st of August. I presented information pertaining to District data and programs for about an hour on the 21st.

Teacher Contracts

All new teacher contracts are complete and awaiting the proper signatures. A few teachers have recently applied to move on the salary scale and their files and transcripts are being reviewed for compliance according to the AGEA Bargaining Agreement.

Robostudent

We are utilizing the latest robot technology (Double Telepresence Robot) to provide core academic and vocational classes by a highly qualified teacher to students in the smaller schools from Tok School. We are demoing this project by having students participate in an Algebra class from Mentasta and then will incorporate any other interested sites once any issues are worked out. At this point the class seems to be operating smoothly as long as the Internet connection remains at full speed. This Double Telepresence Robot would also be utilized during in-services when the staff at Eagle is not able to travel to Tok during the winter months as well as create the option of participating in Professional Learning Communities (PLC) with other district schools. This is a pilot project directed at increasing student academic opportunities especially at the smaller schools.

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

Respectfully,

Superintendent



Alaska Gateway School District

P.O. BOX 226 TOK, AK 99780

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

TODD POAGE, SUPERINTENDENT

FY15 CERTIFIED STAFF HIRES

DOT LAKE
Principal/Teacher – Robert Litwack
MENTASTA
Special Education – Emily Sherman
Northway
Principal/Teacher - Scott Holmes (Transfer Approved)
Elementary K-2 – Julie Brown (Transfer Approved)
Special Education – Betty Bryant
TANACROSS
None at this time.
TETLIN
Elementary K-3 – Kathy Holmes
Ток
One-Year Elementary – Dawn Buffum (Transfer Approx
Language Arts – Ben Dexter
Junior High - Charles Dorrel
ALASKA REACH ACADEMY
None at this time.
DISTRICTWIDE
Districtwide Music – Melinda Hamerly
Physical Education – Mike Cronk (Transfer Approved)
Physical Education – Cody Malloy

To: Regional School Board Members

September 15th, 2014

Alaska Gateway School District

From: CFO Financial Report

ISSUE

o Financial Report

BACKGROUND

o CFO's report submitted in written form

 $_{\odot}$ The FY 15 budget serves as the current financial statement

TO:

Regional School Board

FROM: Robbie MacManus

CFO

RE:

September Board Report

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

Our Auditors from BDO were here the week of August 25th and kept me busy for the most part with requests and questions. As of today still have not heard back from them as their team is currently preparing the audit. We should have the preliminary audit report by the October board meeting and possibly the audit presentation.

Our FY14 budget was not approved, Alaska Statute 14.17.520 requires a District to meet a 70/30 split, meaning we have to have at least 70% of our budget geared towards instruction. We submitted a 69/31 budget. I am required to have the waiver letter in no later than September 20th; I will have the letter in prior to this date. For the new board members this is not something new, most school districts receive the same "not approved" letter.

Next is AGSD's student count, we currently have 359.5 students enrolled, including 13 intensive and 61.75 fulltime Correspondence. We based our FY15 budget on 386 students, including 12 intensive and 50 FT Correspondence. Eagle is holding at 20 (21), Dot Lake has 10 (10) Mentasta Lake has 30 (38) Northway has 41 (49) Tok School has 94.25 (95) K-6 64.5 (67) 7-12 Tanacross has 12 (18) Tetlin has 26 (38) REACH has 61.75 (50) Correspondence is the only school that has more students than they had predicted. The numbers in parenthesis are the numbers given last year by the schools to build the FY 15 budget. As you can see most of these numbers are "less than". There will be several more intensive students than we counted on. This still leaves our FY 15 budget in the "Red". At this time students are still moving around, so we know these numbers are not the final numbers. We are anticipating an increase in numbers.

Impact Aid cards will be sent out to the schools at the end of September; the count period begins September 29th and continues for 20 days, ending on October 24th. The Impact Aid cards are used to verify where each student lives and whether their parents work or live on Native or Federal Lands. We cross reference student information with Power School to ensure accuracy of birth dates and other information. The cards serve a dual purpose for our Impact Aid report and verifying Power School information.

We are still waiting on the approved Title 1 grant application that went in, once this is approved I will input the Title 1, Migrant, School Improvement and Title IIA budgets.

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ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

DATE - 9/04/14 TIME - 11:16:53 PROG - GNL.570 REPT - TLW SCHBRD

September 30, 2014

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 100.XXX.XXX.XXX.313 PRINCIPAL 100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 100.XXX.XXX.XXX.315 TEACHER 100.XXX.XXX.XXX.315 TEACHER 100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED 100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS. 100.XXX.XXX.XXX.323 AIDES 100.XXX.XXX.XXX.324 SUPPORT STAFF 100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL 100.XXX.XXX.XXX.328 CONSTRUCTION LABOR 100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED 100.XXX.XXX.XXX.361 HERALTH/LIFE INSURANCE 100.XXX.XXX.XXX.363 WORKER'S COMPENSATION 100.XXX.XXX.XXX.364 HERALTH/LIFE INSURANCE 100.XXX.XXX.XXX.365 TRS 100.XXX.XXX.XXX.366 PERS 100.XXX.XXX.XXX.366 PERS 100.XXX.XXX.XXX.XX.410 PROFESSIONAL & TECHNICAL 100.XXX.XXX.XXX.XX.41 EPADIT 100.XXX.XXXX.XXX.41 EPADIT 100.XXX.XXXX.XXX.41 EPADIT 100.XXX.XXXX.XXX.41					
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX.311 SUPERINTENDENT	126,256	21,208.84	0	105,047	16.80 %
100.XXX.XXX.XXX.313 PRINCIPAL	152,454	12,594.51	0	139,859	8.26 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	2 242 951	11,935.40	0	130,668	8.03 %
100.AAA.AAA.AAA.313 IBACABK 100 yyy yyy 316 Byrba Dirry Day/CEDTIETED	2,243,95I 6,000	111,390.01	0	2,132,333	4.96 8
100 YYY YYY YYY 321 DIDFCTOD/COPD CLASS	151 741	25 622 36	ŏ	126 119	16 89 %
100 XXX XXX XXX 323 ATDES	383,105	2.241.60	ŏ	380.863	59 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	239,524	24,672.05	ō	214,852	10.30 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	315,127	28,514.64	0	286,612	9.05 %
100.XXX.XXX.XXX.328 CONSTRUCTION LABOR	11,825	727.55	0	11,097	6.15 %
100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	94,200	1,769.64	0	92,430	1.88 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	12,750	.00	0	12,750	.00 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	1,111,280	88,817.63	Ü	1,022,462	7.99 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	40,838	2 692 67	Ŭ	40,838 55,060	1 66 %
100.AAA.AAA.AAA.303 WURALR'S COMPENSATION	132 650	2,052.07	ň	123 842	6 64 2
100 YYY YYY YYY 365 TDC	1 890 712	87 606 44	ŏ	1.803 106	4 63 %
100 XXX XXX 366 PERS	518.709	31,373.81	ŏ	487.335	6.05 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	214,901	17,721.00	0	197,180	8.25 %
100.XXX.XXX.XXX.412 AUDIT	37,100	.00	0	37,100	.00 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	6,000	.00	_0	6,000	.00 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	130,200	5,780.57	1,365	123,054	5.49 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	43,417	.00	0	43,417	.00 %
100.XXX.XXX.XXX.431 WATER & SEWER	16,300	530.00	- 0	10,000	1.84-8
1900.XXX.XXX.XXX.432 GARBAGE	10,000	72 452 28	0	408 254	3.40 to
TOU.AAA.AAA.AAA.455 COMMUNICATIONS	393 000	48 157 84	ŏ	344.842	12 25 %
100 XXX XXX XXX 436 FLECTRICTTY	543.376	41.666.70	ŏ	501,709	7.67 %
100 XXX XXX 440 OTHER PURCH SER / ADV. PRIN	350	.00	Ö	350	.00 %
100.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	40,000	4,530.00	0	35,470	11.33 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	25,500	20,134.00	0	5,366	78.96 %
100.XXX.XXX.XXX.444 CŌNTR.SITE REPAIR/MAINT	11,000	4,025.00	Ō	6,975	36.59 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	245	.00	0	245	.00 %
100.XXX.XXX.XXX.446 PROPERTY INSURANCE	105,000	105,000.00	0	0	100.00 %
100.XXX.XXX.XXX.447 LIABILITY INSURANCE	85,666	26,819:00 FF 460 10	30 269	58,84/ 20/ 951	31.31 ₹
100.AAA.AAA.450 SUPPLIES,MAIERIALS & MED.	77 000	10 046 73	43 021	23 932	68 92 %
100 AAA.AAA.AAA.452 MAINIEMANCE SUFFLIES	30,000	10,040.73	45,021	30,000	00.52 %
100.XXX.XXX.458 GAS AND OIL	22.000	2,573.15	Ö	19,427	11.70 %
100.XXX.XXX.XXX.480 TUITION	600	,00	0	600	.00 %
100.XXX.XXX.XXX.485 STIPEND	4,000	350.00	0	3,650	8.75 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	250	.00	0	250	.00 %
100.XXX.XXX.XXX.491 DUES AND FEES	77,885	24,585.13	250	53,050	31.89 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	42,000	00		42,000	00 %
100.AAA.AAA.AAA.51U EQUIPMENT 100 YYY YYY 552 TDANGEED TO GDECTAL DEV	20,350 226 891	1,134.00		226 891	3.3/ f
100.AAA.AAA.AAA.332 IRANSEER TO SEECIAH REV.	220,691	.00	č	220,091	.00 %
100.XXX.XXX.653 FUEL INVENTORY	ő	.00	Č	ŏ	.00 %
100.XXX.XXX.XXX.714 DEPOSITS PAYABLE	Ō	.00	C	0	.00 %

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ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

DATE - 9/04/14 TIME - 11:16:53 PROG - GNL.570 REPT - TLW SCHBRD

September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX GENERAL FUND	10,604,594	900,755.83	82,904	9,620,935	9.28 %
FUND 203 TOK JOM THRU TCC EXPENSE ACCOUNTS 203.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 203.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 203.XXX.XXX.XXX.363 WORKER'S COMPENSATION 203.XXX.XXX.XXX.364 FICA/MEDICARE EXPENSE ACCOUNTS 203.XXX.XXX.XXX.XXX.XXX TOK JOM THRU TCC	640 10 10 37	.00 .00 .00	0 0 0 0	640 10 10 37	.00 % .00 % .00 %
EXPENSE ACCOUNTS	697	.00	0	697	.00 %
203.XXX.XXX.XXX TOK JOM THRU TCC	697	.00	0	697	.00 %
FUND 205 STUDENT TRANSPORTATION EXPENSE ACCOUNTS 205.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 205.XXX.XXX.XXX.425 STUDENT TRAVEL EXPENSE ACCOUNTS 205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	727,031 10,000 737,031	15,238.20 .00 15,238.20		711,792 10,000 721,792	2.10 % .00 % 2.07 %
FUND 215 OBESITY PREVENTION K-12 EXPENSE ACCOUNTS D15.XXX.XXX.XXX.315 TEACHER 215.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS. 215.XXX.XXX.XXX.322 DIRECTOR/COORD. CLASS. 215.XXX.XXX.XXX.324 SUPPORT STAFF 215.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 215.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 215.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 215.XXX.XXX.XXX.363 WORKER'S COMPENSATION 215.XXX.XXX.XXX.364 FICA/MEDICARE 215.XXX.XXX.XXX.365 TRS 215.XXX.XXX.XXX.366 PERS 215.XXX.XXX.XXX.366 PERS 215.XXX.XXX.XXX.340 PROFESSIONAL & TECHNICAL 215.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN 215.XXX.XXX.XXX.440 SUPPLIES, MATERIALS & MED. 215.XXX.XXX.XXX.459 FOOD 215.XXX.XXX.XXX.4491 DUES AND FEES 215.XXX.XXX.XXX.XXX.495 INDIRECT COSTS 215.XXX.XXX.XXX.XXX.510 EQUIPMENT	0 0 0 0 0 0 0 0 0 0 0 0	.00 5,126.76 471.22 .00 2,011.12 .00 59.28 428.30 .00 1,231.54 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	0 0 0 0 0 0 0 0 0 984 0 0 0	0 5,127 471 0 2,011 0 59 428 0 1,232 0 984 0 0 270 0	- 9999998899998999999999999999999999999
EXPENSE ACCOUNTS	0	9,598.22	984	10,582	- 9999.99 %
215.XXX.XXX.XXX OBESITY PREVENTION K-12	0	9,598.22	984	10,582	- 9999.99 %

FUND 216 CAROL WHITE PEP GRANT

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ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

DATE = 9/04/14 TIME - 11:16:53 PROG - GNL.570 REPT - TLW SCHBRD

September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS 216.XXX.XXX.XXX.315 TEACHER 216.XXX.XXX.XXX.324 SUPPORT STAFF 216.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 216.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 216.XXX.XXX.XXX.363 WORKER'S COMPENSATION 216.XXX.XXX.XXX.364 FICA/MEDICARE 216.XXX.XXX.XXX.365 TRS 216.XXX.XXX.XXX.366 PERS 216.XXX.XXX.XXX.366 PERS 216.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 216.XXX.XXX.XXX.420 STAFF TRAVEL 216.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 216.XXX.XXX.XXX.450 TUITION 216.XXX.XXX.XXX.4491 DUES AND FEES 216.XXX.XXX.XXX.4491 DUES AND FEES	110,000 14,000 43,880 905 905 2,358 0 15,276 95,583 20,094 120,911 12,500 2,040 24,940	5,449.44 .00 1,815.00 52.68 74.20 642.76 .00 .00 4,434.54 .00 .00	0 0 0 0 0 0 0 0 0 11,625	104,551 14,000 42,065 905 852 2,284 643- 15,276 95,583 15,659 109,286 12,500 2,040 24,940	4.95 % 4.14 % 5.82 % 3.15 % 999.99 % 000 % 22.07 % 9.61 % 000 %
	463,391	12,468.62	11,625	439,298	5.20 %
216.XXX.XXX.XXX CAROL WHITE PEP GRANT	463,391	12,468.62	11,625	439,298	5.20 %
FUND 233 TITLE 1, SCHOOL IMPROVE EXPENSE ACCOUNTS 233.XXX.XXX.XXX.315 TEACHER 233.XXX.XXX.XXX.323 AIDES 233.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 233.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 233.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 233.XXX.XXX.XXX.363 WORKER'S COMPENSATION 233.XXX.XXX.XXX.364 FICA/MEDICARE 233.XXX.XXX.XXX.365 TRS 233.XXX.XXX.XXX.366 PERS 233.XXX.XXX.XXX.366 PERS 233.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 233.XXX.XXX.XXX.420 STAFF TRAVEL 233.XXX.XXX.XXX.420 STAFF TRAVEL 233.XXX.XXX.XXX.425 STUDENT TRAVEL 233.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 233.XXX.XXX.XXX.495 INDIRECT COSTS	0 0 0 0 0 0 0 0 0	.00 .00 .00 .00 .00 .00 .00 .00 .00	0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
233.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE		.00		0	
FUND 234 FASD EXPENSE ACCOUNTS 234.XXX.XXX.410 PROFESSIONAL & TECHNICAL 234.XXX.XXX.XXX.420 STAFF TRAVEL 234.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 234.XXX.XXX.XXX.491 DUES AND FEES EXPENSE ACCOUNTS	3,382 2,584 2,284 925	.00 .00 .00	0 0 0 0	3,382 2,584 2,284 925	.00 % .00 % .00 % .00 %
EXPENSE ACCOUNTS	9,175	.00	0	9,175	.00 %
234.XXX.XXX.XXX FASD	9,175	.00	0	9,175	.00 %

ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

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September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 254 NUTRITIONAL ALASKA FOODS					
EXPENSE ACCOUNTS 254.XXX.XXX.459 FOOD EXPENSE ACCOUNTS 254.XXX.XXX.XXX NUTRITIONAL ALASKA FOODS	52,041	031.33		32,009	2.53 %
EXPENSE ACCOUNTS	32,841	831.55	0	32,009	2.53 %
254.XXX.XXX.XXX NUTRITIONAL ALASKA FOODS	32,841	831.55	0	32,009	2.53 %
FUND 255 FOOD SERVICE EXPENSE ACCOUNTS 255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS. 255.XXX.XXX.XXX.322 FOOD SERVICE STAFF 255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 255.XXX.XXX.XXX.363 WORKER'S COMPENSATION 255.XXX.XXX.XXX.364 FICA/MEDICARE 255.XXX.XXX.XXX.366 PERS 255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 255.XXX.XXX.XXX.433 COMMUNICATIONS 255.XXX.XXX.XXX.437 BOTTLED GAS 255.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT. 255.XXX.XXX.XXX.459 FOOD 255.XXX.XXX.XXX.459 FOOD 255.XXX.XXX.XXX.490 OTHER EXPENSES 355.XXX.XXX.XXX.491 DUES AND FEES 355.XXX.XXX.XXX.XXX.491 DUES AND FEES 355.XXX.XXX.XXX.XXX.491 DUES AND FEES 355.XXX.XXX.XXX.XXX.XXX.491 DUES AND FEES					
EXPENSE ACCOUNTS	594,709	14,733.35	0	579,976	2.48 %
255.XXX.XXX.XXX FOOD SERVICE	594,709	14,733.35	0	579,976	2.48 %
FUND 256 FRESH FRUIT AND VEGETABLE EXPENSE ACCOUNTS 256.XXX.XXX.XXX.324 SUPPORT STAFF 256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 256.XXX.XXX.XXX.363 WORKER'S COMPENSATION 256.XXX.XXX.XXX.364 FICA/MEDICARE 256.XXX.XXX.XXX.459 FOOD EXPENSE ACCOUNTS 256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS	19,575	.00	0	19,575	.00 %
256.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	19,575	.00		19.575	.00 %
FUND 257 FARM TO SCHOOLS GRANT EXPENSE ACCOUNTS 257.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 257.XXX.XXX.315 TEACHER 257.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 257.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 257.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE				1,020- 0 0	

ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
ACCOUNT NUMBER / TITLE 257.XXX.XXX.XXX.363 WORKER'S COMPENSATION 257.XXX.XXX.XXX.364 FICA/MEDICARE 257.XXX.XXX.XXX.365 TRS 257.XXX.XXX.XXX.366 PERS 257.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 257.XXX.XXX.XXX.420 STAFF TRAVEL 257.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 257.XXX.XXX.XXX.495 INDIRECT COSTS EXPENSE ACCOUNTS 257.XXX.XXX.XXX.XXX.FARM TO SCHOOLS GRANT		00000000	11.63 78.06 .00 224.46 .00 .00	0 0 0 0 0 0	12- 78- 0 224- 0 0 0	9999.99 % 9999.99 % .00 % 9999.99 % .00 % .00 %
EXPENSE ACCOUNTS		0	1,334.44	0	1,334-	9999.99 %
257.XXX.XXX.XXX FARM TO SCHOOLS GRANT		0	1,334.44	0	1,334-	9999.99 %
FUND 260 TITLE VI-B EXPENSE ACCOUNTS 260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 260.XXX.XXX.XXX.315 TEACHER 260.XXX.XXX.XXX.323 AIDES 260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 260.XXX.XXX.XXX.363 WORKER'S COMPENSATION 260.XXX.XXX.XXX.364 FICA/MEDICARE 260.XXX.XXX.XXX.365 TRS 260.XXX.XXX.XXX.365 PERS 260.XXX.XXX.XXX.366 PERS 260.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 360.XXX.XXX.XXX.420 STAFF TRAVEL 360.XXX.XXX.XXX.420 STAFF TRAVEL 360.XXX.XXX.XXX.425 STUDENT TRAVEL 360.XXX.XXX.XXX.425 STUDENT TRAVEL 360.XXX.XXX.XXX.449 OTHER EXPENSES 360.XXX.XXX.XXX.491 DUES AND FEES 360.XXX.XXX.XXX.491 DUES AND FEES 360.XXX.XXX.XXX.495 INDIRECT COSTS 360.XXX.XXX.XXX.XXX.510 EQUIPMENT 360.XXX.XXX.XXX.XXX.527 CONTINGENCY EXPENSE ACCOUNTS EXPENSE ACCOUNTS		000000000000000000000000000000000000000	7,120.93 .00 .00 .00 1,828.32 .00 72.71 103.25 894.39 .00 .00 .00	000000000000000000000000000000000000000	7,121- 0 0 1,828- 0 73- 103- 894- 0 0 0 0 0 0 0 0 0	9999.99 % % % % % % % % % % % % % % % %
EXPENSE ACCOUNTS 260.XXX.XXX.XXX TITLE VI-B		0	10,019.60	0	10,020-	9999.99 %
260.XXX.XXX.XXX TITLE VI-B		0	10,019.60	0	10,020-	9999.99 %
FUND 261 TITLE I PART A EXPENSE ACCOUNTS 261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 261.XXX.XXX.XXX.315 TEACHER 261.XXX.XXX.XXX.323 AIDES 261.XXX.XXX.XXX.324 SUPPORT STAFF 261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 261.XXX.XXX.XXX.363 WORKER'S COMPENSATION 261.XXX.XXX.XXX.364 FICA/MEDICARE 261.XXX.XXX.XXX.365 TRS		0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0	1,729- 0 24- 2,735- 0 1,544- 0 46- 236- 217-	

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PROG - GNL.570

REPT - TLW SCHBRD

266.XXX.XXX.XXX.425 STUDENT TRAVEL

REPT - TLW SCHBRD September 30, 2014 CURRENT YEAR TO DATE OUTSTANDING UNCOMMITTED % OF BUDGET BUDGET ACTIVITY ENCUMBRANCES BALANCE COMMITTED ACCOUNT NUMBER / TITLE ACCOUNT NUMBER / TITLE BUDGET ACTIVITY ENCUMBRANCES BALANCE 0 606.93 0 607- 9999.99 %
0 .00 0 0 0 .00 %
0 .00 0 0 0 .00 %
0 .00 0 0 0 .00 %
0 105.00 0 105- 9999.99 %
0 .00 0 0 0 .00 %
0 .00 0 0 0 .00 %
0 .00 0 0 0 .00 %
0 .00 0 0 0 .00 % ------261.XXX.XXX.XXX.366 PERS 261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 261.XXX.XXX.XXX.420 STAFF TRAVEL 261.XXX.XXX.XXX.425 STUDENT TRAVEL 261.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 261.XXX.XXX.XXX.480 TUITION 261.XXX.XXX.XXX.491 DUES AND FEES 261.XXX.XXX.XXX.495 INDIRECT COSTS 0 7,243.21 0 7,243- 9999.99 % EXPENSE ACCOUNTS -----.------------261.XXX.XXX.XXX TITLE I PART A 0 7,243.21 0 7,243- 9999.99 % FUND 263 AK NATIVE EDUCATION PRGRM 0 .00 0 .00 %
0 5,126.76 0 5,127- 9999.99 %
0 .00 0 0 .00 %
0 .00 0 0 .00 %
0 600-0999.99 %
0 1,828.32 0 1,828- 9999.99 %
0 .00 0 0 62- 9999.99 %
0 61.74 0 62- 9999.99 %
0 61.74 0 62- 9999.99 %
0 1,127.88 0 1,128- 9999.99 %
0 .00 0 0 0 .00 %
0 1,127.88 0 1,128- 9999.99 %
0 .00 0 0 0 .00 %
0 92.96 0 93- 9999.99 %
0 .00 0 0 0 0 0 0 0 %
0 131.70 0 0 132- 9999.99 %
0 .00 0 0 0 0 0 0 %
0 131.70 0 132- 9999.99 %
0 .00 0 0 0 0 0 0 0 0 % EXPENSE ACCOUNTS 263.XXX.XXX.XXX.315 TEACHER 263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS. 263.XXX.XXX.XXX.323 AIDES 263.XXX.XXX.XXX.324 SUPPORT STAFF 263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 263.XXX.XXX.XXX.363 WORKER'S COMPENSATION 263.XXX.XXX.XXX.364 FICA/MEDICARE 263.XXX.XXX.XXX.365 TRS 263.XXX.XXX.XXX.366 PERS
SS63.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL ☐63.XXX.XXX.XXX.420 STAFF TRAVEL 263.XXX.XXX.XXX.425 STUDENT TRAVEL 263.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 263.XXX.XXX.XXX.451 TEACHER SUPPLIES 263.XXX.XXX.XXX.491 DUES AND FEES 263.XXX.XXX.XXX.495 INDIRECT COSTS EXPENSE ACCOUNTS 0 9,407.42 0 9,407- 9999.99 % 0 9,407.42 0 9,407- 9999.99 % 263.XXX.XXX.XXX AK NATIVE EDUCATION PRGRM FUND 266 MIGRANT ED TITLE 1 PART C EXPENSE ACCOUNTS 266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 0 266.XXX.XXX.XXX.315 TEACHER 266.XXX.XXX.XXX.324 SUPPORT STAFF 266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 266.XXX.XXX.XXX.363 WORKER'S COMPENSATION Ω 266.XXX.XXX.XXX.364 FICA/MEDICARE 266.XXX.XXX.XXX.365 TRS 266.XXX.XXX.XXX.366 PERS 266.XXX.XXX.XXX.420 STAFF TRAVEL

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ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

September 30, 2014

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
ACCOUNT NUMBER / TITLE 266.XXX.XXX.XXX.433 COMMUNICATIONS 266.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN 266.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT 266.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 266.XXX.XXX.XXX.491 DUES AND FEES 266.XXX.XXX.XXX.495 INDIRECT COSTS 266.XXX.XXX.XXX.495 INDIRECT COSTS 266.XXX.XXX.XXX.510 EQUIPMENT EXPENSE ACCOUNTS 266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	0 0 0 5,075 0 0	.00 .00 .00 .00 .00	0 0 0 0 0 0	0 0 0 5,075 0 0	.00 % .00 % .00 % .00 % .00 %
EXPENSE ACCOUNTS	5,075	7,242.73	0	2,168-	142.71 %
266.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	5,075	7,242.73	0	2,168-	142.71 %
FUND 267 TITLE IIA TEACHER/PRIN TR EXPENSE ACCOUNTS 267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT 267.XXX.XXX.XXX.315 TEACHER 267.XXX.XXX.XXX.323 AIDES 267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 267.XXX.XXX.XXX.363 WORKER'S COMPENSATION 267.XXX.XXX.XXX.364 FICA/MEDICARE 267.XXX.XXX.XXX.365 TRS 267.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 267.XXX.XXX.XXX.420 STAFF TRAVEL 267.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 267.XXX.XXX.XXX.491 DUES AND FEES 367.XXX.XXX.XXX.495 INDIRECT COSTS					
EXPENSE ACCOUNTS	0	2,577.56	173	2,750-	9999.99 %
267.XXX.XXX.XXX TITLE IIA TEACHER/PRIN TR	0	2,577.56	173	2,750-	9999.99 %
FUND 269 MOORE SETTLEMENT TRGA EXPENSE ACCOUNTS 269.XXX.XXX.XXX.315 TEACHER 269.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 269.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 269.XXX.XXX.XXX.363 WORKER'S COMPENSATION 269.XXX.XXX.XXX.364 FICA/MEDICARE 269.XXX.XXX.XXX.365 TRS	0 0 0 0	.00 .00 .00 .00	0 0 0 0 0	0 0 0 0	.00 % .00 % .00 % .00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
269.XXX.XXX.XXX MOORE SETTLEMENT TRGA	0	.00	0	0	.00 %
FUND 270 MOORE SETTLEMENT TETLIN H EXPENSE ACCOUNTS 270.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 270.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES EXPENSE ACCOUNTS	0 0	.00	0 0	0 0	
EAFENDE ACCOUNTS	U	.00	0	0	.00 %

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September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
270.XXX.XXX.XXX MOORE SETTLEMENT TETLIN H	0	.00	0	0	.00 %
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS 286.XXX.XXX.XXX.315 TEACHER					
286.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	-00 %
286.XXX.XXX.361 HEALTH/LIFE INSURANCE	ŏ	- 00	0	U	.00 ¥
286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	Ō	.00	ŏ	Ö	.00 %
286.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	Ö	.00 %
286.XXX.XXX.XXX.364 FICA/MEDICARE 286.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
286.XXX.XXX.XXX.366 PERS	Ö	.00	0	Ü	.00 %
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	ŏ	.00	Ö	0	.00 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	Ō	Ö	.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	0	-00	0	0	.00 %
286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 286.XXX.XXX.XXX.480 TUITION	0	.00	0	Ü	.00 %
286.XXX.XXX.XXX.491 DUES AND FEES	ŏ	.00	0	0	.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	Ō	Ö	.00 %
286.XXX.XXX.563 UNALLOCATED	0	.00	0	0	.00 %
EXPENSE ACCOUNTS 286.XXX.XXX.XXX.315 TEACHER 286.XXX.XXX.XXX.324 SUPPORT STAFF 286.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 286.XXX.XXX.XXX.363 WORKER'S COMPENSATION 286.XXX.XXX.XXX.364 FICA/MEDICARE 286.XXX.XXX.XXX.365 TRS 286.XXX.XXX.XXX.365 PERS 286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 286.XXX.XXX.XXX.420 STAFF TRAVEL 286.XXX.XXX.XXX.420 STAFF TRAVEL 286.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 286.XXX.XXX.XXX.480 TUITION 286.XXX.XXX.XXX.480 TUITION 286.XXX.XXX.XXX.495 INDIRECT COSTS 286.XXX.XXX.XXX.495 INDIRECT COSTS 286.XXX.XXX.XXX.563 UNALLOCATED EXPENSE ACCOUNTS 286.XXX.XXX.XXX.XXX.563 UNALLOCATED	0	.00	0	0	.00 %
286.XXX.XXX.XXXX CARL PERKINS BASIC	0	.00	0	0	.00 ક
NUND 287 RUS RURAL UTILITIES SERVI					
TO DENCE ACCOUNTS					
287.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	600	0	0	.00 %
287 XXX XXX.XXX.450 SUPPLIES, MATERIALS & MED.	69,885	.00	0	69,885	.00 %
207.AAA.AAA.510 EQUIFMENI	·	.00	U		.00 %
287.XXX.XXX.410 PROFESSIONAL & TECHNICAL 287.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 287.XXX.XXX.XXX.510 EQUIPMENT EXPENSE ACCOUNTS 287.XXX.XXX.XXX.XXX RUS RURAL UTILITIES SERVI	69,885	.00	0	69,885	.00 %
287.XXX.XXX.XXX RUS RURAL UTILITIES SERVI	69,885	.00	0	69,885	.00 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.323 AIDES 350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	U	4.82	0	5-	9999.99 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	ŏ	.00	0	0	.00 %
JJV.AAA.AAA.AAA.JDJ WUKKEK'S COMPENSALIUN	Ō	.11 .37 1.06	Ő	ŏ	9999.99 %
350.XXX.XXX.XXX.364 FICA/MEDICARE 350.XXX.XXX.XXX.366 PERS	0	.37	0	0	9999.99 %
350.XXX.XXX XXX 410 PROFESSIONAL & TECHNICAL	0	1.06	U	1-	9999.99 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 350.XXX.XXX.XXX.420 STAFF TRAVEL	ŏ	.00	0	0	.00 % 00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL 350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 350.XXX.XXX.XXX.491 DUES AND FEES	Ö	.00	ő	ŏ	.00 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	Õ	339.00	1,180	1,519-	9999.99 %
350.XXX.XXX.XXX.491 DUES AND FEES 350.XXX.XXX.XXX.495 INDIRECT COSTS	0	339.00 .00	0 0 0 0 0 0 0 0 1,180	0	.00 %
350.XXX.XXX.XXX.510 EQUIPMENT	ŏ	.00	ŏ	0	999.999 % % % % % % % % % % % % % % % %

ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

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September 30, 2014

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS 350.XXX.XXX.XXX INDIAN EDUCATION	0	345.36	1,180	1,525~	9999.99 %
FUND 370 DW TEACHER RENTAL EXPENSE ACCOUNTS 370.XXX.XXX.XXX.431 WATER & SEWER 370.XXX.XXX.XXX.435 ENERGY 370.XXX.XXX.XXX.436 ELECTRICITY 370.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT. 370.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT 370.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 370.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES 370.XXX.XXX.XXX.451 DUES AND FEES 370.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV. EXPENSE ACCOUNTS 370.XXX.XXX.XXX.XXX DW TEACHER RENTAL					
EXPENSE ACCOUNTS	0	91.17	0	91-	9999.99 %
370.XXX.XXX.XXX DW TEACHER RENTAL	0	91.17	0	91-	9999.99 %
FUND 372 COMMUNITY ENGAGEMENT EXPENSE ACCOUNTS 372.XXX.XXX.410 PROFESSIONAL & TECHNICAL 372.XXX.XXX.420 STAFF TRAVEL 372.XXX.XXX.425 STUDENT TRAVEL D72.XXX.XXX.XXX.425 SUPPLIES, MATERIALS & MED. CO72.XXX.XXX.XXX.491 DUES AND FEES 372.XXX.XXX.XXX.495 INDIRECT COSTS EXPENSE ACCOUNTS 372.XXX.XXX.XXX.XXX.COMMUNITY ENGAGEMENT					
EXPENSE ACCOUNTS	1,779	.00	0	1,779	.00 %
372.XXX.XXX.XXX COMMUNITY ENGAGEMENT	1,779	.00	0	1,779	.00 %
FUND 373 STUDENT ACTIVITIES EXPENSE ACCOUNTS 373.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED 373.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 373.XXX.XXX.XXX.363 WORKER'S COMPENSATION 373.XXX.XXX.XXX.364 FICA/MEDICARE 373.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 373.XXX.XXX.XXX.420 STAFF TRAVEL 373.XXX.XXX.XXX.425 STUDENT TRAVEL 373.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN 373.XXX.XXX.XXX.441 RENTALS 373.XXX.XXX.XXX.441 RENTALS 373.XXX.XXX.XXX.441 RENTALS 373.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT. 373.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 373.XXX.XXX.XXX.458 GAS AND OIL 373.XXX.XXX.XXX.4490 OTHER EXPENSES 373.XXX.XXX.XXX.4491 DUES AND FEES	000000000000000000000000000000000000000	.00 .00 .00 .00 .00 .00 .00 .00 .00	0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	.00 %

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ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

PAGE 10

September 30, 2014

ACCOUNT NUMBER / TITLE 373.XXX.XXX.XXX.510 EQUIPMENT	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
373.XXX.XXX.510 EQUIPMENT EXPENSE ACCOUNTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
373.XXX.XXX.XXX STUDENT ACTIVITIES	0	.00	0	0	.00 %
FUND 379 TETLIN PRE-SCHOOL EXPENSE ACCOUNTS 379.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. EXPENSE ACCOUNTS 379.XXX.XXX.XXX TETLIN PRE-SCHOOL	11,166	.00	0	11,166	.00 %
EXPENSE ACCOUNTS	11,166	.00	0	11,166	.00 %
379.XXX.XXX.XXX TETLIN PRE-SCHOOL	11,166	.00	0	11,166	.00 %
FUND 502 SPECIAL CAPITAL PROJECTS EXPENSE ACCOUNTS 502.XXX.XXX.XXX.324 SUPPORT STAFF 502.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL 502.XXX.XXX.XXX.328 CONSTRUCTION LABOR 502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY 502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE 502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE 502.XXX.XXX.XXX.363 WORKER'S COMPENSATION 502.XXX.XXX.XXX.364 FICA/MEDICARE 502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL 502.XXX.XXX.XXX.420 STAFF TRAVEL 902.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT 502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT 502.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT 502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 502.XXX.XXX.XXX.451 DUES AND FEES 502.XXX.XXX.XXX.451 EQUIPMENT 502.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS EXPENSE ACCOUNTS 502.XXX.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS	127,229	69,041.66	11,065	47,122	62.96 %
502.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	127,229	69,041.66	11,065	47,122	62.96 %
FUND 507 LIGHTING/PLAYGROUND LG EXPENSE ACCOUNTS 507.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES 507.XXX.XXX.XXX.510 EQUIPMENT EXPENSE ACCOUNTS 507.XXX.XXX.XXX LIGHTING/PLAYGROUND LG	7,069 0	.00	0	7,069 0	.00 %
EXPENSE ACCOUNTS	7,069	.00	0	7,069	.00 %
507.XXX.XXX.XXX LIGHTING/PLAYGROUND LG	7,069	.00	0	7,069	.00 %
FUND 513 LOG LOADER LG EXPENSE ACCOUNTS 513.XXX.XXX.SXX.510 EQUIPMENT				41,040-	

ALASKA GATEWAY SCHOOL DISTRICT SCHOOL BOARD REPORT

September 30, 2014

PAGE 11

ACCOUNT NUMBER / TITLE	CURRENT BUDGET		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS		0	41,040.00		41,040-	9999.99 %
513.XXX.XXX.XXX LOG LOADER LG		0	41,040.00	0	41,040-	9999.99 %
FUND 514 WOOD CHIP STORAGE BARN LG EXPENSE ACCOUNTS 514.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT 514.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED. 514.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES		0 0	648.60 14,538.00 26,731.48	0 0 0	649- 14,538- 26,731-	9999 99 %
EXPENSE ACCOUNTS		0	41,918.08	0	41,918-	9999.99 %
514.XXX.XXX.XXX WOOD CHIP STORAGE BARN LG		0	41,918.08	0	41,918-	9999.99 %
FUND 515 MENTASTA GENERATOR LG EXPENSE ACCOUNTS 515.XXX.XXX.XXX.510 EQUIPMENT		0	.00	0	0	.00 %
EXPENSE ACCOUNTS		0	.00	0	0	.00 %
515.XXX.XXX.XXX MENTASTA GENERATOR LG		0	.00	0	0	.00 %
 REPORT TOTAL ************************************	12,684,2	215	1,143,887.00	107,930	11,432,398	9.87 %

To: Regional School Board Members

Alaska Gateway School District

September 15th, 2014

From: Superintendent

Assistant Superintendent's/Directors' Reports

ISSUE

Assistant Superintendent's and Directors' Reports

BACKGROUND

 $_{\odot}$ Assistant Superintendent's and Directors' reports submitted in written form

ALASKA GATEWAY SCHOOL DISTRICT



P.O. BOX 226, TOK, AK 99780 907-883-5151 x 115 Fax: 907.883.4352 Assistant Superintendent

Date:

September 2014

To: From:

Superintendent & the Regional School Board Scott MacManus, Assistant Superintendent

RE:

Activities Report for August and September 2014

Current-

Now that my role with the Biomass and Greenhouse projects are concluded, I am able to focus on the new projects that we currently have underway, and give more attention to the schools for which I am responsible. I am pleased to report that this year we have only one school which is two stars, Tetlin, and the list of schools that I was assigned to that were in School Improvement status just four years ago has dwindled from 5 to 2, with Tetlin missing it by just a couple of points! This year the Superintendent has assigned me to those two, and I will keep Tanacross, which showed great improvement last year. There is much to celebrate in terms of the academic success that our students are making.

- Inservice- The inservice was a success, and in particular the guest speaker, Dr. Steve Edwards, who addressed the staff in the morning on educational issues on the national stage and then to the community BBQ at the Lions Club, where we had 178 participants.
 - ♣ During the inservice we rolled out the curriculum that the summer Curriculum Committee worked on, along with the improvements to ClassBright, our On-line Curriculum Management System.
 - ♦ We brought up a Math Expert from the Department of Education, who worked with our staff on the new Alaska Math Standards and methods of integration into our new curriculum.
 - ♣ We had an expert in physical education who works with students with disabilities, who be working with our staff later this fall on the inclusion of Native Youth Olympics.

Projects-

- Fit for Life- The schedules for the two teachers is set for now, but we may have to revise some, as the year progresses. We are rotating the teachers, because the PE teacher who travels has a rough schedule. Right now we are able to have PE for all of our student except for Eagle, twice a week. I've scheduled a PE teacher to go to Eagle for a week during the first part of October
- ❖ Gateway READY! This is the final year of the project, which has been very successful, in terms of trying to address our students needs early and before they attend Kindergarten.

Current Project Status-

- ♣ We are waiting on word on two grants that we wrote for last year. We wrote a counseling project that will provide for mental health counseling, and we also wrote for a federal grant to assist the district in completing the updating of our curriculum, and would allow us to hire a full time Curriculum Director.
- Quality Schools Application was submitted and approved and Annual Report is underway.
- The Evaluation Committee will begin meeting, and we have identified 4 teachers who are willing to help us pilot the new evaluation instrument.
- Perkins Application is underway.

"Where Teachers Are The Gateway To Learning"

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

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

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

Northway 907-378-2287 Fax: 907-778-2221

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

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

Tetlin 907-324-2104 Fax: 907-324-2114 To: Regional School Board

From: Randy Warren Maintenance Director

RE: August Board Report

The Maintenance Department has been busy finishing up the summer maintenance list and getting schools opened, along with a few other items. We have the pole barn just about finished, all we need to do is put the tarp on, waiting on Mother Nature; it should be on by the end of the week.

Dot Lake School: I had a new well put in, the old one is not useable anymore, we fixed the leaky toilets, I trained the custodian on refinishing floors, and we helped him clean the school.

Tok School: We refinished the Gym floor, Tony and Bonny did an awesome job of prepping the floor and helping me refinish it, the floor came out really nice, we worked on the exhaust ducting for the welders, it's almost done, we are waiting on a couple of parts, we mowed and trimmed the pea shrubs in front of the school.

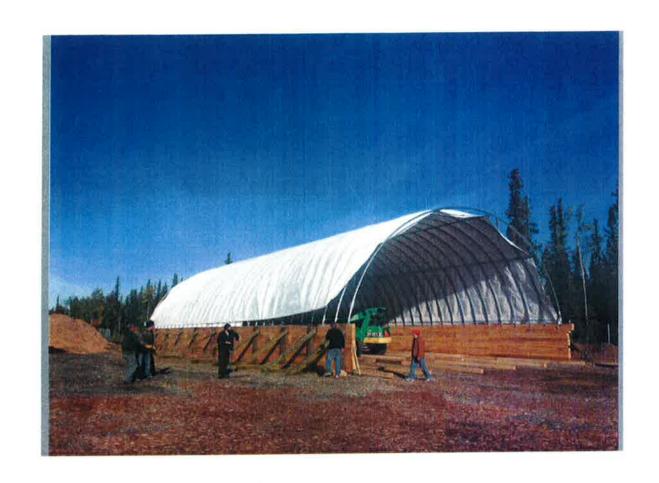
Tanacross School: We put a new well pump and controls in and fixed a bathroom door.

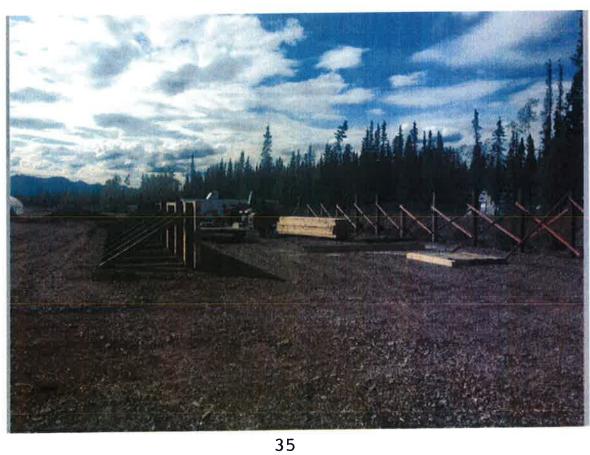
Tetlin School: We had a power outage this summer and it fried an electrical control panel, Richard fixed the problem for now, I will start getting quotes on replacing that system, shampooed the carpets, stripped and waxed floors.

Northway School: We installed a food serving window and put new wood chips on playground.

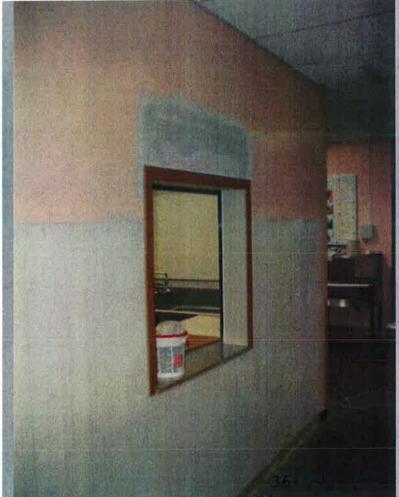
Green House: We installed a Furnace and hooked up a fuel tank.

Mentasta School: We fixed the propane box, removed broken parts off of playground, cut the weeds and removed a broken window.











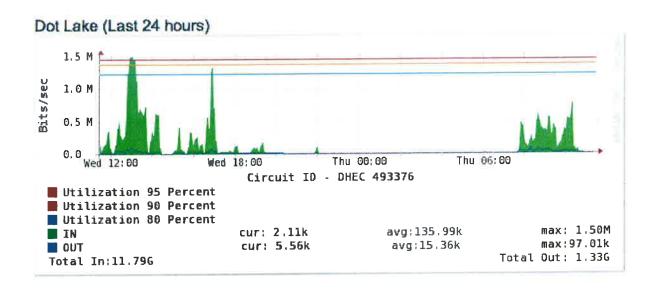
Technology Board Report September 2014

After several rounds of Program Integrity Assurance questions we recently received word that we were funded for our ERate this year. I've been working on completing the necessary follow-up paperwork. It is a relief to be funded fairly early this round and not have to spend the majority of the school year in suspense like we did last year.

Over the next several weeks I'm going to be working on the paperwork to finalize the 2013-14 school year and get refunds for all of our services that are not automatically discounted in the billing process. The FCC recently passed changes to ERate that will phase out phone services over the next 5 years. Once the state ERate coordinator, Valerie Oliver, has finished reviewing the released document, she is going to have an informational session with Alaska ERate folks to review the changes and give us more solid details about timelines and what these changes will mean for us. At the moment, we received approximately \$52,322 in telecommunications subsidies through the ERate program.

I've been keeping an eye on the Dot Lake Internet, and have found we are getting expected data transfer rates every time I've tested it. I've confirmed with the principal that the Internet appears to be running as expected. One thing to keep in mind on the Internet there is that many secure, (https), sites will appear not to load at all on the student side of the filter. We have educational https sites open, but other https sites are blocked by default. This prevents students from being able to change the http at the start of a webpage to https and gain access to site that are blocked on the standard filter. When we do reviews of ISP bids for Internet service this year, one of the things we'll be looking at is how they handle https filtering, in hopes of getting a better solution in place.

The following graph of Dot Lake Internet usage shows that they are occasionally hitting their maximum allotted available Internet. At these times the Internet will appear to run slowly as different requests compete with each other for available Internet bandwidth. Another thing we'll be looking at in ISP bids for Internet in this round is their ability to bring more bandwidth to the small sites in a cost effective manner.



Farm to School

The greenhouse is doing pretty well with the early frost. Mr. MacManus loaned us a furnace to use to keep the temps up until the biomass plant is turned on for the winter. We had some damage to some pole beans and radishes when we ran out of fuel in the middle of the night, but nothing major. It is going to be interesting to see how different plants do with the shorter days in terms of production. We've noticed that the tomatoes are ripening more slowly now, and I'm expecting that things like greens will have a longer plant to harvest time frame now.

The original tomato plants have done very well for the soil, but are reaching the end of their lifecycle. As they slow down we are pulling them out to make room for other plantings. Some of the tomatoes were bush varieties, which have a shorter lifespan and productive period than the vine varieties. Next year we are going to experiment with bush tomatoes in containers that can be cycled through the greenhouse as they mature and stop producing, and utilizing beds with trellises for vine tomatoes that will have a longer productive period.

Before planting anything new Bonnie is mixing in Perlite for soil and drainage, as well as fertilizer for productivity. Many beds are also being amended with lime for calcium and magnesium. The process of getting the soil where we want it in terms of amendments is a fairly time consuming process. As we get our composting and vermiculture, (worm composting), systems up to speed we'll have to fertilize less since natural composting releases nutrients more slowly over a growing season compared to other fertilizers. We are finding that there are currently more hours of things that need to be done than Bonnie has allotted time. As she gets the beds up to speed and gets into more of a routine and cycle, this should improve. When we're able to get the processing plant up to speed and have a solid facility for efficient processing, she'll be able to spend less time on things like washing and cleaning greens as well.

As things get pulled in the greenhouse we will primarily be replacing them with leafy greens, including spinach, that are more cold/dark tolerant, and which have a fairly quick expected growth time. Greens will mostly be harvested in the "baby" stage which is a good balance of volume and nutritional content. As things get really dark I'm interested in pursing growing micro-greens in classrooms as student projects if we are able to do so within food safety guidelines.



ALASKA GATEWAY SCHOOL DISTRICT P.O. BOX 226 TOK, AK 99780

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

KEVIN MOORE, SPECIAL EDUCATION COORDINATOR

Board Report 9-1-14

I am planning on a Child Find day of September 26th, 2014. This is where we screen all children that come in to see if there are children in the community in need of services. It also serves as information gathering, as to who is out there and planning on enrolling in the district in the coming years. It is a coordinated effort of school personnel, TCC and the community.

We are looking forward to when Emily Sherman comes on board. She will be working out at Mentasta along with REACH. She was delayed due to a family emergency. She will report to work on October 6th.

Early in the year the special education numbers have slightly dropped. Currently we have 51 students. The school break down is as follows:

Tok-20*

REACH -- 10

Mentasta -- 5

Northway - 4

Tetlin -- 4

Head Start Tok -- 4

Tanacross -- 2

Eagle -- 1

Dot Lake - 1

* This number includes four (4) students in the Gifted and Talented program

Kevin Moore

Special Education Coordinator



Date: September 3, 2014

To: Regional School Board

From: Pam Gingue Program Coordinator

PRESCHOOL:

★ Met with Northway and Tetlin preschool staff for orientation/training/information updates on Weds., Sept. 3rd; Northway will begin preschool programs on Monday, Sept. 8th; Tetlin will do home visits on Monday and Tuesday then start class on Wednesday, Sept. 10th;

▶ Projected numbers are 5 students for Eagle preK/K transition program; 9 students for Northway; 4 students for Mentasta; (Northway and Tetlin #'s include preK and 3 yr. olds due to our partnership with TCC Head Start, TCC has not hired the aide position for Tetlin yet as last year's staff person resigned;

♣ Provided facilitator training to RurAL CAP PAT program family visitor for READY! for Kindergarten program;

HARVEST OF HEALTH:

- ♣ Submitted participation form for Youth Risk Behavior Survey (YRBS) which will be conducted later in the year for all students grades 6-12, with parent permission; the YRBS is one of our Obesity Prevention grant activities;
- ♣ Bonnie Emery will be attending the School Health & Wellness Institute with Dannie and I in Oct.;

OTHER:

- ♣ Will assist with Child Find at Tok School on Friday, Sept. 26th; -
- ♣ LEP scores with letter mailed out to families of LEP students with 2014 scores; LEP Teacher score reports distributed to all school sites;
- LEP screening during the months of Sept./Oct. for all Kindergarten students at all school sites; students who do not score at proficient level on screening will be given the full assessment in Spring 2015;
- ➡ Will assist with MAP testing (Mentasta students traveling in to Tok School) last 2 weeks of Sept.,
- ♣ Submitted insert to Mukluk News for Federal Programs and other district information;

UPCOMING ACTIVITIES:

- ♣ Will attend ANE Project Director's Meetings in Juneau, Sept. 15-17;
- ♣ Work with local Head Starts to develop a training schedule for the READY! For Kindergarten parent program;
- Schedule Hts. & Wts. Screening at school sites;
- ➡ Will attend School Health & Wellness Institute in Anchorage, Oct. 15-17.

Alaska Gateway School District

COUNSELOR'S GUIDEPOST

OFFICE OF TOK SCHOOL

PO ROX 2.10

JON SUMMAR Rd

TOK AK 99780

TOK PHONE

(907)883-4347

FACSIMILE

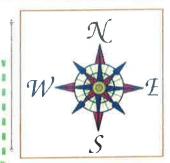
(907)883-5165

September 2014

dlundy@agsd.us

UPCOMING EVENTS:

- Sept. 23 Armed Services Vocational Aptitude Battery test (ASVAB)
 9:00 @ Tok School
- Oct 25 ACT test (8:00 A.M. @ Tok School: Plan to arrive at 7:45 A.M.)
 Register online by Sept. 19 to avoid late registration fee



SENIOR CHECKLIST

- Research colleges & visit if possible. Lots of information is available at: www.gtciak.com and www.collegeweeklive.com
- **Obtain** college applications.
- Research scholarship opportunities and complete applications by deadlines.
- Plan to take the ACT or retake the test to improve score from last year.



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

Find a scholarship that fits you at: www.agsd.us/counselor.html.

Discover UAF: Inside Out

Parents and students are invited to the following events designed to introduce prospective students to the university.

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

Oct. 10 (8:30-3:00)

Oct. 25 (1:00-3:30)

focus on UA Scholars

Nov. 8/Jan. 24

focus on Admissions, Financial Aid, & Scholarships

Go to
http://
www.uaf.edu/
admissions/visit/
events/
for more information
and to register.

FIVE SKILLS FOR ACADEMIC SUCCESS

Organization
Prioritize
Time Management
Motivation
Concentration

Bucket filling is fun and easy toolo. It doesn't matter how young or old you are it doesn't cast any money. It doesn't cast any money.



Student Styles

The first day of school often provides students with the opportunity to make their individual fashion statements. The new year also provides a fresh beginning academically. To help students take more control of their own learning, students in grades 5-12 are assessing their individual learning styles. They are learning whether they are primarily visual, auditory, or kinesthetic learners. Students are encouraged to be proactive in using tips that will make learning easier.

TESTING CHANGES

The HSGQE no longer will be given, however, the state is requiring that all students take either the ACT, SAT, or WorkKeys test as a requirement for graduation. Check out the district web site (http://agsd.us) for the 2014-15 testing calendar. (Click on the Counselor tab)

TOK CLASSES

Sept. 2 - Gr. K Sept. 4 - Gr. 5 Sept. 5 - Gr. 7/8, 9 Sept. 8 - Gr. 2 Sept. 10-Gr. (1/12) Sept. 10 - * REACH Sept. 11 - Gr. 1, 4 Sept. 12 - Gr. 3 Sept. 18 - Gr. 5 Sept. 19-Gr. 7/8, 9 Sept. 24 - Gr. 6 Sept. 24 - * REACH Sept. 25 - Gr. 1, 4 Sept. 26 - Gr. 3 Sept. 29 - Gr. 4 Sept. 30 - Gr. 10 Oct. 1 - Gr. 11/12 Oct. 2 - Gr. 5 Oct. 3 - Gr. 9

*By appointment

QUICKIE QUIZ (Information worth repeating)

- 1. How many credits do you need in order to graduate from AGSD? (A: 22)
- 2. Which class must you take AND pass every year if you want to graduate in four years without taking this class twice in any single year? (A: English)
- 3. How can you get PE credit without taking a PE class? (A: play a varsity sport.

 One season = .50 credits)
- 4. What is a GPA? (A: grade point average)
- 5. How can I find out what my GPA is?

 (A: cumulative GPAs are on student transcripts;

 grades are averaged on a 4-point scale: A=4 pt.,

 B=3 pts., C=2 pts., D=1 pt., F=0 pts.)

*NOTE: At the request of the principals, Mrs. Lundy has increased her contact time at Mentasta and Northway, who have larger student populations than some other schools. An effort is being made to increase in-person visits with Eagle students as well.

*Travel Dates

Aug. 28 - Northway MS/HS

Aug. 26 - Mentasta

Sept. 2 - Mentasta

Sept. 3 - Eagle Elem. (VTC)

Sept. 4 - Northway Elem.

Sept. 5 - Eagle MS/HS (Skype)

Sept. 8 - Tanacross

Sept. 9 - Mentasta

Sept. 11 - Northway MS/HS

Sept. 12 - Tetlin

Sept. 18 - Northway Elem.

Sept. 19 - Eagle MS/HS (Skypc)

Sept. 23 - Mentasta

Sept. 25 - Northway MS/HS

Sept. 26 - Tetlin

Sept. 29 - Dot Lake

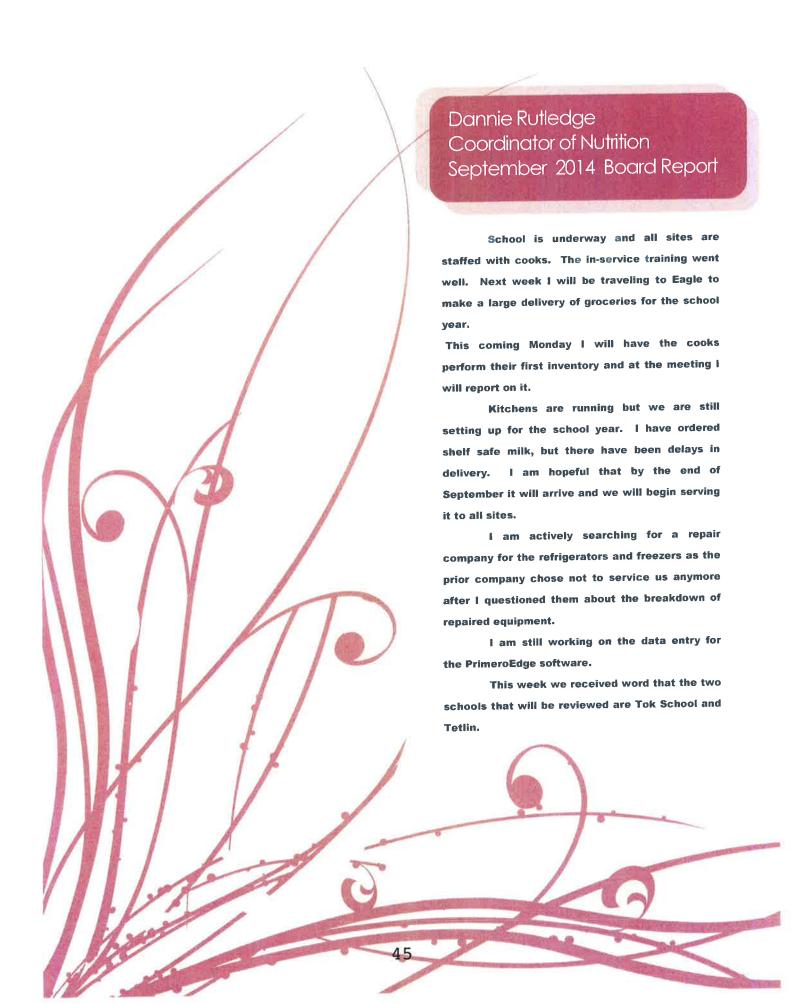
Sept. 30 - Mentasta

Oct. 1 - Eagle Elem. (VTC)

Oct. 2 - Northway Elem.

Oct. 3 - Eagle MS/HS (Skypc)

Focus on Virtues: Compassion and Kindue



To: District Board Members September 15th, 2014

Alaska Gateway School District

From: Superintendent Principal Reports

ISSUE

o Principals' Reports

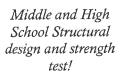
BACKGROUND

o Principals' Reports submitted in written form



Walter Northway

School







NYO RECORD HOLDERS

All students, K-12, compete weekly in 1-2 NYO events. Students practice the events and then take part in an official event where personal bests are recorded. If the student breaks a record, their name is displayed on the school facebook page and the school website! Here is the list of current record holders for the seal hop and the knuckle hop.

Event	Elementary	Secondary
Seal Hop	Sherae - 23 Inches	Brielle - 30 Inches
Knuckle Hop	Brian and Dante - 130 Inches	Brielle - 178 Inches

School Notes

Enrollment (As of 09/04/2014)

K-5: 23 Students

6-12: 18 Students

Class Breakdown

Mrs. Brown (K-2) – 14 students

Ms. Wiklanski (3-5) - 9 students

Middle School - 9 Students

High School - 9 Students

Extra Curricular Activities

3-on-3 Basketball, Student Council, Middle School Girls Basketball, Dances



Action Based Learning taking place in Ms. Wiklanski's class!

NEW SCHOOL WEBSITE

HTTP://WWW.AGSD.US/SCHOOLS/NORTHWAY

THE WEBSITE IS UPDATED WEEKLY WITH SCHOOL INFORMATION, EVENTS, AND PROMOTING POSITIVE STUDENT CHOICES AND BEHAVIORS

WEEKLY WARRIORS

WEEK OF 08/31

Ernie J. - Sharing and Caring
Peter M. - Respect, Sharing and Caring
Seth S.- Respect for Elders and Others
Terrence N. - Self Sufficiency and Hard Work
Adam D. - Self Sufficiency and Hard Work
Kayann T. - Sharing and Caring, Respect for Others,
Self Sufficiency and Hard Work
Alani C. - Respect for Knowledge and Wisdom
Reuben S. - Humor



WALTER NORTHWAY SCHOOL BASKETBALL JAMBOREE AND DANCE

The students of Walter Northway School are hosting a 3-on-3 Basketball Jamboree and Dance on September 4th and 5th. All Alaska Gateway Schools have been invited to establish teams and attend this event. Additionally, any district student who is not playing in the Jamboree has been invited to the dance. Students have been busy planning the event including a music list, concessions, and decorating the dance area! Parents have been enlisted to volunteer and promote a healthy opportunity for the school and community of Northway. Thank you to the parents for the support of this program! Also, thank you to Tok School for allowing us to borrow the sound system.

UPCOMING SCHOOL EVENTS

- 3-ON-3 BASKETBALL JAMBOREE (09/04-09/05)
 - WNS SCHOOL DANCE (09/04)
 - MAP/AIMSWEB TESTING (WEEK OF 09/08)
 - 3-ON-3 BASKETBALL AWAY TBD (09/11)
 - MOOSE DAYS (09/15,16,17)
 - 3-ON-3 BASKETBALL HOME TBD (09/25)

MRS. BROWN'S CLASS HIGHLIGHTS (K-2)

The first week of Mrs. Brown's class has been focused on establishing daily and weekly routines, the Six Keys to Success program, and assessing students to accurately place each student for the core subjects. Additionally, the students have been able to meet with the counselor and music teacher! Mrs. Brown's weekly blog will also keep you updated to what is happening in her class each week! This can be found at

http://k12wnsnews.blogspot.com/

MS. WIKLANSKI'S CLASS HIGHLIGHTS (3-5)

Ms. Wiklanski has been working with her students on proper school behaviors and being courteous to one another. Students are doing a great job respecting common area rules and have also been 'caught' being very respectful to all the school staff. Way to go! In the classroom, the students are being challenged with Word Work in a new center routine, as well as a new approach to morning meetings. Another area to highlight are daily, student-led DOL activities.

MIDDLE AND HIGH SCHOOL HIGHLIGHTS

Since school has opened, the students and staff in this grade range have been busy with a number of activities aimed at promoting positive relationships and behaviors, a welcoming school climate, and setting routines. A number of At-Risk students have reenrolled at the school after enrolling elsewhere or stating they were going to drop out.

Students have been challenged with structural building challenges, a number of math and science labs, a variety of team building activities, and Fine Arts! High School students have been analyzing their transcripts to set goals in order to get back on track for graduation!

September 2014 THE SECTION OF THE S



Mentasta 6-12 attends 3 on 3 tournament in Northway:

I would like to thank Scott Holmes, the Northway Principal, for organizing an opportunity for all AGSD schools to participate in the 3 on 3 tournament. What a great way to start the school year. I saw happy kids! Thanks again Mr. Holmes

Mrs. Lundy

Welcome Back!
We are sad to see summer go but we are excited for the 2014- 2015 school year.
Students have jumped right into the classroom routines and procedures.
Students in Mrs. Lundy's class are reviewing different comprehension strategies, and reviewing math concepts to get the year started.

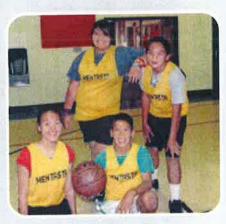
Mr. Roach

School is off to a good start. Students are excited to be back from summer vacation. Amiah Kroto, Cierra David, and Josh Demit received their perfect attendance jackets, for last year, and proudly wore them the first day of school. Josh Demit has perfect

attendance for the past two years. Way to go Josh.

Ruth Packard it back as the chief cook for our Mentasta students. Welcome back Ruth. Andrea David has also joined our staff as a teacher's aide as well.

In Mr. Roach's Class Students immediately started their math lessons the first week of school. For language arts the class is reading Two Old Women. Students are enjoying analyzing if they have the necessary skills to survive in the outdoors. In World History, students are learning about early civilizations. Sixth – 12th grade are starting a school news letter called MLV News.



3-on-3
Mentasta School transported 14
students to Northway. Back row:
Jaylee Adams, Rickson Sanford.
Front row: Mary Jane Ewan and
Devin Standifer.





Next REACH Group Social Tuesday, September 23rd **Winter Survival**

REACH Academy K-8 students are being offered a physical education course at Tok School. The classes will be exclusively for REACH students. The two district physical education teachers will be using the SPARK curriculum.

Classes will be offered every other Friday for the following age groups beginning September 12th. You do **NOT** need to pre-register.

September 12th/26th grades K-4 1:10-1:50pm September 19th/October 3rd grades 5-8 1:10-1:50pm

ASVAB TESTING FOR GRADES 11-12

Tok School - September 23rd

The ASVAB is a multipleaptitude battery that measures developed abilities and helps predict future academic and occupational success in the military. It is administered annually to more than one million military applicants, high school, and post-secondary students.



Please join us for our next REACH Academy Group Social with Mary Timm!

Winter Survival

September 23rd 9am-11am

University of Alaska Fairbanks

build your own Winter Survival Kit * learn about winter adaptations * discuss winter safety * play games

Drinks and snacks provided

Please bring one empty coffee can per family for this event! If you don't have one...come anyway!

NEWSLETTER

REACH ACADEM>



http://www.reachacademy.us P.O. Box 454 - Tok, Alaska 99780 - (907) 883-2591

August 2014

BACK TO SCHOOL GROUP SOCIAL AT MUKLUK LAND

For All Reach families
Lunch!
Door Prizes!
Meet other families in the program!
Thursday, August 28
11:30 a.m.-2:00 p.m.



Parents and students, follow us on Facebook: www.facebook.com/akreach

Upcoming Field Trips

Instead of taking one large field trip this year we are looking into a few more group social events and a few shorter trips. We will be putting out a survey next week looking for input on several options including a trip to Museum of the North in Fairbanks and the

Brick By Brick exhibit at the Anchorage Museum.

Interested in joining a Tok Sports team? Cross Country, Rifle, MS Basketball, and HS Volleyball are all coming up. Please communicate if you would like more information.

New Handbook Polices

The REACH handbook includes new policies related to spending and reimbursements. Here are some key points and where to find them in the handbook to read more.

- Reimbursement Form (this form is required for all reimbursements and can be found at the REACH website) Reimbursements will be processed the first week of every month.
 - **Special Equipment** is defined as an individual item not covered under technology costing more than \$200.00. AGSD will reimburse one half the purchase price of special equipment not to exceed \$200 per project. This reimbursement can be used for musical instruments, sewing machines, science equipment or other equipment not covered under technology. (See REACH Handbook pg. 13)
- Specialized Supplies
- Specialized supplies must be for a specified course on the ILP and project tied to AGSD standards. The following supplies will be limited to \$150 per semester per student unless special consideration is given. (gardening, sewing/craft/art, small engines or vehicle parts, trapping supplies) (See REACH Handbook pg. 13)

Looking for Art options.....Look no further! LOCAL ART OPTIONS-SIGN UP NOW!!

Cathedral Creeks Center for the Arts

Upcoming Classes with Instructor: Chris Bentele

October-Foil Art * November-Oil Pastel Mushrooms * December-Candle Making * January-Perspective Secrets * February-Tin Punch Lanterns * March-How to Draw People I * April-How to Draw People II * May-Mountain Scene

The cost for each individual class is \$55, but students with purchase orders receive a 10% discount (\$364 total). Includes all art supplies and refreshments.

For any questions regarding the classes, feel free to email or call: cmbentele@yahoo.com, ph# 907-940-3176

The Black Sheep Cottage Fiber Arts Studio Upcoming Classes with Instructor: Tina Oldaker

1st & 3rd Quarter-Beginning Spinning on a Kick Spindle! \$150 per quarter 2nd & 4th Quarter-Beginning Drop Spindling! \$100 per quarter

Lessons are given the third Wednesday of each month. 2-2 hour lessons per quarter. REACH students receive a discount and parents spin for free! To sign up, please contact Tina Oldaker!

For any questions regarding the classes, feel free to email or call: arcticsoap@yahoo.com, ph# 907-883-0094

REACH Academy can reimburse internet for the entire year beginning this school year. Keep it in mind plan out your yearly spending!



School Pictures

Lifetouch Photography will be at Tok School on September 26th! Stay Tuned for MORE information!!

****UPCOMING EVENTS*** Sept. 10 MS Basketball Practice starts Sept. 23 REACH Academy Group Social UAF Winter Survival, 9.11am, Sept. 23 ASVAB Fest for grades 11.12 Sept. 23-25 MAP Testing 2nd-12th *Callifor appointment Sept. 26 School Picture Day Oct. 11 A Pumpkin Patch in Tok-LOOK around town for flyers containing more information.

Interested in joining Tok School Sports?

MS Basketball - September 10th HS Rifle - September 18th HS Volleyball - September 29th HS Basketball - December 1st

What do I need to do to play?

Check out this website where you can find sports paperwork, schedules and eligibility information. Homeschool students must have up to date shot records.

http://tokschool.wix.com/athletics



FREE TUTORING

No matter where you live in Alaska, you or your child can get free homework help thanks to the Alaska State and University of Alaska libraries.

This service is available 7 days a week from 1 p.m.- midnight, except for holidays. Via tutor.com, Alaskan students in grades K-12 and introlevel college students can get free (and almost instant) help with proofreading a paper, English, math, science and social studies.

They will even help you with your resume or practice test for standard tests (GED, graduate school, ACT, SAT, civil service exams). Visit http://sled.alaska.edu/homework,

COLLEGE PREP GENIUS

College Prep Genius will be offering our incredible "MASTER THE SAT CLASS" in Alaska. This revolutionary TWO-DAY course will give students all the tools needed to conquer the SAT and PSAT/NMSQT. Students will learn the logical patterns behind standardized test questions as well as necessary strategies that can help increase their test scores tremendously. A high score on the SAT or PSAT/NMSQT can open doors to college entrance and colossal scholarships that could include full tuition, room and board, honors dorms, graduate money and stipends to study abroad!

"MASTER THE SAT CLASS"

Session 1: Sept 8th & 9th in Palmer, AK (Location TBA)
Session 2: Sept 11th & 12th in Fairbanks, AK
(Bible Baptist Church, 32 Adak Ave., Fairbanks, AK 99701)
Session 3: Sept 15th & 16th in Anchorage, AK
(Chugach School District, 9312 Vanguard Dr., Anchorage, AK
99507)

All class dates are from 10:00am-3:30pm
Tuition for the class is ONLY \$199, additional sibling is \$149.

Need Resources?

REACH Academy Resource Center

(math manipulatives, leveled reading books, fluency kits, videos, textbooks, writers Inc., high interest readers, etc.)

AGSD Resource Center

To search the catalog, go to: http://opac.libraryworld.com/opac/index.php Use the Library Name: agsddrc Password: agsd

AIMS WEB and MAP TESTING

The district is offering AIMS WEB and MAP testing to all REACH Academy students. The data generated from these assessments is very valuable to homeschool teachers and can be used to create a valuable educational experience for your kids. It is highly encouraged that you take advantage of these tools. Fall assessments will begin the week following labor day.

AIMSweb-Kindergarten
AIMSweb is a benchmark and
progress monitoring system based
on direct, frequent and continuous
student assessment. The results are
reported via a web-based data
management and reporting
system to determine response to
intervention.

MAP Assessments

Grades K(spring)-12th
Measures of Academic Progress®
MAP is a computerized adaptive
assessment which provides
educators with detailed information
they need to build curriculum and
meet their students' needs, one
child at a time. MAP can help
pinpoint where students are ready to
advance and where they need help.

POSTER CONTEST

The Alaska Rural Water Association (ARWA) is inviting teachers throughout Alaska to enter student's artwork in ARWA's 2014 Water Conservation Poster Contest. The contest is open to all Alaska public and private school K – 8th graders. Individual winners will receive \$100 and earn supplies for their class.

The theme for the contest is "Respect Water Save Life!" Teachers are encouraged to discuss the Importance of water resources in our state as a part of the project. All entries must be drawn vertically (portrait) on 8.5" X 11" paper. Entries must be postmarked no later than Thursday, October 15, 2014. One first place winner will be selected from our three grade divisions: K-2, 3-5, and 6-8. Winners will be chosen and announced at ARWA's 16th Annual Training Conference, October 30, 2014 during the award ceremony. Students and teachers need not be present to win. Please call REACH Academy for contest guidelines and rules along with the Water Conservation Poster Contest Entry Form.

Wolverines

Tok School Enrollment 6-12th Grade 74.75, K-5th Grade 83.

Total 157.75

September 4, 2014



Upcoming Events

Sept. 19/20th MS & HS Cross Country @ Su-Valley

Sept. 23rd ASVAB Testing

Sept. 23rd DARE Class starts

Sept. 26th Picture Day

Sept. 26th Child Find @ Tok

Sept. 26/27 HS Cross

Cournty@ Su-Valley Regions

Sept. 26/27 MS Basketball @

Ft. Greely

Sept. 29th Volleyball Practice starts

Oct. 3/4th MS Basketball @

Glennallen

Oct. 4th Rifle @ Delta

Oct. 10th Rifle @ North Pole

1st Day of School on August 25th, 2014 at Tok School started with a Flag Raising Ceremony. It was nice to see returning students and to meet our new students from Kindergarten through High School. It was also a pleasure to bring on our new staff members; Benjamin Dexter(MS/HS teacher), Charles Dorrel(MS/HS teacher), Codie Malloy(PE teacher), Dawn Buffum(5th Grade teacher), Wanda McQuillin(SPED Aide), Molly Nelson(SPED Aide), Shirley Dorrel(Ind. Ed. Aide, Lunch Supervision), & Rachel Gallen(Assistant Cook).

lorem ipsum dolor issue, date

Tok School Accreditation External Review Set for Nov. 3rd and 4th, 2014 by *AdanceED*

AdvancED is the largest community of education professionals in the world. We are a non-profit, non-partisan organization that conducts rigorous, on-site external reviews of PreK-12 schools and school systems to ensure that all learners realize their full potential. While our expertise is grounded in more than a hundred years of work in school accreditation, AdvancED is far from a typical accrediting agency. Our goal isn't to certify that schools are good enough. Rather, our commitment is to help schools improve.

Combining the knowledge and expertise of a research institute, the skills of a management consulting firm and the passion of a grassroots movement for educational change, we serve as a trusted partner to 32,000 schools and school systems—employing more than four million educators and enrolling more than 20 million students—across the United States and 70 other nations. AdvancED was created through a 2006 merger of the PreK-12 divisions of the North Central Association (NCA) and the Southern Association of Colleges and Schools (SACS)—and expanded through the 2011 acquisition of the Northwest Accreditation Commission (NWAC).

For more information visit: http://www.advanc-ed.org/about-us



Thank You to
Summer
Maintenance and
Mr. Randy
Warren for your
hard work getting
the school ready
for 2014-2015



Tanacross School

We are excited to be back in school! Currently we have twelve students total, ten in grades K-6, and 2 in seventh grade.

To celebrate Tanacross's star rating with the state we are looking into getting the staff and students nice embroidered pullovers with a chief logo. We hope that this also creates more school pride.



Our main school goal for the year is to improve our school attendance. We have set our goal to be at 90% for the year. With the help of the village council, we can make this goal come true.

Community Potlatch

Last week we all went to a community potlatch. It was a great experience. We had soup, sandwiches, and berries. After eating the Tanacross Dance club performed for us! We really do have some talented dancers here in Tanacross.

Working Hard

Right now all the students have been working hard on reviewing basic math facts, and reading, and writing personal narratives.

Our test scores really soared last year, we are very proud.

Working hard this year, our scores can go even higher.

Community Involvement

We are planning to invite the village council to have lunch with the school once a month. This is going to help improve our community relations a great deal. We are proud of our kids, and look forward to showing how great we really are to the council.

Joyce Dunning, Teacher







"Home of the Eagles"

"Educating All Students To Reach Their Full Potential As Responsible Citizens"

Tetlin School PO Box 277 Tok, AK 99780

9/3/14

Board Report - August 2014

Current Enrollment-

As of 09/03/14 there are 27 students enrolled in K-12.

K-6 = 18 students

7-12 = 9 students

Two of these are new to district and their first day was today. We are awaiting returned enrollment forms.

Current Total= 27 students.

Our projected enrollment by October 15, is 30 students.

Two more students returning to the district in the k-2 range are expected to return next week from Fairbanks. An additional k-6 student is in Tok School and plans to return to Tetlin during the count.

Attendance-

Our overall k-12 attendance for August is approximately 96%.

Recent Events-

Our first Rewards outing "Blue Berry Picking" took place on Friday August 29. Perfect attendance, good behavior, and all work turned in were the requisites for participation in the event.

PLC

We reviewed our SBA Results from last spring. We observed that "Measurement" was one of our weak areas, thus to increase focus in this area, we proposed to conduct school wide standards based measurement competitions on Friday afternoons, every other week,

Student Incentives

**We are continuing with parent focused Attendance Incentives by issuing Monthly \$25 Gas Card to parents for each child with perfect attendance.

** Our Attendance incentives for students are that we are having biweekly Rewards Trips/Activities to reward students with perfect attendance for 2 weeks, all homework completed, and demonstrating good behavior.

Respectfully submitted, Kurt Schmidt Principal / Teacher



Eagle Community School **POB 168** Eagle, Alaska 99738 907-547-2210 (office) 907-547-2263 (message) Kristy Robbins, Site Administrator

September 5, 2014

Dear Parents, Students, Staff and Community,

Thanks to everyone that helped get our new school year off to a smooth start. We all miss our beloved Mrs. Mac as she recovers from her recent surgery. Please continue to keep her in your thoughts. Hopefully we will see her in Eagle again soon.

Enrollment

We currently have 22 students enrolled in Pre-K through High School. Pre-K-2 students Transitional Kindergarten-3 students Grades 1st-6th -11 students Grades 7th-9th -6 students

Staff

Kristy Robbins is substitute teaching for Mrs. Mac while she is out. Kristy is responsible for overseeing the Pre-K/Transitional Kindergarten program and teaching the Elementary students. She works with $1^{
m st}$ through 5th graders daily and is assisted by Elisabeth Sager. Michelle Ashley works with the Pre-K and Kindergarten students in the mornings and she assists Marlys House in the afternoons with the Middle and High School students. Marlys and Kristy have coordinated a transitional 5th grade program that seems to be working well.

Volunteers

We cannot operate without our dedicated volunteers; thank you! Ann Millard helped organize the Pre-K/Transitional Kindergarten program this summer and she has agreed to teach Music again this year as a 4-H project. Jan Roy helped to get Mrs. Mac's room ready for the first day of school. Yvonne Howard has offered to help in the library again this year. Gina Bailey and Jake Clevensy helped with our first attempt at roller-skating with the younger Elementary students during P.E. Tim Beaucage has already chaperoned a field trip. Nate Becker has taken on the role of Basketball Coach for our MS/HS Basketball Team. Thank you all for your dedication to our students!

Basketball

Our middle school and high school students are participating in the newly formed 3-On-3 Basketball program. We will play other schools in our district. Nate Becker has agreed to coach. Our official

roster includes: Valerie Smith, Sunny Hemen, Violet Burnette, and Savannah Hamilton. Josh Beaucage will be our team manager. Good luck and GO WILDCATS!

Calendar of Upcoming Events

September 8-12, MAP Testing

September 10, Parent Luncheon/Open House

September 12, Music Program begins

September 19, Vacation Day, no school

This is a busy time of year for our community with folks hunting, fishing, and traveling to town for winter supplies. Please help us by notifying the teachers of any upcoming, planned student absences. We are happy to accommodate reguests for student work.

Thanks for all the support,

Kristy Robbins Principal To: District Board Members September 15th, 2014

Alaska Gateway School District

From: Superintendent ASB Minutes

ISSUE

Advisory School Board Minutes

BACKGROUND

 $_{\odot}$ ASB Minutes submitted in written form.

Unofficial Minutes

Tok Advisory School Board Meeting

Wednesday, August 20 2014 @ 4:30 pm

Location: Tok School Library

CALL TO ORDER:

The meeting was called to order at 4:33pm

PLEDGE OF ALLEGIENCE

ROLL CALL:

Members present: Kristie Charlie, Amy Crozier, Helena Fix. Juanita Wilson(5:04pm)

Hearing of Visitors or Teacher Presentation

*Cameras and Keyless Door Entry System (Mr. Dorrel) - 4 security systems with quotes

ACTION ITEMS

Approval of Agenda

Approval of Minutes - Helena motions, Amy seconds - motion passes

REPORTS

Student Council Report: None

Principals Report - New teachers in Tok School

Activity Fund Report - Few in Red

Athletic Director Report- Tok School now falls under 1A school;

- * HS basketball is affected Petition to be readmitted as a 2A school, Helena Motions, Amy Seconds, Motion passes (3 for 0 object).
- * HS Volleyball affected- possibly switching to mix-6, waiver for 2A volleyball due to all girls, Amy motions, Helena seconds, motion passes (3 for 0 object).
- * H.S, volleyball coach needed, Hockey Coach needed, and Sponsors for 3-on-3 competition needed.

USE OF SCHOOL FACILITIES AND GROUNDS

None

OLD BUSINESS

- * Extra-Curricular Contact Update
- * Summer Little League and T-Ball recap; 8 weeks of Little League & T-Ball every Tuesday & Thursday

- * 2nd hearing concerning a 2nd-5th grade Elementary STEM after school program-Move \$400.00 from Building use to STEM; Helena motions, Amy seconds, motions passes (3 for 0 object)
- * Tok School Accreditation Process- E-mail board members

NEW BUSINESS

- * Student Handbook Strike language that refers to HSGQE; Amy motions, Juanita seconds, motion passes(3 for 0 object).
- * 2014 ASB Election- Kristy Charlie, Joni Young and Juanita Wilson seats up for election
- * Preliminary Student Activity Budget- Mr. Poage, \$2000.00 student Activity fund; formula for fund (next meeting)
- * 5th grade Field Trip (Mrs. Buffum); 3 day trip to Anchorage, Accepted- Amy motions, Juanita seconds, motion passes.
- * Form Hiring Committee currently for 2 Sped Aides and 1 Ind. Ed/recess/Lunch supervision Aide interviews from 12-2 pm..
- * Set-up classroom visits by ASB members

CORRESPONDENCE

Board member/public comments and concerns-

- * Amy; Head lice checks after each holiday, Helena motions, Amy seconds, motions passes.
- * Juanita; Cleaning the school for whooping cough.

HEARING OF VISITORS ON NON-AGENDA ITEMS - None

FUTURE AGENDA ITEMS - Meeting new teachers

FUTURE MEETING DATES - September 24th @ 5:15pm

ADJORNMENTS - Meeting adjourned at 6:10pm; Amy motions, Helena seconds, motion passes

Written by: Helena Fix

To: Regional School Board Members

Alaska Gateway School District

September 15th, 2014

From: Superintendent

Correspondence/Miscellaneous

ISSUE

O Correspondence/Miscellaneous

BACKGROUND

- o Parent Release of Student Information Form
- o Community Café Article

01/03

RETURN THIS FORM

ALASKA GATEWAY SCHOOL DISTRICT

Parental Directions to Withhold Student Directory In	nformation, for 2020 school year.
Student Name:	Date of Birth:
School:	Grade:
(Signature of Parent/Legal Guardian/Custodian of C	hild)
This form must be returned to your child's school no	later than, 20
Additional forms are available at your child's school	L.
Parental Directions to Withhold Student Names, Adamd Postsecondary Educational Institutions, for 20	
School:	
(Signature of Parent/Legal Guardian/Custodian of C	
Additional forms are available at your child's school	1.

AGSD Parent Release of Student Information Form ** Please return form to your student's school **

Student Name(Last) (First)	
What is Directory Information? Schools may disclose, on an implied consent basis, "directory" type information to the Family Education Rights and Privacy Act (FERPA). This type of information is commonly used by organ facilitate services to students and is released when a legitimate need to know is presented. However, parents of students have the right to request the school not disclose directory information about them. Directory Information	religible n is limited to:
Student Name Schools Attended Awards and Honors Mailing Address Grade Level Dates of Attendance	/Graduation
* For items left blank, we will assume a 'YES' answer. *	
RELEASING INFORMATION TO MILITARY RECRUITERS	
The No Child Left Behind Act of 2001 requires school districts to release student names, mailing add telephone numbers to military recruiters unless parents specifically restrict the release of this information of the second state of the release of the second state of the released to the release of the second state of the released to the released to the released to the release of the released to the release of the released to the release of the release	ation.
1. Do you allow your student's name, mailing address and telephone number to be released to military recruiters? (Please respond as early as possible, lists are released to recuiters October 1st.)	No [
DO YOU ALLOW YOUR STUDENT'S DIRECTORY INFORMATION TO BE RELEASE	D TO:
2. School related organizations? (e.g., PTA, colleges, senior photographers, honor roll list for newspaper) Yes	No 🗌
** Attention Parents of Juniors or Seniors ** If you answer no to question 2 your students name and address will not be released to organizations that provide information about high school graduation, college scholarships, senior photos, class rings or college information.	
3. Non-school related organizations? (e.g., businesses, banks, legislators) Yes	No 🗌
DO YOU ALLOW YOUR STUDENT'S PHOTOGRAPH TO APPEAR IN THE FOLLOWI	NG:
(Includes releasing your student's name and grade level)	
4. YEARBOOK / CLASS PICTURES Yes No No	
5. SCHOOL / DISTRICT PUBLICATIONS Yes No	
6. SCHOOL / DISTRICT WEBSITE/FACEBOOK Yes No	
7. PUBLIC NEWS MEDIA Yes No	
SCHOOL SURVEY ADMINISTRATION RELEASE FORMS	
SCHOOL SURVEY ADMINISTRATION RELEASE FORMS 8. Youth Risk Behavior (High School Middle School) Survey Yes	No [
77	No
8. Youth Risk Behavior (High School Middle School) Survey 9. Social Climate & Connectedness Survey Yes	
8. Youth Risk Behavior (High School Middle School) Survey 9. Social Climate & Connectedness Survey Yes Important - Please Read!	No
8. Youth Risk Behavior (High School Middle School) Survey 9. Social Climate & Connectedness Survey Yes	No No ner parent does acknowledge that
8. Youth Risk Behavior (High School Middle School) Survey 9. Social Climate & Connectedness Survey Yes Important - Please Read! If you are this student's guardian, but you are NOT the legal parent you must provide proof of guardianship. Additionally divorce or separation, unless the school receives a legal document or copy of a divorce decree stating that your child's ot not have access to your child's records, we are required by law to extend to the other parent access to student records. I have been notified of my rights under the Family Educational Rights and Privacy Act (FERPA) and allow the release of in	No No ner parent does acknowledge that

School staff: Please provide parents a copy of this form, if requested.

Parent Notification of Rights under FERPA Annual Review

The Family Educational Rights and Privacy Act (FERPA) is a federal law designed to protect the privacy of a student's education records. FERPA gives parents or students over 18 years of age ("eligible students"), certain rights with respect to the student's education records. They are:

(1) The right to inspect and review the student's education records within 45 days of the day the District receives a request for access.

Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

(2) The right to request that a school correct records that a parent or eligible student believes are inaccurate or misleading.

If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

Parents or eligible students may ask the School District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.

- (3) The right to consent to disclosures of personally identifiable information contained in the student's education records. Generally, the school must have written permission from the parent or eligible student before releasing any information from a student's record. However, the law allows schools to disclose records, without consent, to the following parties:
 - School employees who have a need-to-know;
 - Other schools to which a student is transferring;
 - Certain government officials in order to carry out lawful functions;
 - Appropriate parties in connection with financial aid to a student;
 - Organizations doing certain studies for the school;
 - Accrediting organizations;
 - Individuals who have obtained court orders or subpoenas;
 - Persons who need to know in cases of health and safety emergencies; and
 - State and local authorities, within a juvenile justice system, pursuant to specific state laws.
 - (4) The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

Family Policy Compliance Office U.S. Department of Education 600 Independence Avenue, SW Washington, DC 20202-4605

Register | Sign In

Alaska Dispatch News



NEWS POLITICS VOICES ARCTIC CULTURE SPORTS Letters to the Editor

Commentary

Craig Medred

Dermot Cole

Dovle Woody

ADVENTURE MULTIMEDIA

Lynne Curry

Rick Sinnott

Search Shannyn Moore

Steve

Havcox Submit a Letter

Community cafés will increase community involvement, strengthen schools

Alison Arians, Alyse Galvin, Val Buckendorf, Pat Galvin, Aaron Poe, Sarah Sledge, Jessie Menkens, Joann Mitchell, Gretchen Stoddard, Andrea Cordano, Donna Lee Jardin, Terry Snyder, Michelle Church, Deena Mitchell, Kelly McBride, Debby Retherford, Carole Shay

September 3, 2014

Email 🚔 Print

£ Like <24







We might not be ready for school to start, or for this gorgeous summer to end, but Great Alaska Schools has been growing ideas this summer and has sprouted a new branch, dedicated to increasing parent and community engagement within public schools. We instinctively know what research has proven: If ties between parents, community members and educators are strong, education quality improves through greater opportunities for students, and that leads to increased student success.

But first, what exactly does "parent and community engagement" mean? It's really about effective two-way communication. For example, it means schools are welcoming to families from all cultures and economic backgrounds; parents and teachers help each other to better support students by sharing information back and forth; parents are part of a school's decisionmaking process and power is shared; students see their parents and teachers working together and understand that their education is a priority; and community and business members are able to articulate what they want from their future employees, sharing their expectations



OPINION: Conversations over shared meals will be an effective way forward to solve problems and address challenges facing all of us on behalf of our children and their education system. Pictured: Alison Arians of Great Alaska Schools, in a blue kuspuk, at a rally at the Alaska State Capitol in April in support of increased funding for public education April 4, 2014.

Richard Mauer photo

in powerful ways that inspire students. When parents are involved in schools, it's not just about helping our own individual child, but for being an advocate for all children.

RELATED:

New dorm means new magnet school for rural Alaska high schoolers

Compass: Great Alaska Schools here to stay for sake of our students

When we do parent and community engagement right, there are improvements in student attendance, academic performance, school staff morale, and the community is invested in and supports school outcomes.

Great Alaska Schools is a non-partisan citizen coalition made up of parents and community members, so we think we're the perfect group to encourage and increase this kind of engagement in our public schools. To this end, we have adopted a model called the Community Café, which warmly welcomes students, parents, educators, and community members to come together in conversation, so every voice is heard. The café model brings us together over a meal to solve problems and address challenges. Through shared stories and ideas, each participant contributes what they have experienced that has worked well, and how we will act differently in our roles in order to reach our common goal.

Great Alaska Schools wants every school in the Anchorage and Matanuska-Susitna Borough school districts (and eventually, beyond) to have an opportunity to host a Community Café. Hosting a Community Café isn't difficult, but there are some steps to learn to make the process flow smoothly and be effective. Great Alaska Schools will train any interested community members to learn how to host a café, so that we can offer help and support to any school community who would like to hold one.

Great Alaska Schools hosted three kickoff community cafés and workshops in Anchorage and Mat-Su at the end of July. First, the attendees experienced a café, focusing on how each of us, in our own roles, can help students achieve their hopes and dreams. Then, after the café portion was completed, we held a workshop for people to learn how to host a café.

The Kickoff Community Cafés & Workshops were well attended and enthusiastically received. We had meaningful conversations about







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and ultimately, to increase student success.

what we can do, as parents, community members, public servants, teachers, and administrators, to help every child receive a top quality education. Many participants stayed to learn how to host a Community Café. We now have a whole new group of people trained and inspired to host cafés in their schools and within the community.

Stay posted on how Community Cafés are spreading their roots across the school districts through the school year by going to the Great Alaska Schools website: greatalaskaschools.org. If you are interested in hosting a Community Café for your school and would like free assistance, please contact us at greatakschoolsmatsu@gmail.com for Mat-Su, and at greatakschoolsanc@gmail.com

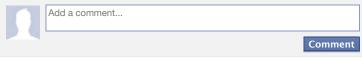
greatakschoolsmatsu@gmail.com for Mat-Su, and at greatakschoolsanc@gmail.com for Anchorage and other areas of the state. We are excited to help create conversations and possibilities for positive change in every school. We know that dedicated parents and community members have the potential to accomplish so much to improve schools,

Alison Arians, Alyse Galvin, Val Buckendorf, Aaron Poe, Pat Galvin, Sarah Sledge, Jessie Menkens, Joann Mitchell, Gretchen Stoddard, Andrea Cordano, Donna Lee Jardin, Terry Snyder, Michelle Church, Deena Mitchell, Kelly McBride, Debby Retherford and Carole Shay are members of Great Alaska Schools and believe in the power of community cafes to strengthen public education.

The views expressed here are the writers' own and are not necessarily endorsed by Alaska Dispatch News, which welcomes a broad range of viewpoints. To submit a piece for consideration, email commentary(at)alaskadispatch.com.



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Clayton Mcdowall · * Top Commenter

This sounds to be a great, innovative stimulus for school-community engagement, for expanded understanding, and mutual support among concerned persons and groups, and a likely platform for a host of new creative, high-energy projects anf policy initiatives for strengthening aor improving our schooling effotrs across our community...This sonds to be one of the most promising new approaches for Anchorage public education that I have heard about in years! Hats off to those who have gotten this off the ground, and to all who will be joining them! I cant wait to see some of the outcomes in a year or so!

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New member joins; and time to renew

Welcome to CEAAC's newest member, Denali Borough School District. Superintendent Jim Elliott let us know his board has decided to join CEAAC. Also, all existing members should have received renewal invoices from CEAAC, but some have not yet paid. Please pay by the time of our October 1 board meeting or let our director know the status of your payment to assure we have proper rolls for the annual elections and other business.

Fall meeting in Fairbanks October 1

Our fall board meeting will take place Wednesday, October 1, at the Westmark Fairbanks. We have a new format for this meeting because we have so much to share with you:

4:30-6:00 PM, Rampart Room: Business meeting for current CEAAC members. Agenda includes officer elections, financial report and budget update, Ed Connector update, legislative program, launch of our process for our second three-year plan, and more.

6:00-7:30 PM, Yukon Room: Dinner served for all Alaska superintendents, presentation by Jerry Covey and Barbara Adams on our Teacher Quality and Quantity Project, with proposals for action. Learn more about the TQQ project <a href="https://example.com/here-new-mor

Most of you will be coming to Fairbanks for the ASA meeting. We have coordinated with Lisa Parady to make sure our meeting dovetails with ASA. Please plan to arrive on Wednesday afternoon and have dinner on CEAAC. Invite your colleagues who would be interested. We will need a dinner count, so please let us know at director@ceaac.net as soon as you know your plans.

CEAAC's first full-time staff person on board



Conference, November 6-9 in Anchorage.

Lora Jorgensen is on staff as the director of the Ed Connector, CEAAC's program to help district administrators with access to resources and collaboration among districts. Simply, Lora is going to stretch your hours to be more productive and keep all of us stop reinventing the wheel as many districts try to solve the same problems. Her office is at ISER on the UAA campus, but her paycheck comes from CEAAC through fundraising and the Moore settlement. She will be at the October 1 meeting in Fairbanks to meet members and will be ready to show off the Ed Connector at the AASB Annual

Legislative program development

CEAAC is now in the process of establishing its Legislative priorities for the coming year. Based on the prior Legislative Session, we will be prioritizing some of our activities from last year and also pushing forward on new fronts. Our preliminary list includes, on the Capital side: 1) Funding of at least \$25 million in Major Maintenance projects on the DEED list; 2) Funding the next school on the School Construction list. On the Operations side we are seeking: 1) Introduction of a bill to improve the education workforce (based on the project currently underway by Jerry Covey and Barbara Adams); 2) Introduction of evidence-based, voluntary Statewide Pre-K; 3) Support of increased technology grants for rural schools; and 4) Active participation on any proposed rewrite of the formula to ensure that all schools are treated fairly.

This is only a preliminary list. We also anticipate discussion at the October 1 meeting in Fairbanks.