

Board of Education
Thursday, November 7, 2024 Alaska Time

Zoom
P.O. Box 90
McGrath, Alaska 99627

Kathy Chase: Present
Alice Dale: Absent
Rudy Hamilton: Present
Doug Heath: Present
Ann Short: Present
Robert Walker: Present
Kim Wortman: Absent
Present: 5, Absent: 2.

- I. Call to Order
- II. Roll Call
- III. Mission Statement
- IV. Introduction of Guests
- V. Director Reports
- VI. Site Reports
- VII. Recognition and Awards
- VIII. Communications to the Board
- IX. Public Comment
- X. Approval of Agenda
 - X.A. Agenda Modification
- XI. Old Business
 - XI.A. 25-023 Anvik CIP Project
- XII. New Business
 - XII.A. 25-019 Lime Village
 - XII.B. 25-020 Policies
 - XII.C. 25-021 October 8, 2024 Meeting Minutes
 - XII.D. 25-022 Certify REAA Board Elections
- XIII. Discussion Agenda
- XIV. Final Items
 - XIV.A. Future Agenda Items
- XV. Adjournment



John Eller
President IEA
Iditarod School District
Iditarodea@gmail.com

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent

From: John Eller

Date: October 28th, 2024

Subject: IEA Board Report

Having conducted a few exit surveys from teachers that no longer work with the district, the IEA leadership team as well as membership wanted to conduct some surveys over the course of the school year. A housing survey was sent out to every teacher living in housing, and we wanted to share the results with the board. This report was intended for September, however there was a request for maintenance and the superintendent to have an opportunity to review it.

Housing Survey Results:

The housing survey results are attached to the email sent to Ann. One thing we noticed is that the shape of the housing could be improved with some preventive maintenance. It is our recommendation that maintenance performs a walk through at each site to create a work order for each house. It also seems that some of the furniture is in need of repair or replacement and we should look at developing an inventory sheet for each house. Another suggestion is having a storage area provided at each location for items used.

School Environment Survey:

The next survey IEA would like to conduct is a school environment survey. Many sites are full of old curriculum and broken furniture that could be disposed of. After conducting a survey we will share results with the board and maintenance.

Teacher Committees:

IEA would like to partner with the district in establishing a housing committee and a welcoming committee moving forward. These two committees will help new teachers and returning teachers transition to their new communities better.

Sincerely,
John Eller
IEA President

IEA Housing/Check-in Survey

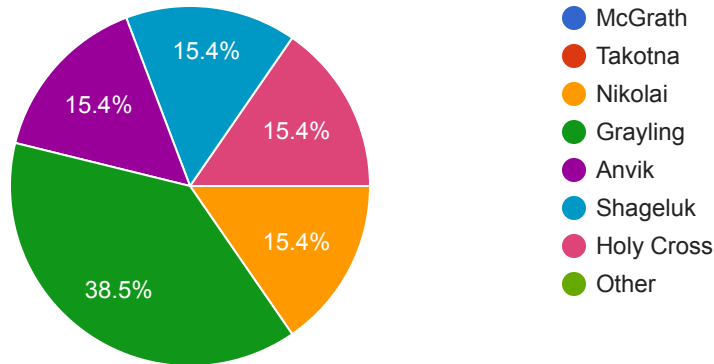
13 responses

[Publish analytics](#)

What Site are you at?

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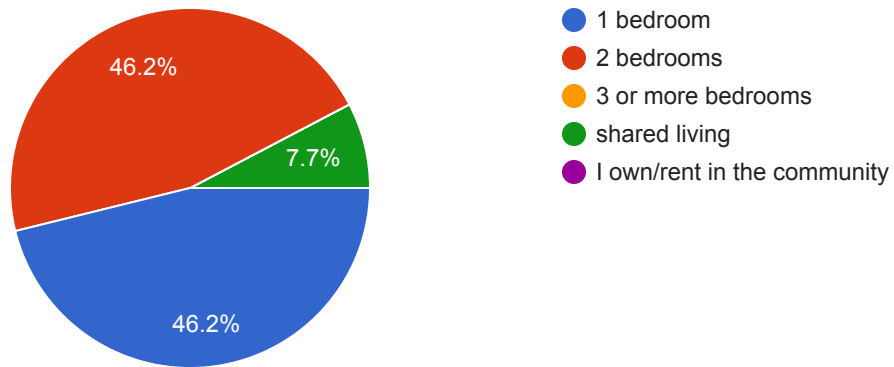
13 responses



How big is your living arrangements?

 Copy

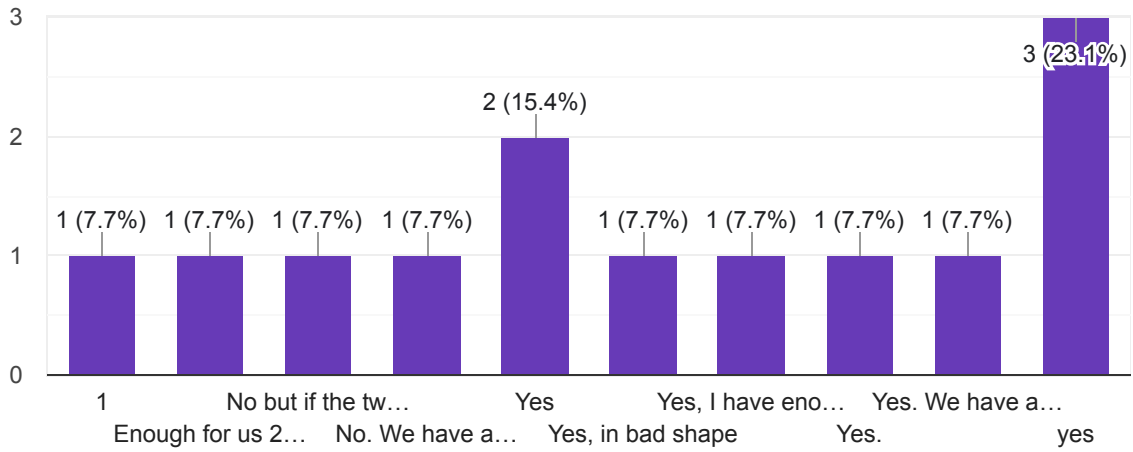
13 responses



Does your living arrangement have enough beds (this is for each member of your house) and if not, how many are needed?



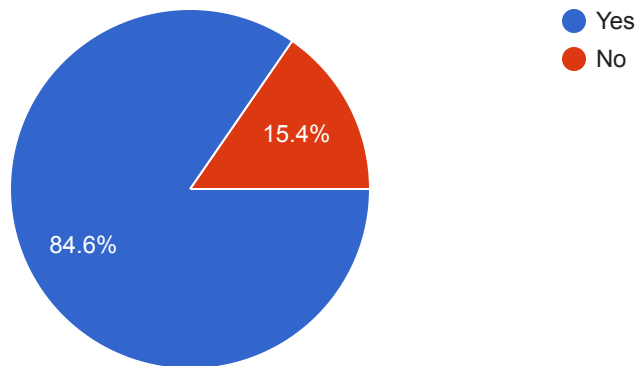
13 responses



Does each bedroom have a bed and dresser as well as working lights?



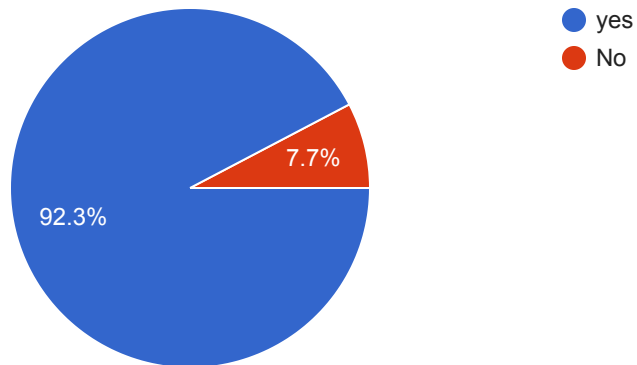
13 responses



Does your kitchen have all kitchen appliances and do they work (sink, fridge with a freezer, microwave, stove, and chest freezer)?



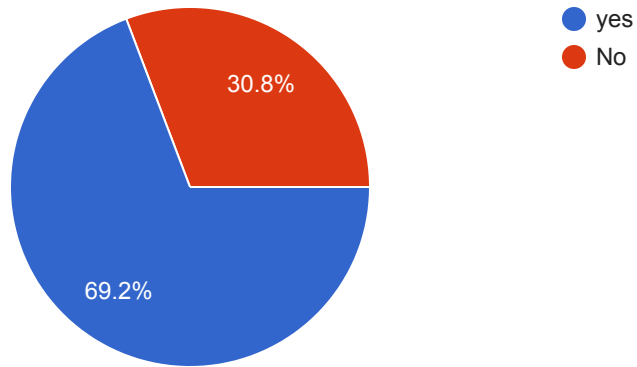
13 responses



Living Room Accommodations are adequate with furniture in good shape (bed, dresser set or something similar, lamp or working lights, bed stand)?

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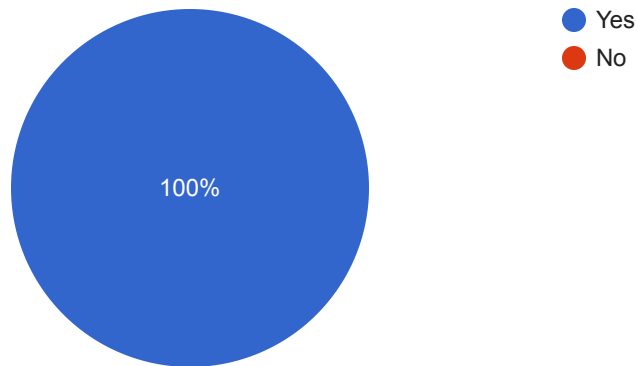
13 responses



Does your bathroom have a toilet, sink, and shower/tub?

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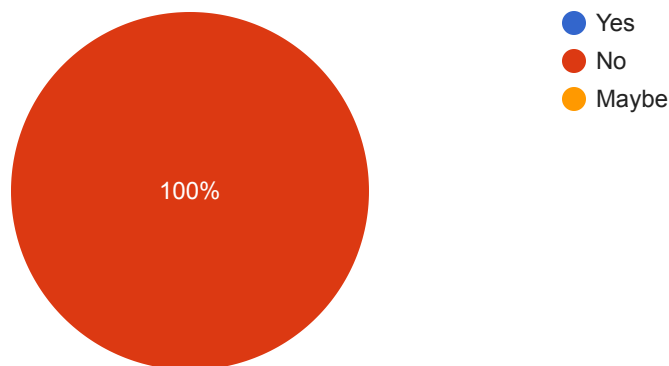
13 responses



Is there storage space in your apartment that can be locked?

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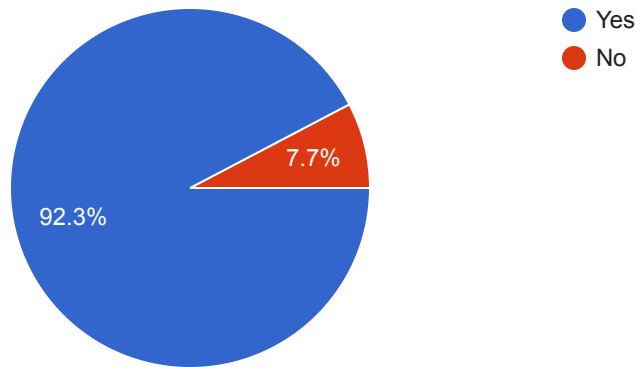
13 responses



Does your eating area have a table or counter with chairs?

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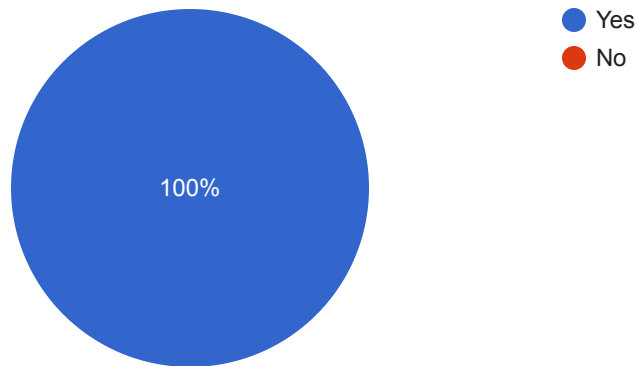
13 responses



Does your house lock?

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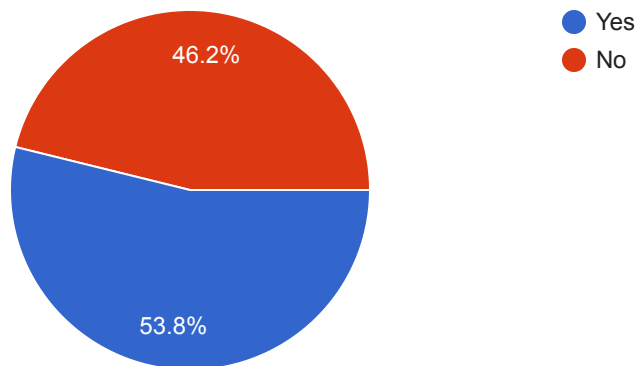
13 responses



Do your windows have screens?

 Copy

13 responses



How do you dispose of trash?

13 responses

I take full trash to the school. The maintenance person takes the trash to the dump.

We take it to the dump ourselves

Take it to dump ourselves.

I brought my trash to the schools trash bin.

It was taken to the dump site along with the school trash.

We bring our trash bags once it's full in the school dump area. Our school maintenance is the one bringing them in the dumpsite as well as school's trash. They also knock to our doors whenever we have trash to haul.

Hail to the landfill

dump

Have to take it to the dump

I bring it to the school

We take it to the dump.

We have to walk it to the school ourselves. Then sometimes we have to haul it to the dump.

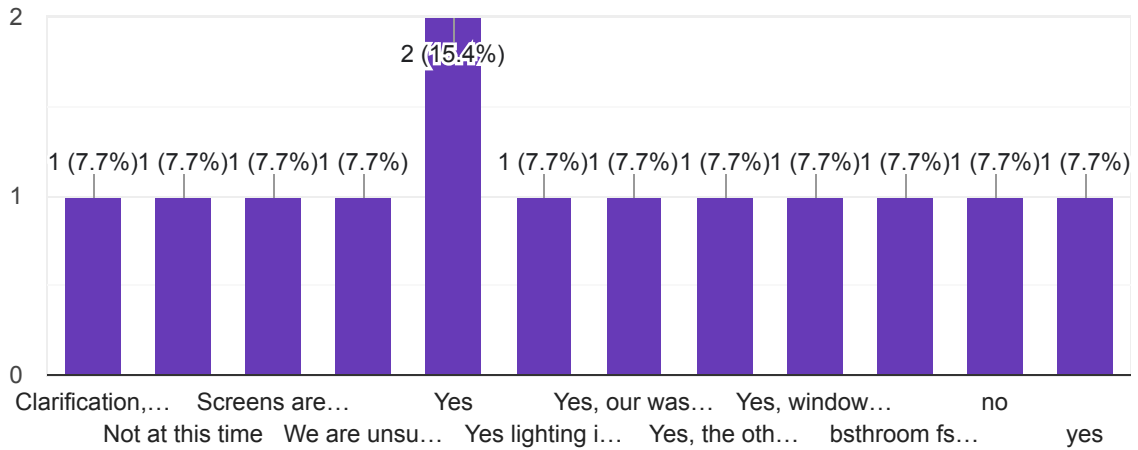
Bring to the school or bring to my dumb myself



Is your house in need of any repairs?



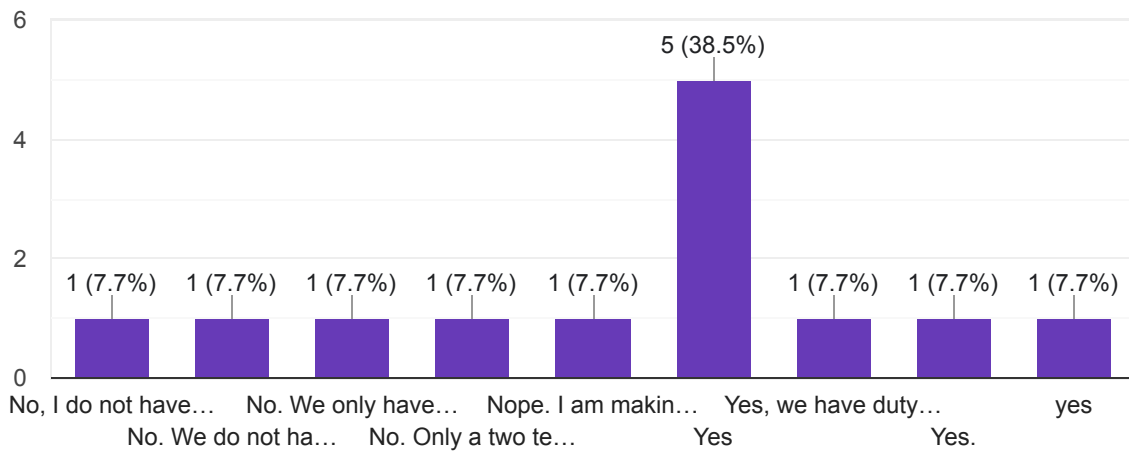
13 responses



Are you getting a duty free lunch? If not, what is the reason for not getting one?



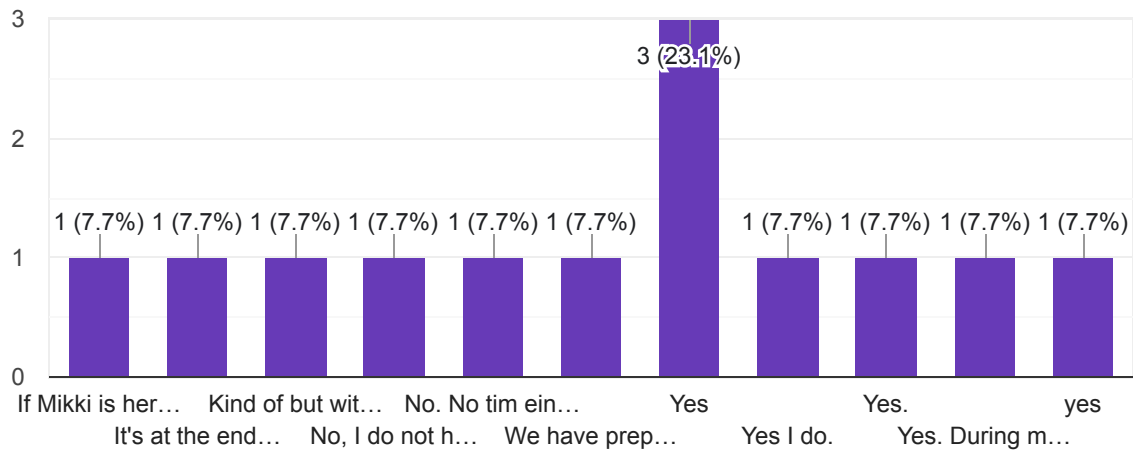
13 responses



Do you get a prep time? If not, what is the reason why?



13 responses



One goal of the IEA is to help create a positive living and working environment in our schools and within our district. What are some areas that you believe could be focused on to make our living/working conditions better than they may already be?

13 responses

I am not sure at this time.

Having the furniture that any normal apartment/house would have actually in the apartment/house and not having to order it ourselves and wait weeks for it to get here. Having the right people to do the right jobs. I'm embarrassed by the look of our building. It is in a bad state of repairs. We have rotten wood falling off on the front around a window. Most doors don't have handles. There are holes in the interior walls. Inside and outside needs new paint. Many windows don't have screens or cranks. I need our cafeteria to have the food they need to be able to feed the children their FDA recommended meals.

Storage unit on site? With high turnover it is always a challenge but the housing options should allow for teachers that actually live in their communities beyond the school year. Also larger accommodations.

Fresh produce.

I wanted to share a few major areas that I believe could help improve my living conditions in the apartment:

1. Kitchen Light Fix: The kitchen light has been malfunctioning, and fixing it would improve the overall functionality of the space.
2. Vacuum Cleaner Replacement: Our current vacuum cleaner is no longer working efficiently. Having a new one would make it easier to maintain a clean living environment.
3. Washer and Dryer Installation: Adding a washer and dryer to our apartment would significantly improve convenience and quality of life, reducing the need to rely on external laundry facilities.
4. New Kitchen Pots and Pans: Replacing the current kitchen pots and pans with new ones would make cooking more efficient and enjoyable.

These updates would greatly enhance our comfort and living conditions. Thank you for considering these suggestions, and I appreciate all your help!

Lately our apartment has some issues with drainage, heater and washer but they made things work out. I thank my Principal and Maintenance department as well as the district for solving these problems as fast and the best they can. Knowing the travel time and making some orders will take time. It is very understandable and reasonable. I would like to thank also IEA and the rest of the officers for having this kind of check ins for our safety and security as Village teachers. Know that we always appreciate all the things you do.

More time during regular work hours for zoom meetings



Extra time and allowed to use time on Friday's to plan and get caught up. I work 7 days a week due to lack of time and I put in long hours

Better housing. Also the living room question has the same examples as a bedroom.

I am happy with my school and lead teacher.

I would like to see the district follow through on what they promise in a timely manner. We currently live above the CTE shop which is nasty and moldy and not healthy for anyone. We constantly smell diesel in our apartment which can't be healthy either. I would like to see the school and the housing get deep cleaned if possible. We can only do so much ourselves. Housing should be checked before new teachers arrive to make sure things are in working order.

Housing should be better maintained in a more timely manner.

Have a reliable maintenance department.

Having housing ready and acceptable for new staff. Currently, the lack of care into housing tells us that the district doesn't care about our living situation.

The lack of care physically of the buildings in respect to students safety.

The lack of proper communication in the district.

The rude and disrespectful emails from administrators.

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Google Forms







Lisa Pearce
Business Manager
Iditarod School District
lisapearce@iditarodsd.org

Date: October 30, 2024
To: IASD Board of Education
Through: John Bruce, Superintendent
Re: Monthly Financial Report, Written Summary of Status

Last month's financial report included financial information through 9/30/2024. As of today (10/30/2024) we have not yet received a new bank statement or been able to close out the month of October because the month is not finished. I have again included the 9/30/2024 financial report as that is the most recent fiscal period end date as of this date.

Audit work continues for the year ended 6/30/2024. Altman Rogers & Company staff is in regular contact with us and continues to request additional items to complete the audit process. The auditors have indicated that they will not have a final audit report complete in order to submit to AK DEED by the 11/15 deadline as there are still a number of pending items they need from the district. We have been in regular contact with them and are working through the various reconciliation items and information for FY2024. Lynn and I will both be in Anchorage next week and will be connecting with the auditors at that time to move this work forward as quickly as possible. We have notified AK DEED that we will not be able to make the 11/15/24 deadline for audit submission.

Grant reimbursements and drawdowns for the quarter ended 9/30/2024 have all been submitted. It should be noted that the COVID Relief funds all expired as of 9/30/24. IASD was able to completely utilize the ESSER III funds and has requested the full reimbursement of those funds. Federal USDOE grants for FY2025 have been drawn down according to funds expended YTD.

Regarding Accounts Payable, we are making headway and catching up on delinquent accounts. We have been working with vendors to set up electronic billing and payment options to expedite the billing and payment processes. This is proving to be a great improvement in receiving the bills directly to the accounting office rather than to a site or at the district office, which then needed to forward the information to accounting. Also, we are utilizing direct ACH vendor payments primarily rather than the third-party payment company used in the past. This has also helped with timely payment of obligations as well as a much clearer bank reconciliation process.

Preliminary work has begun to prepare for the Impact Aid application process. Additionally, the student count for FY25 as well as the projected enrollment report for FY26 are imminent and will be the first step in the FY25 budget revision process and the FY26 budget development process, respectively.

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|---|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| General Operating Fund FUND | | | | | | | |
| 100.000.100.000.358 / ER-TRS On-Behalf Expense | \$40,598.55 | \$0.00 | \$0.00 | \$40,598.55 | \$9,867.55 | (\$50,466.10) | 0.00% |
| 100.000.100.000.359 / ER-PERS On-Behalf Expense | \$1,036.49 | \$0.00 | \$0.00 | \$1,036.49 | \$0.00 | (\$1,036.49) | 0.00% |
| 100.000.140.000.358 / ER-TRS On-Behalf Expense | \$2,156.64 | \$0.00 | \$0.00 | \$2,156.64 | \$490.56 | (\$2,647.20) | 0.00% |
| 100.000.200.000.358 / ER-TRS On-Behalf Expense | \$6,561.92 | \$0.00 | \$0.00 | \$6,561.92 | \$1,780.22 | (\$8,342.14) | 0.00% |
| 100.000.200.000.359 / ER-PERS On-Behalf Expense | \$411.62 | \$0.00 | \$0.00 | \$411.62 | \$41.29 | (\$452.91) | 0.00% |
| 100.000.352.000.359 / ER-PERS On-Behalf Expense | \$78.12 | \$0.00 | \$0.00 | \$78.12 | \$0.00 | (\$78.12) | 0.00% |
| 100.000.450.000.359 / ER-PERS On-Behalf Expense | \$374.36 | \$0.00 | \$0.00 | \$374.36 | \$0.00 | (\$374.36) | 0.00% |
| 100.000.512.000.358 / ER-TRS On-Behalf Expense | \$4,481.06 | \$0.00 | \$0.00 | \$4,481.06 | \$613.94 | (\$5,095.00) | 0.00% |
| 100.000.512.000.359 / ER-PERS On-Behalf Expense | \$296.05 | \$0.00 | \$0.00 | \$296.05 | \$0.00 | (\$296.05) | 0.00% |
| 100.000.550.000.359 / ER-PERS On-Behalf Expense | \$927.68 | \$0.00 | \$0.00 | \$927.68 | \$105.27 | (\$1,032.95) | 0.00% |
| 100.000.600.000.359 / ER-PERS On-Behalf Expense | \$1,515.17 | \$0.00 | \$0.00 | \$1,515.17 | \$131.75 | (\$1,646.92) | 0.00% |
| 100.000.606.000.358 / ER-TRS On-Behalf Expense | \$194.40 | \$0.00 | \$0.00 | \$194.40 | \$0.00 | (\$194.40) | 0.00% |
| 100.000.790.000.359 / ER-PERS On-Behalf Expense | \$375.23 | \$0.00 | \$0.00 | \$375.23 | \$0.00 | (\$375.23) | 0.00% |
| 100.001.100.000.310 / Certified Salaries | \$25,470.64 | \$0.00 | \$0.00 | \$25,470.64 | \$127,353.36 | (\$152,824.00) | 0.00% |
| 100.001.100.000.361 / Insurance Life & Health | \$11,307.44 | \$0.00 | \$0.00 | \$11,307.44 | \$2,826.86 | (\$14,134.30) | 0.00% |
| 100.001.100.000.362 / Unemployment Expense | \$280.44 | \$0.00 | \$0.00 | \$280.44 | \$59.25 | (\$339.69) | 0.00% |
| 100.001.100.000.363 / Workers Comp Expense | \$484.01 | \$0.00 | \$0.00 | \$484.01 | \$102.38 | (\$586.39) | 0.00% |
| 100.001.100.000.364 / FICA Expense | \$432.17 | \$0.00 | \$0.00 | \$432.17 | \$95.72 | (\$527.89) | 0.00% |
| 100.001.100.000.365 / TRS Expense | \$3,522.13 | \$0.00 | \$0.00 | \$3,522.13 | \$808.75 | (\$4,330.88) | 0.00% |
| 100.001.100.000.390 / Travel Stipend | \$4,971.42 | \$0.00 | \$0.00 | \$4,971.42 | \$1,428.58 | (\$6,400.00) | 0.00% |
| 100.001.100.000.450 / Supplies/Materials/Media | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.59 | (\$13.59) | 0.00% |
| 100.001.200.000.320 / Non-Certified Salaries | \$2,663.77 | \$0.00 | \$0.00 | \$2,663.77 | \$1,331.88 | (\$3,995.65) | 0.00% |
| 100.001.200.000.362 / Unemployment Expense | \$24.51 | \$0.00 | \$0.00 | \$24.51 | \$12.25 | (\$36.76) | 0.00% |
| 100.001.200.000.363 / Workers Comp Expense | \$42.36 | \$0.00 | \$0.00 | \$42.36 | \$21.18 | (\$63.54) | 0.00% |
| 100.001.200.000.364 / FICA Expense | \$203.77 | \$0.00 | \$0.00 | \$203.77 | \$101.89 | (\$305.66) | 0.00% |
| 100.001.200.000.366 / PERS Expense | \$586.03 | \$0.00 | \$0.00 | \$586.03 | \$293.01 | (\$879.04) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|--|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.001.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.001.600.000.320 / Non-Certified Salaries | \$938.08 | \$0.00 | \$0.00 | \$938.08 | \$0.00 | (\$938.08) | 0.00% |
| 100.001.600.000.329 / Substitute/Temporary | \$4,063.23 | \$0.00 | \$0.00 | \$4,063.23 | \$9,217.26 | (\$13,280.49) | 0.00% |
| 100.001.600.000.362 / Unemployment Expense | \$50.02 | \$0.00 | \$0.00 | \$50.02 | \$0.00 | (\$50.02) | 0.00% |
| 100.001.600.000.363 / Workers Comp Expense | \$121.55 | \$0.00 | \$0.00 | \$121.55 | \$0.00 | (\$121.55) | 0.00% |
| 100.001.600.000.364 / FICA Expense | \$382.59 | \$0.00 | \$0.00 | \$382.59 | \$0.00 | (\$382.59) | 0.00% |
| 100.001.600.000.436 / Electricity | \$5,130.71 | \$0.00 | \$0.00 | \$5,130.71 | \$27,207.65 | (\$32,338.36) | 0.00% |
| 100.001.600.000.452 / Maintenance & Construction | \$832.50 | \$0.00 | \$0.00 | \$832.50 | \$0.00 | (\$832.50) | 0.00% |
| 100.001.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | (\$1,000.00) | 0.00% |
| 100.001.600.000.457 / Small Tools & Equip less than \$5,00 | \$131.30 | \$0.00 | \$0.00 | \$131.30 | \$0.00 | (\$131.30) | 0.00% |
| 100.002.100.000.310 / Certified Salaries | \$57,081.72 | \$0.00 | \$0.00 | \$57,081.72 | \$249,966.28 | (\$307,048.00) | 0.00% |
| 100.002.100.000.329 / Substitute/Temporary | \$11,909.00 | \$0.00 | \$0.00 | \$11,909.00 | \$59,545.00 | (\$71,454.00) | 0.00% |
| 100.002.100.000.361 / Insurance Life & Health | \$22,614.88 | \$0.00 | \$0.00 | \$22,614.88 | \$5,653.72 | (\$28,268.60) | 0.00% |
| 100.002.100.000.362 / Unemployment Expense | \$672.15 | \$0.00 | \$0.00 | \$672.15 | \$156.84 | (\$828.99) | 0.00% |
| 100.002.100.000.363 / Workers Comp Expense | \$1,160.56 | \$0.00 | \$0.00 | \$1,160.56 | \$271.06 | (\$1,431.62) | 0.00% |
| 100.002.100.000.364 / FICA Expense | \$815.84 | \$0.00 | \$0.00 | \$815.84 | \$189.46 | (\$1,005.30) | 0.00% |
| 100.002.100.000.365 / TRS Expense | \$9,067.09 | \$0.00 | \$0.00 | \$9,067.09 | \$2,141.17 | (\$11,208.26) | 0.00% |
| 100.002.100.000.390 / Travel Stipend | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | (\$4,000.00) | 0.00% |
| 100.002.100.000.420 / Staff Travel | \$154.79 | \$0.00 | \$0.00 | \$154.79 | \$0.00 | (\$154.79) | 0.00% |
| 100.002.200.000.320 / Non-Certified Salaries | \$10,972.49 | \$0.00 | \$0.00 | \$10,972.49 | \$78,987.75 | (\$89,960.24) | 0.00% |
| 100.002.200.000.361 / Insurance Life & Health | \$1,413.43 | \$0.00 | \$0.00 | \$1,413.43 | \$1,413.43 | (\$2,826.86) | 0.00% |
| 100.002.200.000.362 / Unemployment Expense | \$100.93 | \$0.00 | \$0.00 | \$100.93 | \$26.64 | (\$127.57) | 0.00% |
| 100.002.200.000.363 / Workers Comp Expense | \$174.46 | \$0.00 | \$0.00 | \$174.46 | \$46.05 | (\$220.51) | 0.00% |
| 100.002.200.000.364 / FICA Expense | \$659.81 | \$0.00 | \$0.00 | \$659.81 | \$41.99 | (\$701.80) | 0.00% |
| 100.002.200.000.365 / TRS Expense | \$363.73 | \$0.00 | \$0.00 | \$363.73 | \$363.74 | (\$727.47) | 0.00% |
| 100.002.200.000.366 / PERS Expense | \$1,776.84 | \$0.00 | \$0.00 | \$1,776.84 | \$0.00 | (\$1,776.84) | 0.00% |
| 100.002.200.000.420 / Staff Travel | \$1,087.75 | \$0.00 | \$0.00 | \$1,087.75 | \$0.00 | (\$1,087.75) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|--|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.002.350.000.450 / Supplies/Materials/Media | \$218.55 | \$0.00 | \$0.00 | \$218.55 | \$0.00 | (\$218.55) | 0.00% |
| 100.002.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.002.450.000.320 / Non-Certified Salaries | \$2,526.25 | \$0.00 | \$0.00 | \$2,526.25 | \$0.00 | (\$2,526.25) | 0.00% |
| 100.002.450.000.362 / Unemployment Expense | \$23.24 | \$0.00 | \$0.00 | \$23.24 | \$0.00 | (\$23.24) | 0.00% |
| 100.002.450.000.363 / Workers Comp Expense | \$40.17 | \$0.00 | \$0.00 | \$40.17 | \$0.00 | (\$40.17) | 0.00% |
| 100.002.450.000.364 / FICA Expense | \$193.27 | \$0.00 | \$0.00 | \$193.27 | \$0.00 | (\$193.27) | 0.00% |
| 100.002.450.000.366 / PERS Expense | \$555.78 | \$0.00 | \$0.00 | \$555.78 | \$0.00 | (\$555.78) | 0.00% |
| 100.002.600.000.320 / Non-Certified Salaries | \$1,692.81 | \$0.00 | \$0.00 | \$1,692.81 | \$20,958.60 | (\$22,651.41) | 0.00% |
| 100.002.600.000.329 / Substitute/Temporary | \$2,129.64 | \$0.00 | \$0.00 | \$2,129.64 | \$0.00 | (\$2,129.64) | 0.00% |
| 100.002.600.000.362 / Unemployment Expense | \$36.87 | \$0.00 | \$0.00 | \$36.87 | \$0.00 | (\$36.87) | 0.00% |
| 100.002.600.000.363 / Workers Comp Expense | \$144.27 | \$0.00 | \$0.00 | \$144.27 | \$0.00 | (\$144.27) | 0.00% |
| 100.002.600.000.364 / FICA Expense | \$292.42 | \$0.00 | \$0.00 | \$292.42 | \$0.00 | (\$292.42) | 0.00% |
| 100.002.600.000.366 / PERS Expense | \$372.42 | \$0.00 | \$0.00 | \$372.42 | \$0.00 | (\$372.42) | 0.00% |
| 100.002.600.000.436 / Electricity | \$7,827.62 | \$0.00 | \$0.00 | \$7,827.62 | \$43,285.97 | (\$51,113.59) | 0.00% |
| 100.002.600.000.442 / Site & Building Repair & Maintenan | \$43.81 | \$0.00 | \$0.00 | \$43.81 | \$0.00 | (\$43.81) | 0.00% |
| 100.002.600.000.443 / Equipment Repair & Maintenance | \$446.00 | \$0.00 | \$0.00 | \$446.00 | \$0.00 | (\$446.00) | 0.00% |
| 100.002.600.000.452 / Maintenance & Construction | \$933.60 | \$0.00 | \$0.00 | \$933.60 | \$1,574.19 | (\$2,507.79) | 0.00% |
| 100.002.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | (\$1,000.00) | 0.00% |
| 100.002.600.000.458 / Vehicle Gas & Oil | \$108.45 | \$0.00 | \$0.00 | \$108.45 | \$0.00 | (\$108.45) | 0.00% |
| 100.003.100.000.310 / Certified Salaries | \$29,165.84 | \$0.00 | \$0.00 | \$29,165.84 | \$145,829.16 | (\$174,995.00) | 0.00% |
| 100.003.100.000.320 / Non-Certified Salaries | \$1,506.12 | \$0.00 | \$0.00 | \$1,506.12 | \$17,799.60 | (\$19,305.72) | 0.00% |
| 100.003.100.000.329 / Substitute/Temporary | \$3,065.18 | \$0.00 | \$0.00 | \$3,065.18 | \$0.00 | (\$3,065.18) | 0.00% |
| 100.003.100.000.361 / Insurance Life & Health | \$11,307.44 | \$0.00 | \$0.00 | \$11,307.44 | \$2,826.86 | (\$14,134.30) | 0.00% |
| 100.003.100.000.362 / Unemployment Expense | \$328.90 | \$0.00 | \$0.00 | \$328.90 | \$73.22 | (\$402.12) | 0.00% |
| 100.003.100.000.363 / Workers Comp Expense | \$563.96 | \$0.00 | \$0.00 | \$563.96 | \$126.53 | (\$690.49) | 0.00% |
| 100.003.100.000.364 / FICA Expense | \$797.73 | \$0.00 | \$0.00 | \$797.73 | \$115.40 | (\$913.13) | 0.00% |
| 100.003.100.000.365 / TRS Expense | \$3,780.47 | \$0.00 | \$0.00 | \$3,780.47 | \$999.54 | (\$4,780.01) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|--|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.003.100.000.366 / PERS Expense | \$331.35 | \$0.00 | \$0.00 | \$331.35 | \$0.00 | (\$331.35) | 0.00% |
| 100.003.100.000.390 / Travel Stipend | \$1,733.32 | \$0.00 | \$0.00 | \$1,733.32 | \$666.68 | (\$2,400.00) | 0.00% |
| 100.003.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.003.600.000.320 / Non-Certified Salaries | \$3,023.61 | \$0.00 | \$0.00 | \$3,023.61 | \$15,341.56 | (\$18,365.17) | 0.00% |
| 100.003.600.000.329 / Substitute/Temporary | \$1,675.68 | \$0.00 | \$0.00 | \$1,675.68 | \$0.00 | (\$1,675.68) | 0.00% |
| 100.003.600.000.362 / Unemployment Expense | \$46.99 | \$0.00 | \$0.00 | \$46.99 | \$0.00 | (\$46.99) | 0.00% |
| 100.003.600.000.363 / Workers Comp Expense | \$144.37 | \$0.00 | \$0.00 | \$144.37 | \$0.00 | (\$144.37) | 0.00% |
| 100.003.600.000.364 / FICA Expense | \$359.50 | \$0.00 | \$0.00 | \$359.50 | \$0.00 | (\$359.50) | 0.00% |
| 100.003.600.000.436 / Electricity | \$6,480.97 | \$0.00 | \$0.00 | \$6,480.97 | \$28,887.03 | (\$35,368.00) | 0.00% |
| 100.003.600.000.452 / Maintenance & Construction | \$5,379.20 | \$0.00 | \$0.00 | \$5,379.20 | \$0.00 | (\$5,379.20) | 0.00% |
| 100.003.600.000.453 / Janitorial Supplies | \$648.00 | \$0.00 | \$0.00 | \$648.00 | \$0.00 | (\$648.00) | 0.00% |
| 100.005.100.000.310 / Certified Salaries | \$63,762.08 | \$0.00 | \$0.00 | \$63,762.08 | \$321,451.92 | (\$385,214.00) | 0.00% |
| 100.005.100.000.320 / Non-Certified Salaries | \$858.00 | \$0.00 | \$0.00 | \$858.00 | \$0.00 | (\$858.00) | 0.00% |
| 100.005.100.000.329 / Substitute/Temporary | \$1,215.75 | \$0.00 | \$0.00 | \$1,215.75 | \$0.00 | (\$1,215.75) | 0.00% |
| 100.005.100.000.361 / Insurance Life & Health | \$24,028.31 | \$0.00 | \$0.00 | \$24,028.31 | \$7,067.15 | (\$31,095.46) | 0.00% |
| 100.005.100.000.362 / Unemployment Expense | \$637.07 | \$0.00 | \$0.00 | \$637.07 | \$161.96 | (\$799.03) | 0.00% |
| 100.005.100.000.363 / Workers Comp Expense | \$1,084.99 | \$0.00 | \$0.00 | \$1,084.99 | \$279.91 | (\$1,364.90) | 0.00% |
| 100.005.100.000.364 / FICA Expense | \$1,267.10 | \$0.00 | \$0.00 | \$1,267.10 | \$392.76 | (\$1,659.86) | 0.00% |
| 100.005.100.000.365 / TRS Expense | \$8,255.18 | \$0.00 | \$0.00 | \$8,255.18 | \$2,211.05 | (\$10,466.23) | 0.00% |
| 100.005.100.000.366 / PERS Expense | \$203.06 | \$0.00 | \$0.00 | \$203.06 | \$0.00 | (\$203.06) | 0.00% |
| 100.005.100.000.390 / Travel Stipend | \$3,200.00 | \$0.00 | \$0.00 | \$3,200.00 | \$0.00 | (\$3,200.00) | 0.00% |
| 100.005.100.000.420 / Staff Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | (\$2,000.00) | 0.00% |
| 100.005.200.000.420 / Staff Travel | \$840.00 | \$0.00 | \$0.00 | \$840.00 | \$0.00 | (\$840.00) | 0.00% |
| 100.005.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.005.400.000.433 / Tele-communication | \$58.78 | \$0.00 | \$0.00 | \$58.78 | \$673.22 | (\$732.00) | 0.00% |
| 100.005.600.000.320 / Non-Certified Salaries | \$1,824.00 | \$0.00 | \$0.00 | \$1,824.00 | \$15,648.00 | (\$17,472.00) | 0.00% |
| 100.005.600.000.329 / Substitute/Temporary | \$8,676.15 | \$0.00 | \$0.00 | \$8,676.15 | \$2,312.02 | (\$10,988.17) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|---|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.005.600.000.362 / Unemployment Expense | \$102.98 | \$0.00 | \$0.00 | \$102.98 | \$0.00 | (\$102.98) | 0.00% |
| 100.005.600.000.363 / Workers Comp Expense | \$637.36 | \$0.00 | \$0.00 | \$637.36 | \$0.00 | (\$637.36) | 0.00% |
| 100.005.600.000.364 / FICA Expense | \$803.25 | \$0.00 | \$0.00 | \$803.25 | \$0.00 | (\$803.25) | 0.00% |
| 100.005.600.000.366 / PERS Expense | \$560.40 | \$0.00 | \$0.00 | \$560.40 | \$0.00 | (\$560.40) | 0.00% |
| 100.005.600.000.431 / Water & Sewer | \$823.20 | \$0.00 | \$0.00 | \$823.20 | \$3,976.80 | (\$4,800.00) | 0.00% |
| 100.005.600.000.442 / Site & Building Repair & Maintenananc | \$82.47 | \$0.00 | \$0.00 | \$82.47 | \$0.00 | (\$82.47) | 0.00% |
| 100.005.600.000.452 / Maintenance & Construction | \$921.68 | \$0.00 | \$0.00 | \$921.68 | \$60.99 | (\$982.67) | 0.00% |
| 100.005.600.000.453 / Janitorial Supplies | \$665.46 | \$0.00 | \$0.00 | \$665.46 | \$1,000.00 | (\$1,665.46) | 0.00% |
| 100.005.606.000.369 / Other Employee Benefits | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | (\$1,500.00) | 0.00% |
| 100.006.100.000.310 / Certified Salaries | \$14,923.64 | \$0.00 | \$0.00 | \$14,923.64 | \$74,618.36 | (\$89,542.00) | 0.00% |
| 100.006.100.000.361 / Insurance Life & Health | \$5,653.72 | \$0.00 | \$0.00 | \$5,653.72 | \$1,413.43 | (\$7,067.15) | 0.00% |
| 100.006.100.000.362 / Unemployment Expense | \$137.81 | \$0.00 | \$0.00 | \$137.81 | \$34.32 | (\$172.13) | 0.00% |
| 100.006.100.000.363 / Workers Comp Expense | \$237.28 | \$0.00 | \$0.00 | \$237.28 | \$59.32 | (\$296.60) | 0.00% |
| 100.006.100.000.364 / FICA Expense | \$216.40 | \$0.00 | \$0.00 | \$216.40 | \$54.10 | (\$270.50) | 0.00% |
| 100.006.100.000.365 / TRS Expense | \$1,874.40 | \$0.00 | \$0.00 | \$1,874.40 | \$468.60 | (\$2,343.00) | 0.00% |
| 100.006.100.000.450 / Supplies/Materials/Media | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.20 | (\$16.20) | 0.00% |
| 100.006.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.006.400.000.433 / Tele-communication | \$170.21 | \$0.00 | \$0.00 | \$170.21 | \$1,905.79 | (\$2,076.00) | 0.00% |
| 100.006.600.000.320 / Non-Certified Salaries | \$1,038.24 | \$0.00 | \$0.00 | \$1,038.24 | \$7,527.24 | (\$8,565.48) | 0.00% |
| 100.006.600.000.329 / Substitute/Temporary | \$1,554.00 | \$0.00 | \$0.00 | \$1,554.00 | \$0.00 | (\$1,554.00) | 0.00% |
| 100.006.600.000.362 / Unemployment Expense | \$25.92 | \$0.00 | \$0.00 | \$25.92 | \$0.00 | (\$25.92) | 0.00% |
| 100.006.600.000.363 / Workers Comp Expense | \$157.35 | \$0.00 | \$0.00 | \$157.35 | \$0.00 | (\$157.35) | 0.00% |
| 100.006.600.000.364 / FICA Expense | \$198.31 | \$0.00 | \$0.00 | \$198.31 | \$0.00 | (\$198.31) | 0.00% |
| 100.006.600.000.436 / Electricity | \$15,384.60 | \$0.00 | \$0.00 | \$15,384.60 | \$44,615.40 | (\$60,000.00) | 0.00% |
| 100.006.600.000.450 / Supplies/Materials/Media | \$338.40 | \$0.00 | \$0.00 | \$338.40 | \$0.00 | (\$338.40) | 0.00% |
| 100.006.600.000.452 / Maintenance & Construction | \$525.00 | \$0.00 | \$0.00 | \$525.00 | \$0.00 | (\$525.00) | 0.00% |
| 100.006.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | (\$1,000.00) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|--|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.006.600.000.458 / Vehicle Gas & Oil | \$140.80 | \$0.00 | \$0.00 | \$140.80 | \$0.00 | (\$140.80) | 0.00% |
| 100.007.100.000.310 / Certified Salaries | \$45,346.56 | \$0.00 | \$0.00 | \$45,346.56 | \$209,581.44 | (\$254,928.00) | 0.00% |
| 100.007.100.000.320 / Non-Certified Salaries | \$2,273.65 | \$0.00 | \$0.00 | \$2,273.65 | \$16,026.16 | (\$18,299.81) | 0.00% |
| 100.007.100.000.361 / Insurance Life & Health | \$16,961.16 | \$0.00 | \$0.00 | \$16,961.16 | \$4,240.29 | (\$21,201.45) | 0.00% |
| 100.007.100.000.362 / Unemployment Expense | \$446.70 | \$0.00 | \$0.00 | \$446.70 | \$104.05 | (\$550.75) | 0.00% |
| 100.007.100.000.363 / Workers Comp Expense | \$871.76 | \$0.00 | \$0.00 | \$871.76 | \$180.26 | (\$1,052.02) | 0.00% |
| 100.007.100.000.364 / FICA Expense | \$594.37 | \$0.00 | \$0.00 | \$594.37 | \$102.21 | (\$696.58) | 0.00% |
| 100.007.100.000.365 / TRS Expense | \$5,695.56 | \$0.00 | \$0.00 | \$5,695.56 | \$1,423.89 | (\$7,119.45) | 0.00% |
| 100.007.100.000.366 / PERS Expense | \$500.20 | \$0.00 | \$0.00 | \$500.20 | \$0.00 | (\$500.20) | 0.00% |
| 100.007.100.000.390 / Travel Stipend | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | (\$800.00) | 0.00% |
| 100.007.100.000.450 / Supplies/Materials/Media | \$358.90 | \$0.00 | \$0.00 | \$358.90 | \$0.00 | (\$358.90) | 0.00% |
| 100.007.354.000.420 / Staff Travel | \$625.00 | \$0.00 | \$0.00 | \$625.00 | \$0.00 | (\$625.00) | 0.00% |
| 100.007.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.007.600.000.329 / Substitute/Temporary | \$5,460.35 | \$0.00 | \$0.00 | \$5,460.35 | \$232.95 | (\$5,693.30) | 0.00% |
| 100.007.600.000.362 / Unemployment Expense | \$53.06 | \$0.00 | \$0.00 | \$53.06 | \$0.00 | (\$53.06) | 0.00% |
| 100.007.600.000.363 / Workers Comp Expense | \$215.38 | \$0.00 | \$0.00 | \$215.38 | \$0.00 | (\$215.38) | 0.00% |
| 100.007.600.000.364 / FICA Expense | \$417.73 | \$0.00 | \$0.00 | \$417.73 | \$0.00 | (\$417.73) | 0.00% |
| 100.007.600.000.366 / PERS Expense | \$286.44 | \$0.00 | \$0.00 | \$286.44 | \$0.00 | (\$286.44) | 0.00% |
| 100.007.600.000.436 / Electricity | \$3,963.51 | \$0.00 | \$0.00 | \$3,963.51 | \$22,595.73 | (\$26,559.24) | 0.00% |
| 100.007.600.000.452 / Maintenance & Construction | \$750.70 | \$0.00 | \$0.00 | \$750.70 | \$0.00 | (\$750.70) | 0.00% |
| 100.007.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | (\$2,000.00) | 0.00% |
| 100.007.606.000.362 / Unemployment Expense | \$13.92 | \$0.00 | \$0.00 | \$13.92 | \$0.00 | (\$13.92) | 0.00% |
| 100.007.606.000.363 / Workers Comp Expense | \$23.85 | \$0.00 | \$0.00 | \$23.85 | \$0.00 | (\$23.85) | 0.00% |
| 100.007.606.000.364 / FICA Expense | \$21.75 | \$0.00 | \$0.00 | \$21.75 | \$0.00 | (\$21.75) | 0.00% |
| 100.007.606.000.365 / TRS Expense | \$188.40 | \$0.00 | \$0.00 | \$188.40 | \$0.00 | (\$188.40) | 0.00% |
| 100.007.606.000.369 / Other Employee Benefits | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | (\$1,500.00) | 0.00% |
| 100.008.100.000.310 / Certified Salaries | \$12,539.84 | \$0.00 | \$0.00 | \$12,539.84 | \$62,699.16 | (\$75,239.00) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance

Include pre encumbrance

Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|--|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.008.100.000.361 / Insurance Life & Health | \$5,216.72 | \$0.00 | \$0.00 | \$5,216.72 | \$1,413.43 | (\$6,630.15) | 0.00% |
| 100.008.100.000.362 / Unemployment Expense | \$133.40 | \$0.00 | \$0.00 | \$133.40 | \$31.35 | (\$164.75) | 0.00% |
| 100.008.100.000.363 / Workers Comp Expense | \$212.12 | \$0.00 | \$0.00 | \$212.12 | \$49.85 | (\$261.97) | 0.00% |
| 100.008.100.000.364 / FICA Expense | \$193.44 | \$0.00 | \$0.00 | \$193.44 | \$45.46 | (\$238.90) | 0.00% |
| 100.008.100.000.365 / TRS Expense | \$1,575.21 | \$0.00 | \$0.00 | \$1,575.21 | \$393.75 | (\$1,968.96) | 0.00% |
| 100.008.100.000.390 / Travel Stipend | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | (\$800.00) | 0.00% |
| 100.008.100.000.450 / Supplies/Materials/Media | \$59.40 | \$0.00 | \$0.00 | \$59.40 | \$0.00 | (\$59.40) | 0.00% |
| 100.008.200.000.320 / Non-Certified Salaries | \$2,538.00 | \$0.00 | \$0.00 | \$2,538.00 | \$0.00 | (\$2,538.00) | 0.00% |
| 100.008.200.000.362 / Unemployment Expense | \$23.35 | \$0.00 | \$0.00 | \$23.35 | \$0.00 | (\$23.35) | 0.00% |
| 100.008.200.000.363 / Workers Comp Expense | \$40.36 | \$0.00 | \$0.00 | \$40.36 | \$0.00 | (\$40.36) | 0.00% |
| 100.008.200.000.364 / FICA Expense | \$194.15 | \$0.00 | \$0.00 | \$194.15 | \$0.00 | (\$194.15) | 0.00% |
| 100.008.200.000.366 / PERS Expense | \$558.37 | \$0.00 | \$0.00 | \$558.37 | \$0.00 | (\$558.37) | 0.00% |
| 100.008.360.000.430 / Broadband | \$21,762.47 | \$0.00 | \$0.00 | \$21,762.47 | \$239,387.17 | (\$261,149.64) | 0.00% |
| 100.008.400.000.433 / Tele-communication | \$113.66 | \$0.00 | \$0.00 | \$113.66 | \$1,290.34 | (\$1,404.00) | 0.00% |
| 100.008.600.000.320 / Non-Certified Salaries | \$4,511.25 | \$0.00 | \$0.00 | \$4,511.25 | \$2,497.50 | (\$7,008.75) | 0.00% |
| 100.008.600.000.329 / Substitute/Temporary | \$645.75 | \$0.00 | \$0.00 | \$645.75 | \$168.00 | (\$813.75) | 0.00% |
| 100.008.600.000.361 / Insurance Life & Health | \$437.00 | \$0.00 | \$0.00 | \$437.00 | \$0.00 | (\$437.00) | 0.00% |
| 100.008.600.000.362 / Unemployment Expense | \$66.58 | \$0.00 | \$0.00 | \$66.58 | \$0.00 | (\$66.58) | 0.00% |
| 100.008.600.000.363 / Workers Comp Expense | \$105.85 | \$0.00 | \$0.00 | \$105.85 | \$0.00 | (\$105.85) | 0.00% |
| 100.008.600.000.364 / FICA Expense | \$416.27 | \$0.00 | \$0.00 | \$416.27 | \$0.00 | (\$416.27) | 0.00% |
| 100.008.600.000.365 / TRS Expense | \$188.19 | \$0.00 | \$0.00 | \$188.19 | \$0.00 | (\$188.19) | 0.00% |
| 100.008.600.000.369 / Other Employee Benefits | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | (\$1,500.00) | 0.00% |
| 100.008.600.000.452 / Maintenance & Construction | \$525.00 | \$0.00 | \$0.00 | \$525.00 | \$2,365.69 | (\$2,890.69) | 0.00% |
| 100.008.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | (\$1,000.00) | 0.00% |
| 100.012.140.000.310 / Certified Salaries | \$15,140.68 | \$0.00 | \$0.00 | \$15,140.68 | \$75,703.32 | (\$90,844.00) | 0.00% |
| 100.012.140.000.361 / Insurance Life & Health | \$5,653.72 | \$0.00 | \$0.00 | \$5,653.72 | \$1,413.43 | (\$7,067.15) | 0.00% |
| 100.012.140.000.362 / Unemployment Expense | \$152.59 | \$0.00 | \$0.00 | \$152.59 | \$34.58 | (\$187.17) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|---|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.012.140.000.363 / Workers Comp Expense | \$264.57 | \$0.00 | \$0.00 | \$264.57 | \$60.18 | (\$324.75) | 0.00% |
| 100.012.140.000.364 / FICA Expense | \$241.27 | \$0.00 | \$0.00 | \$241.27 | \$54.88 | (\$296.15) | 0.00% |
| 100.012.140.000.365 / TRS Expense | \$2,090.08 | \$0.00 | \$0.00 | \$2,090.08 | \$475.42 | (\$2,565.50) | 0.00% |
| 100.012.140.000.369 / Other Employee Benefits | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | (\$1,500.00) | 0.00% |
| 100.012.140.000.410 / Professional & Technical Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,240.00 | (\$6,240.00) | 0.00% |
| 100.012.140.000.490 / Other Expenses | \$47.89 | \$0.00 | \$0.00 | \$47.89 | \$0.00 | (\$47.89) | 0.00% |
| 100.012.140.504.450 / Supplies/Materials/Media | \$474.00 | \$0.00 | \$0.00 | \$474.00 | \$0.00 | (\$474.00) | 0.00% |
| 100.012.140.506.450 / Supplies/Materials/Media | \$4,594.09 | \$0.00 | \$0.00 | \$4,594.09 | \$0.00 | (\$4,594.09) | 0.00% |
| 100.012.400.000.433 / Tele-communication | \$1,324.23 | \$0.00 | \$0.00 | \$1,324.23 | \$4,354.30 | (\$5,678.53) | 0.00% |
| 100.012.450.000.320 / Non-Certified Salaries | \$9,550.00 | \$0.00 | \$0.00 | \$9,550.00 | \$1,760.00 | (\$11,310.00) | 0.00% |
| 100.012.450.000.362 / Unemployment Expense | \$87.85 | \$0.00 | \$0.00 | \$87.85 | \$0.00 | (\$87.85) | 0.00% |
| 100.012.450.000.363 / Workers Comp Expense | \$147.86 | \$0.00 | \$0.00 | \$147.86 | \$0.00 | (\$147.86) | 0.00% |
| 100.012.450.000.364 / FICA Expense | \$730.57 | \$0.00 | \$0.00 | \$730.57 | \$0.00 | (\$730.57) | 0.00% |
| 100.012.450.000.366 / PERS Expense | \$2,100.95 | \$0.00 | \$0.00 | \$2,100.95 | \$0.00 | (\$2,100.95) | 0.00% |
| 100.012.450.000.450 / Supplies/Materials/Media | \$349.99 | \$0.00 | \$0.00 | \$349.99 | \$349.99 | (\$699.98) | 0.00% |
| 100.012.600.000.436 / Electricity | \$288.85 | \$0.00 | \$0.00 | \$288.85 | \$1,211.15 | (\$1,500.00) | 0.00% |
| 100.012.600.000.437 / Natural Gas | \$68.15 | \$0.00 | \$0.00 | \$68.15 | \$1,131.85 | (\$1,200.00) | 0.00% |
| 100.012.600.000.453 / Janitorial Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | (\$1,000.00) | 0.00% |
| 100.099.100.000.410 / Professional & Technical Services | \$5,017.80 | \$0.00 | \$0.00 | \$5,017.80 | \$0.00 | (\$5,017.80) | 0.00% |
| 100.099.200.000.310 / Certified Salaries | \$47,736.04 | \$0.00 | \$0.00 | \$47,736.04 | \$212,429.96 | (\$260,166.00) | 0.00% |
| 100.099.200.000.361 / Insurance Life & Health | \$18,374.59 | \$0.00 | \$0.00 | \$18,374.59 | \$4,240.29 | (\$22,614.88) | 0.00% |
| 100.099.200.000.362 / Unemployment Expense | \$447.17 | \$0.00 | \$0.00 | \$447.17 | \$99.73 | (\$546.90) | 0.00% |
| 100.099.200.000.363 / Workers Comp Expense | \$771.72 | \$0.00 | \$0.00 | \$771.72 | \$172.36 | (\$944.08) | 0.00% |
| 100.099.200.000.364 / FICA Expense | \$703.80 | \$0.00 | \$0.00 | \$703.80 | \$157.18 | (\$860.98) | 0.00% |
| 100.099.200.000.365 / TRS Expense | \$5,995.62 | \$0.00 | \$0.00 | \$5,995.62 | \$1,361.54 | (\$7,357.16) | 0.00% |
| 100.099.200.000.390 / Travel Stipend | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | (\$800.00) | 0.00% |
| 100.099.220.000.410 / Professional & Technical Services | \$7,163.00 | \$0.00 | \$0.00 | \$7,163.00 | \$13,825.35 | (\$20,988.35) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ????????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|---|--------------|-----------------|----------------|--------------|----------------|----------------|--------|
| 100.099.350.000.410 / Professional & Technical Services | \$2,165.60 | \$0.00 | \$0.00 | \$2,165.60 | \$8,601.36 | (\$10,766.96) | 0.00% |
| 100.099.350.000.420 / Staff Travel | \$3,282.23 | \$0.00 | \$0.00 | \$3,282.23 | \$0.00 | (\$3,282.23) | 0.00% |
| 100.099.350.000.430 / Broadband | \$195.12 | \$0.00 | \$0.00 | \$195.12 | \$585.36 | (\$780.48) | 0.00% |
| 100.099.350.000.490 / Other Expenses | \$3,277.36 | \$0.00 | \$0.00 | \$3,277.36 | \$0.00 | (\$3,277.36) | 0.00% |
| 100.099.350.000.491 / Dues & Fees | \$8,778.00 | \$0.00 | \$0.00 | \$8,778.00 | \$0.00 | (\$8,778.00) | 0.00% |
| 100.099.354.000.410 / Professional & Technical Services | \$1,986.50 | \$0.00 | \$0.00 | \$1,986.50 | \$0.00 | (\$1,986.50) | 0.00% |
| 100.099.354.000.420 / Staff Travel | \$25,696.00 | \$0.00 | \$0.00 | \$25,696.00 | \$550.00 | (\$26,246.00) | 0.00% |
| 100.099.354.000.450 / Supplies/Materials/Media | \$253.73 | \$0.00 | \$0.00 | \$253.73 | \$0.00 | (\$253.73) | 0.00% |
| 100.099.360.000.475 / Supplies-Technology Related | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$96.59 | (\$96.59) | 0.00% |
| 100.099.400.000.444 / Technology - Related Repairs & Main | \$1,455.25 | \$0.00 | \$0.00 | \$1,455.25 | \$0.00 | (\$1,455.25) | 0.00% |
| 100.099.511.000.329 / Substitute/Temporary | \$2,947.50 | \$0.00 | \$0.00 | \$2,947.50 | \$1,100.00 | (\$4,047.50) | 0.00% |
| 100.099.511.000.362 / Unemployment Expense | \$26.48 | \$0.00 | \$0.00 | \$26.48 | \$0.00 | (\$26.48) | 0.00% |
| 100.099.511.000.363 / Workers Comp Expense | \$46.87 | \$0.00 | \$0.00 | \$46.87 | \$0.00 | (\$46.87) | 0.00% |
| 100.099.511.000.364 / FICA Expense | \$225.49 | \$0.00 | \$0.00 | \$225.49 | \$0.00 | (\$225.49) | 0.00% |
| 100.099.511.000.454 / Office Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.96 | (\$89.96) | 0.00% |
| 100.099.512.000.310 / Certified Salaries | \$34,576.22 | \$0.00 | \$0.00 | \$34,576.22 | \$148,888.94 | (\$183,465.16) | 0.00% |
| 100.099.512.000.320 / Non-Certified Salaries | \$9,550.00 | \$0.00 | \$0.00 | \$9,550.00 | \$1,760.00 | (\$11,310.00) | 0.00% |
| 100.099.512.000.361 / Insurance Life & Health | \$7,067.15 | \$0.00 | \$0.00 | \$7,067.15 | \$1,413.43 | (\$8,480.58) | 0.00% |
| 100.099.512.000.362 / Unemployment Expense | \$405.97 | \$0.00 | \$0.00 | \$405.97 | \$43.58 | (\$449.55) | 0.00% |
| 100.099.512.000.363 / Workers Comp Expense | \$697.63 | \$0.00 | \$0.00 | \$697.63 | \$75.32 | (\$772.95) | 0.00% |
| 100.099.512.000.364 / FICA Expense | \$1,231.93 | \$0.00 | \$0.00 | \$1,231.93 | \$68.69 | (\$1,300.62) | 0.00% |
| 100.099.512.000.365 / TRS Expense | \$4,342.75 | \$0.00 | \$0.00 | \$4,342.75 | \$594.99 | (\$4,937.74) | 0.00% |
| 100.099.512.000.366 / PERS Expense | \$2,101.05 | \$0.00 | \$0.00 | \$2,101.05 | \$0.00 | (\$2,101.05) | 0.00% |
| 100.099.512.000.420 / Staff Travel | \$1,905.18 | \$0.00 | \$0.00 | \$1,905.18 | \$320.00 | (\$2,225.18) | 0.00% |
| 100.099.512.000.450 / Supplies/Materials/Media | \$3.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | (\$3.00) | 0.00% |
| 100.099.550.000.320 / Non-Certified Salaries | \$29,925.32 | \$0.00 | \$0.00 | \$29,925.32 | \$123,990.75 | (\$153,916.07) | 0.00% |
| 100.099.550.000.361 / Insurance Life & Health | \$12,720.87 | \$0.00 | \$0.00 | \$12,720.87 | \$1,413.43 | (\$14,134.30) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|---|-----------------------|-----------------|----------------|-----------------------|-----------------------|-------------------------|--------------|
| 100.099.550.000.362 / Unemployment Expense | \$275.30 | \$0.00 | \$0.00 | \$275.30 | \$31.24 | (\$306.54) | 0.00% |
| 100.099.550.000.363 / Workers Comp Expense | \$475.80 | \$0.00 | \$0.00 | \$475.80 | \$53.99 | (\$529.79) | 0.00% |
| 100.099.550.000.364 / FICA Expense | \$2,289.27 | \$0.00 | \$0.00 | \$2,289.27 | \$259.78 | (\$2,549.05) | 0.00% |
| 100.099.550.000.366 / PERS Expense | \$6,583.56 | \$0.00 | \$0.00 | \$6,583.56 | \$747.08 | (\$7,330.64) | 0.00% |
| 100.099.550.000.410 / Professional & Technical Services | \$74,101.03 | \$0.00 | \$0.00 | \$74,101.03 | \$281,649.23 | (\$355,750.26) | 0.00% |
| 100.099.550.000.433 / Tele-communication | \$1,022.46 | \$0.00 | \$0.00 | \$1,022.46 | \$11,469.54 | (\$12,492.00) | 0.00% |
| 100.099.550.000.445 / Liability & Bond Insurance | \$422,488.26 | \$0.00 | \$0.00 | \$422,488.26 | \$0.00 | (\$422,488.26) | 0.00% |
| 100.099.550.000.490 / Other Expenses | \$3,540.00 | \$0.00 | \$0.00 | \$3,540.00 | \$0.00 | (\$3,540.00) | 0.00% |
| 100.099.560.000.475 / Supplies-Technology Related | \$4,497.00 | \$0.00 | \$0.00 | \$4,497.00 | \$0.00 | (\$4,497.00) | 0.00% |
| 100.099.600.000.320 / Non-Certified Salaries | \$33,546.89 | \$0.00 | \$0.00 | \$33,546.89 | \$114,161.18 | (\$147,708.07) | 0.00% |
| 100.099.600.000.329 / Substitute/Temporary | \$1,749.64 | \$0.00 | \$0.00 | \$1,749.64 | \$0.00 | (\$1,749.64) | 0.00% |
| 100.099.600.000.361 / Insurance Life & Health | \$2,826.88 | \$0.00 | \$0.00 | \$2,826.88 | \$0.00 | (\$2,826.88) | 0.00% |
| 100.099.600.000.362 / Unemployment Expense | \$325.34 | \$0.00 | \$0.00 | \$325.34 | \$39.10 | (\$364.44) | 0.00% |
| 100.099.600.000.363 / Workers Comp Expense | \$879.40 | \$0.00 | \$0.00 | \$879.40 | \$67.58 | (\$946.98) | 0.00% |
| 100.099.600.000.364 / FICA Expense | \$2,700.27 | \$0.00 | \$0.00 | \$2,700.27 | \$325.13 | (\$3,025.40) | 0.00% |
| 100.099.600.000.366 / PERS Expense | \$7,605.73 | \$0.00 | \$0.00 | \$7,605.73 | \$935.00 | (\$8,540.73) | 0.00% |
| 100.099.600.000.420 / Staff Travel | \$970.00 | \$0.00 | \$0.00 | \$970.00 | \$0.00 | (\$970.00) | 0.00% |
| 100.099.600.000.431 / Water & Sewer | \$340.00 | \$0.00 | \$0.00 | \$340.00 | \$1,724.00 | (\$2,064.00) | 0.00% |
| 100.099.600.000.450 / Supplies/Materials/Media | \$100.80 | \$0.00 | \$0.00 | \$100.80 | \$0.00 | (\$100.80) | 0.00% |
| 100.099.600.000.491 / Dues & Fees | \$1,722.35 | \$0.00 | \$0.00 | \$1,722.35 | \$0.00 | (\$1,722.35) | 0.00% |
| Total For General Operating Fund | \$1,622,698.99 | \$0.00 | \$0.00 | \$1,622,698.99 | \$4,384,922.66 | (\$6,007,621.65) | 0.00% |

Iditarod Area School District

Expenditure Report with Detail Options

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 9/30/2024

Account Mask: ??????????????

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

| Account Number / Description | Expended PTD | Original Budget | Amended Budget | Expended YTD | Encumbered YTD | Unexpended Bal | % Used |
|------------------------------|----------------|-----------------|----------------|----------------|----------------|------------------|--------|
| Grand Total: | \$1,622,698.99 | \$0.00 | \$0.00 | \$1,622,698.99 | \$4,384,922.66 | (\$6,007,621.65) | 0.00% |

End of Report

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|--------|---------------------|-------------------------------------|----------------|--------|
| 1 | 100.000.000.000.047 | DRS GLOBAL ENTERPRISE SOLUTIONS | (\$106,711.60) | \$0.00 |
| 2 | 100.000.000.000.721 | AK PUBLIC EMPLOYEES INSURANCE GROUP | \$70,640.19 | \$0.00 |
| 3 | 100.001.350.000.410 | RYAN AIR | \$22.67 | \$0.00 |
| 4 | 100.001.350.000.450 | LAKE & PENINSULA AIRLINES,INC. | \$29.45 | \$0.00 |
| 5 | 100.001.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 6 | 100.001.600.000.436 | ALASKA VILLAGE ELECTRICAL COOP | \$1,994.74 | \$0.00 |
| 7 | 100.001.600.000.452 | AMAZON | \$24.98 | \$0.00 |
| 8 | 100.001.600.000.452 | GRAINGER, INC. | \$103.18 | \$0.00 |
| 9 | 100.001.600.000.453 | GRAINGER, INC. | \$425.76 | \$0.00 |
| 10 | 100.002.100.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$765.80 | \$0.00 |
| 11 | 100.002.350.000.450 | GRAYLING NATIVE STORE | \$1,963.33 | \$0.00 |
| 12 | 100.002.354.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$1,280.00 | \$0.00 |
| 13 | 100.002.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 14 | 100.002.600.000.431 | AK RURAL UTILITY COLLOBORATIVE | \$700.00 | \$0.00 |
| 15 | 100.002.600.000.436 | ALASKA VILLAGE ELECTRICAL COOP | \$2,983.80 | \$0.00 |
| 16 | 100.002.600.000.442 | GRAINGER, INC. | \$96.59 | \$0.00 |
| 17 | 100.002.600.000.453 | GRAINGER, INC. | \$334.98 | \$0.00 |
| 18 | 100.002.600.000.458 | HYL FUEL | \$2,022.80 | \$0.00 |
| 19 | 100.003.100.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$450.00 | \$0.00 |
| 20 | 100.003.100.000.420 | RYAN AIR | \$240.00 | \$0.00 |
| 21 | 100.003.200.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$1,241.40 | \$0.00 |
| 22 | 100.003.350.000.450 | AMAZON | (\$8.99) | \$0.00 |
| 23 | 100.003.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 24 | 100.003.600.000.431 | AK RURAL UTILITY COLLOBORATIVE | \$6,760.00 | \$0.00 |
| 25 | 100.003.600.000.436 | ALASKA VILLAGE ELECTRICAL COOP | \$2,804.97 | \$0.00 |
| 26 | 100.003.600.000.442 | GRAINGER, INC. | \$298.86 | \$0.00 |
| 27 | 100.003.600.000.453 | GRAINGER, INC. | \$1,124.67 | \$0.00 |
| 28 | 100.003.600.000.458 | HOLY CROSS OIL, INC. | \$1,917.55 | \$0.00 |
| 29 | 100.005.000.000.650 | EVERTS AIR FUEL, INC | \$14,484.06 | \$0.00 |

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|--------|---------------------|--------------------------------------|-------------|--------|
| 30 | 100.005.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 31 | 100.005.600.000.442 | GRAINGER, INC. | \$3,288.42 | \$0.00 |
| 32 | 100.005.600.000.450 | STEVE GRAHAM | \$137.50 | \$0.00 |
| 33 | 100.005.600.000.452 | AMAZON | \$51.48 | \$0.00 |
| 34 | 100.005.600.000.452 | ALASKA COMMERCIAL COMPANY | \$13.40 | \$0.00 |
| 35 | 100.005.600.000.453 | GRAINGER, INC. | \$241.92 | \$0.00 |
| 36 | 100.006.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 37 | 100.007.100.000.450 | AMAZON | \$51.02 | \$0.00 |
| 38 | 100.007.350.000.450 | HALO BRANDED SOLUTIONS, INC. | \$210.99 | \$0.00 |
| 39 | 100.007.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 40 | 100.007.600.000.436 | ALASKA VILLAGE ELECTRICAL COOP | \$1,574.75 | \$0.00 |
| 41 | 100.007.600.000.458 | BIG WHEEL HAULING | \$210.00 | \$0.00 |
| 42 | 100.008.360.000.430 | DRS GLOBAL ENTERPRISE SOLUTIONS | \$16,938.35 | \$0.00 |
| 43 | 100.008.600.000.436 | TAKOTNA COMMUNITY ASSOCIATION | \$829.83 | \$0.00 |
| 44 | 100.012.140.000.490 | AMAZON | \$166.45 | \$0.00 |
| 45 | 100.099.100.000.450 | AMAZON | \$99.99 | \$0.00 |
| 46 | 100.099.200.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$595.00 | \$0.00 |
| 47 | 100.099.350.000.410 | RYAN AIR | \$22.67 | \$0.00 |
| 48 | 100.099.350.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$625.00 | \$0.00 |
| 49 | 100.099.350.000.450 | TOCHAK HISTORICAL SOCIETY | \$540.00 | \$0.00 |
| 50 | 100.099.512.000.410 | SEDROR WENDLANDT EVANS FILIPPI | \$1,422.00 | \$0.00 |
| 51 | 100.099.512.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$85.25 | \$0.00 |
| 52 | 100.099.512.000.420 | PJ Ford Slack | \$240.00 | \$0.00 |
| 53 | 100.099.512.000.450 | PJ Ford Slack | \$132.90 | \$0.00 |
| 54 | 100.099.550.000.410 | BIRCHWOOD PROFESSIONAL SERVICES, LLC | \$3,499.70 | \$0.00 |
| 55 | 100.099.550.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$2,000.00 | \$0.00 |
| 56 | 100.099.550.000.420 | BIRCHWOOD PROFESSIONAL SERVICES, LLC | \$1,485.00 | \$0.00 |
| 57 | 100.099.550.000.433 | GCI | \$951.36 | \$0.00 |
| 58 | 100.099.550.000.434 | PJ Ford Slack | \$36.87 | \$0.00 |

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|--------|---------------------|--------------------------------|-------------|----------------|
| 59 | 100.099.550.000.450 | AMAZON | \$722.98 | \$0.00 |
| 60 | 100.099.600.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$223.60 | \$0.00 |
| 61 | 100.099.600.000.440 | MCGRATH, CITY OF | \$200.00 | \$0.00 |
| 62 | 100.099.600.000.450 | LAKE & PENINSULA AIRLINES,INC. | \$20.00 | \$0.00 |
| 63 | 100.099.600.000.450 | GRAINGER, INC. | \$92.18 | \$0.00 |
| 64 | 100.000.000.000.710 | Accounts Payable | \$0.00 | (\$144,327.90) |
| 65 | 267.001.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 66 | 267.001.100.000.450 | AMAZON | \$444.76 | \$0.00 |
| 67 | 267.001.100.000.450 | LAKESHORE LEARNING | \$11,168.79 | \$0.00 |
| 68 | 267.001.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 69 | 267.001.100.000.450 | Sound Decisions LLC | \$6,944.89 | \$0.00 |
| 70 | 267.001.100.000.450 | Community Playthings | \$4,151.00 | \$0.00 |
| 71 | 267.002.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 72 | 267.002.100.000.450 | AMAZON | \$473.13 | \$0.00 |
| 73 | 267.002.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 74 | 267.002.100.000.450 | Sound Decisions LLC | \$6,944.89 | \$0.00 |
| 75 | 267.002.100.000.450 | LAKESHORE LEARNING | \$12,795.76 | \$0.00 |
| 76 | 267.003.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 77 | 267.003.100.000.450 | AMAZON | \$485.60 | \$0.00 |
| 78 | 267.003.100.000.450 | LAKESHORE LEARNING | \$8,741.39 | \$0.00 |
| 79 | 267.003.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 80 | 267.003.100.000.450 | Sound Decisions LLC | \$6,944.89 | \$0.00 |
| 81 | 267.006.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 82 | 267.006.100.000.450 | AMAZON | \$927.67 | \$0.00 |
| 83 | 267.006.100.000.450 | LAKESHORE LEARNING | \$12,795.76 | \$0.00 |
| 84 | 267.006.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 85 | 267.006.100.000.450 | Sound Decisions LLC | \$6,944.89 | \$0.00 |
| 86 | 267.007.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 87 | 267.007.100.000.450 | AMAZON | \$809.21 | \$0.00 |

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|--------|---------------------|---------------------------------|--------------|----------------|
| 88 | 267.007.100.000.450 | LAKESHORE LEARNING | \$14,602.12 | \$0.00 |
| 89 | 267.007.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 90 | 267.007.100.000.450 | Sound Decisions LLC | \$6,944.90 | \$0.00 |
| 91 | 267.008.100.000.410 | Lynx Education | \$3,500.00 | \$0.00 |
| 92 | 267.008.100.000.450 | AMAZON | \$392.12 | \$0.00 |
| 93 | 267.008.100.000.450 | Learning Without Tears | \$871.95 | \$0.00 |
| 94 | 267.008.100.000.450 | LAKESHORE LEARNING | \$12,795.76 | \$0.00 |
| 95 | 267.099.100.000.420 | Lynx Education | \$5,000.00 | \$0.00 |
| 96 | 267.099.100.000.450 | AMAZON | \$1,022.97 | \$0.00 |
| 97 | 267.099.100.000.450 | Learning Without Tears | \$3,465.89 | \$0.00 |
| 98 | 267.099.100.000.450 | Teaching Strategies, LLC ("TS") | \$4,771.20 | \$0.00 |
| 99 | 267.000.000.000.710 | Accounts Payable | \$0.00 | (\$155,799.29) |
| 100 | 281.001.100.000.410 | DANCING WITH THE SPIRIT | \$3,800.00 | \$0.00 |
| 101 | 281.000.000.000.710 | Accounts Payable | \$0.00 | (\$3,800.00) |
| 102 | 283.099.100.000.410 | Amplify | \$4,700.00 | \$0.00 |
| 103 | 283.000.000.000.710 | Accounts Payable | \$0.00 | (\$4,700.00) |
| 104 | 361.001.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$1,610.65 | \$0.00 |
| 105 | 361.002.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$5,374.43 | \$0.00 |
| 106 | 361.003.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$3,500.96 | \$0.00 |
| 107 | 361.005.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$5,940.42 | \$0.00 |
| 108 | 361.006.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$1,270.98 | \$0.00 |
| 109 | 361.007.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$3,861.29 | \$0.00 |
| 110 | 361.008.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$1,469.98 | \$0.00 |
| 111 | 361.099.100.000.450 | Amplify | \$153,612.24 | \$0.00 |
| 112 | 361.099.350.000.410 | HOUGHTON MIFFLIN HARCOURT | \$3,900.00 | \$0.00 |
| 113 | 361.099.350.000.450 | NORTHWEST TEXTBOOK DEPOSITORY | \$16,190.47 | \$0.00 |
| 114 | 361.000.000.000.710 | Accounts Payable | \$0.00 | (\$196,731.42) |
| 115 | 362.001.300.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 116 | 362.001.350.000.425 | LAKE & PENINSULA AIRLINES, INC. | \$595.00 | \$0.00 |

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|--------|---------------------|--------------------------------|--------------|----------------|
| 117 | 362.002.300.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 118 | 362.002.350.000.425 | ALASKA AIR TRANSIT | \$471.71 | \$0.00 |
| 119 | 362.003.350.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 120 | 362.006.300.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 121 | 362.007.100.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 122 | 362.008.300.000.450 | LAKESHORE LEARNING | \$1,101.21 | \$0.00 |
| 123 | 362.099.350.000.420 | LAKE & PENINSULA AIRLINES,INC. | \$1,190.00 | \$0.00 |
| 124 | 362.099.350.000.425 | LAKE & PENINSULA AIRLINES,INC. | \$3,629.50 | \$0.00 |
| 125 | 362.000.000.000.710 | Accounts Payable | \$0.00 | (\$12,493.47) |
| 126 | 387.002.100.000.450 | JOSTENS | \$1,652.00 | \$0.00 |
| 127 | 387.000.000.000.710 | Accounts Payable | \$0.00 | (\$1,652.00) |
| 128 | 398.002.606.201.431 | AK RURAL UTILITY COLLOBORATIVE | \$200.00 | \$0.00 |
| 129 | 398.002.606.202.431 | AK RURAL UTILITY COLLOBORATIVE | \$200.00 | \$0.00 |
| 130 | 398.000.000.000.710 | Accounts Payable | \$0.00 | (\$400.00) |
| 131 | 520.001.883.000.416 | BDS ARCHITECTS | \$189,298.00 | \$0.00 |
| 132 | 520.001.883.000.416 | BDS ARCHITECTS | \$27,298.00 | \$0.00 |
| 133 | 520.000.000.000.710 | Accounts Payable | \$0.00 | (\$216,596.00) |

Iditarod Area School District

Journal Entry

Journal Entry Number 794

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 06/30/2024 Memo: FY24 Accounts Payable listing

User ID: 367747.llewis

Reference:

Voucher: 0

Originator: 367747.llewis

Created On: 09/12/2024 09:50:40

| Line # | Account | Description | Debit | Credit |
|----------------------|---------|-------------|--------------|----------------|
| Total Items Printed: | | 133 | \$736,500.08 | (\$736,500.08) |

Master Account Entries

| Fund | Debits | Credits |
|---------|------------|--------------|
| 100 | 144,327.90 | (144,327.90) |
| 267 | 155,799.29 | (155,799.29) |
| 281 | 3,800.00 | (3,800.00) |
| 283 | 4,700.00 | (4,700.00) |
| 361 | 196,731.42 | (196,731.42) |
| 362 | 12,493.47 | (12,493.47) |
| 387 | 1,652.00 | (1,652.00) |
| 398 | 400.00 | (400.00) |
| 520 | 216,596.00 | (216,596.00) |
| Totals: | 736,500.08 | (736,500.08) |

End of Report



Kyle Schneider
Registrar
Iditarod School District
kyleschneider@iditarodsd.org

Fall OASIS (Count Period)

The State of Alaska used the period from September 30th through October 28th (20 school days) to determine state funding for schools based upon their enrollment during those dates. Principal/Teachers, the iDLC team, the Special Education Director, and Registrar all work together to ensure that enrollment data is accurate for this count. In addition to enrollment over the 20 days, whether or not students are enrolled in special education (and the intensity of their needs) on specific dates during the count window factor in to the funding provided to the district.

Reports need to be submitted to the Alaska Department of Education & Early Development (EED) by the end of the day on November 8th, 2024.

In addition, districts need to submit projections for the number of students they expect to be enrolled during the next school year. This report was submitted to EED on October 18th.

Preliminary numbers are as follows with 15 intensive Special Education students.

| School | Total Enrollment |
|--|-------------------------|
| Blackwell School (210010) | 12 |
| David Louis Memorial School (210120) | 30.9 |
| Distance Learning/Corresp. Ctr. (218010) | 105.7 |
| Innoko River School (210090) | 29.1 |
| Jeffery A. Bader Memorial School (210030) | 16.75 |
| McGrath School (210060) | 36.4 |
| Takotna Community School (210050) | 10.5 |
| Top of the Kuskokwim School (210080) | 12.2 |
| Total In-Person Students | 147.85 |
| Total Correspondence Students | 105.7 |

Report Cards:

With the end of Quarter 1 on October 18th, work has started with teachers to produce Quarter 1 report cards. Report cards should be finalized and sent home for all schools by November 1st.

Suspension Review

With the end of the first quarter, all suspensions records for the year were reviewed and information has been provided to Principal/Teachers about any necessary corrections.



Name
Title/Site
Iditarod School District
Email

From: Casey McCarty
Date: November 2024
Subject: Board Report

Travel between villages remains ongoing as we continue to provide support for students across the district based on their individual needs and requirements. Our focus is on ensuring that students receive the services they need, regardless of their location.

We are pleased to welcome Mike Johndro, the district's new counselor. Mike will be supporting *all* students, not just those receiving special education services. He and I are currently planning an onsite visit to Grayling in the near future to meet with students and staff. In the meantime, fliers have been distributed to begin scheduling counseling sessions ahead of our visit.

The student count period ended on October 25th. Following this, the district submitted claims to the state for two additional students requiring intensive support. With these new claims, the total number of students qualifying for intensive funding this year will increase to 15, ensuring continued resources to meet the needs of these students.

Thank you for your ongoing support as we work to provide high-quality services for all students across the district.

Sincerely,

Casey McCarty

Special Education Director



Michelle McGovern
Reading Specialist
Iditarod School District
michellemcgovern@iditarodsd.org

November Reading Specialist Board Report

October and November are very busy for elementary teachers. There are deadlines to be met for the Reads Act. All students who have tested Tier 2 and Tier 3 on the mClass benchmark are required to have an IRIP (Individual Reading Improvement Plan). The IRIP's are complete and presented to parents.

Now we are starting interventions, Read 180 and mClass intervention, for K-12th grade. My goal this quarter is to ensure that all teachers are implementing their interventions. I am assisting in getting the classes set up, teachers trained, and implementing intervention in their schedule.

Teachers and I will be monitoring the intervention progress weekly through the HMH program activity report and Mclass progress monitoring 10-day cycle. This will ensure that all teachers and students are accountable for their progress.

I am in the process of visiting all the sites to offer assistance face to face for Quarter 2.

Michelle McGovern
Reading Specialist IASD



Oct 29, 2024

Early Childhood Education Director:

- We were able to send the Lakeshore Learning items from Grayling to Takotna. We paid for that shipping charge and sent a copy of the receipt to Amazon and Lakeshore Learning for reimbursement in the shipping charges.
- Everything is going along smoothly in the classrooms. Sarah Reeves, while located in Arkansas is able to teach routines, send lesson plans, show how to take roll, locate songs on the BenQ, and offer help for the teachers as needed.
- So far everything in each preschool is working out very well except for Takotna, which has no preschool students, so Colin is going back to being librarian. The teachers are logging in on our group texts at 8:00, send those students that are present, and then from 12:00-1:00 logging in to Google Meet, to share their day as to what went well and what did not. Communication from every preschool is awesome! One of our para-teachers moved, so we now are glad to welcome Jason Stivers back as our para-teacher for Jeffrey A. Bader Memorial. We have had training and now are using Google Classroom, Learning Without Tears, Teaching Strategies GOLD, ASQ-3, and Interrater Reliability. It has been a very busy October as well! Teachers are getting the ASQ-3 forms back from the parents and Sarah is logging that information in on Ages and Stages. We now have three teachers that have passed the Interrater Reliability test, Toby Wills, Sarrah Reeves, and I. We will have until the end of December this year to get credit for our district in the grant.
- At present, we have 15 students, 5 para-teachers, and one certified preschool teacher. The students and teachers are catching on to the classroom routines, learning how to evaluate their students through Teaching Strategies GOLD and working towards being certified in Interrater Reliability and are enjoying preschool as much as the preschoolers! If we continue this success, we will not have to worry about the grant we received, the state will provide salary and supplies for our district preschool.



Iditarod Area School District
PO Box 90
McGrath, AK 99627

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent
From: Tim Simmons

Date: October 30, 2024

Subject: **Maintenance Report**

McGrath

The heat trace that was installed this summer seems to be working to keep the ice from damming on the valleys of the gym. It's still early but time will tell if it stops the leaking,

Nikolai

The new hose reel is installed and it only takes 2 hours to fill the teacher quarters compared to 8 hours transferring it in barrels. This will also be a less chance of a spill. The pump is in Anchorage as of this writing. We just need to get them shipped out to us. The new water filter system has not quite been installed. We were missing some fittings to complete it and trying to find out about the wiring on the float. I am still waiting for the engineer to come back off vacation and it should be today of this writing.

Holy Cross

The breaker for the dryer in teacher quarters is there. The washer has sensor problems. It is on order and in Anchorage. The first one ordered had been canceled by the manufacture they don't ship to Alaska. The teacher quarters boilers have been scheduled to be cleaned and gone through.

Grayling

The new pump is with Nikolai's pump and soon as we finish with Nikolai's we will go install it in Grayling. Flooring for the school was ordered by Bob. When I go out out install the new pump I can see how much we can complete with the amount of fooling that Bob was able to buy. We need to also go under the building to start getting a plan to level the floor in the hallway so the new flooring can go down. I have started reaching out to people in the district to ask if they are going to be available to work on the project. This will be a real time-consuming job. With emptying out rooms and removing the old carpet and leveling the floor just get a start laying new flooring. If any of the board members know of anybody

that has experience laying glue down floors tell them to contact me. They need experience if this job is not done right it will look as bad as the old carpet in the school.

Anvik

This is still planned but hasn't been done yet

Dave is going to replace the guns on the boilers and fix the leak in the fuel lines this month. This was the recommendations of BDS. They were concerned that the boilers would fail.

Takotna

We went to fix the kitchen door and found the school had settled in the middle. We will have to jack up the middle wall to see if we can get it to close. The Pre-K room is on the same line and it won't close. We will try to get this done on the Thanksgiving holidays so no school will be interrupted. New programmable locks were installed on the exit doors.



Chris Romine
Technology Director
Iditarod School District
cromine@iditarodsd.org

- The new networks around the district have been a significant improvement for our users. We have much faster access and download speeds and the number of users experiencing outages due to the older wireless network and switches has gone down dramatically. Users are now able to perform updates as part of the normal day and we can upload applications to student devices very quickly when the need arises. The dashboards for the networks have been updated in a way that allows us to see which user or applications are slowing down our sites. On the other hand, the networks are working so much better, we have had almost no bandwidth issues in a month which has never been the case in my time with the district.
- Cameras for the ECE grant are in place and backordered controlling gear should be arriving onsite to complete that installation for 6 of the schools. Our ECE coordinator will have access to the cameras through a central login greatly simplifying the access when monitoring 6 sites and classrooms.
- October has seen our sites move into the school year and technology is now mostly doing day to day classroom tech support, device software installs, preparation for the next testing cycle and other long term projects like the recycling of old technology. The new speeds for our networks provided by the BAG grant has allowed us to really make our technology work better for the students and staff and allowed users to spend less time watching a download!

Thank you so much for your time. Please feel free to let me know if you have any questions.

Chris Romine
IASD Technology
cromine@iditarodsd.org



Texas Gail Raymond
Curriculum and Assessment Director
Iditarod School District
texasgailraymond@iditarodsd.org

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce

From: Texas Gail Raymond

Date: October 29, 2024

Subject: Curriculum and Assessment

Curriculum:

Most of the 1st quarter Professional Development has been focused on Reading because of the Alaska Reads Act. However, this past Friday, teachers had a session on an introduction to the Alaska Science Standards that are based on the Next Generation Science Standards (NGSS). These standards aim to move the focus of instruction away from memorization and toward active engagement.

The knowledge of NGSS is crucial to the implementation of our Amplify K – 8 Science curriculum. The Amplify Science Curriculum is a research-based, NGSS curriculum developed at the Lawrence Hall of Science. An NGSS curriculum should teach students to think like scientists and engineers, grapple with core scientific principles, and support deep learning of concepts. It is also highly integrated with literacy and mathematics.

Teachers also had a session on communication focusing on email, clarity of language, professionalism, and liability.

Assessment:

The Alaska Developmental Profile (ADP) for kindergarteners will end on November 1. Results of this assessment will be available at the next board meeting.

I attended the Assessment Certified Facilitator meeting in Anchorage. The focus of this meeting was a training on understanding and using multiple methods of assessment in order to engage learners in their own growth, to monitor their own progress and to guide the educator's and learner's decision-making.

The next round of MAP and mCLASS assessments will be in January, 2025.

Good Evening,

October was a busy month starting with Count Days and finishing with Halloween costumes, candy and haunted houses. In-between, was the end of the quarter. Appreciate the efforts of the staff through now. Every year has something potentially unforeseen or there to make things “interesting”. I can honestly say, we really haven’t run into any of that yet. The students and staff have the school year off to a good start.

Recognitions

1, Mechelle Bellanger – Math /Science Teacher at McGrath – This is specific to Math and her efforts at Tutoring and Afterschool work with our students.

2. Julianna Walker, who is in 4th grade at Anvik. Recognized for being an outstanding student who consistently demonstrates exceptional dedication, efficiency, and respectfulness in all aspects of her academic and personal conduct.

2. Irma Howard, Classroom Aid at Shageluk, who continues to provide custodial and cafeteria support to the staff there.

“Thank-you” to those recognized above. Others were turned in, and we will get them added into the months ahead

Enrollment and Count Days

1. All Sites made Count

A, Takotna will have this same issue next year with 3 students not returning.

B. We have 2 other sites that enrollment will be getting watched at leading into the 2025-2026 school year.

2. DEED has been following the Anvik situation closely – it will need to maintain the minimum 10 students as part of moving forward with the CIP and Phase 2.

E-Rate and Teacher Housing

At the time this was put together, the district and SERRC have been in talks about getting the Internet into all district-owned teacher housing for free. This would be done through the same network the individual school are on – it isn’t Starlink. That means all people on it would be subject to the same rules a public school is on. Teachers on Starlink would have to continue to pay for it as Erate does not pick up what it sees as a personal internet account.

Committees

I forwarded the committees to all board members. They are as follows:

- | | |
|---------------------------|----------------------------------|
| 1. Finance | 4, Executive/Legislative |
| 2. Facilities/Maintenance | 5. Negotiations/Policy |
| 3. Technology | 6. Curriculum w/Indian Education |

I added Technology back in order to give everybody as close to 3 committee assignments as possible. Please take a look and let me know if anybody wants to swap. We can't add a person to a committee without swapping somebody as that will mean a quorum.

Teacher Observations

Over the next month, we will be getting the first round of observations taken care of. Bob and I, with the possibility of a Principal with a Type B certificate in place, will be going to our sites to observe teachers. Teacher contracts in this state are being tendered in January for Tenured and February for Non-Tenured (new and 1st year in a district) teachers. As with every other district in the state, we want to get teachers under contract as quickly as possible so we have more time to recruit if we need to.

Moving into December with its festivities, we look forward to seeing you at our student's activities. Please ask any questions.

Thanks,

John

October 30th, 2024

Good Afternoon to the Iditarod Area School Board

As part of my Superintendent contract was the recognition that how vacation is taken might have to change. Superintendents in the past have used the month of June off-site but available. I am putting forth this request in recognition that I will be here through the summer of 2025 because of current and potential CIP projects (Anvik and potentially McGrath).

I am looking to leave a little early for Christmas and come back a little later (12/11 to 01/16/2025). Christmas break is 3 of those weeks – I'm just looking to take a little more with that, and after Christmas, it would be a working vacation. I haven't been home to Minnesota since 2022. There is a family situation with my mother that I would appreciate being home for. It will be arranged to have somebody in charge of each site during Christmas break before I would leave . Please let me know if there are any questions. Thank-you for considering my request.

Sincerely,

John Bruce

Superintendent
Iditarod Area School District



Matthew Robinson
Principal Teacher
David-Louis Memorial School
Iditarod School District
matthewrobinson@iditarodsd.org

Dear Board Members,

October was a busy and rewarding month at David-Louis Memorial School. Our school community came together for events that highlighted cultural learning, anti-bullying efforts, and seasonal celebrations.

Our Literacy Night was a standout event, celebrating literacy with a curated selection of books by Indigenous authors. The event aimed to foster a love for reading while highlighting stories that resonate with our students' heritage and cultural values.

Our Halloween Arts and Crafts Night in the library was a lively evening of creativity and connection. The turnout was higher than anticipated, requiring additional tables and seating areas. Students enjoyed creating Halloween-themed crafts and decorations, while a dedicated reading space allowed them to read aloud to one another, adding an educational component to the fun.

To add to the October festivities, we hosted a school-wide movie night where students and families were invited to watch *Coraline*. Students appreciated the atmosphere of watching a movie together and enjoying snacks.

In line with October's National Anti-bullying awareness efforts, we organized an Anti-Bullying Assembly that included all students, staff, and community members, with the honored attendance of village Elders. This assembly featured a skit performed by teachers and staff. Following the skit, Elders and community members led a dialogue, sharing stories and insights into respectful relationships and community values. This discussion allowed students to hear firsthand about the importance of building positive relationships and offered a culturally rooted perspective on maintaining harmony and respect within our school.

To conclude the month's events, we held a Halloween Spaghetti Lunch and Festival. Students and staff enjoyed a communal meal followed by a fun-filled festival. The day was full of laughter, creativity, and celebration, creating a memorable experience for all.

With increased attendance at community events, we recognize the need for additional resources, including more seating and supplies. We plan to address these needs to ensure future events can accommodate everyone comfortably.



Matthew Robinson
Principal Teacher
David-Louis Memorial School
Iditarod School District
matthewrobinson@iditarodsd.org

October was an enriching month at David-Louis Memorial School, marked by activities that engaged students academically, socially, and culturally. The enthusiasm and support from our community make it possible to offer experiences that connect students with their heritage, teach important social values, and foster school spirit. We look forward to building on these successes as we move forward into November.

Thank you for your continued support of our school and community.

Matthew Robinson

David-Louis Memorial School



The Innoko River Raider Reader October 2024 Newsletter to the IASD Board

Off to Florida for a Rocket Launch! Oops!

Having been a GLOBE and NASA science partner since 1996 when the program “Partners in Science” was introduced to IASD, our students at the Innoko River School have been learning about our local environment, gaining an understanding of our relationship to the land through our local history and gathering climate change data in today’s world. This past summer, a group of Indigenous NASA scientists put together 100 students from 20-tribes to participate in a Cape Canaveral launch of a rocket to Europa, one of Jupiter’s moons. We were honored to be one of the teams invited to participate. Our students prepared a cultural presentation to share with the other groups, and studied up on the launch. The Shageluk Tribe and several other people, donated spending money funds for the group.

We were excited and felt honored to be part of this amazing opportunity. The students worked very hard on their project. October 4th we boarded Lake and Pen and were looking forward to spending one night in Anchorage. On October 5th we brought our bags to the Airport Storage Facility, did a bit of shopping, and returned to the airport to board our flight to Seattle and then on to Orlando. Three hours before we boarded, we got the phone call that due to the oncoming Hurricane Milton, the event was shut down. We were very thankful that we received the news that the event was shut down before we got to Seattle! October 6th we spent the day at the Anchorage Museum, and October 7th we were back on a flight home. We have been told that the Indigenous NASA group is planning a trip to Houston to look at the moon rocks displays, but we don’t know when that will be yet.





We had our own cultural tour guide on the trip at the Athabaskan display.



Patriotism

In all of our classrooms, students say the Pledge of Allegiance. This year the Middle/High School students have been studying Civics and the elections. We learned how to care for our national and state flags.



Student of the Month Family Engagement

We began our Student of the Month gatherings honoring three of our students. It's always fun to get together with parents and students for sharing food and great kids!



CTE with Wylie

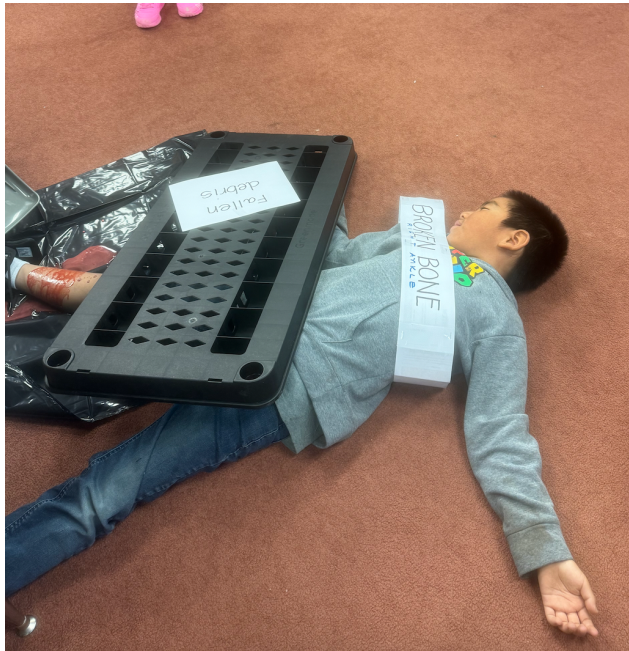
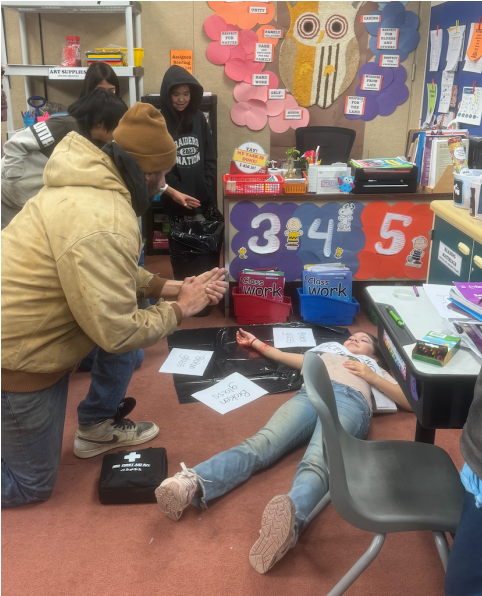
Our students have been enjoying the online CTE class with Wylie. This month they made safety posters the week Wylie was gone to Anchorage for training. Here we caught him on the plane on his way to town. Our students are enjoying his class and look forward to some hands on projects.



GREAT ALASKA SHAKEOUT! October 17, 2024

YOU WON'T EVEN BELIEVE HOW MUCH FUN WE HAD AT THE INNOKO RIVER SCHOOL DURING OUR EARTHQUAKE DRILL! Ms. Fritzie led the Great Alaska Shakeout lessons and drill in her classroom with all of the students. Meanwhile, five students, two students from the Ms. Jollibe's class, and three students from Joy's class were made up with fake blood and broken bones reenacting injuries that could be caused from falling debris. We had worked out some paid leave time for Jorian Hamilton, our YKHC health aide so he could come up and show the students how a paramedic would work during an earthquake emergency. Unfortunately, he had urgent care that he had to attend to at the Shageluk Clinic so was unable to make it. We were happy when Chevie Roach, former Shageluk VPSO and Ms. Jollibe, former nurse in the Philippines, carried out the life-saving drills on our earthquake victims. Chevie and Jollibe took charge, using our First Aid kits, and did all those things necessary to keep our victims alive until the real medics would arrive. Students and their parents were on hand to watch making this the best earthquake drill ever! We were also very grateful to Gramma Carolyn Workman, our preschool teacher, and Sarah Reeves, our preschool coach, for involving the preschoolers having their own earthquake drill in their classroom! A huge thanks to our student actors who did an awesome job of playing the parts of earthquake victims!





Fresh Eyes on Ice: GLOBE and NASA Program

This year, our upper-level students had a great start, measuring the pH in our Yo Viniq'it Lake (Shageluk Lake) before it froze. Our first freeze up was October 18, 2024. Our students took their first measurements on the ice during a beautiful outing to the lake. The Innoko River's ice stopped running October 26. We will wait while the ice gets thicker on the river before we take measurements.



Food Service

All is well at the Innoko River School breakfasts and lunches! We will be making an order soon.

Maintenance

Still waiting to hear from the Maintenance Department on when they might be coming to our school to take care of some much needed tasks.

- ❖ Kitchen service window: Waiting on Tim to remove the old pull-down window and construct a new service window/door. (Waiting on this project since 2019)
- ❖ Kitchen Grease Trap: Waiting on Tim to install the new grease trap that we received last year. The grease trap has been bad for about 5-years now.

Technology: Internet and Computers

- ❖ The upgraded internet continues to work great!
- ❖ We were also happy to retire four of our 2012 MacBook pros that could no longer support our testing or curriculum requirements. We welcomed in five new MacBook Air laptops to be used in our middle school classroom.



Adam Hastings
Principal Teacher
Jeffrey A. Bader Memorial School
Iditarod Area School District
adamhastings@iditarodsd.org

Oct 28, 2024

Jeffrey A. Bader Memorial School currently has 17 students enrolled K-10. There was a sophomore that returned to the school from Galena this past month. We are excited to see students return to the village and the school. We also have 7 students enrolled in the Pre-K program. That is good news for enrollment numbers for the coming years!

We made it through quarter one. We have parent/teacher conferences scheduled for Tuesday, 10/29/2024. We hope to see all parents/guardians attend.

We have our fall carnival scheduled for Thursday, 10/31/2024. We are working with the Holy Cross tribune on this. We have a fantastic relationship with the tribe and plan to continue to work with them on all that we can. The tribe has a wonderful health and wellness coordinator that really works with the school in planning activities.

We have scheduled a Thanksgiving meal for the afternoon of Tuesday, 11/26/2024. We have our food order in and plan to include students in preparations for the meal.

We have a Christmas program scheduled for December. Upper-level students will be performing a production of *A Christmas Carol*. We will be reading the story together as a class leading up to the production. The elementary students will be performing some Holiday music in between scenes. We hope this activity will bring the village to the school.

We are off to a great year!

FY25 October Principal's Report
McGrath School
Prepared by Matt Shelborne
October 29, 2024

Overview

McGrath School has 37 students currently enrolled. There are two seniors this year and seven students enrolled in Head Start.

Upcoming offerings remaining this semester include the Fall Carnival, the Halloween Parade, the Thanksgiving Potluck, and the Christmas Program.

We are scheduling an in-person training session with representatives from the Cook Inlet Tribe to better take advantage of our grant funded fabrication equipment including a 3-D printer, laser cutter, and heat press (Oct TBA). They will also work directly with students during that time.

The State Health Nurse has prepared a presentation on Reproductive Health with parent permission.

The Fall Carnival will take place October 31, 2024 at 6pm and will run until 8:30pm. It includes a haunted house, cakewalks and various fundraising events.

McGrath Judo will begin after Thanksgiving break.

Students in McGrath are writing to pen-pals in the flood areas of North Carolina and Tennessee.

Leaks in the building are much improved after work this summer. There are still minor leaks occurring in three rooms; however it has been a substantial improvement over prior years.

McGrath was awarded \$25,000 ATSI to help combat absenteeism and increase math scores. We are developing an attendance award system and tutoring options as part of our plan.

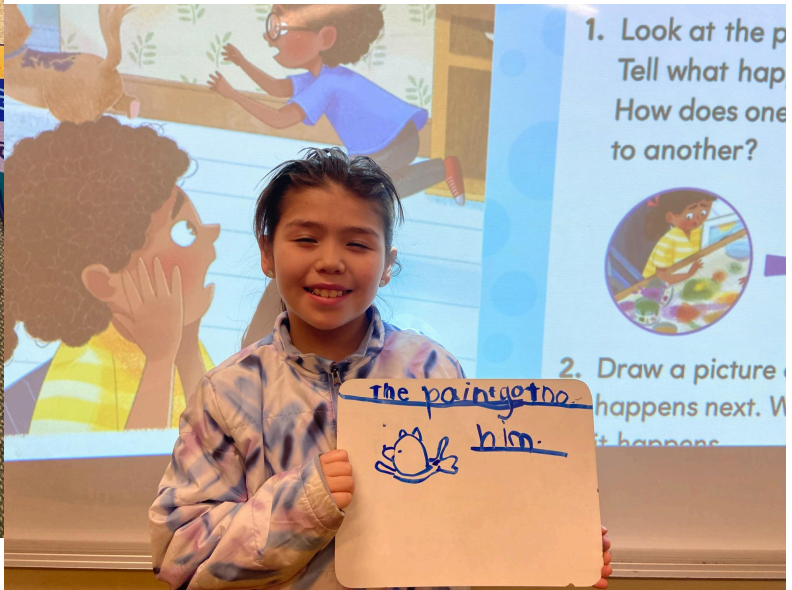
McGrath will be working with the McGrath Native Village Council on a variety of cultural offerings in the upcoming months that are embedded in the school day.

McGrath has teamed up with the scientists from Fresh Eyes on Ice again this year and have submitted our first monthly reports of ice and weather affecting the communities waterways.

Takotna Community School made the count! Takotna is at 11 students, our numbers during count were 10.58. With graduates this year our next year's count is expected to be below 10 unless we can get another family to move in.



We do not have any preschool students this year. The preschool room is being used for recess K-3rd and for most kindergarten classes.



Larry Fox is our janitor now. We thank him both for his work and moving to Takotna which resulted in this year's count making the cut.

Tim Simmons and the rest of the maintenance crew came over and moved our generator away from the road. It is still available for emergency use.





Nora Eller
Principal/Teacher
Iditarod Area School District
noraeller@iditarodsd.org

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent

From: Nora Eller

Date: October 29th, 2024

Subject: Top of the Kuskokwim School Report

The current enrollment at the Top of the Kuskokwim school is 13 students from grades K-10th and 1 preschool student.

ASB elections occurred on October 1st. Kristin Wills won Seat C for one year and Victoria Ticknor won Seat B for two years. Kathleen Edwards is still in Seat A. We had several members of the community, students, and staff attend the school improvement meeting this month.

On October 17th we participated in the Great Alaska Shakeout at 10:17 am. The students practiced what to do in an earthquake. We also had some good discussions where earthquakes have occurred and how we could be safe in other buildings. The week of October 14th, the students participated in a virtual digital citizenship collaboration with Code.org.

Doyon came and visited with the students and community. They shared about their services and brought some donations to the students and prizes for the community. The supervisor with Southcentral rural behavioral health came by to visit with the students and taught some coping skills. She also brought in some goodies the students enjoyed. The school also hosted the community potlatch for the passing of a community member.

With about 3-4 inches on the ground, Fall Carnival preparations have begun for the event scheduled for October 31st. With the activities this month and the end of quarter being October 18th, 2024 we have planned parent teacher conferences for November.

Maintenance concerns that are ongoing are the porch near the backdoor is awaiting completion ASAP since it is an emergency exit. We are awaiting the fuel reel to be put in and the water filtering system to be completed. The roof in the kitchen needs to be fixed as well. New leaks have been discovered in the office at the school.

If there are any questions please feel free to call or email me. Enjoy the pictures below.

Sincerely,

Nora Eller



Iditarod Area School District Student Government Association

2023-2024 SCHOOL YEAR

3:15-4:15 PM

WEDNESDAY, OCTOBER 15, 2024

3:15 PM

MINUTES

I. Call to Order: ACTING Chairman, Nick Curiel: 3:29 PM

Last Year's Officers: Nick Curiel, McGrath, Chairperson

Fairah Huntington, Anvik: Secretary

2024-2025 NEW Secretary: DALISHA HUNTINGTON

Kyla Martinez, Takotna Treasurer

II. Roll Call:

Anvik: PRES

Grayling: ABS

Holy Cross: ABS

McGrath: PRES

Nikolai: PRES

Shageluk: PRES

Takotna: PRES

III. PLEDGE OF ALLEGIANCE: Lead by Fairah

IV. Introduction of Guests: No guests, although Mr. Eller addressed the SGA as Nikolai's adviser

V. Reading of Last Meeting's Minutes, September 30, 2024:

Lucas motioned to accept the last meeting's minutes, Cayla 2nd MC

VI. ELECTIONS!

1. UPDATE ON YUKON AND KUSKOKWIM REPRESENTATIVES TO THE BOARD:

Adjustments to these seats.

Joy mentioned that she sent a letter to the Board requesting clarification on the Yukon and Kuskokwim student board representative seat. She was not able to make the board meeting as she had just returned from traveling. She heard the recording of the Board meeting. She heard the Board say they were fine with the SGA retaining the positions, but just wanted the two student representative seats to be taken by 11th (Junior) or 12th (Seniors).

2. Officer Duties: Treasure position next up in the election.

Brieena nominated Cayla as Treasurer, Bjorn 2nd. Cayla accepted the nomination of Treasurer.

Kyla motioned to close nominations for Treasurer, Fairah 2nd. MC.

CONGRATULATIONS CAYLA MAGNUSON! SGA's new Treasurer !

3. Officer Duties: Vice-Chair position

Nick nominated Lucas to be Vice-Chair, Bjorn 2nd, Lucas declined the nomination
Bryson nominated Kyla as Vice-Chair, Cayla 2nd. Kyla accepted the nomination of Vice-Chair.
Lucas made a motion to close the nominations for Vice-Chair, JosieAnn 2nd MC
CONGRATULATIONS KYLA MARTINEZ, SGA's new VICE-CHAIRPERSON !

4. Officer Duties: Yukon and Kuskokwim Student Representative to the Board

Joy mentioned again that the Board's wishes were to have a Junior or Senior fill those positions. Within our SGA group, Kyla is 11th grade and has already taken the position of Vice-Chair. Bjorn is in 12th grade and willing to take on the position of Kuskokwim representative. There were, however, no 11th or 12th Graders on the GASH side of the district so Bjorn agreed, until someone came on the SGA that was in 11th or 12th grade, that he would pass on the wishes of the GASH side to the Board.

Nick nominated Bjorn for Kuskokwim Student Representative to the Board and to fill in temporarily as the Yukon Representative as well. Sydney 2nd. MC

CONGRATULATIONS BJORN NELSON ! SGA's new KUSKOKWIM STUDENT REPRESENTATIVE TO THE BOARD!

VI: Date and time of next SGA Meeting: November 7, 3:15

Next agenda: Include School and Going Green reports, recipe book, and SGA Logo contest. Also, add discussion on possible 7-school gathering, McGrath hosting, possibly.

VII: Adjournment:

Bjorn motioned to adjourn. Nick 2nd. MC. Adjourn, 4:15 pm

Policy Manual Picture and Sections – At Rest on a Shelf



| <u>Section</u> | <u>Title</u> |
|-----------------------|----------------------------|
| 1000 | Community Relations |
| 2000 | Administration |
| 3000 | Business/Non-Instructional |
| 4000 | Personnel |
| 5000 | Students |
| 6000 | Instruction |
| 7000 | New Construction (CIP) |
| 8000 | ASB's |
| 9000 | School Board Bylaws |

Policy Committee and Revisionment

Issue: Current Policies need refinement through multiple forms of presentation.

1. Policy Audit. Our current policy booklet is minimally usable. The online booklet isn't searchable. The paper copy isn't complete in the district office. Between the two, they don't match. I have contacted AASB to have them perform a Policy Audit. What a Policy Audit does is take what is there for model policy and compare it to what we have, filling in the gaps and trying to identify where we might have made a policy uniquely our own. Afterwards, the policies we are missing will be added in.

Why is this necessary? We need transparency. Right now, our online policy booklet isn't usable unless you have an idea of where to start – or a lawyer who is familiar with the numbers.

2. We are also very behind in the update of our policies. This update is necessary to help fill in the gaps our current booklet has with policies other districts have such as Policy 4252 (as an example). This policy involves payroll. We are 1 of 2 districts that pays twice a month that I am aware of. This isn't the same type of issue for us as other districts – but as an example, if a person asks for a payroll advance for say medical, they could get it. We have this in place right now with no structure to it, but it isn't official and the amounts have been arbitrary. What this would do is allow for a small payroll advance of a fixed amount, possibly for 2 consecutive pay periods. It would be paid back through monthly payroll deductions that would be completed by June 30th of that same school year. In the old system with an arbitrary amount, somebody who didn't want to be here could have just jumped on a plane after receiving a much larger payroll advance. This example is why policy updates are needed and have to stay updated. The policy would be constant – the amounts could be adjusted through the Negotiated agreement (Never put dollar amounts in policy as it is much more difficult to get a policy out to adjust it when a negotiated agreement gets updated).

When done, we will introduce the policies each board meeting, taking 2 sections at a time (minimum) to bring out policies back up to being complete and modernized. The number 2 is an arbitrary number – we could do more at once.

The Policies added will be vetted through the policy committee.

Questions on this?

Sample Table of Contents in each booklet

ARTICLE 4

PERSONNEL

(Series 4000)

NOTE: The AASB comprehensive index/table of contents provides a standard index system designed to accommodate future policies/regulations and at the same time provides a table of contents for this manual. This manual contains only those School Board policies (BP), administrative regulations (AR) and exhibits (E) specified in the right-hand column.

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| 1. Drug and Alcohol Testing for School Bus Drivers | 4021 | BP | AR |
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| e. Security/Credit Check | 4112.5 | BP | AR |
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Not
Searchable

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| | 4. | Transfer/Reassignment | 4314 | BP |
| | 5. | Evaluation/Supervision | 4315 | BP |
| | | a. Competence in Evaluation of Teachers | 4315.1 | BP |
| | 6. | Probationary/Permanent Status | 4316 | |
| | | a. Seniority | 4316.1 | |
| | 7. | Separation | 4317 | |
| | | a. Retirement | 4317.1 | |
| | | b. Resignation | 4317.2 | |
| | | c. Personnel Reduction | 4317.3 | |
| | | d. Dismissal | 4317.4 | |
| | | e. Termination Agreements (see 4117.5) | 4317.5 | |
| | 8. | Suspension/Disciplinary Action | 4318 | |
| | 9. | Rights, Responsibilities and Duties | 4319 | |
| | | a. Civil and Legal Rights | 4319.1 | |
| | | (1)Sexual Harassment (see 4119.11) | 4319.11 | |
| | | b. Professional Responsibilities | 4319.2 | |
| | | (1)Code of Ethics (see 4119.21) | 4319.21 | |
| | | (2)Dress and Grooming | 4319.22 | |
| | | (3)Unauthorized Release of Confidential/ Privileged Information (see 4119.23) | 4319.23 | |

ARTICLE 4

PERSONNEL
-continued-

(Series 4000)

| | | | |
|----|--|---------|----|
| | (4)Academic Freedom (see 4119.24) | 4319.24 | |
| | (5)Political Activities of Employees (see 4119.25) | 4319.25 | |
| | c. Duties of Personnel (see 4119.3) | 4319.3 | |
| | d. Infectious Disease | 4319.4 | |
| | (1)Employees with Infectious Disease (see 4119.41) | 4319.41 | |
| | (2)Infectious Disease Exposure Control Plan (see 4119.42) | 4319.42 | |
| | (3)Universal Precautions (see 4119.43) | 4319.43 | |
| B. | Temporary and Part-time Personnel | 4320 | |
| C. | Activities 4330 | | |
| | 1. Staff Development | 4331 | |
| | 2. Publication or Creation of Materials (see 4132) | 4332 | |
| | 3. Travel; Reimbursement (see 4133) | 4333 | |
| | 4. Meetings (see 4134) | 4334 | |
| | 5. Soliciting and Selling (see 4135) | 4335 | |
| | 6. Nonschool Employment (see 4136) | 4336 | |
| D. | Professional Organizations | 4340 | |
| E. | Complaints 4344 | | |
| F. | Compensation and Related Benefits | 4350 | |
| | 1. Salary Guides (see 4151) | 4351 | |
| | 2. Salary Checks and Deductions | 4352 | |
| | 3. Extra Pay for Extra Work | 4353 | |
| | 4. Health and Welfare Benefits (see 4154) | 4354 | |
| | 5. Retirement Compensation | 4355 | |
| | a. Tax-sheltered Annuities | 4355.1 | |
| | 6. Employment Amenities | 4356 | |
| | a. Credit Union | 4356.1 | |
| | b. Recognition by and Awards from the Governing Board (see 4156.2) | 4356.2 | |
| | c. Reimbursements, Uniforms and Allowances (see 4156.3) | 4356.3 | |
| | 7. Employee Safety (see 4157) | 4357 | |
| | 8. Employee Security (see 4158) | 4358 | |
| | 9. Employee Assistance Programs (see 4159) | 4359 | |
| G. | Leaves and Vacations | 4360 | |
| | 1. Leaves | 4361 | BP |
| | a. Personal Illness and Injury Leave | 4361.1 | |
| | (1)Industrial Accident/Illness | 4361.11 | |
| | b. Personal (includes family illness, quarantine, bereavement, legal and civic duties, religious observance, emergency) (see 4161.2) | 4361.2 | |
| | c. Professional (includes sabbatical) (see 4161.3) | 4361.3 | |
| | d. Association | 4361.4 | |
| | e. Military | 4361.5 | |
| | f. Maternity/Adoptive/Child Care | 4361.6 | |
| | g. Political (includes elected office) | 4361.7 | |
| | 2. Vacation/Holidays | 4362 | |
| | 3. District Issued Portable Technology | 4370 | BP |



Iditarod Area School District
PO Box 90
McGrath, Ak 99627

**Board of Education Meeting
Meeting Minutes
Through Zoom
Oct 8, 2024 4:00 PM**

- I. **Call to Order** - Call to order at 4:23 pm

- II. **Roll Call**
 - Kathy Chase - Present
 - Ken Chase - Absent Excused
 - Ali Dale - Present
 - Rudy Hamilton - Absent Excused
 - Doug Heath - Tardy Excused
 - Ann Short - Present
 - Kim Wortman - Present

- III. **Mission Statement**
 - A. *The Iditarod Area School District recognizes the unique and distinctive nature of each student with regard to character, capacity, ability and heritage. In doing so, we are committed to providing individualized, comprehensive and sequential programs to all students in an atmosphere which reflects their cultural heritage; and will, through an organized, efficient and effective school program designed and dedicated to incorporating a variety of learning opportunities, assure them of successful achievement as adults in the 21st Century. This is our commitment to the students, parents and communities of the Iditarod Area School District. This is our Mission!*

- IV. **Introduction of Guests** - Ann G. Read off guests.

- V. **Director Reports**
 - A. [IEA Report](#) - John Eller - Report Pulled
 - B. [Financial Report](#) - Lisa Pearce - Lynn is working on getting caught up in accounts payables. Update on audits. Update on Grant finances. Lynn and Ann working closely on DLC reimbursements. Update on Reports to the board past

and future. Auditors have all the information. AASB is a chance for presentation. Ali Asked What timeline are we at for Audit. Lisa: AASB will be the time it is completed and presented. Lisa will talk to auditors to schedule a time. Lisa: Finances are in good standing overall. Lynn clarified that payment method is changed and improved.

DOUG HEATH JOINED AT 4:40

- C. [Registrar Report](#) - Kyle Schneider - Not Present
- D. [Special Ed Report](#) - Casey McCarty - Not Present
- E. [Reading Specialist Report](#) - Michelle McGovern - Summarized report. Lots of travel coming up. Kimbo: Excited as a mom about Daughter is Learning to read with Ms Staci. Kim asked about testing schedule. Progress monitoring 10 day cycle. Intervention block, extra time not interrupting class routine.
- F. [ECE Report](#) - Carol Simmons - Not Present
- G. [Maintenance Report](#) - Tim Simmons - Not Present Doug: Move materials at Takotna before winter? John asked for email
- H. [Technology Report](#) - Chris Romine - No Questions
- I. [Curriculum and Testing Report](#) - TexasGail Raymond - Point out Map testing Data both growth and achievement closely related. Explained how to improve achievement.
- J. Distance Learning/Grants Report - Bob Pymn - DLC verbal update Everything is going well. Ali asked about Excel update. Lost funding slimmed out courses.

KIM OUT FOR A FEW MINUTES TO RUN HOME 4:58

- K. [Superintendent Report](#) - John Bruce - Recognitions: Anvik students and staff attendance. Grayling update. New staff thank you. Travel: McGrath will be main location. CIP Update for Anvik. Oct finalized Report. McGrath on the radar for the roof. Grayling Roof as well, possibly floor too. Enrollment/Count days are going good. Election results update (Unofficial) No Questions

VI. Site Reports - Ali loves seeing the pictures

Questions:

Doug: Takotna 10.5 enrollment? Student has reduced hours

Kathy: Concerned about workers going to work. How many times in one month can you be gone to be written up? Holy cross clinic open everyday? Yes, stated state law of 3 days absence request a clinic note. John will reach out. Kathy was concerned about people on school premises that is not allowed. Can we ensure they are not on the premises? John will reach out to Kathy privately.

- A. [Blackwell School](#)
- B. [David Louis Memorial School](#)
- C. [Innoko River School](#)
- D. [Jeffery A. Bader Memorial School](#)
- E. [McGrath School](#)
- F. [Takotna Community School](#)

G. [Top of the Kuskokwim School](#)

H. [SGA Report and Minutes](#)

VII. Recognition and Awards

VIII. Correspondence to the Board - John Read Student Letter aloud.

Summarized letter about board policies.

John shared his opinion. Middle school & High School

Ali agreed Focus on High School students.

No other comments

John read YIK Days Letter. John asked Has it been decided that YI days are a school funded activity? Ali, the school supports when we can based on funds, not sure if it was ever decided to be district sponsored. Do not have funding to fully sponsor YI days. Ann Clarified historical info. Tribes are usually providing. John asked: Before the board meeting JOM Funds? not all villages applied for it. That is one use for those funds. Kathy said that there has been other events that didn't have money allocated for travel, it's not about Travel.

A. [Student Representatives Letter](#) - Joyanne Hamilton

B. [YI Days Letter](#) - Joyanne Hamilton

IX. Public Comment

X. Agenda Modification - Motion approve agenda as modified. This motion, made by Kathy Chase and seconded by Kim Wortman, Carried.

Ken Chase: Absent, Rudy Hamilton: Absent,

Doug Heath: Yea

Kathy Chase: Yea

Alice Dale: Yea

Ann Short: Yea

Kim Wortman: Yea

Yea: 4, Nay: 0, Absent: 2

Old Business needs scratched out

A. Approval of Consent Agenda

Motion to approve 25-016 25-17 25-018.

This motion, made by Kathy Chase and seconded by Doug Heath, Carried.

Ken Chase: Absent, Rudy Hamilton: Absent,

Kathy Chase: Yea

Alice Dale: Yea

Doug Heath: Yea

Ann Short: Yea

Kim Wortman: Yea

Yea: 5, Nay: 0, Absent: 2

No items pulled

XI. Old Business

- A. Enrollment
 - 1. [Overall](#)
 - 2. Sites

XII. New Business

- A. [25-016 Resignation, Costa](#)
- B. [25-017 Resignation, Bell](#)
- C. [25-018 Approval of Sept 10 Meeting Minutes](#)

XIII. Discussion Agenda

- A. [Committees](#)
 - 1. Facilities
 - 2. Negotiations/Finance
 - 3. Policies
 - 4. Curriculum (including cultural/Indian Education)

John Discussed Committee Meetings can be a way to have faster action:

- 1. Facilities & Maintenance
- 2. Negotiations/Finance
- 3. Policies: stays on its own.
- 4. Curriculum (including cultural/Indian education): Tech could be under this one

Legislation committee is a need as well Want to add this one

What is the history of Committee members? Keep things as is until new members come and they pick what they're comfortable with.

Kathy agrees with staying with comfort areas.

Kim agrees with staying with comfort areas

Doug agrees with staying with comfort areas

Ann agrees with staying in comfort areas.

XIV. Final Items

- A. Board Comments - Kim: Oldest is happy about going to school thanks to Sarah
Kathy: Very good meeting, thank ann for calling about meeting tonight.
Ann: Very good meeting, Try to get info from tribal meeting and chat with Joy, good to hear everyone.
Doug: Sounds like everyone is doing good and kids are excited in school. Thank you everyone
Ali: Thank staff and support glad we are keeping up count. Thank you to everyone and board members
- B. Future Meeting: November 8, 2024 @ 4:00 PM Hilton Anchorage, also through [Zoom](#).
- C. [AASB Anchorage](#) - *Who is Available to attend?*
Board comments at end of final items
Travel on Nov 7th
Ann: cannot attend conf. call in can attend
Kathy can attend
Doug can attend

Kim cannot attend

Ali in limbo

End of the week for final discussions.

John: Can you zoom in to establish Quorum

Kim, Ali and Ann can zoom for meeting.

4:00 is early Start 6 or 7 pm

Dinner is provided

Doug Travel question Travel before. Travel on the 7th Meeting on the 7th at 6 pm.

XV. **Adjournment:** - Meeting adjourned at 5:59 pm

www.iditarodsd.org

meetings.boardbook.org

The School Board reserves the right to go into executive session as and to the extent permitted by AS 44.62.310 and Board Bylaw 9321. An executive session may be called to consider the following subjects: (1) matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the District; (2) subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion; (3) matters which by law, municipal charter, or ordinance are required to be confidential; and (4) matters involving consideration of government records that by law are not subject to public disclosure. The motion to go into executive session must clearly specify the subject of the proposed session without defeating the purpose of addressing the subject in executive session.



Iditarod Area School District

PO Box 90

McGrath, Alaska 99627

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent

From:

Date: November 8, 2024

Agenda Item: Election of Officers

Details: There were four REAA seats open this year

Seat A, C: Covering Grayling, Anvik, Holy Cross

1. Seat A: Ann Short with 81% Votes
2. Seat C: Kenneth Chase with 36.99% Votes
Robert Walker with 53.42% Votes

Seat E: Covering Lake Minchumina, Lime Village, Takotna, Flat, Shageluk, and Nikolai

1. Seat E: Doug Heath with 90% Votes

Seat F: Covering McGrath

1. Seat F: Alice "Ali" Dale with 88.89% Votes

State of Alaska
2024 Iditarod Area School District REAA
October 1, 2024
OFFICIAL Results

| Precinct | Registered Voters | Voters Cast | % Turnout |
|-------------------------|-------------------|-------------|-----------|
| State | | | |
| State of Alaska | | | |
| 36-014 Anvik | 46 | 13 | 28.26% |
| 36-082 Grayling | 117 | 31 | 26.50% |
| 36-086 Holy Cross | 114 | 35 | 30.70% |
| 36-114 McGrath | 269 | 60 | 22.30% |
| 36-130 Nikolai | 64 | 28 | 43.75% |
| 36-146 Shageluk | 55 | 7 | 12.73% |
| REAA 11 - Absentee | 0 | 8 | N/A |
| REAA 11 - Question | 0 | 0 | N/A |
| State of Alaska - Total | 665 | 182 | 27.37% |
| State - Total | 665 | 182 | 27.37% |

REAA 11-1, Seat A

| Precinct | Times Cast | Registered Voters |
|-------------------------|------------|-------------------|
| State | | |
| State of Alaska | | |
| 36-014 Anvik | 13 | 46 |
| 36-082 Grayling | 31 | 117 |
| 36-086 Holy Cross | 35 | 114 |
| REAA 11 - Absentee | 0 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 79 | 277 |
| State - Total | 79 | 277 |

| Precinct | Short, Ann E. | Write-in | Total Votes |
|-------------------------|---------------|----------|-------------|
| State | | | |
| State of Alaska | | | |
| 36-014 Anvik | 10 | 2 | 12 |
| 36-082 Grayling | 20 | 9 | 29 |
| 36-086 Holy Cross | 28 | 2 | 30 |
| REAA 11 - Absentee | 0 | 0 | 0 |
| REAA 11 - Question | 0 | 0 | 0 |
| State of Alaska - Total | 58 | 13 | 71 |
| State - Total | 58 | 13 | 71 |

REAA 11-1, Seat C

| Precinct | Times Cast | Registered Voters |
|-------------------------|------------|-------------------|
| State | | |
| State of Alaska | | |
| 36-014 Anvik | 13 | 46 |
| 36-082 Grayling | 31 | 117 |
| 36-086 Holy Cross | 35 | 114 |
| REAA 11 - Absentee | 0 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 79 | 277 |
| State - Total | 79 | 277 |

| Precinct | Chase, Kenneth W. "Ken" | Walker, Robert A. |
|-------------------------|----------------------------|-------------------|
| State | | |
| State of Alaska | | |
| 36-014 Anvik | 3 | 8 |
| 36-082 Grayling | 14 | 15 |
| 36-086 Holy Cross | 10 | 16 |
| REAA 11 - Absentee | 0 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 27 | 39 |
| State - Total | 27 | 39 |

| Precinct | Write-in | Total Votes |
|-------------------------|----------|-------------|
| State | | |
| State of Alaska | | |
| 36-014 Anvik | 2 | 13 |
| 36-082 Grayling | 1 | 30 |
| 36-086 Holy Cross | 4 | 30 |
| REAA 11 - Absentee | 0 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 7 | 73 |
| State - Total | 7 | 73 |

REAA 11-2, Seat E

| Precinct | Times Cast | Registered Voters |
|-------------------------|------------|-------------------|
| State | | |
| State of Alaska | | |
| 36-130 Nikolai | 28 | 64 |
| 36-146 Shageluk | 7 | 55 |
| REAA 11 - Absentee | 6 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 41 | 119 |
| State - Total | 41 | 119 |

| Precinct | Heath, Douglas E. | Write-in | Total Votes |
|-------------------------|-------------------|----------|-------------|
| State | | | |
| State of Alaska | | | |
| 36-130 Nikolai | 25 | 2 | 27 |
| 36-146 Shageluk | 7 | 0 | 7 |
| REAA 11 - Absentee | 4 | 2 | 6 |
| REAA 11 - Question | 0 | 0 | 0 |
| State of Alaska - Total | 36 | 4 | 40 |
| State - Total | 36 | 4 | 40 |

REAA 11-3, Seat F

| Precinct | Times Cast | Registered Voters |
|-------------------------|------------|-------------------|
| State | | |
| State of Alaska | | |
| 36-114 McGrath | 60 | 269 |
| REAA 11 - Absentee | 2 | 0 |
| REAA 11 - Question | 0 | 0 |
| State of Alaska - Total | 62 | 269 |
| State - Total | 62 | 269 |

| Precinct | Dale, Alice M. "Ali" | Write-in | Total Votes |
|-------------------------|----------------------|----------|-------------|
| State | | | |
| State of Alaska | | | |
| 36-114 McGrath | 46 | 6 | 52 |
| REAA 11 - Absentee | 2 | 0 | 2 |
| REAA 11 - Question | 0 | 0 | 0 |
| State of Alaska - Total | 48 | 6 | 54 |
| State - Total | 48 | 6 | 54 |

Bylaws of the Iditarod School Board

OATH OR AFFIRMATION

BB 9224

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

Legal Reference:

ALASKA STATUTES

14.08.091 Administration

14.12.090 Oath

**IDITAROD AREA SCHOOL DISTRICT
DATE OF ADOPTION: December 2014**

Bylaws of the Iditarod School Board

OATH OR AFFIRMATION

E 9224

Iditarod School Board members, before taking office and sign the following oath of affirmation:

“I do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of Alaska and that I will honestly, faithfully, and impartially discharge my duties as a school board member to the best of my ability.”

Legal Reference:

AS 14.12.090

**IDITAROD AREA SCHOOL DISTRICT
DATE OF ADOPTION: December 2014**