

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Approval of Agenda

The Administration recommends the approval of the Agenda for February 21, 2020 as presented.

Yupiiit School District

The Mission of the Yupiiit School District is to educate all children to be successful in any environment.

Regional Board Members

Akiachak

Akiak

Tuluksak

Willie Kasayulie, Chairman
Samuel George, Treasurer
Robert Charles, Board Member

Ivan M. Ivan, Vice Chairman
Moses Owen, Board Member

Peter Gregory SR, Board Secretary
Moses Peter, Board Member

Committee Meetings and Work-sessions

Agenda (beginning at 1:00 PM)

Regional Board of Education Meeting

LOCATION: Akiachak, Alaska **DATE:** February 21, 2020

- I. Call to Order
- II. Roll Call
- III. Invocation
- IV. Recognition of Guests
- V. Approval of Agenda
- VI. Approval of Minutes: January 16, 2020
- VII. Correspondence:
- VIII. Action Items:
 - A. FY2020-2021 School Calendar Proposal
 - B. GCI Quote & Purchase Approval
 - C. Tuluksak Emergency Generator Poll Vote – 2-4-20
 - D. Alaska Demolition
 - E. Kokarmiut Least Agreement
 - F. Resignations
 - G. New Hires
- IX. Reports:
 - A. Attendance Report:
 - B. School Reports:
 1. Akiachak
 2. Akiak
 3. Tuluksak
 - C. Special Ed Director/Curriculum, Assessment Report
 - D. Tribal Ed Director's Report
 - E. Business and Finance Report
 - F. Federal/State Programs Report
 - G. Maintenance & Operations Report
 - H. Technology/Human Resource Director's Report
 - I. ANE Director's Report
 - J. Superintendent's Report

- X. Executive Session: Personal Matters
- XI. Board Travel/Info:
- XII. Public Comments:
- XIII. Board Comments
- XIV. Next Regular Meeting: March 19, 2020 – recommending to move to March 26, 2020
- XV. Adjournment

Yupiit School District

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Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Approval of Minutes

The Administration recommends the approval of the Minutes for January 16, 2020.

Yupiit School District

Box 51190 Akiachak, AK 99551 (907) 825-3600 Fax (877) 825-2404

Regional School Board

Akiachak

Willie Kasayulie, Chairman
Samuel George, Treasurer
Robert Charles, Board Member

Akiak

Ivan M. Ivan, Vice Chairman
Moses Owen, Board Member

Tuluksak

Peter Gregory SR, Secretary
Moses Peter, Board Member

Minutes of the Yupiit School District Regional Board of Education

Held: November 21, 2019

Village: Akiachak

Call to Order	I. Call to Order: Vice Chairman Ivan Ivan called the regular meeting of the Regional School Board to order at 11:20 AM.
Roll Call	II. Roll Call: Present: Willie Kasayulie, Chairman Ivan Ivan, Vice Chairman Samuel George, Treasurer Peter Gregory, Secretary Moses Owen, Board Member Robert Charles, Board Member Moses Peter, Board Member
Invocation	III. Invocation: Moses Owen rendered the invocation
Recognition of Guests	IV. Recognition of Guests: Cassandra Bennett, Anthony Graham, John Stackhouse, Brandon Haberly, and Bonnie James.
Approval of Agenda	V. Approval of Agenda: Administration presented the Yupiit School District Regional School Board Agenda for approval. Motion by Sam George, Seconded by Peter Gregory to approve the agenda with additions. Motion passed.
Approval of Minutes	Approval of Minutes: The Administration recommended the approval of the regular meeting minutes for December 19, 2019. Motion by Sam George, Seconded by Robert Charles to approve the Minutes for December 19, 2019 as presented.

<p>Correspondence</p>	<p>VI. Correspondence: none</p>
<p>Action Items</p>	<p>VII. Action Items</p> <p>A. 2020 Recommended Certified for Re-Hire The Administration recommended the approval of the Akiachak, Akiak and Tuluksak Certified Recommended for Re-hire for FY20-21 excluding Julie Garriton-Schuman. See attachments.</p> <p>Motion by Sam George, Seconded by Moses Owen to offer contracts for FY2020 to Akiachak Certified staff excluding Julie Garriton-Schumann. Motion passed.</p> <p>Motion by Peter Gregory, Seconded by Sam George to offer contracts for FY2020 to Tuluksak Certified staff. Motion passed.</p> <p>Motion by Sam, George, Seconded by Moses Peter to offer contracts for FY2020 to Akiak Certified staff excluding Steven Blande, Ida Jasper and Debra Jackson. Motion passed.</p> <p>B. 2020 Recommended Administrative for Rehire The Administration recommended the approval of Administrators for Rehire for FY2020-2021. See attachment.</p> <p>Motion by Sam George, Seconded by Moses Owen to offer contracts to Administration for Rehire and amend with Jan Clare Robyt as Curriculum Coordinator, Paul Gilbert, Akiachak K-12 Principal, and vacant Sped Director. Motion passed.</p> <p>C. GCI Tower – Tuluksak Updated on the GCI Tower in Tuluksak.</p>
<p>Reports</p>	<p>XII. Reports:</p> <p>A. Attendance Report: The Attendance report was reviewed.</p>
<p>Recess</p>	<p>Vice Chairman Ivan Ivan called for lunch break at 12:33 PM Reconvened at 1:26 with Chairman Willie Kasayulie.</p> <p>B. School Reports</p> <ol style="list-style-type: none"> 1. Akiachak: no report 2. Akiak: Brandon Haberly highlighted his board report. 3. Tuluksak: Douglas Bushey highlighted his board report. <p>C. Curriculum/Instruction Director’s Report: no report D. Special Education and Assessment Director’s Report: no report. E. Yupiaq Education Coordinator’s Report: Janice George verbally highlighted her report. F. ANE Director’s Report: Matthew Turner’s highlighted his board report.</p>

Continue - Reports	<p>The board directed ANE Director to develop a Proposal to develop a Vocational Program under the ANE Program.</p> <p>G. Business & Finance Report: John Stackhouse highlighted his report.</p> <p>H. State/Federal Programs Report: Kaylin Charles highlighted her report.</p> <p>A directive to the Superintendent to look into the Food Program that is being served to the students,</p> <p>The cook's need to be certified and trained.</p> <p>I. Maintenance & Operations Report: Judy Anderson highlighted her report.</p> <p>J. Technology Director's Report: Anthony Graham's report was reviewed.</p> <p>K. Superintendent's Report: Cassandra Bennet highlighted her report.</p>
Executive Session	XIII. Executive Session: none
Board Travel/Info	<p>XIV. Board Travel/Info: AASB Legislative Fly-In - February 8-11, 2020</p> <p>Motion by Sam George, Seconded by Moses Owen to send Ivan Ivan, Peter Gregory, Moses Owen and Robert Charles to attend the Legislative Fly-In on February 8-11, 2020 in Juneau. Motion passed unanimously.</p>
Public Comments	XV. Public Comments
Board Comments	XVI. Board Comments
Next Meeting Regular Meeting	<p>XVII. Next Regular Meeting: February 20, 2020</p> <p>The RSB Meeting has been postponed to February 21, 2020.</p>
Adjournment	<p>XVIII. Adjournment: Motion by Moses Perer, Seconded by Moses Owen to adjourn the meeting at 4:50 PM.</p>
	<p>_____</p> <p>Secretary Date</p>

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Correspondence - none

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item A

The Administration recommends the approval of the FY2020-2021 School Calendar Proposal.

LEGEND	
C School Closes	O School Opens
E End of Quarter	S Saturday School
H Legal Holiday	T Testing
I Inservice Day	V Vacation Day
M Meeting	W Teacher Workday
N Not Meeting	X Emergency Closure Day

District: Yupiit School District / School: DISTRICT WIDE
2020-2021 School Calendar

'FY2020-2021'

Approved By: Bonnie James Title: HR Specialist
[170] Student days [10] Inservice days [180] Total

July 2020							August 2020							September 2020							October 2020								
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat		
			1	2	3 H	4						1			1	2 I	3 I	4 I	5						1	2	3		
5	6	7	8	9	10	11	2	3 W	4 I	5 I	6 W	7 O	8	6	7 H	8	9	10	11	12	4	5	6	7	8 E	9	10		
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12 I	13	14	15	16	17		
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24		
26	27	28	29	30	31	23	24	25	26	27	28	29	27	28	29	30	25	26	27	28	29	30	31						
							30	31																					
Number of Inservice Days: 0 Number of Student Days: 0 Number of Teacher Days: 0							Number of Inservice Days: 2 Number of Student Days: 17 Number of Teacher Days: 21							Number of Inservice Days: 3 Number of Student Days: 18 Number of Teacher Days: 22							Number of Inservice Days: 1 Number of Student Days: 21 Number of Teacher Days: 22								
November 2020							December 2020							January 2021							February 2021								
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat		
1	2	3	4	5	6	7			1	2	3	4	5						1 H	2		1	2	3	4	5	6		
8	9	10	11 V	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7 I	8 I	9	7	8 I	9	10	11	12	13		
15	16	17	18	19	20	21	13	14	15	16 E	17	18 V	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20		
22	23	24	25 V	26 H	27 H	28	20	21 V	22 V	23 V	24 V	25 H	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27		
29	30	27	28	29	30	31	27	28 V	29 V	30 V	31 V	24	25	26	27	28	29	30	28										
														31															
Number of Inservice Days: 0 Number of Student Days: 17 Number of Teacher Days: 19							Number of Inservice Days: 0 Number of Student Days: 13 Number of Teacher Days: 14							Number of Inservice Days: 2 Number of Student Days: 18 Number of Teacher Days: 21							Number of Inservice Days: 1 Number of Student Days: 19 Number of Teacher Days: 20								
March 2021							April 2021							May 2021							June 2021								
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat		
	1	2	3	4	5	6					1	2 I	3							1			1	2	3	4	5		
7	8	9	10	11	12 E	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12		
14	15 V	16 V	17 V	18 V	19 V	20	11	12	13	14	15	16	17	9	10	11	12 C	13 W	14	15	13	14	15	16	17	18	19		
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26		
28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30									
														30	31 H														
Number of Inservice Days: 0 Number of Student Days: 18 Number of Teacher Days: 18							Number of Inservice Days: 1 Number of Student Days: 21 Number of Teacher Days: 22							Number of Inservice Days: 0 Number of Student Days: 8 Number of Teacher Days: 9							Number of Inservice Days: 0 Number of Student Days: 0 Number of Teacher Days: 0								

Yupiiit School District

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Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item B

The Administration recommends the approval of the GCI Quote & Purchase Approval. See attachment.



Quote & Purchase Approval

QPA Number
123265

Date
January 16, 2020

Prepared for:

Andrew Graham
Yupit School District
1 Main St
Akiachak, AK 99551
907-852-2025
agraham@yupit.org

Prepared by:

Bryce Coryell
GCI Business
2550 Denali Street
Anchorage, AK 99503
907-230-8062
bcoryell@gci.com

No.	Manufacturer Part #	Description	Term	Qty	Unit Price	Total Price
Akiachak School						
1	MS350-24P-HW	CISCO MERAKI MS350-24P L3 STCK PERP CLD-MNGD 24X GBE 370W POE SWITCH		6	\$ 2,438.56	\$ 14,631.36
2	LIC-MS350-24P-5YR	CISCO MERAKI MS350-24P LICS ENTERPRISE LICS CISCO MERAKI MS350-24P LICS ENTERPRISE LICS	60	6	\$ 392.67	\$ 2,356.02
3	MA-PWR-640WAC	CISCO MERAKI 640WAC PSU PWR		6	\$ 358.89	\$ 2,153.34
4	MA-FAN-16K	CISCO MERAKI FRONT-TO-BACK FAN FAN 16K RPM		6	\$ 94.44	\$ 566.64
5	MA-CBL-40G-1M	CISCO MERAKI 40GBE QSFP 1M CABL CABLE		6	\$ 75.56	\$ 453.36
6	SMART2200CRMXL	Tripp Lite UPS Smart 2200VA XL		3	\$ 1,097.97	\$ 3,293.91
Akiak School						
7	MS350-24P-HW	CISCO MERAKI MS350-24P L3 STCK PERP CLD-MNGD 24X GBE 370W POE SWITCH		3	\$ 2,438.56	\$ 7,315.68
8	LIC-MS350-24P-5YR	CISCO MERAKI MS350-24P LICS ENTERPRISE LICS CISCO MERAKI MS350-24P LICS ENTERPRISE LICS	60	3	\$ 392.67	\$ 1,178.01
9	MA-PWR-640WAC	CISCO MERAKI 640WAC PSU PWR		3	\$ 358.89	\$ 1,076.67
10	MA-FAN-16K	CISCO MERAKI FRONT-TO-BACK FAN FAN 16K RPM		3	\$ 94.44	\$ 283.32
11	MA-CBL-40G-1M	CISCO MERAKI 40GBE QSFP 1M CABL CABLE		3	\$ 75.56	\$ 226.68
12	MA-SFP-10GB-SR	CISCO MERAKI 10G BASE SR MULTI PERP MODE		4	\$ 375.89	\$ 1,503.56
13	SMART2200CRMXL	Tripp Lite UPS Smart 2200VA XL		3	\$ 1,097.97	\$ 3,293.91
Tuluksak School						
14	MS350-24P-HW	CISCO MERAKI MS350-24P L3 STCK PERP CLD-MNGD 24X GBE 370W POE SWITCH		4	\$ 2,438.56	\$ 9,754.24
15	LIC-MS350-24P-5YR	CISCO MERAKI MS350-24P LICS ENTERPRISE LICS CISCO MERAKI MS350-24P LICS ENTERPRISE LICS	60	4	\$ 392.67	\$ 1,570.68
16	MA-PWR-640WAC	CISCO MERAKI 640WAC PSU PWR		4	\$ 358.89	\$ 1,435.56
17	MA-FAN-16K	CISCO MERAKI FRONT-TO-BACK FAN FAN 16K RPM		4	\$ 94.44	\$ 377.76
18	MA-CBL-40G-1M	CISCO MERAKI 40GBE QSFP 1M CABL CABLE		4	\$ 75.56	\$ 302.24
19	MA-SFP-10GB-SR	CISCO MERAKI 10G BASE SR MULTI PERP MODE		4	\$ 375.89	\$ 1,503.56
20	SMART2200CRMXL	Tripp Lite UPS Smart 2200VA XL		3	\$ 1,097.97	\$ 3,293.91

Note: This quote serves as a replacement for executed, but NOT ORDERED, E-rate quote "bkf-03182019-03" which has expired.

Subtotal: \$ 56,570.41

F Freight \$ 2,000.00

Total: \$ 58,570.41

This Quote & Purchase Approval Expires on: February 15, 2020

Rev 1 - AM112119

The Customer has read this Agreement, understands, and accept the terms below. Once signed this Quote becomes the Purchase Approval. The below signed represents and warrants that he or she has authority to enter into and execute this Quote & Purchase Approval on behalf of the Customer for whom he or she is signing.

Customer Signature: _____

Customer PO Number: _____

Date: _____

This Quote & Purchase Approval does not include shipping or insurance which will be billed at cost.

- 1) Auto-renewals must be cancelled by the Customer, in writing, 60 days prior to the auto-renewal date. If the cancellation notice is not received by GCI 60 days prior to the auto-renewal date, the Customer is required to pay the auto-renewal charge(s).
- 2) All shipping costs shall be borne by Customer. GCI shall ship Products and/or Equipment to a Customer-specified location. The charges by GCI under this QPA do not include taxes or duties. If GCI is required to pay or collect any federal, state, local, value added, or any other similar taxes or duties based on the goods and Services provided or sales of Hardware or Software under this QPA, then such taxes and/or duties shall be invoiced to and paid by Customer; this shall not apply to taxes based on GCI income.
- 3) Returns of Equipment, hardware, software and other Products purchased for Customer will be determined on a case by case basis with GCI having the final determination in its sole discretion. If returns are accepted, they may be subject to a 20% return fee plus shipping costs (if applicable), handling and restocking costs as well as being subject to the manufacturer's or distributor's return policies. Most Products, once opened, are no longer returnable to the manufacturer. Defective products may potentially be returned according to each manufacturer's warranty policies.
- 4) The products sold hereunder (Product) may be subject to an end user license agreement. Customer agrees to follow all the terms of any end user license agreement provided to Customer by GCI or the manufacturer of the Product. Customer agrees to indemnify and hold harmless GCI from any third party claims for liability, loss, or costs arising out of Customer's misuse of a Product or failure to adhere to the terms of any end user license agreement associated with a Product. GCI provides no independent license with respect to such Product.
- 5) GCI will upon request provide a copy of any Product warranty provided by the Manufacturer of a Product. Customer agrees to look exclusively to the Manufacturer for any warranty claims. GCI MAKES NO INDEPENDENT WARRANTY, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EITHER TO CUSTOMER OR TO THIRD PARTIES, FOR ANY PRODUCTS (HARDWARE OR SOFTWARE) PROVIDED TO CUSTOMER UNDER THIS QPA.
- 6) GCI SHALL NOT BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY DAMAGES OR LOSS CAUSED BY THE USE OF ANY PRODUCT PROVIDED UNDER THIS PA. WITHOUT LIMITING THE FOREGOING, GCI SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, LOST REVENUES, LOSS OF GOODWILL, OR LOST DATA WHETHER ARISING UNDER THEORY OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, OR FOR ANY LOSS, DAMAGE, OR EXPENSE DIRECTLY OR INDIRECTLY ARISING FROM CUSTOMERS' USE OF (OR INABILITY TO USE) OR A THIRD PARTY'S UNAUTHORIZED USE OF SUCH PRODUCTS (HARDWARE OR SOFTWARE), EITHER SEPARATELY OR IN COMBINATION WITH OTHER EQUIPMENT, OR FOR COMMERCIAL LOSS OF ANY KIND, REGARDLESS OF WHETHER CUSTOMER OR ITS SUPPLIERS, AGENTS OR END USERS HAVE BEEN ADVISED OF SUCH POSSIBILITY.
- 7) This QPA shall be construed in accordance with the internal laws of the State of Alaska (irrespective of its choice of law principles). All claims and disputes arising under or relating to this QPA are to be settled by binding arbitration in the state of Alaska or another location mutually agreeable to the parties. The arbitration shall be conducted on a confidential basis pursuant to the Commercial Arbitration Rules of the American Arbitration Association.
- 8) This QPA, as well as the related GCI invoices arising thereunder, constitute the complete and exclusive statement of the parties' agreement about the Product(s) to be purchased and supersede all prior communications relating to the subject matter of the QPA. The terms of any current or future Customer Purchase Order or other document are hereby rejected and shall not apply. This QPA can be modified only in writing signed by an authorized signatory of each of the parties.
- 9) Customers may be required to complete a Credit History Authorization form (approval granted within 24 hours). Customers who have purchased from GCI in the past or who have current GCI service may be exempt from this requirement.

GCI PROFESSIONAL SERVICES - CONFIGURATION & INSTALLATION

Location	Description	NRC
Akiachak District Office	Switch configuration and installation for 4 switches and 1 UPS	\$3,427.00
Akiachak School	Switch configuration and installation for 2 switches and 1 UPS	\$2,345.00
Akiak School	Switch configuration and installation for 2 switches and 1 UPS	\$2,345.00
Tuluksak School	Switch configuration and installation for 2 switches and 1 UPS	\$2,345.00
All Sites	Estimated Travel expenses	\$6,188.86
PROFESSIONAL SERVICES TOTAL FOR ALL SITES*		\$16,650.86

ADDITIONAL INFORMATION

This bid is firm and will not be withdrawn for a period of sixty (60) days.

* Project total assumes all work is performed during same trip as contracted RFP category 2 work.

Yupiit School District

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Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item C

The Board needs to ratify Tuluksak Emergency Generator Poll Vote on February 4, 2020. See attachment.

Tuluksak Emergency Generator

Vendor	Item	Cost	OPTION TAKEN For Poll Vote
NC POWER SYSTEMS	Rental Generator - 5 months	\$ 47,571.00	\$ 47,571.00
NC POWER SYSTEMS	New Gen Set		
NC POWER SYSTEMS	Used 2004 Gen Set 230Hrs - 45 day warranty	\$ 68,740.00	
Lynden Air Cargo	Priority Charter	\$ 41,726.00	
Lynden Air Cargo	Schedule Trip	\$ 26,151.00	\$ 26,151.00
Faulkner & Walsh	Haul to TLT	\$ 10,000.00	
Faulkner & Walsh	Haul with Loader to TLT to remove old Generator	\$ 11,500.00	\$ 11,500.00
High Standard Hook Up		\$ 9,778.00	\$ 9,778.00
	TOTAL OPTIONS	\$ 215,466.00	\$ 95,000.00

Yupiiit School District

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Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item D

The Administration recommends the approval to allow Alaska Demolition to remove Teacher Housing Asbestos Abatement for unit #5 in Akiachak at the approximate amount of \$55,700.00. See attachment.



ALASKA DEMOLITION

Specializing in Demolition & Construction Services

Phone: 907-274-DEMO Fax: 907-248-6065

2817 Rampart Drive Ste 101 Anch., AK 99501

August 8, 2019 (revised: 2/4/20)

To: Judy Anderson; Yupiit School District; 907 825-2035
Subject: Teacher Housing Unit 5, Akiachak, Alaska
Re: Teacher Housing Asbestos Abatement

Alaska Demolition, LLC has reviewed the project site and is pleased to offer the following proposal. Alaska Demo will provide supervision, labor, equipment, fuel, transportation, materials, insurance, regulatory notification and disposal of removed material at Palmer Reclamation Site (PRS). All work will be performed for the amount of: **Fifty-Five Thousand Seven Hundred Dollars and no cents (\$55,700.00).**

*****Proposed start date is April 2020*****

Inclusions:

- Airfare to Akiachak, Mobilize Equipment and Supplies
- Remove GWB with Asbestos Ceiling & Walls
- Remove ACM Vinyl flooring and Tiles beneath plywood flooring
- Asbestos Air Monitoring and Clearance Air Monitoring
- Air Transport Asbestos Containing Materials (ACM) to Anchorage for Disposal at EPA Approved Site
- Manifests and Chain of Custody for Hazardous Materials
- Workers to be able to sleep in school
- Crew truck to help move supplies and workers
- Per Diem

Exclusions:

- Permits and Inspections
- Security of the area
- Utility locates, disconnects, plugging, capping or re-routing
- Temp fencing
- Power water and heat
- Hazardous materials identification, removal, transport and disposal beyond those identified
- Disposal of Haz-Material of any kind not identified above
- Salvage items

Any tasks not identified under demolition scope inclusions

All work will be performed in compliance with current Federal, State and Local Regulations. Proposal is valid for 30 days. Should you have any questions, please contact our office at your convenience. We would need 50% down payment/ the rest will be billed when complete.

Respectfully,
Alaska Demolition, LLC

A handwritten signature in green ink, appearing to read "Keith Lee", with a long horizontal flourish extending to the right.

Keith Lee

Accepted by: _____ date: _____



"The Solutions Company"

August 13th, 2019

**To: Yupiit School District
1 Main St
Akiachak, AK 99551**

Attn: Judy Anderson

Re: Teacher Housing Ceiling Abatement

Subj: Cost Proposal

Judy,

Central Environmental, Inc. (CEI) proposes to remove and dispose of the gypsum wallboard ceilings and walls in the teacher housing unit in Akiachak for the price of **\$49,015**. CEI has a crew available to travel to Akiachak immediately to perform this work. As an added option, CEI can remove and dispose of the plywood floors, ACM tile underneath the plywood and associated underlayment (presumed contaminated) in the unit (up to 1200 square feet total) for an additional **\$27,504**. This price is based on performing the work at the same time as the Base Bid work.

Price is based on Davis-Bacon wage rates.

Price includes TEM clearance sampling.

Price is based on room and board and transportation in Akiachak being provided to our crew at no charge to CEI.

Price is based on YSD providing transportation and handling of packaged removed asbestos materials from the housing unit to the airport, and loading it for transport to Anchorage.

This work is subject to the following EXCLUSIONS:

1. Notifications required under 29 CFR 1926.1101 (k), Communication of Hazards.
2. Temp electrical, water, and heat.
3. Protect, patch, paint and repair to existing finishes.
4. Demolition to access hazardous materials.
5. Removal and disposal of all non-hazardous materials.
6. Removal and disposal of all hazardous waste.
7. Moving Owner furniture, belongings and equipment.
8. Bond Fee.

This quote is valid for 30 days.

If you have any questions, please feel free to give me a call at **(907) 561-0125**.

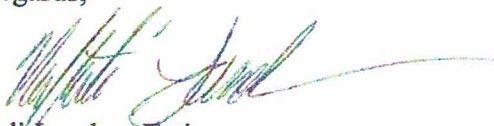
Las Vegas:
5980 West Cougar Ave
Las Vegas, NV 89139
Phone: (702) 362-5470
Fax: (702) 873-4046
NV #0063926 AB Unlimited
NV#0047441 A13, A22, A23 Unlimited

Central Environmental, Inc.
Anchorage:
311 N. Sitka Street
Anchorage, AK 99501
Phone: (907) 561-0125
Fax: (907) 561-0178

Fairbanks:
1301 Well Street
Fairbanks, AK 99707
Phone: (907) 456-1153
Fax: (907) 456-1163

Thank you for the opportunity to quote this work.

Regards,



Tali Landau, Estimator

Las Vegas:
5980 West Cougar Ave
Las Vegas, NV 89139
Phone: (702) 362-5470
Fax: (702) 873-4046
NV #0063926 AB Unlimited
NV#0047441 A13, A22, A23 Unlimited

Central Environmental, Inc.
Anchorage:
311 N. Sitka Street
Anchorage, AK 99501
Phone: (907) 561-0125
Fax: (907) 561-0178

Fairbanks:
1301 Well Street
Fairbanks, AK 99707
Phone: (907) 456-1153
Fax: (907) 456-1163

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item E

The Administration recommends the approval of the Kokarmiut Lease Agreement, see attachment.

LEASE AGREEMENT

LEASE AGREEMENT (“Lease”) is made effective this ___ day of February, 2020 by and between KOKARMIIT CORPORATION, an Alaska Native village corporation (“Landlord”), and YUPIIT SCHOOL DISTRICT (“Tenant”).

ARTICLE 1: PREMISES

1.1 – Premises. The Landlord leases to Tenant and Tenant leases from Landlord the premises described as follows: Unit Nos. 1, 2, 3, 4, and 5, owned by Landlord, in Akiak, Alaska, , consisting of five dwelling units, and all appurtenant common and parking areas, as shown in the attached Exhibit A attached hereto and incorporated herein by this reference. Each Unit, together with appurtenant common and parking areas, is referred to in this Lease as a “Unit.” All of the Units are referred to together as the “Premises” or “Property”.

1.2 – Furnishings. The Premises are leased to Tenant unfurnished.

ARTICLE 2: RENT

2.1 - Base Rent. On or before the first days of each month, during the first year of this Lease, Tenant shall pay to Landlord monthly rent in the amount of \$700.00 per Unit. Each year thereafter, on the anniversary date of the Lease Commencement Date (defined below), the amount of Base Rent shall be increased by two percent (2%) over the amount of Base Rent in effect in the month before the anniversary date.

2.2 - Rent Payments and Additional Rent. Any amount due to Landlord under this Lease, in addition to Base Rent, shall be considered Additional Rent and, in the event of non-payment thereof, Landlord shall have all rights and remedies provided in the Lease in case of non-payment of Base Rent. Rental payments shall be delivered to the office of the Landlord at PO Box 52147, Akiak, AK 99552, or at such other place as may be designated in writing from time to time by Landlord.

2.3 - Additional Fees. Any installment of rent or any other charge payable which is not paid within ten (10) days after it becomes due shall be considered past due, and Tenant shall pay to Landlord as additional rent (as defined herein) a late charge equal to five percent (5%) of such overdue amount, or the maximum allowed under applicable law, whichever is less, for each month or fractional month transpiring from the date due until paid. A twenty-five dollar (\$25.00) handling charge shall be paid by Tenant to Landlord for each returned check and, thereafter, Tenant shall pay all future payments of rent or other charges due by money order, cashier’s check or wire transfer. In the event a late charge is assessed for three (3) consecutive rental periods, whether or not it is collected, the rent shall without further notice become due and payable quarterly in advance notwithstanding any provision of this Lease to the contrary. If Tenant shall be served with a demand for the payment of past due rent, any payment tendered thereafter to cure any default by Tenant shall be made only by cashier’s check or wire transfer.

2.4 - Holdover. If Tenant remains in the Premises after the Lease expiration date with the consent of the Landlord, and has not given prior written notice to Landlord, such continuance of possession by Tenant shall be deemed to be a month-to-month tenancy at the sufferance of Landlord terminable on thirty (30) day notice at any time by either party. All provisions of this Lease, except those pertaining to term and rent, shall apply to the month-to-month tenancy. Tenant

shall pay a new rent in an amount equal to one hundred fifty percent (150%) of the rent payable for the last full calendar month during the regular Lease term plus all additional rent.

ARTICLE 3: TERM

3.1 – Term and Option to Extend. The term of the Lease shall be five (5) years, commencing on January 1, 2020 (the “Lease Commencement Date”), and terminating on December 31, 2024, unless terminated sooner as expressly provided in this Lease Agreement. Provided that Tenant is not in default of any provision of this Lease, Tenant shall have two (2) five (5) year options to extend the term of this Lease. To exercise an option to extend the term of this Lease, Tenant must provide Landlord with one hundred twenty (120) days written notice prior to the expiration of the then-existing term of this Lease. During each year of such extended term, the Base Rent shall continue to increase by three percent (3%) with the increase being effective on the first day of each year of the extended term, including the first year of the extended term.

3.2 – Occupancy. Tenant shall have occupancy of the Premises as of the Lease Commencement Date.

ARTICLE 4: CONDITION AND USE OF PREMISES; INSPECTION

4.1 – As is Condition of Premises. Tenant agrees to and shall lease the Premises in their “as is” condition as of the Lease Commencement Date.

4.2 – Use of Premises. Tenant shall have the right to use the Premises for the purpose of employee housing only, and not by others, except for Tenant’s contractors’ during the months from May to September. Tenant shall comply with all easements, reservations, restrictions, and covenants of record, statutes, laws, ordinances, orders, judgments, decrees, regulations, directions and requirements of all governmental authorities, now or hereafter applicable to Tenant’s business and the Premises. Tenant shall not have the right to construct any other buildings or improvements on the Premises.

4.3 – Inspection. Landlord and its agents or representatives shall have the right to enter into and upon the Premises during regular business hours for the purpose of inspecting the Premises, and for making reasonable repairs which Landlord may be required to make hereunder. Landlord will provide Tenant with twenty-four (24) hours’ notice except in the case of an emergency.

4.4 Use Requirements. The Premises may be used and occupied only for the use provided for above and for no other purpose, without obtaining Landlord’s prior written consent. Landlord makes no representation to Tenant that the permitted use constitutes a lawful use under applicable zoning regulations, or that the lawful uses for the Premises as of the date of this Lease shall not change during the Lease term. Tenant shall, at its own expense, comply with all applicable statutes, ordinances, rules, regulations, orders, and requirements in effect during the Lease term or any part of the Lease term hereof regulating the use by Tenant or condition of the Premises including, without limitation, the Americans with Disabilities Act, 42 U.S.C. § 12101 et. seq. Tenant shall not place a load upon the floor of the buildings which exceeds that load per square foot which such floor was designed to carry or which is allowed by law. Tenant shall not

perform any act or carry on any practice that may injure the building or the Premises or be a nuisance or menace, or disturb the quiet enjoyment of other lessees in the buildings including, but not limited to, equipment which causes vibration, use or storage of chemicals (other than minimal amounts used in the ordinary course of Tenant's business and in full compliance with all "environmental laws"), or heat or noise which is not properly insulated. Tenant shall not cause, maintain or permit any outside storage on or about the Premises which is unsightly. In addition, Tenant shall not allow any condition or thing to remain on or about the Premises which diminishes the appearance or aesthetic qualities of the Premises and/or the buildings or the surrounding property. The keeping of a dog or other animal on or about the Premises is expressly prohibited without the consent of Landlord, which may be withheld in Landlord's sole discretion.

4.5 Environmental. As used in this section, the term "**Hazardous Waste**" means:

A. Those substances defined as "hazardous substances," "hazardous materials," "toxic substances," "regulated substances," or "solid waste" in the Toxic Substance Control Act, 15 U.S.C. § 2601 et. seq., as now existing or hereafter amended ("TSCA"), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. § 9601 et. seq., as now existing or hereafter amended ("CERCLA"), the Resource, Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et. seq. as now existing or hereafter amended ("RCRA"), the Federal Hazardous Substances Act, 15 U.S.C. § 1261 et. seq., as now existing or hereafter amended ("FHSA"), the Occupational Safety and Health Act of 1970, 29 U.S.C. § 651 et. seq., as now existing or hereinafter amended ("OSHA"), the Hazardous Materials Transportation Act, 49 U.S.C. § 1801 et. seq., as now existing or hereafter amended ("HMTA"), as a petroleum product or oil as defined in 33 U.S.C. §1321, and the rules and regulations now in effect or promulgated hereafter pursuant to each law referenced above;

B. Those substances defined as "hazardous substances," "hazardous waste," "hazardous material," "toxic substances," "regulated substances," as sewerage or "solid waste" under the law of the state where the Property is located law or in the Uniform Fire Code, 1988 edition;

C. Those substances listed in the United States Department of Transportation table (49 CFR § 172.101 and amendments thereto) or by the Environmental Protection Agency (or any successor agency) as hazardous substances (40 CFR Part 302 and amendments thereto); and

D. Such other substances, mixtures, materials and waste which are regulated under applicable local, state or federal law, or which are classified as hazardous or toxic under federal, state or local laws or regulations (all laws, rules and regulations referenced in paragraphs (A), (B), and (C) above are collectively referred to as "**Environmental Laws**").

4.5.1 Tenant does not intend to and Tenant shall not, nor shall Tenant allow any other person (including partnerships, corporations and joint ventures), during the Lease term to manufacture, process, store, distribute, use, discharge or dispose of any Hazardous Waste in, under or on the Premises, buildings, the Common Areas, or any property adjacent thereto.

A. Tenant shall notify Landlord promptly in the event of any spill or release of Hazardous Waste into, on, or onto the Premises regardless of the source of spill or release, whenever Tenant knows or suspects that such a release occurred.

B. Tenant shall not be involved in operations at or near the Premises which could lead to the imposition on the Tenant or the Landlord of liability or the creation of a lien on the Premises, under the Environmental Laws.

C. Tenant shall, upon twenty-four (24) hour prior notice by Landlord, permit Landlord or Landlord's agent access to the Premises to conduct an environmental site assessment with respect to the Premises.

4.5.2 Tenant for itself and its successors and assigns undertakes to protect, indemnify, save and defend Landlord, its tenants, employees, directors, officers, shareholders, affiliates, consultants, independent contractors, successors and assigns (collectively, "**Indemnities**") harmless from any and all liability, loss, damage and expense, including reasonable attorneys' fees, claims, suits and judgments that Landlord or any other Indemnitee, whether as Landlord or otherwise, may suffer as a result of, or with respect to:

A. The violation by Tenant or Tenant's agents, employees, subtenants, invitees, licensees or contractors of any Environmental Law, including the assertion of any lien thereunder and any suit brought or judgment rendered regardless of whether the action was commenced by a citizen (as authorized under the Environmental Laws) or by a government agency;

B. To the extent caused, directly or indirectly by Tenant or Tenant's agents, employees, subtenants, invitees, licensees or contractors, any spill or release of or the presence of any Hazardous Waste affecting the Premises whether or not the same originates or emanates from the Premises or any contiguous real estate, including any loss of value of the Premises as a result of a spill or release of or the presence of any Hazardous waste;

C. To the extent caused, directly or indirectly by Tenant or Tenant's agents, employees, subtenants, invitees, licensees or contractors, any other matter affecting the Premises within the jurisdiction of the United States Environmental Protection Agency, the applicable state environmental agency, including costs of investigations, remedial action, or other response costs whether such costs are incurred by the United States Government, the enforcement agency of the state where the Property is located, or any Indemnitee;

D. To the extent caused, directly or indirectly by Tenant or Tenant's agents, employees, invitees, licensees or contractors, liability for clean-up costs, fines, damages or penalties incurred pursuant to the provisions of any applicable Environmental Law; and

E. To the extent caused, directly or indirectly by Tenant or Tenant's agents, employees, invitees, licensees or contractors, liability for personal injury or property damage arising under any statutory or common-law tort theory, including, without limitation, damages assessed for the maintenance of a public or private nuisance, or for the carrying on of abnormally dangerous activity, and response costs.

F. This indemnification obligation shall survive termination of the Lease.

4.5.3 In the event of any spill or release of or the presence of any Hazardous Waste affecting the Premises, caused by Tenant, its employees, agents, subtenants, invitees, licensees, or contractors, whether or not the same originates or emanates from the Premises or any contiguous real estate,

and/or if Tenant shall fail to comply with any of the requirements of any Environmental Law, Landlord may, without notice to Tenant, at its election, but without obligation so to do, give such notices and/or cause such work to be performed at the Premises and/or take any and all other actions as Landlord shall deem necessary or advisable in order to remedy said spill or release of Hazardous Waste or cure said failure of compliance and any amounts paid as a result thereof, together with interest at the rate equal to the product of the variable Prime Rate "Prime," plus six percent (6%) per annum as charged by Wells Fargo Bank, N.A.; times the amount of such installment amount due, or eighteen percent (18%) per annum of such installment, whichever is less, for each month or fractional month transpiring from the date due until paid. However, in no event shall the amount be more than allowed by applicable law.

4.5.4 Landlord upon giving Tenant ten (10) days prior notice, shall have the right in good faith to pay, settle or compromise, or litigate any claim, demand, loss, liability, cost, charge, suit, order, judgment or adjudication under the belief that it is liable therefor whether liable or not, without the consent or approval of Tenant unless Tenant within said ten (10) day period shall protest in writing and simultaneously with such protest deposit with Landlord collateral satisfactory to Landlord sufficient to pay and satisfy any penalty and/or interest which may accrue as a result of such protest and any judgment or judgments as may result, together with attorney's fees and expenses, including, but not limited to, environmental consultants.

4.5.6 Landlord represents and warrants to Tenant that as of the date of this Lease, Landlord has received no written notice from any governmental or administrative entity having jurisdiction over the Premises notifying Landlord that hazardous waste is present on, in or under the Premises in violation of any "Environmental Law."

ARTICLE 5: MAINTENANCE; REPAIRS; ALTERATIONS.

5.1 – Landlord's Duties. Landlord shall maintain, in good condition, the structural parts of the Premises, which structural parts include the foundations, bearing and exterior walls, roof, floors and sub-flooring. Landlord shall have no obligation to maintain or repair any damage caused by the negligence or misconduct of any Tenant's person occupying the Premises. If Landlord does not perform such maintenance, Tenant shall give Landlord written notice of the need for such maintenance, and Landlord shall have thirty (30) days to commence such maintenance and shall have such additional amount of time as may be reasonably necessary to make the repairs. If Landlord fails to timely perform the maintenance after receipt of written notice from Tenant, Tenant may elect to do the reasonably necessary maintenance to the structural parts of the Premises to keep them in in good condition, and shall submit a written invoice to Landlord for the reasonable cost of the maintenance. Landlord shall have thirty (30) days to review invoice and submit payment to Tenant for the parts of the invoice to which Landlord does not object. After thirty (30) days, if Landlord has not contested the amount of the invoice, Tenant may deduct the cost thereof from any sums payable to Landlord under this Lease. Should Tenant elect not to deduct the cost from sums payable to Landlord under this Lease, the reasonable amount thereof shall be payable by Landlord as provided above with lawful interest thereon at the legal rate.

5.2 – Tenant's Duties. Tenant shall maintain in good condition all features in the Premises which Landlord is not required to maintain, including without limitation, all interior

non-bearing walls, and interior ceilings, windows, doors, carpeting, exposed electrical features and fixtures, and plumbing fixtures, and given the long term nature of this Lease, the heating and ventilation equipment, plumbing and sewage systems, and electrical systems. Tenant shall also be responsible for ground maintenance, such as snow removal and landscape maintenance.

5.3 – Alterations. Tenant shall not make any alterations, improvements or additions without the prior written consent of Landlord, which shall not be unreasonably withheld, except that Landlord shall have refuse to allow additional buildings to be constructed on the Premises and/or or common parking areas. Landlord’s consent is not required, however, for non-structural alterations to the existing houses costing less than \$5,000. All alterations, improvements, additions and fixtures, shall become the property of Landlord and be surrendered with the Premises, at the termination of this Lease.

5.4 - Liens. If any mechanic's or other labor or material lien is filed against the Premises or any part thereof as a result of work requested by Tenant, Tenant shall cause such lien to be discharged by payment, bond, or otherwise, within 30 days from the filing of the lien. If Tenant fails to do so, Landlord may obtain such discharge, and Tenant shall indemnify and hold Landlord harmless from and against all expenses in connection therewith and shall immediately reimburse Landlord for such expenses, on demand, as Additional Rent.

ARTICLE 6: INSURANCE; INDEMNITY

6.1 – Liability Insurance: Tenant shall maintain commercial general liability insurance for damages because of bodily injury or personal injury to or death of any person(s) or property damage occurring in or about the Premises or in connection with Tenant’s use or occupancy of the Premises in the following minimum amounts: one million (\$1,000,000.00) dollars each occurrence; two million (\$2,000,000.00) dollars general aggregate, and Tenant shall name Landlord as an additional insured.

6.2 – Building Insurance: Tenant, at Tenant’s expense, shall keep the Premises and the buildings of which the Premises are a part, insured by fire and extended coverage, for each building, and for any contents located on the Premises. The amount of the insurance shall be equal to the full replacement value of each building. Tenant shall name Landlord as an additional insured, and Landlord may elect to not have any additional insurance coverage of any kind for the Premises. Should Tenant be unable, fail, refuse or neglect to procure such insurance, Tenant shall provide Landlord with written notice of the need to obtain such insurance, and Landlord shall have thirty (30) days to obtain the insurance and shall invoice Tenant for the cost of the insurance coverage as additional rent due under this Lease. .

6.3 - Insurance Policies. Tenant shall deliver to Landlord a certificate evidencing the insurance required by this Lease.

6.4 - Waiver of Claims. Tenant assumes all risk of damage to its personal property and tenant improvements in, upon, or about the Premises, unless such loss or damage is due to the negligence or intentional misconduct of the Landlord, its employees or agents. Tenant waives all claims in respect thereof against Landlord unless such loss or damage is due to the negligence or intentional misconduct of the Landlord, its employees or agents. Tenant shall insure all personal

property owned by Tenant and its occupants and all tenant improvements constructed by Tenant on the Premises in an amount equal to the full replacement cost of the personal property and improvements.

6.5 - Indemnification. Tenant waives all claims against Landlord for damage to any property in or about the Premises and for injury to any persons, including death resulting therefrom, regardless of cause or time of occurrence unless caused by the negligence of Landlord. Tenant shall defend, indemnify and hold Landlord harmless from and against any and all claims, actions, proceedings, expenses, damages and liabilities, including attorney's fees, arising out of, connected with, or resulting from any use of the Premises by Tenant, its employees, agents, contractors, visitors or licensees, including, without limitation, any failure of Tenant to comply fully with all of the terms and conditions of this Lease except for any damage or injury which is the direct result of negligence by Landlord, its employees, agents, and contractors.

ARTICLE 7: DESTRUCTION, DAMAGE OR CONDEMNATION OF PREMISES

7.1 – Destruction. If the Premises are totally destroyed or suffer damage amounting to 25% or more of the value of the improvements or the Premises, this Lease shall terminate automatically as of the date of such occurrence. Tenant shall pay all sums owed at the date of such occurrence.

7.2 - Damage. If the Premises suffer damage from fire, explosion, wind storm or other casualty amounting to less than 25% of the value of the improvements, the Lease will continue in full effect unless Tenant requests, in writing, within twenty (20) days following the occurrence, that Landlord make an election to either terminate the Lease as of the date of destruction or restore the Premises to substantially their condition immediately preceding such occurrence. Landlord shall make such election within thirty (30) days of Tenant's request, and, if Landlord elects to restore the Premises, shall reduce the rent according to the degree of damage from the date of Tenant's request for an election until the restoration is substantially completed. Notwithstanding the foregoing provisions, in the event the Premises, or any portion thereof, shall be damaged by fire or other casualty due to the fault or negligence of Tenant, its agents, employees, servants, contractors, subtenants, licensees, or invitees, then, without prejudice to any other rights and remedies of Landlord, this Lease shall not terminate, the damage shall be repaired at Tenant's cost, and there shall be no apportionment or abatement of any rent.

7.3 – Condemnation of Premises. In the event the Premises or any part thereof is taken or condemned for a public or quasi-public use, this Lease shall, as to the part so taken, terminate as of the date title shall vest in the condemner, and rent shall abate in proportion to the square feet of leased floor space taken or condemned or shall cease if the entire Premises be so taken. In either event the Tenant waives all claims against Landlord by reason of the complete or partial taking of the Premises. Landlord shall be entitled to the entire amount of any condemnation award, except Tenant shall be entitled to make a separate claim for loss or damage to the Tenant's business or tangible personal property provided that such claims do not reduce or otherwise affect any award or compensation claimed by the Landlord.

ARTICLE 8: SUBORDINATION; ESTOPPEL CERTIFICATES

8.1 – Subordination. Tenant agrees that Tenant's rights under this Lease are and shall always be subordinate to any ground lease, mortgage or deed of trust or other security arrangement now or later placed upon the real property of which the Premises are a part, and to all advances hereafter made upon the security thereof, and to any and all renewals, modifications, consolidations, replacements and extensions thereof. Notwithstanding such subordination, Tenant's right to quiet possession of the Premises shall not be disturbed if Tenant is not in default of any of the provisions of this Lease. Tenant agrees to execute all documents required to effectuate such subordination.

8.2 - Estoppel Certificate. Within fifteen (15) days after request by Landlord, Tenant shall provide a certificate to any proposed mortgagee or purchaser, or to Landlord, certifying (if such be the case) that this Lease is in full force and effect and unmodified, that there are no defenses or offsets thereto, and stating the nature and amount of any claims of Tenant against Landlord, or the amount of any prepaid rent. The form of the certificate shall be substantially similar to Exhibit B attached hereto and incorporated by this reference.

ARTICLE 9: ASSIGNMENT AND SUBLEASE

Tenant shall not voluntarily or by operation of law assign, sublet, or otherwise transfer or encumber any part of Tenant's interest in this Lease or in the Premises without Landlord's prior written consent, which shall not be unreasonably withheld; provided that, Tenant is authorized, without consent of Landlord, to permit the use of the Premises by Tenant's employees and contractors, and to sublease Unit to Tenant's employees and contractors, but subject to the terms and conditions of this Lease.

ARTICLE 10: DEFAULT AND REMEDIES

10.1 – Default by Tenant. The occurrence of any one or more of the following events shall constitute a material default and breach of this Lease by Tenant:

- a) Vacation or abandonment of the Premises without paying rent;
- b) Failure to pay any payment required as of and when due which failure is not remedied within ten (10) days after the date the payment was due;
- c) Failure to cure the breach of any provision or observe or perform any of the covenants, agreements or obligations of this Lease, other than the making of any payment, or to remedy any default within ten (10) days after Landlord has given Tenant written notice of the default;
- d) The filing by or against Tenant of a petition in bankruptcy, including reorganization, unless in the case of an involuntary petition, the same is dismissed within 30 days;
- e) The making by Tenant of any general arrangement or assignment for the benefit of creditors or Tenant becomes insolvent, makes a transfer in fraud of its creditors, or is the subject of a bankruptcy petition or is adjudged bankrupt;

- f) The appointment of a trustee or receiver to take possession of substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease.

10.2 – Landlord's Remedies. In the event of any default or breach by Tenant, Landlord, at any time, upon written notice to Tenant, without waiving or limiting any other right or remedy, may choose, at its sole discretion, any one or more of the following remedies:

- a) Immediately re-take possession of the Premises, removing all persons from the Premises, and, at Landlord's option, remove and/or arrange for storage of any Tenant property at Tenant's expense, including but not limited to, delivering any or all Tenant property to the school building(s) in Akiak, Alaska at Tenant's expense. Landlord may, but shall not be obligated to, enforce any rights Landlord may have against said property or store the same in any public or private warehouse or elsewhere at the cost and for the account of Tenant or the owner or owners thereof. Tenant agrees to hold Landlord free and harmless from any liability whatsoever for the removal and/or storage of any such property, whether of Tenant or any third party whomsoever. Such action by the Landlord shall not be deemed to have terminated this Lease.

b) Rent the Premises or any part thereof upon such terms and conditions and for such period as Landlord may consider advisable, either with or without any improvements, equipment or fixtures that may be situated on the Premises. In the event Landlord chooses to re-rent the Premises, any net rents collected by Landlord shall be credited to the rents owed by Tenant to Landlord, and, if Landlord fails to realize an amount sufficient to pay the rent due under this Lease, Tenant shall remain obligated to Landlord for any deficiency. Landlord shall not be responsible or liable for any failure to re-let the Premises or any part thereof or for failure to collect any rent due upon any such re-letting. Landlord's re-entry shall not terminate this Lease unless Landlord gives written notice of an intention to terminate to Tenant. Notwithstanding anything contained in this Section 10.2(b), Landlord shall be required to mitigate its damages to the extent required by applicable Alaska law. Tenant shall be liable for and pay to Landlord on demand all such expenses as Landlord may have paid, assumed or incurred in recovering possession of the Premises, including costs, expenses, attorney's fees and expenditures placing the same in good order, or preparing or altering the same for reletting, and all other expenses, commissions and charges paid by the Landlord in connection with reletting the Premises. Any such reletting may be for the remainder of the Lease term or for a longer or shorter period. Such reletting shall be for such rent and on such other terms and conditions as Landlord, in its sole discretion, deems appropriate. Landlord may execute any lease made pursuant to the terms hereof either in the Landlord's own name or in the name of Tenant or assume Tenant's interest in any existing subleases to any tenant of the Premises, as Landlord may see fit, and Tenant shall have no right or authority whatsoever to collect any rent from such tenants or subtenants of the Premises. In any case, and whether or not the Premises or any part thereof is relet, Tenant, until the end of the Lease term, shall be liable to Landlord for an amount equal to the amount due as rent hereunder, less net proceeds, if any of any reletting effected for the account of Tenant. Landlord reserves the right to bring such actions for the recovery of any deficits remaining unpaid by the Tenant to the Landlord hereunder as Landlord may deem advisable from time to time without being obligated

to await the end of the Lease term, Commencement of maintenance of one or more actions by the Landlord in this connection shall not bar the Landlord from bringing any subsequent actions for further accruals. In no event shall Tenant be entitled to any access rent received by Landlord over and above that which Tenant is obligated to pay hereunder.

- c) In addition to the remedies provided herein, collect by legal proceedings or otherwise all rent due, or other sums as they become due as well as enforce by legal proceedings or otherwise any covenant or condition or term of this Lease.
- d) Terminate this Lease. In the event of termination, Tenant shall surrender possession of said Premises immediately and shall pay Landlord all monthly rent due to the date of termination and all damages Landlord may incur by reason of Tenant's default to repair or restore the Premises to the condition required under this Lease. On such termination Landlord may recover the following from Tenant, in addition to the remedies permitted at law or in equity:
 - i. The worth, at the time of the award, of the unpaid rents and additional rents which had been earned at the time this Lease is terminated;
 - ii. The worth, at the time of the award, of the amount by which the unpaid rents and additional rents which would have been earned after the date of termination or this Lease until the time of award exceeds the amount of the loss of rents that Tenant proves could be reasonably avoided;
 - iii. The worth, at the time of the award, of the amount by which the unpaid rent and additional rents for the balance of the Lease term after the time of award exceeds the amount of such rental loss for such period as the Tenant proves could have been reasonably avoided; and
 - iv. Any other amount, and court costs, necessary to compensate Landlord for all detriment proximately caused by Tenant's breach of its obligations under this Lease, or which in the ordinary course of events would be likely to result therefrom. The detriment proximately caused by Tenant's breach shall include, without limitation, (i) expenses for cleaning, repairing or restoring the Premises, (ii) expenses for altering, remodeling or otherwise improving the Premises for the purpose of reletting the Premises, (iii) brokers' fees and commissions, advertising costs and other expenses of reletting the Premises, (iv) costs of carrying the Premises such as taxes, insurance premiums, utilities and security precautions, (v) expenses of retaking possession of the Premises, (vi) reasonable attorney's fees and court costs, (vii) any unearned brokerage commissions paid in connection with this Lease, (viii) reimbursement of any previously waived rent, additional rent, free rent or reduced rental rate, and (ix) any concession made or paid by Landlord to the benefit of Tenant in consideration of this Lease including, but not limited to, any moving allowances, contributions or payments by Landlord for tenant improvements or build-out allowances or assumptions by Landlord of any of the Tenant's previous Lease obligations.

10.3 – Default by Landlord; Tenant’s Remedies. Landlord’s failure to cure the breach of any provision of this Lease or to remedy any default within thirty (30) days after notice from Tenant specifying the nature of such breach (or if the breach is such that more than thirty (30) days are required for its cure, to commence and diligently prosecute such cure) shall constitute a default hereunder. In the event of a material default, Tenant shall have all remedies available at law.

ARTICLE 11: TAX AND UTILITY PAYMENTS

11.1 - Real Estate Taxes and Assessments. Landlord shall pay all real property taxes and assessments upon the Premises and Tenant shall reimburse Landlord for all such real property taxes and assessments upon written demand.

11.2 - Personal Property Taxes and Assessments. Tenant shall pay before delinquent any and all taxes, licenses, fees, and public charges levied, assessed, or imposed upon Tenant's fixtures, furniture, appliances, and personal property located or installed in the Premises.

11.3 – Utilities. Tenant shall provide at its cost and expense normal sewer and water, gas, fuel oil, electric, telephone, and waste removal, and other utilities used, rendered, or supplied in connection with the Premises.

ARTICLE 12: GENERAL PROVISIONS

12.1 –Surrender of Premises. Tenant shall, upon termination of this Lease, whether by lapse of time or otherwise, surrender to Landlord the Premises, including all keys and together with all replacements thereto, in good order, condition and repair free and clear of all debris and in a clear and orderly manner.

12.2 – Notices. Any notice required or permitted by this Lease shall be in writing and delivered either personally or by certified or express mail at the following addresses unless either party has designated in writing a different address:

To: Landlord at:

PO Box 52147
Akiak, Alaska 99552

To: Tenant at:

Notices shall be effective upon receipt or failure or refusal to accept delivery on Monday to Friday between 10am and 4pm, excluding holidays.

12.3 – Time of the Essence. Time is of the essence in the performance of this Lease.

12.4 – Choice of Law. This Lease shall be governed by and construed and enforced in accordance with the laws of the State of Alaska.

12.5 – Entire Agreement. This Lease contains the entire understanding of the parties with respect to its subject matter and may be modified only by a writing signed by the parties in interest at the time of the modification.

12.6 – Headings. The section and paragraph headings contained in this Lease are for reference purposes only and shall not affect in any way the meaning or interpretation of this Lease.

12.7 – Severability. The invalidity of any provision of this Lease as determined by a court of competent jurisdiction shall in no way affect the validity of any other provision hereof.

12.8 – Warranties and Representations. Each party represents and warrants that: (1) if applicable, it is an entity duly formed, in good standing, and is authorized and empowered under applicable laws of the State of Alaska and its jurisdiction of formation to enter into and perform this Lease; (2) it has approved and authorized the execution, delivery, and performance of this Lease insofar as it pertains to the obligations of the party; (3) all action that may be necessary for the approval, execution, and delivery of this Lease has been taken; and (4) all of the required and necessary approvals, authorizations, and actions are in effect at the time of the execution and delivery of this Lease.

12.9 – Recording. At either party's option, the parties shall acknowledge and deliver to the other a "short form" memorandum of this Lease for recording.

12.10 – Binding Effect. This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors, and assigns.

12.11 – Waiver. The failure of either party to enforce at any time any of the provisions of this Lease Agreement shall in no way be construed to waive any such provisions, unless in writing and signed by the parties sought to be bound, nor in any way to affect the validity of this Lease Agreement or any part of the Lease Agreement or the right of any party after the failure to enforce each and every such provision. No waiver of any breach of this Lease Agreement shall be held to be a waiver of any other or subsequent breach.

12.12 – Legal Representation. Landlord and Tenant each hereby acknowledge and agree that each party has had the opportunity to confer with counsel of its choosing in negotiating, approving, entering into, executing and delivering this Lease Agreement. Accordingly, this Agreement shall not be construed or interpreted in favor or against any party.

12.13 - Attorney Fees. In the event of any legal action or proceeding between the parties hereto, reasonable attorneys' fees and expenses of the prevailing party in any such action or proceeding shall be added to the judgment therein. Should Landlord be named as defendant in any suit brought against Tenant in connection with or arising out of Tenants occupancy hereunder, Tenant shall pay to Landlord its costs and expenses incurred in such suit, including reasonable attorneys' fees. If Landlord utilizes the services of any attorney at law for the purpose of collecting

any rent due and unpaid by Tenant or in connection with any other breach of this Lease by Tenant, Tenant agrees to pay Landlord reasonable attorneys' fees as determined by Landlord for such services, regardless of the fact that no legal action may be commenced or filed by Landlord.

12.14 - Survival. All warranties and rights to indemnification provided in this Lease Agreement shall survive the expiration or early termination of this Lease Agreement.

12.15 – Counterparts and Facsimiles. This Lease may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Facsimiles of signatures shall be accepted as original signatures.

IN WITNESS WHEREOF the Lease has been duly executed and delivered by the Landlord and the Tenant on the date set forth below.

LANDLORD:
Kokarmuit Corporation

TENANT:
Yupit School District

By: _____

By: _____

Its: _____

Its: _____

Dated: _____, 2020

Dated: _____, 2020

EXHIBIT A
DRAWING OF PREMISES

EXHIBIT B
ESTOPPEL CERTIFICATE

To: Landlord, Buyer of the Premises and/or
Lender

THIS IS TO CERTIFY THAT:

1. The undersigned is the Tenant under that certain Lease, dated _____ (“Lease”) for those certain premises commonly known as _____, in _____, _____ (“Premises”).
2. The Lease is in full force and effect and has not been modified, changed, altered or amended in any respect and is the only lease or agreement between the undersigned and Landlord affecting the Premises.
3. The undersigned has accepted possession and now occupies the Premises. The construction of the space occupied by the undersigned has been satisfactorily completed in all respects. Landlord is not required to make any further tenant improvements nor pay for any tenant improvements to be made by Tenant.
4. All conditions of the Lease to be performed by Landlord for the Lease to be fully effective have been satisfied, and Landlord has fulfilled all of its duties and obligations under the Lease.
5. The Lease term began _____, and the Lease term expires _____. Tenant has no right or option to extend the term of the Lease, except for _____. The rent presently being paid is \$_____ per month. All rentals, charges and other obligations on the part of the undersigned under the Lease have been paid to and including the date of _____, 20___. No rentals, charges or other obligations have been prepaid for more than two (2) months. A security deposit of \$_____ was paid to the Landlord.
6. There are no existing defenses which the undersigned has against the enforcement of the Lease by Landlord, and the undersigned is not entitled to any free rent or any credits, offsets, or deductions in rent.
7. No actions, whether voluntary or otherwise are pending against the undersigned under the bankruptcy laws of the United States or any State thereof.
8. Tenant has no right of first refusal or option to lease space in addition to the space it currently occupies under the Lease.
9. Tenant has no right of first refusal or option to purchase the Premises or any part thereof.
10. Tenant has not received or been entitled to receive any concessions, free rent or tenant improvements of any kind that are not set forth in the Lease.

11. Tenant acknowledges that Landlord will assign Landlord's interest in the Lease to Buyer and/or Lender and agrees to attorn to Buyer and/or Lender and to perform all of Tenant's obligations as Tenant under the Lease, including, without limitation, the payment of rent directly to Buyer (or to a management company at the written direction of Buyer) and/or Lender at the address set forth above, unless Tenant is otherwise notified in writing by Buyer and/or Lender.

12. To the best of Tenant's knowledge, Tenant is not in default under the Lease nor has any event occurred which, with the passage of time or the giving of notice, or both, would constitute a default or breach by Tenant. Tenant is current in the payment of any rent, taxes, utilities, common area maintenance payments, or other charges required to be paid by Tenant under the Lease.

13. Tenant has not entered into any sublease, assignment or any other agreement transferring any of its interest in the Lease or the Premises.

14. Tenant represents, to the best of its knowledge, that no hazardous materials, toxic substances or other contaminants ("Hazardous Materials") have been used, treated, stored or disposed of by Tenant or any representatives or agents of Tenant on the Premises except in compliance with all federal, state and local laws, rules and regulations applicable to Hazardous Materials and the environment. Tenant further represents that Tenant does not hold any permits or identification numbers issued by the United States Environmental Protection Agency or any State or local agencies with respect to Tenant's operations upon the Premises.

15. Tenant recognizes and acknowledges it is making these representations to Landlord and to Buyer and/or Lender and assignees with the intent that the Buyer and/or Lender and its members, partners and assignees may rely hereon and as a material inducement to Buyer's purchase of the Premises from Landlord and/or Lender's loan to Buyer or Landlord.

TENANT:

DATED: _____

By: _____

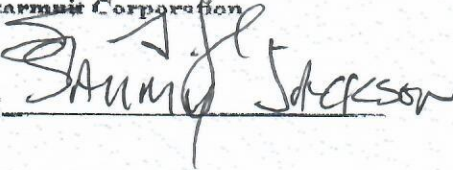
Title: _____

IN WITNESS WHEREOF the Lease has been duly executed and delivered by the Landlord and the Tenant on the date set forth below.

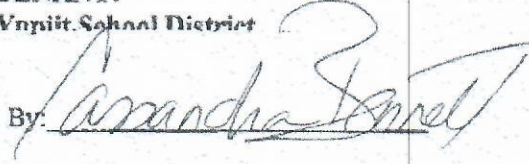
LANDLORD:
Kokarmit Corporation

TENANT:
Vuyit School District

By:



By:



Its: CHAIRMAN

Its: Superintendent

Dated: 2/05/20/20, 2015

Dated: 1-28-2020 2015
2020

EXHIBIT B
ESTOPPEL CERTIFICATE

To: Landlord, Buyer of the Premises and/or
Lender

THIS IS TO CERTIFY THAT:

1. The undersigned is the Tenant under that certain Lease, dated 1/25/2020 ("Lease") for those certain premises commonly known as TEACHING HOUSES, in ALIAK ALASKA ("Premises").
2. The Lease is in full force and effect and has not been modified, changed, altered or amended in any respect and is the only lease or agreement between the undersigned and Landlord affecting the Premises.
3. The undersigned has accepted possession and now occupies the Premises. The construction of the space occupied by the undersigned has been satisfactorily completed in all respects. Landlord is not required to make any further tenant improvements nor pay for any tenant improvements to be made by Tenant.
4. All conditions of the Lease to be performed by Landlord for the Lease to be fully effective have been satisfied, and Landlord has fulfilled all of its duties and obligations under the Lease.
5. The Lease term began 1/1/2020, and the Lease term expires 12/21/2025. Tenant has no right or option to extend the term of the Lease, except for . The rent presently being paid is \$ 700 per month. All rentals, charges and other obligations on the part of the undersigned under the Lease have been paid to and including the date of 1/1/2020. No rentals, charges or other obligations have been prepaid for more than two (2) months. A security deposit of \$ 0 was paid to the Landlord.
6. There are no existing defenses which the undersigned has against the enforcement of the Lease by Landlord, and the undersigned is not entitled to any free rent or any credits, offsets, or deductions in rent.
7. No actions, whether voluntary or otherwise are pending against the undersigned under the bankruptcy laws of the United States or any State thereof.
8. Tenant has no right of first refusal or option to lease space in addition to the space it currently occupies under the Lease.
9. Tenant has no right of first refusal or option to purchase the Premises or any part thereof.
10. Tenant has not received or been entitled to receive any concessions, free rent or tenant improvements of any kind that are not set forth in the Lease.

11. Tenant acknowledges that Landlord will assign Landlord's interest in the Lease to Buyer and/or Lender and agrees to attorn to Buyer and/or Lender and to perform all of Tenant's obligations as Tenant under the Lease, including, without limitation, the payment of rent directly to Buyer (or to a management company at the written direction of Buyer) and/or Lender at the address set forth above, unless Tenant is otherwise notified in writing by Buyer and/or Lender.

12. To the best of Tenant's knowledge, Tenant is not in default under the Lease nor has any event occurred which, with the passage of time or the giving of notice, or both, would constitute a default or breach by Tenant. Tenant is current in the payment of any rent, taxes, utilities, common area maintenance payments, or other charges required to be paid by Tenant under the Lease.

13. Tenant has not entered into any sublease, assignment or any other agreement transferring any of its interest in the Lease or the Premises.

14. Tenant represents, to the best of its knowledge, that no hazardous materials, toxic substances or other contaminants ("Hazardous Materials") have been used, treated, stored or disposed of by Tenant or any representatives or agents of Tenant on the Premises except in compliance with all federal, state and local laws, rules and regulations applicable to Hazardous Materials and the environment. Tenant further represents that Tenant does not hold any permits or identification numbers issued by the United States Environmental Protection Agency or any State or local agencies with respect to Tenant's operations upon the Premises.

15. Tenant recognizes and acknowledges it is making these representations to Landlord and to Buyer and/or Lender and assignees with the intent that the Buyer and/or Lender and its members, partners and assignees may rely hereon and as a material inducement to Buyer's purchase of the Premises from Landlord and/or Lender's loan to Buyer or Landlord.

TENANT:

Lamartha Bennett

DATED: 1-28-20

By: _____

Title: *Superintendent*

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item F

The Administration recommends the approval of the resignations for Mindi Burford, Sped/Curriculum Director, effective January 31, 2020 and Laura Charles, Intensive Special Ed Aide for Akiachak School, effective January 27, 2020.

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Action Item G

The Administration recommends the approval of the New hire for Amanda Byrd, 1st Grade Teacher for Akiak School, effective January 27, 2020.

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404

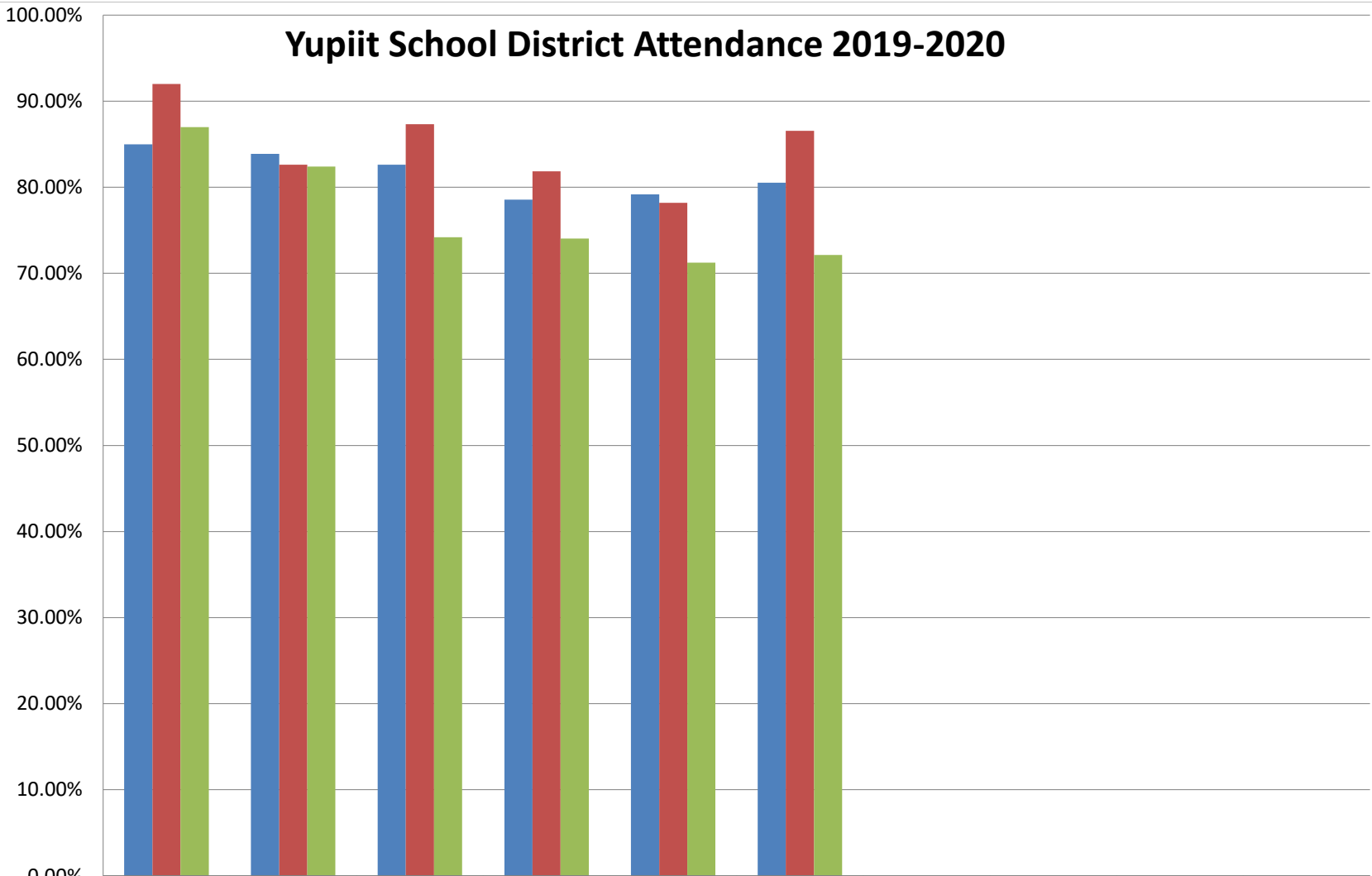


Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Attendance Report

The Attendance Report is presented for review and information only.

Yupiiit School District Attendance 2019-2020



■ Akiachak School	85.00%	83.87%	82.61%	78.57%	79.16%	80.52%				
■ Akiak School	92.00%	82.63%	87.31%	81.84%	78.19%	86.55%				
■ Tuluksak School	87.00%	82.40%	74.19%	74.03%	71.23%	72.12%				

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Reports B-J

The Administrative reports are presented for review and information.

Author of Report: Paul J. R. Gilbert

Department: Principal – Akiachak School

Date of Regional School Board Meeting: February 21, 2020

Mission Statement

To educate all children to be successful in any environment.

Vision Statement

All members of the community are proud and committed to our school system. Students have a positive learning environment, speak the Yup'iaq language, know their culture, attend school regularly and graduate prepared to be successful in any environment. The majority of our teachers and school staff are Yup'ik and speak their language, and the curriculum and instruction is based in Yup'ik values and traditions. Our community members, elders, parents and students feel ownership in our schools

Values

Love for Children, Spirituality, Sharing, Humility, Hard Work, Respect for Others and Their Property, Cooperation, Family Roles, Knowledge of Family Tree, Hunter Success, Domestic Skills, Knowledge of Language, Avoid Conflict, Humor, Respect for Land, Respect for Nature

Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
1/28	Contracts	Contracts have been sent out to all staff members who are being retained. They have 30 days to respond.	3. Staff Recruitment and Retention
FEB 8	Basketball Tournament	Boys and Girls took second. Akiak won for the Boys and New Halen won for the Girls. Many positive comments.	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents and Elder Involvement
Feb 11	LASB Meeting	Monthly LASB Meeting	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change
Feb 20	Truancy Meeting	All entities to come together to continue developing this program to increase student attendance.	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention
Feb 13 - 15	Basketball Tournament Anchorage	Girls team will be playing in the hardwood classic. They have raised the funds to be able to travel and participate.	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change

Author of Report: Brandon L. Haberly
Department: Principal – Arlicaq School
Date of Regional School Board Meeting: February 20, 2020

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Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
January	Enrollment	Currently at 136 (See current attendance percentage by grade attachment)	1. Students Succeed Culturally and Academically
January	Community Engagement	Return to School Bash 1/6 - See attached pictures 1/21 NYCP 5:30-7:30pm in the Elders Hall. 26 Students and 4 parents Attended. Topics were Truancy and making Manaq's. Moving NYCP to Wednesdays for better turn-out 5:30-7:00pm (need a LASB member to speak on Truancy at this) January Thunderbolt News Letter (See attached) DMV Drivers permit testing is available for free. Two community members have already taken and passed their online permit test.	1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change
January	Parent Engagement	1/14 Early R.E.A.D.S Night; R.E.A.D.S. has concluded and Title 1 Engagement nights will be held this spring on: 2/25 and 3/31.	1. Students Succeed Culturally and Academically
January	Literacy Leader Report	Some of the missing HMH materials were delivered last week. LLI materials were delivered last week. Thank You To: Michelle Owen, Dorothy Andrews, and Caitlyn Williams for helping sort and prepare materials. (Attached is Ms. Robyt's report)	1. Students Succeed Culturally and Academically
January	Athletics	Our high school boys' and girls' basketball teams played in Kalskag this past weekend. Our girls finished 2 nd and our boys finished in 1 st place. In the Aniak tournament Isaiah Demientieff and Carl Smith were nominated all tournament players. Isaiah was also nominated tournament MVP.	1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change
January	Student Engagement	Truancy Update: We have completed 2 cycles for perfect attendance. Tentatively on Thursday 3/19 at 11:20am we will have a perfect attendance assembly and draw for prizes. This will be a school-wide assembly.	1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change

Yupiit School District
 PO Box 51190
 Akiachak, AK 99551
 Regional School Board Report

January	Collaboration	I attended a principal's retreat in Anchorage 1/23. I also attended the RTI/MTSS Conference 1/24 and 1/26 and the new Principle's Academy conference in Anchorage on 1/25. James Boldosser and Wanda Wright also attended this conference and will be leading some of our PLC time this spring.	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change
January	Successes	We have a 1st grade teacher. Mandy Byrd and her 8th grade son arrived on 1/23 and began teaching our 1st grade class on 1/27.	<ol style="list-style-type: none"> 1. Students Succeed Culturally and Academically 2. Community, Parents, and Elder Involvement 3. Staff Recruitment and Retention 4. Education System Change

Author of Report: Doug Bushey, Principal
 Department/Location: Tuluksak School K-12
 Date of Regional School Board Meeting: February 21, 2020

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Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
Jan.14- Feb. 7	Aimsweb Plus	Assessments for Grades K-5	Students Succeed Culturally and Academically.
Jan.14- Feb. 14	MAP	Measures of Academic Progress Grades 3-10	Students Succeed Culturally and Academically.
Feb. 3 – March 31	WIDA	English Language Proficiency Assessment	Students Succeed Culturally and Academically.
Jan. 15	ASVAB	Testing for Students for ASVAB – Military, Big Thanks to Teacher Joey Porec who Proctored.	Students Succeed Culturally and Academically.
Jan. 17/19	K-300	Kuskokwim 300 Dog Mushing Competition	Community, Parents and Elder Involvement; Staff Recruitment and Retention.
Jan. 23/26	RTI Conference	Response to Intervention Conference in Anchorage attended by Adam Swenson, Armando Quintana, and Doug Bushey.	Students Succeed Culturally and Academically; Staff Recruitment and Retention; Education System Change.
Jan.24/25	Basketball	TLT Hosted Akiak and Kalskag, No Games on Saturday due to Generator Issues.	Students Succeed Culturally and Academically; Community, Parents and Elder Involvement.
Feb. 10	National Guard	Two Members of the Alaska National Guard visited TLT School with Assembly.	Students Succeed Culturally and Academically; Community, Parents and Elder Involvement.
Feb. 12	Mid-Quarter Grades	3Q Grades Provided to Parents	Students Succeed Culturally and Academically; Community, Parents and Elder Involvement.

Yupit School District
 PO Box 51190
 Akiachak, AK 99551
 Regional School Board Report

Feb. 12	Valentine Bingo	Fund Raiser for Attendance Tangibles; Slushie Machine.	Students Succeed Culturally and Academically; Education System Change.
Feb. 14/15	Basketball Games	TLT Boys Traveled to Akiak for BB Games	Students Succeed Culturally and Academically; Community, Parents and Elder Involvement.
Feb. 15/18	Special Ed. Conference	Numerous Topics to Increase Knowledge of Student Services for Inclusive Settings. Daphne Matz, Megan Napoka, Kary Delsignore, Doug Bushey.	Students Succeed Culturally and Academically; Community, Parents and Elder Involvement; Staff Recruitment and Retention; Education System Change.

I invite all Regional Board Members to visit TLT and come see the many changes and good things that are taking place, Qu yana.

Author of Report: Janice George
Department/Location: Yup'iaq ED Dept.
Date of Regional School Board Meeting: February 2020

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Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
January February	Tengluni Take Wing	On the last teleconference the weekly teleconferences was changed to once a month teleconferences.	
January February	CECI	C3 planning for mid-year conference March 12-15 is their mid-year gathering.	
January	Received 3 heavy duty sewing machines	Charlie Sanders a retired school teacher, his wife & their church donated 3 heavy duty sewing machines for our 3 schools. He found out about Rural Schools when he came up to Alaska to watch Iditarod. Charlie, his wife & their church will be sending 2 boxes of fabric for each school.	
January	Yup'ik Oral Proficiency Test	Completed YOP test for Akiachak School.	Students Succeed Culturally and Academically
February	Culturally Based Activity Workers Hired	Mary Ann Lomack & Peggy Carl were hired to do culturally based activities (sewing) 15 hrs/wk.	Community, Parents and Elder Involvement
February	Fur Order	<ol style="list-style-type: none"> 1. Beaver Fur 2. Seal Fur. 	
February	6 th Grade Yup'ik	6 th Grade Yup'ik teacher was moved to the 4 th Grade classroom first week of December. Currently we are doing: <ol style="list-style-type: none"> 1. Yup'ik Spelling Bee Practice 2. We will start sewing qaspeqs next. 	Students Succeed Culturally and Academically
2/4- 2/5/2020	Yup'ik Class Observations	Akiachak Kindergarten, 2 nd -6 th Grade Yugtun Elitnaulriit Oberservation 1 st grade class does not share the time of day they have their Yup'ik class.	Students Succeed Culturally and Academically
2/6- 2/7/2020	Mock Yup'ik Spelling Bee	Yugtun Spelling to get top 3 spellers for the School Spelling Bee 2/12/2020	Students Succeed Culturally and Academically

Yup'it School District
 PO Box 51190
 Akiachak, AK 99551
 Regional School Board Report

2/8- 2/14/2020	Tengluni Co-hort II ANC/BET	Co-hort II first trip for Tuluksak student to Anchorage & Bethel Getting to know UAA & APU in Anchorage KuC, Yuut Elitnaurviat in Bethel.	Students Succeed Culturally and Academically
2/12/2020	School Yup'ik Spelling BEE Competition	Top 3 from grades 3 rd -8 th will compete, then the top 3 from School will compete District Yup'ik Spelling BEE on 3/18/2020	Students Succeed Culturally and Academically

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



From: John C. Stackhouse
Business Manager
Yupiiit School District

Date: February 21, 2020

Subj: 2020 February Board Report

The 2020 February Board Report contains the following:

Summary of Activities

Grant Explanations

Income statement report from BMS for 02/20

Author of Report: John Stackhouse
 Department/Location: Business Manager
 Date of Regional School Board Meeting: February 21, 2020

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Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
Jan	Reports	Submitted W2/1099 to IRS, sent out to recipients	Education System Change
Jan	FY21 Budget	Conducted Budget meeting w/ stakeholders	Education System Change
Jan	Impact Aid	Submitted Impact Aid Application	Education System Change
Feb	Travel	Attended CTE Grant Management Conference	Education System Change
Feb	FY20 Audit	Set Audit date for week of August 24, 2020	Education System Change

State Funding and State Federal Pass through Funding

Fund 100

Foundation Funding- Funding received from Alaska DEED based on Base Student Allocation (BSA) of \$5930 per student and calculated using a formula to adjust for school size. Additional funding is received for SPED students based on the Special Needs factor multiplier of 1.20. The vocational and technical funding is based on a multiplier of 1.015. The intensive need student count is calculated by a multiplier factor of 13. Finally, the correspondence program is calculated by a multiplier of 0.90.

Current amount of Grant: \$6,078,601

Included in Fund 100:

E-Rate: This program provides discounts to assist schools and libraries in the United States to obtain affordable telecommunications and internet access. Provides funding at 90% of cost.

Impact Aid: designed to assist United States local school districts that have lost property tax revenue due to the presence of tax-exempt Federal property, or that have experienced increased expenditures due to the enrollment of federally connected children, including children living on Indian lands.

Amount of Grant: \$3,562,334

Quality Schools Grant- These funds are used for instructional materials to support math competencies, literacy and language development, to provide educational support for students to improve academic language, literacy and math skills.

Amount of Grant: \$26,013

Fund 205

Pupil Transportation fund: Funding received to support student transportation.

Amount of Grant: \$928

Fund 255

Food Service Fund: Funds received from the USDA for the National School Lunch Program, Breakfast program, Afterschool Snack Program, and Commodities.

Amount of Grant: Varies

Fund 236

Staff Development Grant: Funding received for specific staff development opportunities from the State of Alaska.

Amount of Grant: Varies

Fund 245

CSI/TSI School Improvement funds: Funding received to assist schools in meeting the goals identified in the STEPP plan. Akiachak and Tuluksak are identified Comprehensive Support designated as lowest 5%. Akiak School is identified Targeted Support.

Amount \$100,000

Fund 256

Title I, Part A- Services for Children in Poverty: These funds are targeted for use in improving the academic achievement of disadvantaged children. YSD uses these funds to provide a Literacy Coach within each school, paraprofessional support for literacy and

math in the primary grades, paraprofessional training in early literacy for primary grades, substitutes for Teachers attending RTI/MTSS, to subsidize teacher housing, Staff travel for committee functions and district staff to attend ESEA Technical Assistance Workshop, and Student travel for sessions offered by Chugach School District/EXCEL Alaska for credit recovery.

Amount of Grant: \$1,076,105.53

Reaped into Fund 256

Title II, Part A- Teacher Quality: Increase the academic achievement of all students by helping schools and districts improve teacher and principal quality. In addition, Title II A funds may be used to improve the skills and knowledge of principals for effective school leadership.

Reaped into Title I, Part A

Reaped into Fund 256

Title IV, A- Student Support and Academic Enrichment: The Every Student Succeeds Act (ESSA) authorizes significant funds to help increase the capacity of states, local educational agencies (LEAs), schools, and local communities to provide all students with access to a well-rounded education and to improve school conditions for student learning.

Reaped into Title I, Part A

Fund 257

Title I, Part C - Migrant Education: These funds are to target the academic needs of migrant students, which arise because of their migratory activities such as fishing and agriculture. YSD utilizes these funds to cover costs of migrant recruiting which is done by school secretaries and to provide for a migrant records clerk who monitors the program documentation. Purchase of laptops for each site for Migrant Education students to use in classroom to increase their skills in English, Math, and Reading. These funds are also being used to provide opportunities for migrant students to attend vocational learning opportunities through Chugach School District. Funding is based on the number of students meeting the specifics of the migrant identification rules.

Amount of Grant: \$148,576.00

Fund 269

Section 619 - Special Education Support- This grant supports activities for students with disabilities age 3-5. YSD uses these funds to assist in the cost of speech therapy services and educational supplies for young children.

Amount of Grant: \$2,010.82

Fund 270

Title III, A-Services for Limited English Proficient (LEP) Students: YSD receives limited Title III funds but uses them to provide support for teacher training in effective practices for teaching students who are not proficient in English. A teacher team has been attending training lead by experts from the Department of Education. They are working with the YSD Literacy Coach to share their learning and understanding of how to efficiently support the learning of LEP students.

Amount of Grant: \$76,454

Fund 271

Migrant Parent Advisory Council: Funds received for Jennifer Phillip to attend as a

member of the Statewide Migrant Ed Advisory Council.

Fund 274

School Improvement Funds- Funds are used to implement selected elements of each site's improvement plans, as administered through the online planning STEPP (Step Toward Educational Progress & Partnership) tool. Funded activities include developing community engagement through Culture week and advisory board training, strengthening RTI systems with training for principals and the district leadership team, and supplies and materials for various items.

Amount of Grant: ~\$155,000.00

Fund 297

Title VIB - Services for Students with Disabilities: YSD employs 2 Special education paraprofessional with these funds. Speech and Occupational Therapy services and a Psychologist are also secured from this grant. Title VIB funds provide funding for attendance at the state Special Education Conference and for technology and curriculum needs in district special education classrooms.

Amount of Grant: \$160,527.31

Fund 301

Carl Perkins: These funds must be used for the development and support of approved vocational and career pathways courses. YSD supports supplies and materials for approved vocational courses offered in schools and professional development for CTE teachers and administration.

Amount of Grant: \$24,643.00

Fund 390

Employee Housing- Funds generated by rental revenue and transfers from foundation funding to support teacher housing maintenance and repair.

Direct Federal Funding

Fund 350

Johnson O'Malley (JOM): This grant is operated under an educational plan which contains educational objectives to address the needs of our students. Funds were used to purchase supplemental, culturally relevant supplies and materials for students.

Amount of Grant: \$26,372.00

Fund 351

Rural Low-Income Schools: Funds used to support student government.

Amount of Grant \$9,239

Fund 362

Indian Education: Title VII: Funds are generated by the districts Indian Student Count. Funds must be used to address the academic needs of Alaska Native students in YSD schools. Funding for students, staff, and elders' participation in the Youth and Elders Conference, tuition for students to attend VTE phases through the Chugach School District for college and career readiness training, funding for Regional School Board and Tribal Education Director to attend the National Indian Education Association conference, supplies and materials to increase knowledge of cultural identity and awareness.

Amount of Grant: \$169,057.00

Fund 365

Alaska Native Education Grant (ANE): Federal funding received to enhance Alaska Native Education. This grant is a three-year award July 2018- June 2021.

Amount of Grant \$2,421,676

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	40	OTHER LOCAL REVENUES		44,831.29			44,831.29
	46	SCHOOL FACILITIES RENTAL		1,870.00			1,870.00
	47	E-RATE		1,192,544.50		1,598,907.00	-406,362.50
	51	FOUNDATION PROGRAM		3,009,629.00		6,132,379.00	-3,122,750.00
	52	State BAG		7,492.80		25,915.00	-18,422.20
	55	QUALITY SCHOOLS				26,013.00	-26,013.00
	56	TRS ON-BEHALF				530,000.00	-530,000.00
	57	PERS ON-BEHALF				120,000.00	-120,000.00
	110	IMPACT AID		4,531,544.40		3,562,334.00	969,210.40
	150	FEDERAL REVENUE VIA STATE A		53,908.91		173,365.00	-119,456.09
		Total Revenue	0.00	8,841,820.90		12,168,913.00	-3,327,092.10
Expenses							
100		REGULAR INSTRUCTION					
	315	TEACHER		1,101,175.87		2,223,545.00	1,122,369.13
	316	EXTRA DUTY PAY		3,983.81			-3,983.81
	323	AIDES	16,566.99	164,681.99		277,884.00	113,202.01
	329	SUBSTITUTES/TEMPORARIES	9,729.71	101,477.52		55,000.00	-46,477.52
	360	EMPLOYEE BENEFITS				878,749.00	878,749.00
	361	HEALTH/LIFE INSURANCE	4,656.80	204,815.75			-204,815.75
	362	UNEMPLOYMENT INSURANCE		369.62			-18,959.61
	363	WORKER'S COMP		389.96			-20,507.43
	364	FICA/MEDICARE	2,011.68	38,039.37			-38,039.37
	365	TEACHER'S RETIREMENT		138,639.14			-138,639.14
	366	PERS	3,644.76	34,024.97			-34,024.97
	367	TRS ONBEHALF				444,409.00	444,409.00
	368	PERS ONBEHALF				33,275.00	33,275.00
	410	PROFESSIONAL & TECH SVCS		723.75	723.75		-723.75
	420	STAFF TRAVEL & PER DIEM	216.00	16,401.65	785.97	3,000.00	-13,401.65
	425	STUDENT TRAVEL		6,273.70			-6,273.70
	433	COMMUNICATIONS		2,053.52			-2,053.52
	450	SUPPLIES, MATL & MEDIA	2,117.20	66,426.94	6,292.32	121,000.00	54,573.06
	490	OTHER EXPENSES		38,167.23			-38,167.23
		Total Function	39,702.72	1,956,352.25	7,802.04	4,036,862.00	2,080,509.75
120		BILINGUAL/BICULTURAL INST					
	314	DIR/COOR/MANAGER (CERT)		47,950.80		91,671.00	43,720.20
	321	DIR/COORD/MGR (NON-CERT)		20,298.24			-20,298.24
	360	EMPLOYEE BENEFITS				32,085.00	32,085.00

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	361	HEALTH/LIFE INSURANCE		2,933.20			-2,933.20
	362	UNEMPLOYMENT INSURANCE		941.84			-941.84
	363	WORKER'S COMP		1,023.76			-1,023.76
	364	FICA/MEDICARE		2,248.10			-2,248.10
	365	TEACHER'S RETIREMENT		6,199.41			-6,199.41
	366	PERS		4,465.64			-4,465.64
	367	TRS ONBEHALF				8,239.00	8,239.00
	368	PERS ONBEHALF				6,069.00	6,069.00
	420	STAFF TRAVEL & PER DIEM		2,235.20		1,000.00	-1,235.20
	425	STUDENT TRAVEL		1,236.66	1,236.66		-1,236.66
	450	SUPPLIES, MATL & MEDIA	600.00	23,277.12	6,831.71	9,000.00	-14,277.12
		Total Function	600.00	112,809.97	8,068.37	148,064.00	35,254.03
160		VOCATIONAL ED INSTRUCTION					
	315	TEACHER		62,462.91		164,047.00	101,584.09
	360	EMPLOYEE BENEFITS				57,417.00	57,417.00
	361	HEALTH/LIFE INSURANCE		3,960.30			-3,960.30
	362	UNEMPLOYMENT INSURANCE		846.84			-846.84
	363	WORKER'S COMP		920.46			-920.46
	364	FICA/MEDICARE		905.70			-905.70
	365	TEACHER'S RETIREMENT		7,707.18			-7,707.18
	367	TRS ONBEHALF				29,381.00	29,381.00
	420	STAFF TRAVEL & PER DIEM		70.00			-70.00
	450	SUPPLIES, MATL & MEDIA		1,388.80	638.15	15,000.00	13,611.20
		Total Function		78,262.19	638.15	265,845.00	187,582.81
200		SPECIAL ED INSTRUCTION					
	315	TEACHER		185,386.92		428,536.00	243,149.08
	323	AIDES	12,971.94	120,896.03		243,832.00	122,935.97
	360	EMPLOYEE BENEFITS				235,329.00	235,329.00
	361	HEALTH/LIFE INSURANCE	880.05	38,709.71			-38,709.71
	362	UNEMPLOYMENT INSURANCE	174.02	4,192.76			-4,192.76
	363	WORKER'S COMP	188.93	4,528.74			-4,528.74
	364	FICA/MEDICARE	992.35	11,936.70			-11,936.70
	365	TEACHER'S RETIREMENT		23,284.56			-23,284.56
	366	PERS	2,868.50	20,379.06			-20,379.06
	367	TRS ONBEHALF				76,751.00	76,751.00
	368	PERS ONBEHALF				18,897.00	18,897.00
	390	TRAVEL ALLOWANCE		1,550.00			-1,550.00
	410	PROFESSIONAL & TECH SVCS		20,433.89			-20,433.89
	420	STAFF TRAVEL & PER DIEM				1,000.00	1,000.00
	450	SUPPLIES, MATL & MEDIA	196.00	2,011.24	205.65	2,000.00	-11.24
		Total Function	18,271.79	433,309.61	205.65	1,006,345.00	573,035.39
220		SPEC ED SUPPORT SVCS					
	314	DIR/COOR/MANAGER (CERT)		43,651.46		96,110.00	52,458.54

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	324	SUPPORT STAFF	166.83	2,103.46			-2,103.46
	360	EMPLOYEE BENEFITS				33,639.00	33,639.00
	361	HEALTH/LIFE INSURANCE	109.97	7,480.45			-7,480.45
	362	UNEMPLOYMENT INSURANCE		602.88			-602.88
	363	WORKER'S COMP	2.49	686.06			-686.06
	364	FICA/MEDICARE	12.78	793.86			-793.86
	365	TEACHER'S RETIREMENT		5,432.09			-5,432.09
	366	PERS	36.69	462.83			-462.83
	367	TRS ONBEHALF				17,213.00	17,213.00
	390	TRAVEL ALLOWANCE		18,086.40		48,040.00	29,953.60
	410	PROFESSIONAL & TECH SVCS		14,665.01		95,000.00	80,334.99
	420	STAFF TRAVEL & PER DIEM		5,430.49		15,000.00	9,569.51
	425	STUDENT TRAVEL				1,000.00	1,000.00
	450	SUPPLIES, MATL & MEDIA		4,136.08		3,000.00	-1,136.08
	490	OTHER EXPENSES		3,249.00			-3,249.00
		Total Function	328.76	106,780.07		309,002.00	202,221.93
320		GUIDANCE SERVICES					
	316	EXTRA DUTY PAY		1,695.70			-1,695.70
	318	SPECIALISTS		152,409.00		273,972.00	121,563.00
	360	EMPLOYEE BENEFITS				95,890.00	95,890.00
	361	HEALTH/LIFE INSURANCE		16,350.65			-16,350.65
	362	UNEMPLOYMENT INSURANCE		2,126.66			-2,126.66
	363	WORKER'S COMP		2,311.54			-2,311.54
	364	FICA/MEDICARE		2,234.58			-2,234.58
	365	TEACHER'S RETIREMENT		19,355.46			-19,355.46
	367	TRS ONBEHALF				49,069.00	49,069.00
	420	STAFF TRAVEL & PER DIEM		2,122.20			-2,122.20
		Total Function		198,605.79		418,931.00	220,325.21
350		SUPPORT SERVICES INSTRUCT					
	314	DIR/COOR/MANAGER (CERT)		14,550.54			-14,550.54
	324	SUPPORT STAFF	653.77	8,238.89			-8,238.89
	361	HEALTH/LIFE INSURANCE	430.89	8,012.03			-8,012.03
	362	UNEMPLOYMENT INSURANCE		200.97			-200.97
	363	WORKER'S COMP	9.77	340.79			-340.79
	364	FICA/MEDICARE	50.01	841.25			-841.25
	365	TEACHER'S RETIREMENT		1,810.71			-1,810.71
	366	PERS	143.83	1,812.93			-1,812.93
		Total Function	1,288.27	35,808.11			-35,808.11
351		TECHNOLOGY					
	433	COMMUNICATIONS		1,639.74			-1,639.74
		Total Function		1,639.74			-1,639.74

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----					
			Current Month	Current YTD	Current Enc	Budget	Variance	
352		LIBRARY SERVICES						
	323	AIDES	4,549.97	41,913.79		67,394.00		25,480.21
	360	EMPLOYEE BENEFITS				17,497.00		17,497.00
	361	HEALTH/LIFE INSURANCE	2,200.05	26,299.78				-26,299.78
	362	UNEMPLOYMENT INSURANCE	63.64	586.24				-586.24
	363	WORKER'S COMP	68.24	628.68				-628.68
	364	FICA/MEDICARE	348.07	3,206.38				-3,206.38
	366	PERS	1,000.99	9,221.01				-9,221.01
	368	PERS ONBEHALF				4,462.00		4,462.00
	440	OTHER PURCHASED SERVICES		3,936.45				-3,936.45
	450	SUPPLIES, MATL & MEDIA		459.34	37.60			-459.34
		Total Function	8,230.96	86,251.67	37.60	89,353.00		3,101.33
354		IN-SERVICE TRAINING						
	329	SUBSTITUTES/TEMPORARIES		120.00				-120.00
	410	PROFESSIONAL & TECH SVCS				7,500.00		7,500.00
	420	STAFF TRAVEL & PER DIEM		7,477.65		5,000.00		-2,477.65
	440	OTHER PURCHASED SERVICES				2,500.00		2,500.00
	450	SUPPLIES, MATL & MEDIA		4,674.31		2,500.00		-2,174.31
		Total Function		12,271.96		17,500.00		5,228.04
360		Instructional-Related Technology						
	314	DIR/COORD/MANAGER (CERT)		47,281.49		81,054.00		33,772.51
	321	DIR/COORD/MGR (NON-CERT)				28,369.00		28,369.00
	361	HEALTH/LIFE INSURANCE		9,625.35				-9,625.35
	362	UNEMPLOYMENT INSURANCE		652.47				-652.47
	363	WORKER'S COMP		709.22				-709.22
	364	FICA/MEDICARE		685.58				-685.58
	365	TEACHER'S RETIREMENT		5,938.52				-5,938.52
	367	TRS ONBEHALF				14,517.00		14,517.00
	433	COMMUNICATIONS		1,126,192.60		1,332,423.00		206,230.40
	444	TECHNOLOGY RELATED REPAIRS AND	231.24	4,488.13				-4,488.13
	450	SUPPLIES, MATL & MEDIA	-87.99	10,191.59	2,031.41	6,000.00		-4,191.59
		Total Function	143.25	1,205,764.95	2,031.41	1,462,363.00		256,598.05
400		SCHOOL ADMINISTRATION						
	313	PRINCIPAL		165,479.60		293,625.00		128,145.40
	360	EMPLOYEE BENEFITS				102,768.00		102,768.00
	361	HEALTH/LIFE INSURANCE		21,476.97				-21,476.97
	362	UNEMPLOYMENT INSURANCE		2,357.45				-2,357.45
	363	WORKER'S COMP		2,569.14				-2,569.14
	364	FICA/MEDICARE		2,483.53				-2,483.53
	365	TEACHER'S RETIREMENT		21,512.97				-21,512.97
	367	TRS ONBEHALF				52,588.00		52,588.00
	390	TRAVEL ALLOWANCE		1,000.00				-1,000.00
	420	STAFF TRAVEL & PER DIEM		7,853.03		3,500.00		-4,353.03

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
	450	SUPPLIES, MATL & MEDIA		1,108.03			-1,108.03
	490	OTHER EXPENSES		775.00	775.00		-775.00
	491	DUES & FEES		1,842.00			-1,842.00
		Total Function		228,457.72	775.00	452,481.00	224,023.28
450		SCHOOL ADMIN SUPPORT					
	324	SUPPORT STAFF	5,783.68	63,178.96		100,414.00	37,235.04
	360	EMPLOYEE BENEFITS				35,145.00	35,145.00
	361	HEALTH/LIFE INSURANCE	1,324.40	15,113.30			-15,113.30
	362	UNEMPLOYMENT INSURANCE	78.70	867.32			-867.32
	363	WORKER'S COMP	86.76	946.20			-946.20
	364	FICA/MEDICARE	442.45	4,833.21			-4,833.21
	366	PERS	1,272.39	12,475.46			-12,475.46
	368	PERS ONBEHALF				6,647.00	6,647.00
		Total Function	8,988.38	97,414.45		142,206.00	44,791.55
511		BOARD OF EDUCATION					
	324	SUPPORT STAFF		16,742.33		31,701.00	14,958.67
	329	SUBSTITUTES/TEMPORARIES	9,435.00	67,960.00		66,000.00	-1,960.00
	360	EMPLOYEE BENEFITS				31,945.00	31,945.00
	361	HEALTH/LIFE INSURANCE		1,693.91			-1,693.91
	362	UNEMPLOYMENT INSURANCE		234.19			-234.19
	363	WORKER'S COMP		323.51			-323.51
	364	FICA/MEDICARE	721.90	6,480.41			-6,480.41
	366	PERS	440.00	7,148.34			-7,148.34
	368	PERS ONBEHALF				6,469.00	6,469.00
	420	STAFF TRAVEL & PER DIEM	5,170.00	46,064.33	6,766.05	64,660.00	18,595.67
	450	SUPPLIES, MATL & MEDIA		2,850.12		5,900.00	3,049.88
	491	DUES & FEES	2,340.00	14,721.00		18,450.00	3,729.00
		Total Function	18,106.90	164,218.14	6,766.05	225,125.00	60,906.86
512		OFFICE OF SUPERINTENDENT					
	311	SUPERINTENDENT		70,000.00		120,000.00	50,000.00
	324	SUPPORT STAFF		17,249.63		29,571.00	12,321.37
	360	EMPLOYEE BENEFITS				52,350.00	52,350.00
	361	HEALTH/LIFE INSURANCE		10,985.95			-10,985.95
	362	UNEMPLOYMENT INSURANCE		1,207.30			-1,207.30
	363	WORKER'S COMP		1,308.76			-1,308.76
	364	FICA/MEDICARE		2,334.59			-2,334.59
	365	TEACHER'S RETIREMENT		8,792.00			-8,792.00
	366	PERS		3,794.92			-3,794.92
	367	TRS ONBEHALF				17,064.00	17,064.00
	368	PERS ONBEHALF				1,958.00	1,958.00
	410	PROFESSIONAL & TECH SVCS				35,000.00	35,000.00
	414	LEGAL SERVICES		21,436.16			-21,436.16
	420	STAFF TRAVEL & PER DIEM		17,926.40	1,457.19	7,500.00	-10,426.40

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
	450	SUPPLIES, MATL & MEDIA		1,773.88		1,500.00	-273.88
	491	DUES & FEES	390.00	18,599.00		500.00	-18,099.00
		Total Function	390.00	175,408.59	1,457.19	265,443.00	90,034.41
550		DISTRICT ADMIN SUPPORT SV					
	321	DIR/COORD/MGR (NON-CERT)		72,023.85		118,755.00	46,731.15
	324	SUPPORT STAFF	8,484.65	100,001.41		165,907.00	65,905.59
	360	EMPLOYEE BENEFITS				99,632.00	99,632.00
	361	HEALTH/LIFE INSURANCE	1,503.40	21,505.95			-21,505.95
	362	UNEMPLOYMENT INSURANCE	117.08	2,336.01			-2,336.01
	363	WORKER'S COMP	123.57	2,501.23			-2,501.23
	364	FICA/MEDICARE	649.08	12,970.12			-12,970.12
	366	PERS	1,866.63	37,240.47			-37,240.47
	368	PERS ONBEHALF				18,845.00	18,845.00
	410	PROFESSIONAL & TECH SVCS		26,562.50		60,000.00	33,437.50
	420	STAFF TRAVEL & PER DIEM		29,584.07	1,790.00	5,000.00	-24,584.07
	425	STUDENT TRAVEL		313.00			-313.00
	433	COMMUNICATIONS	550.39	11,975.35			-11,975.35
	440	OTHER PURCHASED SERVICES		16,871.00		40,000.00	23,129.00
	445	INSURANCE & BOND PREMIUMS A		20.00		61,800.00	61,780.00
	450	SUPPLIES, MATL & MEDIA		10,092.89	0.04	5,000.00	-5,092.89
	490	OTHER EXPENSES		97,937.41			-97,937.41
	491	DUES & FEES	390.00	5,873.00	750.00	3,000.00	-2,873.00
		Total Function	13,684.80	447,808.26	2,540.04	577,939.00	130,130.74
551		RECRUITMENT					
	390	TRAVEL ALLOWANCE		1,011.30			-1,011.30
	410	PROFESSIONAL & TECH SVCS				5,000.00	5,000.00
	420	STAFF TRAVEL & PER DIEM	822.60	9,401.68	1,674.56	12,000.00	2,598.32
	450	SUPPLIES, MATL & MEDIA		1,982.52			-1,982.52
	490	OTHER EXPENSES		5,500.00		5,500.00	
		Total Function	822.60	17,895.50	1,674.56	22,500.00	4,604.50
552		HUMAN RESOURCES STAFF SVC					
	321	DIR/COORD/MGR (NON-CERT)				28,701.00	28,701.00
	324	SUPPORT STAFF		16,742.29			-16,742.29
	360	EMPLOYEE BENEFITS				10,045.00	10,045.00
	361	HEALTH/LIFE INSURANCE		1,693.94			-1,693.94
	362	UNEMPLOYMENT INSURANCE		234.17			-234.17
	363	WORKER'S COMP		251.15			-251.15
	364	FICA/MEDICARE		1,280.77			-1,280.77
	366	PERS		3,683.31			-3,683.31
	368	PERS ONBEHALF				1,900.00	1,900.00
	420	STAFF TRAVEL & PER DIEM				500.00	500.00
	450	SUPPLIES, MATL & MEDIA		3,140.45		250.00	-2,890.45
		Total Function		27,026.08		41,396.00	14,369.92

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----					
			Current Month	Current YTD	Current Enc	Budget	Variance	
560		Administrative Technology Services						
	314	DIR/COOR/MANAGER (CERT)		15,760.51		27,018.00		11,257.49
	360	EMPLOYEE BENEFITS				10,807.00		10,807.00
	361	HEALTH/LIFE INSURANCE		3,208.45				-3,208.45
	362	UNEMPLOYMENT INSURANCE		217.49				-217.49
	363	WORKER'S COMP		236.41				-236.41
	364	FICA/MEDICARE		228.55				-228.55
	365	TEACHER'S RETIREMENT		1,979.53				-1,979.53
	367	TRS ONBEHALF				4,839.00		4,839.00
	420	STAFF TRAVEL & PER DIEM		2,772.50	575.00	7,500.00		4,727.50
	433	COMMUNICATIONS		216,410.21		444,141.00		227,730.79
	444	TECHNOLOGY RELATED REPAIRS AND	33.00	88.24		1,500.00		1,411.76
	450	SUPPLIES, MATL & MEDIA	843.83	20,193.70	2,705.96	38,000.00		17,806.30
	491	DUES & FEES		645.00		1,500.00		855.00
		Total Function	876.83	261,740.59	3,280.96	535,305.00		273,564.41
600		OPERATION & MAINTENANCE						
	321	DIR/COORD/MGR (NON-CERT)	493.09	33,235.51		55,835.00		22,599.49
	325	MAINTENANCE/CUSTODIAL	14,081.86	179,517.27		197,463.00		17,945.73
	329	SUBSTITUTES/TEMPORARIES	3,688.79	88,685.86		80,000.00		-8,685.86
	360	EMPLOYEE BENEFITS				98,905.00		98,905.00
	361	HEALTH/LIFE INSURANCE	3,266.00	44,536.85				-44,536.85
	362	UNEMPLOYMENT INSURANCE	256.54	4,369.55				-4,369.55
	363	WORKER'S COMP	267.45	4,412.88				-4,412.88
	364	FICA/MEDICARE	1,397.22	23,419.05				-23,419.05
	366	PERS	3,194.50	40,981.07				-40,981.07
	368	PERS ONBEHALF				36,076.00		36,076.00
	410	PROFESSIONAL & TECH SVCS		47,082.00	47,082.00	2,000.00		-45,082.00
	420	STAFF TRAVEL & PER DIEM		12,712.72		9,000.00		-3,712.72
	431	WATER & SEWAGE		166,250.00		330,000.00		163,750.00
	435	FUEL-HEATING		52,950.22	6.21	405,850.00		352,899.78
	436	ELECTRICITY		234,348.99		479,750.00		245,401.01
	440	OTHER PURCHASED SERVICES		102,345.00				-102,345.00
	445	INSURANCE & BOND PREMIUMS A				170,000.00		170,000.00
	450	SUPPLIES, MATL & MEDIA		22,387.88				-22,387.88
	452	MAINTENANCE SUPPLIES		142,704.11	3,233.89	100,000.00		-42,704.11
	453	JANITORIAL SUPPLIES		17,036.36		35,000.00		17,963.64
	456	VEHICLE MAINTENANCE	732.86	11,171.79		10,500.00		-671.79
	458	GAS & OIL		173.21		26,654.00		26,480.79
		Total Function	27,378.31	1,228,320.32	50,322.10	2,037,033.00		808,712.68
700		STUDENT ACTIVITIES						
	316	EXTRA DUTY PAY		6,350.00		20,250.00		13,900.00
	329	SUBSTITUTES/TEMPORARIES	475.00	8,217.50		10,000.00		1,782.50
	360	EMPLOYEE BENEFITS				10,588.00		10,588.00
	361	HEALTH/LIFE INSURANCE	49.51	1,268.37				-1,268.37

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	362	UNEMPLOYMENT INSURANCE	6.99	204.40			-204.40
	363	WORKER'S COMP	7.13	218.51			-218.51
	364	FICA/MEDICARE	36.35	720.75			-720.75
	365	TEACHER'S RETIREMENT		797.57			-797.57
	366	PERS	27.49	1,116.50			-1,116.50
	367	TRS ONBEHALF				5,164.00	5,164.00
	390	TRAVEL ALLOWANCE		156.02			-156.02
	410	PROFESSIONAL & TECH SVCS		1,168.00			-1,168.00
	420	STAFF TRAVEL & PER DIEM	220.00	4,571.04		1,500.00	-3,071.04
	425	STUDENT TRAVEL	14,039.50	110,922.93	8,235.83	99,000.00	-11,922.93
	440	OTHER PURCHASED SERVICES		3,722.65	186.35		-3,722.65
	450	SUPPLIES, MATL & MEDIA	75.00	12,439.30	761.95	15,000.00	2,560.70
	490	OTHER EXPENSES		1,545.00			-1,545.00
	491	DUES & FEES		4,165.00	1,000.00	4,500.00	335.00
		Total Function	14,936.97	157,583.54	10,184.13	166,002.00	8,418.46
760		TRANSPORTATION					
	425	STUDENT TRAVEL		280.00			-280.00
		Total Function		280.00			-280.00
		Total Expenses	153,750.54	7,034,009.50	95,783.25	12,219,695.00	5,185,685.50
		Net Income from Operations	-153,750.54	1,807,811.40			
		Other Expenses					
900		FUND TRANSFERS					
	552	XFER TO FOOD SERVICE				100,000.00	100,000.00
	558	XFER TO TEACHER HOUSING				400,000.00	400,000.00
		Total Function				500,000.00	
		Total Other Expenses	0.00	0.00		500,000.00	500,000.00
		Net Income	-153,750.54	1,807,811.40			

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205 STUDENT TRANSPORTATION

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Revenue						
	65	STUDENT TRANSPORTATION		613.00		613.00
		Total Revenue	0.00	613.00	0.00	613.00
Expenses						
220		SPEC ED SUPPORT SVCS				
	390	TRAVEL ALLOWANCE		380.00		-380.00
		Total Function		380.00		-380.00
		Total Expenses	0.00	380.00	0.00	-380.00
		Net Income from Operations		233.00		
		Net Income	0.00	233.00		

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YUPIIT SCHOOL DISTRICT
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230 ALASKA PREK PROGRAM INTERVENTION

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	450	SUPPLIES, MATL & MEDIA		63,884.80	31,942.40	-63,884.80
		Total Function		63,884.80	31,942.40	-63,884.80
		Total Expenses	0.00	63,884.80	31,942.40	0.00
		Net Income from Operations		-63,884.80		
		Net Income	0.00	-63,884.80		

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231 EARLY LITERACY

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	450	SUPPLIES, MATL & MEDIA		5,043.33		-5,043.33
		Total Function		5,043.33		-5,043.33
		Total Expenses	0.00	5,043.33	0.00	-5,043.33
		Net Income from Operations		-5,043.33		
		Net Income	0.00	-5,043.33		

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236 STAFF DEVELOPMENT

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	420	STAFF TRAVEL & PER DIEM	237.20	19,509.03	816.38	-19,509.03
		Total Function	237.20	19,509.03	816.38	-19,509.03
		Total Expenses	237.20	19,509.03	816.38	0.00
		Net Income from Operations	-237.20	-19,509.03		
		Net Income	-237.20	-19,509.03		

245 SIG GRANT

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
100		REGULAR INSTRUCTION					
	316	EXTRA DUTY PAY		6,194.58			-6,194.58
	329	SUBSTITUTES/TEMPORARIES		1,275.00			-1,275.00
	361	HEALTH/LIFE INSURANCE		669.46			-669.46
	362	UNEMPLOYMENT INSURANCE		102.88			-102.88
	363	WORKER'S COMP		112.06			-112.06
	364	FICA/MEDICARE		187.37			-187.37
	365	TEACHER'S RETIREMENT		778.04			-778.04
	366	PERS		255.72			-255.72
	410	PROFESSIONAL & TECH SVCS		16,298.43			-16,298.43
	420	STAFF TRAVEL & PER DIEM	1,458.20	11,205.71	2,907.58		-11,205.71
	450	SUPPLIES, MATL & MEDIA	436.00	27,385.89	18,205.94		-27,385.89
	490	OTHER EXPENSES		2,560.00			-2,560.00
		Total Function	1,894.20	67,025.14	21,113.52		-67,025.14
		Total Expenses	1,894.20	67,025.14	21,113.52	0.00	-67,025.14
		Net Income from Operations	-1,894.20	-67,025.14			
		Net Income	-1,894.20	-67,025.14			

255 FOOD SERVICE FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	22	TYPE A ADULT MEAL REVENUE		12,193.00			12,193.00
	40	OTHER LOCAL REVENUES		66.00			66.00
	161	USDA FOOD SERVICE REIMBRS A		151,766.51		373,000.00	-221,233.49
		Total Revenue	0.00	164,025.51		373,000.00	-208,974.49
Expenses							
100		REGULAR INSTRUCTION					
	420	STAFF TRAVEL & PER DIEM		1,411.09			-1,411.09
		Total Function		1,411.09			-1,411.09
790		FOOD SERVICES					
	321	DIR/COORD/MGR (NON-CERT)	1,807.96	21,316.65		32,361.00	11,044.35
	326	FOOD SERVICE STAFF	8,215.76	82,285.09		109,161.00	26,875.91
	360	EMPLOYEE BENEFITS				49,534.00	49,534.00
	361	HEALTH/LIFE INSURANCE	2,934.95	37,676.41			-37,676.41
	362	UNEMPLOYMENT INSURANCE	138.73	1,439.26			-1,439.26
	363	WORKER'S COMP	148.98	1,534.16			-1,534.16
	364	FICA/MEDICARE	766.80	7,925.47			-7,925.47
	366	PERS	2,205.24	21,947.36			-21,947.36
	420	STAFF TRAVEL & PER DIEM	1,480.80	12,702.86	2,064.00	1,500.00	-11,202.86
	450	SUPPLIES, MATL & MEDIA		2,833.90	610.00	8,000.00	5,166.10
	459	FOOD		165,826.72	5,790.42	365,000.00	199,173.28
	491	DUES & FEES		742.50			-742.50
	510	EQUIPMENT		15,197.22	15,197.22	2,500.00	-12,697.22
		Total Function	17,699.22	371,427.60	23,661.64	568,056.00	196,628.40
		Total Expenses	17,699.22	372,838.69	23,661.64	568,056.00	195,217.31
		Net Income from Operations	-17,699.22	-208,813.18			
		Net Income	-17,699.22	-208,813.18			

256 TITLE I PART (A)

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		152,169.75			152,169.75
		Total Revenue	0.00	152,169.75		0.00	152,169.75
Expenses							
100		REGULAR INSTRUCTION					
	315	TEACHER				261,440.00	261,440.00
	316	EXTRA DUTY PAY		1,414.50			-1,414.50
	318	SPECIALISTS		130,029.91			-130,029.91
	321	DIR/COORD/MGR (NON-CERT)	1,807.96	21,316.33		31,748.00	10,431.67
	323	AIDES	8,562.76	62,732.02		103,625.00	40,892.98
	324	SUPPORT STAFF	403.28	5,083.49			-5,083.49
	360	EMPLOYEE BENEFITS				158,726.00	158,726.00
	361	HEALTH/LIFE INSURANCE	2,027.35	41,070.32			-41,070.32
	362	UNEMPLOYMENT INSURANCE	145.56	2,987.16			-2,987.16
	363	WORKER'S COMP	160.54	3,299.58			-3,299.58
	364	FICA/MEDICARE	824.20	8,724.47			-8,724.47
	365	TEACHER'S RETIREMENT		16,509.46			-16,509.46
	366	PERS	2,059.79	17,798.07			-17,798.07
	380	SUBSIDY FOR TEACHER HOUSING		70,000.00			-70,000.00
	420	STAFF TRAVEL & PER DIEM	1,159.02	16,899.90	8,532.35	80,000.00	63,100.10
	425	STUDENT TRAVEL	849.27	7,727.96	1,249.27		-7,727.96
	450	SUPPLIES, MATL & MEDIA	10,000.00	21,815.81	11,714.60		-21,815.81
	495	INDIRECT COSTS		46,713.83			-46,713.83
		Total Function	27,999.73	474,122.81	21,496.22	635,539.00	161,416.19
		Total Expenses	27,999.73	474,122.81	21,496.22	635,539.00	161,416.19
		Net Income from Operations	-27,999.73	-321,953.06			
		Net Income	-27,999.73	-321,953.06			

257 TITLE I-C MIGRANT ED

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		7,829.62			7,829.62
		Total Revenue	0.00	7,829.62		0.00	7,829.62
Expenses							
100		REGULAR INSTRUCTION					
	324	SUPPORT STAFF	166.97	2,103.69		11,621.00	9,517.31
	360	EMPLOYEE BENEFITS				7,479.00	7,479.00
	361	HEALTH/LIFE INSURANCE	110.04	1,540.16			-1,540.16
	363	WORKER'S COMP	2.50	31.26			-31.26
	364	FICA/MEDICARE	12.77	160.92			-160.92
	366	PERS	36.74	462.85			-462.85
	420	STAFF TRAVEL & PER DIEM	173.59	173.59	173.59		-173.59
	425	STUDENT TRAVEL		1,600.92		4,500.00	2,899.08
	450	SUPPLIES, MATL & MEDIA				65,238.00	65,238.00
	480	STUDENT STIPENDS				15,000.00	15,000.00
	495	INDIRECT COSTS		2,411.82			-2,411.82
		Total Function	502.61	8,485.21	173.59	103,838.00	95,352.79
450		SCHOOL ADMIN SUPPORT					
	324	SUPPORT STAFF	1,101.87	10,660.68		7,079.00	-3,581.68
	361	HEALTH/LIFE INSURANCE	252.35	2,634.35			-2,634.35
	362	UNEMPLOYMENT INSURANCE	14.99	146.27			-146.27
	363	WORKER'S COMP	16.52	159.68			-159.68
	364	FICA/MEDICARE	84.30	815.53			-815.53
	366	PERS	242.43	2,113.53			-2,113.53
		Total Function	1,712.46	16,530.04		7,079.00	-9,451.04
		Total Expenses	2,215.07	25,015.25	173.59	110,917.00	85,901.75
		Net Income from Operations	-2,215.07	-17,185.63			
		Net Income	-2,215.07	-17,185.63			

269 PRESCHOOL DISABLED

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
220		SPEC ED SUPPORT SVCS					
	410	PROFESSIONAL & TECH SVCS				1,612.00	1,612.00
	450	SUPPLIES, MATL & MEDIA				398.00	398.00
		Total Function				2,010.00	2,010.00
Total Expenses			0.00	0.00		2,010.00	2,010.00
Net Income from Operations							
Net Income			0.00	0.00			

270 TITLE III-A ENG LANG ACQ

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
100		REGULAR INSTRUCTION					
	320	NON CERTIFICATED SALARIES				3,999.00	3,999.00
	410	PROFESSIONAL & TECH SVCS				3,000.00	3,000.00
	420	STAFF TRAVEL & PER DIEM	1,447.74	1,572.74	1,447.74	3,000.00	1,427.26
	450	SUPPLIES, MATL & MEDIA		36,317.40		12,528.00	-23,789.40
	495	INDIRECT COSTS		4,406.07			-4,406.07
		Total Function	1,447.74	42,296.21	1,447.74	22,527.00	-19,769.21
		Total Expenses	1,447.74	42,296.21	1,447.74	22,527.00	-19,769.21
		Net Income from Operations	-1,447.74	-42,296.21			
		Net Income	-1,447.74	-42,296.21			

271 MIGRANT ED PARENT ADVISORY COUNCIL

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	420	STAFF TRAVEL & PER DIEM	173.60	1,157.79	173.60	-1,157.79
		Total Function	173.60	1,157.79	173.60	-1,157.79
		Total Expenses	173.60	1,157.79	173.60	0.00
		Net Income from Operations	-173.60	-1,157.79		
		Net Income	-173.60	-1,157.79		

297 TITLE VIB

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		13,351.22			13,351.22
		Total Revenue	0.00	13,351.22		0.00	13,351.22
Expenses							
100	450	REGULAR INSTRUCTION SUPPLIES, MATL & MEDIA	420.00	1,114.00	694.00		-1,114.00
		Total Function	420.00	1,114.00	694.00		-1,114.00
200	323	SPECIAL ED INSTRUCTION AIDES	2,856.25	27,185.47		39,750.00	12,564.53
	360	EMPLOYEE BENEFITS				19,737.00	19,737.00
	361	HEALTH/LIFE INSURANCE	293.35	3,520.10			-3,520.10
	362	UNEMPLOYMENT INSURANCE	38.74	368.66			-368.66
	363	WORKER'S COMP	42.84	407.63			-407.63
	364	FICA/MEDICARE	218.51	2,079.69			-2,079.69
	366	PERS	628.37	5,980.82			-5,980.82
	410	PROFESSIONAL & TECH SVCS		14,372.91			-14,372.91
	420	STAFF TRAVEL & PER DIEM	5,492.40	10,401.25	4,908.85		-10,401.25
	425	STUDENT TRAVEL				2,000.00	2,000.00
	450	SUPPLIES, MATL & MEDIA		11,558.70			-11,558.70
		Total Function	9,570.46	75,875.23	4,908.85	61,487.00	-14,388.23
220	410	SPEC ED SUPPORT SVCS PROFESSIONAL & TECH SVCS		24,047.16		65,840.00	41,792.84
	420	STAFF TRAVEL & PER DIEM				14,590.00	14,590.00
	450	SUPPLIES, MATL & MEDIA				8,299.00	8,299.00
		Total Function		24,047.16		88,729.00	64,681.84
		Total Expenses	9,990.46	101,036.39	5,602.85	150,216.00	49,179.61
		Net Income from Operations	-9,990.46	-87,685.17			
		Net Income	-9,990.46	-87,685.17			

301 CARL PERKINS

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		3,736.65			3,736.65
		Total Revenue	0.00	3,736.65		0.00	3,736.65
Expenses							
100		REGULAR INSTRUCTION					
	420	STAFF TRAVEL & PER DIEM	60.00	4,413.62	628.90		-4,413.62
	425	STUDENT TRAVEL	22.60	1,874.74		2,084.00	209.26
	450	SUPPLIES, MATL & MEDIA		1,951.01			-1,951.01
	495	INDIRECT COSTS		377.19			-377.19
		Total Function	82.60	8,616.56	628.90	2,084.00	-6,532.56
160		VOCATIONAL ED INSTRUCTION					
	420	STAFF TRAVEL & PER DIEM		187.50	187.50	4,300.00	4,112.50
	425	STUDENT TRAVEL				2,085.00	2,085.00
	450	SUPPLIES, MATL & MEDIA		1,695.15	1,695.15	15,000.00	13,304.85
		Total Function		1,882.65	1,882.65	21,385.00	19,502.35
		Total Expenses	82.60	10,499.21	2,511.55	23,469.00	12,969.79
		Net Income from Operations	-82.60	-6,762.56			
		Net Income	-82.60	-6,762.56			

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YUPIIT SCHOOL DISTRICT
Income Statement
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351 Rural Low Income Schools RLIS

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	420	STAFF TRAVEL & PER DIEM		417.94		-417.94
	425	STUDENT TRAVEL		6,181.06	1,298.55	-6,181.06
	491	DUES & FEES		2,640.00		-2,640.00
		Total Function		9,239.00	1,298.55	-9,239.00
		Total Expenses	0.00	9,239.00	1,298.55	0.00
		Net Income from Operations		-9,239.00		
		Net Income	0.00	-9,239.00		

362 INDIAN EDUCATION

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	100	FEDERAL REVENUE		45,247.95			45,247.95
		Total Revenue	0.00	45,247.95		0.00	45,247.95
Expenses							
100		REGULAR INSTRUCTION					
	420	STAFF TRAVEL & PER DIEM		4,528.13	783.62		-4,528.13
	425	STUDENT TRAVEL	2,999.80	55,703.17	360.00		-55,703.17
		Total Function	2,999.80	60,231.30	1,143.62		-60,231.30
120		BILINGUAL/BICULTURAL INST					
	420	STAFF TRAVEL & PER DIEM		6,087.68			-6,087.68
	450	SUPPLIES, MATL & MEDIA	960.00	960.00	960.00		-960.00
		Total Function	960.00	7,047.68	960.00		-7,047.68
511		BOARD OF EDUCATION					
	420	STAFF TRAVEL & PER DIEM		3,579.57			-3,579.57
		Total Function		3,579.57			-3,579.57
		Total Expenses	3,959.80	70,858.55	2,103.62	0.00	-70,858.55
		Net Income from Operations	-3,959.80	-25,610.60			
		Net Income	-3,959.80	-25,610.60			

365 ANE 2018

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
100		REGULAR INSTRUCTION					
	316	EXTRA DUTY PAY		4,635.00			-4,635.00
	329	SUBSTITUTES/TEMPORARIES		67.95			-67.95
	361	HEALTH/LIFE INSURANCE		654.85			-654.85
	362	UNEMPLOYMENT INSURANCE		64.90			-64.90
	363	WORKER'S COMP		70.32			-70.32
	364	FICA/MEDICARE		72.40			-72.40
	365	TEACHER'S RETIREMENT		582.15			-582.15
	366	PERS		14.93			-14.93
	410	PROFESSIONAL & TECH SVCS		28,988.82			-28,988.82
	420	STAFF TRAVEL & PER DIEM		3,865.77			-3,865.77
	425	STUDENT TRAVEL		1,548.00			-1,548.00
	450	SUPPLIES, MATL & MEDIA	64,313.17	81,987.27	65,854.32		-81,987.27
	481	TUITION	954.00	42,954.00			-42,954.00
	491	DUES & FEES		6,806.25			-6,806.25
		Total Function	65,267.17	172,312.61	65,854.32		-172,312.61
352		LIBRARY SERVICES					
	323	AIDES		116.40			-116.40
	361	HEALTH/LIFE INSURANCE		100.82			-100.82
	362	UNEMPLOYMENT INSURANCE		1.64			-1.64
	363	WORKER'S COMP		1.75			-1.75
	364	FICA/MEDICARE		8.91			-8.91
	366	PERS		25.61			-25.61
		Total Function		255.13			-255.13
550		DISTRICT ADMIN SUPPORT SV					
	321	DIR/COORD/MGR (NON-CERT)		49,583.31			-49,583.31
	361	HEALTH/LIFE INSURANCE		4,399.80			-4,399.80
	362	UNEMPLOYMENT INSURANCE		715.07			-715.07
	363	WORKER'S COMP		743.75			-743.75
	364	FICA/MEDICARE		3,793.16			-3,793.16
	366	PERS		6,233.32			-6,233.32
		Total Function		65,468.41			-65,468.41
Total Expenses			65,267.17	238,036.15	65,854.32	0.00	-238,036.15
Net Income from Operations			-65,267.17	-238,036.15			
Net Income			-65,267.17	-238,036.15			

390 TEACHER HOUSING FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	46	SCHOOL FACILITIES RENTAL		92,019.29			92,019.29
	150	FEDERAL REVENUE VIA STATE A		70,000.00			70,000.00
Total Revenue			0.00	162,019.29		0.00	162,019.29
Expenses							
600		OPERATION & MAINTENANCE					
	321	DIR/COORD/MGR (NON-CERT)		27,421.78		47,009.00	19,587.22
	325	MAINTENANCE/CUSTODIAL	5,163.80	77,982.47		103,382.00	25,399.53
	329	SUBSTITUTES/TEMPORARIES	2,266.93	83,612.63			-83,612.63
	360	EMPLOYEE BENEFITS				52,542.00	52,542.00
	361	HEALTH/LIFE INSURANCE	1,375.09	20,517.12			-20,517.12
	362	UNEMPLOYMENT INSURANCE	105.30	2,666.76			-2,666.76
	363	WORKER'S COMP	107.63	2,642.80			-2,642.80
	364	FICA/MEDICARE	568.41	14,151.44			-14,151.44
	366	PERS	1,124.01	19,447.40			-19,447.40
	420	STAFF TRAVEL & PER DIEM				2,500.00	2,500.00
	436	ELECTRICITY		38,630.52		88,000.00	49,369.48
	441	RENTAL PAYMENTS		56,955.27		58,500.00	1,544.73
	450	SUPPLIES, MATL & MEDIA		242.90			-242.90
	452	MAINTENANCE SUPPLIES	770.20	49,366.06	7,659.81	7,500.00	-41,866.06
	453	JANITORIAL SUPPLIES		875.43			-875.43
	457	SMALL TOOLS AND EQUIPMENT		61.19			-61.19
		Total Function	11,481.37	394,573.77	7,659.81	359,433.00	-35,140.77
Total Expenses			11,481.37	394,573.77	7,659.81	359,433.00	-35,140.77
Net Income from Operations			-11,481.37	-232,554.48			
Net Income			-11,481.37	-232,554.48			

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YUPIIT SCHOOL DISTRICT
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506 CIP-Impact Aid

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	110	IMPACT AID		40,992.00			40,992.00
		Total Revenue	0.00	40,992.00		0.00	40,992.00
		Net Income from Operations		40,992.00			
		Net Income	0.00	40,992.00			

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YUPIIT SCHOOL DISTRICT
Income Statement
For the Accounting Period: 2 / 20

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701 PAYROLL CLEARING FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
700		STUDENT ACTIVITIES					
	425	STUDENT TRAVEL	3,060.00	3,060.00			-3,060.00
		Total Function	3,060.00	3,060.00			-3,060.00
		Total Expenses	3,060.00	3,060.00		0.00	-3,060.00
		Net Income from Operations	-3,060.00	-3,060.00			
		Net Income	-3,060.00	-3,060.00			

710 STUDENT ACTIVITY FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	210	STUDENT ACTIVITY REVENUE A		23,524.06			23,524.06
		Total Revenue	0.00	23,524.06		0.00	23,524.06
Expenses							
700		STUDENT ACTIVITIES					
	420	STAFF TRAVEL & PER DIEM	237.20	237.20			-237.20
	425	STUDENT TRAVEL	1,836.00	4,828.22	2,992.22		-4,828.22
	450	SUPPLIES, MATL & MEDIA		14,220.81	1,007.14		-14,220.81
		Total Function	2,073.20	19,286.23	3,999.36		-19,286.23
		Total Expenses	2,073.20	19,286.23	3,999.36	0.00	-19,286.23
		Net Income from Operations	-2,073.20	4,237.83			
		Net Income	-2,073.20	4,237.83			

Author of Report: Kaylin Charles
 Department/Location: Federal Programs
 Date of Regional School Board Meeting: February 21, 2020

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To educate all children to be successful in any environment.

Vision Statement

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Love for Children, Spirituality, Sharing, Humility, Hard Work, Respect for Others and Their Property, Cooperation, Family Roles, Knowledge of Family Tree, Hunter Success, Domestic Skills, Knowledge of Language, Avoid Conflict, Humor, Respect for Land, Respect for Nature

Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
1/20/2020	Report of Comparability	Report of Comparability submitted to Alaska Department of Education	Education System Change
1/27/2020-2/01/2020	EXCEL 9	7 students district wide attended the EXCEL 9 session	Students Succeed Culturally and Academically Education System Change
1/28-30/2020	AKSNA Conference	Attended the Alaska School Nutrition Association conference	Education System Change
January	2 nd Qtr Reimbursements	2 nd Quarter reimbursement requests Migrant Parent Advisory Council travel grant, Migrant Books, and Staff Development Travel grant.	Education System Change
2/5-7/2020	CTE Work session	Attended the Career and Technical Education work session in regards to Carl Perkins funding hosted by DEED	Education System Change
2/10-21/20	VTE Phases	7 students district wide attended Voyage to Excellence Snow Science and Culinary Phases	Students Succeed Culturally and Academically Education System Change
2/10/2020	Migrant Course History	Semester 1 Course History Report for Migrant Students submitted to Department of Education	Education System Change

Author of Report: Judy Anderson
 Department/Location: Maintenance Director
 Date of Regional School Board Meeting: February 20, 2020

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Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
Feb 2020	Site Visits	Visited Akiak Tuluksak. KKI Crew has been working in Akiak & Tuluksak to assist with emergency work.	Operations & Education System Change
Feb 2020		<p>Akiachak –</p> <ul style="list-style-type: none"> • Thawed out numerous water / sewer lines in KKI, AKI and TLT. • Thawed lift stations and remove wipes from pump. • Repaired space heaters and Hotsy equipment. • Repaired fuel line to blue shop after being vandalized twice. • Repair Unit # 10/ 11 Sewer Line. • Repair Unit # 11 Water Heater. • Repair Unit # 15/16 Boiler. • Preventative Maintenance Work Orders for the school. • Every two days take school garbage to the dump. • Filled teacher housing and school with fuel. • Fueled up vehicles. <p>Tuluksak –</p> <ul style="list-style-type: none"> • Check lift station AM & PM every day. • Thawed out numerous sewers and lift stations. • Thawed out numerous water / sewer lines. • 1.24.20 the Cummins Generator blows a hole in the block. • Repair boiler in Unit #13/14. • Repair boiler in Unit 9/10/11. • Replaced sewer line, adjust grade for sewer line for Unit 9/10/11. • Installed new glycol heat trace lines for Unit 9,10,11,13,14. • Cleaned Cummins generator to be moved out of the shop and disposed of. 	Operations & Education System Change Teacher Retention

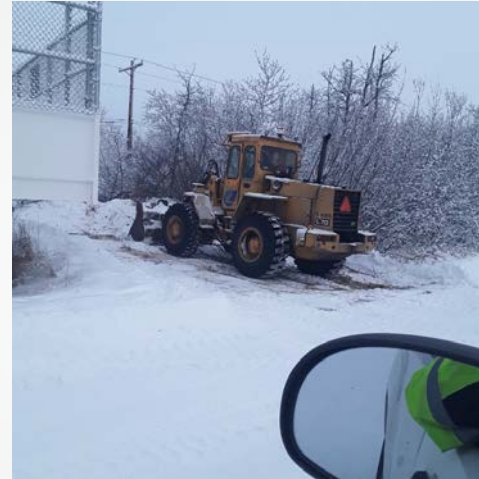
		<ul style="list-style-type: none"> • Every two days take school garbage and teacher housing garbage to the dump. • Meter Readings Teacher Housing and School and Fuel logs. • Filled up the day tank. • Filled teacher housing and school with fuel. • Fuel up Vehicles <p>Akiak –</p> <ul style="list-style-type: none"> • Thawed out numerous water / sewer lines. • Repaired Unit 6 sewer line. • Had the gasoline tank moved from the river to the school grounds. • Meter Readings Teacher Housing and School and Fuel logs. • Take school garbage to the dump. • Filled up Teacher Housing and School with fuel. • Filled up the day tank. • Fueled up the school vehicle. 	
Feb 2020	Review/ Compliance	<ul style="list-style-type: none"> • Preparing / submitting all documents required for the State Preventative Maintenance Statute Inspection, scheduled for February 27 – 29th, 2020. • Received notice from US Coast Guard that all documentation has been received and we are currently in compliance. 	Operations & Education System change
Feb 2020	Preventive Maintenance Planning	<ul style="list-style-type: none"> • Had the AKI & KKI Maintenance Trucks repaired with Lumines in Bethel. • Procuring a generator for power in TLT. 	Education System Change Students Succeed Culturally & Academically
Feb 2020	Ordering Supplies & Materials	<ul style="list-style-type: none"> • Purchasing required materials needed to complete emergency projects. • Compiling product bid forms for FY20/21. • Requested Bids for Custodial Supplies, due Feb 19th, 2020. 	Operations & Education System Change



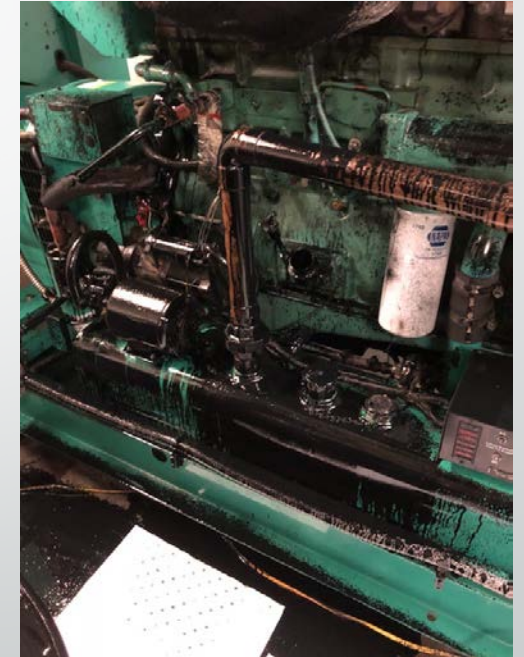
YSD Maintenance Adventures

February 2020

Akiak Gasoline Holding Tank Moved



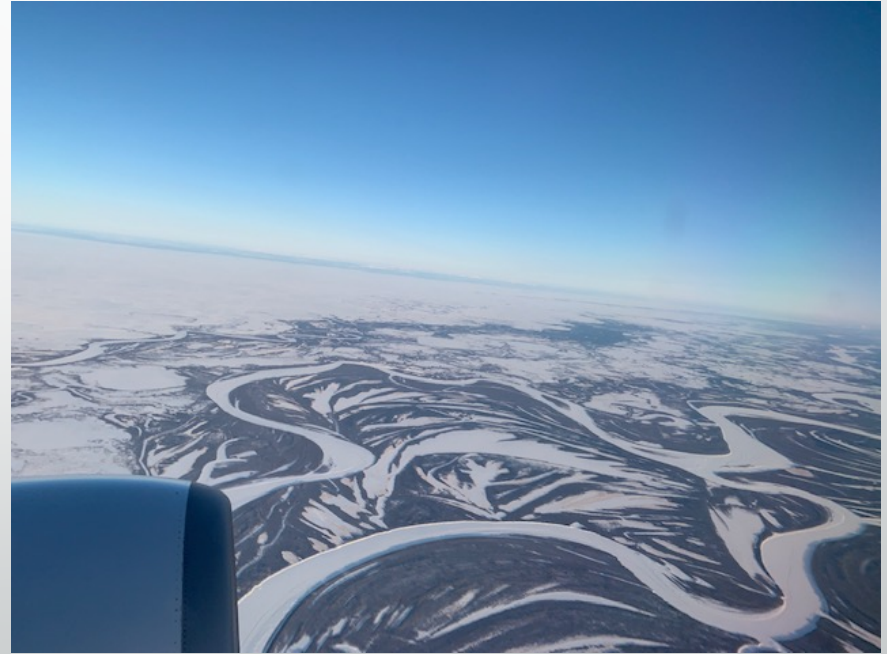
Tuluksak Cummins Generator Blows a Hole in the Block



Lift Station Issues



Mother Nature at her finest





The beauty of the open road, on our way to pick up freight in Bethel.

Author of Report: Anthony Graham
 Department/Location: Technology
 Date of Regional School Board Meeting: February 2020

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Strategic Goal Areas:

1. Students Succeed Culturally and Academically
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4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
Daily	IT Support	Troubleshooting this month included: troubleshooting with Gmail, password resets, assisting with assessment troubleshooting for AimsWeb, configuring computers for PEAKS/WIDA testing, fixed issue with Parapro assessment.	Students Succeed Culturally and Academically Education System Change
February	Site Support	Traveled to AKI to connect iPads to MDM (management system). This will help us to manage iPads remotely. Also helped with a variety of technology issues.	Students Succeed Culturally and Academically
February	GCI Switch Quote Update	Updated core switch quote with GCI and discussed E-Rate funding with our E-Rate coordinator. If approved, the district will pay \$9,208.66 for the equipment plus the \$16,650.86 for the install. Expected total out of pocket cost is: \$25,859.52. E-Rate funding will pay \$49,361.75 We will still need to update our access switching equipment.	Students Succeed Culturally and Academically Education System Change
February	School Messenger Update	Completed so far: Google authentication, user integration, content migration forms, messenger information forms, configured communicate account Next steps: content migration and site revisions Estimated completion- within one month pending revisions.	Community, Parents and Elder Involvement Staff Recruitment and Retention Education System Change
February	PowerSchool Enrollment	PowerSchool Enrollment is live, and staff have been trained on how to implement at school sites.	Students Succeed Culturally and Academically Education System Change

February	GCI Lease	Provided correspondence with legal team regarding TLT GCI tower lease. YSD does not have any additional agreements with GCI aside from the TLT land agreement that is in progress. Draft lease is still pending.	Education System Change
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Author of Report: Anthony Graham
 Department/Location: Assessment
 Date of Regional School Board Meeting: February 2020

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Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
February	Connectedness Survey	2020 School Connectedness and Climate Survey. We will survey families, 6-12 th grade students and staff. The windows for surveys are as follows: <ul style="list-style-type: none"> • Family: January 20-March 20 • Student: February 3-14 • Staff: February 3-14 	Students Succeed Culturally and Academically Community, Parents and Elder Involvement Staff Recruitment and Retention Education System Change
February	PEAKS	Testing window: March 30-April 17 <ul style="list-style-type: none"> • Grades 3-9: ELA and Math • Grades 4, 8 and 10: Science 	Students Succeed Culturally and Academically
February	WIDA	Testing window: February 3-March 31 Grades K-12	Students Succeed Culturally and Academically
February	MAP	Winter Testing: January 21-February 14 Spring Testing: April 27-May 15	Students Succeed Culturally and Academically
February	AimsWeb	Winter Testing: January 21-February 14 Spring Testing: April 27-May 15	Students Succeed Culturally and Academically
February	Training	Attended District Test Coordinator training in Anchorage for PEAKS tests. Next step is to train Site Testing Coordinators for successful implementation. Staff administering the WIDA assessment will complete an online training module.	Students Succeed Culturally and Academically

Author of Report: Matthew Turner
 Department/Location: District Office
 Date of Regional School Board Meeting: 20 Feb, 2020

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Date(s)	Activity	Details	Connection
	Purchase materials for TLT shop	We are purchasing the necessary materials to conduct small engine repair and welding classes in Tuluksak. These will be delivered by "guest" shop teachers	Students succeed culturally and academically
	Preparing for Indigenous Community Education Camp	Plans are starting for a summer camp in Akiak. The goal is to combine some elements of a traditional fish camp with science, math, and language arts education so that high school students can receive a semester's worth of credit for each. There will likely be a middle school camp as well.	Students succeed culturally and academically
	Ongoing GRE prep	Akiak and Tuluksak are providing after school GRE assistance to community members using funds from this grant	Students succeed culturally and academically
	Lego League for middle schools	Materials for hands-on learning for 2nd and 3rd graders distributed to all three schools. Lego League helps children work together to solve problems, and introduces them to robotics and computer programming.	Students succeed culturally and academically

Author of Report: Cassandra Bennett
 Department/Location: Office of the Superintendent
 Office of Curriculum, Instruction and Human Resource and Student Services (OCIHS)
 Date of Regional School Board Meeting: February 21, 2020

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Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
February 2020	Appreciations	Maintenance workers who are in minus degree weather to assure our comfort and safety. Administrative staff who help to keep this district running as board members	Students Succeed Culturally and Academically
February 2020	Finance	John Stackhouse is working on the budget for 20-21 and has included various stakeholders from all schools to be transparent in how funding is distributed. I encourage at least two to be part of this committee.	Students Succeed Culturally and Academically, Staff Recruitment and Retention and Community, Parents and Elder Involvement
February 2020	Facilities	Housing continues to be a shortage especially in Akiachak and Akiak. Kokurmuit Corp has signed the 5-year housing lease. 5-year timeline for housing Surveyor for our land and Engineer for water and sewer solutions. Generator Blew Up!	Students Succeed Culturally and Academically System Changes
February 2020	Technology	GCI Tower – Tuluksak Aimsweb Plus and Map Testing	Students Succeed Culturally and Academically
February 2020	Student Activities	Basketball Tournament at Akiachak. Jennifer Phillip has gone to Hardwood Classic in Anchorage.	Students Succeed Culturally and Academically Community and Elder Involvement
February 2020	Contracts	Teachers, Principals, Admin Contract support personnel SPED	Students Succeed Culturally and Academically Staff Recruitment and Retention
February 2020	Professional Growth/Dev	We have mentioned several times, especially by Ivan Ivan and Moses Owen, to have Education Fairs in the villages. Bonnie James had a great idea to declare the in-	Students Succeed Culturally and Academically Staff Recruitment and Retention

		<p>service every February to be the designated day for the Education Fairs in each village. I am fully in agreement with this proposal with a decision to add in-service in February each year as the Education Fair day.</p> <p>I am also completing 2 graduate courses, District Operations and Internship II with UAS.</p>	
February 2020	Curriculum	<p>Jan Clare Robyt is stepping in for remainder of the year as Curriculum and Early Childhood Director.</p> <p>Saxon Math to be ordered HMH reordered March 31 deadline for teachers to submit order for materials to maximize learning and behavior goals. All school PO are due by this date.</p>	Students Succeed Culturally and Academically
February 2020	Personnel	<p>Certified Staff have received contracts to be signed for next year.</p> <p>Investigating personnel complaints in Akiak and Tuluksak and Akiachak.</p> <p>Several staff members in DO are working on the implementation of Bamboo HR, our technological human resource system. Anthony Graham has been working with DO personnel to learn the advantages and how to work the system. He has also been putting forms and information into the system. I am very excited about the program and eager to see how efficient and accountable it will be this spring and summer during the hiring season.</p>	Staff Recruitment and Retention Students Succeed Culturally and Academically
February 2020	Senate Bill 6	<p>Early Childhood Literacy. Starting a PK and Kindergarten class next year that will loop allowing 4-year old students to have 2 years of K.</p>	Students Succeed Culturally and Academically
February 2020	Yupit Curriculum and ANE Grant	<p>Janice George has been directed to work on a Yupit Curriculum.</p> <p>ANE director, Matthew Turner is planning a summer camp for students in the district. We have teachers that are very excited to be a part of this. ANE funding has purchased 2 non-seasonal yurts for students to hold class and sleep over night. We are looking at how we will provide credit for this summer experience.</p> <p>I am expecting Janice George to coordinate the Chorus for next year.</p>	Students Succeed Culturally and Academically and Staff Recruitment and Retention

February 2020	Chorus	I have asked Matt Turner to use ANE funding to start a Chorus next school year . Approx. 25% of our students participate in sports, so the other 75% need something to excel in. We also talked about an itinerant Art teacher. I very much like Matthew's ideas of using ANE funding to promote project-based learning in our district. We have two schools who are onboard and ready to go!	Students Succeed Culturally and Academically and Community, Parents and Elder Involvement
February 2020	Classified Evaluations	Principals and myself and John Stackhouse will be completing classified evaluations soon. As you know (per board policy) a poor evaluation excludes a classified employee from a step increase in pay.	Students Succeed Culturally and Academically System Changes
February 2020	Budget Committee	I would like to invite 2 board members to be a part of the budget committee conducted and led by John Stackhouse. Also mentioning our business manager, I want to take this opportunity to explain the new business office. The board room set up by Mr. Malik is space rarely used and is needed by the DO staff. Office space is needed so ...the Business Office and employees have taken possession of the board room. This DO office is to be referred to as Office of Curriculum, Instruction, Human Resources and Student Services . It will be utilized by SPED and Assessment Director, Curriculum and Early Childhood Director, ANE Director, Yupitt Director, Human Resource, Strategic Planning and Technology Director, Powerschool SPED, and an office for Bonnie James, HR Specialist. The center of the room is set up or will be for board meetings with room for public forum. I would like to encourage the public to be a part of our meetings. I feel more parents need to know what we are doing in the district. Local School Board members especially need to be involved in these monthly meetings.	Students Succeed Culturally and Academically and Staff Recruitment and Retention System Changes
February 2020	Extreme Weather	Letter addressing this issue. And communication with the state.	Community, Parents and Elder Involvement
February 2020	Working on...	Met with Principals to write 2 SOPs to introduce to the board next month. One dealing with housing and the other on hiring (site based) b. Discussing the DO staffing for next year and needs of the schools as we prepare to enter the hiring season. I have separated and	Students Succeed Culturally and Academically System Changes

		<p>or combined some jobs for better accountability and efficiency. <i>Curriculum and Early Childhood Director</i> <i>Human Resource, Strategic Planning and Technology Director</i> <i>Sped and Assessment Director</i></p>	
February 2020	Travel	<p>National Board Conference in Chicago (April), Job Fairs in Anchorage (March), NC, Portland (April) and Minneapolis (April). Legislative Fly in and ASA in (March).</p>	<p>Students Succeed Culturally and Academically and Community, Parents and Elder Involvement</p>

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Executive Session – Personal Matters

We need a motion to go into an executive session.

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Board Travel/Info - none

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Next Regular Meeting

The Administration is recommending to move the meeting set for March 19, 2020 to March 26, 2020.

Yupiiit School District
Regional School Board of Education Meetings

3rd Thursday Meeting Date	2nd Monday Agenda Deadline	2nd Wednesday Packet Info & Reports due @ 8:00 AM	2nd Friday Packets Distributed
July 18, 2019	July 8, 2019	July 9, 2019	July 12, 2019
August 15, 2019	August 5, 2019	August 6, 2019	August 9, 2019
September 19, 2019	September 9, 2019	September 10, 2019	September 13, 2019
October 17, 2019 Rescheduled November 1, 2019	October 7, 2019	October 8, 2019	October 11, 2019
November 6, 2019 Special Mtg November 21, 2019	November 11, 2019	November 12, 2019	November 15, 2019
December 19, 2019	December 9, 2019	December 10, 2019	December 13, 2019
January 16, 2020	January 6, 2020	January 7, 2020	January 10, 2020
February 20, 2020 Rescheduled to February 21, 2020	February 10, 2020	February 11, 2020	February 14, 2020
March 19, 2020	March 9, 2020	March 10, 2020	March 13, 2020
April 16, 2020	April 6, 2020	April 7, 2020	April 10, 2020
May 21, 2020	May 11, 2020	May 12, 2020	May 15, 2020
June 18, 2020	June 8, 2020	June 9, 2020	June 12, 2020
<p>BB 9320(a) Regular Meetings: The Board shall adopt a yearly calendar specifying the date, time and place of each regular meeting. The local media shall be provided with an annual calendar of regular Board meetings and shall be notified of any changes to the calendar. The Board shall hold 1 regular meeting on the 3rd Thursday of each month. Unless changed by the Board, regular meetings shall be held at 11:00 AM at the School Library. Notice of regular meetings shall be posted at least three days prior to the meeting. **not scheduled on 3rd Thursday</p>			

Yupiit School District

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Date: February 21, 2020
To: Regional School Board
From: Cassandra Bennett, Superintendent

Re: Adjournment

We need a motion to adjourn the meeting.