

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiit.org



Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Approval of Agenda

The Administration recommends the approval of the June 17, 2021 Agenda.

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

Lillian Alexie, Vice Chairman
Samuel George, Secretary
Robert Charles, Board Member

Akiak

Ivan M. Ivan, Board Member
Moses Owen, Chairman

Tuluksak

Peter Gregory SR, Board Member
Moses Peter, Treasurer

Regional Board of Education Meeting

LOCATION: Akiachak, Alaska **DATE:** June 17, 2021

- I. Call to Order
- II. Roll Call
- III. Recognition of Guests
- IV. Approval of Agenda
- V. Approval of Minutes: May 20, 2021
- VI. Correspondence: State of Alaska Division of Elections
- VII. Action Items:
 - A. 2nd Reading of BP Updates:
 1. BP 1340 Access to District Records
 2. BP 6146.3 College and Career Readiness Assessments
 - B. AASB Board Workshop MOA
 - C. Jamison Allain Graduation Request Letter
 - D. Rent Reimbursement Request - Tuluksak
- VIII. Executive Session: Personnel issues
- IX. Reports:
 - A. Yupiaq Ed Department Report
 - B. Business and Finance Report
 - C. Federal/State Programs Report
 - D. Maintenance & Operations Report
 - E. Acting Superintendent's Report
- X. Board Travel/Info: AASB Fall Boardsmanship Academy – September 17-19, 2021
- XI. Public Comments:
- XII. Board Comments
- XIII. Next Regular Meeting: July 15, 2021
- XIV. Adjournment

Yupiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Approval of Minutes

The Administration recommends the approval of the Minutes for May 20, 2021.

Yupiit School District

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

Regional School Board

Akiachak

Lillian Alexie, Vice Chairman
Samuel George, Secretary
Robert Charles, Board Member

Akiak

Ivan M. Ivan, Board Member
Moses Owen, Chairman

Tuluksak

Peter Gregory SR, Board Member
Moses Peter, Treasurer

Minutes of the Yupiit School District Regional Board of Education

Held: May 20, 2021
Village: Tele-conference

Committee Meeting and Worksession	<p>10:10 AM YSD Food Service Program During the last meeting the Board requested to add on the agenda Committee Meeting and Work-session to discuss the YSD Lunch Program.</p> <p>The Board discussed to find ways to improve the breakfast and lunch menu for our children of YSD.</p>
Call to Order	<p>I. Call to Order: Chairman Moses Owen called the regular meeting of the Regional School Board to order at 1:08 PM.</p> <p>During the last meeting the Board requested to add on the agenda Committee Meeting and Work-session to discuss the YSD Lunch Program.</p>
Roll Call	<p>II. Roll Call: Present:</p> <p>Moses Owen, Chairman Lillian Alexie, Vice Chairman Moses Peter, Treasurer Sam George, Secretary Ivan Ivan, Board Member Robert Charles, Board Member Peter Gregory, Board Member</p>
Recognition of Guests	<p>III. Recognition of Guests: John Stackhouse, Kary Delsignore, Douglas Bushey, Kaylin Charles and Bonnie James</p>
Approval of Agenda	<p>IV. Approval of Agenda: Administration presented the Yupiit School District Regional School Board Agenda for approval.</p>

<p>Continue – Approval of Agenda</p>	<p>Motion by Ivan Ivan, Seconded by Peter Gregory to approve the agenda as presented. Motion passed.</p>
<p>Approval of Minutes</p>	<p>Approval of Minutes: The Administration recommended the approval of the regular meeting minutes for April 15, 2021.</p> <p>Motion by Sam George, Seconded by Lillian Alexie to approve the Minutes for April 15, 2021. Motion passed unanimously.</p>
<p>Correspondence</p>	<p>V. Correspondence: ASBO International Letter The letter from ASBO International is for your information only.</p> <p>Motion by Ivan Ivan, Seconded by Sam George to approve the ASBO International letter. Motion passed.</p>
<p>Action Items</p>	<p>VI. Action Items</p> <p>A. 3rd Reading of Budget The Administration recommended the approval of the 3rd and final Reading of the Budget as presented.</p> <p>Motion by Ivan Ivan, Seconded by Sam George to approve the 3rd Reading of the Budget. Motion passed unanimously.</p> <p>B. 1st Reading of the 2021 Spring Policy Updates The Administration recommended the approval of the 2021 Spring Policy Updates for BP 1340 Access to District Records and BP 6146.3 College and Career Readiness Assessments.</p> <ol style="list-style-type: none"> 1. BP 1340 Access to District Records 2. BP 6146.3 College and Career Readiness Assessment <p>Motion by Sam George, Seconded by Ivan Ivan to approve the 2021 Spring Policy Updates for BP 1320 Access to District Records and BP 6146.3 College and Career Readiness Assessments. Motion passed unanimously.</p> <p>C. Presence Learning Contract The Administration recommended the approval of the Presence Learning Contract at the approximate amount of \$16,388.00, services from July 1, 2021 through June 30, 2022.</p> <p>Motion by Robert Charles, Seconded by Sam George to approve the Presence Learning Contract at the approximate amount of \$16,388.00, services from July 1, 2021 through June 30, 2022. Motion passed unanimously.</p> <p>D. MOA – Computer HAND’S Consulting, Brandon Shilson</p>

<p>Continue – Action Items</p>	<p>The Administration recommended the approval of the MOA for Brandon Shillson, Computer HAND’s Consulting to provide necessary training and support in effective and efficient use of the district’s Student Information System at the approximate amount of \$7,000.00.</p> <p>Motion by Ivan Ivan, Seconded by Lillian Alexie to approve the MOA for Brandon Shilson, Computer HAND’s Consulting at the approximate amount of \$7,000.00. Motion passed unanimously.</p> <p style="text-align: center;">E. MOA – Molly Sherman</p> <p>The Administration recommended the approval of the MOA for Molly Sherman to provide necessary training and support in effective and efficient use of the district’s Student reading intervention program at the approximate amount of \$1,000.00.</p> <p>Motion by Sam George, Seconded by Peter Gregory to approve the MOA for Molly Sherman at the approximate amount of \$1,000.00. Motion passed unanimously.</p> <p style="text-align: center;">F. MOA- Douglas Bushey</p> <p>The Administration recommended the approval of the MOA for Douglas Bushey to provide shuttle service in the Anchorage Bowl for all District Employees, New Teachers and their family members at the approximate amount of \$4,900.00.</p> <p>Motion by Ivan Ivan, Seconded by Moses Peter to approve the MOA for Douglas Bushey at the approximate amount of \$4,900.00. Motion passed with 6-1 votes, Robert Charles abstained.</p> <p style="text-align: center;">G. SERRC Service Contract</p> <p>The Administration recommended the approval of the SERRC Service Contract at the approximate amount of \$23,116.00 for Physical Therapy services during FY22. as well as the corresponding invoice.</p> <p>Motion by Robert Charles, Seconded by Sam George to approve the SERRC Service Contract at the approximate amount of \$23,116.00. Motion passed unanimously.</p> <p style="text-align: center;">H. SOP No. 23 Time Clock Plus</p> <p>The Administration recommended the approval of the SOP No. 23 Time Clock Plus to establish uniform procedures to track time, attendance and labor in an accurately and efficient process.</p> <p>Motion by Sam George, Seconded by Moses Peter to approve the SOP No. 23 Time Clock Plus. Motion passed unanimously.</p>
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**Continue – Action
Items**

I. Northern Industrial Training, LLC

The Administration recommended the approval of the Northern Industrial Training, LLC at the approximate amount of \$13,230.00.

Motion by Robert Charles, Seconded by Moses Peter to approve the Northern Industrial Training, LLC at the approximate amount of \$13,230.00. Motion passed unanimously.

J. Aipa Ataneq Job Description

The Administration recommended the approval of the Aipa Ataneq job description to serve as a member of the site administrative team in the planning, coordination, and implementation of school activities and programs, including student conduct, attendance, athletics, and extracurricular programs.

Motion by Sam George, Seconded by Ivan Ivan top approve the Aipa Ataneq Job Description as recommended by the Administration. Motion passed unanimously.

K. New Hires

The Administration recommended to approve the New Hires for Cindy Strotman as the LA/Social Studies Teacher for the Akiak School, effective August 6, 2021; Susan Dryer, 1st Grade Teacher for the Akiachak School, effective August 6, 2021; Cali Taylor, Math Teacher for the Akiachak School, effective August 6, 2021; Matthew Taylor, Social Studies Teacher for the Akiachak School, effective August 6, 2021; Joann Viner, 4th Grade Teacher for the Akiachak School, Effective August 6, 2021; Russell Wallace, CTE Teacher for the Akiachak School, effective August 6, 2021; Cullen Chandler, Math Teacher for the Tuluksak School, effective August 6, 2021; Vonni Eakins, 2nd Grade Teacher for the Tuluksak School, effective August 6, 2021; Emma Freestone, ELA Teacher for the Tuluksak School, effective August 6, 2021; Kimerly Sambou,. 6th Grade Teacher for the Tuluksak School, effective August 6, 2021; Carol Slaght, 5th Grade Teacher for the Tuluksak School, effective August 6, 2021; and Andrea Watson, Special Ed Teacher for the Tuluksak School, effective August 6, 2021.

Motion by Sam George, Seconded by Moses Peter to approve the New Hires as recommended by Administration. Motion passed unanimously.

L. Rent Request

The Administration recommended the approval of the Teachers of Tuluksak who have chosen to remain in the village since the water treatment plant fire of January 16, 2021 be returned/reimbursed 50% of their rent payment. Additionally, if any teacher returned before the water was restored be returned/reimbursed 50% of their rent payment for the period they were there.

Motion by Ivan Ivan, Seconded by Peter Gregory to approve to reimburse 50% of their rent payment from January 16, 2021 to May

<p>Continue – Action Items</p>	<p>6, 2021.</p> <p>Motion by Ivan Ivan Seconded by Peter Gregory to withdraw their motion. Motion passed.</p> <p style="text-align: center;">M. Fly Five: The Social and Emotional Learning Curriculum</p> <p>The Administration recommended the approval of the Fly Five: The Social and Emotional Learning Curriculum at the approximate amount of \$9,354.00.</p> <p>Motion by Sam George, Seconded by Robert Charles to approve the Fly Five at the approximate amount of \$9,354.00. Motion passed unanimously.</p> <p style="text-align: center;">N. HVAC Redesign, Electrical Review and DDC, HVAC and Electrical</p> <p>The Administration recommended to award HVAC Redesign, Electrical Review and DDC, HVAC and Electrical for delivering Engineering Services for Redesign of each schools electrical requirements to incorporate in the new systems for the Akiachak, Akiak and the Tulukak Schools at the approximate amount of \$247,645.00.</p> <p>Motion by Sa, George, Seconded by Peter Gregory to approve HVAC Redesign, Electrical Review and DDC, HVAC and Electrical at the approximate amount of \$247,645.00. Motion passed unanimously.</p> <p style="text-align: center;">O. Scope & Sequence Lessons</p> <p>The Administration recommended the approval of the Scope & Sequence Lessons, Kindergarten Upingaurluta Curriculum Pacing Guide.</p> <p>Motion by Sam George, Seconded by Robert Charles to approve the Scope & Sequence Lessons, Kindergarten Upingaurluta Curriculum Pacing Guide. Motion passed.</p> <p style="text-align: center;">P. Computer Proposal</p> <p>The Administration recommended the approval of the Computer Proposal to purchase Laptops for Instructional Aides for all three school sites at the approximate amount of \$31,161.00.</p> <p>Motion by Robert Charles, Seconded by Lillian Alexie to approve the Computer Proposal at the approximate amount of \$31,161.00. Motion passed unanimously.</p> <p style="text-align: center;">Q. Proposed Regional School Board Meeting Schedule</p> <p>The Proposed Regional School Board Meeting Schedule for FY2021-2022 is presented for your review and approval.</p> <p>Motion by Sam George, Seconded by Lillian Alexie to approve the Proposed RSB meeting schedule for FY2021-2022. Motion passed.</p>
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Yupiiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Correspondence

The letter from State of Alaska Division of Elections serves as a reminder in case there should be a vacant seat between now and July 15, 2021.

Director's Office
240 Main Street Suite 400
P.O. Box 110017
Juneau, Alaska 99811-0017
☎ 907-465-4611 📠 907-465-3203
elections@alaska.gov



Elections Offices 📞
Absentee-Petition 907-270-2700
Anchorage 907-522-8683
Fairbanks 907-451-2835
Juneau 907-465-3021
Nome 907-443-5285
Mat-Su 907-373-8952

STATE OF ALASKA
Division of Elections
Office of the Lieutenant Governor

RECEIVED

JUN 11 2021

June 7, 2021

Cassandra Bennett, Interim Superintendent
Yup'it School District
PO Box 51190
Akiachak, AK 99551

Dear Ms. Bennett:

This letter serves as a reminder that the deadline to notify the Division of Elections of a vacant seat is Thursday, July 15, 2021. If a board member resigns between now and July 15th, please notify me immediately so that the seat may be scheduled to appear on the October 5, 2021 ballot.

If you appoint someone to fill a vacancy until the October election, please provide me with the appointee's name, address, date of appointment, and an identifier (date of birth, last four digits of SSN, voter number or Alaska Driver's License number).

The filing deadline for the October 5, 2021 election is 5:00 p.m., Friday, August 6, 2021. If no candidates file for a seat, the seat will be filled by appointment until the next regular election in 2022.

I have enclosed a copy of the division's list of board members, mailing addresses, and terms of office for your review. Please let me know if you feel corrections are necessary.

Thank you for your assistance in this matter. Please contact me at (907) 465-4611 or via email at gail.fenumiai@alaska.gov if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Gail Fenumiai".

Gail Fenumiai
Director

Enclosure

cc: Shannon Greene, Region IV

Yupiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Action Item A

The Administration recommends the approval of the 2nd Reading of BP Updates: BP 1340 Access to District Records; and BP 6146.3 College and Career Readiness Assessments.

AASB POLICY REFERENCE MANUAL UPDATE SERVICE

2020-2021 UPDATE

INSTRUCTION SHEET

NOTE: This packet includes only those policy manual pages that have been revised, deleted or newly established. Full text pages are included and are to be substituted as indicated below.

A supplemental update, primarily focusing on updates to model policies on business operations, will be forthcoming in the summer/fall of 2021.

For ease of School Boards, AASB has identified those portions of the Update that require formal Board action in order to implement the policy changes. This is indicated by a “Yes” or “No.” A “No” is used if changes have been made only to an AR or an Exhibit, or if policy changes are limited to explanatory notes, legal reference or cross-reference updates, or minor grammatical or stylistic changes that have not changed the policy meaning.

REPLACE/ADD	FORMAL ADOPTION REQUIRED	DESCRIPTION
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ARTICLE 0, Series 0000 – Philosophy, Goals, Objectives and Comprehensive Plans

AR 0410

No

NEW ADMINISTRATIVE REGULATION

This AR may be used as a District policy to investigate sexual harassment complaints under Title IX. It implements the revised Title IX regulations promulgated by the Department of Education in the fall of 2020. It provides comprehensive procedures a district shall take upon receiving reports and complaints regarding sexual harassment, including investigation requirements, appeal procedures, and responsive mechanisms. The process includes:

- The designation of a Title IX Coordinator and decision maker.
- Intake and processing procedures.
- Formal complaint investigation requirements and timelines.
- Investigative report policies.
- Disciplinary options and remedies.
- Appeal procedures.

REPLACE/ADD	FORMAL ADOPTION REQUIRED	DESCRIPTION
BP 0520	No	This update modifies BP 0520 to reflect current policies regarding school accountability and improvement. It removes references to previous regulations that have sunset. As the updates are limited to revisions of the explanatory note, board approval is not required.

ARTICLE 1, Series 1000 – Community Relations

AR 1312.1	No	This update revises the model complaint policy for complaints regarding school personnel, removing the school board from serving in a role of automatic appeal. This change insulates boards from personnel matters and streamlines complaint investigation processes.
BP 1340	Yes	This update revises the model records retention policy to clarify that records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts. It standardizes retention rules for all AASB districts.

ARTICLE 6, Series 6000 – Instruction

BP 6146.3	Yes	This update removes a reference to a rescinded regulation regarding college and career readiness assessments. It is updated to clarify that a district’s assessment policies must be in accordance with current assessment regulations, allowing the policy to be untied to changing assessment rules.
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ACCESS TO DISTRICT RECORDS

BP 1340

Note: AS 40.25.120 sets forth the right of the public to access public records. There is strong public policy favoring inspection of public records and any exceptions to disclosure based on need should be construed narrowly.

The School Board recognizes that state policy provides broad public access to district records. Public access shall not be given to records exempt from public disclosure by state or federal law or by the Board based on the need of the district to maintain confidential information.

(cf. 3580 – District Records)

(cf. 4112.6/4212.6/4312.6 – Personnel Records)

(cf. 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential Information)

(cf. 5125 – Student Records; Confidentiality)

(cf. 9011 – Disclosure of Confidential Information)

(cf. 9321 – Closed Sessions)

Note: 14.14.090, in addition to other duties, provides that the Board shall keep records and files open to public inspection at the district office during reasonable business hours.

Any person shall have reasonable access, during regular business hours, to the public records of the schools and district. The Superintendent or designee shall establish regulations to authorize and facilitate public access to district records in accordance with law, to protect the security of district records, and to prevent interference with regular district operations. Records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts.

The district may charge for copies of public records or other materials requested by individuals or groups. The charge, based on actual costs of duplication, shall be determined by the Superintendent or designee.

Legal Reference:

ALASKA STATUTES

40.25.120 - .220 Public Records Act

14.03.115 Access to school records by parent, foster parent, or guardian

14.14.090 Additional duties

14.20.149 Employee evaluation

14.43.930 Scholarship program information

23.40.235 Public involvement in school district negotiations

City of Kenai v. Kenai Peninsula Newspapers, 642 P2d 1316 (Alaska 1982)

Anchorage School District v. Anchorage Daily News, 779 P2d 1191 (Alaska 1989)

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

Revised 3/2021

Note: Effective June 30, 2016, the requirement that no secondary student be issued a diploma unless he or she has taken a college and career readiness assessment is repealed.

The School Board shall provide for students to take college and career readiness assessments, as required by law and regulation. The exams shall be administered in accordance with state law and regulations. The taking of an assessment is not a requirement for a diploma.

(cf. 5127 - *Graduation Ceremonies and Activities*)
(cf. 6146.1 - *High School Graduation Requirements*)
(cf. 6146.4 - *Reciprocity on Graduation Requirements*)
(cf. 6146.5 - *Differential Requirements for Individuals With Exceptional Needs*)
(cf. 6162.5 - *Standardized Testing*)

The IEP team for a student with a significant cognitive disability may determine whether the student will take the assessment. The IEP team's determination should consider whether the assessment supports the transition plan set forth in the student's IEP.

Legal Reference:

ALASKA STATUTES

14.03.075 *College and career readiness assessment*

ALASKA ADMINISTRATIVE CODE

4 AAC 06.710 *Statewide student assessment system*

4 AAC 06.718 *College and career readiness assessment after student receives a certificate of achievement*

4 AAC 06.765 *Test Security; Consequences of Breach*

4 AAC 06.790 *Definitions*

Revised 3/2021

Yupiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Action Item B

The Administration recommends the approval of the MOA between AASB and Yupiit School District for Board Development and Goal setting Workshop at \$995.00 per day, travel time at \$81.00 per hour and not to exceed \$435.00 per day. Travel expenses will be billed on actual expenses incurred and will include per diem where meals are not provided.



association of
ALASKA
school boards

MEMORANDUM OF AGREEMENT

BETWEEN

Yupiit School District

AND THE

ASSOCIATION OF ALASKA SCHOOL BOARDS

Yupiit School District here by enters into this agreement with the Association of Alaska School Boards for a Board development and goal setting workshop on June 16 , 2021.

Professional Fee for services provided by Lon Garrison, Executive Director, will be \$995.00 per day. Travel time will be charged at \$81.00 per hour, not to exceed \$435.00 per day. Travel expenses will be billed on actual expenses incurred and will include per diem where meals are not provided.

AGREED TO BY:

Lon Garrison
Executive Director
Association of Alaska School Boards

Superintendent
Yupiit School District

Date: 06/03/21

Date: _____

If terms are acceptable, please sign and keep one copy for your files and return one copy to the office of the Association of Alaska School Boards.

Yupiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Action Item C

The Administration recommends the approval of the Graduation Request letter for Jamison Allain of the Tuluksak School.

To: John Stackhouse, Acting Superintendent

From: Doug Bushey, Tuluksak Principal

Re: Jamison Allain Graduation Request

Date: May 21, 2021

Dear Mr. Stackhouse,

The purpose of this memo is to request and permit 5th year high school student Jamison Allain to graduate with the required credits required by the State of Alaska Department of Education.

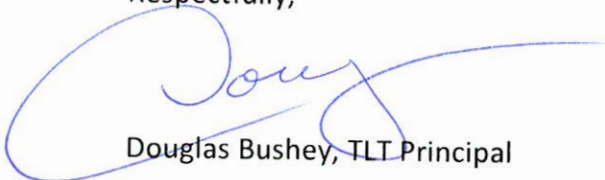
The Yupiit School District requires that each current student graduate with 3 full credits in Social Studies in the areas of Government 0.5 credits, World History 1.0 credits, U.S. History 1.0 credits, and Alaska History 0.5 credits. The State of Alaska does require 3.0 credits in Social Studies, but only requires Alaska History at 0.5 credits. Much of what is covered in U.S. History is very relevant to U.S. Government and has many cross over curriculum areas.

Mr. Jamison Allain lacks the Government class of 0.5 credits, but has a full credit of Geography. I know that this error is not of any fault of Jerimiah. Tuluksak School in the past 5 years that Jamison has attended high school has only had a school counselor for 1 ½ years. I know that if this would have been noticed by me at the beginning of the year would have been rectified, but due to the many errors in Power School and correcting each one, for each student was not caught.

It is in my opinion that Mr. Jamison Allain be permitted to graduate from YSD with the current earned credits in order for him to move onto other ventures. I recently visited with Jamison in person and he has desires to attend AVTEC in Seward, Alaska upon graduation and seek a career in the construction field.

Look forward to your reply regarding this request.

Respectfully,



Douglas Bushey, TLT Principal

Yupiit School District

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Action Item D

The Administration recommends the approval of Rent reimbursement of 50% of their allotted rent money.

Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Douglas Bushey, Tuluksak Principal

Re: Action Item ?

The Administration recommends the approval of Teachers of Tuluksak who have chosen to remain in the village since the water treatment plant fire of January 16, 2021 be returned/reimbursed 50% of their allotted rent money. And any Teacher who chose to return at a later date while their unit did not have water or sewer.

110 DAYS

Adam Swenson - \$801.90

Armando Quintana - \$778.80

Katy Dahlquist - \$572.55

Michael Dibble - \$572.55

Brad Cole - \$595.65

Michelle Mitchell - \$778.80

Doug Bushey - \$595.65

59 DAYS

Daphne Matz - \$417.72

Mary Long - \$215.00

TOTAL AMOUNT for ALL – \$5,328.62

Each one was calculated on a 30-day amount for the monthly rent to get the daily rate, then divided by 2, then multiplied that amount with 110 days or 59 days.

Doug Bushey, TLT Principal

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Executive Session

The Board need to go into an executive session to discuss subjects that tend to prejudice the reputation and character of any persons provided the person may request a public discussion.

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Reports A-E

The Administrative Reports are presented for your information only.

Author of Report: Janice George
 Department/Location: Yup'iaq Education Dept. Director

Date of Regional School Board Meeting: May 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
ongoing	Take Wing Tengluni	-Weekly meetings on Thursday's -Cohort 3 & 4 application deadline 9/15	Students Succeed Culturally & Academically Community, Parents & Elder Involvement Education System Change
ongoing	Calista Culture Camp	C3 ends 5/31 until they get a new grant	Students Succeed Culturally & Academically
June	YUP 109	Make Quizzes, Midterm & Final exams for Yup'ik Orthography	Education System Change
May/June	Prepare Inservice	Prepare for August Inservice	Staff Recruitment & Retention Education System Change

Author of Report: Kaylin Charles
 Department/Location: Federal Programs
 Date of Regional School Board Meeting: June 17, 2021

<p>Mission Statement To educate all children to be successful in any environment.</p> <p>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</p> <p>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</p> <p>Strategic Goal Areas:</p> <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 			
Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
May	Special Education	Title VI B and Section 619 special education grant funding application submitted to DEED	Education System Change
May	P-EBT Instruction Report	Instructional Model Report submitted to CNP for types of instruction delivered to students each month in SY20-21. Fully remote and hybrid (2 days per week) reported.	Education System Change
June	P-EBT Report	Pandemic Electronic Benefits Transfer report submitted in State Report Manager	Education System Change
June	EASIE	Electronic Application System for Indian Education Pt II grant application submitted to OIE	Education System Change
June	Migrant Literacy	Migrant Literacy Grant report submitted to DEED	Education System Change
June	OASIS Reporting	Compiling student data and revisions to SIS data in PowerSchool for 2021 Summer OASIS reporting.	Education System Change
June	Migrant Mass Withdrawal Report	Migrant students Mass Withdrawal reporting with revisions to SIS data in PowerSchool for classes offered to migrant students in SY 20-21	Education System Change
June	Carl Perkins All-in-One	Perkin's All-in-one reporting for approved courses offered in SY 20-21 for Career and technical education	Education System Change
June	Suspension/Expulsion Data	Suspension Expulsion data reported in State Report Manager	Education System Change
June	Drop Out Reporting	State report on drop outs for SY20-21 submitted to AMYA	Education System Change
June	Audit Prep	Samples provided for OASIS reports and student attendance to auditors	Education System Change

Author of Report: Judy Anderson
 Department/Location: Maintenance Director
 Date of Regional School Board Meeting: June 17th, 2021

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 Yupiaq 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
June 2021	Site Visits	None	Operations & Education System Change
June 2021		<p>Akiachak –</p> <ul style="list-style-type: none"> • Construction and repairs of Unit #9. • Cleaning school, stripping and rewaxing floors. • Organize Storage Units • Repair Boiler pump at Unit #13/14 • Unloaded Barge Materials into Storage • Filled teacher housing and school with fuel. • Meter and fuel logs • Fueled up vehicles. <p>Tuluksak –</p> <ul style="list-style-type: none"> • Cleaning school, stripping and rewaxing floors. • Secured plywood over all vacant home's windows and entry doors. • Repaired Unit #15/16 Entry Doors. • Repaired Unit #16 broken water line. • Meter, fuel and generator logs. • Filled generator and change oil on schedule. • Filled teacher housing and school with fuel. • Took school garbage to the dump. <p>Akiak –</p> <ul style="list-style-type: none"> • Cleaned empty teacher housing boilers and water heaters. Turned off for the summer. • Cleaned school boilers and turned off for the summer. • Removed existing manifold water lines in Unit 12/13 duplex to replace with single water line and glycol heat trace. • Organize storage areas. • Filled teacher housing and school with fuel. 	Operations & Education System Change Teacher Retention

		<ul style="list-style-type: none"> • Meter and fuel logs. • Repair roof leaks on corporation homes. • Fueled up the school vehicles • Took School trash to the dump. 	
June 2021	Review/ Compliance	<ul style="list-style-type: none"> • Reviewing CIP Work Items 	
June 2021	Preventive Maintenance Planning Items	<ul style="list-style-type: none"> • Awarded RFP for Engineering Services for Redesign of HVAC for incorporate in HEPA Filtration Systems, Direct Digital Controls DDC HVAC Control with computer system with DDC Systems to Coffman Engineering. • Had Start Up Meeting with Coffman Engineering 6.8.21 	Education System Change Students Succeed Culturally & Academically
June 2021	Ordering Supplies & Materials	<ul style="list-style-type: none"> • Received 1st Barge Materials • Purchasing required materials needed to complete scheduled and emergency projects. 	Operations & Education System Change

Yupiit School District

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



From: John C. Stackhouse
Business Manager
Yupiit School District

Date: June 17, 2021

Subj: 2021 June Board Report

The 2021 June Board Report contains the following:

Summary of Activities

Grant Explanations

Income statement report from BMS for 6/21

Author of Report: John Stackhouse
 Department/Location: Business Manager
 Date of Regional School Board Meeting: June 17, 2021

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4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
May	Internal Controls	Reviewed Internal controls of accounting system	Education System Change
May	FY21 Audit	Reviewed Expenditures and Revenue in prep for FY21 Audit	Education System Change
May-Jun	FY21 Audit	Collected and uploaded docs in support of FY21 Audit	Education System Change
Jun	FY21 Audit	Responded to data collection requests in support of FY21 Audit	Education System Change

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	40	OTHER LOCAL REVENUES		1,563.05			1,563.05
	47	E-RATE		2,188,458.70		2,255,284.00	-66,825.30
	50	OTHER STATE REVENUES		3,209.00			3,209.00
	51	FOUNDATION PROGRAM		5,833,268.00		6,361,995.00	-528,727.00
	52	State BAG		39,208.80		25,915.00	13,293.80
	55	QUALITY SCHOOLS		27,685.00		27,685.00	
	56	TRS ON-BEHALF				739,143.00	-739,143.00
	57	PERS ON-BEHALF				158,408.00	-158,408.00
	100	FEDERAL REVENUE		49,360.35			49,360.35
	110	IMPACT AID		5,224,178.00		4,112,007.00	1,112,171.00
	235	OTHER- INSURANCE		10,998.00			10,998.00
		Total Revenue	0.00	13,377,928.90		13,680,437.00	-302,508.10
Expenses							
100		REGULAR INSTRUCTION					
	314	DIR/COOR/MANAGER (CERT)		64,596.37		72,196.00	7,599.63
	315	TEACHER	187,190.87	2,201,155.10		2,227,002.00	25,846.90
	316	EXTRA DUTY PAY		5,870.00			-5,870.00
	323	AIDES		290,663.81		291,099.00	435.19
	329	SUBSTITUTES/TEMPORARIES	1,249.13	68,330.07		60,000.00	-8,330.07
	360	EMPLOYEE BENEFITS				252,550.00	252,550.00
	361	HEALTH/LIFE INSURANCE	28,077.67	413,115.93		204,363.00	-208,752.93
	362	UNEMPLOYMENT INSURANCE		2,588.85		36,513.71	-36,513.71
	363	WORKER'S COMP		2,816.88		39,655.89	-39,655.89
	364	FICA/MEDICARE		2,809.82		60,637.96	-60,637.96
	365	TEACHER'S RETIREMENT	23,438.77	287,585.76			-287,585.76
	366	PERS		62,696.04			-62,696.04
	367	TRS ONBEHALF				444,409.00	444,409.00
	368	PERS ONBEHALF				33,275.00	33,275.00
	410	PROFESSIONAL & TECH SVCS		1,805.00			-1,805.00
	420	STAFF TRAVEL & PER DIEM		8,712.50		2,000.00	-6,712.50
	425	STUDENT TRAVEL		3,400.90			-3,400.90
	450	SUPPLIES, MATL & MEDIA	334.10	174,460.99	27,268.36	159,958.00	-14,502.99
		Total Function	248,506.09	3,719,200.03	27,268.36	3,746,852.00	27,651.97
120		BILINGUAL/BICULTURAL INST					
	321	DIR/COORD/MGR (NON-CERT)		56,361.25		61,485.00	5,123.75
	360	EMPLOYEE BENEFITS				21,520.00	21,520.00
	361	HEALTH/LIFE INSURANCE		8,066.30			-8,066.30

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	362	UNEMPLOYMENT INSURANCE		777.81			-777.81
	363	WORKER'S COMP		845.46			-845.46
	364	FICA/MEDICARE		4,311.56			-4,311.56
	366	PERS		12,399.42			-12,399.42
	367	TRS ONBEHALF				8,239.00	8,239.00
	368	PERS ONBEHALF				6,069.00	6,069.00
	450	SUPPLIES, MATL & MEDIA		4,387.66	3,383.53	9,000.00	4,612.34
		Total Function		87,149.46	3,383.53	106,313.00	19,163.54
160		VOCATIONAL ED INSTRUCTION					
	315	TEACHER	6,967.07	156,173.14		165,247.00	9,073.86
	360	EMPLOYEE BENEFITS				57,837.00	57,837.00
	361	HEALTH/LIFE INSURANCE		13,145.50			-13,145.50
	362	UNEMPLOYMENT INSURANCE	94.29	2,088.31			-2,088.31
	363	WORKER'S COMP	101.76	2,269.12			-2,269.12
	364	FICA/MEDICARE	101.02	2,225.34			-2,225.34
	365	TEACHER'S RETIREMENT	852.04	19,000.00			-19,000.00
	367	TRS ONBEHALF				29,381.00	29,381.00
	450	SUPPLIES, MATL & MEDIA				15,000.00	15,000.00
		Total Function	8,116.18	194,901.41		267,465.00	72,563.59
200		SPECIAL ED INSTRUCTION					
	315	TEACHER	27,757.33	333,087.95		579,701.00	246,613.05
	323	AIDES		190,383.38		224,700.00	34,316.62
	360	EMPLOYEE BENEFITS				281,541.00	281,541.00
	361	HEALTH/LIFE INSURANCE	4,106.80	65,709.28			-65,709.28
	362	UNEMPLOYMENT INSURANCE	381.69	7,220.30			-7,220.30
	363	WORKER'S COMP	416.36	7,843.39			-7,843.39
	364	FICA/MEDICARE	402.48	19,393.90			-19,393.90
	365	TEACHER'S RETIREMENT	3,486.33	41,835.96			-41,835.96
	366	PERS		39,290.10			-39,290.10
	367	TRS ONBEHALF				76,751.00	76,751.00
	368	PERS ONBEHALF				18,897.00	18,897.00
	410	PROFESSIONAL & TECH SVCS		420.00	15.00		-420.00
	420	STAFF TRAVEL & PER DIEM		640.00			-640.00
	450	SUPPLIES, MATL & MEDIA		14,075.76	1,356.96	5,000.00	-9,075.76
		Total Function	36,550.99	719,900.02	1,371.96	1,186,590.00	466,689.98
220		SPEC ED SUPPORT SVCS					
	314	DIR/COOR/MANAGER (CERT)		74,237.66		77,612.00	3,374.34
	324	SUPPORT STAFF	164.37	3,701.44			-3,701.44
	360	EMPLOYEE BENEFITS				27,164.00	27,164.00
	361	HEALTH/LIFE INSURANCE	110.02	5,170.24			-5,170.24
	362	UNEMPLOYMENT INSURANCE		996.01			-996.01
	363	WORKER'S COMP	2.45	1,122.39			-1,122.39
	364	FICA/MEDICARE	12.57	1,359.71			-1,359.71

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
	365	TEACHER'S RETIREMENT		8,935.62			-8,935.62
	366	PERS	36.20	814.45			-814.45
	367	TRS ONBEHALF				17,213.00	17,213.00
	390	TRAVEL ALLOWANCE		25,473.00		48,040.00	22,567.00
	410	PROFESSIONAL & TECH SVCS		7,092.16	50.00	95,000.00	87,907.84
	420	STAFF TRAVEL & PER DIEM		1,414.00		15,000.00	13,586.00
	450	SUPPLIES, MATL & MEDIA		4,687.17			-4,687.17
	490	OTHER EXPENSES		150.00			-150.00
	491	DUES & FEES		190.00			-190.00
		Total Function	325.61	135,343.85	50.00	280,029.00	144,685.15
320		GUIDANCE SERVICES					
	318	SPECIALISTS	7,616.08	91,392.96		89,842.00	-1,550.96
	360	EMPLOYEE BENEFITS				31,445.00	31,445.00
	361	HEALTH/LIFE INSURANCE	1,320.10	15,790.20			-15,790.20
	362	UNEMPLOYMENT INSURANCE	105.10	1,261.20			-1,261.20
	363	WORKER'S COMP	114.24	1,370.88			-1,370.88
	364	FICA/MEDICARE	110.43	1,325.16			-1,325.16
	365	TEACHER'S RETIREMENT	956.58	11,478.96			-11,478.96
	367	TRS ONBEHALF				15,921.00	15,921.00
	420	STAFF TRAVEL & PER DIEM		640.00			-640.00
		Total Function	10,222.53	123,259.36		137,208.00	13,948.64
350		SUPPORT SERVICES INSTRUCT					
	314	DIR/COOR/MANAGER (CERT)		24,745.99		25,871.00	1,125.01
	324	SUPPORT STAFF	643.79	14,497.04		15,000.00	502.96
	329	SUBSTITUTES/TEMPORARIES		1,250.00		1,250.00	
	360	EMPLOYEE BENEFITS				13,078.00	13,078.00
	361	HEALTH/LIFE INSURANCE	430.84	10,395.43			-10,395.43
	362	UNEMPLOYMENT INSURANCE		331.24			-331.24
	363	WORKER'S COMP	9.67	591.36			-591.36
	364	FICA/MEDICARE	49.27	1,563.46			-1,563.46
	365	TEACHER'S RETIREMENT		2,978.58			-2,978.58
	366	PERS	141.61	3,464.29			-3,464.29
	491	DUES & FEES		440.00			-440.00
		Total Function	1,275.18	60,257.39		55,199.00	-5,058.39
352		LIBRARY SERVICES					
	323	AIDES		66,598.72		72,519.00	5,920.28
	360	EMPLOYEE BENEFITS				25,381.00	25,381.00
	361	HEALTH/LIFE INSURANCE		39,967.55			-39,967.55
	362	UNEMPLOYMENT INSURANCE		931.53			-931.53
	363	WORKER'S COMP		999.03			-999.03
	364	FICA/MEDICARE		5,094.69			-5,094.69
	366	PERS		14,651.71			-14,651.71
	368	PERS ONBEHALF				4,462.00	4,462.00

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	440	OTHER PURCHASED SERVICES		3,936.45			-3,936.45
		Total Function		132,179.68		102,362.00	-29,817.68
354		IN-SERVICE TRAINING					
	410	PROFESSIONAL & TECH SVCS				7,725.00	7,725.00
	420	STAFF TRAVEL & PER DIEM				5,150.00	5,150.00
	440	OTHER PURCHASED SERVICES				2,575.00	2,575.00
	450	SUPPLIES, MATL & MEDIA				2,575.00	2,575.00
		Total Function				18,025.00	18,025.00
360		Instructional-Related Technology					
	314	DIR/COOR/MANAGER (CERT)		51,259.50		88,441.00	37,181.50
	316	EXTRA DUTY PAY	5,000.00	5,000.00			-5,000.00
	360	EMPLOYEE BENEFITS				30,594.00	30,594.00
	361	HEALTH/LIFE INSURANCE	229.53	9,854.88			-9,854.88
	362	UNEMPLOYMENT INSURANCE	68.33	775.73			-775.73
	363	WORKER'S COMP	75.00	843.88			-843.88
	364	FICA/MEDICARE	72.50	815.79			-815.79
	365	TEACHER'S RETIREMENT	628.00	7,066.19			-7,066.19
	367	TRS ONBEHALF				14,517.00	14,517.00
	433	COMMUNICATIONS		1,986,130.00		2,038,386.00	52,256.00
	444	TECHNOLOGY RELATED REPAIRS AND		4,669.08			-4,669.08
	450	SUPPLIES, MATL & MEDIA		11,605.41	0.84	6,000.00	-5,605.41
	510	EQUIPMENT		6,004.60			-6,004.60
		Total Function	6,073.36	2,084,025.06	0.84	2,177,938.00	93,912.94
400		SCHOOL ADMINISTRATION					
	313	PRINCIPAL		257,145.51		296,991.00	39,845.49
	316	EXTRA DUTY PAY		900.00			-900.00
	360	EMPLOYEE BENEFITS				103,947.00	103,947.00
	361	HEALTH/LIFE INSURANCE		44,824.66			-44,824.66
	362	UNEMPLOYMENT INSURANCE		3,550.05			-3,550.05
	363	WORKER'S COMP		3,870.60			-3,870.60
	364	FICA/MEDICARE		3,683.03			-3,683.03
	365	TEACHER'S RETIREMENT		32,529.18			-32,529.18
	367	TRS ONBEHALF				52,588.00	52,588.00
		Total Function		346,503.03		453,526.00	107,022.97
450		SCHOOL ADMIN SUPPORT					
	324	SUPPORT STAFF	655.18	89,430.73		110,401.00	20,970.27
	360	EMPLOYEE BENEFITS				38,651.00	38,651.00
	361	HEALTH/LIFE INSURANCE	770.03	6,060.94			-6,060.94
	362	UNEMPLOYMENT INSURANCE	8.89	1,215.76			-1,215.76
	363	WORKER'S COMP	9.83	1,341.11			-1,341.11
	364	FICA/MEDICARE	50.12	6,841.44			-6,841.44
	366	PERS	144.14	19,700.64			-19,700.64

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	368	PERS ONBEHALF				6,647.00	6,647.00
	433	COMMUNICATIONS		28,115.46		30,000.00	1,884.54
		Total Function	1,638.19	152,706.08		185,699.00	32,992.92
511		BOARD OF EDUCATION					
	324	SUPPORT STAFF		26,823.63		34,415.00	7,591.37
	329	SUBSTITUTES/TEMPORARIES		95,700.00		75,000.00	-20,700.00
	360	EMPLOYEE BENEFITS				38,415.00	38,415.00
	361	HEALTH/LIFE INSURANCE		2,661.93			-2,661.93
	362	UNEMPLOYMENT INSURANCE		375.18			-375.18
	363	WORKER'S COMP		414.62			-414.62
	364	FICA/MEDICARE		9,373.61			-9,373.61
	366	PERS		8,981.19			-8,981.19
	368	PERS ONBEHALF				6,469.00	6,469.00
	420	STAFF TRAVEL & PER DIEM		11,786.50		75,000.00	63,213.50
	450	SUPPLIES, MATL & MEDIA		4,926.07		5,600.00	673.93
	491	DUES & FEES		9,823.27		18,450.00	8,626.73
		Total Function		170,866.00		253,349.00	82,483.00
512		OFFICE OF SUPERINTENDENT					
	311	SUPERINTENDENT		124,307.43		120,000.00	-4,307.43
	324	SUPPORT STAFF		27,636.40		30,491.00	2,854.60
	360	EMPLOYEE BENEFITS				52,672.00	52,672.00
	361	HEALTH/LIFE INSURANCE		8,315.91			-8,315.91
	362	UNEMPLOYMENT INSURANCE		2,179.19			-2,179.19
	363	WORKER'S COMP		2,279.17			-2,279.17
	364	FICA/MEDICARE		7,903.67			-7,903.67
	365	TEACHER'S RETIREMENT		7,536.00			-7,536.00
	366	PERS		6,080.02			-6,080.02
	367	TRS ONBEHALF				17,064.00	17,064.00
	368	PERS ONBEHALF				1,958.00	1,958.00
	410	PROFESSIONAL & TECH SVCS		6,724.00		35,000.00	28,276.00
	414	LEGAL SERVICES		63,676.97			-63,676.97
	420	STAFF TRAVEL & PER DIEM		3,883.62		7,500.00	3,616.38
	450	SUPPLIES, MATL & MEDIA		8,655.43	1,150.66	1,500.00	-7,155.43
	490	OTHER EXPENSES		970.00			-970.00
	491	DUES & FEES				500.00	500.00
		Total Function		270,147.81	1,150.66	266,685.00	-3,462.81
550		DISTRICT ADMIN SUPPORT SV					
	316	EXTRA DUTY PAY		1,689.52			-1,689.52
	321	DIR/COORD/MGR (NON-CERT)		117,190.48		127,482.00	10,291.52
	324	SUPPORT STAFF	7,970.01	171,600.27		179,920.00	8,319.73
	360	EMPLOYEE BENEFITS				107,590.00	107,590.00
	361	HEALTH/LIFE INSURANCE	1,503.40	32,559.27			-32,559.27
	362	UNEMPLOYMENT INSURANCE	109.99	3,938.13			-3,938.13

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	363	WORKER'S COMP	116.70	4,223.18			-4,223.18
	364	FICA/MEDICARE	609.71	21,003.75			-21,003.75
	365	TEACHER'S RETIREMENT		212.21			-212.21
	366	PERS	1,753.39	62,424.76			-62,424.76
	368	PERS ONBEHALF				18,845.00	18,845.00
	410	PROFESSIONAL & TECH SVCS		44,119.70		48,000.00	3,880.30
	420	STAFF TRAVEL & PER DIEM		-30.55		5,000.00	5,030.55
	433	COMMUNICATIONS		1,992.64		1,000.00	-992.64
	440	OTHER PURCHASED SERVICES		17,868.00		40,000.00	22,132.00
	445	INSURANCE & BOND PREMIUMS A		70,845.45		63,654.00	-7,191.45
	450	SUPPLIES, MATL & MEDIA		13,937.79	431.47	5,000.00	-8,937.79
	490	OTHER EXPENSES		40,765.99			-40,765.99
	491	DUES & FEES		250.00		3,000.00	2,750.00
	495	INDIRECT COSTS		-101,996.71		-154,365.00	-52,368.29
		Total Function	12,063.20	502,593.88	431.47	445,126.00	-57,467.88
551		RECRUITMENT					
	410	PROFESSIONAL & TECH SVCS				5,000.00	5,000.00
	420	STAFF TRAVEL & PER DIEM		170.75		12,000.00	11,829.25
	450	SUPPLIES, MATL & MEDIA		1,487.81	1,398.00		-1,487.81
	490	OTHER EXPENSES		5,900.00		5,500.00	-400.00
		Total Function		7,558.56	1,398.00	22,500.00	14,941.44
552		HUMAN RESOURCES STAFF SVC					
	321	DIR/COORD/MGR (NON-CERT)				47,009.00	47,009.00
	324	SUPPORT STAFF		26,823.59			-26,823.59
	360	EMPLOYEE BENEFITS				16,453.00	16,453.00
	361	HEALTH/LIFE INSURANCE		2,661.86			-2,661.86
	362	UNEMPLOYMENT INSURANCE		375.20			-375.20
	363	WORKER'S COMP		402.38			-402.38
	364	FICA/MEDICARE		2,052.03			-2,052.03
	366	PERS		5,901.16			-5,901.16
	368	PERS ONBEHALF				1,900.00	1,900.00
	420	STAFF TRAVEL & PER DIEM				500.00	500.00
	450	SUPPLIES, MATL & MEDIA		18,973.67		250.00	-18,723.67
		Total Function		57,189.89		66,112.00	8,922.11
560		Administrative Technology Services					
	314	DIR/COOR/MANAGER (CERT)		17,086.52		29,480.00	12,393.48
	329	SUBSTITUTES/TEMPORARIES		3,000.00			-3,000.00
	360	EMPLOYEE BENEFITS		-200.00		10,318.00	10,518.00
	361	HEALTH/LIFE INSURANCE		3,723.98			-3,723.98
	362	UNEMPLOYMENT INSURANCE		277.18			-277.18
	363	WORKER'S COMP		301.30			-301.30
	364	FICA/MEDICARE		477.24			-477.24
	365	TEACHER'S RETIREMENT		2,146.07			-2,146.07

100 OPERATING BUDGET

			----- Current Year -----				
Function	Object	Description	Current Month	Current YTD	Current Enc	Budget	Variance
	366	PERS		660.00			-660.00
	367	TRS ONBEHALF				4,839.00	4,839.00
	433	COMMUNICATIONS		488,425.71		467,486.00	-20,939.71
	444	TECHNOLOGY RELATED REPAIRS AND		404.89		1,500.00	1,095.11
	450	SUPPLIES, MATL & MEDIA		31,473.57	717.83	38,000.00	6,526.43
	491	DUES & FEES				1,500.00	1,500.00
		Total Function		547,776.46	717.83	553,123.00	5,346.54
600		OPERATION & MAINTENANCE					
	321	DIR/COORD/MGR (NON-CERT)	422.68	53,433.40		48,378.00	-5,055.40
	325	MAINTENANCE/CUSTODIAL	12,579.06	277,186.14		303,077.00	25,890.86
	329	SUBSTITUTES/TEMPORARIES	2,289.87	126,886.30		80,000.00	-46,886.30
	360	EMPLOYEE BENEFITS				125,303.00	125,303.00
	361	HEALTH/LIFE INSURANCE	3,242.21	72,094.96			-72,094.96
	362	UNEMPLOYMENT INSURANCE	210.64	6,492.18			-6,492.18
	363	WORKER'S COMP	227.66	6,740.72			-6,740.72
	364	FICA/MEDICARE	1,169.82	34,998.98			-34,998.98
	366	PERS	3,417.87	67,963.48			-67,963.48
	368	PERS ONBEHALF				36,076.00	36,076.00
	410	PROFESSIONAL & TECH SVCS		60,525.63	8,849.14	2,000.00	-58,525.63
	420	STAFF TRAVEL & PER DIEM		4,595.00			-4,595.00
	431	WATER & SEWAGE		206,250.00		335,000.00	128,750.00
	435	FUEL-HEATING		319,262.76		572,354.00	253,091.24
	436	ELECTRICITY		374,650.60		480,765.00	106,114.40
	445	INSURANCE & BOND PREMIUMS A		411,039.91		328,000.00	-83,039.91
	450	SUPPLIES, MATL & MEDIA		-189.86			189.86
	452	MAINTENANCE SUPPLIES		200,705.95	66,464.49	100,000.00	-100,705.95
	453	JANITORIAL SUPPLIES	56.97	76,502.71	75,940.20	35,000.00	-41,502.71
	456	VEHICLE MAINTENANCE		5,709.52		10,500.00	4,790.48
	457	SMALL TOOLS AND EQUIPMENT		67.36			-67.36
	458	GAS & OIL		23,100.03		26,654.00	3,553.97
	510	EQUIPMENT		56,216.39	871.94		-56,216.39
		Total Function	23,616.78	2,384,232.16	152,125.77	2,483,107.00	98,874.84
700		STUDENT ACTIVITIES					
	316	EXTRA DUTY PAY		1,000.00		20,250.00	19,250.00
	329	SUBSTITUTES/TEMPORARIES				10,000.00	10,000.00
	360	EMPLOYEE BENEFITS				10,588.00	10,588.00
	361	HEALTH/LIFE INSURANCE		268.17			-268.17
	362	UNEMPLOYMENT INSURANCE		13.80			-13.80
	363	WORKER'S COMP		15.00			-15.00
	364	FICA/MEDICARE		14.50			-14.50
	365	TEACHER'S RETIREMENT		125.60			-125.60
	367	TRS ONBEHALF				5,164.00	5,164.00
	420	STAFF TRAVEL & PER DIEM		-375.04		1,500.00	1,875.04
	425	STUDENT TRAVEL		-483.20		195,708.00	196,191.20

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
	450	SUPPLIES, MATL & MEDIA		320.00		15,000.00	14,680.00
	490	OTHER EXPENSES		1,000.00			-1,000.00
	491	DUES & FEES				4,500.00	4,500.00
		Total Function		1,898.83		262,710.00	260,811.17
		Total Expenses	348,388.11	11,697,688.96	187,898.42	13,069,918.00	1,372,229.04
		Net Income from Operations	-348,388.11	1,680,239.94			
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	-348,388.11	1,680,239.94			

205 STUDENT TRANSPORTATION

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	65	STUDENT TRANSPORTATION		998.00			998.00
		Total Revenue	0.00	998.00		0.00	998.00
Expenses							
220		SPEC ED SUPPORT SVCS					
	390	TRAVEL ALLOWANCE		120.00			-120.00
		Total Function		120.00			-120.00
		Total Expenses	0.00	120.00		0.00	-120.00
		Net Income from Operations		878.00			
		Net Income	0.00	878.00			

245 SIG GRANT

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		24,614.95			24,614.95
		Total Revenue	0.00	24,614.95		0.00	24,614.95
Expenses							
100		REGULAR INSTRUCTION					
	316	EXTRA DUTY PAY		1,950.00		10,200.00	8,250.00
	329	SUBSTITUTES/TEMPORARIES		150.00		13,500.00	13,350.00
	360	EMPLOYEE BENEFITS				8,295.00	8,295.00
	361	HEALTH/LIFE INSURANCE		378.53			-378.53
	362	UNEMPLOYMENT INSURANCE		28.92			-28.92
	363	WORKER'S COMP		31.50			-31.50
	364	FICA/MEDICARE		39.77			-39.77
	365	TEACHER'S RETIREMENT		244.90			-244.90
	366	PERS		33.00			-33.00
	410	PROFESSIONAL & TECH SVCS		11,658.00	1,023.00	109,092.00	97,434.00
	450	SUPPLIES, MATL & MEDIA		17,234.99	7,460.75	31,480.00	14,245.01
		Total Function		31,749.61	8,483.75	172,567.00	140,817.39
		Total Expenses	0.00	31,749.61	8,483.75	172,567.00	140,817.39
		Net Income from Operations		-7,134.66			
		Net Income	0.00	-7,134.66			

YUPIIT SCHOOL DISTRICT
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255 FOOD SERVICE FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	22	TYPE A ADULT MEAL REVENUE		40,903.36			40,903.36
	161	USDA FOOD SERVICE REIMBRS A		39,355.94			39,355.94
Total Revenue			0.00	80,259.30		0.00	80,259.30
Expenses							
790		FOOD SERVICES					
	321	DIR/COORD/MGR (NON-CERT)	1,549.82	34,761.78		32,361.00	-2,400.78
	326	FOOD SERVICE STAFF	70.77	124,414.45		109,161.00	-15,253.45
	329	SUBSTITUTES/TEMPORARIES		1,808.27			-1,808.27
	360	EMPLOYEE BENEFITS				49,534.00	49,534.00
	361	HEALTH/LIFE INSURANCE	844.85	57,125.23			-57,125.23
	362	UNEMPLOYMENT INSURANCE	22.39	2,230.87			-2,230.87
	363	WORKER'S COMP	23.82	2,401.44			-2,401.44
	364	FICA/MEDICARE	123.98	12,315.27			-12,315.27
	366	PERS	356.53	35,283.37			-35,283.37
	420	STAFF TRAVEL & PER DIEM		-33.00		1,500.00	1,533.00
	450	SUPPLIES, MATL & MEDIA		1,448.72		8,000.00	6,551.28
	459	FOOD		83,944.42	5,438.02	365,000.00	281,055.58
	491	DUES & FEES		142.50			-142.50
	510	EQUIPMENT		3,636.39		2,500.00	-1,136.39
Total Function			2,992.16	359,479.71	5,438.02	568,056.00	208,576.29
Total Expenses			2,992.16	359,479.71	5,438.02	568,056.00	208,576.29
Net Income from Operations			-2,992.16	-279,220.41			
Net Income			-2,992.16	-279,220.41			

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		635,827.86			635,827.86
		Total Revenue	0.00	635,827.86		0.00	635,827.86
Expenses							
100		REGULAR INSTRUCTION					
	315	TEACHER				261,440.00	261,440.00
	316	EXTRA DUTY PAY		750.00			-750.00
	318	SPECIALISTS	13,873.66	221,833.20			-221,833.20
	321	DIR/COORD/MGR (NON-CERT)	1,549.82	34,761.51		31,748.00	-3,013.51
	323	AIDES		131,699.40		103,625.00	-28,074.40
	324	SUPPORT STAFF	397.23	8,945.00			-8,945.00
	360	EMPLOYEE BENEFITS				158,726.00	158,726.00
	361	HEALTH/LIFE INSURANCE	3,017.49	91,828.73			-91,828.73
	362	UNEMPLOYMENT INSURANCE	212.21	5,376.70			-5,376.70
	363	WORKER'S COMP	236.82	5,956.32			-5,956.32
	364	FICA/MEDICARE	350.11	16,645.84			-16,645.84
	365	TEACHER'S RETIREMENT	1,742.54	27,956.57			-27,956.57
	366	PERS	428.34	38,898.69			-38,898.69
	380	SUBSIDY FOR TEACHER HOUSING		105,000.00			-105,000.00
	410	PROFESSIONAL & TECH SVCS		2,595.00	95.00		-2,595.00
	420	STAFF TRAVEL & PER DIEM				80,000.00	80,000.00
	450	SUPPLIES, MATL & MEDIA		18,039.24	350.71		-18,039.24
	495	INDIRECT COSTS		64,707.89			-64,707.89
		Total Function	21,808.22	774,994.09	445.71	635,539.00	-139,455.09
		Total Expenses	21,808.22	774,994.09	445.71	635,539.00	-139,455.09
		Net Income from Operations	-21,808.22	-139,166.23			
		Net Income	-21,808.22	-139,166.23			

257 TITLE I-C MIGRANT ED

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
100		REGULAR INSTRUCTION					
	324	SUPPORT STAFF	164.38	3,701.17		3,702.00	0.83
	329	SUBSTITUTES/TEMPORARIES				16,278.00	16,278.00
	360	EMPLOYEE BENEFITS				4,757.00	4,757.00
	361	HEALTH/LIFE INSURANCE	110.00	2,419.95			-2,419.95
	363	WORKER'S COMP	2.47	55.37			-55.37
	364	FICA/MEDICARE	12.57	283.10			-283.10
	366	PERS	36.16	814.25			-814.25
	425	STUDENT TRAVEL				46,000.00	46,000.00
	450	SUPPLIES, MATL & MEDIA				64,738.00	64,738.00
	480	STUDENT STIPENDS				30,000.00	30,000.00
	495	INDIRECT COSTS		2,960.50		18,418.00	15,457.50
		Total Function	325.58	10,234.34		183,893.00	173,658.66
450		SCHOOL ADMIN SUPPORT					
	324	SUPPORT STAFF	124.79	17,034.34		17,035.00	0.66
	360	EMPLOYEE BENEFITS				10,051.00	10,051.00
	361	HEALTH/LIFE INSURANCE	146.67	4,646.61			-4,646.61
	362	UNEMPLOYMENT INSURANCE	1.69	231.52			-231.52
	363	WORKER'S COMP	1.87	255.48			-255.48
	364	FICA/MEDICARE	9.55	1,303.15			-1,303.15
	366	PERS	27.45	3,752.41			-3,752.41
		Total Function	312.02	27,223.51		27,086.00	-137.51
		Total Expenses	637.60	37,457.85		210,979.00	173,521.15
		Net Income from Operations	-637.60	-37,457.85			
		Net Income	-637.60	-37,457.85			

265 MIGRANT BOOKS

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100		REGULAR INSTRUCTION				
	450	SUPPLIES, MATL & MEDIA				3,555.00
		Total Function				3,555.00
		Total Expenses	0.00	0.00		3,555.00
		Net Income from Operations				
		Net Income	0.00	0.00		

269 PRESCHOOL DISABLED

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
200		SPECIAL ED INSTRUCTION					
	450	SUPPLIES, MATL & MEDIA		1,360.26		2,029.00	668.74
		Total Function		1,360.26		2,029.00	668.74
		Total Expenses	0.00	1,360.26		2,029.00	668.74
		Net Income from Operations		-1,360.26			
		Net Income	0.00	-1,360.26			

270 TITLE III-A ENG LANG ACQ

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
100		REGULAR INSTRUCTION					
	450	SUPPLIES, MATL & MEDIA		839.64	162.67	41,159.00	40,319.36
	495	INDIRECT COSTS				4,663.00	4,663.00
		Total Function		839.64	162.67	45,822.00	44,982.36
		Total Expenses	0.00	839.64	162.67	45,822.00	44,982.36
		Net Income from Operations		-839.64			
		Net Income	0.00	-839.64			

297 TITLE VIB

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		19,573.47			19,573.47
		Total Revenue	0.00	19,573.47		0.00	19,573.47
Expenses							
200		SPECIAL ED INSTRUCTION					
	323	AIDES		42,818.73		46,382.00	3,563.27
	360	EMPLOYEE BENEFITS				19,737.00	19,737.00
	361	HEALTH/LIFE INSURANCE		5,280.22			-5,280.22
	362	UNEMPLOYMENT INSURANCE		580.66			-580.66
	363	WORKER'S COMP		642.31			-642.31
	364	FICA/MEDICARE		3,275.71			-3,275.71
	366	PERS		9,420.14			-9,420.14
	410	PROFESSIONAL & TECH SVCS	-24,617.20				
	450	SUPPLIES, MATL & MEDIA		2,200.13		10,745.00	8,544.87
		Total Function	-24,617.20	64,217.90		76,864.00	12,646.10
220		SPEC ED SUPPORT SVCS					
	410	PROFESSIONAL & TECH SVCS	24,617.20	66,035.10		62,220.00	-3,815.10
		Total Function	24,617.20	66,035.10		62,220.00	-3,815.10
		Total Expenses	0.00	130,253.00		139,084.00	8,831.00
		Net Income from Operations		-110,679.53			
		Net Income	0.00	-110,679.53			

YUPIIT SCHOOL DISTRICT
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301 CARL PERKINS

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		18,201.55			18,201.55
		Total Revenue	0.00	18,201.55		0.00	18,201.55
Expenses							
100	450	REGULAR INSTRUCTION SUPPLIES, MATL & MEDIA	-6,051.74				
		Total Function	-6,051.74				
160	410	VOCATIONAL ED INSTRUCTION PROFESSIONAL & TECH SVCS				10,469.00	10,469.00
	450	SUPPLIES, MATL & MEDIA	6,051.74	17,639.69	38.30	27,655.00	10,015.31
	495	INDIRECT COSTS		866.75		1,906.00	1,039.25
		Total Function	6,051.74	18,506.44	38.30	40,030.00	21,523.56
		Total Expenses	0.00	18,506.44	38.30	40,030.00	21,523.56
		Net Income from Operations		-304.89			
		Net Income	0.00	-304.89			

319 CARES Act fund

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	150	FEDERAL REVENUE VIA STATE A		328,797.57			328,797.57
		Total Revenue	0.00	328,797.57		0.00	328,797.57
Expenses							
100		REGULAR INSTRUCTION					
	329	SUBSTITUTES/TEMPORARIES		2,350.00		10,000.00	7,650.00
	360	EMPLOYEE BENEFITS				3,033.00	3,033.00
	361	HEALTH/LIFE INSURANCE		184.26			-184.26
	362	UNEMPLOYMENT INSURANCE		32.43			-32.43
	363	WORKER'S COMP		35.25			-35.25
	364	FICA/MEDICARE		34.08			-34.08
	365	TEACHER'S RETIREMENT		295.16			-295.16
	410	PROFESSIONAL & TECH SVCS		17,250.00		35,000.00	17,750.00
	420	STAFF TRAVEL & PER DIEM		22,750.00		12,099.00	-10,651.00
	450	SUPPLIES, MATL & MEDIA	34,224.00	251,090.60	40,429.35	314,783.00	63,692.40
	495	INDIRECT COSTS		33,461.57		45,411.00	11,949.43
		Total Function	34,224.00	327,483.35	40,429.35	420,326.00	92,842.65
360		Instructional-Related Technology					
	450	SUPPLIES, MATL & MEDIA		48,830.00			-48,830.00
		Total Function		48,830.00			-48,830.00
511		BOARD OF EDUCATION					
	420	STAFF TRAVEL & PER DIEM		1,276.00	1,276.00	1,259.00	-17.00
		Total Function		1,276.00	1,276.00	1,259.00	-17.00
512		OFFICE OF SUPERINTENDENT					
	420	STAFF TRAVEL & PER DIEM		255.20	255.20		-255.20
		Total Function		255.20	255.20		-255.20
550		DISTRICT ADMIN SUPPORT SV					
	450	SUPPLIES, MATL & MEDIA		6,388.07			-6,388.07
		Total Function		6,388.07			-6,388.07
600		OPERATION & MAINTENANCE					
	329	SUBSTITUTES/TEMPORARIES				10,836.00	10,836.00
	360	EMPLOYEE BENEFITS				2,800.00	2,800.00
	410	PROFESSIONAL & TECH SVCS		12,122.25		11,000.00	-1,122.25
	452	MAINTENANCE SUPPLIES		3,082.24			-3,082.24
		Total Function		15,204.49		24,636.00	9,431.51

YUPIIT SCHOOL DISTRICT
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319 CARES Act fund

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
790		FOOD SERVICES					
	329	SUBSTITUTES/TEMPORARIES		2,053.82			-2,053.82
	362	UNEMPLOYMENT INSURANCE		30.80			-30.80
	363	WORKER'S COMP		30.81			-30.81
	364	FICA/MEDICARE		157.11			-157.11
		Total Function		2,272.54			-2,272.54
		Total Expenses	34,224.00	401,709.65	41,960.55	446,221.00	44,511.35
		Net Income from Operations	-34,224.00	-72,912.08			
		Net Income	-34,224.00	-72,912.08			

350 JOHNSON O'MALLEY

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Expenses						
100	450	REGULAR INSTRUCTION				
		SUPPLIES, MATL & MEDIA		10,372.66	1,977.50	-10,372.66
		Total Function		10,372.66	1,977.50	-10,372.66
120	450	BILINGUAL/BICULTURAL INST				
		SUPPLIES, MATL & MEDIA		5,650.20	1,255.16	-5,650.20
		Total Function		5,650.20	1,255.16	-5,650.20
		Total Expenses	0.00	16,022.86	3,232.66	0.00
		Net Income from Operations		-16,022.86		
		Net Income	0.00	-16,022.86		

360 Improving literacy through school libraries

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Expenses							
352	450	LIBRARY SERVICES		2,951.00			
		SUPPLIES, MATL & MEDIA					-2,951.00
		Total Function		2,951.00			-2,951.00
360	450	Instructional-Related Technology		3,147.00			
		SUPPLIES, MATL & MEDIA					-3,147.00
		Total Function		3,147.00			-3,147.00
		Total Expenses	0.00	6,098.00		0.00	-6,098.00
		Net Income from Operations		-6,098.00			
		Net Income	0.00	-6,098.00			

362 INDIAN EDUCATION

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	100	FEDERAL REVENUE		17,528.16			17,528.16
		Total Revenue	0.00	17,528.16		0.00	17,528.16
Expenses							
100	450	REGULAR INSTRUCTION					
		SUPPLIES, MATL & MEDIA		17,528.16	45.00		-17,528.16
		Total Function		17,528.16	45.00		-17,528.16
		Total Expenses	0.00	17,528.16	45.00	0.00	-17,528.16
Net Income from Operations							
		Net Income	0.00	0.00			

YUPIIT SCHOOL DISTRICT
Income Statement
For the Accounting Period: 6 / 21

365 ANE 2018

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	100	FEDERAL REVENUE		234,410.16			234,410.16
		Total Revenue	0.00	234,410.16		0.00	234,410.16
Expenses							
100		REGULAR INSTRUCTION					
	314	DIR/COOR/MANAGER (CERT)		19,000.00			-19,000.00
	324	SUPPORT STAFF		36,883.69			-36,883.69
	329	SUBSTITUTES/TEMPORARIES		19,008.34			-19,008.34
	362	UNEMPLOYMENT INSURANCE		813.98			-813.98
	363	WORKER'S COMP		838.48			-838.48
	364	FICA/MEDICARE		4,275.71			-4,275.71
	366	PERS		4,479.89			-4,479.89
	410	PROFESSIONAL & TECH SVCS		66,897.18			-66,897.18
	420	STAFF TRAVEL & PER DIEM		4,225.00			-4,225.00
	450	SUPPLIES, MATL & MEDIA		73,244.62	14,022.88		-73,244.62
	490	OTHER EXPENSES		3,000.00			-3,000.00
		Total Function		232,666.89	14,022.88		-232,666.89
550		DISTRICT ADMIN SUPPORT SV					
	321	DIR/COORD/MGR (NON-CERT)		77,916.63			-77,916.63
	361	HEALTH/LIFE INSURANCE		8,066.30			-8,066.30
	362	UNEMPLOYMENT INSURANCE		1,089.88			-1,089.88
	363	WORKER'S COMP		1,168.75			-1,168.75
	364	FICA/MEDICARE		5,960.68			-5,960.68
	366	PERS		17,141.63			-17,141.63
		Total Function		111,343.87			-111,343.87
		Total Expenses	0.00	344,010.76	14,022.88	0.00	-344,010.76
		Net Income from Operations		-109,600.60			
		Net Income	0.00	-109,600.60			

390 TEACHER HOUSING FUND

Function	Object	Description	----- Current Year -----			
			Current Month	Current YTD	Current Enc	Budget
Revenue						
	46	SCHOOL FACILITIES RENTAL	4,137.50	151,917.44		151,917.44
Total Revenue			4,137.50	151,917.44	0.00	151,917.44
Expenses						
100	410	REGULAR INSTRUCTION PROFESSIONAL & TECH SVCS Total Function		420.00 420.00		-420.00 -420.00
600		OPERATION & MAINTENANCE				
	321	DIR/COORD/MGR (NON-CERT)		43,953.26		3,055.74
	325	MAINTENANCE/CUSTODIAL	3,790.85	108,721.19		-5,339.19
	329	SUBSTITUTES/TEMPORARIES	2,289.26	122,865.50		-122,865.50
	360	EMPLOYEE BENEFITS			52,542.00	52,542.00
	361	HEALTH/LIFE INSURANCE	1,081.74	28,347.98		-28,347.98
	362	UNEMPLOYMENT INSURANCE	85.45	3,953.72		-3,953.72
	363	WORKER'S COMP	90.47	4,052.14		-4,052.14
	364	FICA/MEDICARE	465.12	21,079.05		-21,079.05
	366	PERS	1,044.54	32,458.14		-32,458.14
	410	PROFESSIONAL & TECH SVCS		55,700.00		-55,700.00
	420	STAFF TRAVEL & PER DIEM			2,500.00	2,500.00
	436	ELECTRICITY		86,640.97	88,000.00	1,359.03
	441	RENTAL PAYMENTS		60,750.00	58,500.00	-2,250.00
	450	SUPPLIES, MATL & MEDIA		33.00		-33.00
	452	MAINTENANCE SUPPLIES		140,885.99	24,699.59	-133,385.99
Total Function			8,847.43	709,440.94	24,699.59	-350,007.94
Total Expenses			8,847.43	709,860.94	24,699.59	-350,427.94
Net Income from Operations			-4,709.93	-557,943.50		

06/09/21
08:46:24

YUPIIT SCHOOL DISTRICT
Income Statement
For the Accounting Period: 6 / 21

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390 TEACHER HOUSING FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Other Expenses							
600		OPERATION & MAINTENANCE					
	558	XFER TO TEACHER HOUSING		-105,000.00			105,000.00
		Total Function		-105,000.00			
		Total Other Expenses	0.00	-105,000.00		0.00	105,000.00
		Net Income	-4,709.93	-452,943.50			

710 STUDENT ACTIVITY FUND

Function	Object	Description	----- Current Year -----				
			Current Month	Current YTD	Current Enc	Budget	Variance
Revenue							
	210	STUDENT ACTIVITY REVENUE A		5,786.62			5,786.62
		Total Revenue	0.00	5,786.62		0.00	5,786.62
Expenses							
700		STUDENT ACTIVITIES					
	425	STUDENT TRAVEL		-3,500.90			3,500.90
	450	SUPPLIES, MATL & MEDIA		20,222.28	309.03		-20,222.28
		Total Function		16,721.38	309.03		-16,721.38
		Total Expenses	0.00	16,721.38	309.03	0.00	-16,721.38
		Net Income from Operations		-10,934.76			
		Net Income	0.00	-10,934.76			

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiiit.org



Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Board Travel/Info

The AASB Fall Boardsmanship Academy is scheduled for September 17-19, 2021 in Anchorage. The registration is now open.



AASB Fall Boardsmanship Academy September 18-19 2021

Saturday September 18, 2021

8:30 am	Welcome & Introductions
9 - 10:15 am	Lessons Learned from COVID-19
10:15 - 10:30 am	Break
10:30 am- 11:45 am	Alaska Department of Education & Early Development in the 2021-2022 School Year <i>Karen Melin, Deputy Commissioner</i>
11:45 am- 1:15 pm	Lunch on your own
1:15 pm- 3 pm	Special Education Services for Alaska School Districts
3 - 3:15 pm	Break
3:15 - 4:30 pm	Partnering with Families: Family Engagement Now <i>Lisa Worl & Claudia Plesa, AASB</i>
4:30	Closing for Day

Sunday September 19, 2021

8:30 am	Welcome Back !
8:45 - 10 am	Mental Health Supports for Students <i>Alaska Department of Health & Social Services, Alaska Mental Health Trust</i>
10- 10:15 am	Break
10:15am- 11:30 am	Counselors <i>Maria Reidel, Alaska Counselors Association</i>
11:45 am- 1:15 pm	Lunch on your own
1:15-2:30 pm	Your Role in Personnel Matters <i>Tiffany Jackson & Timi Tullis, AASB</i>
2:30- 3:30 pm	Your Role in Policy <i>Tiffany Jackson & Timi Tullis, AASB</i>
3:30- 4:30 pm	Trust & Teamwork on Your Board In-Person!
4:30 pm	Closing for Day

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Public Comments

The Public comments is open, (5) minutes each, if any.

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Board Comments

The Board comments is open, (5) minutes each, if any.

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Next Regular Meeting

The Next Regular meeting is scheduled for July 15, 2021 in Akiachak.

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 15, 2021	July 5, 2021	July 7, 2021	July 9, 2021
August 19, 2021	August 9, 2021	August 11, 2021	August 13, 2021
September 16, 2021	September 6, 2021	September 8, 2021	September 10, 2021
October 21, 2021	October 11, 2021	October 13, 2021	October 15, 2021
November 18, 2021	November 8, 2021	November 10, 2021	November 12, 2021
December 16, 2021	December 6, 2021	December 8, 2021	December 10, 2021
January 20, 2022	January 10, 2022	January 12, 2022	January 14, 2022
February 17, 2022	February 7, 2022	February 9, 2022	February 11, 2022
March 24, 2022	March 14, 2022	March 16, 2022	March 18, 2022
April 21, 2022	April 11, 2022	April 13, 2022	April 15, 2022
May 19, 2022	May 9, 2022	May 11, 2022	May 13, 2022
June 16, 2022	June 6, 2022	June 8, 2022	June 10, 2022

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**

YUPIIT SCHOOL DISTRICT

ANNUAL GUIDELINE

DATE	ROUTINE AGENDA ITEMS
July	<ul style="list-style-type: none">-Prepare BP for Board Policy Committee per BP review cycle-Board Meeting – post packets and minutes on website-Assist with all in-service meeting arrangements as requested-Review district teacher evaluation plan-Assign Board Committees
August	<ul style="list-style-type: none">-Approve CIP Application-Board Policy Committee meets to go over BP's-Board Meeting – post packets and minutes on website-Order Board Meeting supplies to have on hand (snacks, coffee, etc.)-Assist with all in-services as requested-Make travel arrangements for board members attended AASB-Welcome staff and students-Midyear Review of Superintendent's Goals-NIEA Conference
September	<ul style="list-style-type: none">-Assessment Report-Board Policy Committee meets to go over BP's (if needed)-Board Meeting – post packets and minutes on website-Review Supt Evaluation Process-Review Student Assessment data- Curriculum review
October	<ul style="list-style-type: none">-Approval of YSD Legislative Priorities-Board Policy Committee meets to go over BP's (if needed)-Make travel arrangements for board members attended AASB Conference-Board Meeting – post packets and minutes on website-School Board Resolutions-AASB Annual Conference-New Board Orientation
November	<ul style="list-style-type: none">-Enrollment projection for next year-Revenue projection for next year-Acceptance of the Annual Audit Report-Board Meeting – post packets and minutes on website-Prepare staffing sheets for subsequent year and send to the Business Manager-Review Audit-Student/Teacher/Parent/Community Survey
December	<ul style="list-style-type: none">-New Calendar Work-session-Develop Talking points for approved Legislative Priorities-Board Meeting – post packets and minutes on website-Update work calendars for subsequent year-Review and update YSD New Hire Handbook-Review of Supt. Evaluation-NSBA Conference-Budget Revision-Approve New Curriculum

January	<ul style="list-style-type: none"> --Approval of School Calendar -Approval of Organization Chart -Approval of Administrator Assignments - Approval of Teaching Assignments -Superintendent evaluation and goals -Board Meeting – post packets and minutes on website -Prepare contracts for returning administrators and teachers -Ensure approved BP changes are updated to the website (send to AASB for processing when ready) -Audit Report -Staff evaluation process review -AASB Legislative Fly-In and Leadership Training - Online Virtual Job Fairs
February	<ul style="list-style-type: none"> -Work-session: Strategic Plan Review -Board Meeting – post packets and minutes on website -Prepare for and assist with all hiring activities (posting vacancy notices, Job fairs) -Strategic Plan Review -Facilities needs planning - Budget Development
March	<ul style="list-style-type: none"> -Presentation and 1st Reading of Budget -Board Meeting – post packets and minutes on website -Assist with all hiring activities -Work-session: Summer Maintenance & CIP
April	<ul style="list-style-type: none"> -2nd Reading and Approval of the Budget -Prepare and distribute classified PAFs authorized by the YSD budget use the staffing spreadsheets as the control document for this project) -Board Meeting – post packets and minutes on website -New employees receive a job description to be reviewed, signed, and returned to HR
May	<ul style="list-style-type: none"> -3rd Reading and Approval of the Budget -Develop Board Goals for the new year -Board Meeting – post packets and minutes on website -Prepare Employee Housing Lease Agreements -Prepare employee information lists for staff to use -Send request to IT to set up new hires for email, etc. -Achievement Data Review -Review student handbook
June	<ul style="list-style-type: none"> -Board Evaluation, Goal Setting, Board Self Assessments -Strategic Plan Report/Review -Prepare Employee Housing Lease Agreements (update control worksheet for this project send control document to Business Manager and Maintenance Director when completed) -Review crises response plan - Curriculum Review

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Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Adjournment

We need a motion to adjourn the meeting.