

Board of Education
Tuesday, December 10, 2024 Alaska Time

Zoom
P.O. Box 90
McGrath, Alaska 99627

Kathy Chase: Present
Alice Dale: Present
Rudy Hamilton: Present
Doug Heath: Present
Ann Short: Absent
Robert Walker: Absent
Kim Wortman: Absent
Present: 4, Absent: 3.
Ann Short: Present
Kim Wortman: Present
Present: 6, Absent: 1.
Robert Walker: Present
Present: 7.

- I. Call to Order
- II. Roll Call
- III. Mission Statement
- IV. Introduction of Guests
- V. Director Reports
- VI. Site Reports
- VII. Recognition and Awards
- VIII. Communications to the Board
- IX. Public Comment
- X. Agenda Modification
- XI. Approval of Agenda
- XII. Old Business
- XIII. New Business
 - XIII.A. 25-024 Approval of Nov 7th Meeting minutes
 - XIII.B. 25-025 Approval of Nov 14th Special meeting minutes
 - XIII.C. 25-026 Graduation of DLC Student: Ian Demientieff
 - XIII.D. 25-027 SGA Student Statement
- XIV. Discussion Agenda
- XV. Final Items
 - XV.A. Future Agenda Items
- XVI. Adjournment



Lisa Pearce
Business Manager
Iditarod School District
lisa.pearce@iditarodsd.org

Date: December 3, 2024
To: IASD Board of Education
Through: John Bruce, Superintendent
Re: Monthly Financial Report, Written Summary of Status

This month's financial report includes financial information posted in the accounting system through 11/30/2024.

Audit work is complete for the year ended 6/30/2024 and our auditing firm, Altman Rogers & Company, is in the final review process of the financial statements and audit report. We anticipate a released report prior to Christmas. We have been in contact with the AK Department of Education and have requested release of our December Foundation payment.

Lynn and I were in Anchorage for the AASB conference. We were able to participate in the board meeting and meet the board members in attendance, in person. We also spent time with the auditors in person and were able to move the work forward greatly.

Regarding Accounts Payable, the process never stops! Lots of progress has been made on addressing delinquent accounts. But there are still some to sort through. The electronic billing and payment options are helping to expedite the billing and payment processes.

The portal for the FY26 Impact Aid application has just been opened. We have confirmed that district staff can access the portal and are beginning the application process. The Impact Aid application is due January 31, 2025.

There are a number of DEED reports that we are working on. The state has required an increased number of reports this fall, including a report of estimated unreserved fund balance and a report of correspondence allotments from prior year. The regular reporting of the Per Pupil Expenditure workbook and the Indirect Cost Recovery workbook are both due this month, as well.

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2024 through 11/30/2024

Fiscal Year: 2024-2025

		<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
Expenditure		MTD	YTD	Budget	BudgetBalance	Percent
100.000.100.000.358	ER-TRS On-Behalf Expense	\$77,678.36	\$77,678.36	\$0.00	(\$77,678.36)	0.0%
100.000.100.000.359	ER-PERS On-Behalf Expense	\$2,856.03	\$2,856.03	\$0.00	(\$2,856.03)	0.0%
100.000.140.000.358	ER-TRS On-Behalf Expense	\$4,118.88	\$4,118.88	\$0.00	(\$4,118.88)	0.0%
100.000.200.000.358	ER-TRS On-Behalf Expense	\$13,682.80	\$13,682.80	\$0.00	(\$13,682.80)	0.0%
100.000.200.000.359	ER-PERS On-Behalf Expense	\$1,283.48	\$1,283.48	\$0.00	(\$1,283.48)	0.0%
100.000.352.000.358	ER-TRS On-Behalf Expense	\$94.61	\$94.61	\$0.00	(\$94.61)	0.0%
100.000.352.000.359	ER-PERS On-Behalf Expense	\$290.31	\$290.31	\$0.00	(\$290.31)	0.0%
100.000.450.000.359	ER-PERS On-Behalf Expense	\$695.23	\$695.23	\$0.00	(\$695.23)	0.0%
100.000.511.000.359	ER-PERS On-Behalf Expense	\$18.60	\$18.60	\$0.00	(\$18.60)	0.0%
100.000.512.000.358	ER-TRS On-Behalf Expense	\$6,936.82	\$6,936.82	\$0.00	(\$6,936.82)	0.0%
100.000.512.000.359	ER-PERS On-Behalf Expense	\$521.11	\$521.11	\$0.00	(\$521.11)	0.0%
100.000.550.000.359	ER-PERS On-Behalf Expense	\$1,585.84	\$1,585.84	\$0.00	(\$1,585.84)	0.0%
100.000.600.000.359	ER-PERS On-Behalf Expense	\$2,790.66	\$2,790.66	\$0.00	(\$2,790.66)	0.0%
100.000.606.000.358	ER-TRS On-Behalf Expense	\$388.80	\$388.80	\$0.00	(\$388.80)	0.0%
100.000.760.000.359	ER-PERS On-Behalf Expense	\$25.35	\$25.35	\$0.00	(\$25.35)	0.0%
100.000.790.000.359	ER-PERS On-Behalf Expense	\$918.22	\$918.22	\$0.00	(\$918.22)	0.0%
100.001.100.000.310	Certified Salaries	\$50,941.28	\$50,941.28	\$0.00	(\$50,941.28)	0.0%
100.001.100.000.329	Substitute/Temporary	\$1,081.50	\$1,081.50	\$0.00	(\$1,081.50)	0.0%
100.001.100.000.361	Insurance Life & Health	\$22,614.88	\$22,614.88	\$0.00	(\$22,614.88)	0.0%
100.001.100.000.362	Unemployment Expense	\$537.89	\$537.89	\$0.00	(\$537.89)	0.0%
100.001.100.000.363	Workers Comp Expense	\$928.88	\$928.88	\$0.00	(\$928.88)	0.0%
100.001.100.000.364	FICA Expense	\$904.95	\$904.95	\$0.00	(\$904.95)	0.0%
100.001.100.000.365	TRS Expense	\$6,900.67	\$6,900.67	\$0.00	(\$6,900.67)	0.0%
100.001.100.000.366	PERS Expense	\$237.92	\$237.92	\$0.00	(\$237.92)	0.0%
100.001.100.000.390	Travel Stipend	\$6,400.00	\$6,400.00	\$0.00	(\$6,400.00)	0.0%
100.001.100.000.450	Supplies/Materials/Media	\$2,014.42	\$2,014.42	\$0.00	(\$2,014.42)	0.0%
100.001.200.000.320	Non-Certified Salaries Unemployment	\$11,381.54	\$11,381.54	\$0.00	(\$11,381.54)	0.0%
100.001.200.000.362	Expense	\$104.71	\$104.71	\$0.00	(\$104.71)	0.0%
100.001.200.000.363	Workers Comp Expense	\$180.98	\$180.98	\$0.00	(\$180.98)	0.0%
100.001.200.000.364	FICA Expense	\$870.67	\$870.67	\$0.00	(\$870.67)	0.0%
100.001.200.000.366	PERS Expense	\$2,503.93	\$2,503.93	\$0.00	(\$2,503.93)	0.0%
100.001.200.000.420	Staff Travel	\$3,316.70	\$3,316.70	\$0.00	(\$3,316.70)	0.0%
100.001.220.000.450	Materials & Supplies	\$143.04	\$143.04	\$0.00	(\$143.04)	0.0%
100.001.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.001.400.000.433	Tele-communication	\$355.64	\$355.64	\$0.00	(\$355.64)	0.0%
100.001.600.000.320	Non-Certified Salaries	\$2,398.50	\$2,398.50	\$0.00	(\$2,398.50)	0.0%
100.001.600.000.329	Substitute/Temporary Unemployment	\$8,324.97	\$8,324.97	\$0.00	(\$8,324.97)	0.0%
100.001.600.000.362	Expense	\$107.24	\$107.24	\$0.00	(\$107.24)	0.0%
100.001.600.000.363	Workers Comp Expense	\$279.84	\$279.84	\$0.00	(\$279.84)	0.0%
100.001.600.000.364	FICA Expense	\$820.32	\$820.32	\$0.00	(\$820.32)	0.0%
100.001.600.000.436	Electricity	\$5,130.71	\$5,130.71	\$0.00	(\$5,130.71)	0.0%
100.001.600.000.452	Maintenance & Construction Janitorial	\$925.78	\$925.78	\$0.00	(\$925.78)	0.0%
100.001.600.000.453	Supplies	\$2,881.74	\$2,881.74	\$0.00	(\$2,881.74)	0.0%
100.001.600.000.457	Small Tools & Equip less than \$5,000 each	\$131.30	\$131.30	\$0.00	(\$131.30)	0.0%
100.001.600.000.458	Vehicle Gas & Oil	\$663.25	\$663.25	\$0.00	(\$663.25)	0.0%
100.002.100.000.310	Certified Salaries	\$102,860.64	\$102,860.64	\$0.00	(\$102,860.64)	0.0%
100.002.100.000.329	Substitute/Temporary	\$23,818.00	\$23,818.00	\$0.00	(\$23,818.00)	0.0%
100.002.100.000.361	Insurance Life & Health	\$39,576.04	\$39,576.04	\$0.00	(\$39,576.04)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2024 through 11/30/2024

Fiscal Year: 2024-2025

	<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.002.100.000.362	Unemployment Expense	\$1,202.87	\$1,202.87	\$0.00 (\$1,202.87) 0.0%
100.002.100.000.363	Workers Comp Expense	\$2,077.80	\$2,077.80	\$0.00 (\$2,077.80) 0.0%
100.002.100.000.364	FICA Expense	\$1,421.40	\$1,421.40	\$0.00 (\$1,421.40) 0.0%
100.002.100.000.365	TRS Expense	\$16,312.65	\$16,312.65	\$0.00 (\$16,312.65) 0.0%
100.002.100.000.390	Travel Stipend	\$4,000.00	\$4,000.00	\$0.00 (\$4,000.00) 0.0%
100.002.100.000.420	Staff Travel	\$258.79	\$258.79	\$0.00 (\$258.79) 0.0%
100.002.100.000.450	Supplies/Materials/Media	\$401.48	\$401.48	\$0.00 (\$401.48) 0.0%
100.002.200.000.320	Non-Certified Salaries	\$35,653.94	\$35,653.94	\$0.00 (\$35,653.94) 0.0%
100.002.200.000.361	Insurance Life & Health	\$7,067.15	\$7,067.15	\$0.00 (\$7,067.15) 0.0%
100.002.200.000.362	Unemployment Expense	\$327.97	\$327.97	\$0.00 (\$327.97) 0.0%
100.002.200.000.363	Workers Comp Expense	\$566.64	\$566.64	\$0.00 (\$566.64) 0.0%
100.002.200.000.364	FICA Expense	\$1,829.73	\$1,829.73	\$0.00 (\$1,829.73) 0.0%
100.002.200.000.365	TRS Expense	\$1,818.69	\$1,818.69	\$0.00 (\$1,818.69) 0.0%
100.002.200.000.366	PERS Expense	\$4,658.29	\$4,658.29	\$0.00 (\$4,658.29) 0.0%
100.002.200.000.420	Staff Travel	\$1,087.75	\$1,087.75	\$0.00 (\$1,087.75) 0.0%
100.002.220.000.410	Professional & Technical Services	\$1,565.00	\$1,565.00	\$0.00 (\$1,565.00) 0.0%
100.002.220.000.450	Materials & Supplies	\$299.50	\$299.50	\$0.00 (\$299.50) 0.0%
100.002.350.000.450	Supplies/Materials/Media	\$218.55	\$218.55	\$0.00 (\$218.55) 0.0%
100.002.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00 (\$43,524.94) 0.0%
100.002.400.000.450	Materials & Supplies	\$301.85	\$301.85	\$0.00 (\$301.85) 0.0%
100.002.450.000.320	Non-Certified Salaries	\$5,616.50	\$5,616.50	\$0.00 (\$5,616.50) 0.0%
100.002.450.000.362	Unemployment Expense	\$51.67	\$51.67	\$0.00 (\$51.67) 0.0%
100.002.450.000.363	Workers Comp Expense	\$89.30	\$89.30	\$0.00 (\$89.30) 0.0%
100.002.450.000.364	FICA Expense	\$429.67	\$429.67	\$0.00 (\$429.67) 0.0%
100.002.450.000.366	PERS Expense	\$1,235.64	\$1,235.64	\$0.00 (\$1,235.64) 0.0%
100.002.600.000.320	Non-Certified Salaries	\$9,108.93	\$9,108.93	\$0.00 (\$9,108.93) 0.0%
100.002.600.000.329	Substitute/Temporary	\$2,150.64	\$2,150.64	\$0.00 (\$2,150.64) 0.0%
100.002.600.000.362	Unemployment Expense	\$105.29	\$105.29	\$0.00 (\$105.29) 0.0%
100.002.600.000.363	Workers Comp Expense	\$594.76	\$594.76	\$0.00 (\$594.76) 0.0%
100.002.600.000.364	FICA Expense	\$861.35	\$861.35	\$0.00 (\$861.35) 0.0%
100.002.600.000.366	PERS Expense	\$2,008.59	\$2,008.59	\$0.00 (\$2,008.59) 0.0%
100.002.600.000.420	Staff Travel	\$1,000.00	\$1,000.00	\$0.00 (\$1,000.00) 0.0%
100.002.600.000.436	Electricity	\$7,827.62	\$7,827.62	\$0.00 (\$7,827.62) 0.0%
100.002.600.000.442	Site & Building Repair & Maintenance	\$43.81	\$43.81	\$0.00 (\$43.81) 0.0%
100.002.600.000.443	Equipment Repair & Maintenance	\$446.00	\$446.00	\$0.00 (\$446.00) 0.0%
100.002.600.000.452	Maintenance & Construction	\$4,166.26	\$4,166.26	\$0.00 (\$4,166.26) 0.0%
100.002.600.000.453	Janitorial Supplies	\$5,610.51	\$5,610.51	\$0.00 (\$5,610.51) 0.0%
100.002.600.000.458	Vehicle Gas & Oil	\$1,017.69	\$1,017.69	\$0.00 (\$1,017.69) 0.0%
100.003.100.000.310	Certified Salaries	\$55,998.36	\$55,998.36	\$0.00 (\$55,998.36) 0.0%
100.003.100.000.320	Non-Certified Salaries	\$3,890.81	\$3,890.81	\$0.00 (\$3,890.81) 0.0%
100.003.100.000.329	Substitute/Temporary	\$4,564.18	\$4,564.18	\$0.00 (\$4,564.18) 0.0%
100.003.100.000.361	Insurance Life & Health	\$22,614.88	\$22,614.88	\$0.00 (\$22,614.88) 0.0%
100.003.100.000.362	Unemployment Expense	\$623.46	\$623.46	\$0.00 (\$623.46) 0.0%
100.003.100.000.363	Workers Comp Expense	\$1,130.10	\$1,130.10	\$0.00 (\$1,130.10) 0.0%
100.003.100.000.364	FICA Expense	\$1,852.20	\$1,852.20	\$0.00 (\$1,852.20) 0.0%
100.003.100.000.365	TRS Expense	\$6,507.84	\$6,507.84	\$0.00 (\$6,507.84) 0.0%
100.003.100.000.366	PERS Expense	\$855.98	\$855.98	\$0.00 (\$855.98) 0.0%
100.003.100.000.390	Travel Stipend	\$2,400.00	\$2,400.00	\$0.00 (\$2,400.00) 0.0%
100.003.100.000.450	Supplies/Materials/Media	\$29.35	\$29.35	\$0.00 (\$29.35) 0.0%
100.003.200.000.320	Non-Certified Salaries	\$1,004.08	\$1,004.08	\$0.00 (\$1,004.08) 0.0%
100.003.200.000.362	Unemployment Expense	\$9.24	\$9.24	\$0.00 (\$9.24) 0.0%
100.003.200.000.363	Workers Comp Expense	\$15.96	\$15.96	\$0.00 (\$15.96) 0.0%
100.003.200.000.364	FICA Expense	\$76.81	\$76.81	\$0.00 (\$76.81) 0.0%
100.003.200.000.366	PERS Expense	\$220.90	\$220.90	\$0.00 (\$220.90) 0.0%
100.003.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00 (\$43,524.94) 0.0%
100.003.600.000.320	Non-Certified Salaries	\$6,847.24	\$6,847.24	\$0.00 (\$6,847.24) 0.0%
100.003.600.000.329	Substitute/Temporary	\$2,864.82	\$2,864.82	\$0.00 (\$2,864.82) 0.0%
100.003.600.000.362	Unemployment Expense	\$97.12	\$97.12	\$0.00 (\$97.12) 0.0%
100.003.600.000.363	Workers Comp Expense	\$277.34	\$277.34	\$0.00 (\$277.34) 0.0%
100.003.600.000.364	FICA Expense	\$742.99	\$742.99	\$0.00 (\$742.99) 0.0%
100.003.600.000.436	Electricity	\$6,480.97	\$6,480.97	\$0.00 (\$6,480.97) 0.0%
100.003.600.000.452	Maintenance & Construction	\$5,379.20	\$5,379.20	\$0.00 (\$5,379.20) 0.0%
100.003.600.000.453	Janitorial Supplies	\$4,337.23	\$4,337.23	\$0.00 (\$4,337.23) 0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2024 through 11/30/2024

Fiscal Year: 2024-2025

	<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.003.600.000.458	Vehicle Gas & Oil	\$513.90	\$513.90	\$0.00 (\$513.90) 0.0%
100.005.100.000.310	Certified Salaries	\$130,353.14	\$130,353.14	\$0.00 (\$130,353.14) 0.0%
100.005.100.000.320	Non-Certified Salaries	\$858.00	\$858.00	\$0.00 (\$858.00) 0.0%
100.005.100.000.329	Substitute/Temporary	\$4,981.35	\$4,981.35	\$0.00 (\$4,981.35) 0.0%
100.005.100.000.361	Insurance Life & Health	\$49,745.70	\$49,745.70	\$0.00 (\$49,745.70) 0.0%
100.005.100.000.362	Unemployment Expense	\$1,285.94	\$1,285.94	\$0.00 (\$1,285.94) 0.0%
100.005.100.000.363	Workers Comp Expense	\$2,203.69	\$2,203.69	\$0.00 (\$2,203.69) 0.0%
100.005.100.000.364	FICA Expense	\$2,410.12	\$2,410.12	\$0.00 (\$2,410.12) 0.0%
100.005.100.000.365	TRS Expense	\$16,843.16	\$16,843.16	\$0.00 (\$16,843.16) 0.0%
100.005.100.000.366	PERS Expense	\$203.06	\$203.06	\$0.00 (\$203.06) 0.0%
100.005.100.000.390	Travel Stipend	\$3,200.00	\$3,200.00	\$0.00 (\$3,200.00) 0.0%
100.005.100.000.450	Supplies/Materials/Media	\$431.61	\$431.61	\$0.00 (\$431.61) 0.0%
100.005.200.000.420	Staff Travel	\$1,105.00	\$1,105.00	\$0.00 (\$1,105.00) 0.0%
100.005.380.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00 (\$43,524.94) 0.0%
100.005.400.000.433	Tele-communication	\$219.05	\$219.05	\$0.00 (\$219.05) 0.0%
100.005.600.000.320	Non-Certified Salaries	\$5,856.00	\$5,856.00	\$0.00 (\$5,856.00) 0.0%
100.005.600.000.329	Substitute/Temporary	\$12,865.65	\$12,865.65	\$0.00 (\$12,865.65) 0.0%
100.005.600.000.362	Unemployment Expense	\$185.20	\$185.20	\$0.00 (\$185.20) 0.0%
100.005.600.000.363	Workers Comp Expense	\$1,136.41	\$1,136.41	\$0.00 (\$1,136.41) 0.0%
100.005.600.000.364	FICA Expense	\$1,432.20	\$1,432.20	\$0.00 (\$1,432.20) 0.0%
100.005.600.000.366	PERS Expense	\$560.40	\$560.40	\$0.00 (\$560.40) 0.0%
100.005.600.000.420	Staff Travel	\$47.50	\$47.50	\$0.00 (\$47.50) 0.0%
100.005.600.000.431	Water & Sewer	\$2,156.40	\$2,156.40	\$0.00 (\$2,156.40) 0.0%
100.005.600.000.432	Garbage	\$1,600.00	\$1,600.00	\$0.00 (\$1,600.00) 0.0%
100.005.600.000.436	Electricity	\$39,359.10	\$39,359.10	\$0.00 (\$39,359.10) 0.0%
100.005.600.000.438	Heating Oil	\$164.70	\$164.70	\$0.00 (\$164.70) 0.0%
100.005.600.000.439	Waste heat	\$20,066.71	\$20,066.71	\$0.00 (\$20,066.71) 0.0%
100.005.600.000.442	Site & Building Repair & Maintenance	\$82.47	\$82.47	\$0.00 (\$82.47) 0.0%
100.005.600.000.450	Supplies/Materials/Media	\$6,937.28	\$6,937.28	\$0.00 (\$6,937.28) 0.0%
100.005.600.000.452	Maintenance & Construction	\$2,562.43	\$2,562.43	\$0.00 (\$2,562.43) 0.0%
100.005.600.000.453	Janitorial Supplies	\$5,007.91	\$5,007.91	\$0.00 (\$5,007.91) 0.0%
100.005.600.000.458	Vehicle Gas & Oil	\$1,668.00	\$1,668.00	\$0.00 (\$1,668.00) 0.0%
100.005.606.000.362	Unemployment Expense	\$13.80	\$13.80	\$0.00 (\$13.80) 0.0%
100.005.606.000.363	Workers Comp Expense	\$23.85	\$23.85	\$0.00 (\$23.85) 0.0%
100.005.606.000.364	FICA Expense	\$21.75	\$21.75	\$0.00 (\$21.75) 0.0%
100.005.606.000.365	TRS Expense	\$188.40	\$188.40	\$0.00 (\$188.40) 0.0%
100.005.606.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00 (\$1,500.00) 0.0%
100.006.100.000.310	Certified Salaries	\$30,047.28	\$30,047.28	\$0.00 (\$30,047.28) 0.0%
100.006.100.000.329	Substitute/Temporary	\$1,573.00	\$1,573.00	\$0.00 (\$1,573.00) 0.0%
100.006.100.000.361	Insurance Life & Health	\$11,307.44	\$11,307.44	\$0.00 (\$11,307.44) 0.0%
100.006.100.000.362	Unemployment Expense	\$291.40	\$291.40	\$0.00 (\$291.40) 0.0%
100.006.100.000.363	Workers Comp Expense	\$502.76	\$502.76	\$0.00 (\$502.76) 0.0%
100.006.100.000.364	FICA Expense	\$556.03	\$556.03	\$0.00 (\$556.03) 0.0%
100.006.100.000.365	TRS Expense	\$3,773.92	\$3,773.92	\$0.00 (\$3,773.92) 0.0%
100.006.100.000.366	PERS	\$346.05	\$346.05	\$0.00 (\$346.05) 0.0%
100.006.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00 (\$43,524.94) 0.0%
100.006.400.000.433	Tele-communication	\$682.07	\$682.07	\$0.00 (\$682.07) 0.0%
100.006.600.000.320	Non-Certified Salaries	\$2,941.68	\$2,941.68	\$0.00 (\$2,941.68) 0.0%
100.006.600.000.329	Substitute/Temporary	\$1,554.00	\$1,554.00	\$0.00 (\$1,554.00) 0.0%
100.006.600.000.362	Unemployment Expense	\$44.96	\$44.96	\$0.00 (\$44.96) 0.0%
100.006.600.000.363	Workers Comp Expense	\$272.90	\$272.90	\$0.00 (\$272.90) 0.0%
100.006.600.000.364	FICA Expense	\$343.91	\$343.91	\$0.00 (\$343.91) 0.0%
100.006.600.000.436	Electricity	\$15,384.60	\$15,384.60	\$0.00 (\$15,384.60) 0.0%
100.006.600.000.450	Supplies/Materials/Media	\$338.40	\$338.40	\$0.00 (\$338.40) 0.0%
100.006.600.000.452	Maintenance & Construction	\$1,225.00	\$1,225.00	\$0.00 (\$1,225.00) 0.0%
100.006.600.000.453	Janitorial Supplies	\$1,876.87	\$1,876.87	\$0.00 (\$1,876.87) 0.0%
100.006.600.000.458	Vehicle Gas & Oil	\$140.80	\$140.80	\$0.00 (\$140.80) 0.0%
100.007.100.000.310	Certified Salaries	\$90,693.12	\$90,693.12	\$0.00 (\$90,693.12) 0.0%
100.007.100.000.320	Non-Certified Salaries	\$5,505.92	\$5,505.92	\$0.00 (\$5,505.92) 0.0%
100.007.100.000.329	Substitute/Temporary	\$234.00	\$234.00	\$0.00 (\$234.00) 0.0%
100.007.100.000.361	Insurance Life & Health	\$22,614.88	\$22,614.88	\$0.00 (\$22,614.88) 0.0%
100.007.100.000.362	Unemployment Expense	\$896.29	\$896.29	\$0.00 (\$896.29) 0.0%
100.007.100.000.363	Workers Comp Expense	\$1,792.72	\$1,792.72	\$0.00 (\$1,792.72) 0.0%

Iditarod Area School District

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	<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.007.100.000.364	FICA Expense	\$1,268.39	\$1,268.39	\$0.00	(\$1,268.39) 0.0%
100.007.100.000.365	TRS Expense	\$11,391.12	\$11,391.12	\$0.00	(\$11,391.12) 0.0%
100.007.100.000.366	PERS Expense	\$1,211.30	\$1,211.30	\$0.00	(\$1,211.30) 0.0%
100.007.100.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00	(\$800.00) 0.0%
100.007.100.000.450	Supplies/Materials/Media	\$5,172.65	\$5,172.65	\$0.00	(\$5,172.65) 0.0%
100.007.354.000.420	Staff Travel	\$625.00	\$625.00	\$0.00	(\$625.00) 0.0%
100.007.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94) 0.0%
100.007.600.000.329	Substitute/Temporary	\$9,498.50	\$9,498.50	\$0.00	(\$9,498.50) 0.0%
100.007.600.000.362	Unemployment Expense	\$92.66	\$92.66	\$0.00	(\$92.66) 0.0%
100.007.600.000.363	Workers Comp Expense	\$387.36	\$387.36	\$0.00	(\$387.36) 0.0%
100.007.600.000.364	FICA Expense	\$726.64	\$726.64	\$0.00	(\$726.64) 0.0%
100.007.600.000.366	PERS Expense	\$314.16	\$314.16	\$0.00	(\$314.16) 0.0%
100.007.600.000.436	Electricity	\$3,963.51	\$3,963.51	\$0.00	(\$3,963.51) 0.0%
100.007.600.000.452	Maintenance & Construction	\$750.70	\$750.70	\$0.00	(\$750.70) 0.0%
100.007.600.000.453	Janitorial Supplies	\$3,004.74	\$3,004.74	\$0.00	(\$3,004.74) 0.0%
100.007.600.000.458	Vehicle Gas & Oil	\$1,512.20	\$1,512.20	\$0.00	(\$1,512.20) 0.0%
100.007.606.000.362	Unemployment Expense	\$13.92	\$13.92	\$0.00	(\$13.92) 0.0%
100.007.606.000.363	Workers Comp Expense	\$23.85	\$23.85	\$0.00	(\$23.85) 0.0%
100.007.606.000.364	FICA Expense	\$21.75	\$21.75	\$0.00	(\$21.75) 0.0%
100.007.606.000.365	TRS Expense	\$188.40	\$188.40	\$0.00	(\$188.40) 0.0%
100.007.606.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00) 0.0%
100.008.100.000.310	Certified Salaries	\$25,079.68	\$25,079.68	\$0.00	(\$25,079.68) 0.0%
100.008.100.000.361	Insurance Life & Health	\$10,870.44	\$10,870.44	\$0.00	(\$10,870.44) 0.0%
100.008.100.000.362	Unemployment Expense	\$258.80	\$258.80	\$0.00	(\$258.80) 0.0%
100.008.100.000.363	Workers Comp Expense	\$411.52	\$411.52	\$0.00	(\$411.52) 0.0%
100.008.100.000.364	FICA Expense	\$375.28	\$375.28	\$0.00	(\$375.28) 0.0%
100.008.100.000.365	TRS Expense	\$3,150.21	\$3,150.21	\$0.00	(\$3,150.21) 0.0%
100.008.100.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00	(\$800.00) 0.0%
100.008.100.000.450	Supplies/Materials/Media	\$59.40	\$59.40	\$0.00	(\$59.40) 0.0%
100.008.200.000.320	Non-Certified Salaries	\$7,843.13	\$7,843.13	\$0.00	(\$7,843.13) 0.0%
100.008.200.000.362	Unemployment Expense	\$72.16	\$72.16	\$0.00	(\$72.16) 0.0%
100.008.200.000.363	Workers Comp Expense	\$124.72	\$124.72	\$0.00	(\$124.72) 0.0%
100.008.200.000.364	FICA Expense	\$599.99	\$599.99	\$0.00	(\$599.99) 0.0%
100.008.200.000.366	PERS Expense	\$1,725.50	\$1,725.50	\$0.00	(\$1,725.50) 0.0%
100.008.200.000.420	Staff Travel	\$180.00	\$180.00	\$0.00	(\$180.00) 0.0%
100.008.220.000.410	Professional & Technical Services	\$785.00	\$785.00	\$0.00	(\$785.00) 0.0%
100.008.220.000.450	Materials & Supplies	\$18.39	\$18.39	\$0.00	(\$18.39) 0.0%
100.008.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94) 0.0%
100.008.400.000.433	Tele-communication	\$455.46	\$455.46	\$0.00	(\$455.46) 0.0%
100.008.600.000.320	Non-Certified Salaries	\$4,826.25	\$4,826.25	\$0.00	(\$4,826.25) 0.0%
100.008.600.000.329	Substitute/Temporary	\$1,093.90	\$1,093.90	\$0.00	(\$1,093.90) 0.0%
100.008.600.000.361	Insurance Life & Health	\$437.00	\$437.00	\$0.00	(\$437.00) 0.0%
100.008.600.000.362	Unemployment Expense	\$74.20	\$74.20	\$0.00	(\$74.20) 0.0%
100.008.600.000.363	Workers Comp Expense	\$135.71	\$135.71	\$0.00	(\$135.71) 0.0%
100.008.600.000.364	FICA Expense	\$474.66	\$474.66	\$0.00	(\$474.66) 0.0%
100.008.600.000.365	TRS Expense	\$188.19	\$188.19	\$0.00	(\$188.19) 0.0%
100.008.600.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00) 0.0%
100.008.600.000.431	Water & Sewer	\$3,250.00	\$3,250.00	\$0.00	(\$3,250.00) 0.0%
100.008.600.000.436	Electricity	\$9,136.68	\$9,136.68	\$0.00	(\$9,136.68) 0.0%
100.008.600.000.452	Maintenance & Construction	\$2,890.69	\$2,890.69	\$0.00	(\$2,890.69) 0.0%
100.012.140.000.310	Certified Salaries	\$31,090.21	\$31,090.21	\$0.00	(\$31,090.21) 0.0%
100.012.140.000.361	Insurance Life & Health	\$11,307.44	\$11,307.44	\$0.00	(\$11,307.44) 0.0%
100.012.140.000.362	Unemployment Expense	\$290.91	\$290.91	\$0.00	(\$290.91) 0.0%
100.012.140.000.363	Workers Comp Expense	\$505.29	\$505.29	\$0.00	(\$505.29) 0.0%
100.012.140.000.364	FICA Expense	\$460.79	\$460.79	\$0.00	(\$460.79) 0.0%
100.012.140.000.365	TRS Expense	\$3,991.76	\$3,991.76	\$0.00	(\$3,991.76) 0.0%
100.012.140.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00) 0.0%
100.012.140.000.410	Professional & Technical Services	\$6,240.00	\$6,240.00	\$0.00	(\$6,240.00) 0.0%
100.012.140.000.490	Other Expenses	(\$12.10)	(\$12.10)	\$0.00	\$12.10 0.0%
100.012.140.504.410	Professional & Technical Services	\$639.96	\$639.96	\$0.00	(\$639.96) 0.0%
100.012.140.504.450	Supplies/Materials/Media	\$474.00	\$474.00	\$0.00	(\$474.00) 0.0%
100.012.140.506.450	Supplies/Materials/Media	\$4,594.09	\$4,594.09	\$0.00	(\$4,594.09) 0.0%
100.012.140.524.410	Professional & Technical Services	\$1,100.00	\$1,100.00	\$0.00	(\$1,100.00) 0.0%

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	<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.012.140.524.433	Tele-communication	\$399.98	\$399.98	\$0.00	(\$399.98) 0.0%
100.012.140.540.410	Professional & Technical Services	\$1,780.00	\$1,780.00	\$0.00	(\$1,780.00) 0.0%
100.012.140.540.433	Tele-communication	\$349.98	\$349.98	\$0.00	(\$349.98) 0.0%
100.012.140.540.450	Supplies/Materials/Media	\$482.26	\$482.26	\$0.00	(\$482.26) 0.0%
100.012.140.549.410	Professional & Technical Services	\$4,024.10	\$4,024.10	\$0.00	(\$4,024.10) 0.0%
100.012.140.555.410	Professional & Technical Services	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00) 0.0%
100.012.140.555.450	Supplies/Materials/Media	\$407.98	\$407.98	\$0.00	(\$407.98) 0.0%
100.012.140.566.433	Tele-communication	\$112.10	\$112.10	\$0.00	(\$112.10) 0.0%
100.012.140.566.450	Supplies/Materials/Media	\$305.43	\$305.43	\$0.00	(\$305.43) 0.0%
100.012.140.583.410	Professional & Technical Services	\$600.00	\$600.00	\$0.00	(\$600.00) 0.0%
100.012.140.583.450	Supplies/Materials/Media	\$2,186.00	\$2,186.00	\$0.00	(\$2,186.00) 0.0%
100.012.140.596.410	Professional & Technical Services	\$702.00	\$702.00	\$0.00	(\$702.00) 0.0%
100.012.140.596.450	Supplies/Materials/Media	\$657.12	\$657.12	\$0.00	(\$657.12) 0.0%
100.012.140.607.410	Professional & Technical Services	\$1,293.88	\$1,293.88	\$0.00	(\$1,293.88) 0.0%
100.012.140.636.410	Professional & Technical Services	\$4,576.30	\$4,576.30	\$0.00	(\$4,576.30) 0.0%
100.012.140.636.450	Supplies/Materials/Media	\$412.88	\$412.88	\$0.00	(\$412.88) 0.0%
100.012.140.639.410	Professional & Technical Services	\$152.00	\$152.00	\$0.00	(\$152.00) 0.0%
100.012.140.639.450	Supplies/Materials/Media	\$202.13	\$202.13	\$0.00	(\$202.13) 0.0%
100.012.140.645.410	Professional & Technical Services	\$766.57	\$766.57	\$0.00	(\$766.57) 0.0%
100.012.140.645.433	Tele-communication	\$219.98	\$219.98	\$0.00	(\$219.98) 0.0%
100.012.140.662.410	Professional & Technical Services	\$900.00	\$900.00	\$0.00	(\$900.00) 0.0%
100.012.140.674.410	Professional & Technical Services	\$616.99	\$616.99	\$0.00	(\$616.99) 0.0%
100.012.140.674.433	Tele-communication	\$984.96	\$984.96	\$0.00	(\$984.96) 0.0%
100.012.140.674.450	Supplies/Materials/Media	\$389.00	\$389.00	\$0.00	(\$389.00) 0.0%
100.012.140.678.410	Professional & Technical Services	\$1,197.39	\$1,197.39	\$0.00	(\$1,197.39) 0.0%
100.012.140.678.433	Tele-communication	\$90.00	\$90.00	\$0.00	(\$90.00) 0.0%
100.012.140.678.450	Supplies/Materials/Media	\$39.00	\$39.00	\$0.00	(\$39.00) 0.0%
100.012.140.686.410	Professional & Technical Services	\$350.00	\$350.00	\$0.00	(\$350.00) 0.0%
100.012.140.688.410	Professional & Technical Services	\$2,189.98	\$2,189.98	\$0.00	(\$2,189.98) 0.0%
100.012.140.688.433	Tele-communication	\$759.96	\$759.96	\$0.00	(\$759.96) 0.0%
100.012.140.692.410	Professional & Technical Services	\$3,150.00	\$3,150.00	\$0.00	(\$3,150.00) 0.0%
100.012.140.702.410	Professional & Technical Services	\$825.00	\$825.00	\$0.00	(\$825.00) 0.0%
100.012.140.702.433	Tele-communication	\$229.98	\$229.98	\$0.00	(\$229.98) 0.0%
100.012.140.702.450	Supplies/Materials/Media	\$128.10	\$128.10	\$0.00	(\$128.10) 0.0%
100.012.140.762.410	Professional & Technical Services	\$344.00	\$344.00	\$0.00	(\$344.00) 0.0%
100.012.140.762.433	Tele-communication	\$156.33	\$156.33	\$0.00	(\$156.33) 0.0%
100.012.140.778.450	Supplies/Materials/Media	\$156.26	\$156.26	\$0.00	(\$156.26) 0.0%
100.012.140.797.410	Professional & Technical Services	\$3,373.14	\$3,373.14	\$0.00	(\$3,373.14) 0.0%
100.012.140.797.433	Tele-communication	\$220.15	\$220.15	\$0.00	(\$220.15) 0.0%
100.012.140.801.410	Professional & Technical Services	\$275.00	\$275.00	\$0.00	(\$275.00) 0.0%
100.012.140.802.410	Professional & Technical Services	\$257.00	\$257.00	\$0.00	(\$257.00) 0.0%
100.012.140.802.433	Tele-communication	\$344.97	\$344.97	\$0.00	(\$344.97) 0.0%
100.012.140.802.450	Supplies/Materials/Media	\$33.15	\$33.15	\$0.00	(\$33.15) 0.0%
100.012.140.804.433	Tele-communication	\$469.96	\$469.96	\$0.00	(\$469.96) 0.0%
100.012.140.805.410	Professional & Technical Services	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00) 0.0%
100.012.140.806.410	Professional & Technical Services	\$32.95	\$32.95	\$0.00	(\$32.95) 0.0%
100.012.140.806.433	Tele-communication	\$459.96	\$459.96	\$0.00	(\$459.96) 0.0%
100.012.350.000.410	Professional & Technical Services	\$500.00	\$500.00	\$0.00	(\$500.00) 0.0%
100.012.400.000.433	Tele-communication	\$1,324.23	\$1,324.23	\$0.00	(\$1,324.23) 0.0%
100.012.450.000.320	Non-Certified Salaries	\$16,810.00	\$16,810.00	\$0.00	(\$16,810.00) 0.0%
100.012.450.000.362	Unemployment Expense	\$154.63	\$154.63	\$0.00	(\$154.63) 0.0%
100.012.450.000.363	Workers Comp Expense	\$262.96	\$262.96	\$0.00	(\$262.96) 0.0%
100.012.450.000.364	FICA Expense	\$1,285.96	\$1,285.96	\$0.00	(\$1,285.96) 0.0%
100.012.450.000.366	PERS Expense	\$3,698.11	\$3,698.11	\$0.00	(\$3,698.11) 0.0%
100.012.450.000.450	Supplies/Materials/Media	\$349.99	\$349.99	\$0.00	(\$349.99) 0.0%
100.012.600.000.436	Electricity	\$415.85	\$415.85	\$0.00	(\$415.85) 0.0%
100.012.600.000.437	Natural Gas	\$143.09	\$143.09	\$0.00	(\$143.09) 0.0%
100.012.600.000.441	Rentals	\$10,080.00	\$10,080.00	\$0.00	(\$10,080.00) 0.0%
100.099.100.000.410	Professional & Technical Services	\$5,017.80	\$5,017.80	\$0.00	(\$5,017.80) 0.0%
100.099.100.000.420	Staff Travel	\$4,786.57	\$4,786.57	\$0.00	(\$4,786.57) 0.0%
100.099.100.000.450	Supplies/Materials/Media	\$210.60	\$210.60	\$0.00	(\$210.60) 0.0%
100.099.200.000.310	Certified Salaries	\$91,097.08	\$91,097.08	\$0.00	(\$91,097.08) 0.0%
100.099.200.000.361	Insurance Life & Health	\$35,335.75	\$35,335.75	\$0.00	(\$35,335.75) 0.0%

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	<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.099.200.000.362	Unemployment Expense	\$846.09	\$846.09	\$0.00 (\$846.09) 0.0%
100.099.200.000.363	Workers Comp Expense	\$1,461.16	\$1,461.16	\$0.00 (\$1,461.16) 0.0%
100.099.200.000.364	FICA Expense	\$1,332.52	\$1,332.52	\$0.00 (\$1,332.52) 0.0%
100.099.200.000.365	TRS Expense	\$11,441.78	\$11,441.78	\$0.00 (\$11,441.78) 0.0%
100.099.200.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00 (\$800.00) 0.0%
100.099.200.000.420	Staff Travel	\$349.38	\$349.38	\$0.00 (\$349.38) 0.0%
100.099.220.000.410	Professional & Technical Services	\$7,163.00	\$7,163.00	\$0.00 (\$7,163.00) 0.0%
100.099.350.000.410	Professional & Technical Services	\$10,966.96	\$10,966.96	\$0.00 (\$10,966.96) 0.0%
100.099.350.000.420	Staff Travel	\$3,282.23	\$3,282.23	\$0.00 (\$3,282.23) 0.0%
100.099.350.000.430	Broadband	\$390.24	\$390.24	\$0.00 (\$390.24) 0.0%
100.099.350.000.434	Postage	\$17.20	\$17.20	\$0.00 (\$17.20) 0.0%
100.099.350.000.450	Supplies/Materials/Media	\$1,059.83	\$1,059.83	\$0.00 (\$1,059.83) 0.0%
100.099.350.000.490	Other Expenses	\$3,277.36	\$3,277.36	\$0.00 (\$3,277.36) 0.0%
100.099.350.000.491	Dues & Fees	\$8,778.00	\$8,778.00	\$0.00 (\$8,778.00) 0.0%
100.099.354.000.410	Professional & Technical Services	\$1,986.50	\$1,986.50	\$0.00 (\$1,986.50) 0.0%
100.099.354.000.420	Staff Travel	\$25,696.00	\$25,696.00	\$0.00 (\$25,696.00) 0.0%
100.099.354.000.450	Supplies/Materials/Media	\$253.73	\$253.73	\$0.00 (\$253.73) 0.0%
100.099.360.000.475	Supplies-Technology Related	\$96.59	\$96.59	\$0.00 (\$96.59) 0.0%
100.099.400.000.420	Staff Travel	\$2,238.50	\$2,238.50	\$0.00 (\$2,238.50) 0.0%
100.099.400.000.444	Technology - Related Repairs & Maintenance	\$1,455.25	\$1,455.25	\$0.00 (\$1,455.25) 0.0%
100.099.511.000.321	Board Stipends	\$4,400.00	\$4,400.00	\$0.00 (\$4,400.00) 0.0%
100.099.511.000.329	Substitute/Temporary	\$2,947.50	\$2,947.50	\$0.00 (\$2,947.50) 0.0%
100.099.511.000.362	Unemployment Expense	\$40.48	\$40.48	\$0.00 (\$40.48) 0.0%
100.099.511.000.363	Workers Comp Expense	\$139.95	\$139.95	\$0.00 (\$139.95) 0.0%
100.099.511.000.364	FICA Expense	\$562.09	\$562.09	\$0.00 (\$562.09) 0.0%
100.099.511.000.366	PERS Expense	\$132.00	\$132.00	\$0.00 (\$132.00) 0.0%
100.099.511.000.420	Staff Travel	\$3,147.93	\$3,147.93	\$0.00 (\$3,147.93) 0.0%
100.099.511.000.454	Office Supplies	\$89.96	\$89.96	\$0.00 (\$89.96) 0.0%
100.099.512.000.310	Certified Salaries	\$53,525.10	\$53,525.10	\$0.00 (\$53,525.10) 0.0%
100.099.512.000.320	Non-Certified Salaries	\$16,810.00	\$16,810.00	\$0.00 (\$16,810.00) 0.0%
100.099.512.000.361	Insurance Life & Health	\$12,720.87	\$12,720.87	\$0.00 (\$12,720.87) 0.0%
100.099.512.000.362	Unemployment Expense	\$647.08	\$647.08	\$0.00 (\$647.08) 0.0%
100.099.512.000.363	Workers Comp Expense	\$1,114.05	\$1,114.05	\$0.00 (\$1,114.05) 0.0%
100.099.512.000.364	FICA Expense	\$2,062.08	\$2,062.08	\$0.00 (\$2,062.08) 0.0%
100.099.512.000.365	TRS Expense	\$6,722.71	\$6,722.71	\$0.00 (\$6,722.71) 0.0%
100.099.512.000.366	PERS Expense	\$3,698.29	\$3,698.29	\$0.00 (\$3,698.29) 0.0%
100.099.512.000.410	Professional & Technical Services	\$6,759.00	\$6,759.00	\$0.00 (\$6,759.00) 0.0%
100.099.512.000.420	Staff Travel	\$3,862.44	\$3,862.44	\$0.00 (\$3,862.44) 0.0%
100.099.512.000.450	Supplies/Materials/Media	\$3.00	\$3.00	\$0.00 (\$3.00) 0.0%
100.099.550.000.320	Non-Certified Salaries	\$51,156.20	\$51,156.20	\$0.00 (\$51,156.20) 0.0%
100.099.550.000.361	Insurance Life & Health	\$20,494.75	\$20,494.75	\$0.00 (\$20,494.75) 0.0%
100.099.550.000.362	Unemployment Expense	\$470.62	\$470.62	\$0.00 (\$470.62) 0.0%
100.099.550.000.363	Workers Comp Expense	\$813.37	\$813.37	\$0.00 (\$813.37) 0.0%
100.099.550.000.364	FICA Expense	\$3,913.44	\$3,913.44	\$0.00 (\$3,913.44) 0.0%
100.099.550.000.366	PERS Expense	\$11,254.36	\$11,254.36	\$0.00 (\$11,254.36) 0.0%
100.099.550.000.410	Professional & Technical Services	\$156,304.50	\$156,304.50	\$0.00 (\$156,304.50) 0.0%
100.099.550.000.420	Staff Travel	\$836.98	\$836.98	\$0.00 (\$836.98) 0.0%
100.099.550.000.433	Tele-communication	\$4,199.30	\$4,199.30	\$0.00 (\$4,199.30) 0.0%
100.099.550.000.440	Other Purchase Services	\$25,088.90	\$25,088.90	\$0.00 (\$25,088.90) 0.0%
100.099.550.000.445	Liability & Bond Insurance	\$422,488.26	\$422,488.26	\$0.00 (\$422,488.26) 0.0%
100.099.550.000.450	Supplies/Materials/Media	\$349.99	\$349.99	\$0.00 (\$349.99) 0.0%
100.099.550.000.490	Other Expenses	\$3,590.07	\$3,590.07	\$0.00 (\$3,590.07) 0.0%
100.099.550.000.495	Indirect Cost	\$94.37	\$94.37	\$0.00 (\$94.37) 0.0%
100.099.560.000.475	Supplies-Technology Related	\$4,497.00	\$4,497.00	\$0.00 (\$4,497.00) 0.0%
100.099.600.000.320	Non-Certified Salaries	\$64,682.60	\$64,682.60	\$0.00 (\$64,682.60) 0.0%
100.099.600.000.329	Substitute/Temporary	\$1,749.64	\$1,749.64	\$0.00 (\$1,749.64) 0.0%
100.099.600.000.361	Insurance Life & Health	\$7,067.18	\$7,067.18	\$0.00 (\$7,067.18) 0.0%
100.099.600.000.362	Unemployment Expense	\$612.16	\$612.16	\$0.00 (\$612.16) 0.0%
100.099.600.000.363	Workers Comp Expense	\$1,730.33	\$1,730.33	\$0.00 (\$1,730.33) 0.0%
100.099.600.000.364	FICA Expense	\$5,082.19	\$5,082.19	\$0.00 (\$5,082.19) 0.0%
100.099.600.000.366	PERS Expense	\$14,351.68	\$14,351.68	\$0.00 (\$14,351.68) 0.0%
100.099.600.000.420	Staff Travel	\$1,811.25	\$1,811.25	\$0.00 (\$1,811.25) 0.0%
100.099.600.000.431	Water & Sewer	\$860.00	\$860.00	\$0.00 (\$860.00) 0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2024 through 11/30/2024

Fiscal Year: 2024-2025

		<u>07/01/2024 - 11/30/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.099.600.000.436	Electricity	\$12,334.70	\$12,334.70	\$0.00	(\$12,334.70)	0.0%
100.099.600.000.450	Supplies/Materials/Media	\$990.11	\$990.11	\$0.00	(\$990.11)	0.0%
100.099.600.000.452	Maintenance & Construction	\$20.00	\$20.00	\$0.00	(\$20.00)	0.0%
100.099.600.000.453	Janitorial Supplies	\$227.95	\$227.95	\$0.00	(\$227.95)	0.0%
100.099.600.000.491	Dues & Fees	\$1,722.35	\$1,722.35	\$0.00	(\$1,722.35)	0.0%
100.099.880.000.500	Capital Outlay	\$9,715.04	\$9,715.04	\$0.00	(\$9,715.04)	0.0%
	Expenditure	\$2,907,211.67	\$2,907,211.67	\$0.00	(\$2,907,211.67)	0.0%
	Net (Revenue)/Expense	\$2,503,938.65	\$2,503,938.65	\$0.00	(\$2,503,938.65)	0.0%

End of Report



Kyle Schneider
 Registrar
 Iditarod School District
 kyleschneider@iditarodsd.org

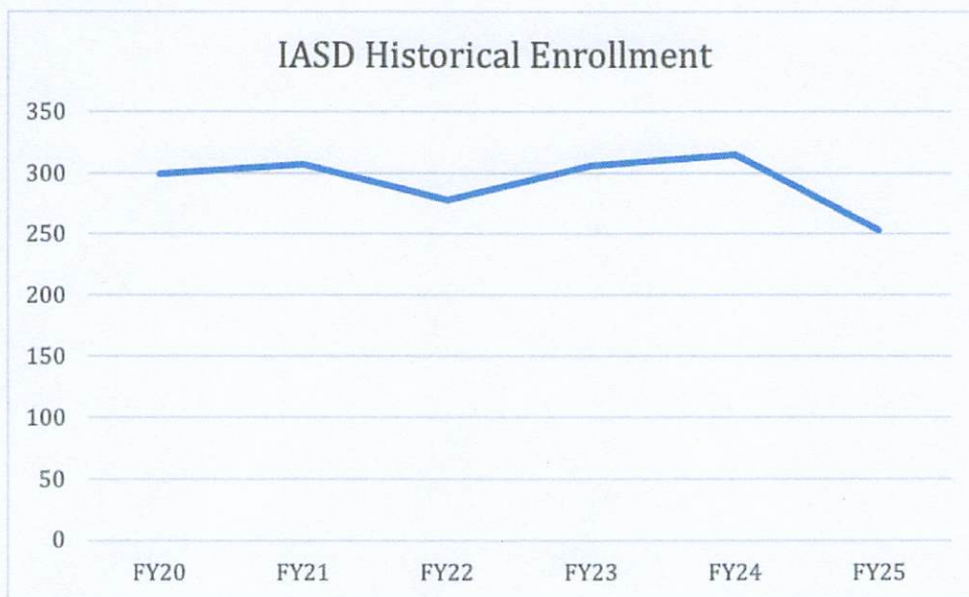
Fall OASIS (Count Period)

Changes in enrollment numbers at IASD's schools are a mixed bag. The Blackwell, Innoko River, Takotna, and Top of the Kuskokwim Schools saw increases in enrollment while David-Louis Memorial, Jeffery A. Bader Memorial, and the McGrath School also saw declines in enrollment. However, the biggest drop in enrollment by far was at the Distance Learning/Correspondence Center which lost almost 1/3 of its students.

Takotna, Blackwell, and Top of the Kuskokwim Schools are all near the 10-person minimum for funding as their own school. Looking into the future, it is important to ensure that those schools continue to have a minimum of 10 students enrolled.

The following chart and graph represent year-over-year enrollment.

School Year	FY20	FY21	FY22	FY23	FY24	FY25	FY24-to-FY25 Change
Blackwell School	12.65	17.95	15	12	11	12	1
David-Louis Memorial School	48	47.5	42	33.05	39	30.9	-8.1
Distance Learning/ Correspondence Center	130.1	137.83	121.8	157.93	155.5	105.7	-49.8
Jeffery A. Bader Memorial School	23	22.05	26.25	22.6	27	16.75	-10.25
Innoko River School	24	23.75	18.5	23.05	21	29.1	8.1
McGrath School	32	32.5	29	31.5	42	36.4	-5.6
Takotna School	15.4	14	12	11.3	10	10.5	0.5
Top of the Kuskokwim School	14	11	13.2	14	9	12.2	3.2
Total	299.2	306.58	277.8	305.43	314.5	253.6	-60.95





Name
Title/Site
Iditarod School District
Email

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

The Special Education team continues to provide essential services to our students and staff during the second quarter of the school year. Key updates are as follows:

1. IEP Meetings and Evaluations:

We are actively holding Individualized Education Program (IEP) meetings with parents, ensuring compliance with regulations and tailoring educational plans to meet students' needs. Additionally, Evaluation Summary Reports are being developed for new students referred to Special Education Services, ensuring a smooth and thorough process for determining eligibility and support needs.

2. Child Find Initiative:

The team remains committed to the Child Find initiative, a legal mandate requiring the identification, evaluation, and provision of services to children who may need special education. This effort extends across all villages, ensuring no child is overlooked, including those who are homeschooled or enrolled in private schools. We continue to engage with staff and the community to fulfill this critical responsibility.

3. IEP Updates and Goal Setting:

As the semester progresses, we are updating goals and objectives in students' IEPs to align with their developmental progress and educational needs. This ongoing process ensures that each student's plan remains relevant and actionable.

4. Staff Communication and Support:

Collaboration and communication with staff remain a priority, though we recognize the challenges teachers face in balancing their responsibilities. Managing both general education duties and the needs of students with IEPs can be overwhelming. The Special Education team is dedicated to supporting our educators by providing guidance, resources, and opportunities for dialogue.

Our continued focus is on ensuring that every student receives the support they need to thrive academically, socially, culturally, and emotionally. We appreciate the efforts of our staff, parents, and community partners in making this possible. Thank you for your ongoing support of our Special Education program.

Thank You,

Casey McCarty

IASD Special Education Director



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

December Reading Specialist Board Report

In November, I finished visiting all the school sites for 2nd quarter. I focused on making sure the teachers were implementing the reading interventions and starting progress monitoring. Teachers are doing great. I have really enjoyed visiting the sites and have felt welcome.

I am getting reading for the middle of the year benchmarks in January. I will be traveling to the Kuskokwin side during the assessment window, January 10-24. We will be looking at data and making changes to progress monitoring if necessary.

The RTI Conference is coming up January 24-26 in Anchorage. There are a lot of sessions available for teachers in reading, math, interventions, and social-emotional learning. I am excited to see that all teachers will be attending. This is a great opportunity for professional development and to see each other again.

Michelle McGovern
Reading Specialist



Iditarod Area School District
PO Box 90
McGrath, AK 99627

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent

From: Carol Simmons

Date: November 30, 2024

Subject: Early Childhood Education Director

Early Childhood Education Director:

- The IASD Preschool Teachers have been working hard in their classrooms in identifying Alaska standards and training on many different Professional Developments such as Learn & Grow 101, Intro to the Core Knowledge Competencies (CKCs), and Intro to the Early Learning Guidelines, everyone has passed and sent me their certificate for the state. I only have 2 out of eight teachers that have not passed the IRR, Interrater Reliability Test. One teacher was just hired at Jeffrey A Bader Memorial School. This test is required for the teachers to login their students' Standards, Checkpoints, and any documentation on their students for the state to see. We have just finished our first Fall Checkpoint that was due November 30th, with success.
- The IASD Preschool now has 3 working cameras out of 5 in our preschool classrooms. The state and I will be able to see what is being learned in these classrooms.
- The IASD Preschool Teachers have worked very hard and are now on Level 2 of Learn and Grow out of 5 Levels. For more information click here:
<https://www.threadalaska.org/learn-and-grow/blog/learn-grow-announces-full-qris-frame>



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

- We are evaluating and looking at pricing for district phones to update our existing system and possibly save some funds as well. The district utilizes a combination of IP telephones in concert with POTS lines (Plain Old Telephone Service). Unfortunately these are often not working as expected and use very old wiring in our schools while we have new updated networks running to every room. Updating to a digital phone system such as Zoom or MS would allow staff to take calls wherever they are in the school using accounts we already have in place. It may be possible to also save some money as we would need very few phone numbers but could reach many more users with those numbers as the phones could point to any staff with a MS or Zoom account. This would be very beneficial where we have different staff needing to be in a classroom vs watching the school phone.
- The ECE camera system is now almost fully installed as the backordered camera controllers and recorders finally arrived this past month. Bob has assisted in getting a couple installed so we only have 2 sites remaining and the hardware will be fully deployed.
- We are beginning to take advantage of many of the features of our new networks that were installed over the summer and fall. When slow networks have been reported we were able to narrow down the cause very quickly and get performance back where it needs to be. Also, there are filters available for me to give the schools much better tools for managing where students can roam on the internet while in class.

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

Chris Romine
IASD Technology
cromine@iditarodsd.org



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

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce

From: Texas Gail Raymond

Date: December 3, 2024

Subject: Curriculum and Assessment

1. The results of the Alaska Developmental Profile (ADP) for Kindergarten students are enclosed.

The purpose of the ADP is to identify, record, and summarize the skills and behaviors students demonstrate upon entry to school, based on teacher observations.

Student skills and behaviors are defined by whether students are consistently demonstrating 13 goals and indicators in the following five domains from Alaska's Early Learning Guidelines:

- Physical Well-Being, Health, and Motor Development
- Social and Emotional Development
- Approaches to Learning
- Cognition and General Knowledge
- Communication, Language, and Literacy

2. The Middle of the Year (MOY) mCLASS and MAP assessments are currently scheduled to be during Jan. 10 – 24, 2025.



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

ADP Summary

Overall			
Percentage of students consistently demonstrating skills in all goals			
Percentage of students consistently demonstrating skills in 11 goals			
Domains and Goals			
	Zero	One	Two
Domain 1: Physical Well-Being, Health, and Motor Development			
Goal 1. Demonstrates strength and coordination of large motor muscles	0%	21%	79%
Goal 2. Demonstrates strength and coordination of small motor muscles	11%	37%	53%
Domain 2: Social and Emotional Development			
Goal 3. Participates positively in group activities	11%	42%	47%
Goal 4. Regulates their feelings and impulses	11%	21%	68%
Domain 3: Approaches to Learning			
Goal 5. Shows curiosity and interest in learning new things and having new experiences	11%	37%	53%
Goal 6. Sustains attention to tasks and persists when facing challenges	11%	37%	53%
Domain 4: Cognition and General Knowledge			
Goal 7. Demonstrates knowledge of numbers and counting	11%	42%	47%
Goal 8. Sorts, classifies, and organizes objects	16%	26%	58%
Domain 5: Communication, Language, and Literacy			
Goal 9. Uses receptive communication skills	11%	58%	32%
Goal 10. Uses expressive communication skills	16%	58%	26%
Goal 11. Demonstrates phonological awareness	16%	42%	42%
Goal 12. Demonstrates awareness of print concepts	11%	37%	53%
Goal 13. Demonstrates knowledge of letters and symbols (alphabet knowledge)	5%	42%	53%

Distance Learning Center

Enrollment Statistics

24-25 School Year: 106 Students

23-24 School Year: 155 Students

▼ 32.1% Decrease

Dually Enrolled: 68

Traditional Homeschool: 38

PreK: 3

DLC Holiday Party

The DLC Staff would like to wish everyone Happy Holidays! We will open our doors to invite district staff and families to join us on

December 17th from 1:00 pm to 3:00 pm At Firelake Plaza Unit A10
Eagle River, AK

For light refreshments and festivities. Please come and see us!

Important Dates

End of Quarter 2: January 10th



Christmas Decorations

We had a couple homeschool students come by the DLC office the first week of November and helped us get the Halloween Decorations switched over to Christmas.

Leighton Jordan (4th Grade) and Loren Reynolds (5th Grade) decorated the office Christmas Tree and added cheer to the office.

Thank you girls!





Graduates FY25

Ian Demientieff

Whats Next: Aiming towards working up on the slope for Doyon Drilling. Plan to continue playing music.

Favorite Senior Year Memory: My favorite senior memories are my time attending school in Nulato.

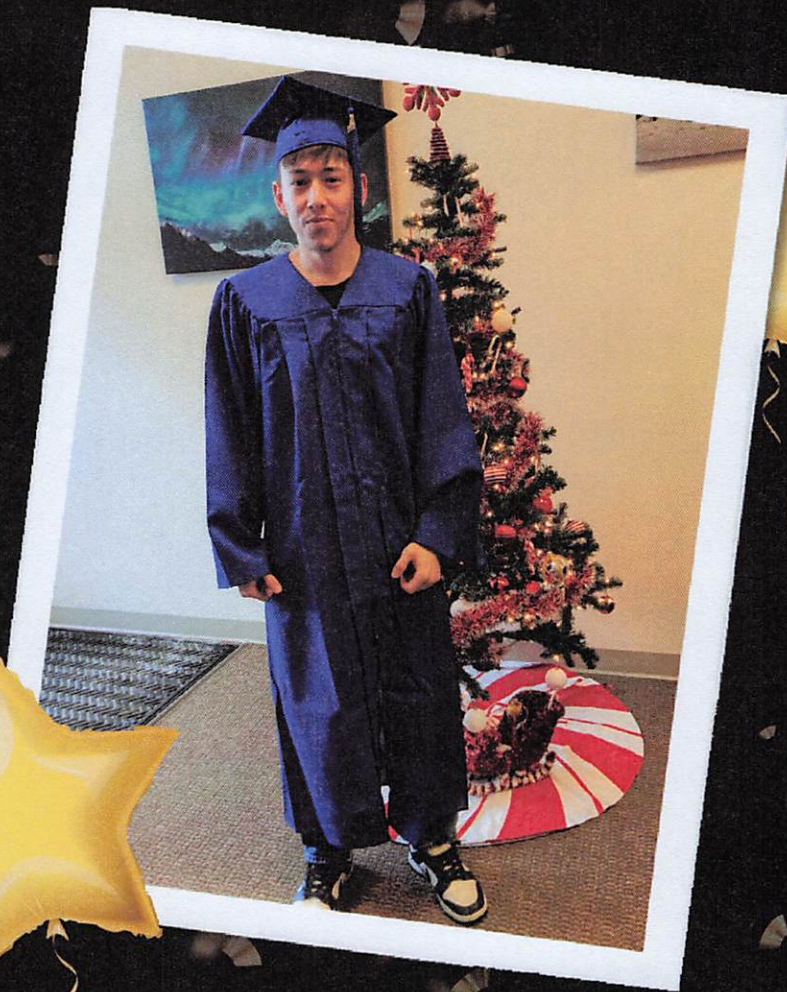
Favorite Class/Subject: I'd say Science is my favorite subject. I also like to listen and play Country and RocknRoll music.

Advice for other Graduating Students: Keep your head up and don't be discouraged by failure.

Ian Demientieff started in Kindergarten with Ms Adrienne in Holy Cross and we are very proud to say that he has now Graduated from IASD with Ms Adrienne at the DLC last month.

We are very proud of the hard work and dedication to his schooling here at Iditarod Area School District and we wish him well with his future endeavors.

IDLC 2024 GRADUATE



Ian Demientieff



Graduates FY25

Virginia Sheldon

Virginia graduated from the IDLC on July 30, 2024

Whats Next: I plan to start waitressing at a local restaurant soon.

Senior Year Inspiration: I worked hard to finish Graduation requirements so that I could move to Texas with my sister and her family. That was my inspiration to get my Diploma!

Favorite Class/Subject: Math is my favorite subject! I also enjoy reading. Fantasy books are my favorite. I am currently reading books by Scott Cawthon.

Advice for other Graduating Students: Never give up!

Why I Choose Homeschool: I liked being able to work at my own pace.

We are very proud of the hard work and dedication to her schooling here at Iditarod Area School District and we wish her well with her future endeavors.

IDLC 2024 GRADUATE



Virginia Sheldon



Ann Gilpatrick
Food Service Coordinator
Iditarod School District
anngilpatrick@iditarodsd.org

As we move into the second semester we are excited for a fresh start. We plan to try a new process that will help save money and enable our sites to have some autonomy for their student meals. This past semester we battled high food costs and struggled to ensure proficient inventory to carry out menu plans with ease. We always strive to have plenty of hot, nutritious meals available for our students to help them boost productivity during the school day.

The food service coordinator creates a google sheet complete with recipes, grocery order lists, etc to aid in placing orders for each site. Essentially this is a smart sheet that will provide accurate numbers to order with the menus the sites provide. Within these menu smart sheets, there are foods that can be used to create many different meals. They can also be used with donated foods from the tribes/communities. This allows each site the ability to be creative with their menus while staying within budget.

At the end of the month the sites will complete the meal count and inventory forms pre-filled with the foods from the menu plan. This will help us not send out items that we already have at those sites as well as judge if we are not serving as much of some items.

At the end of each month, the food service coordinator will send out surveys to the staff and students district wide to inquire how the program is doing and how there can be improvements, if any are needed. These survey results will be reviewed and discussed. We will also share the results with the board each month.

December 2024 Superintendent Board Report

Good Evening – this is the last board report for 2024. The staff has been working hard going into Christmas vacation. We appreciate their hard work. Going into 2nd Semester, we will continue to focus on maintaining our daily routines. We also appreciate the efforts of our students. We have put new curriculums in place that are also new to our teaching staff. The students have persevered.

Recognitions:

1. Certified – Sarah Reeves – From John and Matt: She has worked for us as a Long-Term Sub for K-2 this quarter, while also still holding her position down as the Pre-School Mentor (Double Duty) as the bridge to our new hire for 2nd Semester. We appreciate her flexibility when the site and district were in a bind.
2. Classified – Ms. Josie Guynes – From Ms. Eller: “A jack-of-all-trades aide. She is always willing to jump in and do whatever is needed. She helps in the kitchen, cleaning and managing small groups during our academic block rotation times. She is kind and compassionate with our students. She has a smile and a wonderful attitude. It is an honor to have her recognized as an extinguished staff at Top of the Kuskokwim School. “
3. Students (2) – Top of the Kuskokwim School nominates Blake Nikolai, Grade 10. Blake is an outstanding student. He recently rolled at the school after attending school in McGrath. He came in and immediately began to be an amazing student. He is compassionate and caring with the little kids and has been a role model for his classmates. He is proactive with his coursework and asks for help when needed. We are proud to have him as a new student here and are excited to see how far he will go.

Takotna nominates Belladonna Meglitsch for recognition by the district. She is a driven student who has set personal and professional goals for herself, created a plan to enact them, and is following through. This is her senior year and she will be graduating in December in order to meet her goal of attending the Job Corps for welding training. She plans to attend AVTECH for further training beginning in August. Construction Bids:

The construction firms that put bids in will be known on Thursday, Dec. 12th. To be fair, there is a chance that nobody has put a bid in. We will deal with that if it comes to be. If we have 1 or more firms bid on it, then we will need to score them that day and come up with 1 option.

Construction and Progress:

River Break-up and timing is going to be huge. The earlier we can get something onto a barge and up to Anvik the better – timing and price. It has been stated to SERRC, that this needs to be done by mid-August. That might be unrealistic trying to predict that from the beginning of December. The thought needs to be put out there that an alternative site, away from the school, may need to be available to have classes while they are finishing up the construction.

CIP:

McGrath was put in for a CIP project early and before I had a good idea of our sites. Looking back on it, there are sites in the district that may have more needs than McGrath. We will bring people in to do a good site evaluation and use that information to put together something appropriate. Anvik went from not being on the list to 2nd in its first year, so anything is possible.

CTE:

The district is switching gears for now with its CTE program, with the thought to have its own program in time. We are in discussion with another district to host our students for sessions similar to what took place in the past with ExCell AK. The travel would be paid through a grant. Long-term, beyond the end of this year, will be a team decision. We hope ExCell AK gets their grant back so we can send students back. Otherwise, we will need to continue to look at more fleshed out options such as this. The biggest obstacles in us creating our own program is the lack of facilities and housing. We need to have this in place before we make this attempt again.

Overall:

I believe we are setup for a successful 2nd semester. First Semester had very few distractions to take away from the learning environment. That's key. The focus needed to be on the classroom experience for students. That will continue to be built upon.

Thanks,

John



Bobbi VanDruff
Principal Teacher/Blackwell School
Iditarod School District
bobbivandruff@iditarodsd.org

November was a productive and positive month for our school, marked by meaningful community engagement, student achievements, and important facilities updates. Below are the highlights:

1. **Family and Community Thanksgiving Luncheon**

We hosted a Thanksgiving luncheon that brought together families and community members for a warm celebration. The event was well-attended, and everyone enjoyed delicious food and a chance to connect. Thank you to everyone who contributed to making this event a success.

2. **Student of the Month Recognition**

Dalisha Huntington was recognized as our Student of the Month for November. She has exemplified outstanding dedication, positive behavior, and academic growth. Dalisha received a well-deserved award, and we are proud to highlight her achievements.

3. **Boiler Maintenance and Repairs**

As part of our winter preparation, we completed critical maintenance on the school's boiler. A professional from Fairbanks worked onsite for several days to repair and fine-tune the system. It is now fully operational and ready to keep us warm through the colder months.

4. **Facilities Improvements**

This month, we also addressed outdated satellite hardware and site infrastructure. A team removed old satellite equipment and conducted wire labeling, which will provide clearer information for future technical work.

5. **Special Education Support**

Mikki Hastings, our special education educator from Holy Cross, visited to work with our aides. This collaboration focused on enhancing our ability to better serve students with special needs. The training was valuable and will have a lasting impact on the quality of support we provide.

As we transition into December, we look forward to continuing our commitment to student success, community involvement, and the upkeep of our facilities. Thank you for your ongoing support in helping us provide the best possible environment for our students and staff.



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

Dear Board Members,

November at David-Louis Memorial School was marked by meaningful events, new staff additions, and positive progress in fostering a supportive school environment.

We hosted a movie night in the library, featuring *Migration*. Families and students enjoyed a relaxing evening in a cozy atmosphere, complete with snacks. Events like this continue to strengthen our connection with the community.

In partnership with the Tribe, the school hosted a Thanksgiving dinner that brought together families, staff, and community members. The dinner featured traditional dishes and celebrated gratitude and cultural values. This collaboration emphasized the importance of strong ties between the school and the community.

We welcomed a new cook, whose meals have already been well-received by students and staff, and a Special Education Aide, who is providing vital support to students with special needs. These additions have enhanced the quality of our services and support.

The new discipline structure implemented in October, focusing on restorative practices and involving parents and guardians in the mediation process, has resulted in a significant decline in bullying and behavioral issues. This model promotes accountability, improved communication, and collaboration between school and families. Feedback has been overwhelmingly positive, and students are demonstrating greater responsibility for their actions.

November was a month of progress and unity at David-Louis Memorial School. With strong community involvement, effective new initiatives, and a focus on student well-being, we continue to create a thriving educational environment. Thank you for your ongoing support.

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

Matthew Robinson, Principal-Teacher

David-Louis Memorial School



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

To: Alice Dale, Chairman
Members of the School Board

Through: John Bruce, Superintendent

From: Nora Eller

Date: November 29th, 2024

Subject: Top of the Kuskokwim School Report

The enrollment at the Top of the Kuskokwim School has increased, with 14 students from kindergarten to 12th grade (not including our two preschool kids). With this large grade span, the teachers work extremely hard to provide meaningful instruction to all students. Project-based learning is in progress, and some of the students have been learning how to determine square footage to calculate materials needed for floorings, while others are learning how to repair a snowmachine in CTE.

This month, multiple visitors came to the school. We started with the Frozen Commons visit and their Art winter-themed project. The student enjoyed taking pictures outside with the Instax cameras. We ended with our district reading specialist, Michelle, offering our staff some guidance and training.

Parent/Teacher Conferences were held with 100% attendance by all families. Individual goals and progress were discussed with families, along with some good news and Frozen Common project. The school hosted our community Thanksgiving lunch, and over 40 people attended. Thank You to all the cooks, especially Mrs. Josie and Mr. Eller. We had the traditional turkey and ham, and Mr. Eller donated a bear roast from a bear he had harvested this fall.

Our 4th to 12th-grade students will be allowed to participate in archery thanks to the Alaska Department of Fish and Game and their grant paired with our student activity funds to order the equipment. We can't wait to start. Activities are also being planned for the students with JNYO/NYO practice and fundraising, hopefully beginning in December.

The MS/HS students also were able to give back to the community through the donation of a snowblower purchased for the school. They will no longer need to wade through waist-deep snow to access their education or playground. Blake was the first student trained to utilize this wonderful gift.

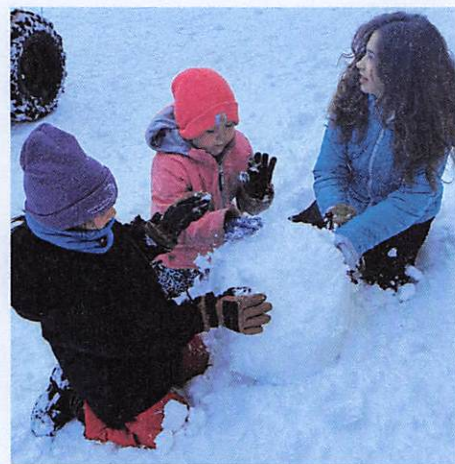
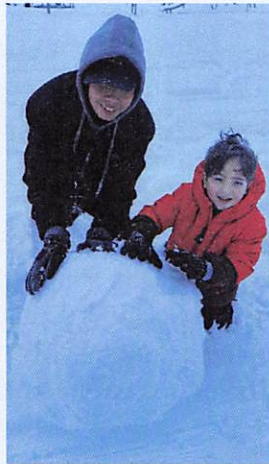
With a nice wet snow dumping, the students were able to spend recess and PE outside building snowmen to welcome guests to the school. They had so much fun. Mr. Eller has also started teaching the students how to play the ukulele, and they hope to perform a few songs during the Christmas Literacy night at the school.

Ongoing maintenance concerns include the porch near the backdoor, awaiting completion ASAP since it is an emergency exit. We are awaiting the completion of the water filtering system installation in the school. The roof in the kitchen needs to be repaired, and the walls need to be repainted. The leaks in the office also need to be repaired.

As always, if you have any questions, please feel free to call or email me. Enjoy the pictures below.

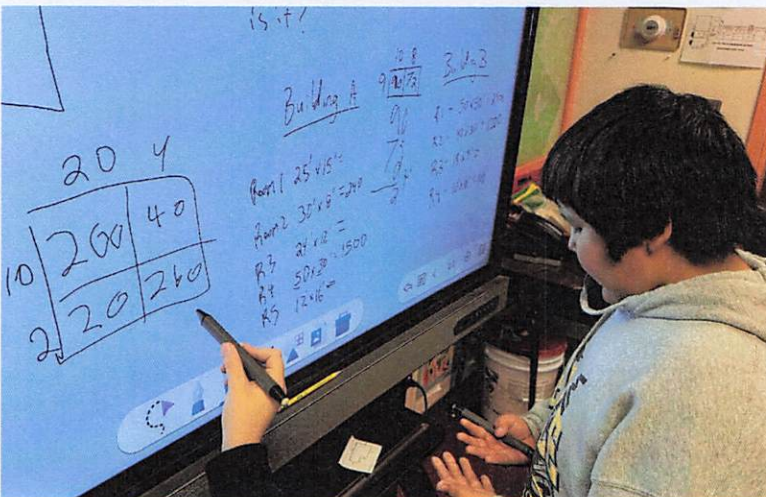
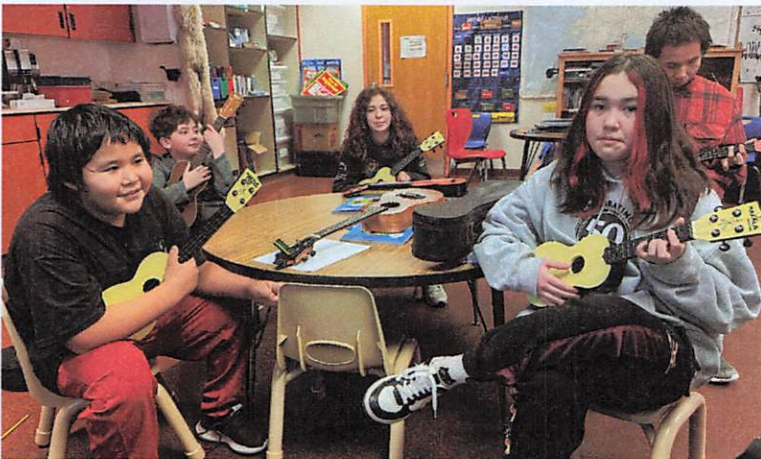
Sincerely,

Nora Eller





Clean + Fresh
Snow machine
Quiet
Snowy time
Frozen Crunch
Bundle up
Sledding
Too cold!!
Night time
Skiing
Cold cheeks
Buried in snow
Ice
Snow Crunch
Refreshing
River
No Bugs
Aurora
Fishing
wood stove



Iditarod Area School District Student Government Association

2024-2025 SCHOOL YEAR

3:15-4:15 PM

TUESDAY, DECEMBER 3, 2024

3:15 PM

MINUTES

- I. Call to Order: Chairman, Nick Curiel: 3:21 pm

Officers:

Nick Curiel, Chairperson (McGrath)
Kyla Martinez, Vice Chairperson (Takotna)
Dalisha Huntington, Secretary (Anvik)
Cayla Magnuson, Treasurer (McGrath)
Bjorn Nelson, Kuskokwim Student Representative (McGrath)
OPEN: Yukon-Innoko Student Representative

- II. Roll Call:

Anvik: **PRES**
Grayling: **ABS**
Holy Cross: **ABS**
McGrath: **PRES**
Nikolai: **ABS**
Shageluk: **PRES**
Takotna: **ABS**
IDLC! **PRES**

- III. PLEDGE OF ALLEGIANCE: **Lead by Benjamin Pierce, representing the IDLC**

- IV. Introduction of Guests:

- V. Reading of Last Meeting's Minutes, November 20, 2024

Delish motioned to accept the last meeting's minutes; Mason 2nd. MC.

- VI: OATH OF OFFICE: ALL new representatives (Except Dalisha)

Nick and Cayla were sworn in, still need to swear in Kyla and Bjorn

Cayla motioned to insert "as" to the Oath of Office as described by Nick;

Mason 2nd MC

Delisha motioned to add "Treasurer" to the list of officers in the Oath of Office statement;

Mason 2nd. MC

- VII: Reports:

School Reports:

Anvik: **Rehearsing for their Christmas play**

Grayling: **ABS**

Holy Cross: **ABS**

McGrath: **Rehearsing for Christmas play, decorating the stage.**

Nikolai: **ABS**

Shageluk: **Doing the Fresh Eyes on Ice study, Native Dancing, getting ready for Christmas program**

Takotna: **ABS**

IDLC: **Hearing rumors that there will be a Christmas play.**

Going Green Reports:

What are you doing to keep your spot on the earth healthy?

Recycling, upcycling, reusing, hydroponics, growing plants, picking up garbage, composting kitchen scraps, turning off lights, turning the heat down, keeping doors/windows closed in the winter.....

Anvik: **Crushing/recycling cans, Hydroponics**

Grayling: **ABS**

Holy Cross: **ABS**

McGrath: **Getting hydroponics lab ready, composting kitchen scraps**

Nikolai: **ABS**

Shageluk: **Recycling aluminum, plastic bottles, batteries, paper, composting kitchen scraps.**

Takotna: **ABS**

IDLC: **Using more wood for heat rather than burning fossil fuels**

VIII. New Business:

1. Logo Contest : Decide on dates,
 - a. **Feb 4 drawings will be due.**
 - b. **Joy will send the flier out to schools tonight.**
2. Career Exploration:
 - a. **Benjamin motioned to table until Bjorn returns, JosieAnn 2nd. MC**
3. School vs school art contest?
 - a. **Mary Duncan-Chase? Mason motioned to table until Mary can come, Benjamin 2nd MC**
4. Cookbook? Where do we go from here?
 - a. **Joy will prepare and present materials at the next SGA meeting.**
5. Other topics?? Board meeting: Bjorn will have to attend Dec. 10.
 - a. **Joy will notify Matt and Bjorn**
 - b. **Topics that the SGA would like Bjorn to bring up to the IASD Board:**
 - **Host another Math/Basketball Camp or anything else that would bring all the 6th-12th grade students together at the McGrath school (since it's bigger).**
 - **Students agreed that getting all students together should be a goal for IASD even for cultural gatherings or YIK Days.**
 - **Students would like to participate in mixed volleyball/basketball tournaments.**
 - **Sharing culture is important at these gatherings.**

IX: Date and time of next SGA Meeting: **Friday, December 13**

X: Adjournment: **Cayla motioned to adjourn at 4:35 pm, Mason 2nd MC**



Innoko River School
PO Box 49
Shageluk, Alaska
99665

907.473.8206

October 29, 2024

Iditarod Board of Directors
PO Box 90
McGrath, Alaska
99627

Dear Chairperson Alice Dale, and members:

At our August meeting, the Advisory School Board decided that Friday, January 17, 2025, will be the day we would host our celebration, honoring Carolyn Workman for her 50-years of dedicated service, working with our students at the Innoko River School. We have already begun to make phone calls inviting former teachers, friends, relatives, and special guests to join us.

It is fitting that we are inviting you to come and celebrate with us, representing the school district in honoring her at our event. Possibly you could move your regular meeting time to that date. We are also asking if you could make a special resolution recognizing her tremendous accomplishments in education.

We look forward to hearing back from you soon.

Sincerely,

A handwritten signature in black ink, appearing to read "Joyanne Hamilton". The signature is written in a cursive, flowing style.

Joyanne Hamilton, Principal/Teacher



Iditarod Area School District
PO Box 90
McGrath, Ak 99627

**Board of Education Meeting
Special Meeting
Minutes**

Nov 14, 2024 4:00 PM

- I. **Call to Order 4:09 pm**
- II. **Roll Call All Present**
- III. **Mission Statement Ali Read**
 - A. *The Iditarod Area School District recognizes the unique and distinctive nature of each student with regard to character, capacity, ability and heritage. In doing so, we are committed to providing individualized, comprehensive and sequential programs to all students in an atmosphere which reflects their cultural heritage; and will, through an organized, efficient and effective school program designed and dedicated to incorporating a variety of learning opportunities, assure them of successful achievement as adults in the 21st Century. This is our commitment to the students, parents and communities of the Iditarod Area School District. This is our Mission!*
- IV. **Introduction of Guests Annie read guests (Bobbi & Nora)**
- V. **Correspondence to the Board None**
- VI. **Public Comment None**
- VII. **Agenda Modification Robert Pulls All Agenda Items**
 - A. Approval of Consent Agenda
 - Motion to Approve Agenda made by Robert, Seconded by Doug. Motion Carried
- VIII. **Old Business**
 - A. Swear in Board Members Ali was sworn in
 - B. Officer Organization
 1. Chair Ali was nominated and accepted
 2. Vice Chair Rudy was nominated and accepted
 3. Secretary/Treasurer Kathy was nominated and accepted
 - C. [25-023 - Anvik CIP Project](#) Robert, Doug and Ali volunteered to review the bids
 - D. [Committee Organization](#) Everyone agreed to keep committee members the same
- IX. **New Business None**
- X. **Discussion Agenda None**
- XI. **Final Items**
 - A. Future Meeting: December 10, 2024 Via [Zoom](#).
 - B. Board Comments Skipped
- XII. **Adjournment: Ali Adjourned at 4:24 pm**

www.iditarodsd.org

meetings.boardbook.org

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



Iditarod Area School District
PO Box 90
McGrath, Alaska 99627

To: Alice Dale, Chairman
Members of the School Board
Through: John Bruce, Superintendent
From: Joyanne Hamilton, SGA Adviser
Date: Friday, December 6

Agenda Item: Bjorn Nelson, SGA Student Government representative to the IASD Board would like to address the board on the following items. This is intended to be informational as the SGA has addressed and discussed this events during several SGA meetings and would like to present these ideas to the board of directors.

Topics that the SGA would like Bjorn to bring up to the IASD Board:

- Host another Math/Basketball Camp or anything else that would bring all the 6th-12th grade students together at the McGrath school (since it's bigger).
- Students agreed that getting all students together should be a goal for IASD even for cultural gatherings or YIK Days.
- Students would like to participate in mixed volleyball/basketball tournaments.
- Sharing culture is important at these gatherings.
- *Gathering with other IASD students in our district.
- Career gatherings/workshops