

Cordova School Board

Regular Meeting

March 9, 2020

7:00 PM

School Board Members

Sheryl Glasen (President)

saglasen@cordovasd.org

Peter Hoepfner (Vice-President)

phoepfner@cordovasd.org

Henk Kruithof (Clerk)

hkruithof@cordovasd.org

Terri Stavig (Member)

tstavig@cordovasd.org

Barb Jewell (Member)

bjewell@cordovasd.org

Cordova School District Website: www.cordovasd.org

Mailing Address:

Cordova School District
PO Box 1330
Cordova, Alaska 99574

Telephone Numbers:

Cordova Jr/Sr High 424-3266
Mt. Eccles Elementary 424-3236
District Office 424-3265

School Board Meeting Procedures

Welcome to a meeting of the Cordova School District Board of Education. As your elected representatives to this policy-making Board, we appreciate your interest and your attendance. Attending Board meetings is an important way to learn about the accomplishments, concerns and needs of your public schools. The following will explain how the Board functions and how you can be a part of the proceedings.

The Board generally meets for its regular Board meetings on the second Wednesday of every month at 7:00 P.M. at the Cordova High School Media Center. However, due to the scheduling of holidays or for special purposes, the Board occasionally meets on other days and or at other locations. Meeting notices are posted at the U.S. Post Office, City of Cordova Civic Center Public bulletin, Cordova District Office, Elementary office, High School office, KLAM local radio and on the Cordova District website under School Board. Please check with the District Office if you should have any questions regarding meeting times/locations. The Cordova School District Policy Manual, Board Policies, and Robert's Rules of Order, Newly Revised, are the parliamentary authority for conduct of the meetings. The Board conducts all of its business in public except for executive sessions as permitted under State statutes.

The Board President and the Superintendent prepare the agenda for each meeting. Items on the agenda are considered by motions, which require voice votes or roll call votes of the Board.

All Board meetings are open to the public except for executive or closed sessions, which the Board may call, to discuss, personnel matters, pending court proceedings involving the District, financial matters or student discipline matters. Voting on all issues, including those discussed in executive session, is done in public. Background materials on agenda items are sent to Board members prior to each meeting. After examining this material, Board members may obtain answers to questions and be prepared to efficiently and expeditiously reach decisions concerning the many items, which come before them during the meeting.

ADDRESSING THE BOARD

A Board meeting is a meeting in the public and not a public hearing; therefore, participation by persons in the audience is designated for specific places on the agenda.

Discussion is normally limited to members of the Board of Education, the Superintendent, or those who may be called upon for information. However, prior to a vote being taken, the President may request additional input from members of the audience. Citizens or groups who wish to formally be on the agenda must present their item in writing to the Superintendent at least one week in advance of the meeting to request placement on the agenda. The Board of Education encourages communication with the residents of the community.

Should you have specific questions regarding Board policy or actions, please feel free to call any Board member or the Superintendent at the District Office at 907-424-3265. You may also communicate in writing by addressing your letter to the Cordova Board of Education, Cordova School District, P.O. Box 1330, Cordova, AK 99574 or by e-mail to Alex Russin at arussin@cordovasd.org.

How do I access the Cordova School District School Board Policy Manual?

1. Please go to the Cordova School District Website @ www.cordovasd.org
2. On the top of the screen there are drop down menus. Hover over "Policies" at the top center of the page.
3. Click on: "Forms and Policies"
4. Click on: "Click here for the [Cordova School District Policy Manual](#)".
5. Instructions are provided for navigating and searching the online policy manual.

Thursday, March 5, 2020

CORDOVA SCHOOL DISTRICT – BOARD OF EDUCATION

MEETING AGENDA

March 9, 2020 Regular Meeting

7:00 PM

MISSION STATEMENT - The Cordova School District utilizes our unique natural surroundings and active involvement of parents and community to provide a safe learning environment that offers challenging curricula and activities while developing successful, responsible citizens for the future.

VISION STATEMENT – The Cordova School District is committed to providing opportunities to challenge students to discover, set and pursue their goals. Students shall possess the academic and communication skills, character, personal discipline and cultural awareness to contribute as responsible citizens. Furthermore, the district seeks to foster a continued desire for learning beyond the classroom and graduation.

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* Alaska law sets forth the reasons for holding an executive session. In moving for an executive session, the reason should be set forth in one of the motions as outlined.

1. I move that the Board go into Executive Session to discuss a person, a subject that may tend to prejudice the reputation or character of a person, provided the person may request a public discussion.
2. I move that the Board go into Executive Session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the school district.

** The board invites public comment at this time on agenda and non-agenda items. Comment at this oral hearing is limited to three minutes per person and five minutes per group. **The public comment period is an opportunity for the board to hear the public's concerns. The board will not engage in discussions with members of the public during the comment period.** Public comment is scheduled during regular meetings only when the board takes formal action.

Cordova School District Goals and Priorities

- 1) Continued efforts to engage with families and community
- 2) Focus on reading goal
- 3) Intentional action to support student and staff mental health
- 4) Actively engage with the City on high school facility needs assessment

**Adopted by the School Board on October 12, 2022*

Board Goals

1. Set aside monthly work sessions (Sheryl and Barb to lead)
 - a. Engage with Executive Admin Assistant regarding important dates and calendar reminders
 - b. Hold consistent quarterly check-ins with the Superintendent
 - c. Hold work session with principals about purpose and site councils
 - d. Hold School Climate and Connectedness Survey Workshop
 - e. Become more familiar with the Report Card to Public in order to increase response to the public
 - f. Refine requests for, and identify, data to best use for decision-making
2. Focus on student engagement on the board AND focus on youth engagement activities (Pete and Terri to lead)
 - a. Board engagement at the building level (serve breakfast, volunteer in classroom, etc.)
 - b. Expand on the youth leadership roles and opportunities
 - c. Share mission/vision/strategic plan/data with public (example at community meal)
3. Build on Board's role with community and family engagement (Pete, Henk, and Sheryl to lead)
 - a. Connect with parents at schools (mornings, afternoons, school events, etc.)
4. Review and use high-quality data to support decision-making (Henk to lead)
 - a. MAP/state assessments
 - b. Attendance/discipline data
 - c. 4-year graduation rates
 - d. PSAT/SAT/ACT results
 - e. School Climate and Connectedness Survey results
 - f. Post-secondary pathways/outcomes

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Cordova School District Board of Education

a. Call to Order/Pledge of Allegiance/Roll Call/Establishment of a Quorum

Time: _____

Pledge of Allegiance

Roll Call:

Barb Jewell _____

Tammy Altermott _____

Sheryl Glasen _____

Peter Hoepfner _____

Bret Bradford _____

Autum Deaton _____ (Student Council Representative)

_____ (Alternate Student Council Representative)

Establishment of a Quorum

Quorum YES _____

Quorum NO _____

Cordova School District Board of Education

b. Presentation of Certificates/Awards: None

Cordova School District Board of Education

- c. Correspondence:
 - 1. CORVID-19 Letter to Community
 - 2. Mt. Edgecumbe Thank You Letter

P.O. Box 1330
675 Second Street
Cordova, AK 99574



(T) 907-424-3265
(F) 907-424-3271
www.cordovasd.org

March 4, 2020

Dear Parents and Community Members:

As concern over the coronavirus, or COVID-19, grows across the United States, Cordova School District has been engaged to ensure the welfare of our school community, including students, staff, and visitors to our buildings.

Collaboration has occurred and information shared with the District from our local City Emergency Management Organization group, Public Health Nurse, and Clinic personnel, in addition to the Center for Disease Control (CDC) and the Alaska Department of Health & Social Services (DHSS), concerning guidelines and approaches to reducing the spread of infectious illnesses at school and/or school events.

Alaska currently has no confirmed cases and no persons under observation for COVID-19. In the event that this virus does make its way to Alaska, CSD is prepared. We are confident in the efforts staff have made to date in our schools, with the most current information available by experts in the medical field, to continue implementation of common measures practiced every day in our schools that help to minimize the spread of illnesses. These include:

- Avoiding close contact with people who are sick
- Avoiding touching eyes, nose, and mouth
- Staying home when sick
- Covering cough or sneeze with a tissue, then throwing the tissue in the trash
- Cleaning and disinfecting frequently touched objects and surfaces using a regular household cleaning spray or wipe
- Washing hands often with soap and water for at least 20 seconds, especially after going to the bathroom; before eating; and after blowing nose, coughing, or sneezing

Specific questions related to medical concerns or what to do if you or family members are sick can be best addressed by professional health care providers. Locally, these are:

- Ilanka Community Health Center—Contact: 424-3622
- Cordova Public Health Center—Contact: 424-4547
- Cordova Community Medical Center—Contact: 424-8200

Cordova School District will continue to monitor the situation closely as new information unfolds and will be prepared to address school-related needs and services, as appropriate.

For additional information and up-to-date developments with COVID-19, consider reviewing information on the Anchorage Health Department website (<https://www.muni.org/Departments/health/Pages/Coronavirus.aspx>) or on the CDC website at <https://www.cdc.gov/coronavirus/2019-ncov/index.html>.

Sincerely,

A handwritten signature in black ink, appearing to read "Alex Russin".

Alex Russin, Superintendent



A Sincere Thank you

Mt. Edgecumbe High School students, their parents, coaches, faculty and administration wish to extend a sincere and heartfelt Thank You and Appreciation to the schools and communities of Glennallen, Cordova, Seward, Kotzebue, Lathrup and Valdez.

Recently our Boys and Girls Varsity basketball teams traveled to compete in the Valdez Invitational Tournament. Along the way they encountered snowy and icy road conditions. An unavoidable collision stranded our Lady Braves team vehicle into a highway downward slope (ditch) rendering it unable to travel on. Luckily, no one was injured or hurt. We are most thankful and fortunate.

Our MEHS coaches and administration, back in Sitka, briskly communicated best strategies to assure the safety and wellbeing of all involved. Local law enforcement and the player's families were immediately contacted.

From there our MEHS players and coaches became a bigger team when a bus from Glennallen Schools arrived to transport our varsity basketball teams and coaches to their warm and safe school. Upon arrival they were united with five other varsity basketball teams destined also for the Valdez tournament. Although Glennallen was not even involved in the basketball tournament, they invited all the traveling teams out of the storm.

Glennallen school personnel graciously hosted a full meal for all seven teams and coaches. Their hospitality above and beyond any expectations extended to the offering of sleeping bags made readily available should travel conditions remain unsafe. Our thoughtful "unplanned hosts" brought towels for our girls who may have been showered with glass from the collision. After approximately six hours of delay, travel was presumed safe. On the team's way out the Glennallen principal asked our teams to return to the school if travel became unsafe.

When departing from Glennallen, Cordova, Seward and Kotzebue team's coaches invited our MEHS girls' team to ride with them the rest of the way to Valdez. The Lady Braves traveled with Cordova but recognized and appreciated everybody's generosity. After the tournament's completion, our girls' team was transported by the Kotzebue bus back to Anchorage and their return flight to Sitka.

There are many, many individuals to thank and appreciate including the local police department and parents who stepped up to help and accommodate our kids. We truly

appreciate the concern and the assistance. Please know this with the understanding we cannot name all who were so helpful. It was a team /s effort.

Sincerely

Mt. Edgecumbe High School Administration
Sitka, Alaska

Cordova School District Board of Education

d. Hearings of Invited Individuals or Groups (Limit 15 minutes per Individual/Group)

None

Cordova School District Board of Education

e. Approve Meeting Agenda

Information: March 9, 2020 Regular Meeting Agenda

Motion: I move to approve the March 9, 2020 regular meeting agenda as presented.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS

Motion: FAILED

Comments:

Cordova School District Board of Education

f. Audience Comments:

The Board invites public comment at this time on the agenda and non-agenda items. Comment at this oral hearing is limited to THREE minutes per person and FIVE minutes per group.

The public comment period is an opportunity for the Board to hear the public's concerns. The Board will not engage in discussions with members of the public during the comment period.

Please ask person/persons to step forward so their comments may be recorded. If someone remains in the audience the device cannot record their comments.

****Please speak up so your comments can be heard and recorded****

Cordova School District Board of Education

g. Consent Agenda

- Information:
1. February 12, 2020 – Regular Meeting Draft Minutes
 2. February 25, 2020—Special Meeting: Superintendent Annual Evaluation Draft Minutes
 3. March 3, 2020—Special Meeting New Principal Hire Draft Minutes

Motion: I move to approve the Consent Agenda as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glaser ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments:

Ms. Jewell called the meeting to order at 7:00 pm in the Cordova Jr./Sr. High School Media Center. The Pledge of Allegiance followed.

Members Present: Ms. Jewell, Ms. Glasen, and Mr. Hoepfner

Members via telephone: None

Members Absent: Ms. Altermott and Mr. Bradford

Quorum: Established

Staff Present: Superintendent Alex Russin, Principal Gayle Groff, Principal Kate Williams, Technology Director Jason Fastenau, Maintenance Director Josh Pearson, Budget & Finance Director Kristy Andrew, and Secretary Nora Dudley

Via Telephone: None

Staff Absent: Food Service Director Sandie Ponte

City Council Rep: None

Student Council Rep: None

CEA Rep: Laura Bowman

Visitors: Zachary Smith, Pam Jones, Chelsea Heisman, Mia Siebenmorgen, Michael Cresswell, Maya Russin, Tamara Russin, and William Deaton

PRESENTATIONS OR AWARDS/CERTIFICATES: None

CORRESPONDENCE:

1. 2018-2019 Report Card to the Public Notice

Discussion: Mr. Russin shared that each year the District was required to notify the public that the annual School Report Card to the Public was available for review. He noted that the notice had been sent out and that information regarding each school's report card could be found at the link provided in the letter.

HEARINGS OF INVITED INDIVIDUALS OR GROUPS (Limited to 15 minutes per Individual/Group):

Ms. Jewell noted that there were no presentations listed on the agenda but that students Maya Russin and Mia Siebenmorgen just returned from the AASB Legislative Fly-In and Youth Leadership Conference in Juneau and were asked to present at the board meeting.

Each student shared their experiences during the Fly-in, including meetings with legislators, testifying in committee meetings, and special moments such as engaging with other students from across the State and listening to their experiences in schools. They noted that, compared to other schools across the state, Cordova was lucky to have strong support of the community and commitment from staff in working with students. Both students thanked the Board for the opportunity and Ms. Adams and Mr. Hoepfner for their guidance during their time in Juneau.

APPROVAL OF REGULAR AGENDA:

Mr. Hoepfner moved to approve the February 12, 2020 regular meeting agenda as presented in the Board Packet. Ms. Glasen seconded.

Discussion: None

Motion: PASSED 3-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS:

- Ms. Chelsea Heisman stated that she was a mother of two students in the school district and the daughter of a current school district employee. She stated that she supported BP 5141.42 Professional Boundaries of Staff with Students, as a whole, and the School Board’s approach to a policy such as this in an era of emerging technologies that students will encounter. Ms. Heisman expressed her concern regarding aspects of the policy that would preclude her children from communicating by text or email with their grandmother who, again, was a District employee. She suggested a simple amendment to the policy that would include other familial relationships beyond just parents as currently indicated in the policy. considered than just parents as is currently proposed. Ms. Heisman continued that she encouraged and helped her children to develop positive and safe online behavior and that her extended family was part of that effort. She closed with thanks to the Board for their flexibility and consideration of an amendment to the policy and for their dedication to the school [district].
- Ms. Pam Jones shared that she was a fourth-grade teacher and grandmother of four, two of whom were in the District. She expressed her concerns regarding BP 5141.42 Professional Boundaries of Staff with Students, particularly one line in the policy which identified electronic communication of an employee allowed only with their own child. Ms. Jones added that she did speak with Mr. Russin about the policy and hoped that clearer language could be used, as she knew the intent was good. She further mentioned that she encouraged her grandchildren to visit her classroom so that they could spend time with her. Ms. Jones closed by suggesting that some revisions to the policy would protect her as an employee and as a grandmother.
- Mr. William Deaton, Jr/Sr High School Senior, stated his opposition to BP 5131 Conduct for a variety of reasons. He shared that the beginning of the policy stated that “Federal Laws requires Districts to take measures to ensure students safety and discipline” and stated that this policy did nothing of the sort. He further mentioned that the policy indicated the District would “monitor, address, and ensure that students do not disproportionately experience suspension, expulsion or other disciplinary actions due to race, ethnicity, disability, religious or cultural preference, gender identity, sexual orientation or socioeconomic background,” which he felt did not make sense. Mr. Deaton continued with a number of other specific objections and encouraged the Board to remove the policy from the consent agenda, reject it in its entirety, and keep the policy as it was before the proposed revisions.

Mr. Deaton also opposed BP/AR 5141.42 Professional Boundaries of Staff with Students for a number of reasons. He cited elements of the policy including staff not being able to hug students, tell students they would be fine if feeling down, etc. as this could be an invasion of a student’s physical or emotional boundaries unless the intrusion was necessary to serve a bona fide health, safety, or educational purpose. Mr. Deaton expressed further exception to the term “generally accepted professional standard” in the policy as a potential means to terminate staff (teacher, coach, volunteer, etc.) should they be perceived to have violated the policy. Mr. Deaton closed with his opposition to the policy as well as the accompanying Administrative Regulation and encouraged the Board to take a careful look at the policy and its impact of District personnel. He thanked the Board and Mr. Russin for their dedication to the school [district].

CONSENT AGENDA:

Mr. Hoepfner moved to approve the Consent Agenda as presented in the Board Packet. Ms. Glasen seconded.

Discussion: Ms. Jewell explained that, if an item were to be removed from the consent agenda and placed under New/Unfinished Business later in the agenda, the main motion would need to be amended.

Mr. Hoepfner amended his motion to state the approval of Items 1-6 on the consent agenda and the placement of Item 7--BP 5131 Conduct under New/Unfinished Business as Item 8b. Ms. Glasen seconded.

Motion: PASSED 3-0

REPORTS:

Student Council: None

City Council: None

Cordova Education Association: Ms. Bowman provided comments regarding student successes in her class, including how surprised some students were to hear classmates who were normally quiet during classroom discussions and conversations speaking Japanese in class.

COMMITTEE REPORTS:

AASB Liaison: (Mr. Hoepfner)

- Mr. Hoepfner provided a brief update on AASB meetings, including the Annual Legislative and Youth Leadership Fly-In in Juneau. He thanked Ms. Adams and both participating students for their engagement while in Juneau. Mr. Hoepfner added that he was elected to a seat on the Board of Directors of the National School Board Association.

Jr./Sr. High Site Council: (Ms. Altermott):

- Ms. Jewell attended on behalf of Ms. Altermott. She shared that the group discussed the recent Report Card to the Public data released by the Department of Education & Early Development; Ms. Jewell noted that items discussed included achievement data, academic growth, attendance, and graduation rates and strategies to improve student success.

Elementary Site Council: (Ms. Glasen):

- Ms. Glasen shared that the group discussed how to improve communication between school/teachers and parents in a positive and more effective way. She added that the group also learned more about the 6th grade circuit project with Cordova Electric Cooperative. Ms. Glasen shared that discussion also included ways to address unsupervised elementary student behavior during high school events.

Curriculum Committee: (Ms. Jewell & Ms. Glasen):

- Nothing scheduled at the moment

Policy Committee: (Ms. Altermott & Mr. Hoepfner):

- Meeting scheduled for February 20, 2020

Safety and Facility Committee: (Mr. Bradford & Mr. Hoepfner):

- Meeting scheduled for February 18, 2020

Strategic Planning Committee: (Ms. Jewell & Ms. Altermott):

- Mr. Russin shared that the strategic plan graphic is still in progress and nearing completion. He added that a meeting would be scheduled with the Committee and Board when complete.

Negotiations: (Ms. Jewell & Mr. Hoepfner):

- No negotiations

ADMINISTRATIVE REPORTS:

Activities Director- Ms. Ammerman

- Ms. Ammerman was not present, but a report was included in the Board Packet. Nothing further was added.

Mt. Eccles Elementary School-Ms. Groff, Principal

- Ms. Groff included a written report in the Board Packet. She shared that she was retiring at the end of the school year [2019-2020] and was assisting with the recruitment and interview process and with pre-planning to make the transition smooth. Ms. Groff shared that, as shown in her Board report, attendance numbers had a dip in January that might be due to families taking an extended break during the holiday season. She also added that she was encouraged by events such as Hour of Code, Senior/Kindergarten Christmas Party, and Drama Class performances involving high school students and that she had noticed a great response from the elementary students participating at Mt. Eccles.

Jr./Sr. High School-Ms. Williams, Principal

- Ms. Williams included a written report in the Board Packet. She elaborated briefly on the 100th Commencement logo that was chosen during advisory with Mrs. Adams's help. Nothing further was added and no questions were asked.

Technology Report-Mr. Fastenau

- Mr. Fastenau included a written report in the Board Packet. He shared that the implementation of the new network infrastructure was underway and that the physical device changes needed to happen after instructional times. He also mentioned that the air conditioner in the server room had issues and was unable to keep the equipment cool. Mr. Fastenau noted that he and Mr. Pearson were able to identify and purchase a new portable air conditioner that would meet the required needs for keeping the room cool. No questions followed.

Maintenance Report-Mr. Pearson

- Mr. Pearson included a written report in the Board Packet and shared that the facility site visit from the Department of Education & Early Development, which went smoothly, was complete and that the District met the requirements to be on the state Capital Improvement Project (CIP) eligibility list. Mr. Pearson added that with the recent substantial snowfall, Malvin Fajardo, the City's Superintendent of Facilities, cleared snow from the flat roofs of both schools with a crew of hired help. Mr. Pearson also shared that he was now the Jr. High Wrestling coach and that he was excited to start the season. No questions followed.

Food Service Report-Ms. Ponte

- Ms. Ponte was not present, but a written report was included in the Board Packet. Mr. Russin shared that Ms. Ponte and Ms. Corrao recently had a meeting to plan food service meals for the Aurora Festival which is estimated to bring 500 people to Cordova. No questions were asked.

Business Department Report- Ms. Andrew

- Ms. Andrew included a written report in the Board Packet. She elaborated briefly on the budget revision recommendation posed for further discussion later in the agenda and offered that it was due, in part, to lower student enrollment in 2019-2020 than projected. Nothing further was asked or added.

Superintendent Report-Mr. Russin

- Mr. Russin included a written report in the Board Packet. He elaborated briefly on the policy recommendations in his report and noted highlights from his attendance at the RTI Conference in January, which included the role of teacher clarity and teacher-student relationships and credibility in developing assessment-capable learners. There was nothing further to add, and no questions were asked.

FINANCIAL REPORTS:

Ms. Andrew included the January 2020 Financials in the Board Packet. She answered general questions from the Board regarding no allocations identified under pupil transportation. Ms. Andrew noted that the District received its allocation from DEED for transportation and needed to be updated in the financial report. No further questions or comments were made.

INFORMATIONAL ITEMS: None

NEW/UNFINISHED BUSINESS:

1. Ms. Glasen moved to approve the BP 5121 Grades/Evaluation of Student Achievement (Second Read) revision recommendations as presented. Mr. Hoepfner seconded.

Discussion: None

Motion: PASSED 3-0

2. Ms. Glasen moved to approve the AR 5121 Grades/Evaluation of Student Achievement (Second Read) revision recommendations as presented. Mr. Hoepfner seconded.

Discussion: Mr. Russin noted a minor revision to the Administrative Regulation to reflect narrative comments for achievement for students in Grades K-2 rather than letter grades to indicate achievement.

Motion: PASSED 3-0

3. Mr. Hoepfner moved to approve the AR 5113 Absences and Excuses (Second Read) revision recommendations as presented. Ms. Glasen seconded.

Discussion: None

Motion: PASSED 3-0

4. Mr. Hoepfner moved to approve the BP 5141.42 Professional Boundaries of Staff with Students (Second Read) revision recommendations as presented. Ms. Glasen seconded.

Discussion: Ms. Jewell shared that because of the feedback the Board received during public comments, she felt it advisable to send the policy back to the Administration and Policy Committee for additional clarity in the policy language. Board Members agreed.

Mr. Hoepfner withdrew his motion and Ms. Glasen concurred as the person seconding the main motion.

5. Ms. Glasen moved to refer back to staff the AR 5141.42 Professional Boundaries of Staff with Students (Second Read) as presented. Mr. Hoepfner seconded.

Discussion: None

Motion: PASSED 3-0

6. Ms. Glasen moved to refer back to staff the E 5141.42 Professional Boundaries of Staff with Students (Second Read) as presented. Mr. Hoepfner seconded.

Discussion: None

Motion: PASSED 3-0

7. Ms. Glasen moved to authorize the Superintendent to negotiate a contract not to exceed \$36,750 with Alaska Tech Services to provide the District-wide Phone System Upgrade as presented. Mr. Hoepfner seconded.

Discussion: Mr. Russin shared that three proposals were received and each met the requirements identified in the RFP document. He noted that Alaska Tech Services in Anchorage was being recommended for the bid award. Mr. Russin also added that with the 7-year average industry life-expectancy of the equipment, the District would save approximately \$30,000 during that period with ATS's proposal. Nothing further was noted or asked.

Motion: PASSED 4-0

8. Mr. Hoepfner moved to approve the FY20 Budget Revision recommendations as presented. Ms. Glasen seconded.

Discussion: Ms. Andrew explained that the budget revisions included reduction in revenue from DEED based on student enrollment, classified personnel wage adjustments, and costs associated with the approval of a new negotiated agreement with certified teaching staff. Ms. Andrew added that the budget revision impact to the Fund Balance was approximately \$21,000.

Motion: PASSED 3-0

8b. Mr. Hoepfner moved to approve the BP 5131 Conduct (Second Read) recommendations as presented. Ms. Glasen seconded.

Discussion: Mr. Hoepfner began the discussion by stating that he appreciated the policy's reference to Social Emotional Learning and trauma-informed practices, in particular, as well as reference to culturally responsive approaches to conduct. Ms. Jewell added that there had been a shift in philosophy in recent years regarding approaches to a range of District policies, including discipline. She noted that the District did have a separate discipline policy and that this policy more referred to philosophies and expectations the District had for students as it related to conduct.

Mr. Russin spoke briefly to the concerns made during public comment regarding maintaining assurances that disproportionality did not occur based on demographic categories. He further shared that this policy was part of a wide range of categories the District reported on at a state and federal level to ensure biases related to disproportionality did not occur.

Ms. Glasen expressed appreciation for this policy and noted that the goal of this policy was to minimize disruptions and to promote an environment conducive for learning, including reducing time students spent away from classrooms for misconduct. She further added that this policy is in line with the direction of the strategic plan and feedback and input from community members in educating the whole person [student].

Motion: PASSED 3-0

9. BP 5138 Student Possession & Use of Personal Electronic Devices, Including Cell Phones (Discussion)

Discussion: Ms. Jewell began the discussion by noting that this topic was referenced during the principal's report [Kate Williams] and that there appeared not to be a major revision or change needed to the policy language, though she noted some minor revisions related to including junior high students as part of the group associated with the high school portion of the policy. Mr. Russin confirmed that since junior high students are part of the jr/sr high school building, a minor change would be appropriate to make. Mr. Hoepfner asked if this proposal should go back to the Policy Committee for review. Mr. Russin said that that approach would be appropriate. Nothing further was discussed on this policy.

10. 2020-2021 Student Handbook Drafts

Discussion: Mr. Russin explained that revisions for consideration of each of the handbooks were underway and were listed in the Board Packet supporting documents. He noted that there would likely be very minor revisions for the Mt. Eccles Handbook. No additional questions or comments were made regarding this handbook.

Mr. Russin and Ms. Williams continued with the proposed considerations for revisions in the CHS Handbook that would likely involve policy revisions, including AR 5112.2 Exclusions from Attendance (revision/eliminating maximum of 20-day absence prior to dropping a student from enrollment); BP 5121 Grades/Evaluation of Student Achievement (addition of Pass/Fail language to the grading scale); BP 5132 Dress and Grooming (alignment of handbook language to policy language); and BP 6146.1 High School Graduation Requirements (consideration to

remove PE Waiver request process and replace with the issuance of automatic credit for students successfully participating/completing sport activities). General agreement occurred from the Board on these proposed revisions with an understanding that additional details would be forthcoming.

Mr. Russin continued with mention of the proposed revision considerations for the Activities Handbook in order to be in alignment with the Alaska School Activities Association handbook updates, including freshman eligibility, course credit, and grade point average requirements. Conversation briefly turned to Cordova’s process for eligibility checks for travel, in particular, and some potential changes that would increase additional support tied to the implementation of an Early Warning System (EWS) for students who may be struggling with maintaining eligibility standards. No further questions or comments were made.

11. CHSSA Scholarship Distribution and Investment Considerations

Discussion: The Board discussed talking points presented in the Board Packet regarding the current CHSSA funds available for scholarship distribution, including investment options for maintaining a healthy principle (money markets and CDs), yearly distribution amounts, and scholarship selection process. The consensus among Board Members was to direct Administration to bring back additional information to the Board showing timelines and terms of distribution based on fixed and variable term interest rates for further discussion. Nothing more was added.

CONTRACTS/MEMORANDUMS OF AGREEMENT: None

PERSONNEL:

1. 2020-2021 School Year Contracts for Tenured Staff

Ms. Glasen moved to approve the 2020-2021 School Year contract recommendations for the Tenured Staff as presented in the Board Packet. Mr. Hoepfner seconded.

Discussion: Mr. Russin explained that these were his recommendations to best meet the needs of the students, and that he hoped the Board supported and approved them.

Motion: PASSED 3-0

2. 2020-2021 School Year Contracts for the Non-Tenured Staff

Mr. Hoepfner moved to approve the 2020-2021 School Year contract recommendations for Non-Tenured Staff as presented in the Board Packet. Ms. Glasen seconded.

Discussion: Mr. Russin shared that these were his recommendations.

Motion: PASSED 3-0

3. 2020-2021 School Year Contract for the District Office Administrators

Ms. Glasen moved to approve the 2020-2021 School Year contract recommendations for District Administrators as presented in the Board Packet. Mr. Hoepfner seconded.

Discussion: Ms. Jewell asked about the timeline to hire a new elementary principal (Ms. Groff’s retirement). Mr. Russin shared that, to date, there were about 25 applicants and that interviews would start in the upcoming week.

Motion: PASSED 3-0

4. 2019-2020 Classified Employees (Hourly) Continued Employment (Informational)

Discussion: Ms. Jewell asked about the timeline for personnel to sign/return contracts. Mr. Russin explained that classified employees were not issued contracts but work notices called Personnel Action Forms (PAF) and that, generally, he issued a timeline of about two-weeks for staff to consider and return their PAFs for the following school year. Mr. Russin continued that certificated staff had 30 calendar days from when the contract was issued to respond, per state statute.

MISCELLANEOUS:

- Wednesday, March 11, 2020—Next regular Board Meeting
- February 18, 2020—Board Luncheon with 11th graders
- February 20-21, 2020—In Service- No School
- February 25, 2020--Superintendent Evaluation

PENDING AGENDA:

- AASB Legislative Fly-In and Spring Boardmanship Academy
- Budget Development Process
- School Board Officer Election
- New School Board Member Orientation
- Public Comment for Proposed New Curriculum (30-day) (as needed)
- Report Card Data to the Public
- Senate Bill SB 6

AUDIENCE COMMENTS:

- Ms. Laura Bowman mentioned that, in regard to BP 5141.42 Professional Boundaries of Staff with Students, she hoped there would be additional clearer language in the wording of the policy, specifically related to pre-existing relationships with students and the ability to maintain communication and interactions with them.
- Ms. Pam Jones shared the same sentiment as Ms. Laura Bowman regarding pre-existing relationships with students; she also thanked the School Board and Superintendent for the hard work in addressing policy concerns and for hearing input from the public. Ms. Jones also offered thanks for efforts at educating the public with regard to policies such as student conduct and discipline and the procedures that are in place to support staff in communicating with parents in these areas.

BOARD COMMENTS:

- Ms. Glasen: Thanked Mia Siebenmorgan and Maya Russin for attending the AASB Fly-In and was impressed with the *Juneau Empire* article that mentioned them. Ms. Glasen also thanked students and staff for their participation in the [ferry] rally the previous day and expressed appreciation for audience participation regarding policy considerations.
- Mr. Hoepfner: Thanked the audience for attending the meeting and sharing their concerns regarding the policies on the agenda. He thanked the staff for their ongoing hard work and also congratulated Ms. Ponte for her role as President-Elect for the Alaska School Nutrition Association (AKNSA). Mr. Hoepfner also shared that students who were in Juneau wrote thank you notes to legislators they met with while there and that several legislators commented on how wonderful the Cordova students were.
- Ms. Jewell: Echoed the Board Members' sentiments. Ms. Jewell added that she hoped that other students had similar experiences that Maya [Russin] and Mia [Siebenmorgan] had in that they went somewhere, spoke up, and were listened to. She closed with the hope that the District continues these types of activities in the future.

EXECUTIVE SESSION: None

ADJOURNMENT:

Mr. Hoepfner moved to adjourn the meeting. Ms. Glasen seconded.

Discussion: None

Motion: PASSED 3-0

Meeting Adjourned at 10:13 pm

ATTEST:

President

Clerk

Date

Date

DRAFT

CORDOVA SCHOOL DISTRICT BOARD OF EDUCATION

SPECIAL MEETING: February 25, 2020

Ms. Jewell called the meeting to order at 12:05 pm in the District Office Conference Room. The Pledge of Allegiance followed.

Members Present: Ms. Jewell, Ms. Glasen, Mr. Hoepfner, Ms. Altermott, and Mr. Bradford

Members via telephone: None

Members Absent: None

Quorum: Established

Staff Present: Superintendent Alex Russin and Secretary Nora Dudley

Visitors: None

APPROVAL OF AGENDA:

Ms. Altermott moved to approve the February 25, 2020 special meeting agenda as presented in the Board Packet. Mr. Bradford seconded.

Discussion: None

Motion: PASSED 5-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS: None

EXECUTIVE SESSION: Ms. Glasen moved that the Board go into Executive Session to discuss a person and/or a subject that may tend to prejudice the reputation or character of a person, provided the person may request a public discussion. Mr. Bradford seconded.

Motion: PASSED 5-0

Entered Executive Session at: 12:07 pm

Note: Ms. Glasen left the meeting at 1:10 pm

Reconvened Special Meeting at: 1:47 pm

AUDIENCE COMMENTS: None

BOARD COMMENTS:

- The Board as a group thanked Mr. Russin for his hard work and dedication. Ms. Altermott added that she had seen good progress in working toward the long-term goals set and thanked the Superintendent.

ADJOURNMENT:

Ms. Altermott moved to adjourn the meeting. Mr. Bradford seconded.

Discussion: None

Motion: PASSED 4-0

Meeting Adjourned at 1:50 pm

ATTEST:

President

Clerk

Date

Date

**CORDOVA SCHOOL DISTRICT BOARD OF EDUCATION
SPECIAL MEETING: March 3, 2020**

Ms. Glasen called the meeting to order at 12:00 pm in the District Office Conference Room. The Pledge of Allegiance followed.

Members Present: Ms. Glasen, Mr. Hoepfner, and Mr. Bradford

Members via telephone: None

Members Absent: Ms. Jewell and Ms. Altermott

Quorum: Established

Staff Present: Superintendent Alex Russin and Secretary Nora Dudley

Visitors: Zachary Snowdon Smith

APPROVAL OF AGENDA:

Mr. Bradford moved to approve the March 3, 2020 special meeting agenda as presented in the Board Packet. Mr. Hoepfner seconded.

Discussion: None

Motion: PASSED 3-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS: None

NEW/UNFINISHED BUSINESS

Mr. Hoepfner moved to approve the hire of Stephanie Milner as Mt. Eccles Elementary School Principal for the 2020-2021 School Year as presented in the Board Packet. Mr. Bradford seconded.

Discussion: Mr. Russin provided an overview of the selection process, which included the review of more than 30 applicants, reference checks, and team interviews with both school principals, two elementary teachers, and himself. Mr. Russin added that Ms. Milner was a high-quality candidate who was currently the Assistant Principal in Point Hope. He further shared that Ms. Milner had twelve years of teaching experience, including work in Wainwright, McGrath, and Hydaburg, Alaska as well as international teaching experience in Abu Dhabi. Mr. Russin noted that Ms. Milner was in the process of finishing her graduate certificate in special education and was bilingual in Spanish.

Motion: PASSED 3-0

AUDIENCE COMMENTS: None

BOARD COMMENTS:

- The Board congratulated and thanked Mr. Russin on filling the principal position.

ADJOURNMENT:

Mr. Bradford moved to adjourn the meeting. Mr. Hoepfner seconded.

Discussion: None

Motion: PASSED 4-0

Meeting Adjourned at 12:10 pm

ATTEST:

President

Clerk

Date

Date

Cordova School District Board of Education

h. Reports – Student Council, City Council, CEA, and Committees:

Student Council: _____

City Council: _____

CEA: _____

Cordova School District Board of Education

i. Committee Reports

AASB Liaison: Mr. Hoepfner

Jr./Sr. HS Site Council: Ms. Altermott

Elementary Site Council: Ms. Glasen

Curriculum Committee: Ms. Jewell & Ms. Glasen

Policy Committee: Ms. Altermott & Mr. Hoepfner

Safety/Facilities Committee: Mr. Bradford & Mr. Hoepfner

Strategic Planning Committee: Ms. Jewell & Ms. Altermott

Negotiations Committee: Ms. Jewell and Mr. Hoepfner

Cordova School District Board of Education

j. Administrative Reports – Principals, Technology, Maintenance, Food Service, Business Office, and Superintendent

1. Ammerman March 2020
2. Groff March 2020
3. Williams March 2020
4. Fastenau March 2020
5. Pearson March 2020
6. Ponte March 2020
7. Andrew March 2020
8. Russin March 2020



Kayti Ammerman
Activities Director
Board Report
March, 2020



SCHEDULING AND PLANNING

Working and planning the 2019-2020 activity schedules and travel logistics.

- Hosted three consecutive weekends of Interior Conference Basketball games.
- Updating all ASAA365 Basketball requirements and information.
- Planning and organizing logistics of the Music Regional Tournament 2019-2020
- Scheduling 2020-2021 HS Activities
- Executing the Districtwide Fundraising Efforts
- Planning the Athletic Award Night Ceremony on April 29th.
- Sending out sponsorship letters to the community for the Aroua Music Festival.

COMMUNICATION

Continued from last report and all reports-

Communicating with fellow AD's, Coaches, School Staff, Students Athletes, Concerned Parents ,and Community Members is a high demand both in spoken and in written forms.

- Communication with the community regarding the fundraising efforts done by the district and each activity group.
- Ongoing communication with AD's in our Region, also community members such as the Booster Club and the Chamber of Commerce, and most importantly the Cordova Jr./Sr Students.
- Supervising, evaluating and providing guidance and instruction to Athletic Coaches. Trying to provide a positive environment and relationship between AD and the Cordova Coaches.
- Creating the Coaches HUB
- Persistent communication with Teachers regarding players traveling on school days.
- Informing the public, via Social Media, of the outcomes of all of our Athletic events.
- Endless communication with ASAA regarding policy and PlanetHS powering Arbiter Athlete.
- Weekly meeting with the High School Secretary to verify athletic eligibility.
- Weekly updates to Coaches regarding eligibility and students that are pushing the boundaries of ineligibility.
- Providing a welcoming and warm environment for the visiting schools during athletic events.

ATHLETIC REQUIREMENTS

- Registering all students involved in Activities with PlanetHS powering Arbiter Athlete.
- Monitoring the Athletic Forms and travel requirements for each participant in each sport.

Regular Season Budget

				Budget: \$69,000
FY20 Regular Season				
Activity	Travelers	Trips	Total Trips	Team Budget
Cross Country	20	4	80	\$9,485
Swimming	12	6	72	\$8,536
HS Volleyball	20	4	80	\$9,485
JH Basketball	25	3	75	\$8,892
HS Wrestling	10	4	40	\$4,742
Music	0	0	0	\$0
JH Robotics	0	0	0	\$0
HS Robotics	0	0	0	\$0
Future Problem Solvers	0	0	0	\$0
HS Basketball	30	6	180	\$21,340
JH Volleyball	15	3	45	\$5,335
JH Wrestling	5	2	10	\$1,186
Track	0	0	0	\$0
HS Cheerleading	0	0	0	\$0

[Post Season Budget](#)

FY20 Post Season				Budget: \$90,000
Activity	Travelers	Trips	Total Trips	Team Budget
Cross Country Regionals	10	1	10	\$3,249.10
Cross Country State	5	1	5	\$1,624.55
Swimming Regionals	10	1	10	\$3,249.10
Swimming State	5	1	5	\$1,624.55
HS Volleyball Regionals	20	1	20	\$6,498.19
HS Volleyball State	15	1	15	\$4,873.65
JH Basketball	0	0	0	\$0.00
HS Wrestling	5	2	10	\$3,249.10
Music	35	2	70	\$22,743.68
JH Robotics Regionals/State	10	2	20	\$6,498.19
HS Robotics Regionals/State	10	2	20	\$6,498.19
Future Problem Solvers	10	1	10	\$3,249.10
HS Basketball Regionals/State	25	2	50	\$16,245.49
JH Volleyball	0	0	0	\$0.00
JH Wrestling	0	0	0	\$0.00
Track	6	2	12	\$3,898.92
HS Cheerleading	10	2	20	\$6,498.19
		Total Trips	277	
		Per traveler per trip	\$324.91	

Cross Country

**travel budget only

Regular Season (2 Trips, 14 participants)	Budget	Difference
\$8,190.63	\$9,485	\$1,295
Post Season (2 Trips, 11 & 9 participants)	Budget	Difference
\$1,211	\$4,873.55	\$3,662.55

Regular Season + Post Season	Budget	Difference
\$9,401.63	\$14,385.55	\$4,983.92

Rough estimate of the Regular and Post season travel...

2019 Cross Country Schedule

Date	Opponent	Location	Reason for Cancellation
July 31	First Day of Practice	CHS	
Aug. 24	Valdez Invite	Valdez	
Aug. 31st	State Preview	Bartlett	Coaches Request
Sept. 6	ACS Class Challenge	ACS	
Sept. 7	Palmer	Palmer	
Sept. 20th	Glennallen	CORDOVA	
Sept. 21st	Wasilla	Wasilla	Home Event & Coaches Request
Sept.27-28	Regionals	Palmer	
Oct. 4-5	State	Bartlett	

Swim Team

Regular Season (4 Trips, 14 participants)	Budget	Difference
12,919.82	\$ 8,536	-4,384
Post Season (2 Trips, 10 participants)	Budget	Difference
\$7,177.71	\$4,873.55	-\$2,304.06

Regular Season + Post Season	Budget	Difference
\$20,097.53	\$13,410	-\$6,687.53

Does not include travel stipends, fuel costs, etc...

2019 Swim Schedule

<i>Date</i>	<i>Opponent</i>	<i>Location</i>	Reason for Cancellation
Aug. 7th	First Day of Practice		
Aug.23-24	Colony Invite	Colony	Coaches Request
Sept. 6-7	Homer Invite	Homer	
Sept. 20-21st	Soldotna	Soldotna	Coaches Request Budget Restrictions
Sept.27-28	Valdez Invite	Valdez	
Oct. 11-12	Bartlett Invite	Bartlett	
Oct. 18-19	Unalaska	Unalaska	
Nov. 1-2	Regionals	Kenai	
Nov 8-9	State	Bartlett HS Pool	

JH Basketball & Cheer

Regular Season (1 Trips, 28 participants)	Budget	Difference
\$8,426.09	\$ 8,536	\$109.91

Does not include travel stipends, fuel costs, etc...

<i>Date</i>	<i>Opponent</i>	<i>Location</i>	<i>Reason for Cancellation / Addition</i>
Sept. 11 or 12	Practice Starts	CHS/Mt Eccles	
Sept. 27 & 28th	Valdez	Cordova	
Oct. 4-5th	Glennallen	Cordova	Glennallen Cancelled
Oct. 11 & 12	Valdez & Delta	Valdez	Budget Restrictions
Oct. 25 & 26	Glennallen	Glennallen	Budget Restrictions

Oct. 25 & 26	Wasilla	<i>Cordova</i>	<i>Added due to the NVE Donation</i>
Nov. 5-6	Glennallen	<i>Glennallen</i>	
Nov. 7- 9	Valdez Tournament	<i>Valdez</i>	

Volleyball

Regular Season (3 Trips, 19 participants)	Budget	Difference
\$15,126.62	\$ 9,485	<i>-\$5,642</i>
Post Season (1 Trip-, 16 participants)	Budget	Difference
5,997.32	\$6,498.19	\$500.87

Does not include travel stipends, fuel costs, etc...

<i>Date</i>	<i>Opponent</i>	<i>Location</i>	<i>Reason for Cancellation / Addition</i>
Sept. 11	Practice Starts	CHS	
Sept. 27 & 28th	Valdez JV & V	<i>CORDOVA</i>	
Oct. 11-12 th	Grizzly Invite	Grace Christian School	
Oct. 18-19 th	Ninilchik Susitna Valley & Birchwood	Ninilchik	
Oct. 19 th	CIA JV & Varsity	CIA	
Nov. 1-2 nd	<i>Tri-Valley Tournament</i>	<i>Tri Valley</i>	<i>Coaches Request</i>
Nov. 8-9	Glennallen JV & V	<i>CORDOVA</i>	JV & V Games Confirmed with donation from NVE
Nov. 21-23	Regionals	Cook Inlet Academy	

Robotics

Regular Season 1 Trip, 5 participants	Budget	Difference
\$574.77	\$0	<i>-\$574.77</i>
Post Season (2 Trip-, 11 participants)	Budget	Difference
\$9,342.56	\$6,498.19	<i>-\$2,844.37</i>

Does not include travel stipends, fuel costs, etc...

<i>Date</i>	<i>Location</i>
November 22-24 th	Southcentral League Tournament, Dimond High School
December 6 & 7 th	South Central Qualifiers (Regionals) , Colony High School
February 7 & 8 th	FTC State Tournament, Anchorage Wells Fargo Center

Music All-State

Post Season (1 Trip-, 9 participants)	Budget	Difference
\$4,489.87	\$7, 581.27	\$3,091.4

<i>Date</i>	<i>Location</i>
November 20-24 th	All-State Music
April 16-18tg	Aurora Music Festival @ Cordova
May 7 th -10 th	All-State Solo & Ensemble

Wrestling

Regular Season 3 Trip, 4 participants	Budget	Difference
\$7,153.08	\$4,742	-\$2,406.08
Post Season (2 Trip-, 4 participants)	Budget	Difference
\$6,120.26	\$3,249.10	-\$2,871.16

<i>Date</i>	<i>Opponent</i>	<i>Location</i>	<i>Reason for Cancellation/Addition</i>
Oct. 2	Practice Starts	CHS	
Oct 18-19	Houston Altercation	Houston	Coaches Request: Budget Restrictions
Oct. 24th	Glennallen Duals	Glennallen	
Oct. 25-26	Throw Down in Snowtown	Valdez	
Nov. 1-2	King of the Mountain Duals	Seward	
Nov. 8-9	ACS Tournament	ACS	

Nov.15-16	Lancer Smith Memorial	Palmer	Coaches Request: Budget Restrictions
Dec. 6-7	Coho Crusher (need to work on the name) Houston, Seward, & Kodiak??	Cordova	Tournament added with donation from NVE
Dec. 13-14	Kachemak Conference Tournament	Reddington	
Dec. 20-21	State	AK Airline Center	

JH Volleyball

Regular Season 1 Trip, 13 participants	Budget	Difference
\$4,591.46	\$5,335	\$744

<i>Date</i>	<i>Opponent</i>	<i>Location</i>	<i>Reason for Cancellation</i>
Jan 7th	First Day of Practice	CHS	
Jan 24 & 25	Glennallen & Valdez	Cordova	Visiting Team cancelled due to travel budget restrictions
Feb. 7 & 8	Valdez	Valdez	Coaches Request: Budget Restrictions
Feb. 14 & 15	Glennallen Tournament	Glennallen	
Feb. 28 & 29	Valdez Tournament	Valdez	Coaches Request: Budget Restrictions

JH Wrestling

Regular Season 1 Trip, 7 participants	Budget	Difference
\$3,193.26	\$1,186	-\$2,007

<i>Date</i>	<i>Opponent</i>	<i>Location</i>
Feb. 28 & 29	Tanana Wrestling Tournament	Fairbanks

JH Robotics

Regular Season	Budget	Difference
1 Trip, 7 participants		
\$4390.46	\$6,498.19	\$2,107.73

<i>Date</i>	<i>Opponent</i>	<i>Location</i>
Jan 17-19	JH Robotics State Championship	Anchorage

CONTRACTED DAYS

2019-2020 Activities Director Contracted 220 Days

August: 20

September: 25

October: 25

November: 21

December: 17

January: 22

February: 23

Total: 153 Days

IMPORTANT UPCOMING DATES

Mar. 4th: Track Starts

Mar. 6-7th: **Basketball vs. Glennallen @ HOME—JV & Varsity**

Mar. 12-14th: Basketball Regionals @ Susitna Valley

Mar. 18-21st: State Basketball @ Alaska Airlines Center

Mar. 27th: Region II Spring Meeting @ Alaska Air Center

Mar 30-31st: Future Problem Solvers @ Soldotna

April 16th-18th: **Aurora Music Festival @ Cordova**

April 29th: **Athletic Awards Night @ CHS 6-8:30pm**

May 1-2nd: Track Meet @ Bartlett

May 7th-9th: All-State Solo & Ensemble

May 16th: Track Meet @ Susitna Valley

May 16th: Graduation

May. 22: Last Day of School

May 29-30th: State Track Meet @ Bartlett



Kate Williams
Principal Board Report
March 9, 2020

2019-20 GOALS FOR CORDOVA JR.-SR. HIGH SCHOOL

- Focus on PEAKS and AK Science assessment data to inform instruction and improve student achievement in grades 7-10

We are in the final countdown to state assessment, with 5 weeks until the AK Science Assessment (April 14), 6 weeks until English Language Arts PEAKS (April 22), and 7 weeks until Math PEAKS (April 28). Teachers continue to review student data and prepare students for assessment, with discussions in weekly staff meetings. Planning began in the fall with monthly Data Carousel meetings.

DATE	ASSESSMENT
April 10	Teacher Training (DTC=Ms. Dunn)
April 14	Alaska Science Assessment
April 22	English Language Arts (PEAKS)
April 28	Math (PEAKS)
April 30	Make-Up Day

- Continue offering PSAT at no cost to students in grades 8-11; Utilize College Board Suite of Assessments/ACT to measure student growth in grades 11-12.

PSAT testing for the 2019-20 school year is complete. This is our second year of providing the PSAT free of charge to students. The PSAT/NMSQT was given on Oct. 16th. The PSAT 8/9 was given on February 25th and the PSAT 10 was given on February 27th.

In 8th grade, 24 out of 26 students tested (two students were absent) reflecting a 92% participation rate. This is a decrease of 8% from last year when we had 100% participation.

We had 100% participation this year with 9th graders – 24 out of 24 students tested. That’s an increase of 24% over last year (from 76% to 100%).

Tenth graders participated at a rate of 80% (three students were absent and one parent opted their student out) this year, a decrease of 15% from last year (from 95%).

Eleventh graders participated at a rate of 79% (two parents opted their students out and two students were absent) this year, a 2% decrease from last year

- Continue incorporating feedback to refine the A-day/B-day schedule and course offerings

Students took some time in Advisory on Feb. 26th to complete a survey on a range of topics including A-day and B-day class offerings, Advisory activities, Wednesday class structure, passing periods, planning for 2020-21 classes and schedules, and their favorite part of coming to school. We will also be surveying staff and working to compile and review all results to inform our decision-making as we plan for next year.

- Continue cultivation of Advisory to promote SEL and positive school climate

We have been responsive to student feedback and started devoting additional Advisory periods to Study Hall time – we’ve increased those from a quarterly basis to a monthly basis. Advisory activities so far this year have also included the following:

Mindful Minute

Courage: It Benefits You

What it Takes to Graduate: Transcript Review

Give Back Hours: New Ways to Document

Courage, Vulnerability & Empathy (animation about empathy/TED talk about body language)

Assemblies at the North Star Theatre (Cordova Arts & Pageants)

Making New Habits (Neuroplasticity and Fear)

Reality Check/Step to the Top of the Class

Class Meetings

DEAR Time (Drop Everything and Read)

The Power of Digital Footprints

Problem-Solving with Cards/Playing Rummy

The Art of Writing Thank You Notes

Pep Assemblies/Spirit Weeks

Hour of Code

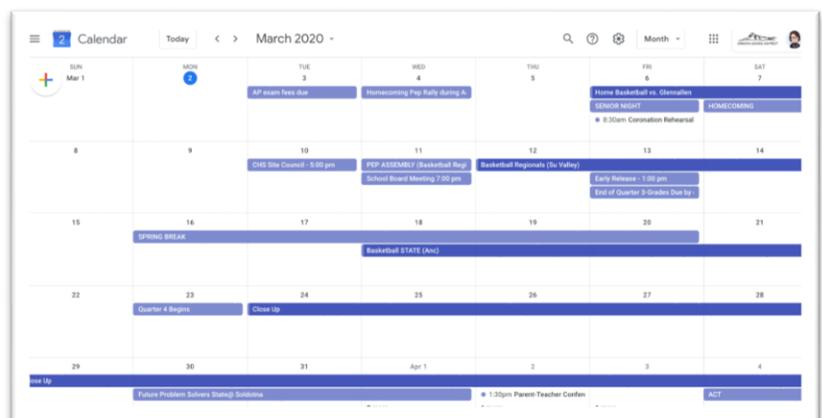
Student Awards Assemblies (Wolverine Core Values Awards held every quarter)

BIONIC: Bullying Prevention

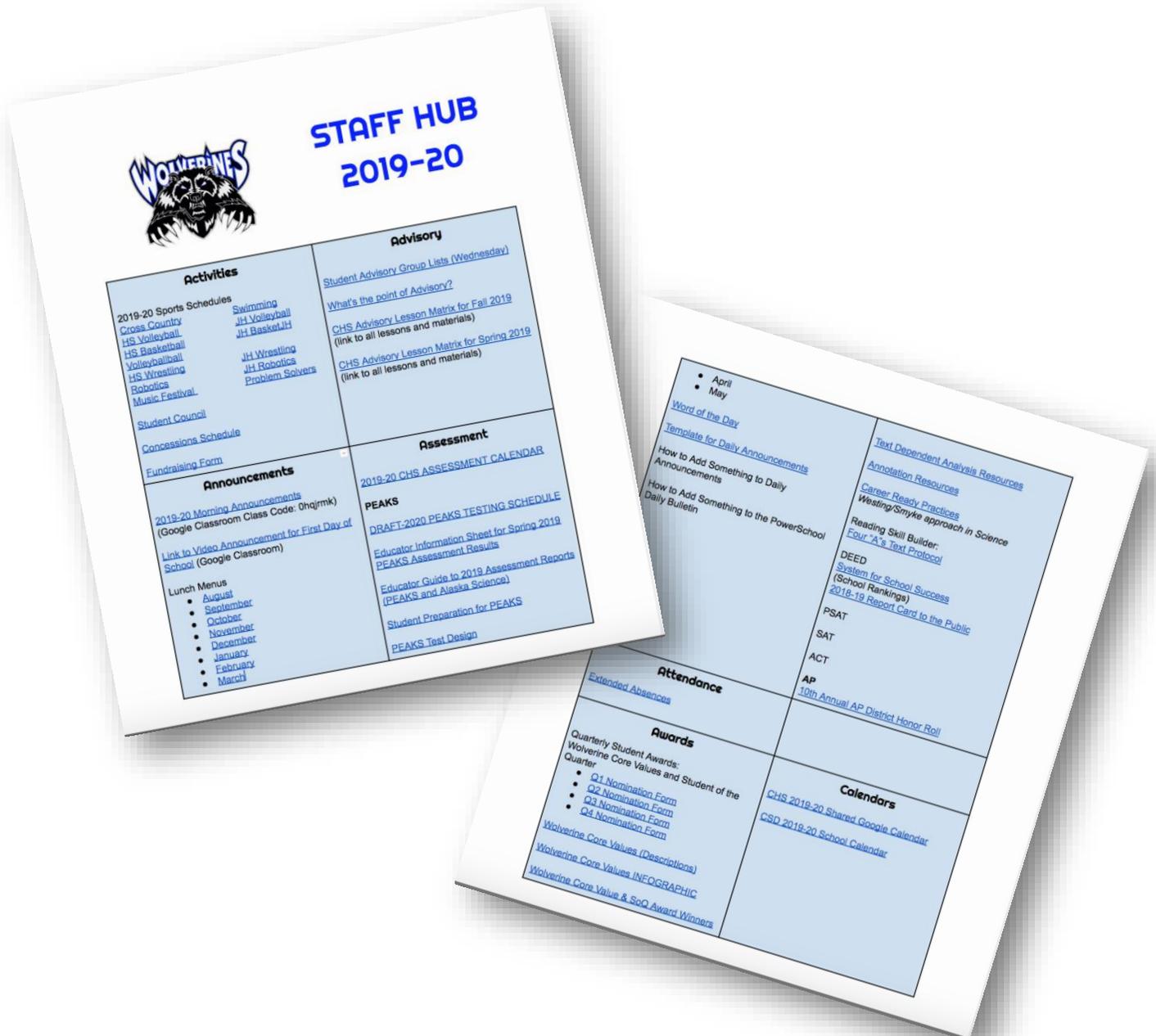
- Continue efforts to improve communication with students, teachers, parents, and the community

During our Staff In-Service days Feb. 20-21, we strategized ways to increase staff involvement in community events and to increase community participation in school events. We’ll be working on formalizing those ideas and implementing some of them during the last quarter of this school year. We continue to utilize the school’s Facebook page (@chswolverines) to communicate, posting engaging flyers about school events.

As mentioned in last month’s Site Council Summary, we made a version of our CHS 2019-20 staff shared Google calendar available on our website so that people can see everything going on at CHS. I began using Google calendar with staff during the 2018-19 school year and continued doing so this year. It has been such a successful communication tool that we’ve expanded it to include a public version.



Another project aimed at improving communication with staff members that I began in August is called *The Hub*. This is a hyperlinked Google Document organized by categories to facilitate whatever it is a teacher or staff member might need. It includes everything from what to do if you need a substitute to a schedule matrix of Advisory topics to handbooks and schedules. It functions as a virtual filing cabinet – housing important forms, agendas for every staff meeting, resources for assessment, and more – and makes those things only a few clicks away. This has been so effective that Ms. Groff has adopted a version for Mt. Eccles and Mrs. Ammerman is in the process of doing the same for Coaches.





MONTHLY ATTENDANCE (%)

	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	AVG.
AUG	91.6%	89%	96%	95.7%	88%	93.6%	92.5%
SEPT	95%	93%	95%	92.2%	95%	91.6%	93.7%
OCT	95.8%	95%	97%	90%	87.7%	92.6%	93.4%
NOV	92.6%	93.9%	93.9%	89.3%	92.3%	89.1%	91.8%
DEC	84.5%	90.9%	94.3%	89%	90.3%	86.4%	89.2%
JAN	89.6%	86.3%	89%	88%	93%	88%	88.8%
FEB	92.2%	92.1%	94.6%	89.8%	90.1%	93.9%	92.3%
MAR							
APR							
MAY							
AVG.							

STUDENT ENROLLMENT (Based on first day of the month)

	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Total
AUG	23	28	25	19	19	33.25	147.25
SEPT	23	28	25	19	19	33.25	147.25
OCT	21.27	26.36	24	19.36	19	31.25	141.24
NOV	21	27	24	20	19	31.25	142.25
DEC	21	27	24	20	19	30.05	142.05
JAN	21	26	24	20	19	29.25	139.25
FEB	21	26	24	20	19	26.92	136.92
MAR							
APR							
MAY							
AVG.							



OFFICE REFERRALS

	Fighting/ Violence/ Vandalism	Alcohol/ Illegal Drugs/ Tobacco	Act of Defiance/ Inappropriate Behavior	Truancy/ Unexcused Absence/ Tardiness	Discriminatory Harassment/ Sexual Harassment	Harassment/ Intimidation/	Bullying/ Cyber- Bullying	Total
AUG	0	1	0	1	0	0	0	2
SEPT	0	0	22	3	0	0	0	25
OCT	0	0	4	10	0	0	1	15
NOV	3	0	10	7	0	0	0	20
DEC	3	0	2	6	0	0	0	11
JAN	0	3	5	6	0	0	0	14
FEB	0	0	9	4	0	1	1	14
MAR								
APR								
MAY								
TOTAL								

SCHOOL DISCIPLINE

		Fighting/ Violence/ Vandalism	Alcohol/ Illegal Drugs/ Tobacco	Act of Defiance/ Inappropriate Behavior	Truancy/ Unexcused Absence/ Tardiness	Discriminatory Harassment/ Sexual Harassment	Harassment/ Intimidation	Bullying/ Cyber- Bullying
Feb	Warning				3			1
	Detention			2	1		1	
	Parent Contact			5	4		1	1
	Suspension (ISS)							
	Suspension (OSS)							
	Admin Conference			9	4		1	1
	School Counselor Referral							1
	Report to Police							
	Probationary Period							
	Expulsion							

SCHOOL ACTIVITIES/EVENTS

Student Council organized our fifth Spirit Week Feb. 3-7 for Robotics going to the FTC State Tournament in Palmer with a Pep Assembly on Thursday afternoon and a run-out on Friday. Out of 28 rankings our Sophomores were 14th, our Seniors 12th, and our Freshman team was 9th. TJ Hatch was nominated to the Alaska Dean's List. CHS was also given 3rd place for the FTC Collins Aerospace Award for Robot Feature Design.



Emory Vican (homeschool), Kevin Chung, TJ Hatch, and Ethan Beckett



Braden Beckett, Jacob Ranney, and Gracie Hatch



Logan Namitz, Hawken McLaughlin, and Jack Harris

- Q3 Progress Reports were Mailed out on Feb. 10th.
- Feb. 10 & 26: Mr. Ammerman has expanded Battle of the Books to the Junior High this year and they competed this month! Students participating this year include Axel Gildnes, Tegan Hesse, Karl Griffith, Thomas Nothstine, James Corales, Vincent Nothstine, and Floyd Witsoe,
- Feb. 17: Morning Assembly at the North Star Theatre with Gideon Freudmann, CelloBop. Students were wow-ed by this performer!



Maya and Mia at the Capitol and giving testimony.

- Feb. 8-11: Legislative Fly-In/Youth Advocacy Institute in Juneau. Mrs. Adams chaperoned two students to this annual event – Mia Siebenmorgen-Cresswell and Maya Russin. They presented to the Board at their Feb. 12th meeting, Mia wrote an article for the Cordova Times, and they both appeared in a Juneau Empire article.



- Feb. 13-16: CHS students again made up Cordova’s Tsunami Bowl team this year, the Backstreet Buoys, with Lauren Bien from the Prince William Sound Science Center returning as Coach and John Williams as Asst. Coach. The team’s oral presentation, “Impacts of the Exxon Valdez Oil Spill on Prince William Sound: Economic and Ecological Resilience” earned them third place in the state. They did not advance to a top spot at the competition in Seward, but learned a lot and are already strategizing for next year.

*The Backstreet Buoys:
Faith Collins, Mikita DeCook, Leo Craig, Maya Russin, and Mia Siebenmorgen-Cresswell*

- Feb. 27-30: JH Wrestling Tanana Tournament. This was the first tournament for our 5 Junior High wrestlers with Coach Josh Pearson. From all reports, it was a great learning experience for these young athletes (and our new coach!)
- Planning for our 100th Commencement continues! We ordered and are selling Senior Swag with the 100th Logo. We will make sure every Senior and staff member has plenty of swag!



- The Class of 2020 has acceptances rolling in daily!

COLLEGE/UNIVERSITY/PROGRAM	NUMBER OF ACCEPTANCES
COLORADO SCHOOL OF MINES	1
ITHACA COLLEGE (NEW YORK)	1
MONTANA STATE UNIVERSITY (BOZEMAN)	2
OREGON STATE UNIVERSITY	1
OTSEGO UNIVERSITY (NEW YORK)	1
PURDUE UNIVERSITY (INDIANA)	1
SANTA BARBARA CITY COLLEGE (CA)	1
SAVANNAH COLLEGE OF ART & DESIGN	1
SEATTLE PACIFIC UNIVERSITY	1
SNOW COLLEGE (EPHRAIM, UT)	2
UNIVERSITY OF ALASKA-ANCHORAGE	2
UNIVERSITY OF ALASKA-SOUTHEAST	1
UNIVERSITY OF MAINE	1
UNIVERSITY OF OKLAHOMA	2
UNIVERSITY OF WYOMING	1
WASHINGTON STATE UNIVERSITY	1
WEBSTER UNIVERSITY (ST. LOUIS)	1
WEST VIRGINIA UNIVERSITY	1
TOTAL ACCEPTANCES	21
TOTAL STUDENTS REPRESENTED	10/27



- Feb. 21-23: Home Basketball vs. Nenana and Feb. 28-29: Home Basketball vs. Tok & SuValley. These home events take planning, coordination, and everyone working together as a team. Luckily, we have all of those things!
- Feb. 13-16: JH Volleyball @ Glennallen. Coach Collins took our Junior High girls to Glennallen for their one road trip of the season.
- Feb. 28: Final Evaluation Conferences with all tenured staff being evaluated as part of the traditional Danielson Framework were completed. The second round of formal observations for non-tenured staff has begun and Final Evaluation Conferences will be completed by March 31st.
- The following students were selected to participate in the Aurora Music Festival Honor Choir and Band, which we are hosting this year! That's six 1st chairs from Cordova!

HONOR CHOIR	
Madelyn Roemhildt	2nd chair Soprano 1
Andrea Vargas	1st chair Alto 1
Jessica Wray	2nd chair Alto 2
Alana Esguerra	5th chair Alto 2
Autumn Deaton	2nd chair Tenor 1
Zya Taylor	3rd chair Tenor 1
Brian Allison	1st chair Bass 1
Kaleb Carrillo	3rd chair Bass 1
William Deaton	1st chair Bass 2
HONOR BAND	
Serena Herschleb	2nd chair Clarinet
Jacey Pallas	6th chair Clarinet
Alana Esguerra	1st chair Bass Clarinet
Ria Smyke	2nd chair French Horn
Anika Witsoe	1st chair Trombone
William Deaton	1st chair Tuba

STAFF PROFESSIONAL DEVELOPMENT OPPORTUNITIES

Feb. 20-21 In-Service

Our Staff In-Service on Feb. 20th-21st involved a packed agenda. Our PowerSchool Trainer, Cashina Worman from Ketchikan, was very responsive to teacher needs and questions regarding specific areas of PowerSchool. We spent quite a bit of time on how to set up gradebooks, how to provide additional information (like a syllabus) in courses, and several other tips to help operate more efficiently in PowerTeacher. She also met with office staff individually and in small groups to work on the reporting side of PowerSchool to help us improve the way we access and manage information. Mr. Russin provided an overview and time for questions about Board Policy 5141.42: Professional Boundaries of Staff with Students. We also had Jenni Lefing from ASDN walk us through our School Climate & Connectedness Survey results to develop an Action Plan tied in with our Strategic Plan Vision. Three School Board members joined us for lunch and we ended our time together with an hour-long art session with Mr. Ammerman.

Feb. 22-25, 2020: ASTE Conference in Anchorage. CSD sent a team to this conference. From CHS, we had Tommy Dahill, Andrea Whitcomb, and Laura Bowman (report forthcoming).

From Mr. Dahill: *ASTE far exceeded my expectations. I learned a tremendous amount and could not wait to return to school to implement them. I signed up with Skype a Scientist to have personal class interviews with active scientists, started using Desmos online graphing activities that really engage my students while getting them to think critically about functions, have begun practicing a mindful minute to engage and foster a positive SEL (social and emotional learning) atmosphere, particularly in my middle school classes, have brought my middle school science classes on mini virtual field trips with National Geographic's explore webcams, and the Computational Thinking class that I attended has helped me already in helping students think algorithmically. I created so many bookmarks that I had to check on my bookmarks to remember some of what I learned, but additional resources that I'll explore are student Seesaws and Answer Garden (a thought-cloud display) to help students make better sense of abstract concepts. Additionally, I attended two classes on Energy resources in Alaska, which may lead to a wind energy project. Thank you for sending me!*

From Mrs. Whitcomb: *I enjoyed my time at ASTE and the classes I took. I took Google Bootcamp I and learned more about Google Docs, Google Calendar set up and Google Slides. Bringing Coding to Your School with iPad, which turned out to be for elementary school teachers, but was a lot of fun. The PowerSchool Unified classroom presentation was very interesting and would bring together testing data and classroom work for teachers to see how their students are doing across all subjects. The Pathways to Well-Being: Helping Educators Find Balance in a Connected World reminded me of how important it is to take care of ourselves or we will not be able to work to our full potential at our jobs. Thank you for giving me the opportunity to attend this year.*

SITE COUNCIL SUMMARY

Minutes from our fifth meeting on February 11th are available on our website. We looked closely at the Report Card to the Public and had some good discussion about our focus on assessment data to inform instruction this year. Our sixth meeting of the school year is scheduled for the second Tuesday of the month, Mar. 10th at 4:00 pm in CHS Room 9.

IMPORTANT UPCOMING DATES

Mar. 6-7: Home Basketball vs. Glennallen; Friday Pep-Rally (Morning Assembly Schedule)
Mar. 6: SENIOR NIGHT
Mar. 7: HOMECOMING
Mar. 9: School Board Meeting @ 7 pm
Mar. 10: CHS Site Council @ 4:00 pm in Room 9
Mar. 11: Pep Assembly during Advisory for Basketball Regionals
Mar. 12-14: Basketball Regionals @ SuValley
Mar. 13: 1:00 pm Release; Quarter 3 Ends
Mar. 16-20: SPRING BREAK
Mar. 18-22: STATE Basketball in Anc
Mar. 23: Q4 Begins; Student Awards Assembly (Afternoon Assembly Schedule)
Mar. 24: Morning Assembly @ North Star Theatre w/violinist Eileen Ivers
Mar. 24: School Board Luncheon w/12th grade
Mar. 25-April 4th: Close-Up
Mar. 30-31: Problem Solvers @ Soldotna



Mar. 31: Final Evaluation Conference deadline for Non-Tenured Staff
April 1-3: Early Release @ 1:00 pm for students
April 1: Parent-Teacher Conferences from 1:30-4:00 pm
April 2: Parent-Teacher Conferences from 1:30-8:00 pm
April 4: ACT
April 8: School Board Meeting
April 9: Cabaret!
April 10: PEAKS Training for CHS Staff
April 14: AK Science Assessment; CHS Site Council @ 4:00 pm in Room 9
April 15: Pep Assembly during Advisory for Music
April 16-19: Cordova Hosts Aurora Music Festival (Regionals)
April 16-17: NO SCHOOL
April 20: Senior Dinner
April 22: PEAKS Testing (ELA)
April 27: Q4 Progress Reports Mailed Out
April 28: PEAKS Testing (Math); K-4 Spring Concert (Mt. Eccles)
April 29: Athletic Awards Night @ 6:00 pm
April 30: PEAKS Make-Up Testing Day

CORRESPONDENCE

- Letter of Thanks from Mt. Edgecombe High School Administration

OTHER

- Nothing to report



SANDIE PONTE
Director of Food Services Board Report
03/03/2020

2019-2020 GOALS FOR THE FOOD SERVICE DEPARTMENT

Achieved level 3 certification and am working towards getting my SNS (school nutrition specialist)

MEAL SERVICE

2019-2020	JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER	
	B	L	B	L	B	L	B	L	B	L	B	L
STUDENTS	1127	3288	655	1845	1938	4770	1999	3615	1633	3959		
ADULTS			23	46	33	136	59	154	54	163		
TOTAL			678	1891	1971	4906	2058	3769	1687	4122		
B-BREAKFAST L-LUNCH												

2018-2019	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE 2018	
	B	L	B	L	B	L	B	L	B	L	B	L
STUDENTS	1,866	3974	1,745	3,899								
ADULTS	43	144	39	127								
TOTAL	1,909	4,018	1,784	4,020								
B-BREAKFAST L-LUNCH												

SPECIAL FOOD SERVICE PROGRAMS

Nothing new to report at this time.

TRAINING OPPORTUNITIES

UPCOMING EVENTS

OTHER

P.O. Box 1330
675 Second Street
Cordova, AK 99574



(T) 907-424-3265
(F) 907-424-3271
www.cordovasd.org



JOSHUA PEARSON
Director of Maintenance Board Report
March 2020

2019-2020 GOALS FOR THE MAINTENANCE DEPARTMENT

- Our biggest goal for this year and every year is to make sure that we keep up with our preventive maintenance and our everyday custodial tasks so that our schools run smoothly all year long.
- Continued work on putting better maintenance and custodial systems into place to help the maintenance and custodial staff operate more efficiently, which in turn will help the entire district to operate more efficiently.
 - No updates at this time
- Progress forward with assessment of the High School HVAC systems and what it would take to get that system automated like Mt. Eccles.
 - UPDATE: (12/12/19)
The testing of the method to wire the zone valves to the thermostat will not work. We have received a quote for replacing our current HVAC control system and that was shared at our Safety/Facility meeting.
 - No updates at this time.



MONTHLY DATA

19-20	Preventative Maintenance Work Orders Completed	Corrective Maintenance Work Orders Completed	TOTAL
JUL	33	17	50
AUG	82	24	106
SEPT	83	11	94
OCT	89	15	104
NOV	75	8	83
DEC	67	2	69
JAN	99	4	103
FEB	75	2	77
MAR			
APR			
MAY			
JUNE			
TOTAL	603	83	686

CURRENT PROJECTS/CONSIDERATIONS

- State of Alaska, Department of Education and Early Development Visit.
 - (1/15/20 – 1/16/20)
A building maintenance specialist was in our buildings conducting inspections and walkthroughs on our maintenance, custodial, and preventive maintenance procedures and plans. Everything went great and we should be on the CIP eligibility list for the state as it relates to maintenance, custodial and our buildings.
- Security Camera Installation.
 - UPDATE: (12/17/19)
Brightwatch/Verkada Have been approved for sending a crew to Cordova to install all of our security cameras at no cost to the District.
 - No updates at this time

UPCOMING PROJECTS/CONSIDERATIONS

- CHS -
Gym roof
 - Update: (3/6/20)
Spoke with Andrew at Tremco and they are scheduling a trip to Cordova in April to help us find and fix these gym roof leaks. They want to wait for a

P.O. Box 1330
675 Second Street
Cordova, AK 99574



(T) 907-424-3265
(F) 907-424-3271
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good timeframe where there is no ice or snow left on our roofs so a proper assessment and fix can be conducted.

- No updates at this time.

STAFF PROFESSIONAL DEVELOPMENT OPPORTUNITIES

- NO UPDATES AT THIS TIME.

Jason Fastenau
Director of Technology
Board Report
March, 2020

GOALS FOR THE TECHNOLOGY DEPARTMENT

- Implementation of the new network infrastructure. This system will allow us to move many of our current local hardware-based services into a single cloud-based interface.
 - The connections to rooms and devices are all running from the Meraki switches at this point. These switches are still connected to the old Cisco equipment running the legacy network architecture. We are working with network engineers to redesign the architecture currently.
 - Once the initial rollover to the new architecture takes place, the new Meraki wireless access points will be deployed.
- Develop a long-range vision for the district in how best to grow and adapt to current and emerging technologies to support quality education at a sustainable price point.
 - There are ongoing discussions by the admin team on the strategic plan that will inform the writing of the technology plan. Formal writing of the plan has not yet begun.
- Reduce power consumption and cooling needs in district network and server centers.
 - The new AC is doing a great job of keeping the server room cool without overheating the rest of the tech area. The tech room lately has been a few degrees cooler before the hallway door is opened in the morning, which is perfect.
 - We will see how the system does in the warmer summer months, but my guess is the system will be sufficient. We've essentially replaced the heat that was coming into the area from the school heating system with the heat generated from the AC keeping the server room cool. This means we are using significantly less electricity and central heat than we were before these changes.
 - Taking additional devices in the network closet offline will reduce both the power use, and the need for active cooling in the room, resulting in additional long-term savings.

DISTRICT TECHNOLOGY FOCUS AREA(S)

- Current focuses:
 - Evaluate chromebooks at both elementary and MS/HS with test groups to determine if the district should begin moving to them as our primary student device. Use test



groups to refine our implementation and configuration. Pilot groups are currently being surveyed.

- Phone system update: The contract details and installation timeline for the new system are currently being finalized.
- Cleanup of PowerSchool system: The PowerSchool trainer in February also worked with staff to help with changes to the system that will make future tasks, such as OASIS reporting, go smoother and consume fewer staff resources on an ongoing basis. General work cleaning up data and standardizing our info to work more effectively with recent PowerSchool updates is ongoing.
- Long term focuses -
 - Develop a technology plan for the district that supports curriculum, educational goals, and the district strategic plan.
 - Finish rollover to the Meraki system and new network architecture, then finalize turning down older existing systems and taking old equipment offline.

BOARD POLICIES RELATED TO TECHNOLOGY

- BP 6161.4 - INTERNET
- BP 6161.5 - WEB SITES/PAGES
- BP 3515.6 SAFETY AND SECURITY RECORDING SYSTEMS - USE OF VIDEO AND AUDIO RECORDING
- BP 1114 DISTRICT-SPONSORED SOCIAL MEDIA
- BP 4170/4270 DISTRICT ISSUED PORTABLE TECHNOLOGY
- BP 5131.43 HARASSMENT, INTIMIDATION AND BULLYING (cyberbullying)

CURRENT PROJECTS/CONSIDERATIONS

- Our contract with Cordova Telephone Cooperative is up for renewal this year. We decided to pursue a three year contract instead of annual for several reasons. Firstly, it reduces the administrative overhead of having to go through the full ERate process annually. Secondly, a three year contract gives all entities the ability to create longer-term plans that could result in eventual cost savings and/or service improvements.
- We are applying for a data caching device for the district through ERate Category 2. This will help smooth the bandwidth use curve during higher usage times, and will increase responsiveness in frequently accessed sites and media.
- Test group for chromebooks at the JH/HS, and monitor progress of 6th grade chromebook

group. We are currently in the process of surveying students, as well as the teacher of the elementary pilot group.

- Board Devices: What would the board like to replace their current iPads with?
- Plans for phone system replacement and rollover are being finalized.
- Cisco Meraki network final deployment.

UPCOMING PROJECTS/CONSIDERATIONS

- Plans for phone system migration.
- Continued power usage and need for cooling reductions in network rooms.
- Finish rollover to new Meraki system and rebuilt network architecture.

STAFF PROFESSIONAL DEVELOPMENT OPPORTUNITIES

Both ASTE and the PowerSchool trainings went well. I've gotten very positive feedback from the attendees.

We've had some suggestions about bringing back the PowerSchool trainer in future years both to build on staff knowledge, and to make sure new staff are being supported as fully as possible in this mission-critical program. Although I missed the workshop due to ASTE, I've been told she did an excellent job of recognizing the current skill level of teachers, and working with them at the appropriate level. She also came into the school and worked with our main PowerSchool admin the day after the training on her own time.

Here are some highlights from Teachers about the ASTE conference:

1. "I focused on mindfulness and math strategies for this conference. I was thrilled to learn that Desmos has a much wider application than I previously thought -- and even better: there are already many games and lessons that are free to use!! I introduced the first one to some "guinea pigs" in class today. One of my students was late to PE because he couldn't tear himself away from a ratio challenge :) I especially like the polygraph activities in Desmos, and hope to have time to incorporate some of them into class because this particular cohort lacks confidence in math but has generally high literacy skills, and Polygraph offers an additional angle to incorporate and promote "math dialogue." I'm hopeful that as students expand their skills related to describing math concepts, their confidence in calculations and algorithms will increase as well.



I was also quite happy to learn about a free Jeopardy app... especially since I spent a few hours making my own with Google Slides -- now I can avoid reinventing that wheel without sinking time into searching for resources only to find out they work at home but not at school.

I'm excited to have a variety of resources for guided meditations. I introduced the first in class yesterday and students are excited to try more... we'll try another after lunch."

2. Creating opportunities for students to learn about the world through direct experiences using resources like Mystery Skype, Flipgrid, GeoGuesser, and virtual field trips.

Using mindfulness videos and techniques to encourage students to be more aware of their bodies and stress levels.

3. ASTE far exceeded my expectations. I learned a tremendous amount and could not wait to return to school to implement them. I signed up with Skype a Scientist to have personal class interviews with active scientists, started using Desmos online graphing activities that really engage my students while getting them to think critically about functions, have begun practicing a mindful minute to engage and foster a positive SEL (social and emotional learning) atmosphere, particularly in my middle school classes, have brought my middle school science classes on mini virtual field trips with National Geographic's explore webcams, and the Computational Thinking class that I attended has helped me already in helping students think algorithmically. I created so many bookmarks that I had to check on my bookmarks to remember some of what I learned, but additional resources that I'll explore are student Seesaws and Answer Garden (a thought-cloud display) to help students make better sense of abstract concepts. Additionally, I attended two classes on Energy resources in Alaska, which may lead to a wind energy project.

I really like Desmos so I might say that that was my favorite session but the Computational thinking, SEL and Virtual field trips were awesome, too!

4. At ASTE I learned more about our Powerschool security settings and how to set up user groups and roles so that staff only has access to things that pertain to their job or will give them better access to what they need. I spent time with Kyle Schneider after the Powerschool State reporting class and he helped set up some reports in Powerschool that we can utilize to make sure we have all of the information we need in Powerschool so that our State reports are correct.

P.O. Box 1330
675 Second Street
Cordova, AK 99574



(T) 907-424-3265
(F) 907-424-3271
www.cordovasd.org

RECENT MT. ECCLES OUTAGE:

While I was at ASTE this year we experienced a prolonged outage at Mt. Eccles Elementary School due originally to a connection failure in Valdez, and prolonged by a piece of equipment owned and operated by the service provider failing/bugging in the Mt. Eccles server room during the outage.

The service provider has added some additional monitoring and backup tools to their procedures and equipment at district sites, and I will be working with them to develop a thorough response plan for when outages occur to help assure we are back up and running in the shortest time frame possible. The provider is also looking into possible equipment redundancy at our sites to help prevent this kind of issue in the future.

Although the prolonged outage is unfortunate, I think it helped to highlight some previously unrecognized issues with equipment and procedures that will result in more stable service and rapid resolutions moving forward.

Kristy Andrew
Director of Budget and Finance
Board Report | March 9, 2020

2019-20 Business Office Department Goals

1. Further the alignment of the district's budget and budget document with the strategic plan.
2. Enhancements to Grant and Budget management functions, including data and report access, and increased departmental accountability.
3. Continue to seek out additional funding sources.
4. Clarify long-standing, stagnant accounts so they can be utilized as they were intended.

Current Projects/Considerations

- **Medicaid in Schools** (*Goal 3*)
 - Update: Attended Alaska Medicaid usergroup via phone. Great networking and received clarification to many of my questions.
- **Alio Reporting Updates** (*Goal 2*)
 - Update: The format of the Student Activity Reports will remain unchanged unless a request is made by the Board for updates/changes.
- **Clarify Long-Standing Accounts:** (*Goal 4*)
 - Update: discussion item included later in the meeting regarding investment options and scholarship details.
- **FY21 Budget** (*annual*)
 - Update: Gathering requirements from staff and administration. Working on revenue projections (discussion later during the meeting).
- **Student Transportation**
 - Update: Putting an RFP together now

Upcoming Projects/Considerations

- -

Staff Professional Development Opportunities

- COMPLETE: FY20 ALASBO Annual Winter Conference. December 2019.
- ONGOING: SHRM (Society for Human Resource Management) Essentials of Human Resources, Self-Study Training Program.

Other Business

- Travel Donations are at 32.5% of our goal at \$48,875. (*no change from last report*)

Current Contract Service Agreements (CSAs)

CONTRACT SERVICE PROVIDER	Type of Services Provided	District CSA #	Maximum Amount Authorized Under Agreement	Amount Paid To-Date
Vidya Oftedal (ACS)	Speech and Language Pathology		29,810	22,600
Kidability Physical Therapy, LLC (Kristin Bacon)	Physical Therapy		22,800	10,187
Kaye Lawson, OTR, MEd	Occupational Therapy		30,000	18,160

Financial/Payroll System Considerations

Current Issues:

- **Hours Report:** First reported 2017. There is no accurate report of worked hours within Alio. We are required to report hours worked on an annual basis to state/federal agencies. Mentioned again during our usergroup in December. Met with Weidenhammer and EMA on a teleconference 1/31/2020 to further clarify what is needed. (alio-17748)
- **Leave Processing:** First reported September 2018. Employees who exhausted their accrued leaves, but who were approved for leave without pay, were still being “paid” by Alio for their unpaid leave time, leading to manual corrections on an almost monthly basis. Until this is resolved, we have had to make changes to how unpaid leave is requested by employees. EMA opened a ticket with Weidenhammer in August 2019. Update as of October 2, 2019, EMA is trying to get a meeting with all parties.
- **P-Card Account Changes:** First (officially) reported August 2019. During account changes for P-Card transactions, Alio fails to move the entire transaction, thereby separating the P-Card transaction details from the financial accounting. EMA has opened a ticket with Weidenhammer.
- **Employee Service Portal - Initial Screen Issue:** First reported April 2019. Reported again August 2019. Minor issue affecting one user (that we are aware of) where an old timecard displays upon initial login on a daily basis. Update: EMA is still researching the issue, but is unable to duplicate it.
- **P-Card Disbursement Change Issue:** First reported October 2019. Alio throws an error when attempting some p-card distribution changes. There is a way around it, so a fix isn’t urgent.

Resolved Issues

- Employee Service Portal - Supervisor Approval Reminder Issue
- Missing Historic Leave Records



Alex Russin
Superintendent Board Report
March 9, 2020

2019-2020 SUPERINTENDENT PRIORITIES/GOALS

- Establishment/Implementation of an Early Warning System (Attendance; Behavior; Course Performance)

- No updates at this time

BOARD DIRECTIVES/PRIOR MEETING FOLLOW-UPS

1. Refer *BP 5138 Student Possession & Use of Personal Electronic Devices, Including Cell Phones* to the Policy Committee for inclusion/consideration of junior high school students in the policy language.

- Policy reviewed at committee meeting on February 20, 2020. Recommended revisions are found under **NEW/UNFINISHED BUSINESS** of the Board Packet.
2. Refer *BP/AR/E 5141.42 Professional Boundaries of Staff with Students* to the Policy Committee for additional review and consideration of language that offers additional clarification to sections of the proposed policy.

- Policy reviewed at committee meeting on February 20, 2020. Recommended revisions are found under **NEW/UNFINISHED BUSINESS** of the Board Packet.
3. Schedule special meeting for Superintendent Annual Evaluation on February 25, 2020 at 12:00 pm.

- Task complete.

HUMAN RESOURCES

- Board approval at Special Meeting on March 3, 2020 of Mt. Eccles Elementary new principal hire Stephanie Milner.
- Two elementary teacher vacancies at Mt. Eccles for the 2020-2021 School Year (kindergarten and grade 4). Applicant review is underway.
- One jr/sr high school teacher vacancy at CHS for the 2020-2021 School Year (special education). Applicant review is underway.

COMMUNITY RELATIONS

- February Community Engagements
 - ✓ Boy Scouts of America Troop 624 Blue & Gold Farewell Banquet
 - ✓ Cordova AMHS Ferry Rally
 - ✓ CSD Facility/Safety Committee Meeting
 - ✓ Iceworm Festival Activities
 - ✓ U.S. Forest Service Tuesday Night Talk (NOSB Presentation)



POLICY REVIEW

- The Policy Committee reviewed and recommended revisions to the policies listed below at its February 20, 2020 meeting. Rationale for recommendations are provided in the associated reference sheets in the Board Packet:
 - ✓ BP 5131.62 TOBACCO (*First Read*)
 - ✓ BP 5131.63 PERFORMANCE ENHANCING DRUGS (*First Read*)
 - ✓ BP 5132 DRESS AND GROOMING (*First Read*)
 - ✓ BP 5136 GANGS (*First Read*)
 - ✓ BP 5137 POSITIVE SCHOOL CLIMATE (*First Read*)
 - ✓ BP 5138 STUDENT POSSESSION & USE OF PERSONAL ELECTRONIC DEVICES, INCLUDING CELL PHONES (*First Read*)

OTHER

- Nothing at this time

Cordova School District Board of Education

k. Financial Reports

1. Financial Report February 2020



FY20 Revenue and Expenditure as of 02/29/2020

Funds : General Fund, Pupil Trans and Food Service

<u>Revenue</u>	<u>Year-to-Date</u>	<u>Revised Budget</u>	<u>Received %</u>
City Direct Appropriation & In-Kind	1,220,722	2,095,000	58.27%
State of Alaska - Foundation	2,943,159	3,870,839	76.03%
State of Alaska - TRS	-	415,259	0.00%
State of Alaska - PERS	-	59,121	0.00%
Pupil Transportation Fund (205)	80,928	129,000	62.73%
Food Service Fund (255)	267,419	403,554	66.27%
Other (100-030 through 100-047, 100-052, 100-110)	342,665	217,139	157.81%
Total Revenue	<u>\$ 4,854,893</u>	<u>\$ 7,189,912</u>	67.52%

(Excluding Federal Special Revenue Programs)

<u>Expenditures</u>	<u>Year-to-Date</u>	<u>Revised Budget</u>	<u>Expended %</u>
General Fund (100)	4,063,036	6,945,846	58.50%
Pupil Transportation (205)	74,566	135,000	55.23%
Food Service Fund (255)	255,378	376,420	67.84%
Total Expenditures	<u>\$ 4,392,980</u>	<u>\$ 7,457,266</u>	58.91%

Percentage of Budget Expended: 58.9%
 Percentage of Fiscal Year Passed: 67%

Average Daily Checking Account Balance
 February 2020 : \$1,564,654

Alaska Airlines Mileage Plan as of
 February 29, 2020: 556,821 miles

Invested Balance as of
 February 29, 2020: \$816,011

For 02/01/20 - 02/29/20

Revenue Summary Report

FJRES01A

Periods 08 - 08

Board Revenue Summary Report

Board Revenue Report

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
100 General Fund					
011 City - Direct Appropriation	1,950,000.00	348,300.00	1,103,300.00	846,700.00	56.58
012 City - In-Kind Donation	124,000.00	.00	117,422.06	6,577.94	94.70
030 Earnings on Investment	12,000.00	.00	.00	12,000.00	.00
040 Misc Local Revenues	7,000.00	9.20	3,821.95	3,178.05	54.60
041 Tuition from Students	17,500.00	1,925.00	16,725.00	775.00	95.57
044 Lab/Shop/Misc Fees	.00	791.00	2,132.00	-2,132.00	.00
046 Facility Rentals	6,000.00	375.00	1,915.60	4,084.40	31.93
047 eRate Revenue	139,000.00	.00	67,507.57	71,492.43	48.57
050 Foundation - Adjustments	91,620.00	.00	.00	91,620.00	.00
051 Foundation - Program	3,779,219.00	356,256.00	2,850,048.00	929,171.00	75.41
052 Foundation - Quality Schools	12,639.00	12,679.00	12,679.00	-40.00	100.32
056 TRS On-Behalf Revenue	415,259.00	.00	199,002.90	216,256.10	47.92
057 PERS On-Behalf Revenue	59,121.00	.00	38,881.32	20,239.68	65.77
090 Other State Revenues	.00	1,491.00	93,111.00	-93,111.00	.00
110 PL874 IMPACT AID	44,000.00	.00	.00	44,000.00	.00
100 General Fund	6,657,358.00	721,826.20	4,506,546.40	2,150,811.60	67.69
205 Pupil Transportation					
065 Pupil Transportation	129,850.00	.00	80,928.00	48,922.00	62.32
205 Pupil Transportation	129,850.00	.00	80,928.00	48,922.00	62.32
220 DVR Summer Work Program					
090 Other State Revenues	20,000.00	.00	4,189.65	15,810.35	20.95
220 DVR Summer Work Program	20,000.00	.00	4,189.65	15,810.35	20.95
240 DOE Travel Reimbursement					
090 Other State Revenues	6,000.00	.00	4,080.39	1,919.61	68.01
240 DOE Travel Reimbursement	6,000.00	.00	4,080.39	1,919.61	68.01
249 Other Small Grants					
150 Federal Revenue through State	7,000.00	.00	.00	7,000.00	.00
249 Other Small Grants	7,000.00	.00	.00	7,000.00	.00
255 Food Service					
021 Student Meal Sales	5,500.00	300.25	2,341.75	3,158.25	42.58
022 Adult Meal Sales	6,000.00	.00	2,883.00	3,117.00	48.05
024 Adult Breakfast - Summer	100.00	.00	1,332.00	-1,232.00	1332.00
025 Other Food Sales	2,000.00	.00	.00	2,000.00	.00
090 Other State Revenues	2,000.00	.00	.00	2,000.00	.00
150 Federal Revenue through State	2,054.16	.00	.00	2,054.16	.00
161 USDA LUNCH SUMMER	54,000.00	.00	34,757.25	19,242.75	64.37
163 USDA BREAKFAST SUMMER	7,000.00	.00	6,157.43	842.57	87.96
165 USDA LUNCH SCHOOL YEAR	162,000.00	.00	79,024.95	82,975.05	48.78
166 USDA BREAKFAST SCHOOL YEAR	42,000.00	.00	20,464.46	21,535.54	48.72
167 Afternoon Snacks	900.00	.00	458.49	441.51	50.94
250 Transfers from Other Funds	120,000.00	120,000.00	120,000.00	.00	100.00
255 Food Service	403,554.16	120,300.25	267,419.33	136,134.83	66.27

For 02/01/20 - 02/29/20

Revenue Summary Report

FJRES01A

Periods 08 - 08

Board Revenue Summary Report

Board Revenue Report

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
256 Fresh Fruit and Vegetables					
164 USDA-FFVP	14,790.00	.00	3,432.84	11,357.16	23.21
256 Fresh Fruit and Vegetables	14,790.00	.00	3,432.84	11,357.16	23.21
261 Title IA - Basic					
150 Federal Revenue through State	32,842.52	.00	.00	32,842.52	.00
261 Title IA - Basic	32,842.52	.00	.00	32,842.52	.00
263 Title IC - Migrant Ed Regular					
150 Federal Revenue through State	150,946.00	.00	.00	150,946.00	.00
263 Title IC - Migrant Ed Regular	150,946.00	.00	.00	150,946.00	.00
265 Title IC - Migrant Ed Book					
090 Other State Revenues	3,500.00	.00	3,253.36	246.64	92.95
265 Title IC - Migrant Ed Book	3,500.00	.00	3,253.36	246.64	92.95
266 Title IIA - Teacher and Principal					
150 Federal Revenue through State	12,721.53	.00	.00	12,721.53	.00
266 Title IIA - Teacher and Principal	12,721.53	.00	.00	12,721.53	.00
278 Carl Perkins					
150 Federal Revenue through State	14,592.79	8,827.19	8,827.19	5,765.60	60.49
278 Carl Perkins	14,592.79	8,827.19	8,827.19	5,765.60	60.49
279 Title IV - 21st Century Schools					
150 Federal Revenue through State	11,468.97	.00	.00	11,468.97	.00
279 Title IV - 21st Century Schools	11,468.97	.00	.00	11,468.97	.00
280 Title VI-B					
150 Federal Revenue through State	87,105.00	.00	.00	87,105.00	.00
280 Title VI-B	87,105.00	.00	.00	87,105.00	.00
282 619 Preschool Disabled					
150 Federal Revenue through State	8,289.11	3,928.65	3,928.65	4,360.46	47.40
282 619 Preschool Disabled	8,289.11	3,928.65	3,928.65	4,360.46	47.40

Cordova School District

For 02/01/20 - 02/29/20

Expenditure Summary Report

FJEXS01A

Periods 08 - 08

Board Monthly Expenditure Report

Board Expenditure Report

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 General Fund						
100 100 Regular	2,339,608.00	.00	210,507.89	1,521,162.31	818,445.69	65.02
140 140 Correspondence Study	.00	.00	.00	494.00	-494.00	.00
160 160 Voc Ed	258,833.00	.00	13,363.95	111,184.61	147,648.39	42.96
200 200 SpEd Instruction	694,740.00	.00	53,801.69	357,815.31	336,924.69	51.50
220 220 SpEd Support	54,362.00	.00	2,003.86	18,546.96	35,815.04	34.12
320 320 Guidance	135,472.00	.00	10,392.95	76,753.67	58,718.33	56.66
350 350 Instructional Svcs	24,000.00	.00	3,613.84	58,956.86	-34,956.86	**
352 352 Library Services	.00	.00	.00	2,085.00	-2,085.00	.00
360 360 Technology	613,896.00	.00	12,768.65	196,771.10	417,124.90	32.05
400 400 School Administration	305,572.00	.00	21,903.20	179,212.04	126,359.96	58.65
450 450 School Admin Support	209,493.00	.00	18,787.43	130,916.58	78,576.42	62.49
511 511 Board of Education	35,970.00	2,085.00	3,957.41	20,524.25	13,360.75	62.86
512 512 Superintendent	228,226.00	231.00	17,732.42	156,575.06	71,419.94	68.71
550 550 District Admin Support	353,268.00	400.00	22,753.15	266,089.32	86,778.68	75.44
600 600 Plant Operations and Maintenance	909,677.00	.00	53,019.74	584,099.12	325,577.88	64.21
700 700 Student Activities	108,487.00	.00	7,960.91	64,477.53	44,009.47	59.43
760 760 Transportation T/F School	.00	.00	.00	351.01	-351.01	.00
790 790 Food Services	.00	.00	.00	5,040.36	-5,040.36	.00
900 900 Other Financing Uses	394,242.00	.00	137,345.99	311,980.91	82,261.09	79.13
100 General Fund	6,665,846.00	2,716.00	589,913.08	4,063,036.00	2,600,094.00	60.99
205 Pupil Transportation						
600 600 Plant Operations and Maintenance	.00	.00	.00	500.00	-500.00	.00
760 760 Transportation T/F School	129,850.00	.00	10,456.07	71,451.71	58,398.29	55.03
761 761 Transportation - Activities	.00	.00	132.08	1,812.13	-1,812.13	.00
762 762 Transportation - Other	.00	.00	.00	802.58	-802.58	.00
205 Pupil Transportation	129,850.00	.00	10,588.15	74,566.42	55,283.58	57.43
220 DVR Summer Work Program						
000 000	20,000.00	.00	.00	5,122.96	14,877.04	25.61
220 DVR Summer Work Program	20,000.00	.00	.00	5,122.96	14,877.04	25.61
240 DOE Travel Reimbursement						
350 350 Instructional Svcs	9,057.54	2,970.00	.00	2,812.19	3,275.35	63.84
550 550 District Admin Support	242.46	.00	.00	.00	242.46	.00
240 DOE Travel Reimbursement	9,300.00	2,970.00	.00	2,812.19	3,517.81	62.17
249 Other Small Grants						
000 000	7,000.00	.00	.00	7,000.00	.00	100.00
249 Other Small Grants	7,000.00	.00	.00	7,000.00	.00	100.00
255 Food Service						
790 790 Food Services	376,420.00	.00	22,442.71	255,378.16	121,041.84	67.84
255 Food Service	376,420.00	.00	22,442.71	255,378.16	121,041.84	67.84
256 Fresh Fruit and Vegetables						
790 790 Food Services	14,790.00	.00	.00	4,342.78	10,447.22	29.36
256 Fresh Fruit and Vegetables	14,790.00	.00	.00	4,342.78	10,447.22	29.36

For 02/01/20 - 02/29/20

Expenditure Summary Report

FJEXS01A

Periods 08 - 08

Board Monthly Expenditure Report

Board Expenditure Report

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
261 Title IA - Basic						
100 100 Regular	.00	.00	1,956.38	11,888.38	-11,888.38	.00
200 200 SpEd Instruction	30,429.47	.00	5,581.11	33,321.44	-2,891.97	109.50
551 550 Fiscal Services	2,413.05	.00	.00	.00	2,413.05	.00
261 Title IA - Basic	32,842.52	.00	7,537.49	45,209.82	-12,367.30	137.66
263 Title IC - Migrant Ed Regular						
100 100 Regular	16,412.47	2,502.00	2,515.43	41,676.59	-27,766.12	**
200 200 SpEd Instruction	123,443.00	.00	4,219.49	19,479.99	103,963.01	15.78
450 450 School Admin Support	.00	.00	1,616.58	12,452.83	-12,452.83	.00
551 550 Fiscal Services	11,090.53	.00	.00	.00	11,090.53	.00
263 Title IC - Migrant Ed Regular	150,946.00	2,502.00	8,351.50	73,609.41	74,834.59	50.42
265 Title IC - Migrant Ed Book						
350 350 Instructional Svcs	3,500.00	.00	.00	3,261.92	238.08	93.20
265 Title IC - Migrant Ed Book	3,500.00	.00	.00	3,261.92	238.08	93.20
266 Title IIA - Teacher and Principal						
350 350 Instructional Svcs	11,786.84	3,450.00	312.00	2,580.18	5,756.66	51.16
551 550 Fiscal Services	934.69	.00	.00	.00	934.69	.00
266 Title IIA - Teacher and Principal	12,721.53	3,450.00	312.00	2,580.18	6,691.35	47.40
278 Carl Perkins						
160 160 Voc Ed	13,897.90	.00	237.38	8,881.61	5,016.29	63.91
551 550 Fiscal Services	694.89	.00	.00	420.34	274.55	60.49
278 Carl Perkins	14,592.79	.00	237.38	9,301.95	5,290.84	63.74
279 Title IV - 21st Century Schools						
000 000	11,468.97	2,100.00	1,258.00	3,539.20	5,829.77	49.17
279 Title IV - 21st Century Schools	11,468.97	2,100.00	1,258.00	3,539.20	5,829.77	49.17
280 Title VI-B						
220 220 SpEd Support	80,705.09	489.00	15,508.00	66,638.33	13,577.76	83.18
551 550 Fiscal Services	6,399.91	.00	.00	3,765.81	2,634.10	58.84
280 Title VI-B	87,105.00	489.00	15,508.00	70,404.14	16,211.86	81.39
282 619 Preschool Disabled						
220 220 SpEd Support	7,680.08	.00	.00	3,640.00	4,040.08	47.40
551 550 Fiscal Services	609.03	.00	.00	288.65	320.38	47.40
282 619 Preschool Disabled	8,289.11	.00	.00	3,928.65	4,360.46	47.40
350 Indian Education						
100 100 Regular	.00	.00	908.35	13,857.16	-13,857.16	.00
350 Indian Education	.00	.00	908.35	13,857.16	-13,857.16	.00
355 REAP						
200 200 SpEd Instruction	.00	.00	1,117.92	6,689.90	-6,689.90	.00
355 REAP	.00	.00	1,117.92	6,689.90	-6,689.90	.00

Accounts Payable Details

February 2020

Check #:00005843

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA COMMERCIAL COMPANY	02/06/20	91.38	C	N
20-100-010-220-000-450 - 220.000.Supplies and Materi		32.29		
20-710-000-700-926-F40 - 700.Class of 2020.Other Expenses - Fu		40.10		
20-710-000-700-982-F40 - 700.JH Robotics.Other Expenses - Fu		18.99		

Check #:00005844

Vendor Name	Check Date	Check Amount	Type	Void
AVIS RENT-A-CAR-ANCHORAGE	02/06/20	106.26	C	N
20-710-000-700-940-R30 - 700.General Athletic.Reg. Season Travel		106.26		

Check #:00005845

Vendor Name	Check Date	Check Amount	Type	Void
AVIS RENT-A-CAR-ANCHORAGE	02/06/20	147.74	C	N
20-710-000-700-945-R30 - 700.HS Girls Basketbal.Reg. Season Trave		73.87		
20-710-000-700-949-F30 - 700.HS Boys Basketball.Other Travel - Fu		73.87		
20-710-000-700-949-R30 - 700.HS Boys Basketball.Reg. Season Trave		0.00		

Check #:00005846

Vendor Name	Check Date	Check Amount	Type	Void
Ace Hardware	02/06/20	313.82	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		287.84		
20-710-000-700-957-R40 - 700.Tipoff Tournament.Other Expenses - R		25.98		

Check #:00005847

Vendor Name	Check Date	Check Amount	Type	Void
First Student	02/06/20	9,984.38	C	N
20-205-600-760-000-440 - 760.000.Other Purchased Ser		8,952.43		
20-205-600-761-000-425 - 761.000.Student Travel		132.08		
20-710-000-700-945-R40 - 700.HS Girls Basketbal.Other Expenses -		249.48		
20-710-000-700-949-R40 - 700.HS Boys Basketball.Other Expenses -		249.47		
20-710-000-700-956-R40 - 700.Swimming*.Other Expenses - Re		400.92		

Check #:00005848

Vendor Name	Check Date	Check Amount	Type	Void
TSA CONSULTING GROUP INC.	02/06/20	50.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		50.00		

Check #:00005849

Vendor Name	Check Date	Check Amount	Type	Void
USI Northwest	02/06/20	500.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		500.00		

Accounts Payable Details

February 2020

Check #:00005850

Vendor Name	Check Date	Check Amount	Type	Void
WHITCOMB ANDREA	02/06/20	213.00	C	N
20-279-010-000-000-420 - 000.000.Staff Travel		213.00		

Check #:00005851

Vendor Name	Check Date	Check Amount	Type	Void
ANCHOR AUTO/MARINE INC.	02/11/20	111.19	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		72.31		
20-205-600-760-000-450 - 760.000.Supplies and Materi		38.88		

Check #:00005852

Vendor Name	Check Date	Check Amount	Type	Void
AVIS RENT-A-CAR-ANCHORAGE	02/11/20	1,055.19	C	N
20-710-000-700-940-R30 - 700.General Athletic.Reg. Season Travel		119.44		
20-710-000-700-951-R30 - 700.JH Boys Basketball.Reg. Season Trave		318.80		
20-710-000-700-952-R30 - 700.JH Girls Basketbal.Reg. Season Trave		212.53		
20-710-000-700-983-F30 - 700.HS Robotics.Other Travel - Fund		298.16		
20-710-000-700-996-F30 - 700.HS Cheerleading.Other Travel - Fund		106.26		
20-710-000-700-996-R30 - 700.HS Cheerleading.Reg. Season Travel		0.00		

Check #:00005853

Vendor Name	Check Date	Check Amount	Type	Void
BEST WESTERN LAKE LUCILLE INN	02/11/20	2,473.78	C	N
20-710-000-700-947-R30 - 700.HS Wrestling*.Reg. Season Travel		1,289.88		
20-710-000-700-983-F30 - 700.HS Robotics.Other Travel - Fund		1,183.90		

Check #:00005854

Vendor Name	Check Date	Check Amount	Type	Void
CORDOVA ELECTRIC CO-OP INC	02/11/20	12,570.94	C	N
20-100-010-600-000-436 - 600.000.Electricity		6,109.25		
20-100-300-600-000-436 - 600.000.Electricity		6,461.69		

Check #:00005855

Vendor Name	Check Date	Check Amount	Type	Void
Chappell Stacie	02/11/20	10.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		10.00		

Check #:00005856

Vendor Name	Check Date	Check Amount	Type	Void
Criminal Information Services, Inc.	02/11/20	49.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		49.00		

Accounts Payable Details

February 2020

Check #:00005857

Vendor Name	Check Date	Check Amount	Type	Void
DeCook Lynette	02/11/20	130.00	C	N
20-710-000-700-968-R30 - 700.JH Volleyball.Reg. Season Travel		130.00		

Check #:00005858

Vendor Name	Check Date	Check Amount	Type	Void
GLENNALLEN HIGH SCHOOL	02/11/20	100.00	C	N
20-710-000-700-968-R40 - 700.JH Volleyball.Other Expenses - Re		100.00		

Check #:00005859

Vendor Name	Check Date	Check Amount	Type	Void
Iannazzone Christophe	02/11/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005860

Vendor Name	Check Date	Check Amount	Type	Void
L.F.S. MARINE SUPPLY	02/11/20	34.83	C	N
20-100-010-100-000-450 - 100.000.Supplies and Materials		34.83		

Check #:00005861

Vendor Name	Check Date	Check Amount	Type	Void
Lewis Skyler	02/11/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005862

Vendor Name	Check Date	Check Amount	Type	Void
NICHOLS BACKDOOR COMPANY	02/11/20	929.49	C	N
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		116.20		
20-100-600-550-000-491 - 550.000.Dues and Fees		.26		
20-255-600-790-000-459 - 790 Food Services.000.Food		178.73		
20-255-600-790-000-490 - 790 Food Services.000.Other Expenses		101.58		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		487.08		
20-710-000-700-957-F40 - 700.Tipoff Tournament.Other Expenses - F		45.64		

Check #:00005863

Vendor Name	Check Date	Check Amount	Type	Void
PRINCE WM SOUND COMM COL-VDZ	02/11/20	4,675.00	C	N
20-100-010-100-000-410 - 100.000.Professional/Techni		4,675.00		

Check #:00005864

Vendor Name	Check Date	Check Amount	Type	Void
RELUCTANT FISHERMAN	02/11/20	468.00	C	N
20-280-500-220-000-420 - 220 SpEd Support.000.Staff Travel		468.00		

Accounts Payable Details

February 2020

Check #:00005865

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA DEPARTMENT OF LABOR-ESC	02/18/20	981.35	C	N
20-100-600-550-000-352 - 550.000.Unemployment Insura		981.35		

Check #:00005866

Vendor Name	Check Date	Check Amount	Type	Void
ASSOC OF ALASKA SCHOOL BOARDS	02/18/20	1,350.00	C	N
20-100-600-511-000-490 - 511.000.Other Expenses		885.00		
20-100-600-511-000-491 - 511 Board of Education.000.Dues and Fees		465.00		

Check #:00005867

Vendor Name	Check Date	Check Amount	Type	Void
Fritsch Jim	02/18/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005868

Vendor Name	Check Date	Check Amount	Type	Void
GONZALEZ MARY KIRTLEY	02/18/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005869

Vendor Name	Check Date	Check Amount	Type	Void
LaQuinta	02/18/20	1,335.00	C	N
20-710-000-700-949-F30 - 700.HS Boys Basketball.Other Travel - Fu		1,335.00		
20-710-000-700-949-R30 - 700.HS Boys Basketball.Reg. Season Trave		0.00		

Check #:00005870

Vendor Name	Check Date	Check Amount	Type	Void
Ryan Justin	02/18/20	130.00	C	N
20-710-000-700-967-R30 - 700.JH Wrestling.Reg. Season Travel		130.00		

Check #:00005871

Vendor Name	Check Date	Check Amount	Type	Void
SEAMANS TRUCKING	02/18/20	55.01	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		55.01		

Check #:00005872

Vendor Name	Check Date	Check Amount	Type	Void
TANANA SCHOOLS	02/18/20	100.00	C	N
20-710-000-700-967-R40 - 700.JH Wrestling.Other Expenses - Re		100.00		

Accounts Payable Details

February 2020

Check #:00005873

Vendor Name	Check Date	Check Amount	Type	Void
TEACHERS RETIREMENT SYSTEM	02/25/20	38,249.67	M	N
20-100-000-000-000-722 - 000.000.Teachers Retirement		38,249.67		

Check #:00005874

Vendor Name	Check Date	Check Amount	Type	Void
PUBLIC EMPLOYEES RETIREMENT	02/25/20	32,166.91	M	N
20-100-000-000-000-721 - 000.000.Public Employees Retirement		32,166.91		

Check #:00005875

Vendor Name	Check Date	Check Amount	Type	Void
INTERNAL REVENUE SERVICE	02/25/20	47,173.03	M	N
20-100-000-000-000-726 - 000.000.Federal Tax Withholding		23,552.35		
20-100-000-000-000-729 - 000.000.FICA/Medicare Contributions		23,620.68		

Check #:00005876

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA BUSINESS SUPPLY INC	02/24/20	240.05	C	N
20-100-600-550-000-450 - 550.000.Supplies and Materi		240.05		

Check #:00005877

Vendor Name	Check Date	Check Amount	Type	Void
ASSOC OF ALASKA SCHOOL BOARDS	02/24/20	2,375.00	C	N
20-100-600-511-000-450 - 511.000.Supplies and Materi		2,375.00		

Check #:00005878

Vendor Name	Check Date	Check Amount	Type	Void
AVIS RENT-A-CAR-ANCHORAGE	02/24/20	1,266.23	C	N
20-710-000-700-945-F30 - 700.HS Girls Basketbal.Other Travel - Fu		535.43		
20-710-000-700-945-R30 - 700.HS Girls Basketbal.Reg. Season Trave		144.64		
20-710-000-700-949-F30 - 700.HS Boys Basketball.Other Travel - Fu		586.16		
20-710-000-700-949-R30 - 700.HS Boys Basketball.Reg. Season Trave		0.00		

Check #:00005879

Vendor Name	Check Date	Check Amount	Type	Void
Copper River School District	02/24/20	4,586.00	C	N
20-710-000-700-940-F30 - 700.General Athletic.Other Travel - Fund		4,586.00		

Check #:00005880

Vendor Name	Check Date	Check Amount	Type	Void
DIMOND CENTER HOTEL	02/24/20	1,197.00	C	N
20-710-000-700-945-F30 - 700.HS Girls Basketbal.Other Travel - Fu		297.00		
20-710-000-700-945-R30 - 700.HS Girls Basketbal.Reg. Season Trave		0.00		
20-710-000-700-982-R40 - 700.JH Robotics.Other Expenses - Re		900.00		

Accounts Payable Details

February 2020

Check #:00005881

Vendor Name	Check Date	Check Amount	Type	Void
GSD	02/24/20	302.64	C	N
20-100-600-512-000-490 - 512 Superintendent.000.Other Expenses		302.64		

Check #:00005882

Vendor Name	Check Date	Check Amount	Type	Void
HOTEL CAPTAIN COOK THE	02/24/20	525.00	C	N
20-100-600-550-000-420 - 550.000.Staff Travel		525.00		

Check #:00005883

Vendor Name	Check Date	Check Amount	Type	Void
JERMAIN DUNNAGAN & OWENS P.C.	02/24/20	315.00	C	N
20-100-600-512-000-414 - 512 Superintendent.000.Legal Services		315.00		

Check #:00005884

Vendor Name	Check Date	Check Amount	Type	Void
NICHOLS BACKDOOR COMPANY	02/24/20	273.08	C	N
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		68.08		
20-100-010-200-000-450 - 200.000.Supplies and Materi		20.61		
20-100-600-550-000-491 - 550.000.Dues and Fees		.25		
20-255-600-790-000-459 - 790 Food Services.000.Food		184.14		

Check #:00005885

Vendor Name	Check Date	Check Amount	Type	Void
Natera Pedro J.	02/24/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005886

Vendor Name	Check Date	Check Amount	Type	Void
PRINCE WM SOUND COMM COL-VDZ	02/24/20	24,443.47	C	N
20-100-010-100-000-410 - 100.000.Professional/Techni		24,443.47		

Check #:00005887

Vendor Name	Check Date	Check Amount	Type	Void
RELUCTANT FISHERMAN	02/24/20	1,560.00	C	N
20-280-500-220-000-420 - 220 SpEd Support.000.Staff Travel		1,560.00		

Check #:00005888

Vendor Name	Check Date	Check Amount	Type	Void
SUSITNA VALLEY HIGH	02/24/20	3,232.80	C	N
20-710-000-700-940-F40 - 700.General Athletic.Other Expenses - Fu		3,232.80		

Accounts Payable Details

February 2020

Check #:00005889

Vendor Name	Check Date	Check Amount	Type	Void
WASILLA HIGH SCHOOL	02/24/20	2,000.00	C	N
20-710-000-700-940-F30 - 700.General Athletic.Other Travel - Fund		2,000.00		

Check #:00005890

Vendor Name	Check Date	Check Amount	Type	Void
WEIDENHAMMER	02/24/20	46.44	C	N
20-100-600-550-000-450 - 550.000.Supplies and Materi		46.44		

Check #:00005891

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA COMMERCIAL COMPANY	02/27/20	1,436.58	C	N
20-100-010-200-000-450 - 200.000.Supplies and Materi		19.96		
20-100-300-100-000-450 - 100.000.Supplies and Materials		18.99		
20-255-600-790-000-459 - 790 Food Services.000.Food		162.73		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		1,090.69		
20-710-000-700-957-F40 - 700.Tipoff Tournament.Other Expenses - F		144.21		

Check #:00005892

Vendor Name	Check Date	Check Amount	Type	Void
AVIS RENT-A-CAR-ANCHORAGE	02/27/20	1,368.38	C	N
20-710-000-700-968-R30 - 700.JH Volleyball.Reg. Season Travel		772.06		
20-710-000-700-983-F30 - 700.HS Robotics.Other Travel - Fund		596.32		

Check #:00005893

Vendor Name	Check Date	Check Amount	Type	Void
ECKLEY ROB	02/27/20	10.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		10.00		

Check #:00005894

Vendor Name	Check Date	Check Amount	Type	Void
HOUGHTON MIFFLIN HARCOURT	02/27/20	45.55	C	N
20-100-300-100-000-471 - 100.000.Textbooks		45.55		

Check #:00005895

Vendor Name	Check Date	Check Amount	Type	Void
Itliong Joel	02/27/20	66.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		66.00		

Check #:00005896

Vendor Name	Check Date	Check Amount	Type	Void
Kopchak Zeben	02/27/20	71.45	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		71.45		

Accounts Payable Details

February 2020

Check #:00005897

Vendor Name	Check Date	Check Amount	Type	Void
PSAT/NMSQT	02/27/20	255.00	C	N
20-100-010-100-000-440 - 100.000.Other Purchased Services		255.00		

Check #:00005898

Vendor Name	Check Date	Check Amount	Type	Void
Quality Controls, Inc.	02/27/20	2,477.03	C	N
20-100-600-600-000-452 - 600.000.Maintenance Supplie		2,477.03		

Check #:00005899

Vendor Name	Check Date	Check Amount	Type	Void
RELUCTANT FISHERMAN	02/27/20	468.00	C	N
20-100-600-512-000-420 - 512 Superintendent.000.Staff Travel		156.00		
20-266-000-350-000-420 - 350 Instructional Svcs.000.Staff Travel		312.00		

Check #:00005900

Vendor Name	Check Date	Check Amount	Type	Void
SEAFOOD SALES COMPANY	02/27/20	1,275.00	C	N
20-710-000-700-939-F40 - 700.Close-Up.Other Expenses - Fu		1,275.00		

Check #:00005901

Vendor Name	Check Date	Check Amount	Type	Void
TOTEM INN HOTEL RESTAURANT & GI	02/27/20	2,574.00	C	N
20-710-000-700-949-F30 - 700.HS Boys Basketball.Other Travel - Fu		2,574.00		
20-710-000-700-949-R30 - 700.HS Boys Basketball.Reg. Season Trave		0.00		

Check #:00100931

Vendor Name	Check Date	Check Amount	Type	Void
HOEPFNER PETER	02/04/20	200.00	A	N
20-100-600-511-000-420 - 511 Board of Education.000.Staff Travel		200.00		

Check #:00100932

Vendor Name	Check Date	Check Amount	Type	Void
Bowman Laura	02/04/20	193.00	A	N
20-279-010-000-000-420 - 000.000.Staff Travel		193.00		

Check #:00100933

Vendor Name	Check Date	Check Amount	Type	Void
CARPENTER GRETCHEN	02/04/20	213.00	A	N
20-279-010-000-000-420 - 000.000.Staff Travel		213.00		

Accounts Payable Details

February 2020

Check #:00100934

Vendor Name	Check Date	Check Amount	Type	Void
Dahill Tommy	02/04/20	213.00	A	N
20-279-010-000-000-420 - 000.000.Staff Travel		213.00		

Check #:00100935

Vendor Name	Check Date	Check Amount	Type	Void
HANSON LAURA	02/04/20	213.00	A	N
20-279-010-000-000-420 - 000.000.Staff Travel		213.00		

Check #:00100936

Vendor Name	Check Date	Check Amount	Type	Void
WILLIAMS KRYSTA	02/04/20	213.00	A	N
20-279-010-000-000-420 - 000.000.Staff Travel		213.00		

Check #:00100937

Vendor Name	Check Date	Check Amount	Type	Void
ACS	02/11/20	3,440.00	A	N
20-280-600-220-000-410 - 220.000.Professional/Techni		3,440.00		

Check #:00100938

Vendor Name	Check Date	Check Amount	Type	Void
King Elizabeth	02/11/20	130.00	A	N
20-710-000-700-968-R30 - 700.JH Volleyball.Reg. Season Travel		130.00		

Check #:00100939

Vendor Name	Check Date	Check Amount	Type	Void
HILL CAMILLE	02/11/20	1,800.00	A	N
20-280-600-220-000-410 - 220.000.Professional/Techni		1,800.00		

Check #:00100940

Vendor Name	Check Date	Check Amount	Type	Void
LYNDEN TRANSPORT INC.	02/11/20	996.43	A	N
20-255-600-790-000-459 - 790 Food Services.000.Food		657.56		
20-255-600-790-000-460 - 790 Food Services.000.Milk		338.87		

Check #:00100941

Vendor Name	Check Date	Check Amount	Type	Void
NORTHSTAR NETWORKING	02/11/20	2,000.00	A	N
20-100-010-360-720-410 - 360.Technology.Professional/Techni		1,000.00		
20-100-300-360-720-410 - 360.Technology.Professional/Techni		1,000.00		

Accounts Payable Details

February 2020

Check #:00100942

Vendor Name	Check Date	Check Amount	Type	Void
Pearson Joshua	02/11/20	190.00	A	N
20-100-600-550-000-491 - 550.000.Dues and Fees		10.00		
20-710-000-700-967-R40 - 700.JH Wrestling.Other Expenses - Re		180.00		

Check #:00100943

Vendor Name	Check Date	Check Amount	Type	Void
Sjostedt, Brad	02/11/20	405.86	A	N
20-710-000-700-945-F40 - 700.HS Girls Basketbal.Other Expenses -		262.50		
20-710-000-700-945-R30 - 700.HS Girls Basketbal.Reg. Season Trave		8.36		
20-710-000-700-945-R40 - 700.HS Girls Basketbal.Other Expenses -		135.00		

Check #:00100944

Vendor Name	Check Date	Check Amount	Type	Void
LYNDEN TRANSPORT INC.	02/18/20	760.44	A	N
20-255-600-790-000-459 - 790 Food Services.000.Food		760.44		

Check #:00100945

Vendor Name	Check Date	Check Amount	Type	Void
Pearson Joshua	02/18/20	130.00	A	N
20-710-000-700-967-R30 - 700.JH Wrestling.Reg. Season Travel		130.00		

Check #:00100946

Vendor Name	Check Date	Check Amount	Type	Void
King Elizabeth	02/24/20	278.09	A	N
20-710-000-700-968-R30 - 700.JH Volleyball.Reg. Season Travel		278.09		

Check #:00100947

Vendor Name	Check Date	Check Amount	Type	Void
LYNDEN TRANSPORT INC.	02/24/20	1,338.71	A	N
20-100-010-100-000-450 - 100.000.Supplies and Materials		341.47		
20-100-300-100-000-450 - 100.000.Supplies and Materials		341.47		
20-100-600-512-000-450 - 512.000.Supplies and Materi		97.56		
20-100-600-550-000-450 - 550.000.Supplies and Materi		195.14		
20-255-600-790-000-459 - 790 Food Services.000.Food		304.98		
20-255-600-790-000-479 - 790.000.Other Supplies/Mate		7.26		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		50.83		

Check #:00100948

Vendor Name	Check Date	Check Amount	Type	Void
Lawson Kaye	02/24/20	4,960.00	A	N
20-280-600-220-000-410 - 220.000.Professional/Techni		4,960.00		

Accounts Payable Details

February 2020

Check #:00100949

Vendor Name	Check Date	Check Amount	Type	Void
ACS	02/27/20	3,280.00	A	N
20-280-600-220-000-410 - 220.000.Professional/Techni		3,280.00		

Check #:02072020

Vendor Name	Check Date	Check Amount	Type	Void
Rev Trak	02/19/20	40.98	E	N
20-100-600-550-000-491 - 550.000.Dues and Fees		40.98		

Check #:02102020

Vendor Name	Check Date	Check Amount	Type	Void
Neopost USA, Inc	02/19/20	500.00	E	N
20-100-010-400-000-434 - 400.000.Postage - Other Uti		200.00		
20-100-300-400-000-434 - 400.000.Postage - Other Uti		200.00		
20-100-600-512-000-434 - 512.000.Postage - Other Uti		50.00		
20-100-600-550-000-434 - 550.000.Postage - Other Uti		50.00		

Check #:02112020

Vendor Name	Check Date	Check Amount	Type	Void
WELLS FARGO	02/19/20	177.87	E	N
20-100-600-550-000-491 - 550.000.Dues and Fees		177.87		

Check #:02262020

Vendor Name	Check Date	Check Amount	Type	Void
		0.00		
		0.00		

Total (Including Voids)

Bank No	Check Amount
01	211,188.52
AC	20,954.53
Sum:	232,143.05

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
01/28/20	ALASKA AIR 027215338 301 ALASKA AIRLINES INC	11.20		akair-2-9-20 fairbanks gbb	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
01/28/20	ALASKA AIR 027215338 301 ALASKA AIRLINES INC	11.20		Bbb /fairbanks/travel	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
01/28/20	ALASKA AIR 027215338 301 ALASKA AIRLINES INC	11.20		akair/gbb/fairbnks	20-710-000-700-945-R30 700.HS Girls Basketbal.Reg. Season Trave	
01/28/20	ALASKA AIR 027215338 301 ALASKA AIRLINES INC	11.20		akair-2-9-20-fairbanks-gbb	20-710-000-700-945-R30 700.HS Girls Basketbal.Reg. Season Trave	
02/03/20	ALASKA AIR 027215388 301 ALASKA AIRLINES INC	3,132.69		akair-hs robotics-2-7-20-vic	20-710-000-700-983-F30 700.HS Robotics.Other Travel - Fund	
02/05/20	ALASKA AIR 027215431 301 ALASKA AIRLINES INC	5,233.59		akair/fairbanks/Gbb	20-710-000-700-945-R30 700.HS Girls Basketbal.Reg. Season Trave	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
02/05/20	ALASKA AIR 027215431	11.20		akair/fairbanks/Gbb/donate	20-710-000-700-945-R30	
	301 ALASKA AIRLINES INC				700.HS Girls Basketbal.Reg. Season Trave	
02/05/20	ALASKA AIR 027215431	11.20		akair-2-9-20 fairbanks b bb	20-710-000-700-949-R30	
	301 ALASKA AIRLINES INC				700.HS Boys Basketball.Reg. Season Trave	
02/05/20	ALASKA AIR 027215431	4,652.08		akair/fairbanks/Bbb	20-710-000-700-949-R30	
	301 ALASKA AIRLINES INC				700.HS Boys Basketball.Reg. Season Trave	
02/06/20	ALASKA AIR 027215438	11.20		akair/jh vb/glenallen-2-13-2	20-710-000-700-968-R30	
	301 ALASKA AIRLINES INC				700.JH Volleyball.Reg. Season Travel	
02/06/20	BARANOF HOTEL	158.46		akair/juneau spring flyin	20-710-000-700-942-R30	
	301 ALASKA AIRLINES INC				700.HS Student Council.Reg. Season Trave	
02/06/20	ALASKA AIR 027215438	11.20		akair/jh vb-glen-2-13-20-de	20-710-000-700-968-R30	
	301 ALASKA AIRLINES INC				700.JH Volleyball.Reg. Season Travel	

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**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
02/06/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	158.46		akair/spring flyin juneau	20-710-000-700-942-R30 700.HS Student Council.Reg. Season Trave	
02/07/20	ALASKA AIR 027215446 301 ALASKA AIRLINES INC	1,251.40		akair-gbb-bbb-frbnk-valdez-2	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/07/20	ALASKA AIR 027215446 301 ALASKA AIRLINES INC	1,251.40		akair-gbb-bbb-frbnk-valdez-2	20-710-000-700-945-R30 700.HS Girls Basketbal.Reg. Season Trave	
02/07/20	ALASKA AIR 027215449 301 ALASKA AIRLINES INC	3,377.00		akair-jh vb-2-13-20	20-710-000-700-968-R30 700.JH Volleyball.Reg. Season Travel	
02/10/20	AMZN Mktp US*8Q6DG9YF 101485 AMAZON ONLINE ORDERING	73.76		amz/hs supplies/whitcomb	20-100-010-100-000-450 100.000.Supplies and Materials	
02/10/20	PAYPAL *AIRBNB HM554 3867 One time Vendor	-100.00		hs paypal/credit robotics	20-710-000-700-983-F30 700.HS Robotics.Other Travel - Fund	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

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- 2.
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**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
02/10/20	AMZN Mktp US*8J9XX2KF 101485 AMAZON ONLINE ORDERING	29.85		amz/hs supplies/a whitcomb	20-100-010-100-000-450 100.000.Supplies and Materials	
02/11/20	ALASKA AIR 027215475 301 ALASKA AIRLINES INC	.00		20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/11/20	ALASKA AIR 027215475 301 ALASKA AIRLINES INC	2,352.50		akair/pearson/jh wrest-2-27-	20-710-000-700-967-R30 700.JH Wrestling.Reg. Season Travel	
02/11/20	ALASKA AIR 301 ALASKA AIRLINES INC	19.00		akair/quinn/bbb/fairbanks fe	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/11/20	ALASKA AIR 027215475 301 ALASKA AIRLINES INC	11.20		gbb-bbb-fairbanks-2-9-20-eff	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/11/20	ALASKA AIR 027215476 301 ALASKA AIRLINES INC	548.91		akair/quinn/fairbanks/Bbb	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	

Signed: _____ Approved By: _____

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**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
02/12/20	AMAZON.COM*WU1Y55BB3 101485 AMAZON ONLINE ORDERING	105.71		amz/andrea/hs supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
02/13/20	ALASKA AIR 027215512 301 ALASKA AIRLINES INC	22.40		akair-jh vb-2-13-20-glennall	20-710-000-700-968-R30 700.JH Volleyball.Reg. Season Travel	
02/14/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	633.84		hotel/adams/student council,	20-710-000-700-942-R30 700.HS Student Council.Reg. Season Trave	
02/14/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	633.84		hotelr/student travel/jun fl	20-710-000-700-942-R30 700.HS Student Council.Reg. Season Trave	
02/17/20	TOTEM HOTEL & SUITES 100198 TOTEM INN HOTEL RETAURANT & GI	2,574.00		totem/Bbb /credit pending	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/17/20	TOTEM HOTEL & SUITES 100198 TOTEM INN HOTEL RETAURANT & GI	450.00		totem/Valdez/bbb/????????	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
02/19/20	ALASKA AIR 027215566 301 ALASKA AIRLINES INC	11.20		akair-arianna ryan-jh wrest-	20-710-000-700-967-R30 700.JH Wrestling.Reg. Season Travel	
02/21/20	AMZN Mktp US*VE46E4Z2 101485 AMAZON ONLINE ORDERING	16.98		amz/kristy/sticky pads	20-100-600-550-000-450 550.000.Supplies and Materi	
02/21/20	AMZN MKTP US*1Q6HB3BE 101485 AMAZON ONLINE ORDERING	49.95		amz/hottinger/supplies	20-710-000-700-942-F40 700.HS Student Council.Other Expenses -	
02/24/20	TOTEM HOTEL & SUITES 100198 TOTEM INN HOTEL RETAURANT & GI	-2,574.00		totem/Bbb/credit applied	20-710-000-700-949-R30 700.HS Boys Basketball.Reg. Season Trave	
02/24/20	AMZN MKTP US*A8931704 101485 AMAZON ONLINE ORDERING	150.08		amz/student council/hottinger	20-710-000-700-942-F40 700.HS Student Council.Other Expenses -	
02/24/20	AMAZON.COM*DB9PD8WX3 101485 AMAZON ONLINE ORDERING	6.99		amz/kristy/post its supplies	20-100-600-550-000-450 550.000.Supplies and Materi	
Card Total:		24,320.89				

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
01/27/20	GNS 3867 One time Vendor	375.00		guardian/network/3years	20-100-010-100-720-440 100.Technology.Other Purchased Ser	
01/27/20	GNS 3867 One time Vendor	375.00		guardian/network/3years	20-100-300-100-720-440 100.Technology.Other Purchased Ser	
01/28/20	TARGET.COM * 3867 One time Vendor	69.35		target/lunchroom games/groff	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
01/28/20	HILTON ANCHORAGE 101394 HILTON ANCHORAGE	-50.00		reimburse hotel hold card fe	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
01/28/20	WCP SOLUTIONS CORP 1848 WCP Solutions	834.75		wcp/yearly paper share mte	20-100-300-100-000-450 100.000.Supplies and Materials	
01/28/20	WCP SOLUTIONS CORP 1848 WCP Solutions	834.75		wcp/yearly paper share hs	20-100-010-100-000-450 100.000.Supplies and Materials	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
01/28/20	WCP SOLUTIONS CORP 1848 WCP Solutions	357.75	_____	wcp/yearly paper share bus c	20-100-600-550-000-450 550.000.Supplies and Materi	_____
01/28/20	WCP SOLUTIONS CORP 1848 WCP Solutions	357.75	_____	wcp/yearly/paper share supt	20-100-600-512-000-450 512.000.Supplies and Materi	_____
01/28/20	TARGET.COM * 3867 One time Vendor	59.98	_____	lunchroom games/groff	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	_____
01/29/20	TARGET.COM * 3867 One time Vendor	61.47	_____	target/lunchroom games/groff	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	_____
01/29/20	AMERICAN SWING PRODUC 3867 One time Vendor	117.30	_____	am swing/replacement swing e	20-100-600-600-000-450 600.000.Supplies and Materi	_____
01/29/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	294.90	_____	char-8852952-lyn-????	20-256-000-790-000-459 790 Food Services.000.Food	_____

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
01/29/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	475.44		char-8852952-lyn????	20-255-600-790-000-459 790 Food Services.000.Food	
01/30/20	WPY*CAP Pacific Regic 3867 One time Vendor	218.40		civial air patrol/cancel per	20-266-000-350-000-420 350 Instructional Svcs.000.Staff Travel	
01/30/20	Amazon.com*SM6CQ0DQ3 101485 AMAZON ONLINE ORDERING	70.54		amz/gayle/lunchroom board ge	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
01/30/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	543.80		pete-646818-lyn-????	20-255-600-790-000-460 790 Food Services.000.Milk	
01/30/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	565.18		pete-646443-lyn-6843431	20-255-600-790-000-460 790 Food Services.000.Milk	
01/30/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	565.18		pete-646117-lyn-6756939	20-255-600-790-000-460 790 Food Services.000.Milk	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.
 Date Printed: 03/04/20 Date Returned:

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
01/30/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	566.63		pete-645883-lyn-6756937	20-255-600-790-000-460 790 Food Services.000.Milk	
01/30/20	Amazon.com*UB3X54423 101485 AMAZON ONLINE ORDERING	23.12		amz/gayle/lunchroom board g	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
01/31/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	149.59		fsa-3700479-lyn-3702165	20-255-600-790-000-479 790.000.Other Supplies/Mate	
01/31/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,494.01		fsa-3700478-lyn-3702165 by s	20-255-600-790-000-459 790 Food Services.000.Food	
01/31/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,423.95		fsa-3700477-lyn-3702165	20-255-600-790-000-459 790 Food Services.000.Food	
01/31/20	AMZN Mktp US*1384A8IY 101485 AMAZON ONLINE ORDERING	92.97		amz/fastenau/cords elec	20-100-010-350-720-450 350.Technology.Supplies and Materi	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.
 Date Printed: 03/04/20 Date Returned:

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
01/31/20	ALASKA AIR 027215379 301 ALASKA AIRLINES INC	500.20		akair/juneau aasb travel	20-100-600-511-000-420 511 Board of Education.000.Staff Travel	
01/31/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	117.44		fsa-3700476-scouts-lyn-37021	20-255-600-790-000-459 790 Food Services.000.Food	
01/31/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	165.85		fsa-3700477-lyn-3702165	20-255-600-790-000-479 790.000.Other Supplies/Mate	
02/03/20	Amazon.com*9I8BT5N63 101485 AMAZON ONLINE ORDERING	19.94		amz/lunchroom games/gayle	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
02/03/20	ANNUAL CARD FEE 531 BANK OF AMERICA	25.00		BofA annual card fee	20-100-600-550-000-491 550.000.Dues and Fees	
02/03/20	ATT* SERVICE 101243 AT & T	34.47		supt jan bill	20-100-600-512-720-433 512.Technology.Communications	

District
Location: 600
Assigned To: Alexander Russin
Name on Card: Alex Russin
Card: 22

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/03/20	ATT* SERVICE 101243 AT & T	29.70	_____	bus jan bill	20-100-600-550-720-433 550.Technology.Communications	_____
02/03/20	ATT* SERVICE 101243 AT & T	38.16	_____	hs jan bill	20-100-010-400-720-433 400.Technology.Communications	_____
02/03/20	ATT* SERVICE 101243 AT & T	38.30	_____	mte jan bill	20-100-300-400-720-433 400.Technology.Communications	_____
02/03/20	ATT* SERVICE 101243 AT & T	24.97	_____	maint jan bill	20-100-600-600-720-433 600.Technology.Communications	_____
02/03/20	AMZN Mktp US*F966T91C 101485 AMAZON ONLINE ORDERING	30.98	_____	amz-concess-cups and lids	20-710-000-700-913-F40 700.Concessions.Other Expenses - Fu	_____
02/04/20	YPS*HOTEL ON BOOKING. 3867 One time Vendor	592.48	_____	lodging pending credit	20-100-600-550-000-499 550.000.Holding	_____

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	90.39		ctc-bus	20-100-600-550-720-433 550.Technology.Communications	
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	-11,691.00		erate credit	20-100-000-901-000-047 901.000.eRate Revenue	
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	6,495.00		mte internet	20-100-300-360-720-433 360 Technology.Technology.Communications	
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	6,495.00		hs internet	20-100-010-360-720-433 360 Technology.Technology.Communications	
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	306.74		ctc-maint	20-100-600-600-720-433 600.Technology.Communications	
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	90.59		ctc mte instruct	20-100-300-350-720-433 350.Technology.Communications	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

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- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	271.77	_____	ctc mt e office	20-100-300-400-720-433 400.Technology.Communications	_____
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	100.59	_____	ctc hs instruct	20-100-010-350-720-433 350.Technology.Communications	_____
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	301.76	_____	ctc-hs office	20-100-010-400-720-433 400.Technology.Communications	_____
02/04/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	165.37	_____	ctc-supt	20-100-600-512-720-433 512.Technology.Communications	_____
02/04/20	ALASKA AIR 02721540C 301 ALASKA AIRLINES INC	359.20	_____	akair/bacon/PT services tra	20-280-600-220-000-410 220.000.Professional/Techni	_____
02/05/20	ALASKA AIR 02721543C 301 ALASKA AIRLINES INC	627.00	_____	akair/lawson/2-9-20-OTservic	20-280-600-220-000-410 220.000.Professional/Techni	_____

Signed: _____ Approved By: _____

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Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
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District

Location: 600

Assigned To: Alexander Russin

Name on Card: Alex Russin

Card: 22

02/05/20	ALASKA AIR 027215426	299.19		akair/civil air conf-cancel	20-266-000-350-000-420	
	301 ALASKA AIRLINES INC				350 Instructional Svcs.000.Staff Travel	
02/05/20	ALASKA AIR 027215430	39.20		akair/vidya/change/add/diffe	20-280-600-220-000-410	
	301 ALASKA AIRLINES INC				220.000.Professional/Techni	
02/05/20	ALASKA AIR 027215426	583.40		akair/vidya/travel SLP	20-280-600-220-000-410	
	301 ALASKA AIRLINES INC				220.000.Professional/Techni	
02/05/20	ALASKA AIR 027215429	463.19		akair/leftig/travel to be ca	20-100-600-512-000-420	
	301 ALASKA AIRLINES INC				512 Superintendent.000.Staff Travel	
02/05/20	ALASKA AIR	19.00		akair/oftedal/seat upgrade	20-280-600-220-000-410	
	301 ALASKA AIRLINES INC				220.000.Professional/Techni	
02/05/20	ALASKA AIR 027214931	-11.20		akair/chasim/inservice credi	20-100-600-512-000-420	
	301 ALASKA AIRLINES INC				512 Superintendent.000.Staff Travel	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	123.18		char-8854663-lyn-6843461-boy	20-255-600-790-000-459 790 Food Services.000.Food	
02/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	728.78		char-8854663-lyn-6843461	20-255-600-790-000-459 790 Food Services.000.Food	
02/05/20	ALASKA AIR 027215430 301 ALASKA AIRLINES INC	11.20		akair/inservice/leftig/mile	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
02/06/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	158.46		aasb/pete/credit applied	20-100-600-550-000-499 550.000.Holding	
02/06/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	2,850.32		hs-874.2gal@3.25//1-20-20	20-100-010-600-000-438 600.000.Fuel	
02/06/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	8,696.60		mte-2708.8@3.20//1-29-20	20-100-300-600-000-438 600.000.Fuel	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

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- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
02/06/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	2,820.75		hs-878.6gal@3.20//1-30-20	20-100-010-600-000-438 600.000.Fuel	
02/06/20	ALASKA AIR 027215429 301 ALASKA AIRLINES INC	-463.19		akair/leftig travel/cancel f	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
02/07/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	62.86		fsa-3708166-lyn-3704048	20-255-600-790-000-479 790.000.Other Supplies/Mate	
02/07/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,528.36		fsa-3708166-lyn-3704048	20-255-600-790-000-459 790 Food Services.000.Food	
02/07/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	498.71		fsa-3708167-lyn-3704048	20-255-600-790-000-459 790 Food Services.000.Food	
02/10/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	80.63		misc van use/23.35@3.45//1-1	20-100-600-600-000-450 600.000.Supplies and Materi	

District
Location: 600
Assigned To: Alexander Russin
Name on Card: Alex Russin
Card: 22

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.
 Date Printed: 03/04/20 Date Returned:

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
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District

Location: 600

Assigned To: Alexander Russin

Name on Card: Alex Russin

Card: 22

02/10/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	42.63		fs van/12-35g@3.45//1-21-20	20-255-600-790-000-450 790.000.Supplies and Materi	
02/10/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	74.70		smbus/22-247g@3.357//1-28-20	20-205-600-760-000-450 760.000.Supplies and Materi	
02/10/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	404.96		lrg bus/114.28g@3.53//1-16--	20-205-600-760-000-450 760.000.Supplies and Materi	
02/10/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	69.23		maint/19.551@3.53//1-21--31-	20-100-600-600-000-450 600.000.Supplies and Materi	
02/11/20	JOANN STORES*JOANN.CC 3867 One time Vendor	67.97		joanns/hottinger/hs supplies	20-100-010-160-000-450 160 Voc Ed.000.Supplies and Materials	
02/11/20	AMZN Mktp US*KN2P41JF 101485 AMAZON ONLINE ORDERING	17.84		amz/josh/door key/supplies	20-100-600-600-000-450 600.000.Supplies and Materi	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/12/20	AMZN Mktp US*L67B035K 101485 AMAZON ONLINE ORDERING	5.18		amz/mary/migrant/mte	20-265-000-350-000-450 350.000.Supplies and Materi	
02/12/20	AMZN Mktp US*6I0KZ6FC 101485 AMAZON ONLINE ORDERING	11.99		amz/migrant/mary	20-265-000-350-000-450 350.000.Supplies and Materi	
02/12/20	AMZN Mktp US*EK3TF5P1 101485 AMAZON ONLINE ORDERING	14.18		amz/migrant/mary/mte/books	20-265-000-350-000-450 350.000.Supplies and Materi	
02/12/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	499.99		char-499.99-lyn-?????	20-255-600-790-000-459 790 Food Services.000.Food	
02/12/20	AMZN Mktp US*FL66F9A1 101485 AMAZON ONLINE ORDERING	5.47		amz/migrant/mary/mte	20-265-000-350-000-450 350.000.Supplies and Materi	
02/12/20	AMZN Mktp US*KF79Z70K 101485 AMAZON ONLINE ORDERING	7.26		amz/mary/migrant/mte	20-265-000-350-000-450 350.000.Supplies and Materi	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
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 2.
 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
02/13/20	NUERA HEAT 3867 One time Vendor	596.55		nuera/pearson/supplies	20-100-600-600-000-452 600.000.Maintenance Supplie	
02/13/20	CHEERLEADING COMPANY 1880 Cheerleading Company	402.05		cheer/supplies/carment	20-710-000-700-996-F40 700.HS Cheerleading.Other Expenses - Fu	
02/14/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,637.92		fsa-3715369-lyn-3705895	20-255-600-790-000-459 790 Food Services.000.Food	
02/14/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	132.08		fsa-3715372-lyn-3705895	20-255-600-790-000-459 790 Food Services.000.Food	
02/14/20	ALASKA AIR 027215521 301 ALASKA AIRLINES INC	463.41		akair/c hill/travel/assessme	20-280-600-220-000-410 220.000.Professional/Techni	
02/14/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	633.84		aasb/pete/credit applied	20-100-600-550-000-499 550.000.Holding	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

Cordova School District
Purchase Card Statement

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/14/20	AMZN Digital*IE8DE6XM 101485 AMAZON ONLINE ORDERING	7.96		amz/wolverine way digital cc	20-100-010-450-000-450 450.000.Supplies and Materi	
02/14/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	158.92		fsa-3715369-lyn-3705895	20-255-600-790-000-479 790.000.Other Supplies/Mate	
02/14/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	354.08		fsa-3715370-lyn-3705895	20-710-000-700-913-F40 700.Concessions.Other Expenses - Fu	
02/17/20	ALASKA AIR 027215530 301 ALASKA AIRLINES INC	125.00		akair/dcarroll/civil air cor	20-266-000-350-000-420 350 Instructional Svcs.000.Staff Travel	
02/17/20	YPS*HOTEL ON BOOKING. 3867 One time Vendor	-592.48		lodging hs credit applied	20-100-600-550-000-499 550.000.Holding	
02/17/20	AMZN Mktp US*O20EJ1WS 101485 AMAZON ONLINE ORDERING	235.52		amz/carroll/stem class suppl	20-100-010-100-000-450 100.000.Supplies and Materials	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

Cordova School District
Purchase Card Statement

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
02/17/20	BARANOF HOTEL 101379 BARANOFF HOTEL JUNEAU	-792.30		reversal of cc ch/aasb/pete	20-100-600-550-000-499 550.000.Holding	
02/17/20	Amazon.com*AX04497J3 101485 AMAZON ONLINE ORDERING	253.45		amz/elkay replace part/josh	20-100-600-600-000-452 600.000.Maintenance Supplie	
02/17/20	AMZN Mktp US*JA3CU8DS 101485 AMAZON ONLINE ORDERING	9.99		amz/hottinger/veggie liquid	20-100-010-160-000-450 160 Voc Ed.000.Supplies and Materials	
02/17/20	HMCO *BOOKS 418 Houghton Mifflin Harcourt	45.55		houghton/book set/gayle	20-100-300-100-000-471 100.000.Textbooks	
02/18/20	BESTBUYCOM8056916175E 100470 BEST BUY	1,458.50		fraud purchase waiting credi	20-100-600-550-000-499 550.000.Holding	
02/18/20	Amazon.com*C973N95G3 101485 AMAZON ONLINE ORDERING	95.84		amz/mary/migrant/mte	20-265-000-350-000-450 350.000.Supplies and Materi	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.
 Date Printed: 03/04/20 Date Returned:

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/19/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	2,361.96		hs-754.5gal@3.12//2-13-20	20-100-010-600-000-438 600.000.Fuel	
02/19/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	5,634.90		mte-1800gal@3.12//2-14-20	20-100-300-600-000-438 600.000.Fuel	
02/26/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	295.90		fsa-3722553-lyn-3707638	20-710-000-700-913-F40 700.Concessions.Other Expenses - Fu	
02/26/20	AMZN Mktp US*6D2814N2 101485 AMAZON ONLINE ORDERING	118.00		amz/microphone cable/corrao	20-100-010-100-000-450 100.000.Supplies and Materials	
02/26/20	GRAINGER 6262 Grainger	99.63		grain-first aid kit/pearson	20-100-600-600-000-450 600.000.Supplies and Materi	
02/26/20	NICHOLS` BACKDOOR COM 88 NICHOLS BACKDOOR COMPANY	46.35		nichols/board lunch supplies	20-100-600-512-000-450 512.000.Supplies and Materi	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/26/20	GRAINGER 6262 Grainger	521.07	_____	grain-portable air cond/pear	20-100-600-600-000-490 600.000.Other Expenses	_____
02/26/20	GRAINGER 6262 Grainger	35.42	_____	grain-duct tape flex/pearsor	20-100-600-600-000-450 600.000.Supplies and Materi	_____
02/26/20	AMZN Mktp US*7I85U08F 101485 AMAZON ONLINE ORDERING	134.13	_____	amz/chelsea/music supplies	20-100-010-100-000-450 100.000.Supplies and Materials	_____
02/26/20	AMZN Mktp US*MJ0VV9FC 101485 AMAZON ONLINE ORDERING	75.90	_____	amz/corrao/music supplies	20-100-010-100-000-450 100.000.Supplies and Materials	_____
02/26/20	GRAINGER 6262 Grainger	139.70	_____	grain/supplies/v-belt/pearsc	20-100-600-600-000-452 600.000.Maintenance Supplie	_____
02/26/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,929.28	_____	fsa-3722551-lyn-3707638	20-255-600-790-000-459 790 Food Services.000.Food	_____

Signed: _____ Approved By: _____

Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:

- 1.
- 2.
- 3.

Cordova School District
Purchase Card Statement

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
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District

Location: 600
Assigned To: Alexander Russin
Name on Card: Alex Russin
Card: 22

02/26/20	FSA - ANCHORAGE	129.98		fsa-3722551-lyn-3707638	20-255-600-790-000-479	
	799 FOOD SERVICES OF AMERICA				790.000.Other Supplies/Mate	
	Card Total:	51,565.65				

Signed: _____ Approved By: _____
Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
1.
2.
3.

**Cordova School District
 Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
District						
Location: 600						
Assigned To: Debra Adams						
Name on Card: Debra Adams						
Card: 17						
01/29/20	BROADWAYGPS 3867 One time Vendor	824.00		v-broadway gps/adams/closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	
01/29/20	LOWER EAST SIDE TENEM 3867 One time Vendor	214.00		v-tenement closeup/adams	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	
01/30/20	FORD'S THEATRE SOCIETY 3867 One time Vendor	88.00		v-fords theatre-adams	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	
01/30/20	CLOSE UP FOUNDATION 590 CLOSE-UP FOUNDATION	1,810.90		closeup/prg pymt/adams	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	
01/30/20	CLOSE UP FOUNDATION 590 CLOSE-UP FOUNDATION	305.40		closeup-prg pymt-adams	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	
01/31/20	TDI*THEATRE DIRECT NY 3867 One time Vendor	14.50		closeup travel/tkts/adams	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

**Cordova School District
Purchase Card Statement**

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
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District

Location: 600
Assigned To: Debra Adams
Name on Card: Debra Adams
Card: 17

02/03/20	SHUBERT THEATER 3867 One time Vendor	2,580.00	_____	shubert/tkts/closeup/adams	20-710-000-700-939-F40	_____
					700.Close-Up.Other Expenses - Fu	
02/21/20	HI NY HOSTEL 139-222 100542 HOSTELLING INTERNATIONAL-NY	2,933.76	_____	v-hostelling/closeup/adams/1	20-710-000-700-939-F30	_____
					700.Close-Up.Other Travel - Fund	
	Card Total:	8,770.56				

Signed: _____ Approved By: _____
Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
1.
2.
3.

Cordova School District
Purchase Card Statement

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
Mt. Eccles Elementary School						
Location: 300						
Assigned To: Gayle Groff						
Name on Card: Gayle Groff						
Card: 16						
02/04/20	Kindle Svcs*G50227NV3 101485 AMAZON ONLINE ORDERING	1.99		amz/kindle/accident entry/py	20-100-300-400-000-450 400.000.Supplies and Materi	
02/14/20	ACE HARDWARE CORDOVA 4758 Ace Hardware	55.44		ace-latch tote/gayle	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
02/20/20	WPY*CAP Pacific Regic 3867 One time Vendor	-145.60		v-wpy-cap pac reg/brock/sten	20-266-000-350-000-420 350 Instructional Svcs.000.Staff Travel	
Card Total:		-88.17				

Signed: _____ Approved By: _____
 Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
 1.
 2.
 3.

Cordova School District
Purchase Card Statement

Date	External Vendor Name Vendor No/Name	Amount	Actual Amt	Description	Account Number Account Description	Actual Account
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District
Location: 600
Assigned To: Kristy Andrew
Name on Card:
Card: 21

02/10/20	KRISPY KREME #1330	2,175.00		fund raiser sell donuts	20-710-000-700-997-F40	
	3654 Krispy Kreme				700.HS Volleyball*.Other Expenses - Fu	
	Card Total:	2,175.00				

Signed: _____ Approved By: _____
Please attach your receipts and return to the office by: _____

Indicate missing receipts/invoices and any other problems:
1.
2.
3.

**Monthly Fund Balance Report
as of February 29, 2020**

Fund	Beginning Fund Balance	Revenue	Expenses	Adjusted Fund Balance
100 - General Fund	676,161	4,506,546	4,063,036	1,119,672
205 - Pupil Transportation	164,384	80,928	74,566	170,746
220 - DVR Summer Work Program	33,079	4,190	5,123	32,146
240 - DOE Travel Reimbursement	572	4,080	2,812	1,840
249 - Other Small Grants	1,273	-	7,000	(5,727)
255 - Food Service	22,510	267,419	255,378	34,551
256 - Fresh Fruit and Vegetables	-	3,433	4,343	(910)
261 - Title IA - Basic	-	-	45,210	(45,210)
263 - Title IC - Migrant Ed Regular	-	-	73,609	(73,609)
264 - Title IC - Migrant Ed Summer	-	-	-	-
265 - Title IC - Migrant Ed Book	-	3,253	3,261	(8)
266 - Title IIA - Teacher and Principal	-	-	2,580	(2,580)
269 - School Improvement Grant	-	-	-	-
271 - Safe Children's Act	2,453	-	-	2,453
272 - Early Literacy K-3	721	-	-	721
278 - Carl Perkins	-	8,827	9,301	(474)
279 - Title IV - 21st Century Schools	-	-	3,539	(3,539)
280 - Title VI-B	-	-	70,404	(70,404)
282 - IDEA Section 619	-	3,929	3,929	-
350 - Indian Education	-	-	13,857	(13,857)
355 - REAP	-	-	6,690	(6,690)
550 - Capital Projects - Other	504,313	-	18,102	486,211
700 - CHS Student Scholarships	198,312	500	-	198,812
710 - Student Accounts	781	748,413	367,080	382,114
Total	1,604,559	5,631,518	5,029,820	2,206,257

**Capital Projects Fund Balance Report
as of February 29, 2020**

Program	Beginning Fund Balance	Revenue YTD	Expenses YTD	Adjusted Fund Balance
600 - Student Technology Refresh Cycle - 5YR	120,512	-	5,998	114,514
601 - Curriculum Review/Adoption Cycle - 5YR	67,013	-	-	67,013
602 - Carreer/Technical Ed Equip/Upgrades	50,000	-	-	50,000
603 - District-Wide Copier Replacement Cycle	23,813	-	9,800	14,013
604 - ME Heating System Repair/Upgrades	17,765	-	1,305	16,460
605 - HS Gym Floor Repair-Replace	-	-	-	-
606 - HS Heating System Repair-Upgrades	10,000	-	-	10,000
607 - District-Wide Maintenance Projects	20,000	-	-	20,000
608 - ME Projector/SS Wiring	5,000	-	-	5,000
609 - LightSpeed SS Upgrade	10,000	-	-	10,000
610 - Small Boiler Replacement	10,000	-	-	10,000
611 - DW Call Center Upgrade	-	-	-	-
612 - ILP Building	12,676	-	-	12,676
613 - Future Capital Projects	13,200	-	5,791	7,409
614 - Maintenance Shop Roof Ext	7,500	-	-	7,500
615 - Finance Projects	2,360	-	-	2,360
616 - SB18 Safety, Security, Energy	15,432	-	-	15,432
617 - District Vehicle Replacement Plan	50,000	-	-	50,000
618 - STE(A)M Lab Project	21,042	-	-	21,042
619 - District Capital Technology Project	15,000	-	-	15,000
620 - CHS Storage Project	20,000	-	-	20,000
621 - Window Replacement	13,000	-	5,009	7,992
Total	504,313	-	27,902	476,411

**Items in BLUE are encumbered amounts and not yet paid.*

FY20 Student Activity Accounts

as of February 29, 2020

Bionic (Peer Helpers)

991

Program Funds

Balance Forward	87.03
	87.03 Balance

Class of 2019

925

Program Funds

Balance Forward	698.28
Other Expenses	-500.00
	198.28 Balance

Class of 2020

926

Program Funds

Balance Forward	1,555.29
Revenue/Fees/Donations	2,914.60
Other Expenses	-223.64
	4,246.25 Balance

District Support - Other

District Support	1,593.42
Stipends	-1,404.00
Associated Payroll Costs	-189.42
	0.00 Balance

Class of 2021

927

Program Funds

Balance Forward	4,310.69
Revenue/Fees/Donations	372.00
Other Expenses	-56.43
	4,626.26 Balance

District Support - Other

District Support	1,706.82
Stipends	-1,404.00
Associated Payroll Costs	-302.82
	0.00 Balance

Class of 2022

930

Program Funds

Balance Forward	1,507.02
	1,507.02 Balance

District Support - Other

District Support	875.12
Stipends	-768.00
Associated Payroll Costs	-107.12
	0.00 Balance

Class of 2023

928

Program Funds

Balance Forward	3,286.46
Revenue/Fees/Donations	853.00
Other Expenses	-44.29
	4,095.17 Balance

District Support - Other

District Support	872.88
Stipends	-765.96
Associated Payroll Costs	-106.92
	0.00 Balance

Class of 2024

923

Program Funds

Balance Forward	749.18
Revenue/Fees/Donations	644.50
Other Expenses	-92.78
	1,300.90 Balance

District Support - Other

District Support	873.36
Stipends	-765.96
Associated Payroll Costs	-107.40
	0.00 Balance

Copper Nugget Yearbook

931

Program Funds

Balance Forward	-1,307.90
Revenue/Fees/Donations	1,612.00
Other Expenses	-169.67
	134.43 Balance

District Support - Other

Other Expenses	0.00
	0.00 Balance

Cross Country

944

Program Funds

Balance Forward	14,352.36
Revenue/Fees/Donations	3,717.00
Travel Donations	6,718.00
	24,787.36 Balance

District Support - Travel

District Travel Support	13,045.37
Regular Season Travel	-8,221.37
Post-Season Travel	-4,824.00
	0.00 Balance

District Support - Other

District Support	8,657.79
Stipends	-6,840.10
Associated Payroll Costs	-1,448.69
Other Expenses	-369.00
	0.00 Balance

Drama

938

Program Funds

Balance Forward	936.22
Revenue/Fees/Donations	646.50
	1,582.72 Balance

District Support - Other

District Support	1,185.27
Stipends	-1,053.00
Associated Payroll Costs	-132.27
	0.00 Balance

Fundraising Account

900

Program Funds

Revenue/Fees/Donations	48,875.00
Travel Donations	-48,875.00
	0.00 Balance

HS Boys Basketball

949

Program Funds

Balance Forward	10,303.67
Revenue/Fees/Donations	11,630.54
Travel Donations	7,557.50
Regular Season Travel	-15,949.46
Other Expenses	-4,029.00
	9,513.25 Balance

District Support - Travel

District Travel Support	10,669.50
Regular Season Travel	-10,669.50
Post-Season Travel	0.00
	0.00 Balance

District Support - Other

District Support	7,129.13
Stipends	-6,390.75
Associated Payroll Costs	-488.91
Other Expenses	-249.47
	0.00 Balance

HS Cheerleading

996

Program Funds

Balance Forward	5,611.15
Revenue/Fees/Donations	2,330.00
Regular Season Travel	-128.66
Other Expenses	-1,552.05
	6,260.44 Balance

District Support - Travel

District Travel Support	563.87
Regular Season Travel	-563.87
	0.00 Balance

District Support - Other

Stipends	-1,580.50
Associated Payroll Costs	-468.62
	-2,049.12 Balance

Will clear in March 2020

Program Funds

Balance Forward	13,258.26
Revenue/Fees/Donations	11,070.53
Travel Donations	7,557.50
Regular Season Travel	-7,317.42
Other Expenses	-1,612.50
	22,956.37 Balance

District Support - Travel

District Travel Support	10,669.50
Regular Season Travel	-10,669.50
	0.00 Balance

District Support - Other

District Support	2,433.60
Stipends	-1,580.50
Associated Payroll Costs	-468.62
Other Expenses	-384.48
	0.00 Balance

HS Robotics

Program Funds

Balance Forward	1,289.88
Revenue/Fees/Donations	914.00
Regular Season Travel	-9,741.15
Other Expenses	-2,015.19
	-9,552.46 Balance

District Support - Travel

District Travel Support	1,160.29
Post-Season Travel	-1,160.29
	0.00 Balance

Program Funds

Balance Forward	9,211.89
Revenue/Fees/Donations	1,369.50
Regular Season Travel	-1,584.60
Other Expenses	-726.35
	8,270.44 Balance

District Support - Travel

Regular Season Travel	0.00
	0.00 Balance

District Support - Other

District Support	2,417.18
Stipends	-2,106.00
Associated Payroll Costs	-293.61
Other Expenses	-17.57
	0.00 Balance

HS Volleyball

Program Funds

Balance Forward	19,230.20
Revenue/Fees/Donations	9,132.41
Travel Donations	6,718.00
Regular Season Travel	-9,727.71
Other Expenses	-499.00
	24,853.90 Balance

District Support - Travel

District Travel Support	14,923.37
Regular Season Travel	-9,485.00
Post-Season Travel	-5,438.37
	0.00 Balance

District Support - Other

District Support	11,872.86
Stipends	-9,065.00
Associated Payroll Costs	-892.66
Other Expenses	-1,915.20
	0.00 Balance

Program Funds

Balance Forward	3,877.09
Revenue/Fees/Donations	1,100.00
Travel Donations	3,360.00
Regular Season Travel	-6,913.31
	1,423.78 Balance

District Support - Travel

District Travel Support	8,198.70
Regular Season Travel	-6,031.88
Post-Season Travel	-2,166.82
	0.00 Balance

District Support - Other

District Support	6,609.81
Stipends	-5,364.00
Associated Payroll Costs	-410.35
Other Expenses	-835.46
	0.00 Balance

JH Boys Basketball

Program Funds

Balance Forward	9,636.22
Revenue/Fees/Donations	720.00
Travel Donations	3,149.00
Regular Season Travel	-2,272.01
Other Expenses	-650.00
	10,583.21 Balance

District Support - Travel

District Travel Support	4,446.00
Regular Season Travel	-2,538.55
	1,907.45 Balance

District Support - Other

District Support	3,770.41
Stipends	-3,385.18
Associated Payroll Costs	-287.73
Other Expenses	-97.50
	0.00 Balance

JH Cheerleading

994

Program Funds

Balance Forward	-270.17
Revenue/Fees/Donations	120.00
	-150.17 Balance

District Support - Other

District Support	2,731.70
Stipends	-2,107.00
Associated Payroll Costs	-624.70
	0.00 Balance

JH Girls Basketball

952

Program Funds

Balance Forward	6,193.09
Revenue/Fees/Donations	630.00
Travel Donations	3,149.00
Regular Season Travel	-2,272.02
Other Expenses	-550.00
	7,150.07 Balance

District Support - Travel

District Travel Support	4,446.00
Regular Season Travel	-3,417.63
	1,028.37 Balance

District Support - Other

District Support	7,625.47
Stipends	-6,993.00
Associated Payroll Costs	-534.97
Other Expenses	-97.50
	0.00 Balance

JH Robotics

982

Program Funds

Revenue/Fees/Donations	501.50
Regular Season Travel	-432.00
Other Expenses	-668.99
	-599.49 Balance

[Pending reconciliation.](#)**District Support - Travel**

Regular Season Travel	-2,149.00
	-2,149.00 Balance

District Support - Other

Other Expenses	-1,717.10
	-1,717.10 Balance

JH Volleyball

968

Program Funds

Balance Forward	7,049.19
Revenue/Fees/Donations	4,476.00
Travel Donations	3,779.00
Other Expenses	-2,775.00
	12,529.19 Balance

District Support - Travel

District Travel Support	5,335.00
Regular Season Travel	-4,731.95
	603.05 Balance

District Support - Other

District Support	2,367.12
Stipends	-2,106.00
Associated Payroll Costs	-161.12
Other Expenses	-100.00
	0.00 Balance

JH Wrestling

967

Program Funds

Balance Forward	3,196.04
Revenue/Fees/Donations	160.00
Travel Donations	840.00
Regular Season Travel	-1,437.70
	2,758.34 Balance

District Support - Travel

District Travel Support	1,186.00
Regular Season Travel	-1,186.00
	0.00 Balance

District Support - Other

District Support	2,329.12
Stipends	-1,580.50
Associated Payroll Costs	-468.62
Other Expenses	-280.00
	0.00 Balance

ME Robotics

981

Program Funds

Other Expenses	-1,465.00
	-1,465.00 Balance

Pending reconciliation.

Program Funds

Balance Forward	12,482.98
Revenue/Fees/Donations	38,424.50
Regular Season Travel	-51,119.17
Other Expenses	-13,084.68
	-13,296.37 Balance

Pending reconciliation.

District Support - Travel

Regular Season Travel	0.00
Post-Season Travel	0.00
	0.00 Balance

District Support - Other

District Support	3,555.13
Stipends	-2,743.02
Associated Payroll Costs	-334.23
Other Expenses	-477.88
	0.00 Balance

National Honor Society

Program Funds

Balance Forward	-1,289.04
Revenue/Fees/Donations	420.00
Other Expenses	-314.62
	-1,183.66 Balance

District Support - Other

District Support	862.14
Stipends	-765.96
Associated Payroll Costs	-96.18
	0.00 Balance

Problem Solving Team

954

Program Funds

Balance Forward	-4,376.39
Revenue/Fees/Donations	1,530.00
Other Expenses	-250.00
	-3,096.39 Balance

District Support - Travel

District Travel Support	0.00
	0.00 Balance

District Support - Other

District Support	1,008.55
Stipends	-1,053.00
Associated Payroll Costs	-80.55
Other Expenses	125.00
	0.00 Balance

Science Club

941

Program Funds

Balance Forward	10,553.19
Revenue/Fees/Donations	100.00
	10,653.19 Balance

Swimming

956

Program Funds

Balance Forward	5,995.48
Revenue/Fees/Donations	12,619.61
Travel Donations	6,047.00
Regular Season Travel	0.00
Other Expenses	-1,500.00
	23,162.09 Balance

District Support - Travel

District Travel Support	24,119.73
Regular Season Travel	-14,397.16
Post-Season Travel	-9,722.57
	0.00 Balance

District Support - Other

District Support	10,536.37
Stipends	-7,471.00
Associated Payroll Costs	-910.65
Other Expenses	-2,154.72
	0.00 Balance

Program Funds

Balance Forward	549.77
Revenue/Fees/Donations	100.00
	649.77 Balance

For questions about the student accounts, please contact Kristy Andrew, Director of Budget and Finance
kandrew@cordovasd.org | 907.424.4653

FY20 District-Managed Accounts

as of February 29, 2020

AASB Leadership

935

Program Funds

Balance Forward	15.22	
	15.22	Balance

District Support - Travel

District Travel Support	1,200.00	
Regular Season Travel	-200.00	
	1,000.00	Balance

Board Fund

974

Program Funds

Balance Forward	14,297.25	
Revenue/Fees/Donations	192.59	
	14,489.84	Balance

Boat Building Donations

948

Program Funds

Balance Forward	13,331.26	
Other Expenses	-5,752.14	
	7,579.12	Balance

Centennial Yearbook

932

Program Funds

Balance Forward	2,892.31	
	2,892.31	Balance

Close-Up

939

Program Funds

Balance Forward	-5,014.29	
Revenue/Fees/Donations	19,736.67	
Regular Season Travel	-14,106.01	
Other Expenses	-7,791.16	
	-7,174.79	Balance

District Support - Travel

Regular Season Travel	0.00	
	0.00	Balance

Concessions

913

Program Funds

Balance Forward	-866.62
Revenue/Fees/Donations	744.50
Regular Season Travel	0.00
Other Expenses	-6,404.36
	-6,526.48 Balance

District Support - Other

District Support	2,544.11
Stipends	-1,970.00
Associated Payroll Costs	-574.11
	0.00 Balance

District Technology Fees

908

Program Funds

Balance Forward	28,791.77
Revenue/Fees/Donations	18,939.00
Other Expenses	-9,263.00
	38,467.77 Balance

District Support - Other

Other Expenses	0.00
	0.00 Balance

Fitness Club

995

Program Funds

Balance Forward	200.00
	200.00 Balance

General Athletic

940

Program Funds

Balance Forward	3,087.09
Revenue/Fees/Donations	13,216.80
Regular Season Travel	-15,747.80
Other Expenses	-3,232.80
	-2,676.71 Balance

District Support - Travel

Regular Season Travel	-1,358.15
	-1,358.15 Balance

District Support - Other

Other Expenses	-1,319.96
	-1,319.96 Balance

Pending reconciliation.

Industrial Arts Fees

901

Program Funds

Balance Forward	10,498.69
Revenue/Fees/Donations	218.00
Other Expenses	-225.94
	10,490.75 Balance

Interest on Checking

915

Program Funds

Balance Forward	1,552.87
	1,552.87 Balance

Junior Achievement

990

Program Funds

Revenue/Fees/Donations	1,800.00
	1,800.00 Balance

ME Donation

978

Program Funds

Balance Forward	58,640.01
	58,640.01 Balance

ME Hound Pride

977

Program Funds

Balance Forward	10,470.80
Revenue/Fees/Donations	12,028.17
Other Expenses	-7,348.93
	15,150.04 Balance

District Support - Other

Other Expenses	0.00
	0.00 Balance

Mt. Eyak Student Support

903

Program Funds

Balance Forward	21,185.00
	21,185.00 Balance

NOS Bowl

961

Program Funds

Balance Forward	-22.40
Revenue/Fees/Donations	1,424.50
	1,402.10 Balance

PWSC Rent/Fees

902

Program Funds

Balance Forward	12,114.88
Revenue/Fees/Donations	10,613.28
	22,728.16 Balance

Senior Parent Dinner

999

Program Funds

Balance Forward	164.66
	164.66 Balance

Tipoff Tournament

957

Program Funds

Balance Forward	10,327.89
Revenue/Fees/Donations	8,909.72
Regular Season Travel	-224.20
Other Expenses	-189.85
	18,823.56 Balance

Pending reconciliation.

District Support - Travel

Regular Season Travel	-4,000.00
	-4,000.00 Balance

District Support - Other

Other Expenses	-585.17
	-585.17 Balance

Tournament Team Feed

988

Program Funds

Other Expenses	0.00
	0.00 Balance

District Support - Other

District Support	6,411.10
Stipends	-1,858.07
Associated Payroll Costs	-376.53
Other Expenses	-4,176.50
	0.00 Balance

For questions about the district-managed accounts, please contact Kristy Andrew, Director of Budget and Finance
 kandrew@cordovasd.org | 907.424.4653

Cordova School District Board of Education

- i. Informational Items: **None**

Cordova School District Board of Education

m. New/Unfinished Business

1. Information: 2018-2019 System for School Success Reports (to the Public)



An excellent education for every student every day.

System for School Success

2018-2019 School Report



Cordova Jr/Sr High School, Cordova City School District

Grades Served: 7-12 | October 1, 2018 Enrollment: 159 | Title I School: Yes

School Designation: Universal Support

Overall School Index Value: 50.91

System for School Success Overview

Alaska's education accountability system, System for School Success, includes each student group individually, creating a holistic vision of a school through two lenses: the performance of all students and that of their student group populations.

The Compass

A Guide to Alaska's Public Schools

Alaska recently launched **The Compass**, a website designed to help parents access important data about public schools in Alaska. The Compass features a wealth of meaningful information on schools and districts so that parents and guardians can participate in decisions to improve their student's learning.

education.alaska.gov/compass

Academic Achievement

	English Language Arts Percentage of students that were proficient on the state summative assessment.	Mathematics Percentage of students that were proficient on the state summative assessment.
Grades 3-6	n/a	n/a
Grades 7-9	37.31%	34.33%

Academic Growth

	English Language Arts Percentage of students who improved from one year to the next on the state summative assessment.	Mathematics Percentage of students who improved from one year to the next on the state summative assessment.
Grades 4-6	n/a	n/a
Grades 7-9	42.42%	42.42%

School Quality/Success

	Chronic Absenteeism Percentage of students who missed less than 10% of the days enrolled at the school.	Grade 3 ELA Percentage of Grade 3 students that were proficient on the state summative assessment in ELA.
Grades K-6	n/a	n/a
Grades 7-12	69.87%	n/a

English Learner Progress

	English Learner Progress Percentage of English Learners that met or exceeded their growth target on the ACCESS for ELLs assessment.
Grades K-6	n/a
Grades 7-12	35.29%

Graduation Rates

	Graduation Rate The rate of students that graduated from high school within four or five years of enrolling as ninth graders.
Four-Year	80.95%
Five-Year	82.61%

Student Group Performance

	Student Group Performance Subgroups of students with index values that fall below 13.54.
Student Groups	

* - in order to calculate, up to three years of data was aggregated (combined).
n/a - there were less than 10 students represented (even with aggregation); therefore, it is not applicable.

System for School Success Overview



How is my school measured?													
	K	1	2	3	4	5	6	7	8	9	10	11	12
ELA and Math Proficiency				✓	✓	✓	✓	✓	✓	✓			
ELA and Math Growth					✓	✓	✓	✓	✓	✓			
Graduation													✓
English Learner Progress	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Chronic Absenteeism	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Grade 3 ELA Proficiency				✓									



Measures Combine into Index Score

Each indicator noted in the table to the left is given a score for the school. These scores are combined based on the grade span of the school.

In addition to looking at the whole school, each student group in a school is measured in the areas listed in the table to the left. These scores are combined and the student group is given a score.



How is my school designated for support?

Each year an overall school index value is calculated for each school and a school designation is assigned. There are three school designations for Alaska's schools:

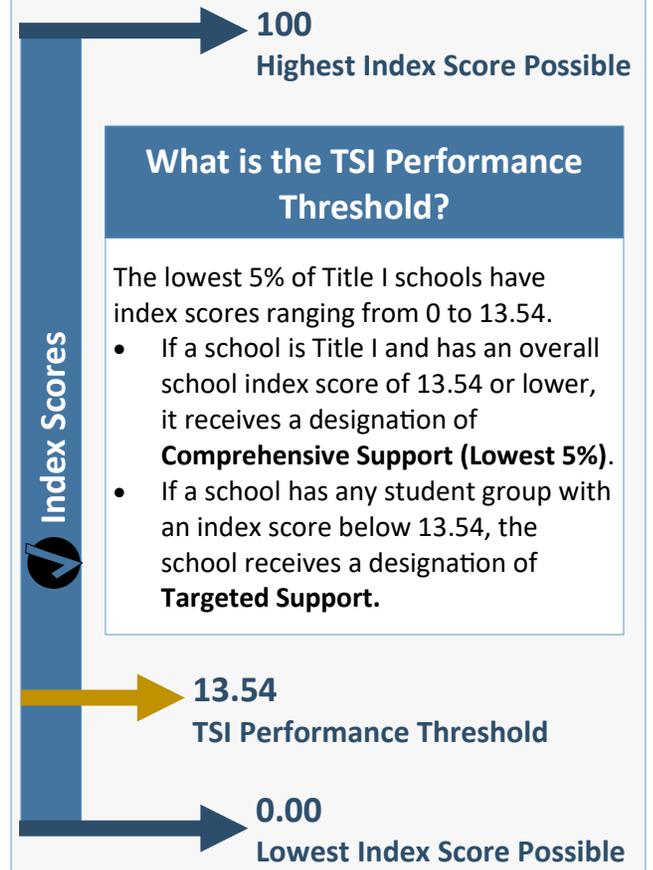
- **Comprehensive Support**
 - **Lowest 5%** - If the overall school index value of a school falls in the lowest 5% of Title I schools, that school receives a designation of Comprehensive Support (Lowest 5%).
 - **Graduation Rate** - If a secondary school has a graduation rate of less than 66.66%, that school receives a designation of Comprehensive Support (Graduation Rate).
- **Targeted Support** - If a school has any student groups with index values under the Comprehensive Support (lowest 5%) threshold, that school receives a designation of Targeted Support.
- **Universal Support** - All other schools are considered Universal Support schools.

Which student groups are measured?

- African American
- Alaska Native/American Indian
- Asian/Pacific Islander
- Caucasian
- Hispanic
- Two or More Races
- Students with Disabilities
- English Learners
- Economically Disadvantaged

What are some questions I could ask my school?

- Where can I find more information about how my school is performing?
- What supports are being provided to my school based on its designation?
- What opportunities are available for me to be involved in my student's education?





An excellent education for every student every day.

System for School Success

2018-2019 School Report



Mt. Eccles Elementary, Cordova City School District

Grades Served: PK-6 | October 1, 2018 Enrollment: 169 | Title I School: Yes

School Designation: Universal Support

Overall School Index Value: 68.55

System for School Success Overview

Alaska's education accountability system, System for School Success, includes each student group individually, creating a holistic vision of a school through two lenses: the performance of all students and that of their student group populations.

The Compass

A Guide to Alaska's Public Schools

Alaska recently launched **The Compass**, a website designed to help parents access important data about public schools in Alaska. The Compass features a wealth of meaningful information on schools and districts so that parents and guardians can participate in decisions to improve their student's learning.

education.alaska.gov/compass

Academic Achievement

	English Language Arts Percentage of students that were proficient on the state summative assessment.	Mathematics Percentage of students that were proficient on the state summative assessment.
Grades 3-6	66.28%	54.65%
Grades 7-9	n/a	n/a

Academic Growth

	English Language Arts Percentage of students who improved from one year to the next on the state summative assessment.	Mathematics Percentage of students who improved from one year to the next on the state summative assessment.
Grades 4-6	67.16%	53.73%
Grades 7-9	n/a	n/a

School Quality/Success

	Chronic Absenteeism Percentage of students who missed less than 10% of the days enrolled at the school.	Grade 3 ELA Percentage of Grade 3 students that were proficient on the state summative assessment in ELA.
Grades K-6	74.12%	76.47%
Grades 7-12	n/a	n/a

English Learner Progress

	English Learner Progress Percentage of English Learners that met or exceeded their growth target on the ACCESS for ELLs assessment.
Grades K-6	100%
Grades 7-12	n/a

Graduation Rates

	Graduation Rate The rate of students that graduated from high school within four or five years of enrolling as ninth graders.
Four-Year	n/a
Five-Year	n/a

Student Group Performance

	Student Group Performance Subgroups of students with index values that fall below 13.54.
Student Groups	

* - in order to calculate, up to three years of data was aggregated (combined).
n/a - there were less than 10 students represented (even with aggregation); therefore, it is not applicable.



How is my school measured?													
	K	1	2	3	4	5	6	7	8	9	10	11	12
ELA and Math Proficiency				✓	✓	✓	✓	✓	✓	✓			
ELA and Math Growth					✓	✓	✓	✓	✓	✓			
Graduation													✓
English Learner Progress	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Chronic Absenteeism	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Grade 3 ELA Proficiency				✓									



Measures Combine into Index Score

Each indicator noted in the table to the left is given a score for the school. These scores are combined based on the grade span of the school.

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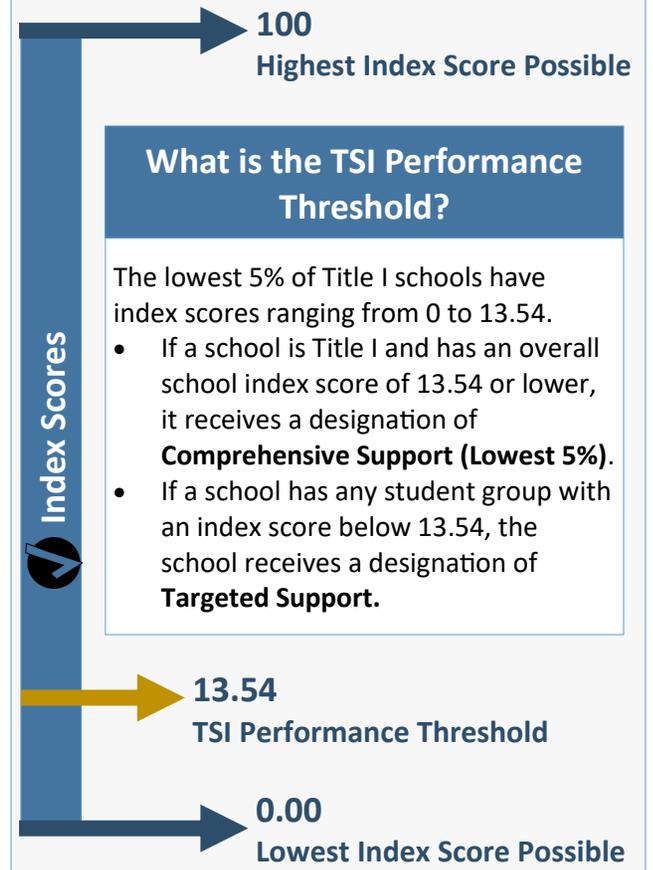
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- Two or More Races
- Students with Disabilities
- English Learners
- Economically Disadvantaged

What are some questions I could ask my school?

- Where can I find more information about how my school is performing?
- What supports are being provided to my school based on its designation?
- What opportunities are available for me to be involved in my student's education?



Cordova School District Board of Education

m. New/Unfinished Business

2. Information: FY21 Budget Development Revenue Projections

Cordova School District

Fiscal Year Beginning July 1, 2019

Basic Need Calculation

Base		ADM
High School		139.30
Elementary		180.30
Total		319.60
<i>SpEd Intensive</i>		8.00
School Size Adjustment	Notes	ADM
High School	75-149 Students	204.51
Elementary	150 - 250 Students	250.82
Total		455.34
Other Factor Adjustments	Factor	ADM
x District Cost Factor	1.234	561.88
x Special Needs Factor	1.200	674.26
x Vocational/Technical Factor	1.015	684.37
+ Correspondence 90%	4.500	688.42
+ Intensive Services Factor	104.000	792.42
Total Adjusted ADM		792.42
Base Student Allocation		5,930
Funding		
Base Need Total		4,699,051
- Required Local Effort		905,380
- Deductible Impact Aid		14,452
+ Quality Schools		12,679
Projected State Entitlement		3,791,898

Local Effort Calculation

2018 Full Value Determination		\$341,652,860
Prior Year Basic Need		4,699,051
Projected Basic Need		4,699,051
Full Value x 0.00265		905,380
45% Prior Year Basic Need	Whichever value is lesser.	2,114,573
Minimum Required Local Contribution		905,380
Full Value x 0.00200		683,306
23% of Projected Basic Need + Quality Schools	Whichever value is greater.	1,104,759
Additional Allowable Local Contribution		1,104,759
Maximum Allowable Local Contribution	Minimum + Additional Allowable	2,010,139

Estimate updated 02/06/2020

Cordova School District

Fiscal Year Beginning July 1, 2020

Basic Need Calculation

Base			ADM
High School			137.00
Elementary			189.00
Total			326.00
<i>SpEd Intensive</i>			8.00
School Size Adjustment	Notes		ADM
High School	75-149 Students		201.59
Elementary	150 - 250 Students		260.22
Total			461.81
Other Factor Adjustments		Factor	ADM
x District Cost Factor		1.234	569.87
x Special Needs Factor		1.200	683.85
x Vocational/Technical Factor		1.015	694.11
+ Correspondence 90%		4.500	698.16
+ Intensive Services Factor		104.000	802.16
Total Adjusted ADM			802.16
Base Student Allocation			5,930
Funding			
Base Need Total			4,756,809
- Required Local Effort			877,505
- Deductible Impact Aid	FY20 Estimate		14,452
+ Quality Schools	FY20 Estimate		12,679
Projected State Entitlement			3,877,531

Local Effort Calculation

2019 Full Value Determination	Down from 2018	\$331,134,027
Prior Year Basic Need		4,699,051
Projected Basic Need		4,756,809
Full Value x 0.00265		877,505
45% Prior Year Basic Need	Whichever value is lesser.	2,114,573
Minimum Required Local Contribution		877,505
Full Value x 0.00200		662,268
23% of Projected Basic Need + Quality Schools	Whichever value is greater.	1,096,982
Additional Allowable Local Contribution		1,096,982
Maximum Allowable Local Contribution	Minimum + Additional Allowable	1,974,487

Estimate updated 03/05/2020

Cordova School District Board of Education

m. New/Unfinished Business

3. Information: FY21 Minimum Fund Balance Target

Cordova School District
Fund Balance Breakdown from Prior Years

Fiscal Year	Total Fund Balance	Fund Balance Exemptions*	Balance Subject to 10% Limitation	% of Expenditures
2015-16	817,808	(247,529)	570,279	9.99%
2016-17	746,881	(155,932)	590,949	9.34%
2017-18	747,952	(225,558)	522,394	8.29%
2018-19	676,217	(121,147)	555,070	8.87%

** Exemptions include prepaid items, inventory, and impact aid.*

Recommendation:

During the budget process, administration would recommend aiming for a total fund balance, at year end, of at least \$550,000 and not more than \$675,000. This balance would be INCLUSIVE of all exemption estimates as well as any contractual, set-asides.

Cordova School District Board of Education

m. New/Unfinished Business

4. Information: CHSSA Scholarship Distribution and Investment Considerations

P.O. Box 1330
675 Second Street
Cordova, AK 99574



(T) 907-424-3265
(F) 907-424-3271
www.cordovasd.org

Scholarship Investment Discussion Suggested Talking Points

- Available Investment Options (pros and cons)
 - Government Money Market Funds
 - Certificates of Deposit
- Funds Availability
 - What amount of funds should be available for scholarships?
 - When should funds be available?
- Scholarship Selection Process
 - What are the application requirements?
 - When does the selection process begin?
 - Who initiates the process?



Cordova School District

Presented to the Board March 9, 2020

Investment Options - Scholarship Fund

FIXED PAYOUT EXAMPLES

Starting Principle	Annual Interest*	Payout	Years to Depletion	Investment Type	Liquidity
\$200,000	0.00%	\$5,000	40	Checking	High
\$200,000	1.29%	\$5,000	56	Money Market	High
\$200,000	1.00%	\$5,000	51	12-Month CD	Low

VARIABLE PAYOUT EXAMPLES (Interest Only)

Starting Principle	Annual Interest*	Approximate Payout	Years to Depletion	Investment Type	Liquidity
\$200,000	0.75%	\$1,500	∞	CD/Money Market	Varies
\$200,000	1.00%	\$2,000	∞	CD/Money Market	Varies
\$200,000	1.25%	\$2,500	∞	CD/Money Market	Varies
\$200,000	1.50%	\$3,000	∞	CD/Money Market	Varies

* Interest rates vary over time. Money Market interest rates are not fixed, but the funds are readily available. CD Rates are fixed for a specific term, but the funds are not available until maturity.

Cordova School District Board of Education

m. New/Unfinished Business

5. BP 5131.62 Tobacco (First Read)

Motion: I move to approve BP 5131.62 Tobacco (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5131.62 TOBACCO (*First Read*)

Smoking presents a health hazard which can have serious consequences both for the smoker and the nonsmoker. Students shall not be allowed to smoke, chew or possess tobacco or nicotine products on school property or during school hours, at school-sponsored events, or under the supervision of district employees, including Electronic Nicotine Delivery Systems (ENDS). Students who violate this policy shall be subject to disciplinary procedures which may result in suspension from school.

(cf. 5144.1 - Suspension and Expulsion)

The Board may provide instruction regarding the effects of smoking on the human body and may take steps to discourage students ~~to~~ from smoking.

(cf. 3514 - Safety)

(cf. 3513.3 - Tobacco-free Schools/Smoking)

Legal Reference:

ALASKA STATUTES

11.76.100-.105 Selling or giving tobacco to a minor; possession of tobacco by a minor

14.30.360 Curriculum (Health and Safety Education)

18.35.300 - 18.35.330 Health nuisances (smoking)

Revised 9/97

ADOPTED: 5/11/05

Cordova School District

Administration Notes/Rationale from Policy Committee:

Committee members discussed policy revisions to include considerations for vaping and other electronic nicotine delivery systems.

Cordova School District Board of Education

m. New/Unfinished Business

6. BP 5131.63 Performance Enhancing Drugs (First Read)

Motion: I move to approve BP 5131.63 Performance Enhancing Drugs (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5131.63 PERFORMANCE ENHANCING DRUGS (*First Read*)

Performance enhancing drugs include anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability, excluding dietary and nutritional supplements such as vitamins, minerals, and proteins which can be lawfully purchased over-the-counter. The Superintendent or designee shall make every effort to ensure that students do not begin or continue the use of anabolic steroids or other performance enhancing drugs.

(cf. 5040 - Student Nutrition and Physical Activity)

Teachers of science, health, physical education and drug education ~~shall~~ may include a lesson on this hazard in instruction programs for grades 7-12.

(cf. 6141 - Curriculum Development and Evaluation)

Extracurricular Activities

Participation in athletics and other extra-curricular activities is a privilege. Participants have a responsibility to themselves, their fellow students, their parents and their school to set positive examples of conduct, competition, sportsmanship, and training. Performance enhancing drugs are incompatible with this image and pose a health and safety risk to users and others.

(cf. 6145.2 - Interscholastic competition)

(cf. 6145.21 - Sportsmanship)

Students possessing, using, distributing, or selling anabolic steroids or other performance enhancing drugs will be removed from the extra-curricular activity for the remainder of the season/year and may be banned from future participation as determined appropriate by the Superintendent/Chief School Administrator or designee. Students who participate in athletics and other extra-curricular activities will be notified of this policy and will be informed of the dangers of performance enhancing drugs.

(cf. 6145 - Extracurricular and Co-curricular Activities)

Revised 01/07

ADOPTED: 5/13/05

REVISED: 10/10/07

Cordova School District

Cordova School District Board of Education

m. New/Unfinished Business

7. BP 5136 Gangs (First Read)

Motion: I move to approve BP 5136 Gangs (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5136 GANGS (*First Read*)

Preserving a beneficial learning environment and assuring the safety and well-being of all students and staff are primary concerns of the Board. Groups which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property at school or at school activities, or which disrupt the educational environment, are determined to be detrimental to the educational program and are prohibited. Such groups are referred to in this policy as "gangs."

The following activities are prohibited by gang members acting as a group of two or more or acting individually:

1. Wearing, possessing, using, distributing, displaying, or selling any apparel, jewelry, accessory, emblem, badge, symbol, sign or other thing which implies or indicates that a person is a member of, or affiliated with, a gang.
2. Participation in activities such as solicitation, initiation, hazing, intimidation, or activities designed to create group affiliation that can cause bodily danger, physical harm, or emotional harm.
3. Using verbal or nonverbal speech, gestures, or symbolic display to communicate gang presence, membership, affiliation, or control.
4. Engaging in harassing, threatening, or intimidating conduct with the intent to cause fear of violence or harm, or which does cause fear of violence or harm, in another person, or which hinders a student's participation in the educational program.

(cf. 5131 - Conduct)

(cf. 5131.4 - Campus Disturbances)

(cf. 5131.5 - Vandalism, Theft, and Graffiti)

(cf. 5144/5144.2 - Discipline)

Groups or individuals that engage in the above prohibited conduct are subject to disciplinary action, up to and including, suspension or expulsion.

The Designee(s) may establish procedures as necessary to implement this policy.

The Designee(s) ~~shall~~ may provide in-service training to develop staff skills to assist students in seeking positive alternatives to membership in gangs or participation in gang activities.

Added 9/97

ADOPTED: 5/11/05 Cordova School District

Administration Notes/Rationale from Policy Committee: *No revisions were recommended for this policy.*

Cordova School District Board of Education

m. New/Unfinished Business

8. BP 5137 Positive School Climate (First Read)

Motion: I move to approve BP 5137 Positive School Climate (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5137 POSITIVE SCHOOL CLIMATE *(First Read)*

The School Board desires to provide ~~orderly~~ *a nurturing* and caring learning environments in which all students feel comfortable, share the responsibility for maintaining a positive school climate, and take pride in their school and their achievements.

~~The district shall encourage attitudes and behaviors that promote mutual respect and harmonious relations. The schools shall promote nonviolent conflict resolution techniques and provide students opportunities to voice their concerns about school policies and practices. The Superintendent or designee may initiate student courts, campus beautification projects, buddy systems, vandalism prevention campaigns, and other programs in which students may identify and solve problems that affect their school.~~

Research indicates that student achievement is often higher in schools with a positive climate. The School Board expects that all school staff contribute to a positive and welcoming climate in each school. This encourages staff to have positive interactions and relationships with students. A positive school climate includes a safe, culturally responsive, supportive, and well-managed classrooms and school environment. Teachers and staff should consistently acknowledge all students and fairly address student behavior.

School Climate refers to the social and environmental factors that contribute to students' experience of, and attitude towards, their school. School climate is related to how well students feel connected with others at their school and how comfortable the school setting is for them as a student and for their family. The Board recognizes that students experiencing a positive school climate are more likely to achieve success both academically and socially. The District should implement practices that support a positive school environment. These may include: appropriate expectations that are implemented in a nondiscriminatory manner, social and emotional supports, trauma informed practices, culturally responsive education and supports, community and family relationship supports, a positive peer climate, caring adult relationships, a school safety program, and opportunities for student involvement.

~~The schools shall not tolerate any comments or gestures which are vulgar or obscene or which denigrate others on account of sex, race, color, religion, ancestry, national origin, handicap or disadvantage. Students shall be subject to disciplinary procedures for harassing, intimidating or bullying other students or for using insults, slurs, or fighting words which may disrupt school activities.~~

The Superintendent or designee may implement and support strength-based activities such as Social Emotional Learning (SEL) efforts, youth leadership initiatives, family involvement in schools, and community service projects.

All members of the school community, including staff, students, administrators, school board members and visitors, are expected to serve as role models by demonstrating positive attitudes, cultural sensitivity, and respect to students and staff members. Staff shall use effective classroom management strategies to foster positive social interactions among students, and encourage and recognize activities that foster a positive school climate.

(cf. 5131.4 - Campus Disturbances)

(cf. 5131.43 - Harassment, Intimidation and Bullying)

(cf. 5144 - Discipline)

*The Superintendent or designee will administer a *school climate survey* on a regular basis, share results with the school board, staff, students and the community, and commit to improving school climate.*

The curriculum and counseling programs shall foster positive racial and ethnic identity, help students understand diverse cultures, teach them to think critically about racial bias, and show them how to deal with discriminatory behavior in appropriate ways. The Board encourages the use of cooperative learning strategies in the classroom in order to foster positive social interactions among students.

(cf. 6141.3 - Multicultural Education)

(cf. 6142.4 - Community Service)

(cf. 6141.6 - Multicultural Education)

School staff shall encourage and reward success and achievement, participation in community projects, and positive student conduct.

(cf. 6142.4 - Community Service)

The schools shall not tolerate any form of harassment, intimidation, or bullying that would interfere with there being a positive school climate. Students, staff, administrators and school board members who engage in these acts shall be subject to appropriate disciplinary procedures.

(cf. 5131.4 - Campus Disturbances)

(cf. 5131.43 – Harassment, Intimidation and Bullying)

(cf. 5144 - Discipline)

Legal Reference:

ALASKA STATUTES

14.33.200 Harassment, intimidation and bullying policy

Rev. 01/07

ADOPTED: 5/11/05

REVISED: 10/10/07

Administration Notes/Rationale from Policy Committee: *Policy Committee recommendations include updated language to incorporate research-based approaches to improving school climate.*

Cordova School District Board of Education

m. New/Unfinished Business

9. BP 5138 Student Possession & Use of Electronic Devices, Including Cell Phones (First Read)

Motion: I move to approve BP 5138 Student Possession & Use of Electronic Devices, Including Cell Phones (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5138 STUDENT POSSESSION OF PERSONAL ELECTRONIC DEVICES, INCLUDING CELL PHONES *(First Read)*

The Board recognizes that many students possess and use cell phones and other personal electronic devices. These devices serve an important purpose in facilitating communication between the student and his or her family, as well as serving as tools to access electronic information. In the school setting, personal electronic devices are permitted so long as their use is consistent with this policy and does not interfere with the educational process or with safety and security.

(cf. 5030 - School Discipline and Safety)

Educational Uses

In certain instances, there is educational value in utilizing personal electronic devices (data entry devices, recorders, etc.) in classrooms when such devices aid in extending, enhancing, and/or reinforcing the students' learning process related to the instructional objectives of the class. Approval for student use of such devices will be at the discretion of the classroom teacher, upon approval of the instructional use by the building administrator.

Use of personal electronic devices will be permitted if provided for in a student's Individualized Education Program (IEP) or Section 504 plan.

(cf. 6159 - Individualized Education Program)

If use of a personal electronic device is required in individual instances (not provided for in an IEP or 504 plan) to assist a student with the student's education, or in emergencies, permission must be obtained in writing from a building administrator prior to use of the portable electronic device at any time when such use would otherwise be prohibited by this policy.

Conditions of Use

Students may possess and use personal electronic devices including, but not limited to, cell phones, laptops, tablets, etc., subject to limitations of this and other policies of the district and under the following conditions.

Personal electronic devices shall not be turned on or used in any way: (1) during instructional time; (2) during other school sponsored and supervised group activities during the school day (for example, student assemblies, awards, or other public ceremonies, etc.); or (3) when their use is otherwise prohibited by school personnel.

(cf. 6116 - Classroom Interruptions)

Instructional time includes the entire period of a scheduled class and other time when students are directed to report to and participate in any instructional activity. The principal may establish, and school personnel may enforce, additional guidelines limiting or prohibiting the possession and use of personal electronic devices as appropriate to campus needs.

Note: The following optional paragraph reflects the guidelines used by the Anchorage School District to specify permitted uses based on grade level. It may be revised or deleted as appropriate.

Junior high and high school students may use cellular phones and other personal electronic devices before and after school and during the student's lunch period. Elementary ~~and middle school~~ students (grades K-~~8~~6) may use such devices only before and after school. Additionally, no student may use a cellular phone or personal electronic device in a manner, or at a time, that interferes with or is disruptive of other students' instructional time.

(cf. 6116 - Classroom Interruptions)

During school and school sponsored activities, students will comply with this policy and with administrative and staff member directives regarding use. Students are required to turn cell phones and other personal electronic devices over to school personnel when requested. Students who refuse to do so are subject to disciplinary action. A cellular phone or personal electronic device that has been confiscated by the district and not turned over to law enforcement will be released/returned to the parent/guardian when no longer necessary for investigation or disciplinary proceedings. As appropriate, the cellular phone or portable electronic device may be returned directly to the student.

The district assumes no responsibility for loss or damage to personal property of students, including cell phones and other personal electronic devices, whether in the possession of students or if confiscated by school personnel pursuant to this policy.

Prohibited Conduct

Possession of a cellular telephone or other personal electronic device by students is a privilege. This privilege will be forfeited by any student who fails to abide by the terms of this policy, or otherwise engages in misuse of the device so as to violate the law or any other school or district rule. In addition to those conduct rules set forth elsewhere, the following actions are strictly prohibited and may result in disciplinary action:

1. Accessing and/or viewing an Internet site that is otherwise blocked to students at school.
2. Sending an e-mail, text message or other communication that harasses, intimidates, threatens, bullies, or discriminates against another individual.
3. Taking, sending, downloading or uploading a harassing, threatening, or inappropriate photograph of anyone.
4. Using a camera in a restroom, dressing room, or locker room or taking a photo of any person without permission.
5. Using a camera or other recording device to record or capture the content of tests, assessments, homework, or class work without express prior permission from the instructor.
6. Hacking or intentionally obtaining, accessing, or modifying files, passwords, or data belonging to others.

(cf. 5131 - Conduct)

(cf. 5131.4 - Campus Disturbances)

(cf. 5131.41 - Violent and Aggressive Conduct)

(cf. 5131.42 - Threats of Violence)

(cf. 5131.43 - Harassment, Intimidation and Bullying)

(cf. 5131.9 - Academic Honesty)

(cf. 5137 - Positive School Climate)

(cf. 6161.4 - Internet)

(cf. 6161.5 - Web Sites/Pages)

The contents of a cellular phone, camera, or other personal electronic device may be searched to determine ownership, to identify emergency contacts, or upon reasonable suspicion that a school or district rule or the law has been violated.

(cf. 5145.12 - Search and Seizure)

Revised 3/2012

Adopted: 8/11/10

Administration Notes/Rationale from Policy Committee: Policy Committee recommendations include updating language to align with practice.

Cordova School District Board of Education

m. New/Unfinished Business

10. BP 5132 Dress and Grooming (First Read)

Motion: I move to approve BP 5132 Dress and Grooming (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS Motion: FAILED

Comments: -

BP 5132 DRESS AND GROOMING (First Read)

The School Board believes that appropriate dress and grooming contribute to a productive learning environment. The Board expects students to give proper attention to personal cleanliness and to wear clothes that are suitable for the school activities in which they participate. This policy serves to set expectations for personal cleanliness and clothing that are suitable for the school activities in which they participate. Students have the right to make individual choices from a wide range of clothing and grooming styles, but they must that do not present a health or safety hazard or a distraction or cause an undue distraction which would interfere with the educational process.

The school is a partner in ensuring that each student understands and can successfully meet the dress code and grooming standards. Students and parents/guardians shall be informed about the school dress code at the beginning of the year and when revised. A designated staff member will be available to meet with students and families who do not understand the expectations of this policy or who believe they cannot meet the dress and grooming requirements.

(cf. 4119.22 - Dress and Grooming (staff))
(cf. 5145.2 - Freedom of Speech/Expression)

~~Students and parents/guardians shall be informed about the school dress code at the beginning of the year and when revised. A student who violates the dress code shall be subject to appropriate disciplinary action.~~

A student who violates the dress code shall be subject to corrective or disciplinary action. Corrective action should be considered for first offenses unless, in the judgement of the principal or designee, circumstances indicate that disciplinary action is appropriate.

(cf. 5144 - Discipline)

SCHOOL DRESS

Students shall dress in a manner that is clean and does not detract from the educational environment. The faculty and principal will make decisions regarding appropriate dress.

No visible bra straps undergarments or midriffs will be allowed. Information on clothing or jewelry shall not make any reference to alcohol, drugs, tobacco, sexual themes or violence.

Students wearing inappropriate clothing or jewelry to school or while attending extra-curricular school sponsored events will be asked to turn their shirts inside out, change, or remove the items depending on the nature of the clothing or jewelry.

Failure to comply with any of these requests or repeat offenses will result in further disciplinary action.

Schools may choose to have temporary alternative clothing available that will permit a student in violation of the dress code to remain at school for the remainder of the school day, subject to the approval of the principal or designee.

Legal Reference:

COURT DECISIONS

Breese v. Smith, 501 P.2d 159 (Alaska 1979)

Revised 9/97

ADOPTED: 5/11/05

Cordova School District

Administration Notes/Rationale from Policy Committee: *Committee members felt revisions reflect more positive language and clarity and are more inclusive to all students and not gender-based.*

Cordova School District Board of Education

n. Contracts/Memorandums of Agreements-

1. Cordova Telecom Cooperative Internet Service Provider Contract

Motion: I move to approve the Cordova Telecom Cooperative Internet Service Provider Contract as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments: -



PO BOX 459, Cordova, AK 99574

907-424-2345
907-424-2344 (FAX)

Cordova Telecom Cooperative (CTC) Business Service Contract

Order Type: <input checked="" type="checkbox"/> New <input type="checkbox"/> Existing <input type="checkbox"/> Win Back <input type="checkbox"/> Move			
Market:	<input checked="" type="checkbox"/> Cordova <input type="checkbox"/> Valdez <input type="checkbox"/> Other Community		
	Customer Information		
Name of Business:	Cordova City Consortium	CTC Account Number:	4126-Cordova Public Library 361-Cordova School District
Billing Address – Line 1*:	Multiple	Service Street Address*:	Multiple
Billing Address – Line 2		Service Address – Line 2:	
City, State Zip:	Cordova, AK 99574	Service City, State Zip*:	Cordova, AK 99574
Order Contact:	Jason Fastenau	Contact Phone #	
Contact Email:	jfastenau@cordovasd.org	Customer Reference #	ITB #CCC20191114112432
Requested Due Date(s):	July 1, 2020	Inside Wiring Requested?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Detail in Notes)

**If multiple addresses, state "Multiple" here and note specific addresses below.

Service Order Information			
<input type="checkbox"/> <u>Customer Information</u>		<input type="checkbox"/> <u>CTC Long Distance (Pick a plan)</u>	
<input type="checkbox"/> <u>Assume and Release</u>		<input type="checkbox"/>	
<input type="checkbox"/> <u>Local Service Order</u>		<input type="checkbox"/> <u>Toll Free Number Request</u>	
<input type="checkbox"/> <u>DSL</u> N/A	<input type="checkbox"/> <u>DIA</u> N/A	<input checked="" type="checkbox"/> <u>Ethernet Transport Services (ETS)</u>	
<input type="checkbox"/> <u>Circuit</u> N/A	<input type="checkbox"/> <u>DSS</u> N/A	<input type="checkbox"/> <u>PRI</u> 24 Channel	<input type="checkbox"/> <u>Static IP</u>

Additional Information

Cordova Telephone Cooperative will provide services to the following location as outlined in our response to ITB #CCC20191114112432 at the following locations:

1. Cordova City School District 675 Second Street, Cordova, AK 99574
2. Cordova Public Library 618 1st Street, Cordova, AK 99574
3. Cordova Jr./Sr. High School 100 Fisherman Avenue, Cordova, AK 99574
4. Mt. Eccles Elementary School 275 Second avenue, Cordova, AK 99574

CCC pricing is provided exclusively by CTC via our subsidiary, CTC.AK.net only for CCC entities and is available only to defined members of the CCC as of 2020. This proposal is an exclusive bundled rate for interconnectivity and internet services only for the consortium that cannot be resold, transferred, or made available by or to other carriers.

The information below summarizes the cost options for symmetrical interconnectivity and dedicated bandwidth of internet services. We are prepared to offer these rates of bundled services on a contract basis to eligible entities for one (1), three (3), or five (5) year terms.

Note: All services and prices are offered by CTCAK.NET, a subsidiary of Cordova Telephone Cooperative

B - Cordova Education-Consortium Bundle 150 (\$12,990.00 per month)

Description of service plan

A. Cordova Education - Consortium Bundle 150

- Location Interconnect - 100MB to 1GB
- Internet Capacity - 150MB
- Internet Capacity Flex* (additional 100MB for 30 days to support student testing)

*Internet Capacity Flex services must be scheduled 72 hours in advance in three (3) to five (5) day increments.

These services will be provided for a three year term with up to 2 optional one year extensions, beginning July 1, 2020.

CTC will invoice Cordova School District at mailing address PO Box 1330, Cordova, AK 99574 using Service Provider Invoicing per their request.

I agree that CTC may provide Customer Proprietary Network Information (CPNI) detail to me at my request, without prior password authentication, based on the methods specified in the **Privacy** section of the CTC **Business Service Contract Terms and Conditions**.

I acknowledge that I am authorized to execute this Contract, have read and understand the attached Business Service Contract Terms and Conditions, and that I have received the business service Rate Estimate applicable to all services I have chosen. I agree to be bound by this Business Service Contract and Rate Estimate. These referenced documents with attachments are the complete and exclusive statement of the Contract between me and CTC and supersede all other proposals, oral or written, and all other communications between us relating to the Services. Services under this Contract may provide for a minimum commitment as noted on the Bid. **I UNDERSTAND AND AGREE THAT EARLY TERMINATION MAY RESULT IN EARLY TERMINATION CHARGES.**

Customer

Cordova Telecom Cooperative

Signature: _____
Name: _____
Company: _____
Date: _____

Shannon Jones

CTC

CORDOVA TELECOM COOPERATIVE CONTRACT TERMS AND CONDITIONS

PLEASE READ CAREFULLY. You are signing a term contract referencing these terms and conditions (terms), or your use of the CTC services under these terms constitutes your acceptance of these terms. If you do not agree with these terms, do not use the service(s) and immediately contact your CTC Sales Representative to cancel the services.

Services Covered These terms apply to CTC Business Services (services) either not covered under a tariff or existing signed contract, or covered under a term contract referencing these terms. These terms do not apply to CTC services that you purchase under any other separate contract of CTC tariff, and does not cover wireless or other products. Your bid information is incorporated into these terms by reference and is considered part of these terms. These terms also include and incorporate our Acceptable Use Policy for Internet (Acceptable Use Policy).

Responsibilities of the Parties CTC agrees to provide services to you subject to the availability of the required facilities and service components to your location and in accordance with these terms. You warrant that use of the services and content of communications by you and those who access or use the services purchased by you (users) will at all times comply with the CTC Acceptable Use Policy, all applicable laws, and regulations. Content includes information made available, displayed or transmitted in connection with the services. No action or inaction by CTC shall constitute review or approval of your or other users use or content. You are responsible for ensuring that all of the equipment that you and your users use is compatible with the services. If you suspect that the services provided to you have been fraudulently used, you must immediately notify CTC. CTC grants to you the right to permit users to access and use the services provided to you. You shall remain solely responsible for the access and use by any user of the services. You shall defend, indemnify and hold CTC harmless from and against any and all damages arising out of third party claims relating to you or any users use of the service of content or performance of the service. You grant CTC access rights to the property and premises that you control. You shall cooperate with CTC's efforts to procure such access rights for the portions of the property not under your control. Access rights include (i) the right to construct, install, repair, maintain, replace and remove access lines and network facilities, as well as the use of ancillary equipment space within the building, for connection of customer to CTC's network using CTC-owned or CTC-leased facilities; and (ii) 24 hours a day, 7 days a week access to the access line and network facilities on the property.

Acceptable Use Policy If a service provides or includes access to the Internet, you and your users shall comply with the CTC Acceptable Use Policy, as revised from time to time. Violation of the Acceptable Use Policy by you or your users may result in suspension and/or termination of applicable services. CTC reserves the right to act immediately and without notice to suspend or terminate service in response to a court order or government notice that certain conduct must be stopped, or when CTC reasonably determines that: (i) you or your users have violated the Acceptable Use Policy; (ii) CTC may be exposed to sanctions or prosecution; (iii) the violation may cause harm to or interfere with integrity or normal operations or security of CTC's network or networks with which CTC is interconnected or interfere with another customer's use of CTC services or the Internet; or (iv) the violation presents imminent risk of harm to CTC or CTC's customers or their respective employees.

Ownership Rights Except for IP addresses, domain names and telephone number expressly registered in a customer's name, all IP addresses, CTC based domain names and telephone numbers shall remain, at all times, property of CTC and shall be nontransferable. You shall have no right to use such IP addresses, CTC-based domain names or telephone numbers upon termination or expiration of the applicable service.

Charges/Payment You agree to pay CTC for you and your user's use of the Services at the charges specified in the Rate Quote, as amended in writing from time to time, which are undisputed, without deduction or setoff. When payment for Service is made by check, applicable NSF fees will be charged for each check returned to CTC unpaid for any reason, whether or not the check was returned for insufficient funds. A service charge of 1.5% per month, or such lesser amount required by law, will be added to past due accounts. Payment mailed to CTC will be deemed paid only when complying with the provisions of this Paragraph regarding the prompt payment of bills, and does not affect CTC's right to discontinue Services for nonpayment. The deposit may be used by CTC for bill payment in the event of non-payment. At the termination of this agreement, CTC will refund any deposit balance remaining without interest.

Termination/Disconnection of Service If either party fails to perform or observe any material term of this contract and the breaching party does not cure the failure within (30) days after receiving written notice of the breach, the other party may terminate the contract for cause. If you fail to pay any charge when due and such failure continues without cure for ten (10) days after written notice from CTC, CTC may terminate this contract. CTC may terminate this contract immediately if you become insolvent or involved in a liquidation or termination of your business. You may terminate this agreement at any time, but if you terminate, you will be responsible for payment of all amounts due under this Agreement as of the last day of the calendar month in which such termination is exercised and such payment will be made within thirty (30) days after that date.

Early Termination Charges If you terminate this contract prior to the completion of the minimum commitment term, early termination charges will apply, which may include charges required by tariff, repayment of all discounts and installation fees, payment of monthly recurring charges (MRC) multiplied by the number of months remaining in the current contract term, and/or any termination charges imposed by any access providers. Due to the special nature of this transaction, the parties acknowledge and agree that in the event of an early customer termination, (i) it will be impractical or extremely difficult to determine damages suffered by CTC, (ii) you wish to have a limitation placed upon its potential liability to CTC for customer termination, and (iii) the early termination charge represents a reasonable estimate of the damages which CTC will sustain in such event. Notwithstanding the foregoing, you will have no liability for early termination charges in the event of termination as a result of a breach by CTC or a Force Majeure event.

Privacy Under federal law, you have the right, and CTC has a duty, to protect the confidentiality of your Customer Proprietary Network Information (CPNI), which is information CTC obtains solely as part of providing you services. CPNI includes the quantity, technical configuration, type destination, location and amount of use of telecommunications services you purchase and similar information on your bills. In order to better service you and to identify, offer, and provide new products and services tailored to meet your specific needs, CTC needs your permission to share this information among our company affiliates, agents and contractors. If checked on your Contract & Service Order, you agree to permit CTC to share your CPNI among these authorized entities. Your permission remains valid until you notify us that you wish to withdraw it, which you can do at any time by calling CTC at 907-424-2345. Withdrawing your permission will not affect the status of any services you currently have with CTC. You also agree that, in order to authenticate you for purposes of responding to your requests (i) you contact your business sales representative or CTC main office in Cordova via phone or email; (ii) you submit a request by FAX or email on your company's letterhead signed by your authorized representative; or (iii) you submit your request with a Purchase Order Number signed by your account manager. Please note that we may also disclose CPNI to comply with any laws, court orders or subpoena or as necessary to provide you services. You understand that bid information received by you may contain specialty pricing that is confidential and proprietary to CTC, and you agree to maintain that information as confidential from all other telecommunications providers.

Warranties / Limitations of Liability / Indemnification CTC DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES DIRECT OR INDIRECT, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING BUT NOT LIMITED TO, IMPLIED OR EXPRESS WARRANTIES OF SUITABILITY, DURABILITY, MERCHANTABILITY, AND/OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE (1) SERVICES OFFERED, (2) EQUIPMENT USED TO PROVIDE SERVICES, (3) SOFTWARE USED TO ACCESS INTERNET RESOURCES, INCLUDING SOFTWARE MADE AVAILABLE BY CTC, IF ANY, AND (4) ANY AND ALL CONTENT WHICH MIGHT BE ENCOUNTERED ON THE INTERNET FROM TIME TO TIME. No warranty is made as to the coverage availability or grade of service provided by CTC. The total liability of CTC arising out of or in any way connected, directly or indirectly, with this agreement shall be limited to payment by CTC to damage equal to the amount of monthly charges. This limitation of liability shall apply regardless of the form of the action, whether for breach of contract, warranty, negligence, strict liability in tort, otherwise. In no event shall CTC, its officers, employees, agents, partners, consultants and licensors be liable for any direct, indirect incidental, special, consequential, or punitive damages, including but not limited to, damages for loss of profits, goodwill, use, data or other intangible losses (even if CTC has been advised of the possibility of such damages), resulting from: (i) the use or inability to use the CTC Internet services; (ii) the cost of procurement of substitute goods and services resulting from any goods, data, information or services purchased or obtained or messages received or transactions entered into through or from the CTC Internet services; (iii) unauthorized access to or alteration of your transmissions or data; (iv) statements or conduct of any third party using CTC Internet services; or (v) any other matter relating to the CTC Internet services. Unless caused by the negligence or other fault of CTC, you shall defend, indemnify and hold harmless CTC, its officers, directors, employees, affiliates, and agents, from and against any and all

claims, demands, suits, judgments causes of actions, losses, expenses, liabilities and damages (i) for libel, slander or infringement of copyright from the material transmitted via the telephone access number, and (ii) for any claim arising in any way, directly or indirectly, in connection with this agreement. This indemnification obligation shall survive the termination of this agreement. CTC will be held harmless for improper installation of any equipment. CTC shall not be liable for any delay or failure to perform due to any cause beyond its control. CTC takes no responsibility for any such on-line distribution or publication by you. CTC does not review messages or content you may generate or post, and CTC is not responsible for what is contained in those messages or content. As a condition of your use of a CTC Internet account, you agree to indemnify and hold harmless CTC for any and all claims made by a third party arising from your use of your CTC account, including claims against anyone utilizing your CTC Internet account, whether or not known or allowed by you.

Excusable Delay and Failure to perform Neither party shall not be held liable for any delay, failure in performance, loss or damages due to a force majeure event including but not limited to fire, theft embargo, explosion, power problem, earthquake, avalanche, volcanic action, flood, war water, the elements, labor disputes or unrest, including strikes, slowdowns, picketing, or boycotting, civil disturbances, any law, order, regulation, ordinance, or requirement of any government or legal body, or any representative of any such government or legal body, or military authority, acts of God or public enemies, inability to secure raw materials, inability to secure Equipment or transportation facilities, acts or omission of carriers, or other causes beyond the reasonable control of CTC Internet.

General If CTC determines that your data usage patterns are inconsistent with its Acceptable Use Policy, CTC may immediately suspend, restrict or cancel service without prior notice. CTC reserves the right to terminate service to customers who exhibit abusive or threatening language to CTC employees. If upon termination of this agreement, the account has either a nominal credit or amount due that is less than \$1.00, you will not receive a refund of the credit or will not be billed for the amount due. You shall pay to CTC all costs and expenses, including without limitation, reasonable attorneys' fees, and the fees of any collection agencies and court costs, incurred by CTC in enforcing or exercising any of its rights or remedies under these terms. Your use of a CTC account constitutes your agreement that any and all damages which might arise from your use of the services, equipment supplied, software, and Internet content shall be your responsibility and shall not be the responsibility of CTC. Your use of a CTC account constitutes your waiver of any and all claims against CTC for any and all such damages. The failure of CTC to insist in any one or more instance, upon the performance of any of these terms, or to exercise any right, shall not be a waiver or relinquishment of the further performance of any such term, or the future exercise of such terms, and your obligation with respect to such future performance shall continue in full force and effect. No modification hereof shall be binding upon either party unless the modification is in writing and signed by duly authorized representative of both parties. If any provision of this agreement is contrary to prohibited by, or deemed invalid under applicable law, such provisions shall be deemed omitted to the extent so contrary, prohibited or invalid, but the remainder of this agreement shall not be affected and shall be given effect so far as possible. The document and the rights and duties of the parties shall be governed and interpreted according to the laws of the State of Alaska. No assignment or transfer, in whole or in part, of this agreement shall be binding upon CTC without its express written consent. This agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, administrators, legal representatives, heirs, and assigns, where permitted by this agreement. The captioned heading have been included in this agreement merely for convenience of reference, and are not to be considered part of, or to be used in interpreting this agreement. Notices to you shall be in writing and shall be deemed to have been duly delivered when sent by registered to certified mail, return receipt requested, or by overnight courier as evidenced by a delivery receipt to each party's respective address as set forth in this Agreement.

Cordova School District Board of Education

o. Personnel: None

Cordova School District Board of Education

p. Miscellaneous

1. Next Regular Meeting Date: Wednesday, April 8, 2020
2. Important Dates
 1. March 16-20, 2020-- Spring Break—No School
 2. March 13, 2020—End of Quarter
 3. March 27-31, 2020—AASB Spring Boardsmanship Academy and Legislative Fly-In

Cordova School District Board of Education

q. Pending Agenda-

- Policies as recommended by AASB
- School Calendar
- Budget Development Process
- Strategic Plan
- Senior Luncheon

Cordova School District Board of Education

r. Audience Comments

The Board invites public comment at this time on the agenda and non-agenda items. Comment at this oral hearing is limited to THREE minutes per person and FIVE minutes per group.

The public comment period is an opportunity for the Board to hear the public's concerns. The Board will not engage in discussions with members of the public during the comment period.

Please ask person/persons to step forward so their comments may be recorded. If someone remains in the audience the device cannot record their comments.

****Please speak up so your comments can be heard and recorded****

Cordova School District Board of Education

s. Board Comments

****Please speak up so your comments can be heard and recorded****

Cordova School District Board of Education

t. Executive Session

PLEASE STATE WHAT THE EXECUTIVE SESSION IS IN REGARDS TO AND THEN SELECT THE MOTION THAT APPLIES

The School Board would now like to go into Executive Session in Regards

to: Superintendent Contract Extension

Motion: I move that the Board go into Executive Session to discuss a person and/or a subject that may tend to prejudice the reputation of character of a person, provided the person may request a public discussion.

OR

Motion: I move that the Board go into Executive Session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the school district.

Motion: _____

Second: _____

Motion: PASS

Motion: FAILED

____Jewell

____Altermott

____Glaser

____Hoepfner

____Bradford

Comments:

Adjourned for Executive Session at: _____

Reconvened at: _____

Cordova School District Board of Education

u. Adjournment

Motion: I move to adjourn the meeting.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS

Motion: FAILED

MEETING ADJOURNED AT _____

School Board (Accountability) Calendar

July	
August	Superintendent Feedback (Quarterly Check-In) Welcome Staff and Students
September	Fall Boardsmanship Academy School Board Self-Evaluation and Goal Setting Process
October	Strategic Plan Student Assessment Data Senior Luncheon
November	AASB Annual Conference and YLI District Budget to City (Min./Max. Contribution) Superintendent Feedback (Quarterly Check-In) Financial Audit
December	Winter Boardmanship Academy Curriculum Review Cycle Current Year Budget Revisions
January	AASB Legislative Fly-In and Leadership Training (Juneau) Superintendent Evaluation Tool to Board
February	Candidates for School Board Election Budget Development Process Superintendent Evaluation and Review Goals Curriculum Review Report/Update to the Board Facility Needs Drafts of Student Handbooks
March	AASB Legislative Fly-In and Spring Boardsmanship Academy (Juneau) Budget Development Process School Board Officers New School Board Members Orientation Public Comment for Proposed New Curriculum (30-day)(as needed) Employee Contracts Approval
April	Policies as Recommended by AASB School Calendar Budget Development Process Strategic Plan Senior Luncheon
May	New Curriculum (as needed) Proposed Budget for New Fiscal Year Student Handbooks Approval
June	Superintendent Feedback (Quarterly Check-In) District Crisis Response Plan(s)

EQ	End of Quarter
H	Legal Holiday
I	Inservice Day
M	PT Conf Meeting Req
NT	New Teacher Orientation
O/C	School Opens/Closes
V	Vacation Day
G	CHS Graduation

Cordova School District
School Calendar 2019-2020
Mt. Eccles Elementary/Cordova Jr/Sr High School

	Quarter Ending Dates	Days
1st	Quarter Ends 10/18/19	41
2nd	Quarter Ends 12/20/19	42
3rd	Quarter Ends 3/13/20	47
4th	Quarter Ends 5/22/20	43
Total Student Days		173

July						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Note: Parent Teacher Conference Days - School is in session minimum number of hours per day.

MAP Assessment Windows - Fall, Winter, Spring
 English Language Learner Assessments - Feb 2020
 PEAKS State Assessments - Mar-Apr 2020

Holidays
September 2, 2019 - Labor Day
October 14, 2019 - Indigenous People's Day
November 28-29, 2019 - Thanksgiving
December 25, 2019 - Christmas
January 1, 2020 - New Year's Day
May 25, 2020 - Memorial Day

Key Event Dates
Cordova Fast Ferry Volleyball Tournament - September 27-28, 2019
Cordova Host: Wrestling Regionals - December 12-14, 2019
Cordova Tip-Off Tournament - January 16-18, 2020
Cordova Host: Aurora Music Festival - April 16-18, 2020