

Cordova School Board

Regular Meeting via Zoom Online

April 8, 2020 at 7:00 PM

School Board Members

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Henk Kruithof (Clerk)

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Emma Merritt (Member)

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Friday, April 3, 2020

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 Bulletin, High School Bulletin and on the Cordova District website under School Board. Please check with the District Office if you should have any questions regarding meeting times or 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 by email at csd_board@cordovasd.org, 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 @ <https://cordovasd.org/>
2. From our Home page under **Menu**, click "**District Information**".
3. Click on: "**School Board**"
4. Click on: "**Policy Manual**". <https://boardpolicyonline.com/?b=cordova>
5. Instructions are provided for navigating and searching the online policy manual.

Friday, April 3, 2020

CORDOVA SCHOOL DISTRICT – BOARD OF EDUCATION

MEETING AGENDA

April 8, 2020 at 7:00 PM

Regular Meeting via Zoom Online

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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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 Board Priorities 2024-2025

1. Increase funding for schools
2. Explore opportunities and help to road map for new High School
3. Clarify the Boards' role in Curriculum

**Adopted by the School Board on September 11, 2024*

School Board Priorities for the District 2024-2025

1. Continued efforts to engage with families and the community.
2. Continue focus on the Reading Goal.
3. Actively engage with the City on exploring opportunities and helping to road map for new High School
4. Address needs of incoming 6th graders.

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Friday, April 3, 2020

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: None

Cordova School District Board of Education

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

None

e. Approve Meeting Agenda

Information: April 8, 2020 Regular Meeting Agenda

Motion: I move to approve the April 8, 2020 regular meeting agenda as presented.

Motion:

Second:

Discussion:

Jewell

Altermott

Glaser

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. March 9, 2020 – Regular Meeting Minutes Draft

2. March 17, 2020- Special Meeting Election of Board Officers Minutes Draft

3. April 1, 2020- Special Meeting Staff Hire Minutes Draft

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

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glasen ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments:

Ms. Glasen called the meeting to order at 7:03 pm in the Cordova Jr./Sr. High School Media Center. The Pledge of Allegiance followed.

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

Members via telephone: None

Members Absent: Ms. Jewell

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: Maya Russin

CEA Rep: Laura Hanson

Visitors: William Deaton, Annette Deaton, and Lynette DeCook

PRESENTATIONS OR AWARDS/CERTIFICATES: None

CORRESPONDENCE:

1. COVID-19 Letter to Community 03042020

Mr. Russin shared that this letter was initiated in response to public concern over the COVID-19 virus. He summarized that the letter stated that, in collaboration with local agencies and information from the Center for Diseases Control and Prevention (CDC) and the Alaska Department of Health & Social Services, the school was aware of the current situation and would be ready to initiate plans for school operations as new information came about.

2. Mt. Edgecumbe Thank you Letter

Mr. Russin shared that this letter was a thank you from Mt. Edgecumbe to the District for helping their students travel to Valdez for basketball games when their teams experienced transportation difficulty.

HEARINGS OF INVITED INDIVIDUALS OR GROUPS (Limited to 15 minutes per Individual/Group): None

APPROVAL OF REGULAR AGENDA:

Ms. Altermott moved to approve the March 9, 2020 regular meeting agenda as presented in the Board Packet. Mr. Bradford seconded.

Discussion: None

Motion: PASSED 4-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS:

- Mr. William Deaton, Jr/Sr High School Senior, stated his opposition to BP 5137 Positive School Climate change of the word “orderly” to “nurturing,” as he believed schools had no place to nurture students but to teach them. He stated that he believed nurturing should come from parents and families and not be focused on in a school environment. He urged the Board to vote down the recommended change to this policy and keep the original version.

CONSENT AGENDA:

Mr. Bradford moved to approve the Consent Agenda as presented in the Board Packet. Ms. Altermott seconded.

Discussion: None

Motion: PASSED 4-0

REPORTS:

Student Council: Maya Russin shared recent student events such as the Homecoming event during the basketball games and the Homecoming dance at the Pioneer following the home games on Saturday against Glennallen; she included that the Student Council worked for two hours at concessions during the games and raised over \$1,000. Ms. Russin further mentioned that a pep rally would be held on Wednesday, March 11 to send off both basketball teams to Regionals. She closed by sharing that at its next meeting, Student Council would be discussing the changedirection.org campaign and how to incorporate activities that support a positive mental health environment for students at school.

City Council: None

Cordova Education Association: None

COMMITTEE REPORTS:

AASB Liaison: (Mr. Hoepfner)

- Mr. Hoepfner provided a brief update on AASB meetings, including that he would be attending the AASB Spring Legislative Fly-In at the end of the month. He also shared at the Legislative level several bills that had been developing, such as HB 155 Alaska Performance Scholarship, HB 181 Public Schools: Mental Health Education, and HB 234 FY20 Supplemental Budget.

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

- Ms. Altermott shared that she did not attend the previous meeting, but there was a meeting scheduled for Tuesday, March 10, 2020.

Elementary Site Council: (Ms. Glasen):

- Ms. Glasen shared that the group would meet Tuesday, March 10, 2020.

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

- Meeting scheduled for March 24, 2020.

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

- Mr. Russin shared that meeting minutes were in the Board packet and that the policies recommended by the committee would be discussed later in the packet. He also shared that the policies referred back to staff at last month's board meeting were still being reviewed.

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

- Mr. Russin shared that the group discussed the recent onsite visit by the Department of Education & Early Development and that the committee began identifying needs for each facility for the next school year.

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 special meeting would be scheduled with the Board when completed.

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. Ms. Altermott asked if it was necessary to have the budget information in the activities report when there are conflicting figures with the Financial Report. Mr. Russin stated that it was not necessary and that he would have Ms. Ammerman remove that info from her report. Nothing further was added.

Mt. Eccles Elementary School-Ms. Groff, Principal

- Ms. Groff did not include a written report in the Board Packet, but shared a verbal report with the Board. She mentioned that during the recent Site Council meeting she shared the Report Card Data to parents and had a great discussion on the data points. Ms. Groff also shared that due to her retirement she was approached by the local Cordova Times newspaper asking about her 36 years of work in the District; she said that she was so overwhelmed that she forgot to mention many of the great things the District had been doing in recent years and that she was confident things would continue to grow in years to come.

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

- Ms. Williams included a written report in the Board Packet. The Board shared some comments regarding the Homecoming weekend and games. Ms. Altermott asked how the A+B schedule discussion was going. Ms. Williams responded that this year she had developed a survey with more options for students to consider and that the feedback was relatively instant but would take a little more time to review because of the written responses. 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 later in the packet there was a recommendation for a 3-year internet service provider contract. No questions followed.

Maintenance Report-Mr. Pearson

- Mr. Pearson included a written report in the Board Packet. He shared that there were no big updates but that the company TRIMCO, which came last year to help with the high school gym roof, would be coming back to Cordova for other jobs and would stop by to look at the roofing situation again. Ms. Altermott asked if they would be fixing the problem. Mr. Pearson answered that yes, they could look at fixing the problem, which could be expensive. He stated that they had providing insights and options for him to try, at no cost to the District, and that he was optimistic they could help identify and resolve the problem. No questions followed.

Food Service Report-Ms. Ponte

- Ms. Ponte was not present, but a written report was included in the Board Packet. No questions followed.

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 discussion later in the agenda. Ms. Andrew also mentioned some of the legislative bills that were being discussed, which could influence budget revenues, including a \$100-\$115 increase to the Base Student Allocation (from \$5,930 to \$6,045).

Ms. Altermott asked if there were additional efforts to target outside donations for student travel. Mr. Russin shared that he had made several attempts with some well-known national corporations, but no luck as of yet. 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 PowerSchool training teachers and staff received during the recent in-service and shared that the ASTE conference also went well. Ms. Altermott asked if he could share more about the plans to address the large number of students in the lower grade levels for next school year. Mr. Russin responded that he could only speculate on numbers at this point in time and that all options were on the table for consideration, including potentially needing additional staffing. There was nothing further to add, and no follow-up questions were asked.

FINANCIAL REPORTS:

Ms. Andrew included the February 2020 Financials in the Board Packet. She answered general questions from the Board regarding Capital Projects. Ms. Altermott asked about the “pending reconciliation” in some of the Student Activities accounts. Ms. Andrew explained that those accounts would show the actual balance at the end of the month when all of the deposits and transactions had been accounted for. No further questions or comments were made.

INFORMATIONAL ITEMS: None

NEW/UNFINISHED BUSINESS:

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

Discussion: Mr. Russin shared that it was required that the District provide notice to the public within 20 days of the release of the information from the Department of Education & Early Development. He invited both principals to review each of the school reports.

Ms. Williams and Ms. Groff mentioned that this year’s report was better to read compared to previous versions. They shared that the report identified categories, grade levels, and skills that could be prioritized and connected to professional development opportunities for staff in order to help address achievement gaps in learning.

2. FY21 Budget Development Revenue Projections

Discussion: Ms. Andrew addressed the Board and discussed the foundation formula projections information provided in the Board Packet. She shared the major differences in the budget including a slight increase in ADM (7 student), the high number of Kindergarten students estimated for 2020-2021 school year, and the minimum and maximum City contribution calculation. Mr. Russin included that the budget was still in the early stages of development and that there were other factors that could contribute to changes such as staffing needs, student count, Federal Grants, and City contributions. Both Mr. Russin and Ms. Andrew answered general questions from the Board regarding resource prioritization for staff, legislation, and current budget expenditures. No further questions followed.

3. FY21 Minimum Fund Balance Target

Discussion: Ms. Andrew shared that documents in the Board Packet (Revenue Projections--previous discussion) and the Fund Balance Reference sheet showed historical expenditures and Fund Balance breakdowns over the past four years. She noted that, while the documents gave the Administration some guidance in developing budgets from year to year, having a targeted amount [comfort level] of the Fund Balance would provide additional guidance and support in prioritizing the needs of the District based on projected revenue.

Board Members discussed a variety of considerations related to the Fund Balance and asked the Administration for their thoughts on what a reasonable dollar amount would be in the Fund Balance in order to have dollars available on the short-term for operational expenses. Ms. Andrew shared that based on looking at previous years, the Administration would recommend to aim for a Fund Balance of at least \$550,000 and no more than \$675,000 subject to the 10% limitation. This balance would be inclusive of all exemptions, including pre-paid items, inventory, set-asides, and Impact Aid.

Board Members felt this a reasonable consideration and noted that the Administration should provide updates to the Board on how the future needs and operations of the District were influenced by this.

4. CHSSA Scholarship Distribution and Investment Considerations

Discussion: Mr. Russin provided some background for the audience regarding this discussion. He explained that the District had received a significant number of dollars over the years to be distributed as scholarships but that no clear direction had been given from donors on distribution. He noted that the Board would be discussing distribution options for the funds.

Ms. Andrew began by explaining that the documents included in the Board Packet showed various scenarios related to investments and distributions of the funds, including fixed payout examples with variable interest rates and variable payout examples with variable interest rates. She added that, while money market interest rates were not fixed, funds would be readily available over a long period of time. Ms. Andrew continued that CD rates were fixed for a specific term, but the funds would not be available until maturity.

The Board discussed several considerations for the scholarship distribution, including application timelines and review process, principle spending vs. interest spending, eligibility criteria, and number of students yearly to award scholarships. Mr. Russin suggested he work on an application format and options to present to the Board at a later date. Board Members concurred. No further comments were added.

5. BP 5131.62 Tobacco (First Read)

Mr. Hoepfner moved to approve BP 5131.62 Tobacco (First Read) as presented. Ms. Altermott seconded.

Discussion: Mr. Russin shared that vaping was not included in this policy, but the term Electronic Nicotine Delivery System (ENDS) would cover a variety of styles of tobacco consumption. Nothing else was added.

Motion: PASSED 4-0

6. BP 5131.63 Performance Enhancing Drugs (First Read)

Mr. Hoepfner moved to approve the BP 5131.63 Performance Enhancing Drugs (First Read) as presented. Mr. Bradford seconded.

Discussion: Board Members briefly discussed the rationale for replacing the word *shall* with *may* in the policy. Mr. Hoepfner shared that the discussion in the Policy Committee was based on staffing and curriculum resources available. For example, could the policy be implemented if the District did not have a PE/Health teacher, or were PED's covered in a science class, for example. Mr. Russin was not present during the curriculum meeting, but he explained that he would do some research on current state health standards and bring his findings back to the Policy Committee for further discussion in order to make a more informed recommendation to the Board.

Mr. Hoepfner moved to withdraw his motion and refer the policy back to Administration for further review. As the person seconding the original motion, Mr. Bradford concurred.

7. BP 5136 Gangs (First Read)

Mr. Hoepfner moved to approve BP 5136 Gangs (First Read) as presented. Mr. Bradford seconded.

Discussion: Ms. Altermott expressed the same concern as the previous policy regarding the word *shall* being replaced with *may*. Mr. Hoepfner explained that this change was being recommended because there were no known gangs in Cordova and by changing the term to *may*, it would alleviate the need to include in-service training to teachers and staff for a topic that was not an issue in the community. There was a brief discussion among Board members to refer the policy back to staff for additional review.

Mr. Hoepfner moved to withdraw his motion and refer the policy back to Administration for further review. As the person seconding the original motion, Mr. Bradford concurred.

8. BP 5137 Positive School Climate (First Read)

Mr. Hoepfner moved to approve the BP 5137 Positive School Climate (First Read) as presented. Mr. Bradford seconded.

Discussion: The Board briefly discussed the reason for the change in the policy. Mr. Russin explained that, as part of the strategic planning process, feedback from the community expressed that it saw the school as a nurturing/welcoming place for students. He added that the word “nurture” was not meant to take away from the roles of families, but rather as an extension of how teachers displayed care for students in their education. Mr. Russin further shared that the shift in language is also consistent with the Board’s change of language in other policies related to philosophies, goals, and objectives. Ms. Altermott asked if it would be best to provide clarification on what positive school climate “looked like,” then perhaps it would be easier for readers to understand the purpose of this policy.

Mr. Hoepfner moved to amend the main motion to un-strike the word “orderly” and include it back in the policy and to keep the term “nurturing.” Mr. Bradford seconded.

Amended Motion: PASSED 4-0

Main Motion: PASSED 3-1

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

Mr. Hoepfner moved to approve the BP 5138 Student Possession & Use of Electronic Devices, Including Cell Phones (First Read). Mr. Bradford seconded

Discussion: Mr. Russin shared that there were minor revisions to this policy, including removal of reference to middle school, which the District does not have, and revisions showing Mt. Eccles with grades K-6 and CHS with grades 7-12.

Motion: PASSED 4-0

10. BP 5132 Dress and Grooming (First Read)

Mr. Bradford moved to approve BP 5132 Dress and Grooming (First Read). Mr. Hoepfner seconded.

Discussion: Ms. Glasen stated that she appreciated the changes in the policy. No further questions or comments.

Motion: PASSED 4-0

CONTRACTS/MEMORANDUMS OF AGREEMENT:

1. Cordova Telecom Cooperative Internet Service Provider Contract

Ms. Altermott moved to approve the Cordova Telecom Cooperative Internet Service Provider Contract as presented in the Board Packet. Mr. Bradford seconded.

Discussion: Ms. Glasen wanted the record to reflect her employment with Cordova Telecom Cooperative (CTC), the company being proposed to provide internet services to the school district. She further stated that she had no participation during the process of reviewing the proposals or negotiating the contract and had no direct or specific knowledge of the district’s technology infrastructure. She finished by stating she would have no personal financial gain in awarding the contract to CTC. The Board discussed Ms. Glasen’s declaration and determined there were no conflicts or concerns with her being able to vote on the proposed contract.

Motion: PASSED 4-0

PERSONNEL: None

MISCELLANEOUS:

- Wednesday, April 8, 2020—Next regular Board Meeting
- March 16-20, 2020—Spring Break- No School
- March 13, 2020—End of Quarter
- March 27-31, 2020 AASB Spring Boardsmanship Academy and Legislative Fly-In
- April 1, 2020—Joint Work Session with City Council

PENDING AGENDA:

- Policies as recommended by AABS
- School Calendar
- Budget Development Process
- Strategic Plan
- Senior Luncheon
- Election of Board Officers

AUDIENCE COMMENTS:

- Mr. William Deaton thanked the Board members for the discussion of BP 5137 Positive School Climate, but he still thinks that the word “nurturing” should be removed from the policy, as his belief is that school should not be a place for nurturing but for learning. He further shared that maybe he did not fully understand the meaning of social emotional learning and that if he did not, then probably others had the same issue. He suggested there be a way to clarify the term. In regards to the CHSSA Scholarship Distribution item, Mr. Deaton thanked the Board for the thorough discussion and agreed with Mr. Bradford’s thought in awarding only the interest made on such an account so the scholarship option would “last forever.”
- Ms. Lynette DeCook thanked the Board for the CHSSA Scholarship Distribution discussion and shared that all options discussed were great ideas. In regard to BP 5137 Positive School Climate, Ms. DeCook believed that the word “nurture” should be excluded from the policy as she believed that the practice of nurturing some students and not the needs of others had affected her daughters at school.

BOARD COMMENTS:

- Mr. Hoepfner: Thanked the staff and students for a great Homecoming weekend.
- Mr. Bradford: Thanked everyone for their role during the Homecoming weekend; he shared that he was looking forward to Spring events and Graduation.
- Ms. Altermott: Thanked the audience for coming and sharing their thoughts to the Board on items in the packet; she shared that she agreed with the audience comments on having a better definition of social emotional learning. Ms. Altermott also shared the same sentiments of other Board members regarding Homecoming weekend and that she was excited to visit with the teams during the upcoming Regionals and State competitions.
- Ms. Glasen: Thanked the audience for attending the meeting and sharing their concerns regarding items on the agenda. She also shared her excitement on the Student Council’s *change direction* focus on mental health in the school.

EXECUTIVE SESSION:

Mr. Hoepfner 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 4-0

Adjourned for Executive Session at: 10:02 p.m.

Reconvened Regular Meeting at: 10:22 p.m.

ADJOURNMENT:

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

Discussion: None

Motion: PASSED 4-0

Meeting Adjourned at 10:23 p.m.

ATTEST:

DRAFT

_____	_____
President	Clerk
_____	_____
Date	Date

**CORDOVA SCHOOL DISTRICT BOARD OF EDUCATION
SPECIAL MEETING ELECTION OF BOARD OFFICERS: March 17, 2020**

Page PAGE 1 of 2

CALL TO ORDER: Ms. Jewell called the meeting to order at 12:06 pm in the District Office Conference Room. The Pledge of Allegiance followed.

Members Present via Zoom: Ms. Jewell, Mr. Hoepfner, Ms. Altermott

Via Telephone: Mr. Bradford

Absence: Ms. Glasen

Quorum: Established

Public Access to the Meeting in the District Office

Staff Present: Superintendent Alex Russin and Secretary Nora Dudley

Visitors: None

APPROVAL OF MEETING AGENDA:

Ms. Altermott moved to approve the March 17, 2020 special meeting agenda as presented in the Board Packet.

Mr. Hoepfner seconded.

Discussion: None

Motion: Passed 4-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS: None

ELECTION OF OFFICERS:

1. School Board President

Ms. Altermott nominated Barb Jewell for School Board President.

Mr. Hoepfner moved to close nominations.

Motion: Mr. Bradford moved to approve Barb Jewell as School Board President. Ms. Altermott seconded

Roll call vote: Mr. Bradford: Yes Mr. Hoepfner: Yes Ms. Altermott: Yes Ms. Jewell: Yes

Motion: PASSED 4-0

2. School Board Vice-President

Mr. Hoepfner nominated Sheryl Glasen for School Board Vice-President.

Mr. Bradford moved to close nominations.

Motion: Ms. Jewell moved to approve Sheryl Glasen as School Board Vice-President. Ms. Altermott seconded.

Roll call vote: Mr. Bradford: Yes Mr. Hoepfner: Yes Ms. Altermott: Yes Ms. Jewell: Yes

Motion: PASSED 4-0

3. School Board Clerk

Mr. Hoepfner nominated Tammy Altermott for School Board Clerk.

Ms. Jewell moved to close nominations.

Motion: Ms. Jewell moved to approve Tammy Altermott as School Board Clerk. Mr. Hoepfner seconded.

Roll call vote: Mr. Bradford: Yes Mr. Hoepfner: Yes Ms. Altermott: Yes Ms. Jewell: Yes

Motion: PASSED 4-0

Mr. Bradford left the meeting at 12:14 p.m.

NEW/UNFINISHED BUSINESS:

1. Code of Ethics

Discussion: Board Members agreed to have the signed document submitted to the District Office upon their return to Cordova or by the end of the week.

2. 2020-2021 Committee Appointment

Discussion: Ms. Jewell suggested tabling this item to when all Board members were present; Board Members who were present agreed.

AUDIENCE COMMENTS: None

BOARD COMMENTS:

Ms. Jewell: Thanked everyone for their flexibility during the challenging times and uncertainty regarding COVID-19.

Mr. Hoepfner: Congratulated Ms. Jewell and Ms. Glasen for their Board Officer roles.

Ms. Altermott: Thanked the Board Members for the nomination and she hoped that the current COVID-19 situation got resolved and students could go back to enjoying the rest of the year.

ADJOURNMENT:

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

Discussion: None

Motion: PASSED 3-0

Meeting Adjourned at 12:22 p.m.

ATTEST:

President

Clerk

Date

Date

**CORDOVA SCHOOL DISTRICT BOARD OF EDUCATION
SPECIAL MEETING NEW STAFF HIRE: April 1, 2020**

Page PAGE 1 of 2

CALL TO ORDER: Ms. Jewell called the meeting to order at 12:03 p.m. via Zoom (Online). The Pledge of Allegiance followed.

Public Call-in Access: (253) 215-8782 Meeting ID: 839887797

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

Via Telephone: None

Absence: Mr. Hoepfner

Quorum: Established

Staff Present: Superintendent Alex Russin and Secretary Nora Dudley

Visitors: None

APPROVAL OF MEETING AGENDA:

Ms. Altermott moved to approve the April 1, 2020 special meeting agenda as presented in the Board Packet. Mr. Bradford seconded.

Discussion: None

Roll call vote: Mr. Bradford: Yes Ms. Glasen: Yes Ms. Altermott: Yes Ms. Jewell: Yes

Motion: **Passed** 4-0

AUDIENCE COMMENTS REGARDING AGENDA ITEMS: None

NEW/UNFINISHED BUSINESS:

1. Staff Hire – Dylan Johnson – Mt. Eccles Elementary School (Teacher)

Ms. Glasen moved to approve the hire of Dylan Johnson for the Mt. Eccles Elementary School Teacher position for the 2020-2021 School Year as presented in the Board Packet. Mr. Bradford seconded.

Discussion: Mr. Russin shared that Ms. Johnson was raised in Nome, AK and was looking for a close-knit small town upon her return from Melbourne, Australia, where she worked as a substitute teacher. He added that Ms. Johnson had a degree in Elementary Education (K-6) from the University of Alaska Fairbanks. Mr. Russin closed by adding that she was excited at the opportunity to move to Cordova and to begin work with staff and students.

Roll call vote: Mr. Bradford: Yes Ms. Glasen: Yes Ms. Altermott: Yes Ms. Jewell: Yes

Motion: **Passed** 4-0

AUDIENCE COMMENTS: None

BOARD COMMENTS:

Ms. Altermott: Thanked teachers and staff for all of their work and dedication during these challenging times and that the food lunch program process and distribution was a success; she added that she was happy to see the many people that took advantage of the opportunity.

Ms. Glasen: Dittoed Ms. Altermott’s comments and encouraged everyone to hang in there [during the current situation].

Mr. Bradford: Stated that he was happy to see the Board members [via Zoom]. He also shared that it would be interesting to see how students reacted to distance learning starting next week. He thanked the teachers and staff for their efforts in continuing to teach students during these trying times.

Ms. Jewell: Dittoed the Board Members’ comments and included that public education had to change the approach to teaching and learning in a matter of weeks and that she was proud of the work the District had done in such a short time. Ms. Jewell encouraged Mr. Russin to call on the Board for help with any school district needs.

ADJOURNMENT:

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

Discussion: None

Roll call vote: Mr. Bradford: Yes Ms. Glasen: Yes Ms. Altermott: Yes Ms. Jewell: Yes
Motion: Passed 4-0

Meeting Adjourned at 12:13 p.m.

ATTEST:

DRAFT

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

Verbal Reports

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

Cordova School District Board of Education

k. Financial Reports

1. March Financial Report 2020



FY20 Revenue and Expenditure as of 03/31/2020

Funds : General Fund, Pupil Trans and Food Service

Revenue	Year-to-Date	Revised Budget	Received %
City Direct Appropriation & In-Kind	1,220,722	2,095,000	58.27%
State of Alaska - Foundation	3,299,415	3,870,839	85.24%
State of Alaska - TRS	199,003	415,259	47.92%
State of Alaska - PERS	38,881	59,121	65.77%
Pupil Transportation Fund (205)	80,928	129,000	62.73%
Food Service Fund (255)	312,664	403,554	77.48%
Other (100-030 through 100-047, 100-052, 100-110)	128,879	217,139	59.35%
Total Revenue	\$ 5,280,492	\$ 7,189,912	73.44%

(Excluding Federal Special Revenue Programs)

Expenditures	Year-to-Date	Revised Budget	Expended %
General Fund (100)	4,570,192	6,945,846	65.80%
Pupil Transportation (205)	86,703	135,000	64.22%
Food Service Fund (255)	298,197	376,420	79.22%
Total Expenditures	\$ 4,955,092	\$ 7,457,266	66.45%

Percentage of Budget Expended: 66.4%
 Percentage of Fiscal Year Passed: 75%

Average Daily Checking Account Balance
 March 2020 : \$1,576,445

Alaska Airlines Mileage Plan as of
 March 31, 2020: 552,663 miles

Invested Balance as of
 March 31,, 2020: \$816,585

For 03/01/20 - 03/31/20

Revenue Summary Report

FJRES01A

Periods 09 - 09

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	.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	200.00	4,021.95	2,978.05	57.46
041 Tuition from Students	17,500.00	.00	16,725.00	775.00	95.57
044 Lab/Shop/Misc Fees	.00	2,371.00	4,503.00	-4,503.00	.00
046 Facility Rentals	6,000.00	395.00	2,310.60	3,689.40	38.51
047 eRate Revenue	139,000.00	11,691.00	90,889.57	48,110.43	65.39
050 Foundation - Adjustments	91,620.00	-2,250.00	-2,250.00	93,870.00	-2.46
051 Foundation - Program	3,779,219.00	356,256.00	3,206,304.00	572,915.00	84.84
052 Foundation - Quality Schools	12,639.00	.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	.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	368,663.00	4,886,900.40	1,770,457.60	73.41
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	851.50	3,193.25	2,306.75	58.06
022 Adult Meal Sales	6,000.00	60.00	2,943.00	3,057.00	49.05
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	30,000.00	109,024.95	52,975.05	67.30
166 USDA BREAKFAST SCHOOL YEAR	42,000.00	14,000.00	34,464.46	7,535.54	82.06
167 Afternoon Snacks	900.00	333.09	791.58	108.42	87.95
250 Transfers from Other Funds	120,000.00	.00	120,000.00	.00	100.00
255 Food Service	403,554.16	45,244.59	312,663.92	90,890.24	77.48

For 03/01/20 - 03/31/20

Revenue Summary Report

FJRES01A

Periods 09 - 09

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	4,409.96	10,380.04	29.82
256 Fresh Fruit and Vegetables	14,790.00	.00	4,409.96	10,380.04	29.82
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	.00	8,827.19	5,765.60	60.49
278 Carl Perkins	14,592.79	.00	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	.00	3,928.65	4,360.46	47.40
282 619 Preschool Disabled	8,289.11	.00	3,928.65	4,360.46	47.40

Cordova School District

For 03/01/20 - 03/31/20

Expenditure Summary Report

FJEXS01A

Periods 09 - 09

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	184,542.46	1,708,942.69	630,665.31	73.04
140 140 Correspondence Study	.00	.00	.00	494.00	-494.00	.00
160 160 Voc Ed	258,833.00	.00	13,538.69	124,801.26	134,031.74	48.22
200 200 SpEd Instruction	694,740.00	.00	50,479.97	408,295.28	286,444.72	58.77
220 220 SpEd Support	54,362.00	.00	1,971.57	20,518.53	33,843.47	37.74
320 320 Guidance	135,472.00	.00	10,392.95	87,146.62	48,325.38	64.33
350 350 Instructional Svcs	24,000.00	1,050.00	-7,114.70	52,033.34	-29,083.34	**
352 352 Library Services	.00	.00	456.44	2,541.44	-2,541.44	.00
360 360 Technology	613,896.00	.00	37,024.48	246,878.55	367,017.45	40.22
400 400 School Administration	305,572.00	.00	22,703.78	202,567.80	103,004.20	66.29
450 450 School Admin Support	209,493.00	.00	18,350.20	149,274.74	60,218.26	71.26
511 511 Board of Education	35,970.00	2,085.00	61.08	21,085.53	12,799.47	64.42
512 512 Superintendent	228,226.00	1,112.29	18,288.31	175,417.31	51,696.40	77.35
550 550 District Admin Support	353,268.00	400.00	18,538.13	286,612.76	66,255.24	81.25
600 600 Plant Operations and Maintenance	909,677.00	.00	60,988.65	669,714.83	239,962.17	73.62
700 700 Student Activities	108,487.00	.00	7,960.91	72,438.44	36,048.56	66.77
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	24,056.78	336,037.69	58,204.31	85.24
100 General Fund	6,665,846.00	4,647.29	462,239.70	4,570,192.18	2,091,006.53	68.63
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	11,075.22	83,006.59	46,843.41	63.92
761 761 Transportation - Activities	.00	.00	581.72	2,393.85	-2,393.85	.00
762 762 Transportation - Other	.00	.00	.00	802.58	-802.58	.00
205 Pupil Transportation	129,850.00	.00	11,656.94	86,703.02	43,146.98	66.77
220 DVR Summer Work Program						
000 000	20,000.00	.00	244.15	5,367.11	14,632.89	26.84
220 DVR Summer Work Program	20,000.00	.00	244.15	5,367.11	14,632.89	26.84
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	29,279.40	298,197.32	78,222.68	79.22
255 Food Service	376,420.00	.00	29,279.40	298,197.32	78,222.68	79.22
256 Fresh Fruit and Vegetables						
790 790 Food Services	14,790.00	.00	-316.66	5,298.14	9,491.86	35.82
256 Fresh Fruit and Vegetables	14,790.00	.00	-316.66	5,298.14	9,491.86	35.82

For 03/01/20 - 03/31/20

Expenditure Summary Report

FJEXS01A

Periods 09 - 09

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	1,839.15	13,727.53	-13,727.53	.00
200 200 SpEd Instruction	30,429.47	.00	4,477.98	37,799.42	-7,369.95	124.22
551 550 Fiscal Services	2,413.05	.00	.00	.00	2,413.05	.00
261 Title IA - Basic	32,842.52	.00	6,317.13	51,526.95	-18,684.43	156.89
263 Title IC - Migrant Ed Regular						
100 100 Regular	16,412.47	.00	4,866.62	46,543.21	-30,130.74	**
200 200 SpEd Instruction	123,443.00	.00	3,919.32	23,399.31	100,043.69	18.96
450 450 School Admin Support	.00	.00	1,974.03	14,426.86	-14,426.86	.00
551 550 Fiscal Services	11,090.53	.00	.00	.00	11,090.53	.00
263 Title IC - Migrant Ed Regular	150,946.00	.00	10,759.97	84,369.38	66,576.62	55.89
265 Title IC - Migrant Ed Book						
350 350 Instructional Svcs	3,500.00	.00	114.45	3,516.29	-16.29	100.47
265 Title IC - Migrant Ed Book	3,500.00	.00	114.45	3,516.29	-16.29	100.47
266 Title IIA - Teacher and Principal						
350 350 Instructional Svcs	11,786.84	.00	3,116.60	6,193.77	5,593.07	52.55
551 550 Fiscal Services	934.69	.00	.00	.00	934.69	.00
266 Title IIA - Teacher and Principal	12,721.53	.00	3,116.60	6,193.77	6,527.76	48.69
278 Carl Perkins						
160 160 Voc Ed	13,897.90	.00	237.38	9,118.99	4,778.91	65.61
551 550 Fiscal Services	694.89	.00	.00	420.34	274.55	60.49
278 Carl Perkins	14,592.79	.00	237.38	9,539.33	5,053.46	65.37
279 Title IV - 21st Century Schools						
000 000	11,468.97	.00	2,641.00	6,180.20	5,288.77	53.89
279 Title IV - 21st Century Schools	11,468.97	.00	2,641.00	6,180.20	5,288.77	53.89
280 Title VI-B						
220 220 SpEd Support	80,705.09	978.00	8,278.78	77,008.32	2,718.77	96.63
551 550 Fiscal Services	6,399.91	.00	.00	3,765.81	2,634.10	58.84
280 Title VI-B	87,105.00	978.00	8,278.78	80,774.13	5,352.87	93.85
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	687.11	14,544.27	-14,544.27	.00
350 Indian Education	.00	.00	687.11	14,544.27	-14,544.27	.00
355 REAP						
200 200 SpEd Instruction	.00	.00	1,050.97	7,740.87	-7,740.87	.00
355 REAP	.00	.00	1,050.97	7,740.87	-7,740.87	.00

Accounts Payable Details

March 2020

Check #:00005902

Vendor Name	Check Date	Check Amount	Type	Void
Ace Hardware	03/03/20	161.53	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		40.10		
20-710-000-700-901-F40 - 700.Industrial Arts Fe.Other Expenses -		80.96		
20-710-000-700-927-F40 - 700.Class of 2021.Other Expenses - Fu		22.47		
20-710-000-700-977-F40 - 700.ME Hound Pride.Other Expenses - Fu		18.00		

Check #:00005903

Vendor Name	Check Date	Check Amount	Type	Void
CORDOVA OUTBOARD INC	03/03/20	60.00	C	N
20-205-600-760-000-440 - 760.000.Other Purchased Ser		60.00		

Check #:00005904

Vendor Name	Check Date	Check Amount	Type	Void
First Student	03/03/20	10,050.48	C	N
20-205-600-760-000-440 - 760.000.Other Purchased Ser		9,468.76		
20-205-600-761-000-425 - 761.000.Student Travel		581.72		

Check #:00005905

Vendor Name	Check Date	Check Amount	Type	Void
HILTON ANCHORAGE	03/03/20	2,502.00	C	N
20-263-010-100-000-420 - 100.000.Staff Travel		1,251.00		
20-263-300-100-000-420 - 100.000.Staff Travel		1,251.00		

Check #:00005906

Vendor Name	Check Date	Check Amount	Type	Void
NET LOFT THE	03/03/20	33.47	C	N
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		33.47		

Check #:00005907

Vendor Name	Check Date	Check Amount	Type	Void
PTA	03/03/20	245.00	C	N
20-710-000-700-946-F40 - 700.National Honor Soc.Other Expenses -		245.00		

Check #:00005908

Vendor Name	Check Date	Check Amount	Type	Void
Quadient Leasing	03/03/20	1,083.24	C	N
20-100-010-400-000-434 - 400.000.Postage - Other Uti		270.81		
20-100-300-400-000-434 - 400.000.Postage - Other Uti		270.81		
20-100-600-512-000-434 - 512.000.Postage - Other Uti		270.81		
20-100-600-550-000-434 - 550.000.Postage - Other Uti		270.81		

Accounts Payable Details

March 2020

Check #:00005909

Vendor Name	Check Date	Check Amount	Type	Void
USI Northwest	03/03/20	500.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		500.00		

Check #:00005910

Vendor Name	Check Date	Check Amount	Type	Void
Viking Marine Supply	03/03/20	280.12	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		51.22		
20-100-600-600-000-452 - 600.000.Maintenance Supplie		228.90		

Check #:00005911

Vendor Name	Check Date	Check Amount	Type	Void
Williams, John	03/03/20	440.00	C	V
20-710-000-700-939-F30 - 700.Close-Up.Other Travel - Fund		440.00		

Check #:00005912

Vendor Name	Check Date	Check Amount	Type	Void
AFLAC	03/03/20	166.38	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		166.38		

Check #:00005913

Vendor Name	Check Date	Check Amount	Type	Void
American Fidelity Assurance Co.	03/03/20	1,116.64	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		1,116.64		

Check #:00005914

Vendor Name	Check Date	Check Amount	Type	Void
American Fidelity Assurance Co.	03/03/20	1,751.62	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		1,751.62		

Check #:00005915

Vendor Name	Check Date	Check Amount	Type	Void
CHILD SUPPORT SERVICES DIVISIO	03/03/20	606.71	C	N
20-100-000-000-000-739 - 000.000.CHILD SUPPORT		606.71		

Check #:00005916

Vendor Name	Check Date	Check Amount	Type	Void
Mutual of Omaha	03/03/20	507.60	C	N
20-100-000-000-000-727 - 000.000.Health and Life Insurance		507.60		

Check #:00005917

Vendor Name	Check Date	Check Amount	Type	Void
NEA-ALASKA	03/03/20	2,221.38	C	N
20-100-000-000-000-736 - 000.000.Union Dues		2,221.38		

Accounts Payable Details

March 2020

Check #:00005918

Vendor Name	Check Date	Check Amount	Type	Void
Public Education Health Trust	03/03/20	92,871.00	C	N
20-100-000-000-000-727 - 000.000.Health and Life Insurance		92,871.00		

Check #:00005919

Vendor Name	Check Date	Check Amount	Type	Void
TSA CONSULTING GROUP INC.	03/03/20	17,990.81	C	N
20-100-000-000-000-733 - 000.000.Annuities Payable		6,253.81		
20-100-000-000-000-734 - 000.000.Annuities Payable		11,737.00		

Check #:00005920

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA DEPARTMENT OF EDUCATAIO	03/09/20	1,125.00	C	N
20-100-000-905-000-050 - 905.000.Foundation - Adjustments		1,125.00		

Check #:00005921

Vendor Name	Check Date	Check Amount	Type	Void
ANCHOR AUTO/MARINE INC.	03/09/20	13.72	C	N
20-100-600-600-000-450 - 600.000.Supplies and Materi		13.72		

Check #:00005922

Vendor Name	Check Date	Check Amount	Type	Void
AVIS CAR RENTAL-FAIRBANKS	03/09/20	398.36	C	N
20-710-000-700-967-R30 - 700.JH Wrestling.Reg. Season Travel		398.36		

Check #:00005923

Vendor Name	Check Date	Check Amount	Type	Void
Alaska Future Problem Solving	03/09/20	500.00	C	N
20-710-000-700-954-F40 - 700.Problem Solving Te.Other Expenses -		500.00		

Check #:00005924

Vendor Name	Check Date	Check Amount	Type	Void
Alaska Society for Technology in Ed.	03/09/20	2,641.00	C	N
20-279-010-000-000-420 - 000.000.Staff Travel		2,641.00		

Check #:00005925

Vendor Name	Check Date	Check Amount	Type	Void
Anderson Lynne	03/09/20	170.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		170.00		

Check #:00005926

Vendor Name	Check Date	Check Amount	Type	Void
Boegehold Evan	03/09/20	263.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		263.00		

Accounts Payable Details

March 2020

Check #:00005927

Vendor Name	Check Date	Check Amount	Type	Void
Buttars Molly	03/09/20	170.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		170.00		

Check #:00005928

Vendor Name	Check Date	Check Amount	Type	Void
Chappell Stacie	03/09/20	170.00	C	N
20-710-000-700-945-R32 - 700.HS Girls Basketbal.Post-Season Trave		170.00		

Check #:00005929

Vendor Name	Check Date	Check Amount	Type	Void
GONZALEZ MARY KIRTLEY	03/09/20	75.53	C	N
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		75.53		

Check #:00005930

Vendor Name	Check Date	Check Amount	Type	Void
HAMBERGER DENISE	03/09/20	170.00	C	N
20-710-000-700-945-R32 - 700.HS Girls Basketbal.Post-Season Trave		170.00		

Check #:00005931

Vendor Name	Check Date	Check Amount	Type	Void
Johnson Controls Fire Protection LP	03/09/20	670.02	C	N
20-100-600-600-000-440 - 600.000.Other Purchased Ser		670.02		

Check #:00005932

Vendor Name	Check Date	Check Amount	Type	Void
Konica Minolta Business Solutions	03/09/20	250.02	C	N
20-100-010-100-000-450 - 100.000.Supplies and Materials		250.02		

Check #:00005933

Vendor Name	Check Date	Check Amount	Type	Void
Lee Keith	03/09/20	263.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		263.00		

Check #:00005934

Vendor Name	Check Date	Check Amount	Type	Void
Lubken Christopher	03/09/20	130.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		130.00		

Check #:00005935

Vendor Name	Check Date	Check Amount	Type	Void
Nichter Christopher	03/09/20	263.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		263.00		

Accounts Payable Details

March 2020

Check #:00005936

Vendor Name	Check Date	Check Amount	Type	Void
Scott Kym	03/09/20	263.00	C	V
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		263.00		

Check #:00005937

Vendor Name	Check Date	Check Amount	Type	Void
TSA CONSULTING GROUP INC.	03/09/20	50.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		50.00		

Check #:00005938

Vendor Name	Check Date	Check Amount	Type	Void
TagueLoretta	03/09/20	64.00	C	N
20-710-000-700-939-F30 - 700.Close-Up.Other Travel - Fund		64.00		

Check #:00005939

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA COMMERCIAL COMPANY	03/17/20	313.62	C	N
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		261.55		
20-710-000-700-940-F40 - 700.General Athletic.Other Expenses - Fu		52.07		

Check #:00005940

Vendor Name	Check Date	Check Amount	Type	Void
CORDOVA TELEPHONE CO-OP	03/17/20	195.00	C	N
20-100-000-901-000-046 - 901.000.Facility Rentals		195.00		

Check #:00005941

Vendor Name	Check Date	Check Amount	Type	Void
Criminal Information Services, Inc.	03/17/20	108.00	C	N
20-100-600-550-000-491 - 550.000.Dues and Fees		108.00		

Check #:00005942

Vendor Name	Check Date	Check Amount	Type	Void
Damberg John	03/17/20	300.00	C	N
20-710-000-700-937-F40 - 700.Music.Other Expenses - Fu		300.00		

Check #:00005943

Vendor Name	Check Date	Check Amount	Type	Void
HOTEL CAPTAIN COOK THE	03/17/20	3,335.00	C	N
20-266-000-350-000-420 - 350 Instructional Svcs.000.Staff Travel		3,335.00		

Check #:00005944

Vendor Name	Check Date	Check Amount	Type	Void
JERMAIN DUNNAGAN & OWENS P.C.	03/17/20	180.00	C	N
20-100-600-512-000-414 - 512 Superintendent.000.Legal Services		180.00		

Accounts Payable Details

March 2020

Check #:00005945

Vendor Name	Check Date	Check Amount	Type	Void
NET LOFT THE	03/17/20	8.08	C	N
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		8.08		

Check #:00005946

Vendor Name	Check Date	Check Amount	Type	Void
NICHOLS BACKDOOR COMPANY	03/17/20	921.21	C	N
20-100-010-100-000-450 - 100.000.Supplies and Materials		26.08		
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		52.36		
20-100-010-200-000-450 - 200.000.Supplies and Materi		30.50		
20-100-010-450-000-450 - 450.000.Supplies and Materi		24.53		
20-100-300-100-000-450 - 100.000.Supplies and Materials		8.70		
20-100-600-511-000-450 - 511.000.Supplies and Materi		28.67		
20-100-600-512-000-450 - 512.000.Supplies and Materi		21.38		
20-100-600-550-000-491 - 550.000.Dues and Fees		.23		
20-255-600-790-000-459 - 790 Food Services.000.Food		136.44		
20-255-600-790-000-479 - 790.000.Other Supplies/Mate		62.76		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		529.56		

Check #:00005947

Vendor Name	Check Date	Check Amount	Type	Void
RELUCTANT FISHERMAN	03/17/20	489.00	C	N
20-280-600-220-000-410 - 220.000.Professional/Techni		489.00		

Check #:00005948

Vendor Name	Check Date	Check Amount	Type	Void
TEACHERS RETIREMENT SYSTEM	03/25/20	38,973.82	M	N
20-100-000-000-000-722 - 000.000.Teachers Retirement		38,973.82		

Check #:00005949

Vendor Name	Check Date	Check Amount	Type	Void
PUBLIC EMPLOYEES RETIREMENT	03/25/20	31,374.03	M	N
20-100-000-000-000-721 - 000.000.Public Employees Retirement		31,374.03		

Check #:00005950

Vendor Name	Check Date	Check Amount	Type	Void
INTERNAL REVENUE SERVICE	03/25/20	47,575.79	M	N
20-100-000-000-000-726 - 000.000.Federal Tax Withholding		23,738.01		
20-100-000-000-000-729 - 000.000.FICA/Medicare Contributions		23,837.78		

Accounts Payable Details

March 2020

Check #:00005951

Vendor Name	Check Date	Check Amount	Type	Void
AFLAC	03/25/20	166.38	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		166.38		

Check #:00005952

Vendor Name	Check Date	Check Amount	Type	Void
American Fidelity Assurance Co.	03/25/20	1,116.64	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		1,116.64		

Check #:00005953

Vendor Name	Check Date	Check Amount	Type	Void
American Fidelity Assurance Co.	03/25/20	1,751.62	C	N
20-100-000-000-000-730 - 000.000.Supplemental Insurance		1,751.62		

Check #:00005954

Vendor Name	Check Date	Check Amount	Type	Void
CHILD SUPPORT SERVICES DIVISIO	03/25/20	500.68	C	N
20-100-000-000-000-739 - 000.000.CHILD SUPPORT		500.68		

Check #:00005955

Vendor Name	Check Date	Check Amount	Type	Void
Mutual of Omaha	03/25/20	507.60	C	N
20-100-000-000-000-727 - 000.000.Health and Life Insurance		507.60		

Check #:00005956

Vendor Name	Check Date	Check Amount	Type	Void
NEA-ALASKA	03/25/20	2,221.38	C	N
20-100-000-000-000-736 - 000.000.Union Dues		2,221.38		

Check #:00005957

Vendor Name	Check Date	Check Amount	Type	Void
Public Education Health Trust	03/25/20	90,662.70	C	N
20-100-000-000-000-727 - 000.000.Health and Life Insurance		90,662.70		

Check #:00005958

Vendor Name	Check Date	Check Amount	Type	Void
TSA CONSULTING GROUP INC.	03/25/20	17,490.81	C	N
20-100-000-000-000-733 - 000.000.Annuities Payable		6,253.81		
20-100-000-000-000-734 - 000.000.Annuities Payable		11,237.00		

Check #:00005959

Vendor Name	Check Date	Check Amount	Type	Void
HIDALGO BUSTAMANTE	03/24/20	2,000.00	C	V
20-100-000-000-000-735 - 000.000.Payroll Advances		2,000.00		

Accounts Payable Details

March 2020

Check #:00005960

Vendor Name	Check Date	Check Amount	Type	Void
RELUCTANT FISHERMAN	03/27/20	1,304.00	C	N
20-280-600-220-000-410 - 220.000.Professional/Techni		1,304.00		

Check #:00005961

Vendor Name	Check Date	Check Amount	Type	Void
ALASKA COMMERCIAL COMPANY	03/27/20	234.14	C	N
20-100-010-200-000-450 - 200.000.Supplies and Materi		35.63		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		198.51		

Check #:00005962

Vendor Name	Check Date	Check Amount	Type	Void
Alaska Department of Education& Early	03/27/20	1,125.00	C	N
20-100-000-905-000-050 - 905.000.Foundation - Adjustments		1,125.00		

Check #:00005963

Vendor Name	Check Date	Check Amount	Type	Void
JOSTENS	03/27/20	456.44	C	N
20-100-010-352-000-450 - 352.000.Supplies and Materi		456.44		

Check #:00005964

Vendor Name	Check Date	Check Amount	Type	Void
NICHOLS BACKDOOR COMPANY	03/27/20	1,453.90	C	N
20-100-010-160-000-450 - 160 Voc Ed.000.Supplies and Materials		247.13		
20-100-600-550-000-491 - 550.000.Dues and Fees		.25		
20-255-600-790-000-459 - 790 Food Services.000.Food		225.11		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		981.41		

Check #:00100950

Vendor Name	Check Date	Check Amount	Type	Void
ADAMS DEBRA	03/03/20	440.00	A	N
20-710-000-700-939-F30 - 700.Close-Up.Other Travel - Fund		440.00		

Check #:00100951

Vendor Name	Check Date	Check Amount	Type	Void
LYNDEN TRANSPORT INC.	03/03/20	1,598.45	A	N
20-255-600-790-000-459 - 790 Food Services.000.Food		676.13		
20-255-600-790-000-460 - 790 Food Services.000.Milk		766.89		
20-255-600-790-000-479 - 790.000.Other Supplies/Mate		9.62		
20-256-000-790-000-459 - 790 Food Services.000.Food		104.12		
20-710-000-700-913-F40 - 700.Concessions.Other Expenses - Fu		41.69		

Accounts Payable Details

March 2020

Check #:00100952

Vendor Name	Check Date	Check Amount	Type	Void
Williams Katherine	03/03/20	440.00	A	N
20-710-000-700-939-F30 - 700.Close-Up.Other Travel - Fund		440.00		

Check #:00100953

Vendor Name	Check Date	Check Amount	Type	Void
Adams Bertrand	03/09/20	170.00	A	N
20-710-000-700-949-R32 - 700.HS Boys Basketball.Post-Season Trave		170.00		

Check #:00100954

Vendor Name	Check Date	Check Amount	Type	Void
Borst Jake	03/09/20	170.00	A	N
20-710-000-700-949-R32 - 700.HS Boys Basketball.Post-Season Trave		170.00		

Check #:00100955

Vendor Name	Check Date	Check Amount	Type	Void
Russin Alex	03/09/20	193.00	A	N
20-710-000-700-940-R32 - 700.General Athletic.Post-Season Travel		193.00		

Check #:00100956

Vendor Name	Check Date	Check Amount	Type	Void
Borst Jake	03/17/20	114.83	A	N
20-710-000-700-949-R40 - 700.HS Boys Basketball.Other Expenses -		114.83		

Check #:00100957

Vendor Name	Check Date	Check Amount	Type	Void
KIDABILITY-PT	03/17/20	4,982.00	A	N
20-280-600-220-000-410 - 220.000.Professional/Techni		4,982.00		

Check #:00100958

Vendor Name	Check Date	Check Amount	Type	Void
LYNDEN TRANSPORT INC.	03/17/20	851.42	A	N
20-255-600-790-000-459 - 790 Food Services.000.Food		486.00		
20-255-600-790-000-460 - 790 Food Services.000.Milk		322.93		
20-256-000-790-000-459 - 790 Food Services.000.Food		42.49		

Check #:00100959

Vendor Name	Check Date	Check Amount	Type	Void
NORTHSTAR NETWORKING	03/17/20	2,000.00	A	N
20-100-600-360-720-410 - 360.Technology.Professional/Techni		2,000.00		

Accounts Payable Details

March 2020

Check #:00100960

Vendor Name	Check Date	Check Amount	Type	Void
HIDALGO BUSTAMANTE	03/24/20	2,000.00	A	N
20-100-000-000-000-735 - 000.000.Payroll Advances		2,000.00		

Check #:3262020

Vendor Name	Check Date	Check Amount	Type	Void
		0.00		
		0.00		

Total (Including Voids)

Bank No	Check Amount
01	423,609.77
AC	12,959.70
Sum:	436,569.47

**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						
02/27/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	136.66		shore/38.67gal@3.53/2-4-20	20-205-600-760-000-450 760.000.Supplies and Materi	
02/27/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	78.37		shore/smbus/23.67gal@3.3105	20-205-600-760-000-450 760.000.Supplies and Materi	
02/27/20	AMZN Mktp US*7H3OT5MC 101485 AMAZON ONLINE ORDERING	75.90		amz/hs/corrao/cymal stand	20-100-010-100-000-450 100.000.Supplies and Materials	
02/27/20	SHORESIDE PETROLEUM I 101813 SHORESIDE PETROLEUM-SEWARD	108.05		shore-maint/31.92@3.533	20-100-600-600-000-450 600.000.Supplies and Materi	
02/28/20	AMZN Mktp US*C32503PF 101485 AMAZON ONLINE ORDERING	20.95		amz/carroll/hs supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
02/28/20	BOVEY TROPHIES 541 BOVEY TROPHIES	272.46		bovey-aurora music fest/corri	20-710-000-700-937-F40 700.Music.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
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
02/28/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	324.83		fsa-3729605-lyn-3709707	20-255-600-790-000-459 790 Food Services.000.Food	
02/28/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	1,564.43		fsa-3729602-lyn-3709707	20-255-600-790-000-459 790 Food Services.000.Food	
02/28/20	Amazon.com*6E4FD90U3 101485 AMAZON ONLINE ORDERING	9.24		amz/higgins/mig books	20-265-000-350-000-450 350.000.Supplies and Materi	
02/28/20	AMZN Mktp US*0Z71B0H8 101485 AMAZON ONLINE ORDERING	83.43		amz/carroll/hs supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
02/28/20	AMZN Mktp US*9A6ED2RI 101485 AMAZON ONLINE ORDERING	82.31		amz/corrao/hs supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	90.59		mte instruction march	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:
 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						
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	306.74	_____	maint march	20-100-600-600-720-433 600.Technology.Communications	_____
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	6,495.00	_____	hs internet	20-100-010-360-720-433 360 Technology.Technology.Communications	_____
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	6,495.00	_____	mte internet	20-100-300-360-720-433 360 Technology.Technology.Communications	_____
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	301.76	_____	hs office march	20-100-010-400-720-433 400.Technology.Communications	_____
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	90.39	_____	bus line march	20-100-600-550-720-433 550.Technology.Communications	_____
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	165.37	_____	supt line march	20-100-600-512-720-433 512.Technology.Communications	_____

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						
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	271.77		mte office march	20-100-300-400-720-433 400.Technology.Communications	
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	100.59		hs instruction	20-100-010-350-720-433 350.Technology.Communications	
03/03/20	CORDOVA TELEPHONE COC 632 CORDOVA TELEPHONE CO-OP	-11,691.00		ctc credit erate	20-100-000-901-000-047 901.000.eRate Revenue	
03/04/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	556.70		pete-647818-lyn-6843437	20-255-600-790-000-460 790 Food Services.000.Milk	
03/04/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	535.68		pet648276-lyn-6843439	20-255-600-790-000-460 790 Food Services.000.Milk	
03/04/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	-194.18		pete-398676-credit	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.

**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						
03/04/20	PETERKIN DISTRIBUTORS 101174 PETERKIN DISTRIBUTORS INC.	565.18		pete-647176-lyn-6843461	20-255-600-790-000-460 790 Food Services.000.Milk	
03/04/20	AMZN Mktp US*S65JF21C 101485 AMAZON ONLINE ORDERING	136.42		amz/carroll/hs supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
03/04/20	AMAZON.COM*MD0LZ9183 101485 AMAZON ONLINE ORDERING	88.69		amz/calc/postits	20-100-600-550-000-450 550.000.Supplies and Materi	
03/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	103.59		char-8861659-lyn-6843441	20-255-600-790-000-459 790 Food Services.000.Food	
03/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	532.06		char-8861659-lyn-6843441	20-256-000-790-000-459 790 Food Services.000.Food	
03/05/20	GRAINGER 6262 Grainger	492.60		grain/tp/trsh bags/vac bags	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						
03/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	323.85	_____	char-8858140-lyn-???	20-255-600-790-000-459 790 Food Services.000.Food	_____
03/05/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	299.47	_____	char-?????lyn-????	20-255-600-790-000-459 790 Food Services.000.Food	_____
03/05/20	ALASKA AIR 027215708 301 ALASKA AIRLINES INC	617.79	_____	akair-lawson-3-8-20 OT travel	20-280-600-220-000-410 220.000.Professional/Techni	_____
03/05/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	3,091.06	_____	hs-shore-987.4gal@3.12	20-100-010-600-000-438 600.000.Fuel	_____
03/06/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	210.84	_____	fsa-??????-lyn??????	20-255-600-790-000-459 790 Food Services.000.Food	_____
03/06/20	FSA - ANCHORAGE 799 FOOD SERVICES OF AMERICA	2,439.14	_____	fsa-????????-lyn-???????	20-255-600-790-000-459 790 Food Services.000.Food	_____

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
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
03/06/20	ALASKA AIR 027215718 301 ALASKA AIRLINES INC	617.79		akair/vidya/slp/3-8-20	20-280-600-220-000-410 220.000.Professional/Techni	
03/06/20	AMZN MKTP US*EZ0C96X3 101485 AMAZON ONLINE ORDERING	184.87		amz.kammerman/100yr	20-100-010-100-000-450 100.000.Supplies and Materials	
03/06/20	AMZN Mktp US*OR8Z58ZI 101485 AMAZON ONLINE ORDERING	24.95		amz/kammerman supplies	20-100-010-100-000-450 100.000.Supplies and Materials	
03/09/20	ALASKA AIR 027215731 301 ALASKA AIRLINES INC	663.20		akair/milner/mte prin visit,	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
03/09/20	ALASKA AIR 301 ALASKA AIRLINES INC	38.00		akair/slp seat fee	20-280-600-220-000-410 220.000.Professional/Techni	
03/09/20	ALASKA AIR 027215729 301 ALASKA AIRLINES INC	11.20		-russin-gbb/bbb/talkeetna/re	20-710-000-700-940-R32 700.General Athletic.Post-Season Travel	

Signed: _____ Approved By: _____

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

Indicate missing receipts/invoices and any other problems:

- 1.
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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
03/09/20	TALKEETNA DENALI VIEW 3867 One time Vendor	115.25		akair/bbb/reg/travel	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
03/09/20	TALKEETNA DENALI VIEW 3867 One time Vendor	104.75		akair/reg/bbb travel	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
03/09/20	ALASKA AIR 027215729 301 ALASKA AIRLINES INC	11.20		akair/russin/state/3-18-20	20-710-000-700-940-R32 700.General Athletic.Post-Season Travel	
03/09/20	TALKEETNA DENALI VIEW 3867 One time Vendor	115.25		akair/bbb/reg/travel	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
03/09/20	ALASKA AIR 301 ALASKA AIRLINES INC	19.00		akair/slp travel	20-280-600-220-000-410 220.000.Professional/Techni	
03/09/20	BERING AIR INC 3867 One time Vendor	531.00		v-bering air/mte prin visit-	20-100-600-512-000-420 512 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.
 Date Printed: 04/05/20 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						
03/09/20	ALASKA AIR 301 ALASKA AIRLINES INC	19.00		akair/slp/fee adj	20-280-600-220-000-410 220.000.Professional/Techni	
03/10/20	JOSTENS INC. 324 JOSTENS	2,000.00		josten/final payment yrbk	20-710-000-700-931-F40 700.Copper Nugget Year.Other Expenses -	
03/11/20	AMZN Mktp US*OW4C01T5 101485 AMAZON ONLINE ORDERING	25.98		amz/bowties/corrao/music	20-710-000-700-937-F40 700.Music.Other Expenses - Fu	
03/12/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	231.11		char-8863312-lyn-6843440	20-255-600-790-000-459 790 Food Services.000.Food	
03/12/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	195.61		char-8863312-lyn-6843440	20-256-000-790-000-459 790 Food Services.000.Food	
03/12/20	ATT*BUS PHONE PMT 101243 AT & T	24.72		att/maint march	20-100-600-600-720-433 600.Technology.Communications	

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
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
03/12/20	ATT*BUS PHONE PMT 101243 AT & T	38.41	_____	att/mte march	20-100-300-400-720-433 400.Technology.Communications	_____
03/12/20	ATT*BUS PHONE PMT 101243 AT & T	34.07	_____	att/hs march	20-100-010-400-720-433 400.Technology.Communications	_____
03/12/20	ATT*BUS PHONE PMT 101243 AT & T	30.35	_____	att/bus march	20-100-600-550-720-433 550.Technology.Communications	_____
03/12/20	ATT*BUS PHONE PMT 101243 AT & T	35.71	_____	att/supt march	20-100-600-512-720-433 512.Technology.Communications	_____
03/12/20	AMZN MKTP US*SA690454 101485 AMAZON ONLINE ORDERING	27.48	_____	amz/cord cover/dist office	20-100-600-512-000-450 512.000.Supplies and Materi	_____
03/12/20	ZOOM.US 3867 One time Vendor	149.90	_____	zoom/subscription/yrly	20-100-600-512-000-450 512.000.Supplies and Materi	_____

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 Please attach your receipts and return to the office 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
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District

Location: 600

Assigned To: Alexander Russin

Name on Card: Alex Russin

Card: 22

03/13/20	APPLE.COM/US 61 APPLE COMPUTER INC	1,316.00		apple-ipads/updated useage	20-550-000-000-600-450 000.Student Technology.Supplies and Mate	
03/16/20	AMZN MKTP US*E952T99C 101485 AMAZON ONLINE ORDERING	7.93		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	
03/16/20	ALASKA AIR 027215802 301 ALASKA AIRLINES INC	211.20		akair-bacon-PTservices-3-30-	20-280-600-220-000-410 220.000.Professional/Techni	
03/16/20	AMZN Mktp US*9M95Z807 101485 AMAZON ONLINE ORDERING	16.38		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	
03/16/20	HOLIDAY STATIONS 0605 3867 One time Vendor	65.00		holiday/bbb/gas/alex	20-100-600-512-000-450 512.000.Supplies and Materi	
03/16/20	AMZN Mktp US*AA3N30M2 101485 AMAZON ONLINE ORDERING	196.13		amz/fastenau/tech supplies	20-100-010-100-720-450 100.Technology.Supplies and Materi	

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
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
03/17/20	ALASKA AIR 027215729 301 ALASKA AIRLINES INC	-11.20		akair/state cancelled alex	20-710-000-700-940-R32 700.General Athletic.Post-Season Travel	
03/17/20	WPY*CAP Pacific Regic 3867 One time Vendor	-218.40		civil air patrol/cancelled-	20-266-000-350-000-420 350 Instructional Svcs.000.Staff Travel	
03/17/20	CLAIM ADJ/BESTBUYCOM 101485 AMAZON ONLINE ORDERING	-1,458.50		amz/fraud/credit due	20-100-600-550-000-499 550.000.Holding	
03/17/20	Amazon.com*Z64A38KK3 101485 AMAZON ONLINE ORDERING	12.95		amz/kate/wolverine bk/hs	20-100-010-400-000-450 400.000.Supplies and Materi	
03/17/20	CHARLIES PRODUCE 101259 CHARLIES PRODUCE	323.85		char??????-lyn?????	20-255-600-790-000-459 790 Food Services.000.Food	
03/17/20	AMZN MKTP US*BT7DJ1QJ 101485 AMAZON ONLINE ORDERING	8.09		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	

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
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District

Location: 600

Assigned To: Alexander Russin

Name on Card: Alex Russin

Card: 22

03/17/20	Amazon.com*P50E06C63 101485 AMAZON ONLINE ORDERING	105.21		amz/higgins/mte migrant	20-265-000-350-000-450 350.000.Supplies and Materi	
03/17/20	Amazon.com*NP7444RK3 101485 AMAZON ONLINE ORDERING	17.98		amz/hottinger/hs supplies	20-100-010-160-000-450 160 Voc Ed.000.Supplies and Materials	
03/17/20	ALASKA AIR 301 ALASKA AIRLINES INC	-19.00		akair/slp credit	20-280-600-220-000-410 220.000.Professional/Techni	
03/18/20	AMZN Mktp US*3F2LD89K 101485 AMAZON ONLINE ORDERING	71.52		amz/fastenau/supplies	20-100-010-100-720-450 100.Technology.Supplies and Materi	
03/18/20	BERING AIR INC 3867 One time Vendor	-531.00		akair/credit/mt e principal	20-100-600-512-000-420 512 Superintendent.000.Staff Travel	
03/19/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	5,556.74		shore/mte/??????	20-100-300-600-000-438 600.000.Fuel	

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
District						
Location: 600						
Assigned To: Alexander Russin						
Name on Card: Alex Russin						
Card: 22						
03/19/20	AMZN MKTP US*R192U95F 101485 AMAZON ONLINE ORDERING	15.29		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	
03/19/20	AMZN MKTP US*S41GD1YY 101485 AMAZON ONLINE ORDERING	9.99		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	
03/19/20	AMZN MKTP US*VB13R74C 101485 AMAZON ONLINE ORDERING	60.95		amz/bowman/japanese class	20-100-010-100-000-450 100.000.Supplies and Materials	
03/19/20	NORTHERN SPEECH SERVI 3867 One time Vendor	89.74		northernspeech/vidya/supplie	20-100-300-200-000-450 200.000.Supplies and Materi	
03/19/20	SHORESIDE PETROLEUM I 910 SHORESIDE PETROLEUM INC.	5,000.00		shore/hs/???????	20-100-010-600-000-438 600.000.Fuel	
03/23/20	IN *AK PREMIER FINISH 3867 One time Vendor	7,200.00		akprem/josh/floor finishing	20-100-600-600-000-452 600.000.Maintenance Supplie	

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
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District

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

03/23/20	ASPEN SUITES-ANCHORAC	129.92	_____	aspens/bbb/reg/alex/credit d	20-100-600-512-000-420	_____
	100506 ASPEN HOTELS-ANCHORAGE				512 Superintendent.000.Staff Travel	
	Card Total:	38,607.30				

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						
02/27/20	ALASKA AIR 027215644 301 ALASKA AIRLINES INC	164.00		akair/krysta/conference	20-279-010-000-000-420 000.000.Staff Travel	
02/28/20	4IMPRINT 3867 One time Vendor	1,787.06		imprint/ammerman/100yr suppl	20-100-010-350-000-450 350.000.Supplies and Materi	
03/04/20	ALASKA AIR 027215702 301 ALASKA AIRLINES INC	279.20		m.buttars-aurora music	20-710-000-700-937-R32 700.Music.Post-Season Travel	
03/04/20	ALASKA AIR 027215702 301 ALASKA AIRLINES INC	319.20		akair/clubken/aurora festiv	20-710-000-700-937-R32 700.Music.Post-Season Travel	
03/04/20	ALASKA AIR 027215702 301 ALASKA AIRLINES INC	279.20		l.anderson/aurora festival	20-710-000-700-937-R32 700.Music.Post-Season Travel	
03/05/20	ALASKA AIR 027215711 301 ALASKA AIRLINES INC	11.20		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	

Signed: _____ Approved By: _____

Please attach your receipts and return to the office 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						
03/05/20	ALASKA AIR 027215711 301 ALASKA AIRLINES INC	11.20		akair/Bbb/3-11 regional	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/05/20	ALASKA AIR 027215711 301 ALASKA AIRLINES INC	11.20		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/05/20	ALASKA AIR 027215711 301 ALASKA AIRLINES INC	11.20		akair/Bbb/3-11 regionals	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/Bbb/3-11/regional	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair-Bbb/regionals 3-11	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	

Signed: _____ Approved By: _____
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 1.
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 3.
 Date Printed: 04/05/20 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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Cordova High School

Location: 010

Assigned To: Katherine Williams

Name on Card: Catherine A Williams

Card: 10

03/06/20	ALASKA AIR 027215720	324.00		akair/BBB/regional/3-11	20-710-000-700-949-R32	
	301 ALASKA AIRLINES INC				700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720	324.00		akair//bbb/regional/3-11	20-710-000-700-949-R32	
	301 ALASKA AIRLINES INC				700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32	
	301 ALASKA AIRLINES INC				700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720	324.00		akair/Bbb3-11 regionals	20-710-000-700-945-R32	
	301 ALASKA AIRLINES INC				700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720	324.00		akair/BBB/regionals/3-11	20-710-000-700-949-R32	
	301 ALASKA AIRLINES INC				700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32	
	301 ALASKA AIRLINES INC				700.HS Girls Basketbal.Post-Season Trave	

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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						
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBB/regionals/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	139.51		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	AWS E-COMMERCE 3867 One time Vendor	665.00		aws yrly dues/sorenson	20-278-010-160-000-491 160 Voc Ed.000.Dues and Fees	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBb/regionals/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair /Gbb/ 3-11 regionals	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	

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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						
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	139.51		akai/Gbb/regional 3-11	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11/regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBB/regionals/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBB/regional/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-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						
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/Bbb/3-11 regionals	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	281.91		akair/Gbb/3-11 regional	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBB/regionals/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/06/20	ALASKA AIR 027215720 301 ALASKA AIRLINES INC	324.00		akair/BBB/regionals/3-11	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/11/20	ALASKA AIR 027215768 301 ALASKA AIRLINES INC	11.20		akair/3-29-smyke	20-710-000-700-954-F30 700.Problem Solving Te.Other Travel - Fu	
03/11/20	ALASKA AIR 027215768 301 ALASKA AIRLINES INC	11.20		akair/fps/smyke/3-29	20-710-000-700-954-F30 700.Problem Solving Te.Other Travel - 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
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
03/12/20	AMZN Mktp US*C416T8W4 101485 AMAZON ONLINE ORDERING	17.25		amz/hs supplies/andrea	20-100-010-100-000-450 100.000.Supplies and Materials	
03/13/20	AMZN Mktp US*CX2ZO9XF 101485 AMAZON ONLINE ORDERING	13.99		amz/hs supplies/andrea	20-100-010-100-000-450 100.000.Supplies and Materials	
03/13/20	ALASKA AIR 02721579E 301 ALASKA AIRLINES INC	125.00		akair/change fee bbb	20-710-000-700-949-F30 700.HS Boys Basketball.Other Travel - Fu	
03/17/20	ALASKA AIR 02721581E 301 ALASKA AIRLINES INC	66.96		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	AMAZON.COM*1R0FS4MF3 101485 AMAZON ONLINE ORDERING	53.43		amz/hs supplies/andrea	20-100-010-100-000-450 100.000.Supplies and Materials	
03/17/20	ALASKA AIR 02721581E 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	

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
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/BBB/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	79.11		akair/gbbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215811 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	

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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**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						
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair-BBB-reg 3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/BBB/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	79.11		akair/gbbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215811 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-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.
 Date Printed: 04/05/20 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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Cordova High School

Location: 010

Assigned To: Katherine Williams

Name on Card: Catherine A Williams

Card: 10

03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/BBB/reg 3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215811 301 ALASKA AIRLINES INC	79.11		akair/gbb/reg/3-14	20-710-000-700-945-R32 700.HS Girls Basketbal.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	70.04		akair/bbb/reg/3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	
03/17/20	ALASKA AIR 027215812 301 ALASKA AIRLINES INC	-70.04		akair/BBB/reg 3-14	20-710-000-700-949-R32 700.HS Boys Basketball.Post-Season Trave	

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
Cordova High School						
Location: 010						
Assigned To: Katherine Williams						
Name on Card: Catherine A Williams						
Card: 10						
03/18/20	ALASKA AIR 027215768 301 ALASKA AIRLINES INC	-22.40	_____	akair/aurora/cancel	20-710-000-700-937-R32 700.Music.Post-Season Travel	_____
03/19/20	AMZN Mktp US*DS31Z9LF 101485 AMAZON ONLINE ORDERING	71.51	_____	amz/hs supplies/andrea	20-100-010-100-000-450 100.000.Supplies and Materials	_____
Card Total:		12,178.05				

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						
03/06/20	MARRIOTT KEY BRIDGE 3867 One time Vendor	182.33	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/06/20	MARRIOTT KEY BRIDGE 3867 One time Vendor	182.33	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/06/20	MARRIOTT KEY BRIDGE 3867 One time Vendor	182.33	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/06/20	MARRIOTT KEY BRIDGE 3867 One time Vendor	182.33	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/06/20	MARRIOTT KEY BRIDGE 3867 One time Vendor	182.33	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/09/20	CENTERTIX 3867 One time Vendor	567.50	_____	cancelled closeup	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

03/13/20	DELMONICOS RESTAURANT 3867 One time Vendor	500.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/16/20	SHUBERT THEATER 3867 One time Vendor	-2,580.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/17/20	LOWER EAST SIDE TENEM 3867 One time Vendor	-214.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/23/20	AMTRAK TELEP080029851 3867 One time Vendor	-360.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/23/20	AMTRAK TELEP080029352 3867 One time Vendor	-360.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/25/20	AMTRAK TELEP015070951 3867 One time Vendor	-400.00	_____	cancelled closeup	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
District						
Location: 600						
Assigned To: Debra Adams						
Name on Card: Debra Adams						
Card: 17						
03/25/20	MMA ADMISSIONS ONLINE 3867 One time Vendor	-111.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/25/20	AMTRAK TELEP015062851 3867 One time Vendor	-400.00	_____	cancelled closeup	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
03/26/20	FORD'S THEATRE SOCIETY 3867 One time Vendor	-88.00	_____	cancelled closeup travel	20-710-000-700-939-F40 700.Close-Up.Other Expenses - Fu	_____
Card Total:		-2,533.85				

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: Kristy Andrew
Name on Card:
Card: 21

03/25/20	USPS PO 0220280574	22.00	_____	district office mail	20-100-600-550-000-434	_____
	2241 US POSTAL SERVICE-BULK MAILING				550.000.Postage - Other Uti	
	Card Total:	22.00				

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

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

**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						
02/27/20	LFS CORDOVA 101930 L.F.S. MARINE SUPPLY	1,220.66		mte survival suit supplies	20-710-000-700-977-F40 700.ME Hound Pride.Other Expenses - Fu	
03/02/20	CAMTU CENTER 101669 CAMTU	37.98		mte sped supplies	20-100-300-200-000-450 200.000.Supplies and Materi	
03/02/20	NICHOLS` BACKDOOR COM 88 NICHOLS BACKDOOR COMPANY	24.73		nichols/mte supplies	20-100-300-100-000-450 100.000.Supplies and Materials	
03/02/20	AC CORDOVA-235 509 ALASKA COMMERCIAL COMPANY	13.77		mte general supplies	20-100-300-100-000-450 100.000.Supplies and Materials	
03/02/20	AC CORDOVA-235 509 ALASKA COMMERCIAL COMPANY	14.28		inservice supplies 2-28-20	20-100-600-512-000-450 512.000.Supplies and Materi	
03/02/20	AC CORDOVA-235 509 ALASKA COMMERCIAL COMPANY	39.98		mte general supplies gayle	20-100-300-100-000-450 100.000.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
------	--	-------------------	-------------	---------------------------------------	----------------

Mt. Eccles Elementary School

Location: 300

Assigned To: Gayle Groff

Name on Card: Gayle Groff

Card: 16

03/02/20	AC CORDOVA-235	29.19	for testing supplies	20-100-300-100-000-450	
	509 ALASKA COMMERCIAL COMPANY			100.000.Supplies and Materials	
	Card Total:	1,380.59			

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 March 31, 2020**

Fund	Beginning Fund Balance	Revenue	Expenses	Adjusted Fund Balance
100 - General Fund	676,161	4,886,900	4,570,192	992,869
205 - Pupil Transportation	164,384	80,928	86,703	158,609
220 - DVR Summer Work Program	33,079	4,190	5,367	31,901
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	312,664	298,197	36,977
256 - Fresh Fruit and Vegetables	-	4,410	5,298	(888)
261 - Title IA - Basic	-	-	51,527	(51,527)
263 - Title IC - Migrant Ed Regular	-	-	84,369	(84,369)
264 - Title IC - Migrant Ed Summer	-	-	-	-
265 - Title IC - Migrant Ed Book	-	3,253	3,516	(263)
266 - Title IIA - Teacher and Principal	-	-	6,194	(6,194)
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	9,539	(712)
279 - Title IV - 21st Century Schools	-	-	6,180	(6,180)
280 - Title VI-B	-	-	80,774	(80,774)
282 - IDEA Section 619	-	3,929	3,929	-
350 - Indian Education	-	-	14,544	(14,544)
355 - REAP	-	-	7,741	(7,741)
550 - Capital Projects - Other	504,313	-	19,418	484,895
700 - CHS Student Scholarships	198,312	500	-	198,812
710 - Student Accounts	781	788,792	400,092	389,481
Total	1,604,559	6,098,473	5,663,392	2,039,640

**Capital Projects Fund Balance Report
as of March 31, 2020**

Program	Beginning Fund Balance	Revenue YTD	Expenses YTD	Adjusted Fund Balance
600 - Student Technology Refresh Cycle - 5YR	120,512	-	7,314	113,198
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	-	29,218	475,095

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

FY20 Student Activity Accounts

as of March 31, 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	3,494.60
Other Expenses	-223.64
	4,826.25 Balance

District Support - Other

District Support	1,858.99
Stipends	-1,638.00
Associated Payroll Costs	-220.99
	0.00 Balance

Class of 2021

927

Program Funds

Balance Forward	4,310.69
Revenue/Fees/Donations	757.25
Other Expenses	-56.43
	5,011.51 Balance

District Support - Other

District Support	1,991.29
Stipends	-1,638.00
Associated Payroll Costs	-353.29
	0.00 Balance

Class of 2022

930

Program Funds

Balance Forward	1,507.02
Revenue/Fees/Donations	661.00
	2,168.02 Balance

District Support - Other

District Support	1,020.97
Stipends	-896.00
Associated Payroll Costs	-124.97
	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	1,018.36
Stipends	-893.62
Associated Payroll Costs	-124.74
	0.00 Balance

Class of 2024

923

Program Funds

Balance Forward	749.18
Revenue/Fees/Donations	937.75
Other Expenses	-92.78
	1,594.15 Balance

District Support - Other

District Support	1,018.92
Stipends	-893.62
Associated Payroll Costs	-125.30
	0.00 Balance

Copper Nugget Yearbook

931

Program Funds

Balance Forward	-1,307.90
Revenue/Fees/Donations	1,612.00
Other Expenses	-2,169.67
	-1,865.57 Balance

District Support - Other

Other Expenses	0.00
	0.00 Balance

Cross Country

944

Program Funds

Balance Forward	14,352.36
Revenue/Fees/Donations	3,817.00
Travel Donations	6,718.00
	24,887.36 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	1,580.36
Stipends	-1,404.00
Associated Payroll Costs	-176.36
	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	11,730.54
Travel Donations	7,557.50
Regular Season Travel	-20,601.54
Other Expenses	-4,029.00
	4,961.17 Balance

District Support - Travel

District Travel Support	10,669.50
Regular Season Travel	-6,017.42
Post-Season Travel	-2,436.39
	2,215.69 Balance

District Support - Other

District Support	11,201.06
Stipends	-9,817.00
Associated Payroll Costs	-751.03
Other Expenses	-633.03
	0.00 Balance

HS Cheerleading

996

Program Funds

Balance Forward	5,611.15
Revenue/Fees/Donations	2,430.00
Regular Season Travel	-128.66
Other Expenses	-1,552.05
	6,360.44 Balance

District Support - Travel

District Travel Support	563.87
Regular Season Travel	-563.87
	0.00 Balance

District Support - Other

Stipends	-3,161.00
Associated Payroll Costs	-937.24
	-4,098.24 Balance

HS Girls Basketball

945

Program Funds

Balance Forward	13,258.26
Revenue/Fees/Donations	11,170.53
Travel Donations	7,557.50
Regular Season Travel	-13,802.41
Other Expenses	-1,612.50
	16,571.38 Balance

District Support - Travel

District Travel Support	10,669.50
Regular Season Travel	-4,184.51
Post-Season Travel	-340.00
	6,144.99 Balance

District Support - Other

District Support	5,940.98
Stipends	-4,266.00
Associated Payroll Costs	-1,021.77
Other Expenses	-653.21
	0.00 Balance

HS Robotics

983

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

Pending Final
Reconciliation

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	1,684.50
Regular Season Travel	-3,169.20
Other Expenses	-726.35
	7,000.84 Balance

District Support - Travel

Regular Season Travel	1,584.60
	1,584.60 Balance

District Support - Other

District Support	2,817.11
Stipends	-2,457.00
Associated Payroll Costs	-342.54
Other Expenses	-17.57
	0.00 Balance

HS Volleyball

Program Funds

Balance Forward	19,230.20
Revenue/Fees/Donations	9,232.41
Travel Donations	6,718.00
Regular Season Travel	-9,727.71
Other Expenses	-499.00
	24,953.90 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	1,230.00
Travel Donations	3,360.00
Regular Season Travel	-6,913.31
	1,553.78 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	3,785.72
Stipends	-3,385.18
Associated Payroll Costs	-303.04
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	10,135.85
Stipends	-9,325.00
Associated Payroll Costs	-713.35
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

District Support - Travel

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

District Support - Other

District Support	1,717.10
Other Expenses	-1,717.10
	0.00 Balance

Pending Final
Reconciliation

JH Volleyball

968

Program Funds

Balance Forward	7,049.19
Revenue/Fees/Donations	4,661.10
Travel Donations	3,779.00
Other Expenses	-2,775.00
	12,714.29 Balance

District Support - Travel

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

District Support - Other

District Support	3,502.83
Stipends	-3,161.00
Associated Payroll Costs	-241.83
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	-2,875.40
	1,320.64 Balance

District Support - Travel

District Travel Support	1,186.00
Regular Season Travel	-146.66
	1,039.34 Balance

District Support - Other

District Support	4,378.24
Stipends	-3,161.00
Associated Payroll Costs	-937.24
Other Expenses	-280.00
	0.00 Balance

ME Robotics

981

Program Funds

Other Expenses	-1,465.00
	-1,465.00 Balance

Program Funds

Balance Forward	12,482.98
Revenue/Fees/Donations	38,724.50
Regular Season Travel	-51,119.17
Other Expenses	19,066.88
	19,155.19 Balance

District Support - Travel

Regular Season Travel	0.00
Post-Season Travel	0.00
	0.00 Balance

District Support - Other

District Support	4,176.82
Stipends	-3,295.69
Associated Payroll Costs	-403.25
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	1,005.83
Stipends	-893.62
Associated Payroll Costs	-112.21
	0.00 Balance

Problem Solving Team

954

Program Funds

Balance Forward	-4,376.39
Revenue/Fees/Donations	2,982.75
Regular Season Travel	0.00
Other Expenses	-750.00
	-2,143.64 Balance

District Support - Travel

District Travel Support	0.00
Post-Season Travel	0.00
	0.00 Balance

District Support - Other

District Support	1,386.40
Stipends	-1,404.00
Associated Payroll Costs	-107.40
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	12,719.61
Travel Donations	6,047.00
Regular Season Travel	0.00
Other Expenses	-1,500.00
	23,262.09 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	200.00
	749.77 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 March 31, 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	25,754.96
Regular Season Travel	-13,893.01
Other Expenses	-7,791.16
	-943.50 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	-8,450.92
	-8,573.04 Balance

District Support - Other

District Support	3,053.28
Stipends	-2,364.00
Associated Payroll Costs	-689.28
	0.00 Balance

District Technology Fees

908

Program Funds

Balance Forward	28,791.77
Revenue/Fees/Donations	18,940.00
Other Expenses	-9,263.00
	38,468.77 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	13,588.80
Regular Season Travel	-15,747.80
Other Expenses	-3,284.87
	-2,356.78 Balance

District Support - Travel

Regular Season Travel	-1,358.15
Post-Season Travel	-204.20
	-1,562.35 Balance

District Support - Other

Other Expenses	-1,319.96
	-1,319.96 Balance

Industrial Arts Fees

901

Program Funds

Balance Forward	10,498.69
Revenue/Fees/Donations	303.00
Other Expenses	-225.94
	10,575.75 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	12,381.86
Other Expenses	-7,348.93
	15,503.73 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	11,409.72
Regular Season Travel	-224.20
Other Expenses	-189.85
	21,323.56 Balance

District Support - Travel

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

District Support - Other

Stipends	-3,060.00
Associated Payroll Costs	-234.09
Other Expenses	-585.17
	-3,879.26 Balance

Pending Final Reconciliation

Tournament Team Feed

988

Program Funds

Other Expenses	0.00
	0.00 Balance

District Support - Other

District Support	7,928.36
Stipends	-3,149.37
Associated Payroll Costs	-602.49
Other Expenses	-4,176.50
	0.00 Balance

Wolverine Pride

976

Program Funds

Balance Forward	268.17
	268.17 Balance

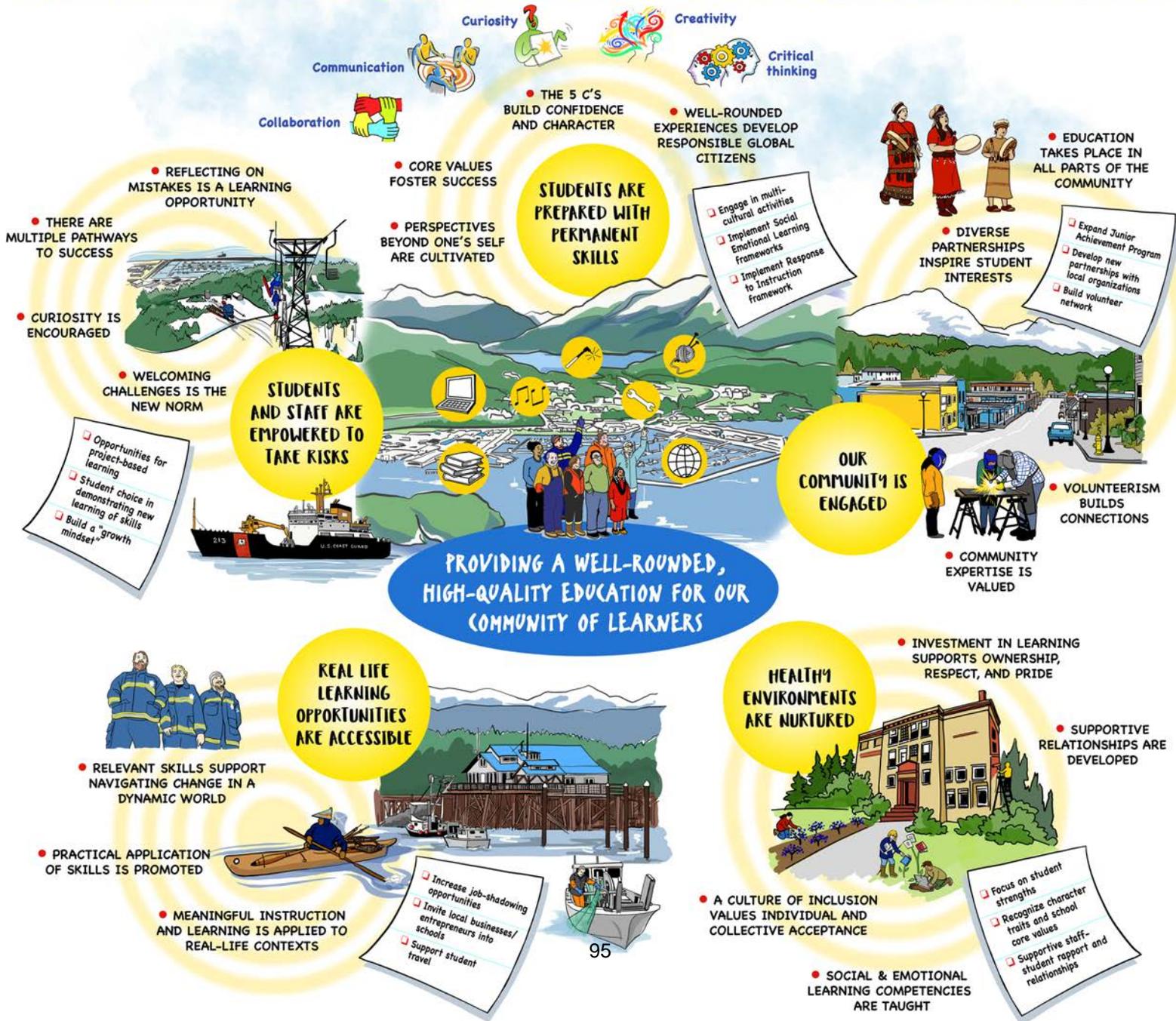
For questions about the district-managed accounts, please contact Kristy Andrew, Director of Budget and Finance
kandrew@cordovasd.org | 907.424.4653

Cordova School District Board of Education

- i. Informational Items
 - 1. Strategic Vision (Plan) Graphic Illustration
 - 2. 2020-2021 Staffing Update

CORDOVA SCHOOL DISTRICT STRATEGIC VISION

WE WILL KNOW WE HAVE ACHIEVED OUR HIGHEST EXPECTATIONS WHEN...



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



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

2020-2021 Staffing Update

- All employees who were recommended for rehire at the February Board Meeting, aside from those retiring, have returned their contracts for the 2020-2021 School Year. Retirees include Pam Jones and Gayle Groff.
- One elementary teaching position has been filled with Dylan Johnson who was approved at a special board meeting on April 1, 2020. Teaching assignment to be determined.
- A primary elementary teacher position is yet to be filled.
- Potential positions to be filled include an additional elementary teacher position and a jr/sr high school PE/health teacher position.
- Classified employees will each be emailed a Personnel Action Form (PAF) near the end of the week of April 6, 2020 and will have a period of time to sign and return should they like to continue employment for the 2020-2021 School Year.

Cordova School District Board of Education

m. New/Unfinished Business

1. 2019-2020 School Calendar Change Request

Motion: I move to approve the 2019-2020 School Calendar Change Request as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS Motion: FAILED

Comments:

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
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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
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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
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January						
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12	13	14	15	16	17	18
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26	27	28	29	30	31	

February						
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						1
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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
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
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12	13	14	15	16	17	18
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26	27	28	29	30		

May						
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					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
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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

EQ	End of Quarter
H	Legal Holiday
I	Inservice Day
M	PT Conf Meeting Req
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
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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						
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29	30					

October						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
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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				

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Cordova Host: Aurora Music Festival - April 16-18, 2020

Cordova School District Board of Education

m. New/Unfinished Business

2. 2020-2021 School Calendar

Motion: I move to approve the 2020-2021 School Calendar as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

____Jewell ____Altermott ____Glaser ____Hoepfner ____Bradford

Motion: PASS Motion: FAILED

Comments:

Cordova School District Board of Education

m. New/Unfinished Business

3. BP/AR/E 6174.1 Education of Native/ Indian Children Yearly Review (First Read)

Motion: I move to approve the BP/AR/E 6174.1 Education of Native/ Indian Children Yearly Review (First Read) as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS Motion: FAILED

Comments:

Community and Parental Involvement

Note: Title 20 of the United States code mandates that school districts receiving Impact Aid funds have a policy ensuring all parents and community members, including IRA and traditional councils, have the opportunity to submit their views and active consultation relating to the district's education and co-curricular programs. Under the Every Student Succeeds Act, it is the law's intent to encourage the maximum participation by Alaska Natives in the planning and management of Alaska Native education programs.

Note: Under the Every Student Succeeds Act, "affected" school district are required to consult with local tribes or tribal organizations prior to submitting a plan or application for federally covered education programs. Affected districts are those that either: 1) have 50% or more of its student enrollment made up of Alaska Native students; or 2) received an Indian education formula grant under Title VI in the previous year that exceeds \$40,000. Consultation must be done "in a manner and in such time that provides the opportunity for such appropriate officials from Indian tribes or tribal organizations to meaningfully and substantively contribute to plans under covered programs." Federal programs requiring consultation between tribes and affected school districts include:

- Title I, Part A (Improving Basic Programs Operated by State and Local Educational Agencies)
- Title I, Part C (Education of Migratory Children)
- Title I, Part D (Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk)
- Title II, Part A (Supporting Effective Instruction)
- Title III, Part A (English Language Acquisition, Language Enhancement, and Academic Achievement Act)
- Title IV, Part A (Student Support and Academic Enrichment Grants)
- Title IV, Part B (21st Century Community Learning Centers)
- Title V, Part B, subpart 2 (Rural and Low-Income School Program)
- Title VI, Part A, subpart 1 (Indian Education Formula Grants to Local Educational Agencies)

The School Board recognizes that all parents and community members, including IRA and Traditional Councils, have a special interest in the education programs and cocurricular programs provided their children. To provide an opportunity for them to be meaningfully involved in the development, implementation, and evaluation of each school's educational and co-curricular program, all interested parties will mutually enter into Indian Policies and Procedures (IPP's), which are incorporated into and adopted as the policy of the School Board. The policies must be drafted in accord with 20 USC 7704 and 34 CFR 222.94. In addition, the following procedures will be used:

1. At a meeting of a School Board Advisory Committee called for that specific purpose, the principal will present a detailed description of that school's education program including curriculum (course description, scope and sequence) and program evaluation procedures as well as the co-curricular program provided. At least two weeks prior to that meeting public notice will be given through newspapers, public posting, and radio announcements, where appropriate, stating the agenda and purpose of the meeting. To further ensure community involvement, a written invitation will be sent to the IRA and/or Traditional Council.
2. During the planning and development of local education programs all parents and community members including IRA and Traditional Councils, will be actively consulted in the following way:
 - a. At each Advisory Committee meeting where program applications for financial assistance are reviewed all members of the public will be given an opportunity to present their views.
 - b. All members of the public will have an opportunity to present their overall views on the educational program and its operation.
 - c. All members of the public will have an opportunity to make recommendations concerning the needs of their children.

- d. All members of the public will be given the opportunity to comment on the way in which they can assist their children in realizing the benefits of the educational program.

(cf. 6020 - Parent Involvement)

Nondiscrimination

The School District certifies that all children participate in the school program on an equal basis regardless of age, sex, race, age, creed, color, national origin, or ethnic background and shall not be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any education program or activity of the district consistent with Title IX of the Education amendments of 1972 and Title VI of the Civil Rights Act of 1964.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Educational Program

Note: Under the Every Student Succeeds Act, the government is dedicated to the development of curriculum materials that reflect the cultural diversity of Alaska Natives, instructional programs that make use of Native Alaskan languages, and programs and materials designed to address the needs of rural Alaska schools. This includes supporting the unique educational needs of rural school children by incorporating qualified Alaska Native elders and seniors.

The primary purpose of the educational program is to provide experiences by which individuals will learn within the context of their needs as well as the broader needs for which the district shares a responsibility. Under this assumption, the school is viewed as a link between the individual and learning resources and experiences available to meet both short- and long-range needs. To encourage the strongest and most viable linkage, the School Board recommends:

1. A program which is individualized to the maximum extent and which provides as many options as possible within educational goals statement previously made.
2. An organization plan by grade level or function which considers local expectations and efficiency of operation rather than an arbitrary pattern of organization. Individualization of program for students and optimum staff utilization demands an organizational plan based upon statement performance, skill grouping, and activity grouping rather than a rigid grouping by age, sex, or other non-educational basis.
3. A staff utilization procedure which establishes specific personnel needs based upon the programs requirements. All persons, directly or indirectly effect the school operation. Certificated, classified and resource personnel, as well as students in certain circumstances, are considered in developing procedures for staff utilization.
4. A guidance and individual program planning effort which assures the widest choice of alternatives to individual students over their period of formal education. Emphasis will be upon bringing the student in direct contact with those educational experiences and resources which best meet short- or long-range needs.

5. An assessment program which uses both subjective and objective measures in determining student performance and the effectiveness of the school program in achieving learning objectives. This program is an integral part of the guidance function and requires both the involvement and understanding of students and parents in its development.
6. A wide range of learning materials and techniques which will meet the needs of students and of those responsible for instructional or learning activities. Special consideration must be given to unique cultural and language requirements. Audio and video materials, as well as print materials, are particularly important to the concepts- of individualization and maximum learning options.
7. A program for bringing students, schools and communities together in various educational, cultural, and recreational activities. The Alaska High School Activities Association (AHSAA) is recognized as the authority for all high school interscholastic activities. The district accepts as binding all AHSAA rules and regulations for membership and competition. All activities will be made available to students on a nondiscriminatory basis.
8. Maximum use of community resources as an integral part of the curriculum. Budgetary and administrative procedures should promote this utilization with standards established at the district and community level.
9. A continuous program of curriculum development at the community and district level. In this way the program will remain dynamic from both a content and organizational standpoint. Innovative or pilot efforts should be encouraged within whatever constraints must be applied to afford protection of students from potentially harmful experimentation.
10. That in those areas which may be viewed as controversial, instructional procedures will be confined to a body of factual information with acceptance or interpretation left to the student. Religion is recognized as an important historic element but specific religion responsibility rests with the home and church. The Advisory Committee and parents should play a major role in determining how controversial issues will be handled BEFORE SPECIFIC CONTROVERSIES OR ISSUES ARISE. Areas often found as the source of controversy are sex education, alcohol, and drug education.
11. Special programs, such as Title 1, Migrant Education, and Indian Education be designed, implemented and evaluated with input from parents and teachers of involved students. Specific activities may include but are not limited to:
 - a. Notifying each child's parents and teachers in a timely manner that the child has been selected to participate in the program.
 - b. Informing parents and teachers of specific objective of the program.
 - c. Establishment of parent-teacher conferences.
 - e. Providing materials, suggestions and training to enable parents to promote education at home.
 - f. Providing timely information concerning the program's plans and evaluations.
 - g. Soliciting parents and teacher suggestions in planning and operating the program.
 - h. Facilitating volunteer or paid participation by parents in school activities.
 - i. Establishing parent advisory committees.

Legal Reference:

UNITED STATES CODE

20 USC §§ 7541-7546, Alaska Native Educational Equity, Support, and Assistance Act

20 USC § 7704 Policies and procedures relating to children residing on Indian Lands

CODE OF FEDERAL REGULATIONS

34 CFR 222.94 What provisions must be included in a local educational agency's Indian policies and procedures?

AASB Revised 3/2017

ADOPTED: 6/15/05

REVISED: 10/14/09

REVISED: 11/15/16

REVISED: 6/12/19

Note: A stated purpose of the **No Child Left Behind Act** *Every Student Succeeds Act* is to authorize the development of supplemental educational programs to benefit Alaska Natives, and to supplement existing programs and authorities in the area of education to further the purpose of the Act.

Modification of Educational Program to Allow Equal Participation in Programs by Native Students

When it becomes apparent that Native students do not have the opportunity to participate in an educational program on an equal basis with non-Native students, and the situation cannot be remedied by an administrative order, a task force comprised of teachers, students (if applicable), and parents will be created and charged with the specific duty of modifying the program to allow such equal opportunity to participation.

Parent and Tribal Involvement in Review of Impact Aid Applications

Each fall at the appropriate time, Impact Aid application cards will be distributed to the students at each school to be brought home and filled out by the parent/guardian. Upon return of the cards, they will be submitted to the Student Records office in the District Office where the formal Impact Aid application will *be* completed. Copies of the completed document will be sent to each school to be discussed at an Advisory Committee meeting, and sent home with students or mailed directly to the parents. Additionally, a copy of the completed document will be sent to the appropriate tribal officials, IRA Councils, Traditional Councils, and the Association of Village Council Presidents.

Dissemination of Program Plans for New Educational Programs

District wide education programs to be initiated by the district will be reviewed by the Curriculum **Review** Committee for approval prior to being submitted to the district School Board for action. In addition, new district wide programs will be discussed at an Advisory Committee meeting at each site called for the reason of discussing the program. Parents, community members, and appropriate tribal officials will be invited to the meeting. Information on the program will be sent home with students or mailed to parents. Appropriate tribal officials will be mailed information on the program.

When an individual site initiates a new program, it will be discussed at an Advisory School Board meeting called for the specific reason of discussing the program. Parents, community members, and appropriate tribal officials will be invited to the meeting and information on the program will be either sent home with students or mailed to parents. Appropriate tribal officials will be mailed information on the program.

Site initiated programs must be forwarded to the Curriculum **Review** Office *of the Superintendent* for review and approval by the Curriculum **Review** Committee prior to submittal to the district School Board for action.

Procedures for Assessing the Meaningfulness of Alaska Native/American Indian Input on IPP Policies

Each year the School Board will appoint a committee to assess the meaningfulness of community input on IPP policies. This committee will review the Alaska Native/American Indian input on, opportunity for input on, and the district's response to such input on the district's IPP policies. Should the committee determine that the district's policies and procedures require modification as a result of comments submitted by tribal officials and parents, its recommendations will be presented to the School Board for action at its next regularly scheduled meeting.

AASB Revised 3/2016

ADOPTED: 6/15/05

REVISED: 8/8/12

~~E 6174.1 INDIAN POLICIES AND PROCEDURES~~

~~The purpose of these procedures is to ensure maximum participation in the district's programs by native village Corporations, Regional corporations and parents of Indian children residing on Indian Lands in compliance with [34 CFR Chapter II Part 222.94](#) (7-1-00 Edition).~~

~~POLICIES AND PROCEDURES:~~

~~I. [222.94\(a\)1](#)~~

~~The Cordova School District will ensure the opportunity for tribal officials and parents to comment on the participation on an equal basis in the educational program by annually posting notice that a meeting will be held with this issue being on the agenda and requesting interested parties to attend. In addition Native Corporations and parents will be informed of the District's interest in having interested persons attend local site council meetings and School Board meetings to provide input on the participation of Indian children on an equal basis in the educational program.~~

~~II. [222.94\(a\)2](#)~~

~~A needs assessment instrument is used along with results of district wide testing to help determine the cultural and educational needs of the students. In addition, comments gathered at site council meetings will be reviewed by the staff and School Board.~~

~~III. [222.94\(a\)3](#)~~

~~Upon review of the annual assessment and input from Native Corporations and parents, the superintendent will recommend a plan and timeline to the Cordova School Board for modification of the education program if it is deemed that a modification is necessary to allow Indian children to participate on an equal basis. The School Board will review and act upon the Superintendents recommendation at the next regularly called meeting of the Cordova School Board. Native Corporations will be notified and public notice will be posted that a plan and timeline for modification of the educational program, in order that Indian Children can participate on an equal basis, will be considered at the board meeting and that public comment is requested and encourage.~~

~~IV. [222.94\(a\)4](#)~~

~~The District will upon completion, disseminate by mail to Native Corporation Officials and local site council within the district and send home with students to parents a summary copy of its Impact Aid application, any plans for implementation or elimination of educational programs and any evaluation of educational programs assisted with funds provided under Impact Aid. All parties will be informed that complete copies of the application, plans for implementation or elimination of educational programs and any evaluations of education programs assisted with funds provided under Impact Aid are available upon written request and are also available for review at all schools.~~

~~The District upon considering either the implementation or elimination of an educational program will instruct the site council to request public comments on the program change as an agenda item. Native Corporations and parents will be notified by public notice of the comment being requested and meeting time and date for school board action on the elimination or implementing of an educational program. All comments from site councils, parents and Indian officials will be heard and reviewed by the Cordova School Board prior to the board action.~~

~~V. [222.94\(a\)5](#) 6 7~~

~~The District has established site councils at all school sites to assist the District in planning and development of educational programs. The District will annually invite Native Corporations and parents of Indian Children to regularly attend these monthly committee meetings in order that they can actively assist in the planning and development of educational programs and activities assisted with funds provided by Impact Aid.~~

~~VI. [222.94\(a\)8](#)~~

~~The District provides Native Corporations, and parents of Indian students the opportunity to make recommendations and present their views concerning the needs of their children, the ways they can assist their children to realize the benefits to be derived from the educational programs assisted with Impact Aid monies; and their overall views on the District's educational programs including its educational operations, parental participation, and Indian Policies and Procedures through the following methods. Annually all parties above are invited to attend site council meetings with the specific agenda item being the request for recommendations, views, comments and concerns on the above indicated areas.~~

~~In addition, throughout the year parents and native corporations are invited and encouraged to attend site council meetings to express their views.~~

~~Annually, the School Board will place upon the agenda and post public notice for parents and individually notify Native~~

~~Corporations of the Board's request for public comment on the items outlined above.~~

~~VII. 222.94(a)8(b)~~

~~The District upon completion of the input received annually, will review the input and any assessment of the effectiveness of the input provided by native groups or parents and provide to the Cordova School Board a list of policy and procedural changes which would be required. The Board will instruct the Superintendent to develop policy and procedural changes that it deems necessary.~~

~~Any change in policy and or procedure will follow the District policy requiring public input and review with two readings prior to action at a regularly scheduled board meeting.~~

APPROVED BY:

<hr/> <hr/>	<hr/> <hr/>
Sign & Print Name: Tribal Official	Dated
<hr/> <hr/>	<hr/> <hr/>
Sign & Print Name: IPP Committee Rep	Dated
<hr/> <hr/>	<hr/> <hr/>
Sign & Print Name: Superintendent Cordova School District	Dated
<hr/> <hr/>	<hr/> <hr/>
Sign & Print Name: Board President Cordova School District	Dated

~~ADOPTED: 9/1/09~~

~~REVISED: 11/15/16~~

Cordova School District

The purpose of these procedures is to ensure maximum participation in the district's programs by native village Corporations, Regional corporations and parents of Indian children residing on Indian Lands in compliance with 34 CFR Chapter II Part 222.94 (7-1-00 Edition).

Indian Policies and Procedures (IPP)

Note: Districts receiving federal Impact Aid are required to have "IPPs" or Indian Policies and Procedures. The following sample was adopted from the North Slope Borough School District's IPPs.

The Cordova School District's goal under the Indian Policies and Procedures [IPP] is to ensure that all American Indian children of school age have equal access to all programs, services, and activities provided by the school district.

The district will establish policies and procedures to ensure that children residing on Indian lands participate in programs and activities supported by impact aid funds on an equal basis with all other children. Parents of these children will be afforded an opportunity to present their views on these programs and activities, including the opportunity to make recommendations on the needs of those children and how the district may help these children realize the benefits of these programs and activities. Parents and Indian Tribes will be consulted and involved in the planning and development of these programs and activities and the relevant applications, evaluations, and program plans will be disseminated to the parents and the Indian Tribe.

It is the intent of the district to fully comply with all requirements of Title VIII (Impact Aid Program) of the Elementary and Secondary Education Act of 1965 (formerly Public Law 81-874, amended 8/2/02), and to that end, the Governing Board has adopted as policy these Indian Policies and Procedures (IPPs). The IPPs by intent and by School Board action supersede all previous School Board action and are intended to bind the Governing Board, administration, and staff of the district.

POLICIES AND PROCEDURES:

1. POLICY

Tribal officials and parents of Indian children shall be provided an opportunity to comment on the participation of Indian children on an equal basis with non-Indian children in all education programs and activities offered by the Cordova School District. [34 CFR 222.94 (a)(3)].

PROCEDURES 1.1

The Cordova School District Superintendent and/or designee and/or District Federal Program Parent Advisory Committee (FPPAC), and/or School Advisory Council (SAC) Member will meet quarterly with Tribal officials, parents of Indian children, Indian Education Parent Committee members and staff. The purpose of these meetings shall be to inform and to address comments and concerns regarding Indian children's equal participation in the educational programs of the district.

Generally, at least one or more of following meetings will occur annually:

1. District Title VII, Part A Indian Education Parent Committee [FPPAC] public meeting;
2. School Board Public hearing on Title VIII (Impact Aid) Indian policies and procedures;
3. Other meetings organized by the [Federal Programs Parent Advisory Committee] Committee and/or requested by Tribal officials and/or School Advisory Council and/or parents of Indian children

2. POLICY

The district will annually assess the extent to which Indian students are participating on an equal basis with non-Indian children in the educational programs and activities of the district. [34 CFR 222.94(a)(3)]

PROCEDURES 2.1

The Superintendent and/or principal, in conjunction with the Parent Committee and/or the IPP Committee, will review school data and comments with the Tribal officials, Indian Education Parent Committee members, Indian community, and staff regarding the assessment and extent of Indian student's participation and progress in the educational programs and services of the district.

3. POLICY

The district shall seek input from the Parent Committee and/or the IPP Committee and if necessary, modify its educational programs and services to ensure equal participation for Indian students. [34 CFR 222.94(a)(2)]

PROCEDURES 3.1

When assessment data indicate Indian students do not participate on an equal basis with non-Indian students, or make appropriate progress, the Parent Committee and/or the IPP Committee will be asked to recommend a plan or suggestions to modify the educational programs or services in order to attain equal participation or appropriate progress. Recommendations will be presented to the School Board for action.

4. POLICY

The following materials will be disseminated annually to Tribal officials [Native Community Leaders] and the parents of Indian students via the district website and/or print:

- Title VIII Application [Impact Aid]
- Evaluation of programs assisted with Title VIII funds
- Program plans and information related to the education programs of the district
- Assessment data for Indian students and non-Indian students in the district

Adequate time and opportunity will be provided Tribal officials and/or the Parent Committee and/or the IPP Committee and Indian parents to present comments and recommendations regarding the disseminated documents and ways in which the district may help those children realize the benefits of the district's education programs and activities. [34 CFR 222.94(a)(6)]

PROCEDURES 4.1

The complete Title VIII application will be sent to Tribal officials and a summary prepared for all Indian parents in conjunction with the January Title VIII public hearing.

PROCEDURES 4.2

Review of new or continuing programs is an on-going process of the School Board. Agendas will be regularly forwarded to Tribal officials. An annual summary will be provided at the January Title VIII public hearing.

PROCEDURES 4.3

Additional information is available upon request.

PROCEDURES 4.4

An annual School Board meeting will be held in January for the discussion of the disseminated material as part of a regular School Board agenda. Tribal officials and Indian parents and staff will be notified at least ten (10) days prior to the meeting. Notice will be posted in the district office, School Offices, and will be sent to the Tribal Councils (and Education Centers) for posting.

5. POLICY

The district shall solicit information from Tribal officials and parents of Indian students on Indian views, including those regarding the frequency, location, and time of meetings. [34 CFR 222.94(a)(2)]

PROCEDURES 5.1

At any School Board meeting members of the Indian or Native community will be afforded the opportunity to discuss their views, including any suggestion they may have regarding the times, locations, and frequency of regularly scheduled meetings. Members of the Indian/Native community may also submit their comments or suggestions in the following ways:

- At any of the schools in the District Parent Committee (SAC) meetings
- At the annual public hearing on Title VIII (Impact Aid)
- To the principal of the school at a scheduled time
- To the superintendent and/or designee at a scheduled time
- To the officers of the District Parent Committee [FPPAC] (to be forwarded to the appropriate administrators and School Board)

6. POLICY

The district shall notify Tribal officials [Native community organizations] and Indian parents of the locations and times of meetings. [34 CFR 222.94(a)(1).]

PROCEDURES 6.1

Tribal officials, parents of Indian students, the Indian Education Parent Committee and other staff will be notified as to the location and times of meetings in the same manner as that provided for the January School Board meeting. Notice will be posted in the district office, at school offices, and will also be sent to the Tribal Council [Native Villages] and the Tribal Education centers for posting.

PROCEDURES 6.2

If required/necessary, notification of the locations and times of meetings may be broadcast via local newspapers, TV channel, and the phone notification system, as appropriate.

7. POLICY

The district shall actively consult and regularly involve the Parent Committee and/or the IPP Committee, as well as interested Tribal officials and Indian parents, in the planning and development of the district's educational programs and activities. [34 CFR 222.94(a)(4)]

Cordova School District Board of Education

m. New/Unfinished Business

4. Lightspeed Classroom Instructional Audio System Purchase

Motion: I move to approve the Lightspeed Classroom Instructional Audio System Purchase as presented in the Board Packet.

Motion: _____

Second: _____

Discussion:

_____Jewell _____Altermott _____Glasen _____Hoepfner _____Bradford

Motion: PASS Motion: FAILED

Comments:

Lightspeed Classroom Instructional Audio System Purchase

All classrooms in the elementary school currently have Lightspeed audio systems. These systems have reached their end-of-life and are in need of replacement. Several units are needed at CHS, as well.

The audio systems provide an all-in-one classroom audio system with a flat-panel speaker design and wireless teacher microphone to deliver highly intelligible speech everywhere in the room. These systems will help support all learners, including those with hearing deficiencies.

Funding for this purchase will be the District's Federal Title I-C Migrant Grant. Because these grant funds have been approved for consolidation, purchases may be made that benefit all students school-wide.



QUOTATION



Lightspeed Technologies, Inc.

11509 SW Herman Road

Tualatin OR 97062

1-800-732-8999

www.lightspeed-tek.com

Fax: 503-684-3197

Quote # Q-12877

Date: 3/9/2020

Expires: 5/8/2020

Payment Terms: Net 30

Shipping Method: POSTAL-USPS-Priority

Territory Manager: Rick Berger

BILL TO:

ACCOUNTS PAYABLE
CORDOVA SCHOOL DISTRICT
675 2ND ST
CORDOVA, AK 99574
United States

SHIP TO:

CORDOVA SCHOOL DISTRICT
675 2ND ST
CORDOVA, AK 99574
United States

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
RCA-FS	REDCAT ACCESS WITH FLEXMIKE, SHAREMIKE	12	\$1,352.00	\$16,224.00
TRADE-IN CREDIT	QUALIFIED TRADE-IN CREDIT	12	\$-100.00	\$-1,200.00
SUBTOTAL:				\$15,024.00
SALES TAX:				\$0.00
SHIPPING & HANDLING:				\$320.00
TOTAL DUE:				\$15,344.00

Above discount pricing is based on a minimum of systems ordered per purchase order.

The qualified trade-in system(s) are to be sent to Lightspeed Technologies or given to a Lightspeed Territory Manager. Credit will be applied once the trade-in(s) are received by Lightspeed or it's representative and have been verified for eligibility.

Lightspeed classroom audio systems have a 5-year limited warranty on the major components.
The lapel & earset mics,cables and NIMH batteries have a 1-year limited warranty.
Lithium ion batteries have a 2-year limited warranty.

Cordova School District Board of Education

m. New/Unfinished Business

5. Information: School Board Member Committee Appointments 2020-2021

1. AASB Liaison
2. Child/Youth Advocate
3. Jr/Sr High School Site Council
4. Elementary School Site Council
5. District Strategic Planning
6. Safety/Facility Committee
7. Negotiations Committee
8. Curriculum Committee
9. Policy Committee

Cordova School District Board of Education

m. New/Unfinished Business

6. Information: FY21 Budget Development

Cordova School District

FY21 DRAFT Budget with Prior Year Comparisons

	FY21 DRAFT	FY20 Revised	FY20 Adopted
Beginning Fund Balance	675,000	650,000	240,000
Revenue			
City Contribution			
- Direct Support - Appropriated	1,750,000	1,950,000	1,950,000
- In-Kind Support	139,000	124,000	124,000
Other Local Revenue	23,000	25,000	25,000
Tuition from Students	17,000	17,500	17,500
eRate	128,000	139,000	139,000
State Sources	4,422,336	4,357,858	4,658,602
Federal Sources - Direct	40,000	44,000	44,000
Total Revenue	6,519,336	6,657,358	6,958,102
Expenditures			
100 - Instruction	3,045,166	2,598,441	2,853,366
200 - Special Education Instruction	643,517	694,740	744,642
220 - Special Education Support Services	33,193	54,362	65,763
300 - Support Services (Students)	136,181	135,472	129,472
350 - Support Services (Instruction)	24,000	24,000	24,000
360 - Instructional-Related Technology	468,057	613,896	620,280
400 - School Administration	307,647	305,572	305,572
450 - School Administration Support Services	234,599	209,493	205,423
510 - District Administration	292,757	264,196	263,055
550 - District Administration Support Services	413,553	353,268	352,053
600 - Operations and Maintenance of Plant	954,603	909,677	904,491
700 - Student Activities	111,012	108,487	108,487
900 - Transfer to Student Activities and Food Service	371,200	394,242	369,242
Total Expenditures	7,035,485	6,665,846	6,945,846
Ending Fund Balance			
Excluded from 10% Limitation	120,000	160,000	160,000
Committed for Contractual Purposes	80,000	-	-
Unassigned Fund Balance (Available for Operations)	(41,149)	481,512	92,256
Ending Fund Balance	158,851	641,512	252,256

FY21 Budget by Function - DRAFT

Fund 100 General Operating

100	Regular Instruction	2,784,390
	<i>Includes the educational activities directly involving the interaction between teachers and students. May be provided in the classroom, another location such as a home or hospital, in other learning situations, or other approved medium.</i>	
160	Vocational Education Instruction	260,776
	<i>Vocational education instruction includes the educational activities directly involving the interaction between teachers and students in State approved vocational education classes.</i>	
200	Special Education Instruction	643,517
	<i>Special education instruction includes the educational activities directly involving the interaction between teachers and special education students in the classroom or other facility.</i>	
220	Special Education Support Services (Students)	33,193
	<i>Includes educational activities designed to assess and improve the well being of special education students.</i>	
320	Guidance Services	136,181
	<i>Activities to help students assess/understand their abilities, aptitudes, interests, environmental factors and educational needs; assist in increasing their understanding of educational and career opportunities; aid in the formulation of realistic goals.</i>	
350	Support Services (Instruction)	24,000
	<i>This function includes activities which assist instructional staff with the content and process of providing learning experiences for students. Included are improvement of instructional services, library services, and inservice training.</i>	
360	Instructional-Related Technology	468,057
	<i>This function encompasses all technology activities and services for the purpose of supporting instruction. These activities include expenditures for internal technology support as well as support provided by external vendors.</i>	
400	School Administration	307,647
	<i>Activities related to the of overall management, direction, and leadership of a school. This includes general supervision of the school, evaluation and assignment of duties to staff members, and coordination of school instructional activities.</i>	
450	School Administration Support Services	234,599
	<i>Activities which support School Administration, function 400 in the overall management of a school.</i>	
511	Board of Education	35,970
	<i>Activities of the elected body, which has been created according to State law and vested with responsibilities for educational activities in a given geographical area.</i>	
512	Office of the Superintendent	256,787
	<i>Activities performed by the superintendent, deputy, associate, and assistant superintendents, and a contracted chief administrator in the broad overall executive and general direction and management of all affairs of the school district.</i>	

Fund 100 General Operating

550	District Administration Support Services <i>Activities of managing and conducting general administrative services of the school district including accounting, payroll and budgeting, purchasing, recruiting and placement, statistical manipulation and reporting, and data processing.</i>	413,553
600	Operations and Maintenance of Plant <i>Activities of keeping buildings open and ready for use, equipment in an effective state of repair and grounds keeping.</i>	954,603
700	Student Activities <i>Co-Curricular and Extra-Curricular Student Activities</i>	111,012
900	Other Financing Uses <i>Transfers of cash between funds, either for the purpose of subsidizing programs or matching Federal grants. Included would be such transactions as transfers to the Food Services Fund or Student Activities Fund.</i>	371,200

Summary for 'Fund' = 100 (15 detail records)		
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Fund Total	7,035,485
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FY21 Position FTE by Fund - DRAFT

District-Wide

Position	General Operating	Pupil Transportation	Food Service	Grants
Accounting Clerk	1.00			
Administrative Assistant	1.00			
Bus Driver		0.26		
Cook's Assistant			1.00	
Director of Activities	1.00			
Director of Budget and Finance	1.00			
Director of Food Service			1.00	
Director of Maintenance	1.00			
Director of Technology	1.00			
Kitchen Aide			1.50	
Migrant Ed Records Manager				0.14
Migrant Ed Recruiter				0.21
School Lunch Clerk			0.14	
Special Education Director	0.15			
Superintendent	0.85			
Technology Aide	1.00			
Total FTE by Location	8.00	0.26	3.64	0.35

Mt. Eccles Elementary

Position	General Operating	Pupil Transportation	Food Service	Grants
Certificated Teacher	12.50			
Custodian	2.00			
Elementary Principal	1.00			
Guidance Counselor	0.20			
Office Clerk	0.72			
Paraprofessional	7.20			1.54
Secretary	1.00			
Total FTE by Location	24.62	-	-	1.54

Cordova Junior/Senior High

Position	General Operating	Pupil Transportation	Food Service	Grants
Certificated Teacher	12.50			
Custodian	2.00			
Guidance Counselor	0.80			
Indian Education Coord.				0.07
Office Aide	0.72			
Paraprofessional	2.25			0.75
Principal's Secretary	1.00			
Secondary Principal	1.00			
Total FTE by Location	20.27	-	-	0.82

Total FTE by Fund	52.89	0.26	3.64	2.71
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Cordova School District Board of Education

n. Contracts/Memorandums of Agreements- None

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: None

Cordova School District Board of Education

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