

Regular Board Meeting
Tuesday, April 14, 2026 4:00 PM Alaskan

Zoom
P.O. Box 90
McGrath, Alaska 99627

Patience Clairmont: Absent
Alice Dale: Present
Nathan Elswick: Present
Doug Heath: Present
Ann Short: Absent
Robert Walker: Present
Kim Wortman: Absent

Present: 4, Absent: 3.

Patience Absent unex.

Kim Wortman: Present

Present: 5, Absent: 2.

Patience Absent unex.

I.	Call to Order
II.	Roll Call
III.	Mission Statement
IV.	Introduction of Guests
V.	Director Reports
VI.	Site Reports
VII.	Recognition and Awards
	VII.A. McGrath Recognitions
VIII.	Communications to the Board
IX.	Public Comment
X.	Approval of Agenda
	X.A. Agenda Modification
XI.	Approval of Consent Agenda Items
XII.	Old Business
XIII.	New Business
	XIII.A. 26-32 Career Counselor Contract
	XIII.B. 26-33 CIP Anvik Project
	XIII.C. 26-34 Director Contracts
	XIII.D. 26-35 Request for New Contract
	XIII.E. 26-36 Site Graduates
	XIII.F. 26-37 SY 26-27 District Calendar
	XIII.G. 26-38 ECE Handbooks
XIV.	Discussion Agenda
XV.	Final Items
	XV.A. Future Agenda Items
	XV.B. Next Meeting: May 12, 2026
	XV.C. Board Comments

XVI. Adjournment



Lisa Pearce
Business Manager
Iditarod School District
lisapearce@iditarodsd.org

April 8, 2026

Re: March 2026 YTD Financial Reports

Monthly year-to-date (YTD) revenue and expenditure information is presented to the Board of Education as a report to apprise them on the District's finances in relationship to respective budgets. More detailed information is available at the District Office at 90 Chinana Ave, McGrath, Alaska, or by contacting the business manager by email at lisa.pearce@iditarodsd.org
Monthly Financial Report packet includes:

- **Deposit Listing:** Recaps detailed deposit/revenue information.
- **YTD Income Statements:** Account Level Operating Statement for all funds with YTD transactions.

Questions related to any financial transactions or overall financial position of the district should be directed to the business manager:

Lisa Pearce, Business Manager
lisa.pearce@iditarodsd.org
907-942-0624

Iditarod Area School District

Reprint Deposit Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Key Bank 20701233-01

From Date: 03/01/2026

To Date: 03/31/2026

From Deposit:

To Deposit:

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total	Cleared?	Clear Date	Void Date
1125	03/13/2026	Foundation March 2026	\$518,662.00	\$0.00	\$518,662.00	<input type="checkbox"/>		
1126	03/11/2026	FNBA Escrow - Takusko House	\$1,009.50	\$0.00	\$1,009.50	<input type="checkbox"/>		
1127	03/06/2026	TCC - Facilities Use McGrath Headstart	\$750.00	\$0.00	\$750.00	<input type="checkbox"/>		
1128	03/13/2026	TCC - Facilities Use McGrath Headstart	\$750.00	\$0.00	\$750.00	<input type="checkbox"/>		
1129	03/06/2026	Trail/Futures Grant Revenue	\$252,457.98	\$0.00	\$252,457.98	<input type="checkbox"/>		
1130	03/12/2026	Impact Aid	\$16,891.00	\$0.00	\$16,891.00	<input type="checkbox"/>		
Total Deposits :		6	Total Amount:	\$790,520.48	\$0.00	\$790,520.48		

End of Report

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
100	General Operating Fund					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
100.000.000.000.030	Earnings On Investments	\$0.00	\$0.00	(\$500.00)	(\$500.00)	0.0%
100.000.000.000.040	Other Local Revenues	(\$36,538.43)	(\$36,538.43)	(\$85,000.00)	(\$48,461.57)	43.0%
100.000.000.000.046	Rental Revenue	(\$28,103.95)	(\$28,103.95)	\$0.00	\$28,103.95	0.0%
100.000.000.000.047	E-rate Subsidy	(\$2,496,344.76)	(\$2,496,344.76)	(\$3,363,368.40)	(\$867,023.64)	74.2%
100.000.000.000.051	Foundation Program	(\$4,667,958.00)	(\$4,667,958.00)	(\$5,513,138.00)	(\$845,180.00)	84.7%
100.000.000.000.052	Quality Schools	\$0.00	\$0.00	(\$16,634.00)	(\$16,634.00)	0.0%
100.000.000.000.058	ER-TRS On-Behalf Revenue	(\$231,203.79)	(\$231,203.79)	(\$386,686.92)	(\$155,483.13)	59.8%
100.000.000.000.059	ER-PERS On-Behalf Revenue	(\$19,055.59)	(\$19,055.59)	(\$42,908.03)	(\$23,852.44)	44.4%
100.000.000.000.090	Other State Revenues	\$0.00	\$0.00	(\$2,000.00)	(\$2,000.00)	0.0%
100.000.000.000.110	Impact Aid	(\$765,465.00)	(\$765,465.00)	(\$1,174,166.07)	(\$408,701.07)	65.2%
	Revenue	(\$8,244,669.52)	(\$8,244,669.52)	(\$10,584,401.42)	(\$2,339,731.90)	77.9%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
100.000.100.000.358	ER-TRS On-Behalf Expense	\$181,430.93	\$181,430.93	\$0.00	(\$181,430.93)	0.0%
100.000.100.000.359	ER-PERS On-Behalf Expense	\$4,697.74	\$4,697.74	\$0.00	(\$4,697.74)	0.0%
100.000.140.000.358	ER-TRS On-Behalf Expense	\$9,837.90	\$9,837.90	\$0.00	(\$9,837.90)	0.0%
100.000.200.000.358	ER-TRS On-Behalf Expense	\$24,469.57	\$24,469.57	\$0.00	(\$24,469.57)	0.0%
100.000.200.000.359	ER-PERS On-Behalf Expense	\$2,572.03	\$2,572.03	\$0.00	(\$2,572.03)	0.0%
100.000.352.000.358	ER-TRS On-Behalf Expense	\$679.09	\$679.09	\$0.00	(\$679.09)	0.0%
100.000.352.000.359	ER-PERS On-Behalf Expense	\$307.52	\$307.52	\$0.00	(\$307.52)	0.0%
100.000.450.000.359	ER-PERS On-Behalf Expense	\$1,300.74	\$1,300.74	\$0.00	(\$1,300.74)	0.0%
100.000.511.000.359	ER-PERS On-Behalf Expense	\$43.40	\$43.40	\$0.00	(\$43.40)	0.0%
100.000.512.000.358	ER-TRS On-Behalf Expense	\$11,909.46	\$11,909.46	\$0.00	(\$11,909.46)	0.0%
100.000.512.000.359	ER-PERS On-Behalf Expense	\$990.14	\$990.14	\$0.00	(\$990.14)	0.0%
100.000.550.000.358	ER-TRS On-Behalf Expense	\$19.70	\$19.70	\$0.00	(\$19.70)	0.0%
100.000.550.000.359	ER-PERS On-Behalf Expense	\$2,070.12	\$2,070.12	\$0.00	(\$2,070.12)	0.0%
100.000.600.000.358	ER-TRS On-Behalf Expense	\$108.67	\$108.67	\$0.00	(\$108.67)	0.0%
100.000.600.000.359	ER-PERS On-Behalf Expense	\$4,894.48	\$4,894.48	\$0.00	(\$4,894.48)	0.0%
100.000.606.000.358	ER-TRS On-Behalf Expense	\$1,620.01	\$1,620.01	\$0.00	(\$1,620.01)	0.0%
100.000.760.000.359	ER-PERS On-Behalf Expense	\$125.54	\$125.54	\$0.00	(\$125.54)	0.0%
100.000.790.000.358	ER-TRS On-Behalf Expense	\$1,128.46	\$1,128.46	\$0.00	(\$1,128.46)	0.0%
100.000.790.000.359	ER-PERS On-Behalf Expense	\$2,053.88	\$2,053.88	\$0.00	(\$2,053.88)	0.0%
100.001.100.000.310	Certified Salaries	\$110,420.73	\$110,420.73	\$138,780.14	\$28,359.41	79.6%
100.001.100.000.329	Substitute/Temporary	\$1,652.25	\$1,652.25	\$0.00	(\$1,652.25)	0.0%
100.001.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$26,049.03	\$26,049.03	0.0%
100.001.100.000.361	Insurance Life & Health	\$24,175.57	\$24,175.57	\$0.00	(\$24,175.57)	0.0%
100.001.100.000.362	Unemployment Expense	\$1,092.17	\$1,092.17	\$1,697.36	\$605.19	64.3%
100.001.100.000.363	Workers Comp Expense	\$1,877.40	\$1,877.40	\$1,697.36	(\$180.04)	110.6%
100.001.100.000.364	FICA Expense	\$1,814.56	\$1,814.56	\$2,012.31	\$197.75	90.2%
100.001.100.000.365	TRS Expense	\$13,328.76	\$13,328.76	\$17,430.76	\$4,102.00	76.5%
100.001.100.000.366	PERS Expense	\$326.37	\$326.37	\$0.00	(\$326.37)	0.0%
100.001.100.000.390	Travel Stipend	\$6,000.00	\$6,000.00	\$5,400.00	(\$600.00)	111.1%
100.001.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$1,400.00	\$1,400.00	0.0%
100.001.100.000.420	Staff Travel	\$6,354.25	\$6,354.25	\$1,625.00	(\$4,729.25)	391.0%
100.001.100.000.450	Supplies/Materials/Media	\$321.30	\$321.30	\$3,800.00	\$3,478.70	8.5%
100.001.200.000.320	Non-Certified Salaries	\$1,292.50	\$1,292.50	\$30,000.00	\$28,707.50	4.3%
100.001.200.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$1,899.00	\$1,899.00	0.0%
100.001.200.000.362	Unemployment Expense	\$11.95	\$11.95	\$225.83	\$213.88	5.3%
100.001.200.000.363	Workers Comp Expense	\$78.45	\$78.45	\$225.83	\$147.38	34.7%
100.001.200.000.364	FICA Expense	\$98.86	\$98.86	\$2,295.00	\$2,196.14	4.3%
100.001.200.000.366	PERS Expense	\$284.36	\$284.36	\$6,600.00	\$6,315.64	4.3%
100.001.200.000.450	Supplies/Materials/Media	\$47.50	\$47.50	\$0.00	(\$47.50)	0.0%
100.001.220.000.450	Materials & Supplies	\$331.05	\$331.05	\$0.00	(\$331.05)	0.0%
100.001.350.000.450	Supplies/Materials/Media	\$1,718.55	\$1,718.55	\$0.00	(\$1,718.55)	0.0%
100.001.360.000.430	Broadband	\$600,000.00	\$600,000.00	\$740,328.00	\$140,328.00	81.0%
100.001.360.000.444	Technology - Related Repairs & Maintenance	\$95.64	\$95.64	\$0.00	(\$95.64)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
100.001.400.000.310	Certified Salaries	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.0%
100.001.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$2,627.80	\$2,627.80	0.0%
100.001.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.001.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.001.400.000.364	FICA Expense	\$0.00	\$0.00	\$203.00	\$203.00	0.0%
100.001.400.000.365	TRS Expense	\$0.00	\$0.00	\$1,758.40	\$1,758.40	0.0%
100.001.400.000.420	Staff Travel	\$1,174.00	\$1,174.00	\$0.00	(\$1,174.00)	0.0%
100.001.400.000.433	Tele-communication	\$766.73	\$766.73	\$2,500.00	\$1,733.27	30.7%
100.001.600.000.320	Non-Certified Salaries	\$7,208.05	\$7,208.05	\$15,000.00	\$7,791.95	48.1%
100.001.600.000.329	Substitute/Temporary	\$720.00	\$720.00	\$0.00	(\$720.00)	0.0%
100.001.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$949.50	\$949.50	0.0%
100.001.600.000.362	Unemployment Expense	\$79.01	\$79.01	\$195.52	\$116.51	40.4%
100.001.600.000.363	Workers Comp Expense	\$446.86	\$446.86	\$195.52	(\$251.34)	228.5%
100.001.600.000.364	FICA Expense	\$606.51	\$606.51	\$1,147.50	\$540.99	52.9%
100.001.600.000.366	PERS Expense	\$106.54	\$106.54	\$3,300.00	\$3,193.46	3.2%
100.001.600.000.410	Professional & Technical Services	\$660.00	\$660.00	\$0.00	(\$660.00)	0.0%
100.001.600.000.420	Staff Travel	\$1,557.95	\$1,557.95	\$0.00	(\$1,557.95)	0.0%
100.001.600.000.436	Electricity	\$21,789.33	\$21,789.33	\$45,000.00	\$23,210.67	48.4%
100.001.600.000.438	Heating Oil	\$20,532.50	\$20,532.50	\$26,000.00	\$5,467.50	79.0%
100.001.600.000.442	Site & Building Repair & Maintenance	\$631.00	\$631.00	\$0.00	(\$631.00)	0.0%
100.001.600.000.450	Supplies/Materials/Media	\$122.98	\$122.98	\$0.00	(\$122.98)	0.0%
100.001.600.000.452	Maintenance & Construction	\$2,304.79	\$2,304.79	\$5,000.00	\$2,695.21	46.1%
100.001.600.000.453	Janitorial Supplies	\$3,348.62	\$3,348.62	\$3,500.00	\$151.38	95.7%
100.001.600.000.458	Vehicle Gas & Oil	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
100.001.700.000.425	Student Travel	\$0.00	\$0.00	\$2,600.00	\$2,600.00	0.0%
100.002.100.000.310	Certified Salaries	\$315,738.39	\$315,738.39	\$319,230.10	\$3,491.71	98.9%
100.002.100.000.329	Substitute/Temporary	\$3,052.00	\$3,052.00	\$0.00	(\$3,052.00)	0.0%
100.002.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$59,919.49	\$59,919.49	0.0%
100.002.100.000.361	Insurance Life & Health	\$90,459.52	\$90,459.52	\$0.00	(\$90,459.52)	0.0%
100.002.100.000.362	Unemployment Expense	\$3,001.25	\$3,001.25	\$3,482.81	\$481.56	86.2%
100.002.100.000.363	Workers Comp Expense	\$5,164.25	\$5,164.25	\$3,482.81	(\$1,681.44)	148.3%
100.002.100.000.364	FICA Expense	\$4,436.88	\$4,436.88	\$4,628.84	\$191.96	95.9%
100.002.100.000.365	TRS Expense	\$38,640.23	\$38,640.23	\$40,095.30	\$1,455.07	96.4%
100.002.100.000.366	PERS Expense	\$463.31	\$463.31	\$0.00	(\$463.31)	0.0%
100.002.100.000.390	Travel Stipend	\$6,000.00	\$6,000.00	\$3,000.00	(\$3,000.00)	200.0%
100.002.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$5,150.00	\$5,150.00	0.0%
100.002.100.000.420	Staff Travel	\$2,080.00	\$2,080.00	\$5,000.00	\$2,920.00	41.6%
100.002.100.000.450	Supplies/Materials/Media	\$2,497.03	\$2,497.03	\$6,000.00	\$3,502.97	41.6%
100.002.200.000.310	Certified Salaries	\$0.00	\$0.00	\$75,703.97	\$75,703.97	0.0%
100.002.200.000.320	Non-Certified Salaries	\$67,599.14	\$67,599.14	\$90,000.00	\$22,400.86	75.1%
100.002.200.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$14,209.64	\$14,209.64	0.0%
100.002.200.000.361	Insurance Life & Health	\$0.00	\$0.00	\$17,300.33	\$17,300.33	0.0%
100.002.200.000.362	Unemployment Expense	\$634.81	\$634.81	\$735.77	\$100.96	86.3%
100.002.200.000.363	Workers Comp Expense	\$1,074.84	\$1,074.84	\$735.77	(\$339.07)	146.1%
100.002.200.000.364	FICA Expense	\$5,171.35	\$5,171.35	\$7,982.71	\$2,811.36	64.8%
100.002.200.000.365	TRS Expense	\$0.00	\$0.00	\$9,508.42	\$9,508.42	0.0%
100.002.200.000.366	PERS Expense	\$11,340.24	\$11,340.24	\$19,800.00	\$8,459.76	57.3%
100.002.200.000.420	Staff Travel	\$300.00	\$300.00	\$0.00	(\$300.00)	0.0%
100.002.200.000.450	Supplies/Materials/Media	\$204.17	\$204.17	\$0.00	(\$204.17)	0.0%
100.002.220.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$5,697.00	\$5,697.00	0.0%
100.002.220.000.362	Unemployment Expense	\$0.00	\$0.00	\$833.40	\$833.40	0.0%
100.002.220.000.363	Workers Comp Expense	\$0.00	\$0.00	\$833.40	\$833.40	0.0%
100.002.220.000.420	Staff Travel	\$240.00	\$240.00	\$0.00	(\$240.00)	0.0%
100.002.220.000.450	Materials & Supplies	\$366.74	\$366.74	\$0.00	(\$366.74)	0.0%
100.002.350.000.420	Staff Travel	\$640.00	\$640.00	\$0.00	(\$640.00)	0.0%
100.002.350.000.434	Postage	\$87.05	\$87.05	\$0.00	(\$87.05)	0.0%
100.002.350.000.450	Supplies/Materials/Media	\$3,407.98	\$3,407.98	\$0.00	(\$3,407.98)	0.0%
100.002.360.000.430	Broadband	\$600,000.00	\$600,000.00	\$740,328.00	\$140,328.00	81.0%
100.002.400.000.310	Certified Salaries	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.0%
100.002.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$2,627.80	\$2,627.80	0.0%
100.002.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.002.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.002.400.000.364	FICA Expense	\$0.00	\$0.00	\$203.00	\$203.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
100.002.400.000.365	TRS Expense	\$0.00	\$0.00	\$1,758.40	\$1,758.40	0.0%
100.002.400.000.433	Tele-communication	\$122.02	\$122.02	\$1,600.00	\$1,477.98	7.6%
100.002.450.000.320	Non-Certified Salaries	\$10,019.23	\$10,019.23	\$15,000.00	\$4,880.77	66.8%
100.002.450.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$949.50	\$949.50	0.0%
100.002.450.000.362	Unemployment Expense	\$92.16	\$92.16	\$225.83	\$133.67	40.8%
100.002.450.000.363	Workers Comp Expense	\$159.31	\$159.31	\$225.83	\$66.52	70.5%
100.002.450.000.364	FICA Expense	\$766.44	\$766.44	\$1,147.50	\$381.06	66.8%
100.002.450.000.366	PERS Expense	\$2,204.23	\$2,204.23	\$3,300.00	\$1,095.77	66.8%
100.002.600.000.320	Non-Certified Salaries	\$16,068.26	\$16,068.26	\$30,000.00	\$13,931.74	53.6%
100.002.600.000.329	Substitute/Temporary	\$2,910.00	\$2,910.00	\$0.00	(\$2,910.00)	0.0%
100.002.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$1,899.00	\$1,899.00	0.0%
100.002.600.000.362	Unemployment Expense	\$176.27	\$176.27	\$164.24	(\$12.03)	107.3%
100.002.600.000.363	Workers Comp Expense	\$1,085.65	\$1,085.65	\$164.24	(\$921.41)	661.0%
100.002.600.000.364	FICA Expense	\$1,399.83	\$1,399.83	\$2,295.00	\$895.17	61.0%
100.002.600.000.365	TRS Expense	\$105.32	\$105.32	\$0.00	(\$105.32)	0.0%
100.002.600.000.366	PERS Expense	\$3,535.03	\$3,535.03	\$6,600.00	\$3,064.97	53.6%
100.002.600.000.420	Staff Travel	\$1,111.61	\$1,111.61	\$0.00	(\$1,111.61)	0.0%
100.002.600.000.431	Water & Sewer	\$2,800.00	\$2,800.00	\$5,500.00	\$2,700.00	50.9%
100.002.600.000.436	Electricity	\$26,775.64	\$26,775.64	\$80,000.00	\$53,224.36	33.5%
100.002.600.000.438	Heating Oil	\$28,434.22	\$28,434.22	\$50,000.00	\$21,565.78	56.9%
100.002.600.000.440	Other Purchase Services	\$200.00	\$200.00	\$0.00	(\$200.00)	0.0%
100.002.600.000.442	Site & Building Repair & Maintenance	\$535.44	\$535.44	\$0.00	(\$535.44)	0.0%
100.002.600.000.443	Equipment Repair & Maintenance	\$31,796.78	\$31,796.78	\$0.00	(\$31,796.78)	0.0%
100.002.600.000.450	Supplies/Materials/Media	\$221.21	\$221.21	\$0.00	(\$221.21)	0.0%
100.002.600.000.452	Maintenance & Construction	\$6,049.93	\$6,049.93	\$5,000.00	(\$1,049.93)	121.0%
100.002.600.000.453	Janitorial Supplies	\$4,869.54	\$4,869.54	\$6,000.00	\$1,130.46	81.2%
100.002.600.000.458	Vehicle Gas & Oil	\$252.27	\$252.27	\$2,000.00	\$1,747.73	12.6%
100.002.700.000.425	Student Travel	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.0%
100.003.100.000.310	Certified Salaries	\$126,585.44	\$126,585.44	\$164,033.68	\$37,448.24	77.2%
100.003.100.000.320	Non-Certified Salaries	\$2,248.90	\$2,248.90	\$5,000.00	\$2,751.10	45.0%
100.003.100.000.329	Substitute/Temporary	\$2,204.80	\$2,204.80	\$0.00	(\$2,204.80)	0.0%
100.003.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$30,789.12	\$30,789.12	0.0%
100.003.100.000.361	Insurance Life & Health	\$55,081.28	\$55,081.28	\$0.00	(\$55,081.28)	0.0%
100.003.100.000.362	Unemployment Expense	\$1,347.40	\$1,347.40	\$1,471.54	\$124.14	91.6%
100.003.100.000.363	Workers Comp Expense	\$2,376.41	\$2,376.41	\$1,471.54	(\$904.87)	161.5%
100.003.100.000.364	FICA Expense	\$2,373.34	\$2,373.34	\$2,760.99	\$387.65	86.0%
100.003.100.000.365	TRS Expense	\$14,240.51	\$14,240.51	\$20,602.63	\$6,362.12	69.1%
100.003.100.000.366	PERS Expense	\$494.76	\$494.76	\$1,100.00	\$605.24	45.0%
100.003.100.000.390	Travel Stipend	\$3,600.00	\$3,600.00	\$2,400.00	(\$1,200.00)	150.0%
100.003.100.000.410	Professional & Technical Services	\$14.98	\$14.98	\$2,400.00	\$2,385.02	0.6%
100.003.100.000.420	Staff Travel	\$1,040.00	\$1,040.00	\$3,000.00	\$1,960.00	34.7%
100.003.100.000.450	Supplies/Materials/Media	\$2,030.41	\$2,030.41	\$4,400.00	\$2,369.59	46.1%
100.003.200.000.310	Certified Salaries	\$0.00	\$0.00	\$73,597.62	\$73,597.62	0.0%
100.003.200.000.320	Non-Certified Salaries	\$8,935.00	\$8,935.00	\$15,000.00	\$6,065.00	59.8%
100.003.200.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$13,814.27	\$13,814.27	0.0%
100.003.200.000.362	Unemployment Expense	\$77.79	\$77.79	\$735.77	\$657.98	10.6%
100.003.200.000.363	Workers Comp Expense	\$142.07	\$142.07	\$735.77	\$593.70	19.3%
100.003.200.000.364	FICA Expense	\$683.52	\$683.52	\$2,214.67	\$1,531.15	30.9%
100.003.200.000.365	TRS Expense	\$0.00	\$0.00	\$9,243.86	\$9,243.86	0.0%
100.003.200.000.366	PERS Expense	\$1,379.19	\$1,379.19	\$3,300.00	\$1,920.81	41.8%
100.003.200.000.450	Supplies/Materials/Media	\$176.89	\$176.89	\$0.00	(\$176.89)	0.0%
100.003.220.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$1,266.02	\$1,266.02	0.0%
100.003.220.000.362	Unemployment Expense	\$0.00	\$0.00	\$785.01	\$785.01	0.0%
100.003.220.000.363	Workers Comp Expense	\$0.00	\$0.00	\$785.01	\$785.01	0.0%
100.003.220.000.450	Materials & Supplies	\$228.05	\$228.05	\$0.00	(\$228.05)	0.0%
100.003.350.000.450	Supplies/Materials/Media	\$1,619.90	\$1,619.90	\$0.00	(\$1,619.90)	0.0%
100.003.360.000.430	Broadband	\$600,000.00	\$600,000.00	\$740,328.00	\$140,328.00	81.0%
100.003.400.000.310	Certified Salaries	\$0.00	\$0.00	\$18,000.00	\$18,000.00	0.0%
100.003.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$3,378.60	\$3,378.60	0.0%
100.003.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.003.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.003.400.000.364	FICA Expense	\$0.00	\$0.00	\$261.00	\$261.00	0.0%
100.003.400.000.365	TRS Expense	\$0.00	\$0.00	\$2,260.80	\$2,260.80	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
100.003.400.000.433	Tele-communication	\$120.34	\$120.34	\$1,500.00	\$1,379.66	8.0%
100.003.600.000.320	Non-Certified Salaries	\$7,223.35	\$7,223.35	\$20,000.00	\$12,776.65	36.1%
100.003.600.000.329	Substitute/Temporary	\$3,805.27	\$3,805.27	\$0.00	(\$3,805.27)	0.0%
100.003.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$1,266.00	\$1,266.00	0.0%
100.003.600.000.362	Unemployment Expense	\$107.86	\$107.86	\$164.24	\$56.38	65.7%
100.003.600.000.363	Workers Comp Expense	\$437.93	\$437.93	\$164.24	(\$273.69)	266.6%
100.003.600.000.364	FICA Expense	\$843.70	\$843.70	\$1,530.00	\$686.30	55.1%
100.003.600.000.366	PERS Expense	\$46.20	\$46.20	\$4,400.00	\$4,353.80	1.1%
100.003.600.000.431	Water & Sewer	\$4,000.00	\$4,000.00	\$40,000.00	\$36,000.00	10.0%
100.003.600.000.436	Electricity	\$23,339.82	\$23,339.82	\$50,000.00	\$26,660.18	46.7%
100.003.600.000.438	Heating Oil	\$41,940.81	\$41,940.81	\$40,000.00	(\$1,940.81)	104.9%
100.003.600.000.442	Site & Building Repair & Maintenance	\$8,142.51	\$8,142.51	\$0.00	(\$8,142.51)	0.0%
100.003.600.000.443	Equipment Repair & Maintenance	\$2,773.39	\$2,773.39	\$0.00	(\$2,773.39)	0.0%
100.003.600.000.450	Supplies/Materials/Media	\$76.50	\$76.50	\$0.00	(\$76.50)	0.0%
100.003.600.000.452	Maintenance & Construction	\$6,675.00	\$6,675.00	\$7,500.00	\$825.00	89.0%
100.003.600.000.453	Janitorial Supplies	\$4,319.70	\$4,319.70	\$4,500.00	\$180.30	96.0%
100.003.600.000.458	Vehicle Gas & Oil	\$3,368.62	\$3,368.62	\$1,500.00	(\$1,868.62)	224.6%
100.003.700.000.425	Student Travel	\$0.00	\$0.00	\$4,800.00	\$4,800.00	0.0%
100.005.100.000.310	Certified Salaries	\$218,954.00	\$218,954.00	\$290,169.08	\$71,235.08	75.5%
100.005.100.000.316	Certified Extra Duty Pay	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
100.005.100.000.320	Non-Certified Salaries	\$11,829.48	\$11,829.48	\$0.00	(\$11,829.48)	0.0%
100.005.100.000.329	Substitute/Temporary	\$2,064.45	\$2,064.45	\$0.00	(\$2,064.45)	0.0%
100.005.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$54,468.49	\$54,468.49	0.0%
100.005.100.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$316.50	\$316.50	0.0%
100.005.100.000.361	Insurance Life & Health	\$90,459.52	\$90,459.52	\$173,003.27	\$82,543.75	52.3%
100.005.100.000.362	Unemployment Expense	\$2,202.63	\$2,202.63	\$4,489.17	\$2,286.34	49.1%
100.005.100.000.363	Workers Comp Expense	\$3,778.80	\$3,778.80	\$4,489.17	\$710.37	84.2%
100.005.100.000.364	FICA Expense	\$4,307.13	\$4,307.13	\$4,590.24	\$283.11	93.8%
100.005.100.000.365	TRS Expense	\$25,993.24	\$25,993.24	\$36,447.75	\$10,454.51	71.3%
100.005.100.000.366	PERS Expense	\$2,947.91	\$2,947.91	\$1,100.00	(\$1,847.91)	268.0%
100.005.100.000.390	Travel Stipend	\$4,800.00	\$4,800.00	\$4,000.00	(\$800.00)	120.0%
100.005.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$4,900.00	\$4,900.00	0.0%
100.005.100.000.420	Staff Travel	\$0.00	\$0.00	\$3,750.00	\$3,750.00	0.0%
100.005.100.000.450	Supplies/Materials/Media	\$433.08	\$433.08	\$5,000.00	\$4,566.92	8.7%
100.005.160.000.450	Supplies/Materials/Media	\$373.56	\$373.56	\$0.00	(\$373.56)	0.0%
100.005.200.000.320	Non-Certified Salaries	\$5,129.90	\$5,129.90	\$0.00	(\$5,129.90)	0.0%
100.005.200.000.329	Substitute/Temporary	\$282.00	\$282.00	\$0.00	(\$282.00)	0.0%
100.005.200.000.362	Unemployment Expense	\$49.79	\$49.79	\$0.00	(\$49.79)	0.0%
100.005.200.000.363	Workers Comp Expense	\$85.74	\$85.74	\$0.00	(\$85.74)	0.0%
100.005.200.000.364	FICA Expense	\$414.02	\$414.02	\$0.00	(\$414.02)	0.0%
100.005.200.000.366	PERS Expense	\$1,190.59	\$1,190.59	\$0.00	(\$1,190.59)	0.0%
100.005.220.000.420	Staff Travel	\$180.00	\$180.00	\$0.00	(\$180.00)	0.0%
100.005.350.000.450	Supplies/Materials/Media	\$2,938.54	\$2,938.54	\$0.00	(\$2,938.54)	0.0%
100.005.360.000.430	Broadband	\$231,583.07	\$231,583.07	\$740,328.00	\$508,744.93	31.3%
100.005.400.000.310	Certified Salaries	\$0.00	\$0.00	\$18,000.00	\$18,000.00	0.0%
100.005.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$3,378.60	\$3,378.60	0.0%
100.005.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.005.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.005.400.000.364	FICA Expense	\$0.00	\$0.00	\$261.00	\$261.00	0.0%
100.005.400.000.365	TRS Expense	\$0.00	\$0.00	\$2,260.80	\$2,260.80	0.0%
100.005.400.000.433	Tele-communication	\$531.63	\$531.63	\$2,100.00	\$1,568.37	25.3%
100.005.550.000.320	Non-Certified Salaries	\$7,316.73	\$7,316.73	\$0.00	(\$7,316.73)	0.0%
100.005.550.000.362	Unemployment Expense	\$67.32	\$67.32	\$0.00	(\$67.32)	0.0%
100.005.550.000.363	Workers Comp Expense	\$116.34	\$116.34	\$0.00	(\$116.34)	0.0%
100.005.550.000.364	FICA Expense	\$559.76	\$559.76	\$0.00	(\$559.76)	0.0%
100.005.550.000.366	PERS Expense	\$1,609.71	\$1,609.71	\$0.00	(\$1,609.71)	0.0%
100.005.600.000.320	Non-Certified Salaries	\$9,283.30	\$9,283.30	\$15,000.00	\$5,716.70	61.9%
100.005.600.000.329	Substitute/Temporary	\$19,032.75	\$19,032.75	\$0.00	(\$19,032.75)	0.0%
100.005.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$949.50	\$949.50	0.0%
100.005.600.000.362	Unemployment Expense	\$275.73	\$275.73	\$187.70	(\$88.03)	146.9%
100.005.600.000.363	Workers Comp Expense	\$1,243.58	\$1,243.58	\$187.70	(\$1,055.88)	862.5%
100.005.600.000.364	FICA Expense	\$2,166.21	\$2,166.21	\$1,147.50	(\$1,018.71)	188.8%
100.005.600.000.366	PERS Expense	\$2,049.23	\$2,049.23	\$3,300.00	\$1,250.77	62.1%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.005.600.000.431	Water & Sewer	\$3,992.29	\$3,992.29	\$11,000.00	\$7,007.71	36.3%
100.005.600.000.432	Garbage	\$2,800.00	\$2,800.00	\$5,000.00	\$2,200.00	56.0%
100.005.600.000.436	Electricity	\$68,383.98	\$68,383.98	\$70,000.00	\$1,616.02	97.7%
100.005.600.000.438	Heating Oil	\$3,720.72	\$3,720.72	\$125,000.00	\$121,279.28	3.0%
100.005.600.000.439	Waste heat	\$16,997.34	\$16,997.34	\$38,500.00	\$21,502.66	44.1%
100.005.600.000.442	Site & Building Repair & Maintenance	\$1,723.34	\$1,723.34	\$0.00	(\$1,723.34)	0.0%
100.005.600.000.443	Equipment Repair & Maintenance	\$1,618.19	\$1,618.19	\$0.00	(\$1,618.19)	0.0%
100.005.600.000.450	Supplies/Materials/Media	\$107.99	\$107.99	\$0.00	(\$107.99)	0.0%
100.005.600.000.452	Maintenance & Construction	\$3,043.70	\$3,043.70	\$7,500.00	\$4,456.30	40.6%
100.005.600.000.453	Janitorial Supplies	\$7,230.33	\$7,230.33	\$6,000.00	(\$1,230.33)	120.5%
100.005.600.000.458	Vehicle Gas & Oil	\$2,699.25	\$2,699.25	\$5,000.00	\$2,300.75	54.0%
100.005.606.000.362	Unemployment Expense	\$46.69	\$46.69	\$0.00	(\$46.69)	0.0%
100.005.606.000.363	Workers Comp Expense	\$79.50	\$79.50	\$0.00	(\$79.50)	0.0%
100.005.606.000.364	FICA Expense	\$72.50	\$72.50	\$0.00	(\$72.50)	0.0%
100.005.606.000.365	TRS Expense	\$628.00	\$628.00	\$0.00	(\$628.00)	0.0%
100.005.606.000.369	Other Employee Benefits	\$5,000.00	\$5,000.00	\$0.00	(\$5,000.00)	0.0%
100.005.700.000.425	Student Travel	\$0.00	\$0.00	\$6,000.00	\$6,000.00	0.0%
100.006.100.000.310	Certified Salaries	\$123,638.58	\$123,638.58	\$157,718.49	\$34,079.91	78.4%
100.006.100.000.320	Non-Certified Salaries	\$4,058.57	\$4,058.57	\$5,000.00	\$941.43	81.2%
100.006.100.000.329	Substitute/Temporary	\$5,063.13	\$5,063.13	\$0.00	(\$5,063.13)	0.0%
100.006.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$29,603.76	\$29,603.76	0.0%
100.006.100.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$316.50	\$316.50	0.0%
100.006.100.000.361	Insurance Life & Health	\$34,825.96	\$34,825.96	\$34,600.65	(\$225.31)	100.7%
100.006.100.000.362	Unemployment Expense	\$1,240.26	\$1,240.26	\$1,676.81	\$436.55	74.0%
100.006.100.000.363	Workers Comp Expense	\$2,160.54	\$2,160.54	\$1,676.81	(\$483.73)	128.8%
100.006.100.000.364	FICA Expense	\$2,458.37	\$2,458.37	\$2,869.42	\$211.05	92.1%
100.006.100.000.365	TRS Expense	\$15,441.02	\$15,441.02	\$19,809.44	\$4,368.42	77.9%
100.006.100.000.366	PERS Expense	\$1,459.91	\$1,459.91	\$1,100.00	(\$359.91)	132.7%
100.006.100.000.390	Travel Stipend	\$1,200.00	\$1,200.00	\$1,600.00	\$400.00	75.0%
100.006.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$1,400.00	\$1,400.00	0.0%
100.006.100.000.420	Staff Travel	\$193.68	\$193.68	\$750.00	\$556.32	25.6%
100.006.100.000.450	Supplies/Materials/Media	\$4,601.61	\$4,601.61	\$3,600.00	(\$1,001.61)	127.8%
100.006.200.000.320	Non-Certified Salaries	\$18,448.19	\$18,448.19	\$0.00	(\$18,448.19)	0.0%
100.006.200.000.362	Unemployment Expense	\$170.34	\$170.34	\$0.00	(\$170.34)	0.0%
100.006.200.000.363	Workers Comp Expense	\$291.74	\$291.74	\$0.00	(\$291.74)	0.0%
100.006.200.000.364	FICA Expense	\$1,411.28	\$1,411.28	\$0.00	(\$1,411.28)	0.0%
100.006.200.000.366	PERS Expense	\$4,058.62	\$4,058.62	\$0.00	(\$4,058.62)	0.0%
100.006.220.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
100.006.220.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$316.50	\$316.50	0.0%
100.006.220.000.362	Unemployment Expense	\$0.00	\$0.00	\$322.61	\$322.61	0.0%
100.006.220.000.363	Workers Comp Expense	\$0.00	\$0.00	\$322.61	\$322.61	0.0%
100.006.220.000.364	FICA Expense	\$0.00	\$0.00	\$382.50	\$382.50	0.0%
100.006.220.000.366	PERS Expense	\$0.00	\$0.00	\$1,100.00	\$1,100.00	0.0%
100.006.220.000.420	Staff Travel	\$605.00	\$605.00	\$0.00	(\$605.00)	0.0%
100.006.350.000.420	Staff Travel	\$1,100.00	\$1,100.00	\$0.00	(\$1,100.00)	0.0%
100.006.350.000.434	Postage	\$11.35	\$11.35	\$0.00	(\$11.35)	0.0%
100.006.350.000.450	Supplies/Materials/Media	\$925.38	\$925.38	\$0.00	(\$925.38)	0.0%
100.006.360.000.430	Broadband	\$72,000.00	\$72,000.00	\$97,200.00	\$25,200.00	74.1%
100.006.400.000.310	Certified Salaries	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.0%
100.006.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$2,627.80	\$2,627.80	0.0%
100.006.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.006.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60	0.0%
100.006.400.000.364	FICA Expense	\$0.00	\$0.00	\$203.00	\$203.00	0.0%
100.006.400.000.365	TRS Expense	\$0.00	\$0.00	\$1,758.40	\$1,758.40	0.0%
100.006.400.000.433	Tele-communication	\$1,539.88	\$1,539.88	\$2,100.00	\$560.12	73.3%
100.006.550.000.329	Substitute/Temporary	\$152.00	\$152.00	\$0.00	(\$152.00)	0.0%
100.006.550.000.381	Insurance Life & Health	\$26.46	\$26.46	\$0.00	(\$26.46)	0.0%
100.006.550.000.362	Unemployment Expense	\$1.39	\$1.39	\$0.00	(\$1.39)	0.0%
100.006.550.000.363	Workers Comp Expense	\$2.42	\$2.42	\$0.00	(\$2.42)	0.0%
100.006.550.000.364	FICA Expense	\$2.21	\$2.21	\$0.00	(\$2.21)	0.0%
100.006.550.000.365	TRS Expense	\$19.10	\$19.10	\$0.00	(\$19.10)	0.0%
100.006.600.000.320	Non-Certified Salaries	\$6,899.97	\$6,899.97	\$10,000.00	\$3,100.03	69.0%
100.006.600.000.329	Substitute/Temporary	\$1,138.20	\$1,138.20	\$0.00	(\$1,138.20)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.006.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$633.00	\$633.00 0.0%
100.006.600.000.362	Unemployment Expense	\$79.86	\$79.86	\$195.52	\$115.66 40.8%
100.006.600.000.363	Workers Comp Expense	\$455.06	\$455.06	\$195.52	(\$259.54) 232.7%
100.006.600.000.364	FICA Expense	\$614.91	\$614.91	\$765.00	\$150.09 80.4%
100.006.600.000.366	PERS Expense	\$142.87	\$142.87	\$2,200.00	\$2,057.13 6.5%
100.006.600.000.420	Staff Travel	\$2,909.46	\$2,909.46	\$0.00	(\$2,909.46) 0.0%
100.006.600.000.436	Electricity	\$20,072.70	\$20,072.70	\$95,000.00	\$74,927.30 21.1%
100.006.600.000.438	Heating Oil	\$70,720.97	\$70,720.97	\$35,000.00	(\$35,720.97) 202.1%
100.006.600.000.442	Site & Building Repair & Maintenance	\$20,073.48	\$20,073.48	\$0.00	(\$20,073.48) 0.0%
100.006.600.000.443	Equipment Repair & Maintenance	\$15,786.55	\$15,786.55	\$0.00	(\$15,786.55) 0.0%
100.006.600.000.450	Supplies/Materials/Media	\$1,136.55	\$1,136.55	\$0.00	(\$1,136.55) 0.0%
100.006.600.000.452	Maintenance & Construction	\$3,979.37	\$3,979.37	\$5,000.00	\$1,020.63 79.6%
100.006.600.000.453	Janitorial Supplies	\$1,421.41	\$1,421.41	\$2,500.00	\$1,078.59 56.9%
100.006.600.000.458	Vehicle Gas & Oil	\$0.00	\$0.00	\$1,000.00	\$1,000.00 0.0%
100.006.600.000.510	New Equipment	\$12,296.19	\$12,296.19	\$0.00	(\$12,296.19) 0.0%
100.006.700.000.425	Student Travel	\$0.00	\$0.00	\$1,200.00	\$1,200.00 0.0%
100.007.100.000.310	Certified Salaries	\$210,752.43	\$210,752.43	\$252,361.33	\$41,608.90 83.5%
100.007.100.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$10,000.00	\$10,000.00 0.0%
100.007.100.000.329	Substitute/Temporary	\$8,174.50	\$8,174.50	\$0.00	(\$8,174.50) 0.0%
100.007.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$47,368.22	\$47,368.22 0.0%
100.007.100.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$633.00	\$633.00 0.0%
100.007.100.000.361	Insurance Life & Health	\$22,614.88	\$22,614.88	\$103,801.96	\$81,187.08 21.8%
100.007.100.000.362	Unemployment Expense	\$2,066.96	\$2,066.96	\$2,664.58	\$597.62 77.6%
100.007.100.000.363	Workers Comp Expense	\$3,549.72	\$3,549.72	\$2,664.58	(\$885.14) 133.2%
100.007.100.000.364	FICA Expense	\$2,608.94	\$2,608.94	\$4,041.74	\$1,432.80 64.5%
100.007.100.000.365	TRS Expense	\$24,460.78	\$24,460.78	\$31,698.58	\$7,235.80 77.2%
100.007.100.000.366	PERS Expense	\$0.00	\$0.00	\$2,200.00	\$2,200.00 0.0%
100.007.100.000.390	Travel Stipend	\$3,600.00	\$3,600.00	\$1,000.00	(\$2,600.00) 360.0%
100.007.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$3,400.00	\$3,400.00 0.0%
100.007.100.000.420	Staff Travel	\$1,040.00	\$1,040.00	\$875.00	(\$165.00) 118.9%
100.007.100.000.450	Supplies/Materials/Media	\$1,560.43	\$1,560.43	\$3,700.00	\$2,139.57 42.2%
100.007.220.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$5,000.00	\$5,000.00 0.0%
100.007.220.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$316.50	\$316.50 0.0%
100.007.220.000.362	Unemployment Expense	\$0.00	\$0.00	\$295.72	\$295.72 0.0%
100.007.220.000.363	Workers Comp Expense	\$0.00	\$0.00	\$295.72	\$295.72 0.0%
100.007.220.000.364	FICA Expense	\$0.00	\$0.00	\$382.50	\$382.50 0.0%
100.007.220.000.366	PERS Expense	\$0.00	\$0.00	\$1,100.00	\$1,100.00 0.0%
100.007.220.000.420	Staff Travel	\$180.00	\$180.00	\$0.00	(\$180.00) 0.0%
100.007.350.000.420	Staff Travel	\$8,977.60	\$8,977.60	\$0.00	(\$8,977.60) 0.0%
100.007.350.000.450	Supplies/Materials/Media	\$2,186.75	\$2,186.75	\$0.00	(\$2,186.75) 0.0%
100.007.360.000.430	Broadband	\$600,000.00	\$600,000.00	\$97,200.00	(\$502,800.00) 617.3%
100.007.400.000.310	Certified Salaries	\$0.00	\$0.00	\$14,000.00	\$14,000.00 0.0%
100.007.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$2,627.80	\$2,627.80 0.0%
100.007.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60	\$145.60 0.0%
100.007.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60	\$145.60 0.0%
100.007.400.000.364	FICA Expense	\$0.00	\$0.00	\$203.00	\$203.00 0.0%
100.007.400.000.365	TRS Expense	\$0.00	\$0.00	\$1,758.40	\$1,758.40 0.0%
100.007.400.000.420	Staff Travel	\$300.00	\$300.00	\$0.00	(\$300.00) 0.0%
100.007.400.000.433	Tele-communication	\$246.43	\$246.43	\$3,100.00	\$2,853.57 7.9%
100.007.600.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$5,000.00	\$5,000.00 0.0%
100.007.600.000.329	Substitute/Temporary	\$23,006.25	\$23,006.25	\$0.00	(\$23,006.25) 0.0%
100.007.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$316.50	\$316.50 0.0%
100.007.600.000.362	Unemployment Expense	\$230.10	\$230.10	\$164.24	(\$65.86) 140.1%
100.007.600.000.363	Workers Comp Expense	\$683.85	\$683.85	\$164.24	(\$519.61) 416.4%
100.007.600.000.364	FICA Expense	\$1,760.05	\$1,760.05	\$765.00	(\$995.05) 230.1%
100.007.600.000.366	PERS Expense	\$0.00	\$0.00	\$1,100.00	\$1,100.00 0.0%
100.007.600.000.431	Water & Sewer	\$2,100.00	\$2,100.00	\$0.00	(\$2,100.00) 0.0%
100.007.600.000.432	Garbage	\$246.40	\$246.40	\$0.00	(\$246.40) 0.0%
100.007.600.000.436	Electricity	\$16,194.39	\$16,194.39	\$35,000.00	\$18,805.61 48.3%
100.007.600.000.438	Heating Oil	\$0.00	\$0.00	\$30,000.00	\$30,000.00 0.0%
100.007.600.000.452	Maintenance & Construction	\$1,187.38	\$1,187.38	\$2,500.00	\$1,312.62 47.5%
100.007.600.000.453	Janitorial Supplies	\$3,665.23	\$3,665.23	\$3,500.00	(\$165.23) 104.7%
100.007.600.000.458	Vehicle Gas & Oil	\$351.20	\$351.20	\$2,000.00	\$1,648.80 17.6%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.007.606.000.362	Unemployment Expense	\$23.26	\$23.26	\$0.00 (\$23.26) 0.0%
100.007.606.000.363	Workers Comp Expense	\$39.75	\$39.75	\$0.00 (\$39.75) 0.0%
100.007.606.000.364	FICA Expense	\$36.25	\$36.25	\$0.00 (\$36.25) 0.0%
100.007.606.000.365	TRS Expense	\$314.00	\$314.00	\$0.00 (\$314.00) 0.0%
100.007.606.000.369	Other Employee Benefits	\$2,500.00	\$2,500.00	\$0.00 (\$2,500.00) 0.0%
100.007.700.000.425	Student Travel	\$0.00	\$0.00	\$1,400.00 \$1,400.00 0.0%
100.008.100.000.310	Certified Salaries	\$96,296.75	\$96,296.75	\$77,808.00 (\$18,488.75) 123.8%
100.008.100.000.329	Substitute/Temporary	\$2,524.50	\$2,524.50	\$0.00 (\$2,524.50) 0.0%
100.008.100.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$14,604.56 \$14,604.56 0.0%
100.008.100.000.361	Insurance Life & Health	\$38,162.61	\$38,162.61	\$69,201.31 \$31,038.70 55.1%
100.008.100.000.362	Unemployment Expense	\$923.24	\$923.24	\$881.37 (\$41.87) 104.8%
100.008.100.000.363	Workers Comp Expense	\$1,589.62	\$1,589.62	\$881.37 (\$708.25) 180.4%
100.008.100.000.364	FICA Expense	\$2,784.24	\$2,784.24	\$1,128.22 (\$1,656.02) 246.8%
100.008.100.000.365	TRS Expense	\$12,157.60	\$12,157.60	\$9,772.68 (\$2,384.92) 124.4%
100.008.100.000.366	PERS Expense	\$124.08	\$124.08	\$0.00 (\$124.08) 0.0%
100.008.100.000.390	Travel Stipend	\$1,200.00	\$1,200.00	\$1,000.00 (\$200.00) 120.0%
100.008.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$1,400.00 \$1,400.00 0.0%
100.008.100.000.420	Staff Travel	\$500.00	\$500.00	\$1,000.00 \$500.00 50.0%
100.008.100.000.450	Supplies/Materials/Media	\$814.62	\$814.62	\$3,800.00 \$2,985.38 21.4%
100.008.200.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$19,500.00 \$19,500.00 0.0%
100.008.200.000.364	FICA Expense	\$0.00	\$0.00	\$1,491.75 \$1,491.75 0.0%
100.008.200.000.366	PERS Expense	\$0.00	\$0.00	\$4,290.00 \$4,290.00 0.0%
100.008.350.000.420	Staff Travel	\$550.00	\$550.00	\$0.00 (\$550.00) 0.0%
100.008.350.000.450	Supplies/Materials/Media	\$865.61	\$865.61	\$0.00 (\$865.61) 0.0%
100.008.350.000.475	Supplies-Technology Related	\$467.60	\$467.60	\$0.00 (\$467.60) 0.0%
100.008.360.000.430	Broadband	\$72,000.00	\$72,000.00	\$289,368.00 \$217,368.00 24.9%
100.008.400.000.310	Certified Salaries	\$0.00	\$0.00	\$14,000.00 \$14,000.00 0.0%
100.008.400.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$2,627.80 \$2,627.80 0.0%
100.008.400.000.362	Unemployment Expense	\$0.00	\$0.00	\$145.60 \$145.60 0.0%
100.008.400.000.363	Workers Comp Expense	\$0.00	\$0.00	\$145.60 \$145.60 0.0%
100.008.400.000.364	FICA Expense	\$0.00	\$0.00	\$203.00 \$203.00 0.0%
100.008.400.000.365	TRS Expense	\$0.00	\$0.00	\$1,758.40 \$1,758.40 0.0%
100.008.400.000.433	Tele-communication	\$1,028.24	\$1,028.24	\$1,500.00 \$471.76 68.5%
100.008.600.000.320	Non-Certified Salaries	\$0.00	\$0.00	\$5,000.00 \$5,000.00 0.0%
100.008.600.000.329	Substitute/Temporary	\$6,773.00	\$6,773.00	\$0.00 (\$6,773.00) 0.0%
100.008.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$1,550.85 \$1,550.85 0.0%
100.008.600.000.362	Unemployment Expense	\$67.73	\$67.73	\$164.24 \$96.51 41.2%
100.008.600.000.363	Workers Comp Expense	\$107.41	\$107.41	\$164.24 \$56.83 65.4%
100.008.600.000.364	FICA Expense	\$518.09	\$518.09	\$382.50 (\$135.59) 135.4%
100.008.600.000.366	PERS Expense	\$4.62	\$4.62	\$1,100.00 \$1,095.38 0.4%
100.008.600.000.420	Staff Travel	\$196.38	\$196.38	\$0.00 (\$196.38) 0.0%
100.008.600.000.431	Water & Sewer	\$5,350.00	\$5,350.00	\$7,000.00 \$1,650.00 76.4%
100.008.600.000.436	Electricity	\$18,558.51	\$18,558.51	\$55,000.00 \$36,441.49 33.7%
100.008.600.000.438	Heating Oil	\$5,932.27	\$5,932.27	\$30,000.00 \$24,067.73 19.8%
100.008.600.000.443	Equipment Repair & Maintenance	\$116.40	\$116.40	\$0.00 (\$116.40) 0.0%
100.008.600.000.450	Supplies/Materials/Media	\$36.50	\$36.50	\$0.00 (\$36.50) 0.0%
100.008.600.000.452	Maintenance & Construction	\$2,939.16	\$2,939.16	\$2,500.00 (\$439.16) 117.6%
100.008.600.000.453	Janitorial Supplies	\$84.19	\$84.19	\$1,000.00 \$915.81 8.4%
100.008.600.000.458	Vehicle Gas & Oil	\$0.00	\$0.00	\$1,500.00 \$1,500.00 0.0%
100.008.606.000.362	Unemployment Expense	\$23.00	\$23.00	\$0.00 (\$23.00) 0.0%
100.008.606.000.363	Workers Comp Expense	\$39.74	\$39.74	\$0.00 (\$39.74) 0.0%
100.008.606.000.364	FICA Expense	\$191.26	\$191.26	\$0.00 (\$191.26) 0.0%
100.008.606.000.365	TRS Expense	\$314.01	\$314.01	\$0.00 (\$314.01) 0.0%
100.008.606.000.369	Other Employee Benefits	\$2,500.00	\$2,500.00	\$0.00 (\$2,500.00) 0.0%
100.008.700.000.425	Student Travel	\$0.00	\$0.00	\$1,600.00 \$1,600.00 0.0%
100.012.100.000.362	Unemployment Expense	\$11.44	\$11.44	\$0.00 (\$11.44) 0.0%
100.012.100.000.363	Workers Comp Expense	\$19.08	\$19.08	\$0.00 (\$19.08) 0.0%
100.012.100.000.364	FICA Expense	\$17.40	\$17.40	\$0.00 (\$17.40) 0.0%
100.012.100.000.390	Travel Stipend	\$1,200.00	\$1,200.00	\$0.00 (\$1,200.00) 0.0%
100.012.100.000.410	Professional & Technical Services	\$0.00	\$0.00	\$57,500.00 \$57,500.00 0.0%
100.012.140.000.310	Certified Salaries	\$62,366.56	\$62,366.56	\$92,539.32 \$30,172.76 67.4%
100.012.140.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$17,369.63 \$17,369.63 0.0%
100.012.140.000.361	Insurance Life & Health	\$22,614.88	\$22,614.88	\$24,220.46 \$1,605.58 93.4%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.012.140.000.362	Unemployment Expense	\$596.99	\$596.99	\$925.12	\$328.13 64.5%
100.012.140.000.363	Workers Comp Expense	\$1,031.41	\$1,031.41	\$925.12	(\$106.29) 111.5%
100.012.140.000.364	FICA Expense	\$940.57	\$940.57	\$1,341.82	\$401.25 70.1%
100.012.140.000.365	TRS Expense	\$7,833.28	\$7,833.28	\$11,822.94	\$3,789.66 67.4%
100.012.140.000.369	Other Employee Benefits	\$2,500.00	\$2,500.00	\$0.00	(\$2,500.00) 0.0%
100.012.140.000.390	Travel Stipend	\$0.00	\$0.00	\$1,000.00	\$1,000.00 0.0%
100.012.140.000.410	Professional & Technical Services	\$4,200.00	\$4,200.00	\$0.00	(\$4,200.00) 0.0%
100.012.140.000.420	Staff Travel	\$100.00	\$100.00	\$0.00	(\$100.00) 0.0%
100.012.140.000.425	Student Travel	\$624.80	\$624.80	\$0.00	(\$624.80) 0.0%
100.012.140.000.434	Postage	\$8.35	\$8.35	\$0.00	(\$8.35) 0.0%
100.012.140.000.440	Other Purchase Services	\$30.00	\$30.00	\$0.00	(\$30.00) 0.0%
100.012.140.000.450	Supplies/Materials/Media	\$2,297.29	\$2,297.29	\$0.00	(\$2,297.29) 0.0%
100.012.140.140.433	DLC Family Accounts Budget - 433	\$0.00	\$0.00	\$25,000.00	\$25,000.00 0.0%
100.012.140.140.450	DLC Family Accounts Budget - 450	\$0.00	\$0.00	\$50,000.00	\$50,000.00 0.0%
100.012.140.400.410	Professional & Technical Services	\$0.00	\$0.00	\$300,000.00	\$300,000.00 0.0%
100.012.140.503.450	Supplies/Materials/Media	\$154.98	\$154.98	\$0.00	(\$154.98) 0.0%
100.012.140.504.410	Professional & Technical Services	\$2,911.91	\$2,911.91	\$0.00	(\$2,911.91) 0.0%
100.012.140.504.450	Supplies/Materials/Media	\$1,078.99	\$1,078.99	\$0.00	(\$1,078.99) 0.0%
100.012.140.505.433	Tele-communication	\$450.00	\$450.00	\$0.00	(\$450.00) 0.0%
100.012.140.506.410	Professional & Technical Services	\$550.00	\$550.00	\$0.00	(\$550.00) 0.0%
100.012.140.506.450	Supplies/Materials/Media	\$122.50	\$122.50	\$0.00	(\$122.50) 0.0%
100.012.140.508.410	Professional & Technical Services	\$3,976.86	\$3,976.86	\$0.00	(\$3,976.86) 0.0%
100.012.140.508.433	Tele-communication	\$265.28	\$265.28	\$0.00	(\$265.28) 0.0%
100.012.140.512.410	Professional & Technical Services	\$755.00	\$755.00	\$0.00	(\$755.00) 0.0%
100.012.140.513.433	Tele-communication	\$499.96	\$499.96	\$0.00	(\$499.96) 0.0%
100.012.140.516.410	Professional & Technical Services	\$203.00	\$203.00	\$0.00	(\$203.00) 0.0%
100.012.140.516.450	Supplies/Materials/Media	\$261.38	\$261.38	\$0.00	(\$261.38) 0.0%
100.012.140.517.410	Professional & Technical Services	\$718.00	\$718.00	\$0.00	(\$718.00) 0.0%
100.012.140.518.410	Professional & Technical Services	\$473.44	\$473.44	\$0.00	(\$473.44) 0.0%
100.012.140.518.450	Supplies/Materials/Media	\$253.30	\$253.30	\$0.00	(\$253.30) 0.0%
100.012.140.519.410	Professional & Technical Services	\$878.87	\$878.87	\$0.00	(\$878.87) 0.0%
100.012.140.519.450	Supplies/Materials/Media	\$10.03	\$10.03	\$0.00	(\$10.03) 0.0%
100.012.140.520.410	Professional & Technical Services	\$2,797.00	\$2,797.00	\$0.00	(\$2,797.00) 0.0%
100.012.140.524.410	Professional & Technical Services	\$1,955.50	\$1,955.50	\$0.00	(\$1,955.50) 0.0%
100.012.140.524.433	Tele-communication	\$1,599.92	\$1,599.92	\$0.00	(\$1,599.92) 0.0%
100.012.140.540.410	Professional & Technical Services	\$3,750.13	\$3,750.13	\$0.00	(\$3,750.13) 0.0%
100.012.140.540.433	Tele-communication	\$720.00	\$720.00	\$0.00	(\$720.00) 0.0%
100.012.140.540.450	Supplies/Materials/Media	\$866.03	\$866.03	\$0.00	(\$866.03) 0.0%
100.012.140.542.410	Professional & Technical Services	\$1,706.00	\$1,706.00	\$0.00	(\$1,706.00) 0.0%
100.012.140.542.433	Tele-communication	\$2,187.14	\$2,187.14	\$0.00	(\$2,187.14) 0.0%
100.012.140.542.450	Supplies/Materials/Media	\$1,684.90	\$1,684.90	\$0.00	(\$1,684.90) 0.0%
100.012.140.546.410	Professional & Technical Services	\$330.00	\$330.00	\$0.00	(\$330.00) 0.0%
100.012.140.549.410	Professional & Technical Services	\$13,272.00	\$13,272.00	\$0.00	(\$13,272.00) 0.0%
100.012.140.549.450	Supplies/Materials/Media	\$310.68	\$310.68	\$0.00	(\$310.68) 0.0%
100.012.140.555.410	Professional & Technical Services	\$816.00	\$816.00	\$0.00	(\$816.00) 0.0%
100.012.140.555.450	Supplies/Materials/Media	\$1,921.56	\$1,921.56	\$0.00	(\$1,921.56) 0.0%
100.012.140.566.433	Tele-communication	\$230.00	\$230.00	\$0.00	(\$230.00) 0.0%
100.012.140.566.450	Supplies/Materials/Media	\$1,477.39	\$1,477.39	\$0.00	(\$1,477.39) 0.0%
100.012.140.578.433	Tele-communication	\$279.97	\$279.97	\$0.00	(\$279.97) 0.0%
100.012.140.583.433	Tele-communication	\$600.00	\$600.00	\$0.00	(\$600.00) 0.0%
100.012.140.583.450	Supplies/Materials/Media	\$408.84	\$408.84	\$0.00	(\$408.84) 0.0%
100.012.140.594.410	Professional & Technical Services	\$6,840.00	\$6,840.00	\$0.00	(\$6,840.00) 0.0%
100.012.140.594.433	Tele-communication	\$1,085.65	\$1,085.65	\$0.00	(\$1,085.65) 0.0%
100.012.140.594.450	Supplies/Materials/Media	\$4,407.61	\$4,407.61	\$0.00	(\$4,407.61) 0.0%
100.012.140.596.410	Professional & Technical Services	\$940.00	\$940.00	\$0.00	(\$940.00) 0.0%
100.012.140.596.433	Tele-communication	\$759.96	\$759.96	\$0.00	(\$759.96) 0.0%
100.012.140.596.450	Supplies/Materials/Media	\$4,199.35	\$4,199.35	\$0.00	(\$4,199.35) 0.0%
100.012.140.607.410	Professional & Technical Services	\$887.00	\$887.00	\$0.00	(\$887.00) 0.0%
100.012.140.612.410	Professional & Technical Services	\$670.95	\$670.95	\$0.00	(\$670.95) 0.0%
100.012.140.612.433	Tele-communication	\$998.86	\$998.86	\$0.00	(\$998.86) 0.0%
100.012.140.612.450	Supplies/Materials/Media	\$3,161.33	\$3,161.33	\$0.00	(\$3,161.33) 0.0%
100.012.140.619.410	Professional & Technical Services	\$1,381.87	\$1,381.87	\$0.00	(\$1,381.87) 0.0%
100.012.140.619.433	Tele-communication	\$709.90	\$709.90	\$0.00	(\$709.90) 0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.012.140.619.450	Supplies/Materials/Media	\$587.99	\$587.99	\$0.00	(\$587.99)	0.0%
100.012.140.635.410	Professional & Technical Services	\$658.30	\$658.30	\$0.00	(\$658.30)	0.0%
100.012.140.635.450	Supplies/Materials/Media	\$469.97	\$469.97	\$0.00	(\$469.97)	0.0%
100.012.140.639.410	Professional & Technical Services	\$2,621.00	\$2,621.00	\$0.00	(\$2,621.00)	0.0%
100.012.140.639.433	Tele-communication	\$599.92	\$599.92	\$0.00	(\$599.92)	0.0%
100.012.140.639.450	Supplies/Materials/Media	\$1,015.22	\$1,015.22	\$0.00	(\$1,015.22)	0.0%
100.012.140.645.410	Professional & Technical Services	\$1,970.14	\$1,970.14	\$0.00	(\$1,970.14)	0.0%
100.012.140.645.433	Tele-communication	\$749.90	\$749.90	\$0.00	(\$749.90)	0.0%
100.012.140.645.450	Supplies/Materials/Media	\$391.32	\$391.32	\$0.00	(\$391.32)	0.0%
100.012.140.650.410	Professional & Technical Services	\$5,007.83	\$5,007.83	\$0.00	(\$5,007.83)	0.0%
100.012.140.650.450	Supplies/Materials/Media	\$150.81	\$150.81	\$0.00	(\$150.81)	0.0%
100.012.140.662.410	Professional & Technical Services	\$2,322.00	\$2,322.00	\$0.00	(\$2,322.00)	0.0%
100.012.140.662.450	Supplies/Materials/Media	\$155.16	\$155.16	\$0.00	(\$155.16)	0.0%
100.012.140.663.410	Professional & Technical Services	\$4,011.76	\$4,011.76	\$0.00	(\$4,011.76)	0.0%
100.012.140.663.433	Tele-communication	\$671.88	\$671.88	\$0.00	(\$671.88)	0.0%
100.012.140.663.450	Supplies/Materials/Media	\$3,983.97	\$3,983.97	\$0.00	(\$3,983.97)	0.0%
100.012.140.667.410	Professional & Technical Services	\$2,518.00	\$2,518.00	\$0.00	(\$2,518.00)	0.0%
100.012.140.673.433	Tele-communication	\$2,335.68	\$2,335.68	\$0.00	(\$2,335.68)	0.0%
100.012.140.673.450	Supplies/Materials/Media	\$740.99	\$740.99	\$0.00	(\$740.99)	0.0%
100.012.140.678.410	Professional & Technical Services	\$969.99	\$969.99	\$0.00	(\$969.99)	0.0%
100.012.140.678.433	Tele-communication	\$720.00	\$720.00	\$0.00	(\$720.00)	0.0%
100.012.140.678.450	Supplies/Materials/Media	\$902.90	\$902.90	\$0.00	(\$902.90)	0.0%
100.012.140.688.410	Professional & Technical Services	\$2,620.00	\$2,620.00	\$0.00	(\$2,620.00)	0.0%
100.012.140.688.433	Tele-communication	\$2,194.08	\$2,194.08	\$0.00	(\$2,194.08)	0.0%
100.012.140.692.410	Professional & Technical Services	\$5,400.00	\$5,400.00	\$0.00	(\$5,400.00)	0.0%
100.012.140.702.410	Professional & Technical Services	\$2,210.00	\$2,210.00	\$0.00	(\$2,210.00)	0.0%
100.012.140.702.433	Tele-communication	\$1,199.79	\$1,199.79	\$0.00	(\$1,199.79)	0.0%
100.012.140.702.450	Supplies/Materials/Media	\$253.41	\$253.41	\$0.00	(\$253.41)	0.0%
100.012.140.762.410	Professional & Technical Services	\$2,231.00	\$2,231.00	\$0.00	(\$2,231.00)	0.0%
100.012.140.762.433	Tele-communication	\$317.93	\$317.93	\$0.00	(\$317.93)	0.0%
100.012.140.772.410	Professional & Technical Services	\$3,956.29	\$3,956.29	\$0.00	(\$3,956.29)	0.0%
100.012.140.775.410	Professional & Technical Services	\$1,619.00	\$1,619.00	\$0.00	(\$1,619.00)	0.0%
100.012.140.775.450	Supplies/Materials/Media	\$2,077.88	\$2,077.88	\$0.00	(\$2,077.88)	0.0%
100.012.140.778.410	Professional & Technical Services	\$1,321.45	\$1,321.45	\$0.00	(\$1,321.45)	0.0%
100.012.140.778.433	Tele-communication	\$1,559.92	\$1,559.92	\$0.00	(\$1,559.92)	0.0%
100.012.140.778.450	Supplies/Materials/Media	\$232.05	\$232.05	\$0.00	(\$232.05)	0.0%
100.012.140.797.410	Professional & Technical Services	\$3,460.00	\$3,460.00	\$0.00	(\$3,460.00)	0.0%
100.012.140.797.433	Tele-communication	\$720.00	\$720.00	\$0.00	(\$720.00)	0.0%
100.012.140.797.450	Supplies/Materials/Media	\$1,651.45	\$1,651.45	\$0.00	(\$1,651.45)	0.0%
100.012.140.802.410	Professional & Technical Services	\$2,152.08	\$2,152.08	\$0.00	(\$2,152.08)	0.0%
100.012.140.802.433	Tele-communication	\$344.97	\$344.97	\$0.00	(\$344.97)	0.0%
100.012.140.802.450	Supplies/Materials/Media	\$202.95	\$202.95	\$0.00	(\$202.95)	0.0%
100.012.140.803.410	Professional & Technical Services	\$718.00	\$718.00	\$0.00	(\$718.00)	0.0%
100.012.140.804.433	Tele-communication	\$556.76	\$556.76	\$0.00	(\$556.76)	0.0%
100.012.140.806.433	Tele-communication	\$344.97	\$344.97	\$0.00	(\$344.97)	0.0%
100.012.140.808.410	Professional & Technical Services	\$433.00	\$433.00	\$0.00	(\$433.00)	0.0%
100.012.140.808.433	Tele-communication	\$512.48	\$512.48	\$0.00	(\$512.48)	0.0%
100.012.140.808.450	Supplies/Materials/Media	\$165.99	\$165.99	\$0.00	(\$165.99)	0.0%
100.012.140.810.410	Professional & Technical Services	\$3,784.18	\$3,784.18	\$0.00	(\$3,784.18)	0.0%
100.012.140.813.410	Professional & Technical Services	\$275.00	\$275.00	\$0.00	(\$275.00)	0.0%
100.012.140.813.433	Tele-communication	\$270.00	\$270.00	\$0.00	(\$270.00)	0.0%
100.012.140.814.410	Professional & Technical Services	\$797.84	\$797.84	\$0.00	(\$797.84)	0.0%
100.012.140.814.433	Tele-communication	\$293.92	\$293.92	\$0.00	(\$293.92)	0.0%
100.012.140.816.410	Professional & Technical Services	\$229.20	\$229.20	\$0.00	(\$229.20)	0.0%
100.012.140.816.433	Tele-communication	\$269.97	\$269.97	\$0.00	(\$269.97)	0.0%
100.012.140.816.450	Supplies/Materials/Media	\$130.64	\$130.64	\$0.00	(\$130.64)	0.0%
100.012.220.000.410	Professional & Technical Services	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
100.012.400.000.310	Certified Salaries	\$4,000.00	\$4,000.00	\$0.00	(\$4,000.00)	0.0%
100.012.400.000.362	Unemployment Expense	\$38.31	\$38.31	\$0.00	(\$38.31)	0.0%
100.012.400.000.363	Workers Comp Expense	\$63.60	\$63.60	\$0.00	(\$63.60)	0.0%
100.012.400.000.364	FICA Expense	\$58.00	\$58.00	\$0.00	(\$58.00)	0.0%
100.012.400.000.433	Tele-communication	\$3,897.75	\$3,897.75	\$5,500.00	\$1,602.25	70.9%
100.012.400.000.434	Postage	\$0.00	\$0.00	\$600.00	\$600.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.012.450.000.320	Non-Certified Salaries	\$31,940.00	\$31,940.00	\$40,352.00	\$8,412.00	79.2%
100.012.450.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$2,554.28	\$2,554.28	0.0%
100.012.450.000.361	Insurance Life & Health	\$0.00	\$0.00	\$17,300.33	\$17,300.33	0.0%
100.012.450.000.362	Unemployment Expense	\$293.81	\$293.81	\$432.64	\$138.83	67.9%
100.012.450.000.363	Workers Comp Expense	\$503.99	\$503.99	\$432.64	(\$71.35)	116.5%
100.012.450.000.364	FICA Expense	\$2,443.41	\$2,443.41	\$3,086.93	\$643.52	79.2%
100.012.450.000.366	PERS Expense	\$7,026.57	\$7,026.57	\$8,877.44	\$1,850.87	79.2%
100.012.600.000.436	Electricity	\$996.00	\$996.00	\$2,200.00	\$1,204.00	45.3%
100.012.600.000.437	Natural Gas	\$611.81	\$611.81	\$1,000.00	\$388.19	61.2%
100.012.600.000.441	Rentals	\$18,676.53	\$18,676.53	\$28,000.00	\$9,323.47	66.7%
100.099.100.000.410	Professional & Technical Services	\$5,369.05	\$5,369.05	\$6,000.00	\$630.95	89.5%
100.099.100.000.420	Staff Travel	\$2,911.15	\$2,911.15	\$5,000.00	\$2,088.85	58.2%
100.099.100.000.440	Other Purchase Services	\$2,337.00	\$2,337.00	\$0.00	(\$2,337.00)	0.0%
100.099.100.000.450	Supplies/Materials/Media	\$102.30	\$102.30	\$5,000.00	\$4,897.70	2.0%
100.099.100.000.475	Supplies-Technology Related	\$3,426.57	\$3,426.57	\$0.00	(\$3,426.57)	0.0%
100.099.200.000.310	Certified Salaries	\$189,970.25	\$189,970.25	\$180,171.03	(\$9,799.22)	105.4%
100.099.200.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$33,818.10	\$33,818.10	0.0%
100.099.200.000.361	Insurance Life & Health	\$57,950.63	\$57,950.63	\$69,201.31	\$11,250.68	83.7%
100.099.200.000.362	Unemployment Expense	\$1,766.38	\$1,766.38	\$1,817.93	\$51.55	97.2%
100.099.200.000.363	Workers Comp Expense	\$3,039.61	\$3,039.61	\$1,817.93	(\$1,221.68)	167.2%
100.099.200.000.364	FICA Expense	\$2,772.10	\$2,772.10	\$2,612.48	(\$159.62)	106.1%
100.099.200.000.365	TRS Expense	\$23,320.99	\$23,320.99	\$22,629.48	(\$691.51)	103.1%
100.099.200.000.390	Travel Stipend	\$1,200.00	\$1,200.00	\$1,000.00	(\$200.00)	120.0%
100.099.200.000.420	Staff Travel	\$10,359.00	\$10,359.00	\$0.00	(\$10,359.00)	0.0%
100.099.220.000.410	Professional & Technical Services	\$3,875.00	\$3,875.00	\$50,000.00	\$46,125.00	7.8%
100.099.220.000.420	Staff Travel	\$976.00	\$976.00	\$0.00	(\$976.00)	0.0%
100.099.220.000.440	Other Purchase Services	\$4,923.00	\$4,923.00	\$0.00	(\$4,923.00)	0.0%
100.099.350.000.410	Professional & Technical Services	\$19,937.50	\$19,937.50	\$100,000.00	\$80,062.50	19.9%
100.099.350.000.420	Staff Travel	\$15,775.92	\$15,775.92	\$5,000.00	(\$10,775.92)	315.5%
100.099.350.000.430	Broadband	\$585.36	\$585.36	\$0.00	(\$585.36)	0.0%
100.099.350.000.434	Postage	\$229.60	\$229.60	\$1,500.00	\$1,270.40	15.3%
100.099.350.000.440	Other Purchase Services	\$27,768.18	\$27,768.18	\$30,000.00	\$2,231.82	92.6%
100.099.350.000.450	Supplies/Materials/Media	\$9,905.81	\$9,905.81	\$0.00	(\$9,905.81)	0.0%
100.099.350.000.490	Other Expenses	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
100.099.350.000.491	Dues & Fees	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
100.099.354.000.410	Professional & Technical Services	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.0%
100.099.354.000.420	Staff Travel	\$1,873.44	\$1,873.44	\$2,000.00	\$126.56	93.7%
100.099.355.000.475	Supplies-Technology Related	\$1,719.60	\$1,719.60	\$0.00	(\$1,719.60)	0.0%
100.099.360.000.430	Broadband	\$800.00	\$800.00	\$0.00	(\$800.00)	0.0%
100.099.400.000.420	Staff Travel	\$5,595.22	\$5,595.22	\$0.00	(\$5,595.22)	0.0%
100.099.400.000.433	Tele-communication	\$4,362.67	\$4,362.67	\$0.00	(\$4,362.67)	0.0%
100.099.400.000.450	Supplies/Materials/Media	\$280.45	\$280.45	\$0.00	(\$280.45)	0.0%
100.099.400.000.491	Dues & Fees	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
100.099.450.000.410	Professional & Technical Services	\$11,015.00	\$11,015.00	\$0.00	(\$11,015.00)	0.0%
100.099.450.000.420	Staff Travel	\$2,153.83	\$2,153.83	\$0.00	(\$2,153.83)	0.0%
100.099.450.000.450	Supplies/Materials/Media	(\$2.00)	(\$2.00)	\$0.00	\$2.00	0.0%
100.099.511.000.321	Board Stipends	\$15,400.00	\$15,400.00	\$0.00	(\$15,400.00)	0.0%
100.099.511.000.361	Insurance Life & Health	\$0.00	\$0.00	\$4,325.09	\$4,325.09	0.0%
100.099.511.000.362	Unemployment Expense	\$0.00	\$0.00	\$370.24	\$370.24	0.0%
100.099.511.000.363	Workers Comp Expense	\$265.08	\$265.08	\$370.24	\$105.16	71.6%
100.099.511.000.364	FICA Expense	\$1,178.10	\$1,178.10	\$0.00	(\$1,178.10)	0.0%
100.099.511.000.366	PERS Expense	\$308.00	\$308.00	\$0.00	(\$308.00)	0.0%
100.099.511.000.410	Professional & Technical Services	\$17,937.62	\$17,937.62	\$25,000.00	\$7,062.38	71.8%
100.099.511.000.420	Staff Travel	\$21,987.76	\$21,987.76	\$50,000.00	\$28,012.24	44.0%
100.099.511.000.450	Materials & Supplies	\$671.85	\$671.85	\$0.00	(\$671.85)	0.0%
100.099.511.000.475	Supplies-Technology Related	\$5,095.08	\$5,095.08	\$0.00	(\$5,095.08)	0.0%
100.099.511.000.490	Other Expenses	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
100.099.512.000.310	Certified Salaries	\$91,893.86	\$91,893.86	\$132,000.00	\$40,106.14	69.6%
100.099.512.000.320	Non-Certified Salaries	\$31,940.00	\$31,940.00	\$38,000.00	\$6,060.00	84.1%
100.099.512.000.358	ER-TRS On-Behalf Expense	\$0.00	\$0.00	\$24,776.40	\$24,776.40	0.0%
100.099.512.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$2,405.40	\$2,405.40	0.0%
100.099.512.000.361	Insurance Life & Health	\$24,028.31	\$24,028.31	\$47,575.90	\$23,547.59	50.5%
100.099.512.000.362	Unemployment Expense	\$1,139.26	\$1,139.26	\$1,676.48	\$537.22	68.0%

Iditarod Area School District

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Fiscal Year: 2025-2026

	07/01/2025 - 03/31/2026	Budget	Budget Balance			
100.099.512.000.363	Workers Comp Expense	\$1,965.26	\$1,965.26	\$1,676.48	(\$288.78)	117.2%
100.099.512.000.364	FICA Expense	\$3,775.80	\$3,775.80	\$4,821.00	\$1,045.20	78.3%
100.099.512.000.365	TRS Expense	\$11,541.81	\$11,541.81	\$16,579.20	\$5,037.39	69.6%
100.099.512.000.366	PERS Expense	\$7,027.03	\$7,027.03	\$8,360.00	\$1,332.97	84.1%
100.099.512.000.410	Professional & Technical Services	\$15,348.18	\$15,348.18	\$45,000.00	\$29,651.82	34.1%
100.099.512.000.420	Staff Travel	\$21,121.18	\$21,121.18	\$15,000.00	(\$6,121.18)	140.8%
100.099.512.000.433	Tele-communication	\$630.00	\$630.00	\$2,500.00	\$1,870.00	25.2%
100.099.512.000.440	Other Purchase Services	\$192.00	\$192.00	\$0.00	(\$192.00)	0.0%
100.099.512.000.450	Supplies/Materials/Media	\$123.89	\$123.89	\$0.00	(\$123.89)	0.0%
100.099.512.000.490	Other Expenses	\$0.00	\$0.00	\$7,500.00	\$7,500.00	0.0%
100.099.550.000.320	Non-Certified Salaries	\$59,461.07	\$59,461.07	\$120,000.00	\$60,538.93	49.6%
100.099.550.000.329	Substitute/Temporary	\$879.75	\$879.75	\$0.00	(\$879.75)	0.0%
100.099.550.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$7,596.00	\$7,596.00	0.0%
100.099.550.000.361	Insurance Life & Health	\$24,028.31	\$24,028.31	\$69,201.31	\$45,173.00	34.7%
100.099.550.000.362	Unemployment Expense	\$555.86	\$555.86	\$1,579.35	\$1,023.49	35.2%
100.099.550.000.363	Workers Comp Expense	\$959.36	\$959.36	\$1,579.35	\$619.99	60.7%
100.099.550.000.364	FICA Expense	\$4,561.62	\$4,561.62	\$9,180.00	\$4,618.38	49.7%
100.099.550.000.366	PERS Expense	\$13,081.50	\$13,081.50	\$26,400.00	\$13,318.50	49.6%
100.099.550.000.410	Professional & Technical Services	\$301,827.09	\$301,827.09	\$190,000.00	(\$111,827.09)	158.9%
100.099.550.000.412	Auditing & Accounting Services	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.0%
100.099.550.000.420	Staff Travel	\$393.68	\$393.68	\$8,000.00	\$7,606.32	4.9%
100.099.550.000.433	Tele-communication	\$15,254.37	\$15,254.37	\$20,000.00	\$4,745.63	76.3%
100.099.550.000.434	Postage	\$89.05	\$89.05	\$250.00	\$160.95	35.6%
100.099.550.000.440	Other Purchase Services	\$36,291.29	\$36,291.29	\$40,000.00	\$3,708.71	90.7%
100.099.550.000.443	Equipment Repair & Maintenance	\$8,369.99	\$8,369.99	\$0.00	(\$8,369.99)	0.0%
100.099.550.000.445	Liability & Bond Insurance	\$432,496.60	\$432,496.60	\$95,000.00	(\$337,496.60)	455.3%
100.099.550.000.450	Supplies/Materials/Media	\$4,452.49	\$4,452.49	\$0.00	(\$4,452.49)	0.0%
100.099.550.000.490	Other Expenses	\$73,310.15	\$73,310.15	\$10,000.00	(\$63,310.15)	733.1%
100.099.550.000.491	Dues & Fees	\$5,531.87	\$5,531.87	\$7,000.00	\$1,468.13	79.0%
100.099.550.000.495	Indirect Cost	(\$10,768.05)	(\$10,768.05)	(\$185,000.00)	(\$174,231.95)	5.8%
100.099.550.000.552	Transfer to Food Service Fund	\$0.00	\$0.00	\$250,000.00	\$250,000.00	0.0%
100.099.560.000.475	Supplies-Technology Related	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
100.099.600.000.320	Non-Certified Salaries	\$132,526.69	\$132,526.69	\$175,000.00	\$42,473.31	75.7%
100.099.600.000.359	ER-PERS On-Behalf Expense	\$0.00	\$0.00	\$11,077.50	\$11,077.50	0.0%
100.099.600.000.361	Insurance Life & Health	\$29,028.31	\$29,028.31	\$0.00	(\$29,028.31)	0.0%
100.099.600.000.362	Unemployment Expense	\$1,270.20	\$1,270.20	\$2,220.80	\$950.60	57.2%
100.099.600.000.363	Workers Comp Expense	\$2,203.56	\$2,203.56	\$2,220.80	\$17.24	99.2%
100.099.600.000.364	FICA Expense	\$10,520.80	\$10,520.80	\$13,387.50	\$2,866.70	78.6%
100.099.600.000.366	PERS Expense	\$28,872.89	\$28,872.89	\$38,500.00	\$9,627.11	75.0%
100.099.600.000.410	Professional & Technical Services	\$15,480.00	\$15,480.00	\$25,000.00	\$9,520.00	61.9%
100.099.600.000.420	Staff Travel	\$16,791.16	\$16,791.16	\$14,000.00	(\$2,791.16)	119.9%
100.099.600.000.431	Water & Sewer	\$3,260.12	\$3,260.12	\$2,500.00	(\$760.12)	130.4%
100.099.600.000.436	Electricity	\$24,274.62	\$24,274.62	\$40,000.00	\$15,725.38	60.7%
100.099.600.000.440	Other Purchase Services	\$4,498.46	\$4,498.46	\$2,500.00	(\$1,998.46)	179.9%
100.099.600.000.442	Site & Building Repair & Maintenance	\$827.05	\$827.05	\$0.00	(\$827.05)	0.0%
100.099.600.000.443	Equipment Repair & Maintenance	\$1,852.80	\$1,852.80	\$10,000.00	\$8,147.20	18.5%
100.099.600.000.446	Property & Insurance	\$0.00	\$0.00	\$240,000.00	\$240,000.00	0.0%
100.099.600.000.450	Supplies/Materials/Media	\$36.50	\$36.50	\$0.00	(\$36.50)	0.0%
100.099.600.000.452	Maintenance & Construction	\$2,203.67	\$2,203.67	\$1,000.00	(\$1,203.67)	220.4%
100.099.600.000.453	Janitorial Supplies	\$497.69	\$497.69	\$500.00	\$2.31	99.5%
100.099.600.000.458	Vehicle Gas & Oil	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.0%
100.099.600.000.490	Other Expenses	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.0%
100.099.600.000.491	Dues & Fees	\$1,597.88	\$1,597.88	\$0.00	(\$1,597.88)	0.0%
100.099.606.000.362	Unemployment Expense	\$23.34	\$23.34	\$0.00	(\$23.34)	0.0%
100.099.606.000.363	Workers Comp Expense	\$39.75	\$39.75	\$0.00	(\$39.75)	0.0%
100.099.606.000.364	FICA Expense	\$36.25	\$36.25	\$0.00	(\$36.25)	0.0%
100.099.606.000.365	TRS Expense	\$314.00	\$314.00	\$0.00	(\$314.00)	0.0%
100.099.606.000.369	Other Employee Benefits	\$2,500.00	\$2,500.00	\$0.00	(\$2,500.00)	0.0%
100.099.700.000.425	Student Travel	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
100.099.880.000.500	Capital Outlay	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
	Expenditure	\$8,040,477.71	\$8,040,477.71	\$10,584,401.42	\$2,543,923.71	76.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
Net (Revenue)/Expense	(\$204,191.81)	(\$204,191.81)	\$0.00	\$204,191.81	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
205	Student Transportation					
Revenue						
	MTD	YTD	Budget	BudgetBalance	Percent	
205.000.000.000.065	Pupil Transportation	(\$24,976.00)	(\$24,976.00)	\$0.00	\$24,976.00	0.0%
	Revenue	(\$24,976.00)	(\$24,976.00)	\$0.00	\$24,976.00	0.0%
Expenditure						
	MTD	YTD	Budget	BudgetBalance	Percent	
205.005.760.000.320	Non-Certified Salaries	\$4,049.38	\$4,049.38	\$0.00	(\$4,049.38)	0.0%
205.005.760.000.362	Unemployment Expense	\$37.26	\$37.26	\$0.00	(\$37.26)	0.0%
205.005.760.000.363	Workers Comp Expense	\$64.38	\$64.38	\$0.00	(\$64.38)	0.0%
205.005.760.000.364	FICA Expense	\$309.77	\$309.77	\$0.00	(\$309.77)	0.0%
205.005.760.000.366	PERS Expense	\$890.90	\$890.90	\$0.00	(\$890.90)	0.0%
205.005.760.000.487	Student Trans - In-Lieu-of Agreements	\$4,567.50	\$4,567.50	\$0.00	(\$4,567.50)	0.0%
	Expenditure	\$9,919.19	\$9,919.19	\$0.00	(\$9,919.19)	0.0%
Net (Revenue)/Expense		(\$15,056.81)	(\$15,056.81)	\$0.00	\$15,056.81	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>		<u>Budget</u>	<u>Budget Balance</u>		
245	Broadband Asst Grant-BAG					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
245.000.000.000.150	Federal Revenue thru State	(\$291,999.90)	(\$291,999.90)	\$0.00	\$291,999.90	0.0%
	Revenue	(\$291,999.90)	(\$291,999.90)	\$0.00	\$291,999.90	0.0%
Net (Revenue)/Expense		(\$291,999.90)	(\$291,999.90)	\$0.00	\$291,999.90	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
255	NSL&BP - Food Services					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
255.005.000.000.025	Other Food Sales	(\$940.58)	(\$940.58)	\$0.00	\$940.58	0.0%
	Revenue	(\$940.58)	(\$940.58)	\$0.00	\$940.58	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
255.001.790.000.320	Non-Certified Salaries	\$5,234.16	\$5,234.16	\$0.00	(\$5,234.16)	0.0%
255.001.790.000.329	Substitute/Temporary	\$4,579.50	\$4,579.50	\$0.00	(\$4,579.50)	0.0%
255.001.790.000.361	Insurance Life & Health	\$284.34	\$284.34	\$0.00	(\$284.34)	0.0%
255.001.790.000.362	Unemployment Expense	\$94.51	\$94.51	\$0.00	(\$94.51)	0.0%
255.001.790.000.363	Workers Comp Expense	\$390.52	\$390.52	\$0.00	(\$390.52)	0.0%
255.001.790.000.364	FICA Expense	\$472.11	\$472.11	\$0.00	(\$472.11)	0.0%
255.001.790.000.365	TRS Expense	\$744.53	\$744.53	\$0.00	(\$744.53)	0.0%
255.001.790.000.459	Food Service - Food & Milk	\$6,030.48	\$6,030.48	\$0.00	(\$6,030.48)	0.0%
255.002.790.000.320	Non-Certified Salaries	\$9,526.50	\$9,526.50	\$0.00	(\$9,526.50)	0.0%
255.002.790.000.329	Substitute/Temporary	\$2,596.00	\$2,596.00	\$0.00	(\$2,596.00)	0.0%
255.002.790.000.362	Unemployment Expense	\$112.87	\$112.87	\$0.00	(\$112.87)	0.0%
255.002.790.000.363	Workers Comp Expense	\$604.24	\$604.24	\$0.00	(\$604.24)	0.0%
255.002.790.000.364	FICA Expense	\$795.39	\$795.39	\$0.00	(\$795.39)	0.0%
255.002.790.000.365	TRS Expense	\$267.33	\$267.33	\$0.00	(\$267.33)	0.0%
255.002.790.000.366	PERS Expense	\$2,147.85	\$2,147.85	\$0.00	(\$2,147.85)	0.0%
255.002.790.000.459	Food Service - Food & Milk	\$21,184.14	\$21,184.14	\$0.00	(\$21,184.14)	0.0%
255.003.790.000.329	Substitute/Temporary	\$8,089.38	\$8,089.38	\$0.00	(\$8,089.38)	0.0%
255.003.790.000.362	Unemployment Expense	\$80.04	\$80.04	\$0.00	(\$80.04)	0.0%
255.003.790.000.363	Workers Comp Expense	\$174.94	\$174.94	\$0.00	(\$174.94)	0.0%
255.003.790.000.364	FICA Expense	\$618.82	\$618.82	\$0.00	(\$618.82)	0.0%
255.003.790.000.450	Supplies/Materials/Media	\$196.57	\$196.57	\$0.00	(\$196.57)	0.0%
255.003.790.000.459	Food Service - Food & Milk	\$11,944.72	\$11,944.72	\$0.00	(\$11,944.72)	0.0%
255.005.790.000.320	Non-Certified Salaries	\$19,639.43	\$19,639.43	\$0.00	(\$19,639.43)	0.0%
255.005.790.000.329	Substitute/Temporary	\$397.75	\$397.75	\$0.00	(\$397.75)	0.0%
255.005.790.000.362	Unemployment Expense	\$184.39	\$184.39	\$0.00	(\$184.39)	0.0%
255.005.790.000.363	Workers Comp Expense	\$1,188.75	\$1,188.75	\$0.00	(\$1,188.75)	0.0%
255.005.790.000.364	FICA Expense	\$1,532.85	\$1,532.85	\$0.00	(\$1,532.85)	0.0%
255.005.790.000.366	PERS Expense	\$4,393.98	\$4,393.98	\$0.00	(\$4,393.98)	0.0%
255.005.790.000.459	Food Service - Food & Milk	\$10,980.46	\$10,980.46	\$0.00	(\$10,980.46)	0.0%
255.006.790.000.320	Non-Certified Salaries	\$11,427.25	\$11,427.25	\$0.00	(\$11,427.25)	0.0%
255.006.790.000.329	Substitute/Temporary	\$5,035.38	\$5,035.38	\$0.00	(\$5,035.38)	0.0%
255.006.790.000.361	Insurance Life & Health	\$51.73	\$51.73	\$0.00	(\$51.73)	0.0%
255.006.790.000.362	Unemployment Expense	\$152.02	\$152.02	\$0.00	(\$152.02)	0.0%
255.006.790.000.363	Workers Comp Expense	\$261.77	\$261.77	\$0.00	(\$261.77)	0.0%
255.006.790.000.364	FICA Expense	\$971.13	\$971.13	\$0.00	(\$971.13)	0.0%
255.006.790.000.365	TRS Expense	\$261.91	\$261.91	\$0.00	(\$261.91)	0.0%
255.006.790.000.366	PERS Expense	\$2,523.25	\$2,523.25	\$0.00	(\$2,523.25)	0.0%
255.006.790.000.459	Food Service - Food & Milk	\$8,581.08	\$8,581.08	\$0.00	(\$8,581.08)	0.0%
255.007.790.000.320	Non-Certified Salaries	\$7,615.18	\$7,615.18	\$0.00	(\$7,615.18)	0.0%
255.007.790.000.329	Substitute/Temporary	\$2,515.50	\$2,515.50	\$0.00	(\$2,515.50)	0.0%
255.007.790.000.362	Unemployment Expense	\$95.23	\$95.23	\$0.00	(\$95.23)	0.0%
255.007.790.000.363	Workers Comp Expense	\$184.20	\$184.20	\$0.00	(\$184.20)	0.0%
255.007.790.000.364	FICA Expense	\$775.00	\$775.00	\$0.00	(\$775.00)	0.0%
255.007.790.000.366	PERS Expense	\$1,675.34	\$1,675.34	\$0.00	(\$1,675.34)	0.0%
255.007.790.000.457	Small Tools & Equip less than \$5,000 each	\$341.85	\$341.85	\$0.00	(\$341.85)	0.0%
255.007.790.000.459	Food Service - Food & Milk	\$17,947.67	\$17,947.67	\$0.00	(\$17,947.67)	0.0%
255.008.790.000.320	Non-Certified Salaries	\$18,314.33	\$18,314.33	\$0.00	(\$18,314.33)	0.0%
255.008.790.000.329	Substitute/Temporary	\$387.00	\$387.00	\$0.00	(\$387.00)	0.0%
255.008.790.000.362	Unemployment Expense	\$173.08	\$173.08	\$0.00	(\$173.08)	0.0%
255.008.790.000.363	Workers Comp Expense	\$297.35	\$297.35	\$0.00	(\$297.35)	0.0%
255.008.790.000.364	FICA Expense	\$1,430.65	\$1,430.65	\$0.00	(\$1,430.65)	0.0%
255.008.790.000.366	PERS Expense	\$3,835.19	\$3,835.19	\$0.00	(\$3,835.19)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
255,008,790,000.459	Food Service - Food & Milk	\$6,975.01	\$6,975.01	\$0.00	(\$6,975.01)	0.0%
	Expenditure	\$206,314.65	\$206,314.65	\$0.00	(\$206,314.65)	0.0%
Net (Revenue)/Expense		\$205,374.07	\$205,374.07	\$0.00	(\$205,374.07)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
260	Fed SPED - Title VI b					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
260.000.000.000.150	Federal Revenue thru State	(\$49,201.75)	(\$49,201.75)	\$0.00	\$49,201.75	0.0%
	Revenue	(\$49,201.75)	(\$49,201.75)	\$0.00	\$49,201.75	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
260.099.220.000.410	Professional & Technical Services	\$95,762.50	\$95,762.50	\$0.00	(\$95,762.50)	0.0%
	Expenditure	\$95,762.50	\$95,762.50	\$0.00	(\$95,762.50)	0.0%
Net (Revenue)/Expense		\$46,560.75	\$46,560.75	\$0.00	(\$46,560.75)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
261 Title I, Part A		MTD	YTD	Budget	BudgetBalance	Percent
Revenue						
261.000.000.000.150	Federal Revenue thru State	(\$126,716.10)	(\$126,716.10)	\$273,158.15	\$399,874.25	46.4%
	Revenue	(\$126,716.10)	(\$126,716.10)	\$273,158.15	\$399,874.25	46.4%
Expenditure						
261.001.100.000.329	Substitute/Temporary	\$3,547.50	\$3,547.50	\$0.00	(\$3,547.50)	0.0%
261.001.100.000.362	Unemployment Expense	\$32.64	\$32.64	\$0.00	(\$32.64)	0.0%
261.001.100.000.363	Workers Comp Expense	\$56.40	\$56.40	\$0.00	(\$56.40)	0.0%
261.001.100.000.364	FICA Expense	\$154.07	\$154.07	\$0.00	(\$154.07)	0.0%
261.001.100.000.365	TRS Expense	\$353.62	\$353.62	\$0.00	(\$353.62)	0.0%
261.001.100.000.366	PERS Expense	\$364.22	\$364.22	\$0.00	(\$364.22)	0.0%
261.001.100.000.450	Supplies/Materials/Media	\$142.65	\$142.65	\$0.00	(\$142.65)	0.0%
261.001.350.000.450	Supplies/Materials/Media	\$538.70	\$538.70	\$0.00	(\$538.70)	0.0%
261.002.100.000.320	Non-Certified Salaries	\$4,547.25	\$4,547.25	\$0.00	(\$4,547.25)	0.0%
261.002.100.000.329	Substitute/Temporary	\$3,784.00	\$3,784.00	\$0.00	(\$3,784.00)	0.0%
261.002.100.000.362	Unemployment Expense	\$76.63	\$76.63	\$0.00	(\$76.63)	0.0%
261.002.100.000.363	Workers Comp Expense	\$132.47	\$132.47	\$0.00	(\$132.47)	0.0%
261.002.100.000.364	FICA Expense	\$402.75	\$402.75	\$0.00	(\$402.75)	0.0%
261.002.100.000.365	TRS Expense	\$729.66	\$729.66	\$0.00	(\$729.66)	0.0%
261.002.100.000.366	PERS Expense	\$1,000.41	\$1,000.41	\$0.00	(\$1,000.41)	0.0%
261.002.100.000.450	Supplies/Materials/Media	\$383.53	\$383.53	\$0.00	(\$383.53)	0.0%
261.002.350.000.420	Staff Travel	\$10,456.98	\$10,456.98	\$0.00	(\$10,456.98)	0.0%
261.002.350.000.450	Supplies/Materials/Media	\$331.35	\$331.35	\$0.00	(\$331.35)	0.0%
261.003.100.000.320	Non-Certified Salaries	\$9,150.40	\$9,150.40	\$0.00	(\$9,150.40)	0.0%
261.003.100.000.329	Substitute/Temporary	\$1,892.00	\$1,892.00	\$0.00	(\$1,892.00)	0.0%
261.003.100.000.362	Unemployment Expense	\$101.59	\$101.59	\$0.00	(\$101.59)	0.0%
261.003.100.000.363	Workers Comp Expense	\$175.32	\$175.32	\$0.00	(\$175.32)	0.0%
261.003.100.000.364	FICA Expense	\$727.44	\$727.44	\$0.00	(\$727.44)	0.0%
261.003.100.000.365	TRS Expense	\$353.62	\$353.62	\$0.00	(\$353.62)	0.0%
261.003.100.000.366	PERS Expense	\$2,013.10	\$2,013.10	\$0.00	(\$2,013.10)	0.0%
261.003.200.000.329	Substitute/Temporary	\$946.00	\$946.00	\$0.00	(\$946.00)	0.0%
261.003.200.000.362	Unemployment Expense	\$8.70	\$8.70	\$0.00	(\$8.70)	0.0%
261.003.200.000.363	Workers Comp Expense	\$15.04	\$15.04	\$0.00	(\$15.04)	0.0%
261.003.200.000.364	FICA Expense	\$13.72	\$13.72	\$0.00	(\$13.72)	0.0%
261.003.200.000.365	TRS Expense	\$176.81	\$176.81	\$0.00	(\$176.81)	0.0%
261.003.350.000.420	Staff Travel	\$5,251.92	\$5,251.92	\$0.00	(\$5,251.92)	0.0%
261.003.350.000.450	Supplies/Materials/Media	\$234.08	\$234.08	\$0.00	(\$234.08)	0.0%
261.005.100.000.320	Non-Certified Salaries	\$24,826.33	\$24,826.33	\$0.00	(\$24,826.33)	0.0%
261.005.100.000.329	Substitute/Temporary	\$3,784.00	\$3,784.00	\$0.00	(\$3,784.00)	0.0%
261.005.100.000.362	Unemployment Expense	\$263.18	\$263.18	\$0.00	(\$263.18)	0.0%
261.005.100.000.363	Workers Comp Expense	\$454.92	\$454.92	\$0.00	(\$454.92)	0.0%
261.005.100.000.364	FICA Expense	\$1,954.09	\$1,954.09	\$0.00	(\$1,954.09)	0.0%
261.005.100.000.365	TRS Expense	\$707.24	\$707.24	\$0.00	(\$707.24)	0.0%
261.005.100.000.366	PERS Expense	\$5,461.79	\$5,461.79	\$0.00	(\$5,461.79)	0.0%
261.005.100.000.450	Supplies/Materials/Media	\$91.83	\$91.83	\$0.00	(\$91.83)	0.0%
261.005.350.000.410	Professional & Technical Services	\$3,596.00	\$3,596.00	\$0.00	(\$3,596.00)	0.0%
261.005.350.000.420	Staff Travel	\$8,384.88	\$8,384.88	\$0.00	(\$8,384.88)	0.0%
261.005.350.000.450	Supplies/Materials/Media	\$187.08	\$187.08	\$0.00	(\$187.08)	0.0%
261.006.100.000.320	Non-Certified Salaries	\$6,693.24	\$6,693.24	\$0.00	(\$6,693.24)	0.0%
261.006.100.000.329	Substitute/Temporary	\$1,892.00	\$1,892.00	\$0.00	(\$1,892.00)	0.0%
261.006.100.000.362	Unemployment Expense	\$81.16	\$81.16	\$0.00	(\$81.16)	0.0%
261.006.100.000.363	Workers Comp Expense	\$136.13	\$136.13	\$0.00	(\$136.13)	0.0%
261.006.100.000.364	FICA Expense	\$539.48	\$539.48	\$0.00	(\$539.48)	0.0%
261.006.100.000.365	TRS Expense	\$353.62	\$353.62	\$0.00	(\$353.62)	0.0%
261.006.100.000.366	PERS Expense	\$1,472.52	\$1,472.52	\$0.00	(\$1,472.52)	0.0%
261.006.100.000.450	Supplies/Materials/Media	\$499.16	\$499.16	\$0.00	(\$499.16)	0.0%
261.006.350.000.420	Staff Travel	\$4,772.64	\$4,772.64	\$0.00	(\$4,772.64)	0.0%
261.006.350.000.450	Supplies/Materials/Media	\$380.89	\$380.89	\$0.00	(\$380.89)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
261.007.100.000.329	Substitute/Temporary	\$5,074.00	\$5,074.00	\$0.00	(\$5,074.00) 0.0%
261.007.100.000.362	Unemployment Expense	\$47.64	\$47.64	\$0.00	(\$47.64) 0.0%
261.007.100.000.363	Workers Comp Expense	\$80.67	\$80.67	\$0.00	(\$80.67) 0.0%
261.007.100.000.364	FICA Expense	\$139.85	\$139.85	\$0.00	(\$139.85) 0.0%
261.007.100.000.365	TRS Expense	\$649.25	\$649.25	\$0.00	(\$649.25) 0.0%
261.008.100.000.320	Non-Certified Salaries	\$5,126.16	\$5,126.16	\$0.00	(\$5,126.16) 0.0%
261.008.100.000.329	Substitute/Temporary	\$946.00	\$946.00	\$0.00	(\$946.00) 0.0%
261.008.100.000.361	Insurance Life & Health	\$1,696.11	\$1,696.11	\$0.00	(\$1,696.11) 0.0%
261.008.100.000.362	Unemployment Expense	\$55.86	\$55.86	\$0.00	(\$55.86) 0.0%
261.008.100.000.363	Workers Comp Expense	\$92.87	\$92.87	\$0.00	(\$92.87) 0.0%
261.008.100.000.364	FICA Expense	\$405.86	\$405.86	\$0.00	(\$405.86) 0.0%
261.008.100.000.365	TRS Expense	\$268.44	\$268.44	\$0.00	(\$268.44) 0.0%
261.008.100.000.366	PERS Expense	\$967.23	\$967.23	\$0.00	(\$967.23) 0.0%
261.008.100.000.450	Supplies/Materials/Media	\$866.25	\$866.25	\$0.00	(\$866.25) 0.0%
261.008.350.000.420	Staff Travel	\$4,165.80	\$4,165.80	\$0.00	(\$4,165.80) 0.0%
261.008.350.000.450	Supplies/Materials/Media	\$513.58	\$513.58	\$0.00	(\$513.58) 0.0%
261.012.140.000.329	Substitute/Temporary	\$946.00	\$946.00	\$0.00	(\$946.00) 0.0%
261.012.140.000.362	Unemployment Expense	\$8.64	\$8.64	\$0.00	(\$8.64) 0.0%
261.012.140.000.363	Workers Comp Expense	\$15.04	\$15.04	\$0.00	(\$15.04) 0.0%
261.012.140.000.364	FICA Expense	\$13.72	\$13.72	\$0.00	(\$13.72) 0.0%
261.012.140.000.365	TRS Expense	\$118.82	\$118.82	\$0.00	(\$118.82) 0.0%
261.099.100.000.329	Substitute/Temporary	\$3,784.00	\$3,784.00	\$0.00	(\$3,784.00) 0.0%
261.099.100.000.362	Unemployment Expense	\$34.80	\$34.80	\$0.00	(\$34.80) 0.0%
261.099.100.000.363	Workers Comp Expense	\$60.16	\$60.16	\$0.00	(\$60.16) 0.0%
261.099.100.000.364	FICA Expense	\$54.88	\$54.88	\$0.00	(\$54.88) 0.0%
261.099.100.000.365	TRS Expense	\$707.24	\$707.24	\$0.00	(\$707.24) 0.0%
261.099.100.000.420	Staff Travel	\$5,798.99	\$5,798.99	\$0.00	(\$5,798.99) 0.0%
261.099.100.000.450	Supplies/Materials/Media	\$25,822.23	\$25,822.23	\$0.00	(\$25,822.23) 0.0%
261.099.200.000.329	Substitute/Temporary	\$1,892.00	\$1,892.00	\$0.00	(\$1,892.00) 0.0%
261.099.200.000.362	Unemployment Expense	\$17.40	\$17.40	\$0.00	(\$17.40) 0.0%
261.099.200.000.363	Workers Comp Expense	\$30.08	\$30.08	\$0.00	(\$30.08) 0.0%
261.099.200.000.364	FICA Expense	\$27.44	\$27.44	\$0.00	(\$27.44) 0.0%
261.099.200.000.365	TRS Expense	\$353.62	\$353.62	\$0.00	(\$353.62) 0.0%
261.099.300.000.410	Professional & Technical Services	\$24,400.00	\$24,400.00	\$0.00	(\$24,400.00) 0.0%
261.099.300.000.420	Staff Travel	\$1,105.65	\$1,105.65	\$0.00	(\$1,105.65) 0.0%
261.099.350.000.420	Staff Travel	\$4,699.86	\$4,699.86	\$0.00	(\$4,699.86) 0.0%
261.099.350.000.450	Supplies/Materials/Media	\$683.80	\$683.80	\$0.00	(\$683.80) 0.0%
261.099.400.000.420	Staff Travel	\$133.00	\$133.00	\$0.00	(\$133.00) 0.0%
261.099.512.000.420	Staff Travel	\$200.00	\$200.00	\$0.00	(\$200.00) 0.0%
261.099.550.000.495	Indirect Cost	\$4,997.68	\$4,997.68	\$0.00	(\$4,997.68) 0.0%
Expenditure		\$211,627.37	\$211,627.37	\$0.00	(\$211,627.37) 0.0%
Net (Revenue)/Expense		\$84,911.27	\$84,911.27	\$273,158.15	\$188,246.88 31.1%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
265	Title IIA-Train/Recruit					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
265.000.000.000.150	Federal Revenue thru State	(\$17,412.00)	(\$17,412.00)	\$0.00	\$17,412.00	0.0%
	Revenue	(\$17,412.00)	(\$17,412.00)	\$0.00	\$17,412.00	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
265.099.350.000.410	Professional & Technical Services	\$5.00	\$5.00	\$0.00	(\$5.00)	0.0%
265.099.350.000.420	Staff Travel	\$15,000.00	\$15,000.00	\$0.00	(\$15,000.00)	0.0%
265.099.350.000.440	Other Purchase Services	\$8,133.00	\$8,133.00	\$0.00	(\$8,133.00)	0.0%
265.099.550.000.495	Indirect Cost	\$2,412.00	\$2,412.00	\$0.00	(\$2,412.00)	0.0%
	Expenditure	\$25,550.00	\$25,550.00	\$0.00	(\$25,550.00)	0.0%
		\$8,138.00	\$8,138.00	\$0.00	(\$8,138.00)	0.0%
Net (Revenue)/Expense						

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
267	Early Childhood Development					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
267.000.000.000.150	Federal Revenue thru State	(\$235,707.47)	(\$235,707.47)	\$0.00	\$235,707.47	0.0%
	Revenue	(\$235,707.47)	(\$235,707.47)	\$0.00	\$235,707.47	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
267.001.100.000.320	Non-Certified Salaries	\$21,420.00	\$21,420.00	\$0.00	(\$21,420.00)	0.0%
267.001.100.000.362	Unemployment Expense	\$197.06	\$197.06	\$0.00	(\$197.06)	0.0%
267.001.100.000.363	Workers Comp Expense	\$340.57	\$340.57	\$0.00	(\$340.57)	0.0%
267.001.100.000.364	FICA Expense	\$1,638.64	\$1,638.64	\$0.00	(\$1,638.64)	0.0%
267.001.100.000.366	PERS Expense	\$4,712.40	\$4,712.40	\$0.00	(\$4,712.40)	0.0%
267.001.100.000.450	Supplies/Materials/Media	\$681.22	\$681.22	\$0.00	(\$681.22)	0.0%
267.002.100.000.320	Non-Certified Salaries	\$18,960.00	\$18,960.00	\$0.00	(\$18,960.00)	0.0%
267.002.100.000.362	Unemployment Expense	\$174.43	\$174.43	\$0.00	(\$174.43)	0.0%
267.002.100.000.363	Workers Comp Expense	\$301.46	\$301.46	\$0.00	(\$301.46)	0.0%
267.002.100.000.364	FICA Expense	\$1,450.47	\$1,450.47	\$0.00	(\$1,450.47)	0.0%
267.002.100.000.366	PERS Expense	\$4,175.14	\$4,175.14	\$0.00	(\$4,175.14)	0.0%
267.002.100.000.450	Supplies/Materials/Media	\$1,918.00	\$1,918.00	\$0.00	(\$1,918.00)	0.0%
267.002.350.000.420	Staff Travel	\$1,017.00	\$1,017.00	\$0.00	(\$1,017.00)	0.0%
267.003.100.000.320	Non-Certified Salaries	\$6,840.00	\$6,840.00	\$0.00	(\$6,840.00)	0.0%
267.003.100.000.329	Substitute/Temporary	\$12,165.00	\$12,165.00	\$0.00	(\$12,165.00)	0.0%
267.003.100.000.362	Unemployment Expense	\$189.08	\$189.08	\$0.00	(\$189.08)	0.0%
267.003.100.000.363	Workers Comp Expense	\$847.17	\$847.17	\$0.00	(\$847.17)	0.0%
267.003.100.000.364	FICA Expense	\$1,453.88	\$1,453.88	\$0.00	(\$1,453.88)	0.0%
267.003.100.000.366	PERS Expense	\$267.30	\$267.30	\$0.00	(\$267.30)	0.0%
267.003.100.000.420	Staff Travel	\$665.51	\$665.51	\$0.00	(\$665.51)	0.0%
267.003.100.000.450	Supplies/Materials/Media	\$349.00	\$349.00	\$0.00	(\$349.00)	0.0%
267.003.350.000.420	Staff Travel	\$777.00	\$777.00	\$0.00	(\$777.00)	0.0%
267.005.100.000.450	Supplies/Materials/Media	\$329.00	\$329.00	\$0.00	(\$329.00)	0.0%
267.006.100.000.320	Non-Certified Salaries	\$21,787.50	\$21,787.50	\$0.00	(\$21,787.50)	0.0%
267.006.100.000.362	Unemployment Expense	\$217.88	\$217.88	\$0.00	(\$217.88)	0.0%
267.006.100.000.363	Workers Comp Expense	\$1,316.04	\$1,316.04	\$0.00	(\$1,316.04)	0.0%
267.006.100.000.364	FICA Expense	\$1,666.75	\$1,666.75	\$0.00	(\$1,666.75)	0.0%
267.006.100.000.450	Supplies/Materials/Media	\$421.38	\$421.38	\$0.00	(\$421.38)	0.0%
267.006.350.000.420	Staff Travel	\$777.00	\$777.00	\$0.00	(\$777.00)	0.0%
267.007.100.000.320	Non-Certified Salaries	\$15,543.69	\$15,543.69	\$0.00	(\$15,543.69)	0.0%
267.007.100.000.329	Substitute/Temporary	\$240.00	\$240.00	\$0.00	(\$240.00)	0.0%
267.007.100.000.362	Unemployment Expense	\$145.40	\$145.40	\$0.00	(\$145.40)	0.0%
267.007.100.000.363	Workers Comp Expense	\$250.96	\$250.96	\$0.00	(\$250.96)	0.0%
267.007.100.000.364	FICA Expense	\$1,207.47	\$1,207.47	\$0.00	(\$1,207.47)	0.0%
267.007.100.000.366	PERS Expense	\$3,419.61	\$3,419.61	\$0.00	(\$3,419.61)	0.0%
267.007.100.000.450	Supplies/Materials/Media	\$426.30	\$426.30	\$0.00	(\$426.30)	0.0%
267.007.350.000.420	Staff Travel	\$777.00	\$777.00	\$0.00	(\$777.00)	0.0%
267.008.100.000.320	Non-Certified Salaries	\$10,098.60	\$10,098.60	\$0.00	(\$10,098.60)	0.0%
267.008.100.000.362	Unemployment Expense	\$92.91	\$92.91	\$0.00	(\$92.91)	0.0%
267.008.100.000.363	Workers Comp Expense	\$160.57	\$160.57	\$0.00	(\$160.57)	0.0%
267.008.100.000.364	FICA Expense	\$772.56	\$772.56	\$0.00	(\$772.56)	0.0%
267.008.100.000.366	PERS Expense	\$2,221.69	\$2,221.69	\$0.00	(\$2,221.69)	0.0%
267.008.100.000.450	Supplies/Materials/Media	\$451.38	\$451.38	\$0.00	(\$451.38)	0.0%
267.009.100.000.310	Certified Salaries	\$142,838.09	\$142,838.09	\$0.00	(\$142,838.09)	0.0%
267.009.100.000.329	Substitute/Temporary	\$946.00	\$946.00	\$0.00	(\$946.00)	0.0%
267.009.100.000.361	Insurance Life & Health	\$47,844.58	\$47,844.58	\$0.00	(\$47,844.58)	0.0%
267.009.100.000.362	Unemployment Expense	\$1,324.78	\$1,324.78	\$0.00	(\$1,324.78)	0.0%
267.009.100.000.363	Workers Comp Expense	\$2,285.97	\$2,285.97	\$0.00	(\$2,285.97)	0.0%
267.009.100.000.364	FICA Expense	\$2,085.01	\$2,085.01	\$0.00	(\$2,085.01)	0.0%
267.009.100.000.365	TRS Expense	\$17,928.46	\$17,928.46	\$0.00	(\$17,928.46)	0.0%
267.009.100.000.420	Staff Travel	\$1,358.88	\$1,358.88	\$0.00	(\$1,358.88)	0.0%
267.009.100.000.450	Supplies/Materials/Media	\$1,791.88	\$1,791.88	\$0.00	(\$1,791.88)	0.0%
267.009.100.000.475	Supplies-Technology Related	\$597.38	\$597.38	\$0.00	(\$597.38)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
267,099,350,000.420	Staff Travel	\$2,295.13	\$2,295.13	\$0.00	(\$2,295.13)	0.0%
	Expenditure	\$364,160.18	\$364,160.18	\$0.00	(\$364,160.18)	0.0%
Net (Revenue)/Expense		\$128,452.71	\$128,452.71	\$0.00	(\$128,452.71)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
269	Carl Perkins					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
269.000.000.000.150	Federal Revenue thru State	\$0.00	\$0.00	(\$18,000.00)	(\$18,000.00)	0.0%
	Revenue	\$0.00	\$0.00	(\$18,000.00)	(\$18,000.00)	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
269.099.160.000.410	Professional & Technical Services	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
269.099.160.000.450	Supplies/Materials/Media	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.0%
	Expenditure	\$0.00	\$0.00	\$18,000.00	\$18,000.00	0.0%
Net (Revenue)/Expense		\$0.00	\$0.00	\$0.00	\$0.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
271	Title IV-A Student Support					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
271.000.000.000.150	Federal Revenue thru State	(\$15,114.48)	(\$15,114.48)	\$0.00	\$15,114.48	0.0%
	Revenue	(\$15,114.48)	(\$15,114.48)	\$0.00	\$15,114.48	0.0%
<hr/>						
		(\$15,114.48)	(\$15,114.48)	\$0.00	\$15,114.48	0.0%
<hr/>						
Net (Revenue)/Expense						

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
274	Homeless					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
274.000.000.000.150	Federal Revenue thru State	(\$717.80)	(\$717.80)	\$0.00	\$717.80	0.0%
	Revenue	(\$717.80)	(\$717.80)	\$0.00	\$717.80	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
274.099.400.000.420	Staff Travel	\$717.80	\$717.80	\$0.00	(\$717.80)	0.0%
	Expenditure	\$717.80	\$717.80	\$0.00	(\$717.80)	0.0%
Net (Revenue)/Expense		\$0.00	\$0.00	\$0.00	\$0.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
278 CLSD - AK						
Revenue		MTD	YTD	Budget	BudgetBalance	Percent
278.000.000.000.150	Federal Revenue thru State	(\$91,990.85)	(\$91,990.85)	\$0.00	\$91,990.85	0.0%
	Revenue	(\$91,990.85)	(\$91,990.85)	\$0.00	\$91,990.85	0.0%
Expenditure		MTD	YTD	Budget	BudgetBalance	Percent
278.001.100.000.450	Supplies/Materials/Media	\$20.00	\$20.00	\$0.00	(\$20.00)	0.0%
278.001.100.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.001.100.222.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.001.100.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.001.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.001.100.222.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.002.100.000.450	Supplies/Materials/Media	\$20.00	\$20.00	\$0.00	(\$20.00)	0.0%
278.002.100.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.002.100.222.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.002.100.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.002.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.002.100.222.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.002.100.333.329	Substitute/Temporary	\$2,000.00	\$2,000.00	\$0.00	(\$2,000.00)	0.0%
278.002.100.333.362	Unemployment Expense	\$18.40	\$18.40	\$0.00	(\$18.40)	0.0%
278.002.100.333.363	Workers Comp Expense	\$31.80	\$31.80	\$0.00	(\$31.80)	0.0%
278.002.100.333.364	FICA Expense	\$29.00	\$29.00	\$0.00	(\$29.00)	0.0%
278.002.100.333.365	TRS Expense	\$251.20	\$251.20	\$0.00	(\$251.20)	0.0%
278.003.100.333.329	Substitute/Temporary	\$2,000.00	\$2,000.00	\$0.00	(\$2,000.00)	0.0%
278.003.100.333.362	Unemployment Expense	\$18.40	\$18.40	\$0.00	(\$18.40)	0.0%
278.003.100.333.363	Workers Comp Expense	\$31.80	\$31.80	\$0.00	(\$31.80)	0.0%
278.003.100.333.364	FICA Expense	\$29.00	\$29.00	\$0.00	(\$29.00)	0.0%
278.003.100.333.365	TRS Expense	\$251.21	\$251.21	\$0.00	(\$251.21)	0.0%
278.005.100.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.005.100.222.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.005.100.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.005.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.005.100.222.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.005.100.333.329	Substitute/Temporary	\$2,000.00	\$2,000.00	\$0.00	(\$2,000.00)	0.0%
278.005.100.333.362	Unemployment Expense	\$18.40	\$18.40	\$0.00	(\$18.40)	0.0%
278.005.100.333.363	Workers Comp Expense	\$31.80	\$31.80	\$0.00	(\$31.80)	0.0%
278.005.100.333.364	FICA Expense	\$29.00	\$29.00	\$0.00	(\$29.00)	0.0%
278.005.100.333.365	TRS Expense	\$251.20	\$251.20	\$0.00	(\$251.20)	0.0%
278.006.100.000.450	Supplies/Materials/Media	\$79.95	\$79.95	\$0.00	(\$79.95)	0.0%
278.006.100.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.006.100.222.362	Unemployment Expense	\$9.21	\$9.21	\$0.00	(\$9.21)	0.0%
278.006.100.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.006.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.006.100.222.365	TRS Expense	\$125.61	\$125.61	\$0.00	(\$125.61)	0.0%
278.006.100.333.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.006.100.333.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.006.100.333.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.006.100.333.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.006.100.333.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.007.100.000.450	Supplies/Materials/Media	\$20.00	\$20.00	\$0.00	(\$20.00)	0.0%
278.007.100.222.329	Substitute/Temporary	\$2,000.00	\$2,000.00	\$0.00	(\$2,000.00)	0.0%
278.007.100.222.362	Unemployment Expense	\$18.40	\$18.40	\$0.00	(\$18.40)	0.0%
278.007.100.222.363	Workers Comp Expense	\$31.80	\$31.80	\$0.00	(\$31.80)	0.0%
278.007.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.007.100.222.365	TRS Expense	\$251.20	\$251.20	\$0.00	(\$251.20)	0.0%
278.008.100.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.008.100.222.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.008.100.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.008.100.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

			<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>	
278.008.100.222.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.012.140.222.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.012.140.222.362	Unemployment Expense	\$9.14	\$9.14	\$0.00	(\$9.14)	0.0%
278.012.140.222.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.012.140.222.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.012.140.222.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
278.099.100.000.410	Professional & Technical Services	\$85,608.65	\$85,608.65	\$0.00	(\$85,608.65)	0.0%
278.099.100.000.450	Supplies/Materials/Media	\$11,403.85	\$11,403.85	\$0.00	(\$11,403.85)	0.0%
278.099.100.333.329	Substitute/Temporary	\$1,000.00	\$1,000.00	\$0.00	(\$1,000.00)	0.0%
278.099.100.333.362	Unemployment Expense	\$9.20	\$9.20	\$0.00	(\$9.20)	0.0%
278.099.100.333.363	Workers Comp Expense	\$15.90	\$15.90	\$0.00	(\$15.90)	0.0%
278.099.100.333.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
278.099.100.333.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
	Expenditure	\$115,781.12	\$115,781.12	\$0.00	(\$115,781.12)	0.0%
		\$23,790.27	\$23,790.27	\$0.00	(\$23,790.27)	0.0%
Net (Revenue)/Expense						

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
281	Sch Improv Grant - Implement					
	S010A180002					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
281.000.000.000.150	Federal Revenue thru State	(\$17,151.30)	(\$17,151.30)	\$0.00	\$17,151.30	0.0%
	Revenue	(\$17,151.30)	(\$17,151.30)	\$0.00	\$17,151.30	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
281.001.100.000.450	Supplies/Materials/Media	\$583.07	\$583.07	\$0.00	(\$583.07)	0.0%
281.001.350.000.420	Staff Travel	\$5,459.88	\$5,459.88	\$0.00	(\$5,459.88)	0.0%
281.001.350.000.450	Supplies/Materials/Media	\$275.79	\$275.79	\$0.00	(\$275.79)	0.0%
281.002.100.000.450	Supplies/Materials/Media	\$1,149.02	\$1,149.02	\$0.00	(\$1,149.02)	0.0%
281.002.350.000.420	Staff Travel	\$12,305.64	\$12,305.64	\$0.00	(\$12,305.64)	0.0%
281.002.350.000.450	Supplies/Materials/Media	\$331.35	\$331.35	\$0.00	(\$331.35)	0.0%
281.003.100.000.362	Unemployment Expense	\$9.37	\$9.37	\$0.00	(\$9.37)	0.0%
281.003.100.000.363	Workers Comp Expense	\$15.91	\$15.91	\$0.00	(\$15.91)	0.0%
281.003.100.000.364	FICA Expense	\$14.50	\$14.50	\$0.00	(\$14.50)	0.0%
281.003.100.000.365	TRS Expense	\$125.60	\$125.60	\$0.00	(\$125.60)	0.0%
281.003.100.000.450	Supplies/Materials/Media	\$872.26	\$872.26	\$0.00	(\$872.26)	0.0%
281.003.350.000.420	Staff Travel	\$5,447.15	\$5,447.15	\$0.00	(\$5,447.15)	0.0%
281.003.350.000.450	Supplies/Materials/Media	\$234.07	\$234.07	\$0.00	(\$234.07)	0.0%
281.005.100.000.329	Substitute/Temporary	\$1,325.00	\$1,325.00	\$0.00	(\$1,325.00)	0.0%
281.005.100.000.362	Unemployment Expense	\$12.19	\$12.19	\$0.00	(\$12.19)	0.0%
281.005.100.000.363	Workers Comp Expense	\$21.07	\$21.07	\$0.00	(\$21.07)	0.0%
281.005.100.000.364	FICA Expense	\$19.21	\$19.21	\$0.00	(\$19.21)	0.0%
281.005.100.000.365	TRS Expense	\$166.42	\$166.42	\$0.00	(\$166.42)	0.0%
281.005.100.000.450	Supplies/Materials/Media	\$431.27	\$431.27	\$0.00	(\$431.27)	0.0%
281.005.350.000.420	Staff Travel	\$9,492.24	\$9,492.24	\$0.00	(\$9,492.24)	0.0%
281.005.350.000.450	Supplies/Materials/Media	\$187.08	\$187.08	\$0.00	(\$187.08)	0.0%
281.006.100.000.450	Supplies/Materials/Media	\$559.81	\$559.81	\$0.00	(\$559.81)	0.0%
281.006.350.000.420	Staff Travel	\$6,085.62	\$6,085.62	\$0.00	(\$6,085.62)	0.0%
281.006.350.000.450	Supplies/Materials/Media	\$395.29	\$395.29	\$0.00	(\$395.29)	0.0%
281.008.350.000.420	Staff Travel	\$5,017.00	\$5,017.00	\$0.00	(\$5,017.00)	0.0%
281.008.350.000.450	Supplies/Materials/Media	\$513.59	\$513.59	\$0.00	(\$513.59)	0.0%
281.012.140.000.310	Certified Salaries	\$12,597.04	\$12,597.04	\$0.00	(\$12,597.04)	0.0%
281.012.140.000.362	Unemployment Expense	\$105.94	\$105.94	\$0.00	(\$105.94)	0.0%
281.012.140.000.363	Workers Comp Expense	\$184.39	\$184.39	\$0.00	(\$184.39)	0.0%
281.012.140.000.364	FICA Expense	\$168.16	\$168.16	\$0.00	(\$168.16)	0.0%
281.012.140.000.365	TRS Expense	\$1,456.59	\$1,456.59	\$0.00	(\$1,456.59)	0.0%
281.099.550.000.495	Indirect Cost	\$3,358.37	\$3,358.37	\$0.00	(\$3,358.37)	0.0%
	Expenditure	\$68,919.89	\$68,919.89	\$0.00	(\$68,919.89)	0.0%
	Net (Revenue)/Expense	\$51,768.59	\$51,768.59	\$0.00	(\$51,768.59)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
358	Indian Education					
Expenditure						
358.099.100.000.450	Supplies/Materials/Media	\$628.96	\$628.96	\$0.00	(\$628.96)	0.0%
	Expenditure	\$628.96	\$628.96	\$0.00	(\$628.96)	0.0%
Net (Revenue)/Expense		\$628.96	\$628.96	\$0.00	(\$628.96)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
360	Johnson O'Malley					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
360.000.000.000.100	FEDERAL REVENUE(DIRECT)	(\$18,513.00)	(\$18,513.00)	\$0.00	\$18,513.00	0.0%
	Revenue	(\$18,513.00)	(\$18,513.00)	\$0.00	\$18,513.00	0.0%
Net (Revenue)/Expense		(\$18,513.00)	(\$18,513.00)	\$0.00	\$18,513.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
361	TRAILS Grant					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
361.000.000.100	Direct Federal Revenues	(\$366,754.25)	(\$366,754.25)	\$0.00	\$366,754.25	0.0%
	Revenue	(\$366,754.25)	(\$366,754.25)	\$0.00	\$366,754.25	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
361.001.100.000.450	Supplies/Materials/Media	\$1,461.95	\$1,461.95	\$0.00	(\$1,461.95)	0.0%
361.001.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.001.352.000.329	Substitute/Temporary	\$600.00	\$600.00	\$0.00	(\$600.00)	0.0%
361.001.352.000.361	Insurance Life & Health	\$148.48	\$148.48	\$0.00	(\$148.48)	0.0%
361.001.352.000.362	Unemployment Expense	\$5.77	\$5.77	\$0.00	(\$5.77)	0.0%
361.001.352.000.363	Workers Comp Expense	\$9.54	\$9.54	\$0.00	(\$9.54)	0.0%
361.001.352.000.364	FICA Expense	\$23.58	\$23.58	\$0.00	(\$23.58)	0.0%
361.001.352.000.365	TRS Expense	\$45.21	\$45.21	\$0.00	(\$45.21)	0.0%
361.002.100.000.450	Supplies/Materials/Media	\$719.49	\$719.49	\$0.00	(\$719.49)	0.0%
361.002.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.002.352.000.329	Substitute/Temporary	\$9,430.00	\$9,430.00	\$0.00	(\$9,430.00)	0.0%
361.002.352.000.362	Unemployment Expense	\$94.30	\$94.30	\$0.00	(\$94.30)	0.0%
361.002.352.000.363	Workers Comp Expense	\$149.95	\$149.95	\$0.00	(\$149.95)	0.0%
361.002.352.000.364	FICA Expense	\$721.40	\$721.40	\$0.00	(\$721.40)	0.0%
361.003.100.000.450	Supplies/Materials/Media	\$1,533.76	\$1,533.76	\$0.00	(\$1,533.76)	0.0%
361.003.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.003.352.000.329	Substitute/Temporary	\$5,298.00	\$5,298.00	\$0.00	(\$5,298.00)	0.0%
361.003.352.000.362	Unemployment Expense	\$52.86	\$52.86	\$0.00	(\$52.86)	0.0%
361.003.352.000.363	Workers Comp Expense	\$314.43	\$314.43	\$0.00	(\$314.43)	0.0%
361.003.352.000.364	FICA Expense	\$405.30	\$405.30	\$0.00	(\$405.30)	0.0%
361.005.100.000.450	Supplies/Materials/Media	\$701.86	\$701.86	\$0.00	(\$701.86)	0.0%
361.005.350.000.420	Staff Travel	\$1,820.00	\$1,820.00	\$0.00	(\$1,820.00)	0.0%
361.005.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.006.100.000.450	Supplies/Materials/Media	\$568.66	\$568.66	\$0.00	(\$568.66)	0.0%
361.006.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.006.352.000.329	Substitute/Temporary	\$10,730.00	\$10,730.00	\$0.00	(\$10,730.00)	0.0%
361.006.352.000.362	Unemployment Expense	\$102.78	\$102.78	\$0.00	(\$102.78)	0.0%
361.006.352.000.363	Workers Comp Expense	\$195.11	\$195.11	\$0.00	(\$195.11)	0.0%
361.006.352.000.364	FICA Expense	\$732.82	\$732.82	\$0.00	(\$732.82)	0.0%
361.006.352.000.366	PERS Expense	\$501.60	\$501.60	\$0.00	(\$501.60)	0.0%
361.007.100.000.329	Substitute/Temporary	\$270.00	\$270.00	\$0.00	(\$270.00)	0.0%
361.007.100.000.362	Unemployment Expense	\$2.70	\$2.70	\$0.00	(\$2.70)	0.0%
361.007.100.000.363	Workers Comp Expense	\$16.39	\$16.39	\$0.00	(\$16.39)	0.0%
361.007.100.000.364	FICA Expense	\$20.66	\$20.66	\$0.00	(\$20.66)	0.0%
361.007.100.000.450	Supplies/Materials/Media	\$3,076.07	\$3,076.07	\$0.00	(\$3,076.07)	0.0%
361.007.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.007.352.000.329	Substitute/Temporary	\$8,320.00	\$8,320.00	\$0.00	(\$8,320.00)	0.0%
361.007.352.000.362	Unemployment Expense	\$76.85	\$76.85	\$0.00	(\$76.85)	0.0%
361.007.352.000.363	Workers Comp Expense	\$132.29	\$132.29	\$0.00	(\$132.29)	0.0%
361.007.352.000.364	FICA Expense	\$120.64	\$120.64	\$0.00	(\$120.64)	0.0%
361.007.352.000.365	TRS Expense	\$612.91	\$612.91	\$0.00	(\$612.91)	0.0%
361.008.100.000.320	Non-Certified Salaries	\$7,689.24	\$7,689.24	\$0.00	(\$7,689.24)	0.0%
361.008.100.000.361	Insurance Life & Health	\$2,544.18	\$2,544.18	\$0.00	(\$2,544.18)	0.0%
361.008.100.000.362	Unemployment Expense	\$70.74	\$70.74	\$0.00	(\$70.74)	0.0%
361.008.100.000.363	Workers Comp Expense	\$116.73	\$116.73	\$0.00	(\$116.73)	0.0%
361.008.100.000.364	FICA Expense	\$588.25	\$588.25	\$0.00	(\$588.25)	0.0%
361.008.100.000.365	TRS Expense	\$137.45	\$137.45	\$0.00	(\$137.45)	0.0%
361.008.100.000.366	PERS Expense	\$1,450.90	\$1,450.90	\$0.00	(\$1,450.90)	0.0%
361.008.100.000.420	Staff Travel	\$250.00	\$250.00	\$0.00	(\$250.00)	0.0%
361.008.100.000.450	Supplies/Materials/Media	\$561.46	\$561.46	\$0.00	(\$561.46)	0.0%
361.008.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.008.352.000.329	Substitute/Temporary	\$9,400.00	\$9,400.00	\$0.00	(\$9,400.00)	0.0%
361.008.352.000.362	Unemployment Expense	\$87.88	\$87.88	\$0.00	(\$87.88)	0.0%

Iditarod Area School District

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Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
361.008.352.000.363	Workers Comp Expense	\$149.46	\$149.46	\$0.00	(\$149.46)	0.0%
361.008.352.000.364	FICA Expense	\$719.13	\$719.13	\$0.00	(\$719.13)	0.0%
361.008.352.000.366	PERS Expense	\$1,680.80	\$1,680.80	\$0.00	(\$1,680.80)	0.0%
361.012.350.000.450	Supplies/Materials/Media	\$636.00	\$636.00	\$0.00	(\$636.00)	0.0%
361.099.100.000.310	Certified Salaries	\$104,768.11	\$104,768.11	\$0.00	(\$104,768.11)	0.0%
361.099.100.000.361	Insurance Life & Health	\$34,840.99	\$34,840.99	\$0.00	(\$34,840.99)	0.0%
361.099.100.000.362	Unemployment Expense	\$963.90	\$963.90	\$0.00	(\$963.90)	0.0%
361.099.100.000.363	Workers Comp Expense	\$1,666.00	\$1,666.00	\$0.00	(\$1,666.00)	0.0%
361.099.100.000.364	FICA Expense	\$1,519.12	\$1,519.12	\$0.00	(\$1,519.12)	0.0%
361.099.100.000.365	TRS Expense	\$13,158.85	\$13,158.85	\$0.00	(\$13,158.85)	0.0%
361.099.100.000.420	Staff Travel	\$4,641.95	\$4,641.95	\$0.00	(\$4,641.95)	0.0%
361.099.100.000.450	Supplies/Materials/Media	\$112,169.20	\$112,169.20	\$0.00	(\$112,169.20)	0.0%
361.099.350.000.410	Professional & Technical Services	\$29,316.30	\$29,316.30	\$0.00	(\$29,316.30)	0.0%
361.099.350.000.440	Other Purchase Services	\$5,000.00	\$5,000.00	\$0.00	(\$5,000.00)	0.0%
361.099.350.000.450	Supplies/Materials/Media	\$650.34	\$650.34	\$0.00	(\$650.34)	0.0%
361.099.400.000.420	Staff Travel	\$5,360.67	\$5,360.67	\$0.00	(\$5,360.67)	0.0%
	Expenditure	\$393,605.01	\$393,605.01	\$0.00	(\$393,605.01)	0.0%
Net (Revenue)/Expense		\$26,850.76	\$26,850.76	\$0.00	(\$26,850.76)	0.0%

Iditarod Area School District

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Fiscal Year: 2025-2026

		07/01/2025 - 03/31/2026		Budget	Budget Balance	
362	FUTURES					
	Revenue					
		MTD	YTD	Budget	BudgetBalance	Percent
362.000.000.000.100	Direct Federal Revenues	(\$235,452.86)	(\$235,452.86)	\$0.00	\$235,452.86	0.0%
	Revenue	(\$235,452.86)	(\$235,452.86)	\$0.00	\$235,452.86	0.0%
	Expenditure					
		MTD	YTD	Budget	BudgetBalance	Percent
362.001.100.000.420	Staff Travel	\$1,080.00	\$1,080.00	\$0.00	(\$1,080.00)	0.0%
362.001.350.000.410	Professional & Technical Services	\$1,050.00	\$1,050.00	\$0.00	(\$1,050.00)	0.0%
362.002.100.000.425	Student Travel	\$3,640.00	\$3,640.00	\$0.00	(\$3,640.00)	0.0%
362.002.350.000.410	Professional & Technical Services	\$1,280.00	\$1,280.00	\$0.00	(\$1,280.00)	0.0%
362.005.100.000.420	Staff Travel	\$360.00	\$360.00	\$0.00	(\$360.00)	0.0%
362.005.100.000.425	Student Travel	\$270.74	\$270.74	\$0.00	(\$270.74)	0.0%
362.005.350.000.410	Professional & Technical Services	\$1,600.00	\$1,600.00	\$0.00	(\$1,600.00)	0.0%
362.006.100.000.425	Student Travel	\$3,490.00	\$3,490.00	\$0.00	(\$3,490.00)	0.0%
362.006.350.000.410	Professional & Technical Services	\$470.00	\$470.00	\$0.00	(\$470.00)	0.0%
362.007.100.000.425	Student Travel	\$3,137.05	\$3,137.05	\$0.00	(\$3,137.05)	0.0%
362.007.350.000.410	Professional & Technical Services	\$2,110.00	\$2,110.00	\$0.00	(\$2,110.00)	0.0%
362.008.350.000.410	Professional & Technical Services	\$975.00	\$975.00	\$0.00	(\$975.00)	0.0%
362.012.140.000.420	Staff Travel	\$1,251.67	\$1,251.67	\$0.00	(\$1,251.67)	0.0%
362.012.140.000.425	Student Travel	\$1,543.12	\$1,543.12	\$0.00	(\$1,543.12)	0.0%
362.012.140.000.440	Other Purchase Services	\$30.00	\$30.00	\$0.00	(\$30.00)	0.0%
362.012.350.000.410	Professional & Technical Services	\$6,399.00	\$6,399.00	\$0.00	(\$6,399.00)	0.0%
362.099.100.000.310	Certified Salaries	\$39,397.50	\$39,397.50	\$0.00	(\$39,397.50)	0.0%
362.099.100.000.361	Insurance Life & Health	\$12,014.24	\$12,014.24	\$0.00	(\$12,014.24)	0.0%
362.099.100.000.362	Unemployment Expense	\$362.44	\$362.44	\$0.00	(\$362.44)	0.0%
362.099.100.000.363	Workers Comp Expense	\$626.45	\$626.45	\$0.00	(\$626.45)	0.0%
362.099.100.000.364	FICA Expense	\$571.37	\$571.37	\$0.00	(\$571.37)	0.0%
362.099.100.000.365	TRS Expense	\$4,948.70	\$4,948.70	\$0.00	(\$4,948.70)	0.0%
362.099.100.000.420	Staff Travel	\$31,772.14	\$31,772.14	\$0.00	(\$31,772.14)	0.0%
362.099.100.000.425	Student Travel	\$35,222.93	\$35,222.93	\$0.00	(\$35,222.93)	0.0%
362.099.100.000.440	Other Purchase Services	\$2,111.39	\$2,111.39	\$0.00	(\$2,111.39)	0.0%
362.099.350.000.410	Professional & Technical Services	\$92,065.10	\$92,065.10	\$0.00	(\$92,065.10)	0.0%
362.099.350.000.420	Staff Travel	\$3,906.24	\$3,906.24	\$0.00	(\$3,906.24)	0.0%
362.099.400.000.420	Staff Travel	\$47.98	\$47.98	\$0.00	(\$47.98)	0.0%
	Expenditure	\$251,733.06	\$251,733.06	\$0.00	(\$251,733.06)	0.0%
	Net (Revenue)/Expense	\$16,280.20	\$16,280.20	\$0.00	(\$16,280.20)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
398	Districtwide Housing					
Revenue						
	MTD	YTD	Budget	BudgetBalance	Percent	
398.001.000.000.046	Rental Revenue (\$5,200.00)	(\$5,200.00)	\$0.00	\$5,200.00	0.0%	
398.002.000.000.046	Rental Revenue (\$15,925.00)	(\$15,925.00)	\$0.00	\$15,925.00	0.0%	
398.003.000.000.046	Rental Revenue (\$3,900.00)	(\$3,900.00)	\$0.00	\$3,900.00	0.0%	
398.005.000.000.046	Rental Revenue (\$8,125.00)	(\$8,125.00)	\$0.00	\$8,125.00	0.0%	
398.006.000.000.046	Rental Revenue (\$9,750.00)	(\$9,750.00)	\$0.00	\$9,750.00	0.0%	
398.007.000.000.046	Rental Revenue (\$10,075.00)	(\$10,075.00)	\$0.00	\$10,075.00	0.0%	
398.008.000.000.046	Rental Revenue (\$325.00)	(\$325.00)	\$0.00	\$325.00	0.0%	
398.099.000.000.046	Rental Revenue (\$4,225.00)	(\$4,225.00)	\$0.00	\$4,225.00	0.0%	
	Revenue	(\$57,525.00)	\$0.00	\$57,525.00	0.0%	
Expenditure						
	MTD	YTD	Budget	BudgetBalance	Percent	
398.002.606.201.431	Water & Sewer \$800.00	\$800.00	\$0.00	(\$800.00)	0.0%	
398.002.606.202.431	Water & Sewer \$800.00	\$800.00	\$0.00	(\$800.00)	0.0%	
398.099.606.992.431	Water & Sewer \$2,679.64	\$2,679.64	\$0.00	(\$2,679.64)	0.0%	
398.099.606.992.436	Electricity \$8,728.86	\$8,728.86	\$0.00	(\$8,728.86)	0.0%	
	Expenditure	\$13,008.50	\$13,008.50	\$0.00	(\$13,008.50)	0.0%
Net (Revenue)/Expense		(\$44,516.50)	(\$44,516.50)	\$0.00	\$44,516.50	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>		<u>Budget</u>	<u>Budget Balance</u>		
516	Anvik Teacher Housing					
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
516.001.600.000.450	Supplies/Materials/Media	\$324.97	\$324.97	\$0.00	(\$324.97)	0.0%
	Expenditure	\$324.97	\$324.97	\$0.00	(\$324.97)	0.0%
Net (Revenue)/Expense		\$324.97	\$324.97	\$0.00	(\$324.97)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
519	Anvik Fire Alarm System					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
519.000.000.000.080	State Capital Improvement Grants	(\$79,975.00)	(\$79,975.00)	\$0.00	\$79,975.00	0.0%
	Revenue	(\$79,975.00)	(\$79,975.00)	\$0.00	\$79,975.00	0.0%
Net (Revenue)/Expense		(\$79,975.00)	(\$79,975.00)	\$0.00	\$79,975.00	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
520	Blackwell School Renovation					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
520.001.000.000.080	State Capital Improvement Grants	(\$1,501,485.00)	(\$1,501,485.00)	\$0.00	\$1,501,485.00	0.0%
	Revenue	(\$1,501,485.00)	(\$1,501,485.00)	\$0.00	\$1,501,485.00	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
520.001.881.000.410	Professional & Technical Services	\$11,209.00	\$11,209.00	\$0.00	(\$11,209.00)	0.0%
520.001.883.000.416	ENGINEERING/ARCHITECTURAL SERVICES	\$36,133.41	\$36,133.41	\$0.00	(\$36,133.41)	0.0%
520.001.884.000.410	Professional & Technical Services	\$10,828.60	\$10,828.60	\$0.00	(\$10,828.60)	0.0%
520.001.885.000.452	Maintenance & Construction	\$2,253.35	\$2,253.35	\$0.00	(\$2,253.35)	0.0%
	Expenditure	\$60,424.36	\$60,424.36	\$0.00	(\$60,424.36)	0.0%
Net (Revenue)/Expense		(\$1,441,060.64)	(\$1,441,060.64)	\$0.00	\$1,441,060.64	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
524	Grayling Teacher Housing					
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
524.002.600.000.442	Site & Building Repair & Maintenance	\$1,300.00	\$1,300.00	\$0.00	(\$1,300.00)	0.0%
	Expenditure	\$1,300.00	\$1,300.00	\$0.00	(\$1,300.00)	0.0%
Net (Revenue)/Expense		\$1,300.00	\$1,300.00	\$0.00	(\$1,300.00)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
553	McGrath Roof Replacement					
Expenditure						
553.005.881.000.410	Professional & Technical Services	MTD \$2,209.00	YTD \$2,209.00	Budget \$0.00	BudgetBalance (\$2,209.00)	Percent 0.0%
	Expenditure	\$2,209.00	\$2,209.00	\$0.00	(\$2,209.00)	0.0%
Net (Revenue)/Expense		\$2,209.00	\$2,209.00	\$0.00	(\$2,209.00)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>			
561	Nikolai Teacher Housing					
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
561.006.600.000.442	Site & Building Repair & Maintenance	\$640.68	\$640.68	\$0.00	(\$640.68)	0.0%
561.099.600.000.436	Electricity	\$271.13	\$271.13	\$0.00	(\$271.13)	0.0%
	Expenditure	\$911.81	\$911.81	\$0.00	(\$911.81)	0.0%
Net (Revenue)/Expense		\$911.81	\$911.81	\$0.00	(\$911.81)	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

	<u>07/01/2025 - 03/31/2026</u>		<u>Budget</u>	<u>Budget Balance</u>		
581	Takotna Teacher Housing					
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
581.008.606.000.450	Supplies/Materials/Media	\$3,678.44	\$3,678.44	\$0.00	(\$3,678.44)	0.0%
	Expenditure	\$3,678.44	\$3,678.44	\$0.00	(\$3,678.44)	0.0%
		\$3,678.44	\$3,678.44	\$0.00	(\$3,678.44)	0.0%
Net (Revenue)/Expense						

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

		<u>07/01/2025 - 03/31/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
710	Student Agency Fund					
Revenue						
		MTD	YTD	Budget	BudgetBalance	Percent
710.002.700.800.210	Student Activity Revenues	(\$175.00)	(\$175.00)	\$0.00	\$175.00	0.0%
710.005.700.800.210	Student Activity Revenues	(\$5,300.00)	(\$5,300.00)	\$0.00	\$5,300.00	0.0%
710.005.700.832.210	Student Activity Revenues	(\$576.00)	(\$576.00)	\$0.00	\$576.00	0.0%
710.006.700.800.210	Student Activity Revenues	(\$7,100.00)	(\$7,100.00)	\$0.00	\$7,100.00	0.0%
	Revenue	(\$13,151.00)	(\$13,151.00)	\$0.00	\$13,151.00	0.0%
Expenditure						
		MTD	YTD	Budget	BudgetBalance	Percent
710.003.700.800.450	Supplies/Materials/Media	\$224.98	\$224.98	\$0.00	(\$224.98)	0.0%
710.005.700.810.450	Supplies/Materials/Media	\$89.32	\$89.32	\$0.00	(\$89.32)	0.0%
710.005.700.832.420	Staff Travel	\$810.00	\$810.00	\$0.00	(\$810.00)	0.0%
710.005.700.832.425	Student Travel	\$1,890.00	\$1,890.00	\$0.00	(\$1,890.00)	0.0%
	Expenditure	\$3,014.30	\$3,014.30	\$0.00	(\$3,014.30)	0.0%
	Net (Revenue)/Expense	(\$10,136.70)	(\$10,136.70)	\$0.00	\$10,136.70	0.0%

Iditarod Area School District

Account Level Operating Statement For the Period 07/01/2025 through 03/31/2026

Fiscal Year: 2025-2026

07/01/2025 - 03/31/2026

Budget

Budget Balance

End of Report



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

March 2026 Technology Board Report

This month we have been preparing for the annual state assessments for all of our schools using multiple testing platforms on iPads, Macs and Chromebooks. Staff have been working on getting lists of devices to be used for testing and confirming that the required software allows them to open and get students to the appropriate assessments. There have been some challenges and we have needed to work with DRC and NWEA, the testing companies, to make sure everything is ready to go on March 30.

Sites are collecting inventories of old technology that remains out in the schools from years and even decades past. Recycling firms will be contacted that will give us values for some of the gear and should offset the costs in removing the old equipment. I am hoping we can also look at removing other non technical equipment that is being stored for years as well. Between the technology and old equipment the schools could recapture some needed space.

We are evaluating new equipment for use in our elementary schools. We have used iPads and chromebooks most recently with iPads generally being favored due to their ability to work well independently of the internet. But we have new options this year as Apple has release a very low cost laptop recently, the Neo, that fills a much needed space between a mobile device such as a iPad/chromebook and a full service laptop. This will give us an interesting new option when considering what to provide for the next few years.

March was a busy month for technology support calls and you can really see the staff efforts in using technology in some very interesting ways to accomplish their goals. There has been a concerted effort recently to look at our filters more critically to assist with keeping students on task and the information that staff provide is so helpful in crafting just the right level of restrictions for the network.

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

Chris Romine
IASD Technology
cromine@iditarodsd.org



Kyle Schneider
Registrar
Iditarod School District
kyleschneider@iditarodsd.org

2026-2027 Student Registration

In preparation for the 2026-2027 school year, work has begun on updating the online registration forms that are used by families who have students attending the in-person schools. Students who end the school year and return in the fall are eligible to use a shorter version of the registration that has parents/guardians verify the existing data. Students who have been away from the school district or who are brand new to the school district complete a lengthier form that captures additional information.

Now that we're a year out from the collection of some COVID-era data elements, the back-end support for reporting that information to PowerSchool can be removed.

Participation Rate Report

The first day of state testing on March 30th marks the count day for the Participation Rate (Spring OASIS) report. This report is due to the Alaska Department of Education and Early Development by April 20th, 2025. It is used to determine the subgroups (Special Education, ethnicity, gender, economically disadvantaged, etc.) that the data is split up by. Test scores for each of these subgroups are used to determine performance metrics for the Report Card to the Public.

Upcoming visit to McGrath

A visit is planned to McGrath for the first week of May. This visit will focus on ensuring that physical records are up-to-date for current students. (Prior visits have focused on compliance requirements for records for students who have left the district between 2019 and May 2024, along with organization and digitization of prior graduates' records and compiling a list of prior graduates.) Unfortunately, given the timing, records for this year's graduates will be finalized in the Fall during the next trip. This year marks the first time that a District Office secretary has not been available throughout the year to provide ongoing support, so the scope of work will not include digitization and searching through prior student records. That work is planned for October 2026.

2026-2027 Preparation

Once the school calendar and staffing list have been finalized, work will begin on setting the PowerSchool SIS up for the coming school year. Significant work has been done in advance, but final high school staffing will be necessary to finalize schedules.



IDITAROD AREA SCHOOL DISTRICT

Iditarod, The Heart of Alaska

CTE and Counseling Activities Report

Halie Mahoney, School Counselor

March Career Presentations & Workshops

- Nursing Program & Virtual Tour
- Alaska Youth Military Academy
- Alaska Jobs
- Senior Workshop: AKCIS Resume Writing

Monthly Highlights

- Regularly scheduled individual counseling sessions
- Village visits: McGrath, Anvik
- Myer's-Briggs testing completed for students in grades 9-12
 - This is a self-assessment tool that classifies personalities into 16 types based on different preferences. It helps students identify strengths, career paths, and learning styles.
- March: "Rhythm and Rhyme Across the Curriculum" workshop with award-winning educator Karim Manning.
 - Karim spent two weeks between McGrath, Grayling, and Anvik.
 - He spent the entire time in the schools delivering an individual, cross-curricular workshop for students in grades k-12.
 - Students had fun while preparing for state testing.
- April 21st - May 1st: **Career Exploration Field Trip**
 - Sixteen students in grades 9-12
 - They will be visiting Juneau and Hoonah, where they will tour a variety of industries, including government, the ferry system, tourism, the Forest Service, and the medical field.

CTE Camps

Students attended:

- YK Intermediate Welding
- YK Heavy Equipment
- Excel 9
- Excel CTE
- Excel Credit Recovery



Michelle McGovern
Curriculum Support Director
Iditarod School District
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April Board Report

Site Visits

As we enter the final quarter of the school year, I am conducting a series of virtual check-ins with our teachers to evaluate our instructional programs. The primary goal of these meetings is to ensure that our current classroom tools and intervention strategies are effectively meeting student needs. We are reviewing our curriculum inventory, analyzing student performance data to track academic growth, and, most importantly, gathering firsthand feedback from our teachers.

Because our teachers work most closely with our students, their insights are invaluable in identifying exactly what is working in the classroom and where we are falling short. By collecting this feedback through these virtual sessions, we can make informed, data-driven decisions to adjust our approach and ensure we are providing the most effective support possible for all students as we look ahead to the next school year.

Testing

As we approach the end of the academic year, April serves as our primary window for comprehensive student testing. We are pleased to report that we have completed the **AKSTAR** (state standards) and **MAP** (growth tracking) assessments for all grade levels. Following these, our elementary classrooms will begin the **mClass** literacy benchmarks on **April 20th**.

Collectively, these assessments provide the essential data we need to evaluate the health of our academic programs. Rather than just measuring individual student performance, these results act as a vital feedback loop that tells us whether our current curriculum is meeting expectations and if our specialized interventions are effectively supporting students who need extra help. We are eager to review the final data, as it will guide our instructional adjustments and resource allocation for the upcoming school year.

CLSD Grant

To ensure our upcoming literacy initiatives are as effective as possible, the CLSD leadership team is conducting a comprehensive year-end review of our current intervention programs and professional development strategies. By analyzing student performance data alongside direct feedback from our teachers, we will identify what worked well and where we can improve. This evidence-based approach will guide our decision-making process as we finalize our instructional plans and teacher support goals for the next school year.



Carol Simmons
ECE Director
Iditarod Area School District
carolsimmons@iditarodsd.org

March 31,

Early Childhood Education Director:.

- Our pre-k teachers, Alyssa Wulf from Anvik, and Carmon Solomon from Grayling, along with our lead teacher Amanda Langston and I attended the "Face-to-Face Rooted and Ready Symposium" in Homer March 28th. Travel reimbursements were used to cover the cost of flights, car rental & rooms available for this conference from threadalaska.org. Together, we explored the pathways of daily rhythms, nurtured transition moments, and planted seeds of connection through storytelling, rituals, and classroom family building. It was a full day of discovery in rekindling the practices that ground us.
- IASD Preschool has been working on revising our IASD Family Preschool Handbook and the IASD Staff Preschool Handbook. Will you please look over both of these drafts so that we can adapt them for our program for the rest of this school year and next school year to complete our third year of the EEP Grant? See attached files.
- The IASD Preschool is continually working on Pyramid Model Training every Friday, Professional Development Specialist, www.threadalaska.org towards their Coaching Certification in conjunction with DEED.
- The IASD Preschool Program has one teacher, Sharilyn Kriska, that is taking advantage of the CDA Certification, Child Development Associate, through threadalaska.org. This is comparable to an Associate Degree that one would get from a University.
- This has been a very productive year so far and still has much to accomplish in 2026! Many thanks to the IASD for all you have done to make this preschool happen and to keep it going!



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

April 2026

To Whom it may concern,

As a follow-up to my previous report, the second semester standardized menu continues to go very well across all sites. The consistency has helped streamline ordering and preparation, and overall the implementation has remained smooth. Sites are becoming more comfortable with the menu structure, and we are continuing to see positive results.

I have been holding one-on-one meetings with each site to discuss how things are going, answer questions, and address any concerns. These meetings have been helpful in identifying both successes and areas where additional support may be needed. The direct communication has allowed us to make adjustments where necessary and ensure each location is supported.

We have also received excellent feedback on the fresh produce and fruits being sent to each location. Students and staff are enjoying the additional fresh options, and many sites have reported good participation with these items. We are still somewhat limited on what products will survive the trip and last long enough to be enjoyed at the more remote sites, but we will continue working to provide the best possible options within those constraints.

We are continuing to experience staffing challenges at some locations. I am currently exploring alternatives to ensure students still receive food when staffing shortages occur. However, in situations where we are unable to staff kitchens, those sites may need to prioritize students bringing food from home. I will continue to make sure our sites are stocked with low-manpower meal options for locations that are not fully staffed. It is important that teachers remain in their classrooms and are not pulled into kitchen duties due to staffing shortages, as maintaining instructional time is a priority. I will have more information on a solution for next year's staffing issues later.

Respectfully submitted,

Ann Gilpatrick

April 2026 Board Report

May 12 and June 9th are our next 2 Board Meetings. I bring that up as many of our district graduations are 5/13. The 25-26 school year ends on 5/15. I will be gone to Minnesota from 5/31 to 6/29, but still available via phone call if you need me (3 time zones ahead). I still will be there for the 6/9/26 Board meeting.

Teachers Leaving Us

This is the unfortunate downside to the end of the year. We live in a different time where being in the business of educating students often turns into challenges not of our making. We will be losing 6 teachers this year. A "Thank-You" to Jollibe, Fritzie, Matthew, Mechelle, James, and Judy for their time spent in our villages. We certainly appreciate their hard work with our students. IASD wishes our outgoing teachers the best in their future endeavors, and we will help in any way we can.

Contract Settled for 3 Years

- 26-27 – 2%, 27-28 – 2.5%, and 28-29 – 2%
- COLA Adjustment – \$1200 to \$1500
- 2 Years (from 8 to 10)
- Sick Leave Bank, Prep Period Adjustments
- Will need to have a Special Board meeting or wait until May to vote on ratifying.

Blackwood School CIP

Received the rest of the Blackwood School CIP award (see paperwork). As mentioned, the state was going to switch its focus to larger school districts and larger schools that were overcrowded. They have since done so through announcing it in the Anchorage Newspaper the "State CIP Funding and its formula for determination were broken". We have been sent (and to be voted on accepting tonight) paperwork from DEED showing the remainder of the funding. The majority of the funding will go toward the roof.

Attorney General's Office

I have been in contact with the State Attorney General's Office regarding High Water/Sewer Rates. I turned over bills, contracts, and correspondence. Upon presentation of local rates, they have agreed to look into it, along with contact with the villages/parent company to help us get our answers, plus potential follow-up by them. The points made were:

- The current misplaced and non-signed contract allows the villages and company to change rates on a whim without notifying us or allowing for negotiations.
- In 1 village, the amount charged was roughly \$200/student
- Even if we dug a well, there is nothing to stop a village from switching everything from water to sewer.
- We never implied that we wouldn't pay more – but when a village government can't legitimately show and why rates are going up over 10 times what they are in a different neighboring village, it leaves us to believe that the school district and its building are being used to pay the village's water/sewer bill. If not – show us how it is legit through the numbers in writing.

Please let me know if you have any questions:

Thanks

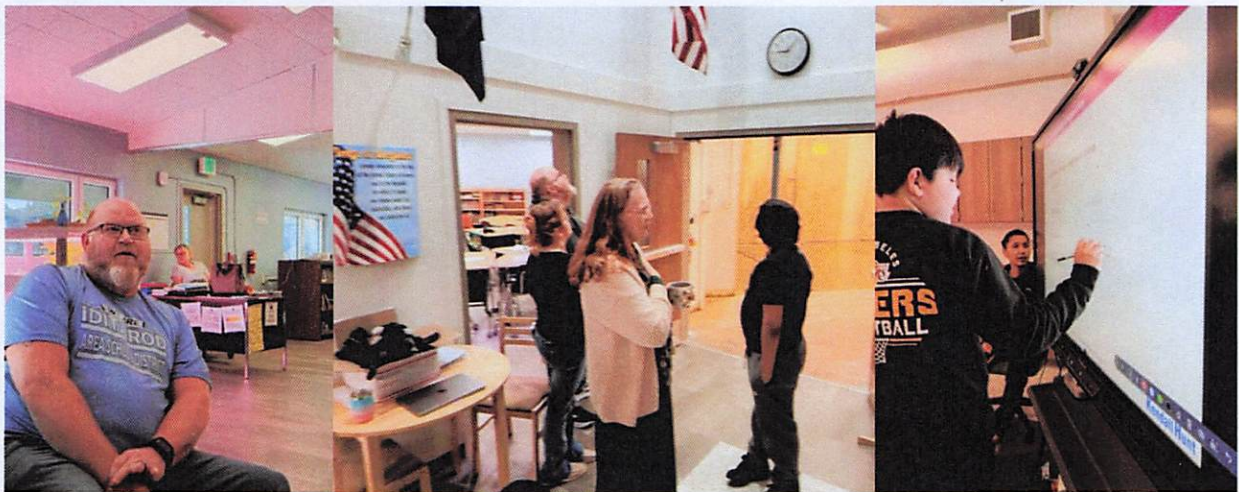
John

From: April Jashmer Anting
Subject: School Board Report
Date: March 2026

To the Honorable Members of the School Board,

I respectfully submit this report summarizing the significant events, instructional developments, and school-wide initiatives at Blackwell School during the month of March 2026. This month was marked by a strong emphasis on instructional support, student assessment, literacy engagement, professional mentorship, and enriched learning experiences through visiting educators and specialists. These efforts collectively contributed to strengthening both student outcomes and professional capacity within our school.

Instructional Support Visit – Mika & Adam Hastings
March 3–5, 2026



From March 3 to 5, we were privileged to host Mika and Adam Hastings, whose visit provided both student-centered support and professional mentorship.

Mika Hastings – IEP Student Support

Mika focused her time on working directly with students identified with Individualized Education Programs (IEPs). Her work included:

- Conducting check-ins with students to assess progress toward goals
- Observing classroom performance and engagement
- Collaborating with staff to ensure accommodations are effectively implemented
- Providing recommendations to strengthen individualized instruction

Her presence ensured that our students receiving special education services are supported in alignment with best practices, reinforcing equity and inclusion within our instructional program.

Adam Hastings – Principal/Teacher Mentorship

Adam worked closely with me in my role as Principal-Teacher, providing valuable mentorship and guidance. His support included:

- Classroom observations and feedback
- Leadership coaching in a rural school context
- Discussion of instructional strategies and school management
- Strengthening decision-making and long-term planning

This mentorship is especially valuable given the unique demands of serving as both administrator and classroom teacher in a rural setting. His visit contributed meaningfully to my professional growth and leadership effectiveness.

NAEP Assessment Administration

March 11, 2026



On March 11, our 8th grade student participated in the National Assessment of Educational Progress (NAEP), often referred to as the “Nation’s Report Card.”

The administration of NAEP is significant because:

- It provides a national benchmark of student achievement
- It allows rural schools like ours to be represented in national data
- It ensures our instructional practices align with broader academic expectations

The testing process was conducted in a structured and supportive environment. Our student demonstrated focus and responsibility throughout the assessment. We are proud to contribute to this national effort in measuring educational progress.

Family Literacy Night
March 23, 2026



On March 23, Blackwell School hosted a Family Literacy Night, an event designed to strengthen the connection between home and school learning. The evening included:

- Shared reading activities between students and family members
- Literacy-based games and interactive stations
- Opportunities for parents to engage in their children's learning
- Promotion of reading as a daily and enjoyable activity

This event emphasized the importance of literacy not only within the classroom, but also as a family and community practice. Participation from families contributed to a warm and supportive atmosphere, reinforcing the idea that education is a shared responsibility.

Mentorship & Instructional Support Visit – Cheryl Childers
March 24–27, 2026



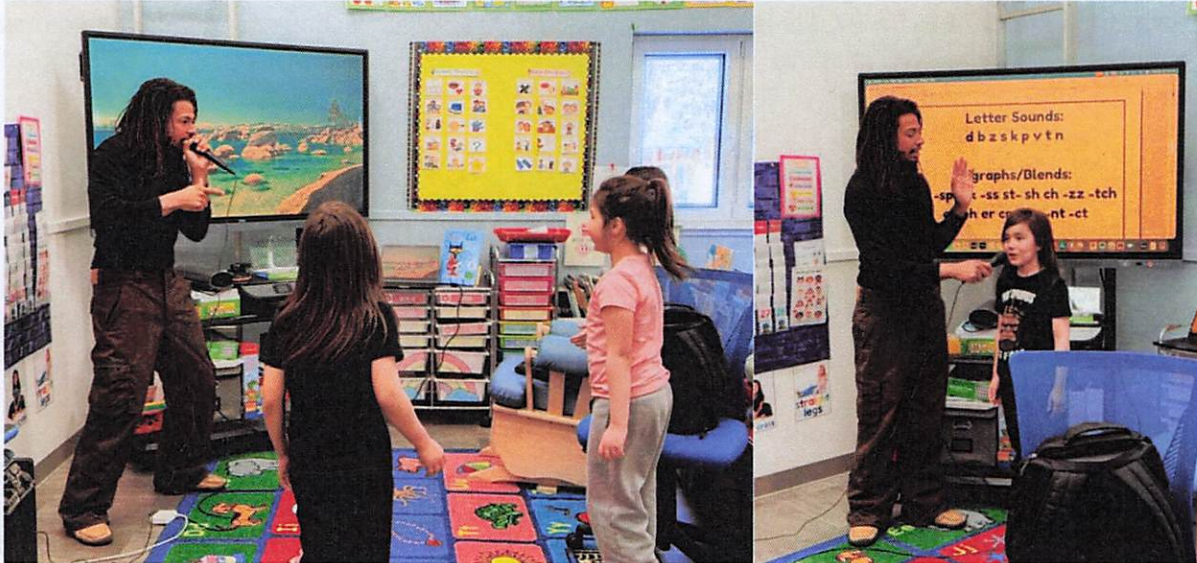
From March 24 to 27, we welcomed my mentor, Cheryl, who visited Blackwell School to provide ongoing instructional and professional support to both me and Judy.

Her visit focused on:

- Observing classroom instruction
- Providing constructive feedback and coaching
- Supporting lesson planning and delivery
- Strengthening instructional practices across grade levels

Cheryl's mentorship continues to play a vital role in ensuring that our instructional practices remain strong, reflective, and aligned with effective teaching strategies. Her support benefits not only teachers, but ultimately our students.

Enrichment Program – Karim Manning (Music & Arts Integration)
March 25–27, 2026



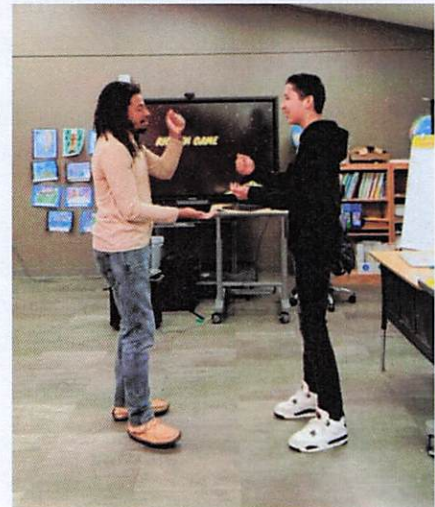
During March 25–27, we had the exciting opportunity to host Kari Manning, a professional DJ and music educator, who delivered an engaging program titled: *“Rhythm and Rhyme Across the Curriculum”*

This program integrated music with academic learning, demonstrating how rhythm, language, and creativity can enhance student understanding.

Key highlights included:

- Students learning the basics of rhythm and beat patterns
- Hands-on activities in rapping and beatboxing
- Exploring how music connects to language, poetry, and expression
- Encouraging confidence in public performance

Students were highly engaged and enthusiastic, particularly during the rapping and beatboxing sessions, where they were able to express themselves creatively. This experience reinforced the importance of arts integration in education, especially in maintaining student interest and participation.





April Jashmer Anting
Principal/Teacher – Blackwell School
Iditarod School District
aprilanting@iditarodsd.org

Guidance Counseling Support – Hailey Mahoney

March 25–27, 2026

Also from March 25 to 27, Hailey Mahoney visited Blackwell School to conduct guidance counseling activities with students.

Her sessions focused on:

- Social-emotional awareness
- Building positive relationships
- Decision-making and self-regulation
- Supporting student well-being

Students participated in structured activities and discussions that encouraged reflection and communication. These sessions complemented our ongoing SEL efforts and provided additional professional support in addressing student needs holistically.

Statewide Assessments Begin – AK STAR & Alaska Science

March 31, 2026

On March 31, we officially began administering the AK STAR Assessment (Alaska’s System of Academic Readiness) and the Alaska Science Assessment.

These assessments are critical components of our academic program, as they:

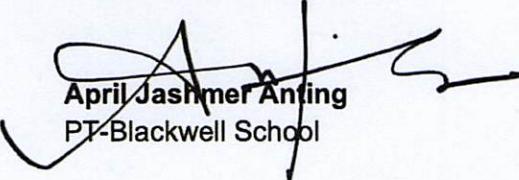
- Measure student proficiency in core subject areas
- Provide data to guide instructional decisions
- Ensure accountability and alignment with state standards

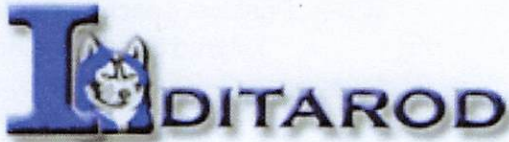
Students were prepared through consistent instruction and review. We emphasized maintaining a calm and supportive testing environment to help students perform to the best of their ability.

March 2026 was a month defined by growth, support, and enrichment. Through mentorship visits, national and state assessments, family engagement, and creative instructional programs, Blackwell School continues to provide a well-rounded and meaningful educational experience. The combination of academic rigor, professional collaboration, and student-centered enrichment ensures that our students are supported not only academically, but also socially and creatively.

I extend my sincere gratitude to the School Board, district leadership, visiting professionals, and the Anvik community for their continued support of our school.

Respectfully submitted,


April Jashmer Anting
PT-Blackwell School



Principal Teacher, DLMS
Iditarod School District
danadrummonds@iditarodsd.org

David-Louis Memorial School
Report to the School Board – March 15, 2026
Submitted by: Dana L. Drummonds, Principal Teacher

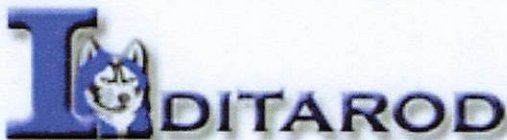
To the Esteemed Members of the School Board,

It is with great pride that I present the monthly report for David-Louis Memorial School. February was a very busy, yet short month as we had several activities and hosted the YI Days. As always, we are grateful for your continued support in fostering a strong educational foundation rooted in our traditions and community values.

Community Engagement & Cultural Activities

This month, we focused heavily on community involvement and cultural enrichment more than any month in the past.

- **Open Gym Nights:** The school gymnasium was opened in the evenings for community use, providing a warm and welcoming space for both youth and adults to stay active. These sessions have strengthened community bonds and encouraged family engagement. We want to thank Carmon Solomon and Chasity Kruger for helping make these nights possible.
- **The re-start of the annual Yukon Inoko River Days.** DLMS hosted over 60 extra students and organization persons. Students attended classes such as art, beading, dip net making, journalism, cooking, hunter safety, social emotional learning groups, team building activities, music, and Skiku.
- **DLMS held the prom in conjunction with the YI days.** Royalty was awarded crowns and sashes.
- **Our library held several craft and movie nights for all age groups.**
- **Staff/students threw a surprise baby shower for our pre K teacher, Isabelle Maillelle.**
- **Cultural Events:**
 - **Students are still meeting with James Miller and learning Holiakchuk every week on Zoom and using the program on their laptops.**
 - **Edna is still doing her classes via zoom every Monday in the library after school.**



Student Enrollment & Growth: We are pleased to report our enrollment is currently 42 students. This has dropped from the previous months.

Professional Development for Staff

The teachers attended the RTI conference in Anchorage last week and learned about the uses of AI in the classroom, reading strategies, behavior strategies, cultural importance, and other interventions to benefit our students and community. All certified staff were able to attend while our teachers aide did online training to assist in better serving their student's needs. Teachers also were evaluated this month by Adam Hastings, our PT from Holy Cross.

Ms. D has met with Kevin Dennis to begin working on the School Improvement Plan.

Upcoming Events

Literacy Night will be held on March 12, 2026. - completed

NAEP testing March 12, 2026. - completed

Rhythm and Rhyme across the curriculum March 25, 2026. - completed

Annual Easter Egg hunt sponsored by the school April 3, 2026 on Good Friday.

State Testing Starts on March 30, 2026

Logistical Needs

We are still in need of a full time cook and custodian. We are thankful for our volunteer custodian, Leive Bocani. He is working daily to keep the school clean. We are accepting applications for both positions. Ms. D, principal teacher, is currently cooking breakfast and lunch until a person can be hired. It would like to be noted that Ms. D does not want to continue this next school year. It was discussed that the school may absorb the position and order faster, prepackaged meals to serve instead.

Closing Reflections

February and March were busy months for us at DLMS, but we really enjoyed all the visitors and activities from YI days and appreciate all the staff, sponsors, and volunteers who helped us make this happen.

On behalf of my staff and students we want to say a big thank you to the district and Ann for sending us so much fresh produce and fruit for our snacks and lunches. The students are really enjoying the new menu and all the fresh produce.

Thank you for your ongoing support and dedication to our students and school community.

Respectfully,

Dana Drummonds, Principal Teacher



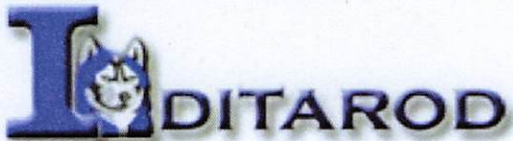
DLMS- GRAYLING STAFF waiting on the plane for RTI conference.



DLMS GRAYLING STAFF together for Ms. D birthday. Quick staff meeting.



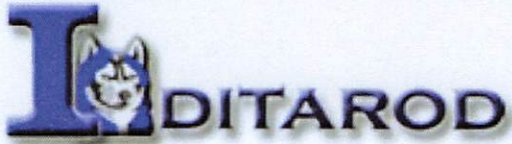
DLMS and IASD staff at the RTI conference in Anchorage.



Principal Teacher, DLMS
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Ms. D, Principal Teacher & Abi Matthew R and & Abi



Principal Teacher, DLMS
Iditarod School District
danadrummonds@iditarodsd.org



Learning by experience in virtual reality. High school students with Mr. Robinson viewing the French Revolution.



Principal Teacher, DLMS
Iditarod School District
danadrummonds@iditarodsd.org



Students visiting Rome via virtual reality.

Dana Drummonds

Principal Teacher, DLMS
Iditarod School District
danadrummonds@iditarodsd.org

Wall Art in elementary school.

Dana Drummonds

**Principal Teacher, DLMS
Iditarod School District
danadrummonds@iditarodsd.org**



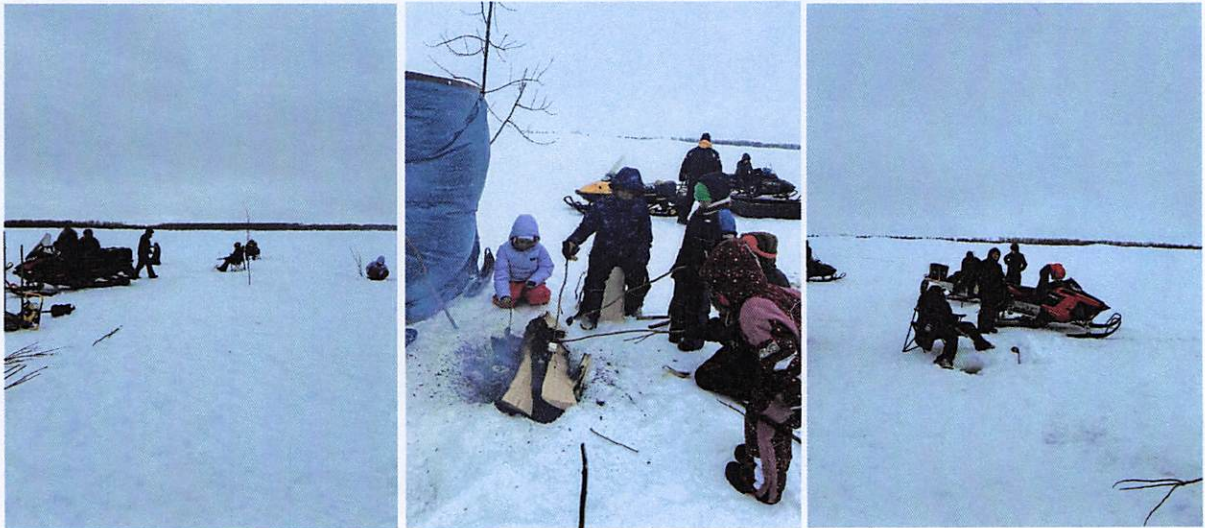
Adam Hastings
Principal Teacher
Jeffrey A. Bader Memorial School
Iditarod Area School District
adamhastings@iditarodsd.org

To the Members of the School Board, I present the monthly report for Jeffrey A. Bader Memorial School.

We have successfully concluded all state testing for this window. Performance was streamlined, with **100% student participation** and zero required make-up sessions, as every student was present for each day of testing. We are proud of our students' diligence and commitment during this period.

Community Engagement & Cultural Activities

Our students took to the ice for a celebratory fishing trip after a smooth testing window. This event was a true community effort, made possible by the **Holy Cross Tribe**. From shuttling students to the site to ensuring everyone stayed warm with a campfire and treats, their partnership created a memorable outdoor experience for our school.



Professional Development

Two teachers from our site are scheduled to attend the **Science of Reading Symposium** in Anchorage during the first week of May. This conference is a premier opportunity for staff to refine their instructional strategies and enhance our school's approach to literacy

Student Enrollment

As of April 2026, Holy Cross School has a total enrollment of **18 students**. We continue to monitor attendance closely to ensure that our current resources are perfectly aligned with our student population's needs.

Distance Learning Center Board Report

To Whom it may concern,

Enrollment for the 2026–2027 school year is now officially open, and we are pleased to report a strong and optimistic outlook for the upcoming academic year. Based on early engagement and inquiry levels, we anticipate an increase in overall enrollment compared to previous years.

This positive projection is largely attributed to our current advertising and outreach efforts. Our expanded marketing strategy—including television and social media campaigns—has significantly increased visibility within our community and beyond. We are seeing encouraging signs of heightened interest from both new and returning families, which we believe will translate into higher enrollment numbers as the registration period progresses. We will continue to actively monitor application trends, assess the effectiveness of our outreach efforts, and make adjustments as needed to maximize enrollment growth.

In addition to enrollment efforts, we are currently in the midst of our spring testing window. Student testing is taking place this week and will continue into next week at the Distance Learning office. Our staff has been working diligently to coordinate schedules, communicate with families, and ensure that all testing requirements are met in a timely and organized manner.

We are focused on providing a smooth and supportive testing experience for students and families. This includes maintaining clear communication, offering flexible scheduling when possible, and ensuring that all testing environments meet required standards. The team's efforts have contributed to an efficient process thus far, and we expect testing to continue successfully through the remainder of the testing window.

As we move forward, our priorities remain centered on sustaining enrollment momentum, supporting our families through the enrollment and testing processes, and maintaining high-quality service and communication.

THE KNIGHTLY NEWS!

MCGRATH SCHOOL

A Student News Periodical

FEB-MAR 2026

School Hours: 8:30-3:00
On Fridays: 8:30-1:00

The cafeteria hall doors **open** at 7:55 A.M. for early drop off. The elementary school doors open at 8:00 A.M.

Coming Up:

Tues/Thurs : Judo (ending may)
March 19: Mini-iron dog at 1.00PM
March 30 April 10: End of year testing
March 6 -31: Iditaread.

February Birthdays

Sailor Greenamyre: Feb 4
Sophia Korn: 12

March birthdaus

Ben Dale: 3/4/2008
Abigail Fredericks : 3/22/2018
River Magnuson: 3/25/2013

Happy Birthday!



Image from: nirvanacakery.com

Open Gym **By Sailor**

There will be an open-gym every Thursday and it will be open from 7:00-9:00 P.M. It will be opened by Tim Yoder, Damian Magnuson, or Dylan Brooks. It is mainly basketball, but it is not required to play. You are allowed to play other games on the side of the court, so have fun and play fair! It is open for ages 12 and up by themselves, but ages 11 and below must have a guardian.

Tradition week's Visitors

By: Mary

Recently during traditions week, students from Nikolai and Takotna came to McGrath to visit. The girls stayed in the library and the boys stayed on the stage. It felt different from a normal school week because instead of doing regular classes like math and science, we did cultural rotations.

We did NYO events where we practiced 1 foot high, kick stick pull, and more. We also did beading and made new kuspuku, which took a long time. Another activity was traditional dancing, and it was fun learning the dances together. One of my favorite songs was the Akutaq (fish ice cream) dance and the bearded seal cutting (ugruk cutting)

It was really nice because many students got to see friends they haven't seen in a long time. Some people even made new friends.



Pic by: IStock

New School Menu Items

By Kaitlyn

This late February the school menu now includes fresh vegetables such as celery, baby carrots, and cauliflower. There is also fruit such as oranges and grapes. This change in the school's menu has had a positive effect on the students. The students have been happier and more satisfied with their meals, creating a more positive attitude in the lunchroom.

Coach AL

By: Kaitlyn

Coach Al had come to the school and gave the kids a talk about life lessons, he gave us students cool coins, and he participated in basketball with the students. I would say he had good vibes overall.

JNYO/NYO

By Mary

The JNYO Team representing McGrath will be leaving on February 26 and the people representing McGrath are Casey Fredricks, Sailor Greenmeyer Mary Shelborne Missy Egreass Valkyrie Goods, Monroe Simmons, Mattlyn Simmons, some of are games are 1 foot, 2 foot Alaskan high kick stick pull and scissor broad jump. We all gathered to watch the competition. Last year some people were so good to their competitors they got a JNYO pin. The competition is an amazing place to make friends.

Opinion

By River

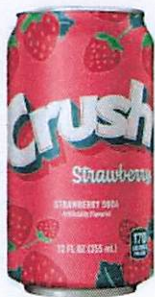
If you get into too much trouble by a student and they keep dragging you down they should get expelled, suspended or punished. They blame YOU for no reason with no provided evidence which is false accusation and false accusation may ruin someone's reputation and may lead to civil liability for defamation. This can also lead to not being able to get any good or clear attention while teaching. They could also have to repeat the whole grade or learn something all over again. It can also cause you to lose a job or get a suspension or even lose to child custody. Maybe even lost wages or damages social communication and suicidal thoughts that's why we should not falsely accuse someone of something without evidence and explaining.



New Items!! (#>=<#)

By Briena

The newest items for the student store are Strawberry Crush and Cherry Pepsi. Sodas are now \$2.00. M&Ms are now \$1.00. The student store is open on **Mondays, Wednesdays, and Fridays!**

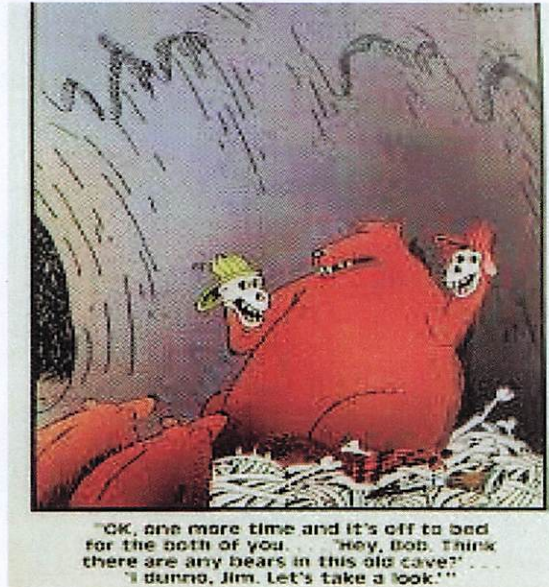


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Cartoons

Selections by Briena and Sailor

Far side comics



"OK, one more time and it's off to bed for the both of you. "Hey, Bob, think there are any bears in this old cave?" "I dunno, Jim. Let's take a look."



"And now we're going to play she-loves-me, she-loves-me-not!"

Classifieds

(Please email Briena if you are a student and would like to sell or buy an item. Thank you.)

Snackshack items: Mountain Dew, Mountain Dew Baja Blast, Crush Strawberry, Cherry Pepsi, Chips, Crunch, and M&Ms, Briena Shelbourne is now at a discount. Now being sold for negative five dollars. We will pay you.

If you have any information that you think should go in the next News Paper please contact the editors Briena, Sailor, Kaitlyn, Mary, or River. Thank you for reading the "Knighly News".

Top of the Kuskokwim School in Nikolai School Board Report, March, 2026

As of today, March 31, our enrollment stands at 12 students. We have been averaging 10-11 students everyday. However, one student is moving to a village in Kosbuk School District. First, she will be assisting her grandmother in Anchorage. The beginning of March was very busy for everyone in the village and at school as we said farewell to an esteemed elder and prepared for the Iditarod Race Week.

Monday, March 9, Nick Alexia, Sr. was laid to rest. Father Jonah officiated and many of his family members stayed at the school over the weekend. School was closed during the services.

At the same time various groups arrived to prepare for the dogs and mushers. Then, starting March 9, the race began. Jesse Holmes came through Nikolai on Tuesday at about 11:00 a.m. TOTKS elementary students walked down to welcome him and cheer him on as he quickly continued his trip to McGrath after passing through the inspection. Our students enjoyed witnessing all that happens for mushers at an official checkpoint.

Race Week was a busy fundraiser for the school Student Activity Account. Over \$3,500 was earned before subtracting what was purchased groceries and supplies needed for this annual fundraiser. Some charges have not been paid yet. The PT is working with Lynn Lewis to get these funds together in one account.

Plans are to purchase a uniform school sweatshirt in our school colors and mascot.

In the elementary classroom, progress monitoring using the Amplify mClass instrument continued on a weekly basis. Students are showing some ups and downs but are experiencing steady progress. We have started a strict schedule for partner reading with the two paras involved in 15 minute sessions with students from grades 2 through 8 who need extra support in reading.

March 20 students, staff and parents attended a Family Literacy event that focused on vocabulary and comprehension. Our youngest students made story sequence posters. Grade 2 through grade 5 students made riddle booklets and the MS/HS students created comic strips. The break out sessions were productive and busy. Parents, teachers, staff all helped students create and complete their project. A grateful shout-out to Texas Gail Raymond, Laurie Schoenberger and Michelle McGovern for coming up with creative and fun ideas and for supporting us every step of the way. After the projects were completed a pizza party was served with ice cream sundaes for dessert. Raffle items were called out. All students received a Storytime book bag with books appropriate for their level.

Teachers took advantage of the event to pass out third quarter report cards. Elementary students displayed artwork and their vocabulary poster of their favorite words learned this year.

Teachers and Staff have been preparing for the upcoming AK Star, AK Science and MAP tests. The testing window opens on Monday, March 30. We know we will have some make-up tests as one young student has been out of the village and is diagnosed with Influenza B. We have also made arrangements for an IDLC student to take the MAP tests at TOTKS since he lives in our village.

Issues with heating our school building and issues with fully functioning toilets are ongoing. The school's fuel oil ran out just at the end of March but fortunately, a supply was received on March 27, and our district maintenance personnel, Tim Simmons and Matthew Simmons, once again saved the day for us.

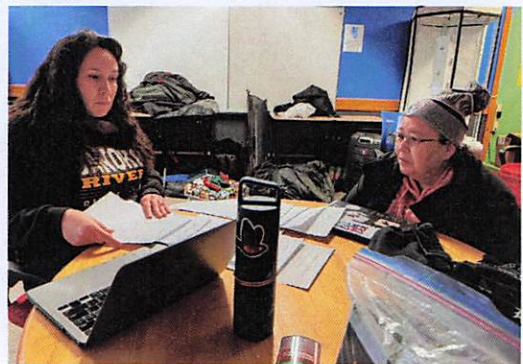
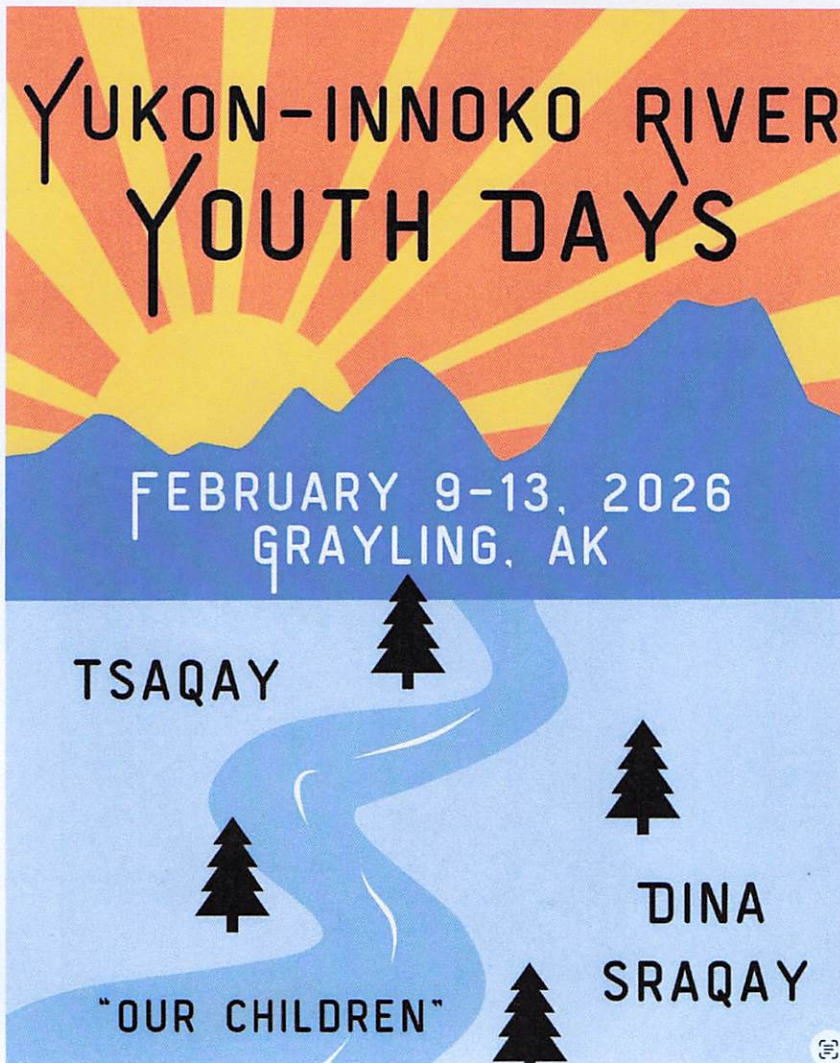
Elise Barrett, Principal-Teacher

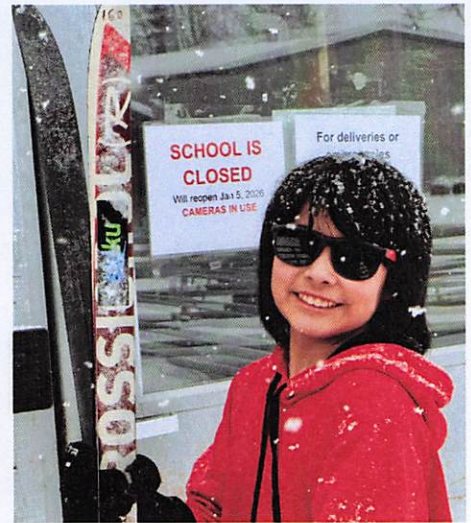


The Innoko River Raider Reader February 2026-March 2026 Newsletter to the IASD Board

February Highlights

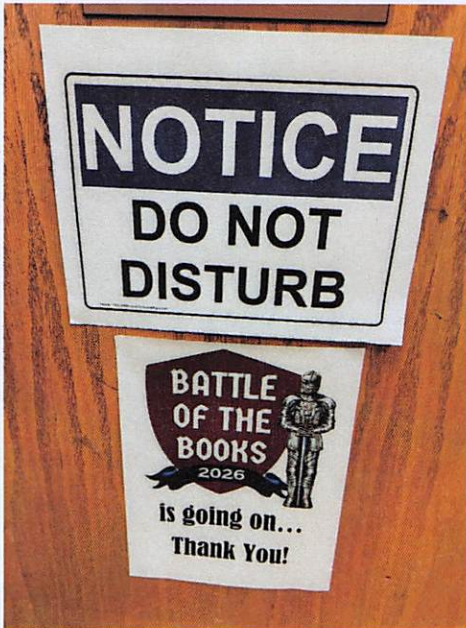
Yukon-Innoko River Youth Days was held for the first time since February 2020! The actual newsletter for YI Days should be printed out shortly. These are just a few photos. A HUGE thanks goes out to the Grayling Tribe and the GASH Consortia : Dina Sraqay/Tsaqay—**OUR CHILDREN** under the leadership and direction of Sue Nicholi (Grayling), Sonta Roach (Shageluk), Rebecca Wulf (Anvik) and Rebecca Elswick (Holy Cross) for organizing and funding the week-long health, culture, and careers event. We are also extremely grateful for the wonderful Davis-Louis Memorial School staff, especially Principal/Teacher Dana Drummonds and Matthew Robinson, along with the maintenance and custodial staff that made our stay so enjoyable. Special recognition and thanks goes to Ann Short for her amazing meals provided by the GASH Consortia. We'd also like to recognize and thank the team from Tanana Chiefs for coming out providing prizes and hosting events for our youth.





Other February Highlights: Winter planting with TCC, SkiKu Cross-Country Skiing and Zoom Visits with Actress Diane Benson as "Elizabeth Peratrovich) and BATTLE OF THE BOOKS





Emry Roach and Ariella Hamilton: Winning BOB Team for grades 5 and 6! Thank you Ms. Jollibe, our coach!

MARCH HIGHLIGHTS

FRESH FRUIT as far as the eye can see! Thanks for the bountiful shipment of fresh fruits and vegetables for our school food service program, Ann Gilpatrick!



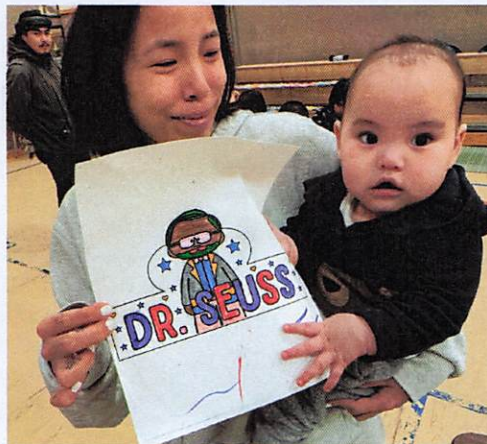
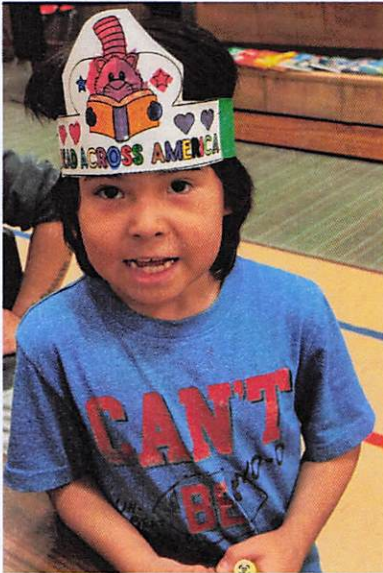
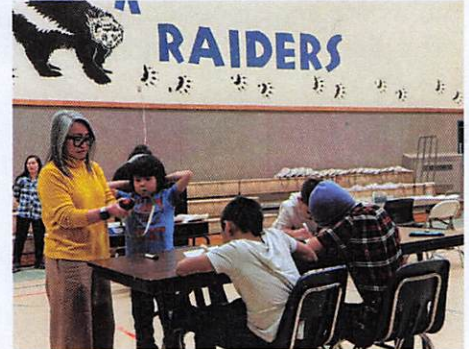
PRESCHOOL with Sharilyn Kriska

We have been enjoying the lessons that Sharilyn has been doing that are provided for her from Amanda and Carol. The kids are always busy with stories, writing, games, and social learning. The kids also always enjoy the bikes and trikes and costumes and games that the grant has been able to purchase.



LITERACY NIGHT! READ ACROSS AMERICA

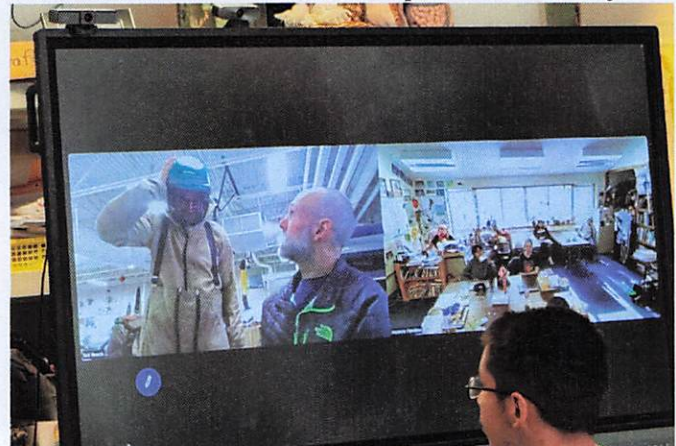
We hosted a reading night in honor of DR. SEUSS, of course, because MARCH is HIS month! We had lots of involvement from our parents and students with games and good eats!



CTE: Zoom meetings with Mallory Dutchman, former Shageluk Raider and AMYA graduate AND US Forestry Service SMOKE JUMPER Ted Roach!

Mallory is one of few who were not court ordered to attend AMYA and iT SHOWS! She loved it there. Our students had many questions about the program and how it was run. There was no holding back; she mentioned everything right down to the drills and being yelled at!

Ted's presentation was also terrific. He discussed how highly skilled a smokejumper had to be, the rigorous training, and some of the missions he was on. He continues in this profession today.



STUDENT GOVERNMENT ASSOCIATION

We haven't had any luck attracting anyone in grades 9-12 for the district student board representative this year. We also have been lacking involvement in the SGA from some of the 7 brick and mortar schools. For the most part, however, things are moving forward with decisions be made on the district cookbook and learning some resolution writing skills.

Maintenance: February/March

No plumbing problems to report. No heating issues to report. No visits or from district office maintenance staff.

Technology

Our Brother printer's scanning connection has been down since December 2025. Chris Romine has been troubleshooting this continued issue and says that it is a problem between Chrome permissions and our internet service provider permissions. Important scanning that needs to be completed must be done from a scanner app that we have purchased for our phones. It is slow and not always reliable. Scans such as timesheets, purchases, contracts, and invoices are all completed on our cell phone apps. Chris Romine has been trying to resolve this issue with our Brother scanner.

Food Service

Special thanks to Ann Gilpatrick for the thorough work she does in our food service program creating a menu plan, meeting with our cook via Zoom, and keeping in great contact with the principal/teachers.

Finally..... Battle of the Books traditions since the 1990s have always involved the winning BOB teams dyeing their teachers hair the color that the BOB team chooses!



March 2026 Takotna Community School
School Board Report
Dianne Alate Heath

Whew! March has proven to be quite a busy month! We began our month with a Family Engagement detailing all the happenings being the Iditarod Race Checkpoint on Friday, March 6, 2026. Mrs. Marita Tan and I were so very excited for this opportunity, as neither of us had ever experienced the Iditarod Race as hosts before! Our dedicated Checkpoint team began arriving on Sunday, March 8, and our school cabin was ready to accommodate them!

Marita and I began our hosting and cooking duties on Monday morning. During the week, we crafted 20 pies ourselves, along with our Tribal members, who contributed not only a great amount of food which we prepared, but also crafted a selection of pies, too! We made gallons of hearty, kitchen-crafted stews and chowders. We made burritos, hamburgers, hot dogs, along with several different breakfast items. My High School Home Ec. class helped us in the kitchen every day, and made their own pies, turnovers, and cookies!

We were able to form close, lovely relationships with not only our Checkpoint Team, but with the Mushers, as well! When Friday arrived and everyone was either returning home, or heading towards Nome. Truly, when the last person left, Marita and I just cried! It was the first of many, many more to come, we pray!

We were humbly honored when we learned that we, along with McGrath, had won the Golden Clipboard Award for an amazing is that? Our first year! Please let us give a huge shout-out of thanks to the District for allowing us to host the event, our faithful students who pulled long hours dutifully beside us, our tribe for donating a large amount of food we prepared along with guests that crafted, our community members who tirelessly assisted us, and finally, my husband, Doug Heath, for keeping everything running smoothly as we would! We had 2 visits back to back: Michelle McGovern was with us from Friday, March 20 - Sunday, March 21, and Beth told from Tuesday, March 27 - Friday, March 27. Michelle was with us for our family/community engagement and literacy night, which she led the presenters on Sunday, March 23. Martina lovingly prepared a huge authentic Filipino dinner for it, serving freshly crafted egg rolls and "conchita" (a baked (yet another!) fresh apple pie for dessert! Everyone enjoyed the event! Beth was able to get vision/hearing flooring done on all but 1 attempt, and was able to send corresponding letters home to parents.)

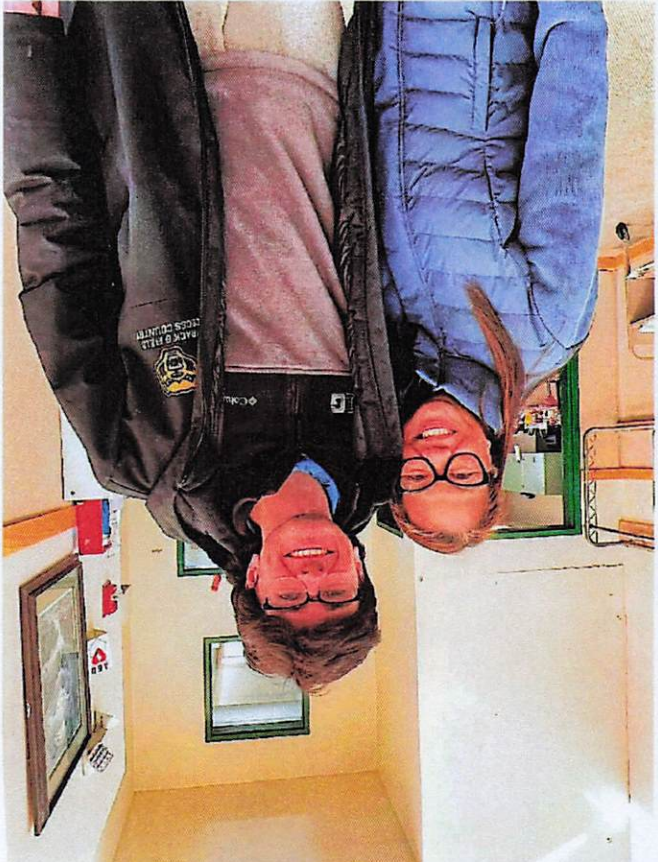
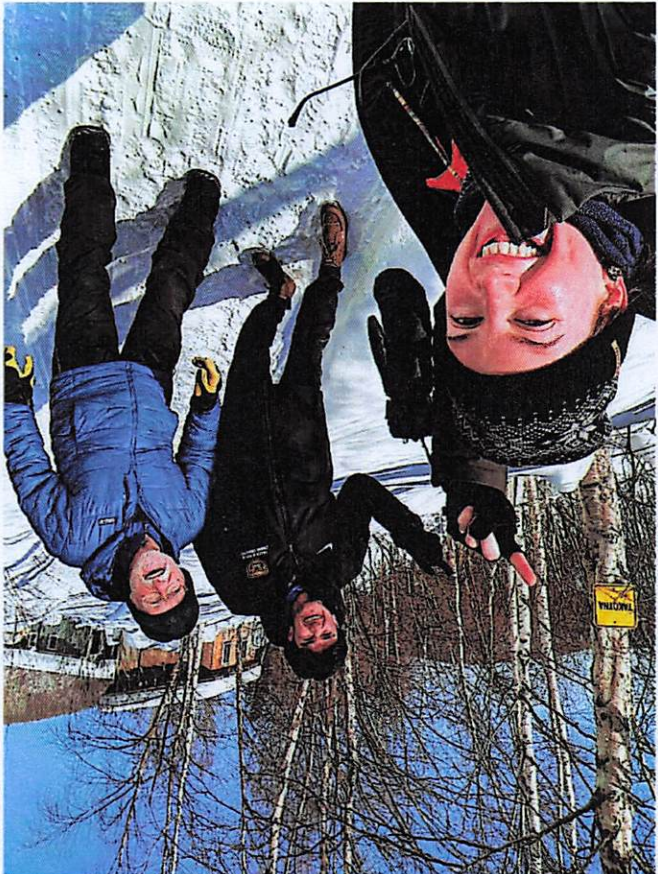
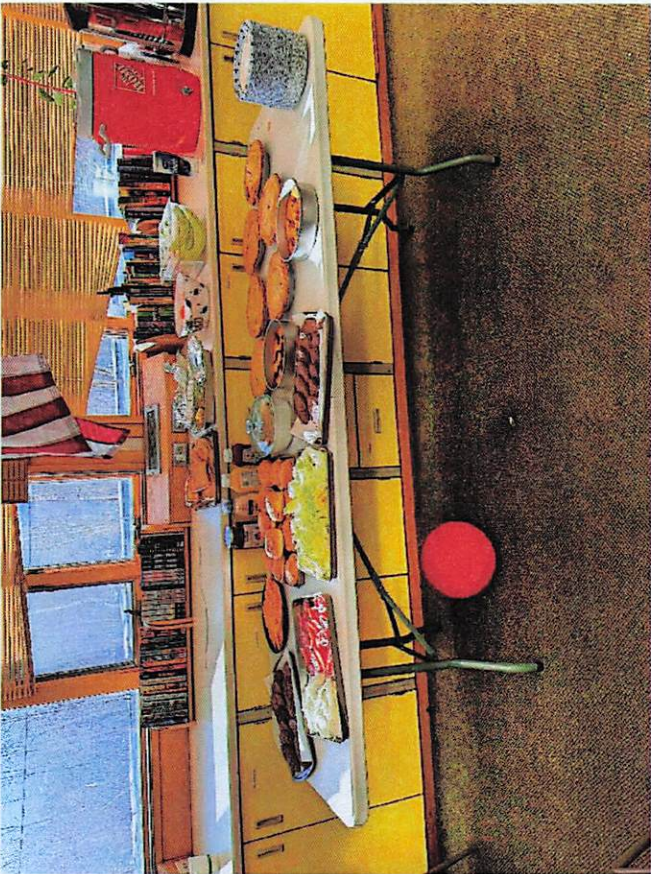
While Beth was here, we participated in a district-wide Human Reproductive Health Zoom, supported by female nurses, which was presented by the (Southwest) Foundation nursing staff from the McGrath Clinic. A big "thank you" to one of my students' parents, Marcel Martinez, for volunteering to attend the males' presentation along with them!

Finally, we are in the middle of year-end (state) testing: ASSTAR, Alaska Science, and MAP. There will conclude on Friday, April 3.

We have 1 Senior to graduate this year: Kyla Lynn (Martinez). We have selected Wednesday, May 13 for Graduation. We will be doing her Senior pictures during April so that you can have those included in her Graduation invitations! Lots of fun things coming our way!

Please Enjoy the attached photos! 😊

Thank you!
Dianne (Dede) Heath
Principal Teacher
Sakotna Community School



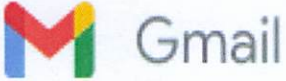


IDITAROD TRAIL

OFFICIAL IDITAROD CHECKPOINT

WELCOME TO TAKOTNA





Ann Gilpatrick <anngilpatrick@iditarodsd.org>

Board report acknowledgements

Matt Shelborne <mshelborne@iditarodsd.org>

Mon, Apr 6, 2026 at 9:55 AM

To: John Bruce <johnbruce@iditarodsd.org>, Ann Gilpatrick <anngilpatrick@iditarodsd.org>

I would like to acknowledge Coaches Zan Lyman and Matt Simmons for another successful JNYO season. And I would like to acknowledge 7th grade Mary Shelborne who placed 2nd in Kneel Jump, 3rd in One Foot High Kick, 3rd in Scissor Broad Jump, and 4th in Two Foot High Kick during the State Tournament which is an exceptionally broad display of skill in a range of events.

--

Matt Shelborne | Principal

mshelborne@iditarodsd.org

290 Chinana | McGrath, AK 99627

<http://iditarodsd.org>



Iditarod Area School District
PO Box 90
90 Chinana Road
McGrath, Alaska 99627
(907) 524-1221

Anvik
Grayling
McGrath
Holy Cross
Nikolai
Shageluk
Takatna

Career Counselor Contract

Name: Halie Mahoney
Contract Amount: \$90,000
Dates of Service: August 5, 2026, to May 21, 2027

This contract is between the Iditarod Area School District and Halie Mahoney, hereinafter referred to as the Career Counselor. This contract is 100% financed through the FUTURES Grant.

Scope of Service:

1. Fulfill responsibilities as outlined by the FUTURES Grant.
2. Work with students (7th-12th graders) and families on Individualized Learning Plans.
3. Create & monitor individualized graduation plans for HS students enrolled in the IASD.
4. Each HS student will have a measurable goal related to successful advancement on a graduation pace and/or career pathway.
5. Ability to work well with students, parents, staff, and the community.
6. Assist students in completing necessary college, career, and financial applications.

Career Counselor will invoice monthly in ten equal installments of \$9,000.00 with the final invoice dated before June 30, 2027. Travel days receive \$60/day per diem plus mileage and accommodations.

W-9 will be provided to the district office for processing necessary paperwork.

DocuSigned by:
John Bruce 4/1/2026
3776C0479D77420...
John Bruce

Superintendent- Iditarod Area School District

DocuSigned by:
Halie Mahoney 4/1/2026
8D3E3F4A609645D...
Halie Mahoney
Career Counselor – District Wide

Alaska Department of Education & Early Development

Amendment No. 1 to the Project Agreement *Appendix A*

The project scope is revised as follows:

This project is designed to renovate major portions of the Blackwell K-12 School facility, including the following:

- ~~**Structural:** Install additional trusses in structurally weak area.~~
- ~~**Architectural:** Exterior envelope improvements: demolish and install new sheathing and roofing with increased ventilation, increase insulation, replace broken windows, exterior doors and frames, remove and replace plywood skirting; replace casework; provide ADA bathroom fixtures; restore interior finishes and doors.~~
- ~~**Mechanical:** Install new sprinkler system; provide ADA compliant fixtures in restrooms; replace HVAC air handling, ductwork and control systems; replace hot water generator and domestic water piping; remove and replace boiler plant and all associated hardware; replace fuel oil systems.~~
- ~~**Electrical:** Remove and replace generator and transfer switch gear, existing panel boards, circuit breakers and receptacles; upgrade interior and exterior lighting fixtures; replace telecommunication equipment wiring and devices.~~

Phase 1 – Envelope and Electrical Repairs (completed in 2025):

Exterior insulation and siding upgrades, selective roof and window replacement, interior finishes, casework, and comprehensive electrical and life-safety improvements.

Phase 2 – Roofing and Boiler Replacement (to be completed in 2027):

Installation of additional structural beams and trusses; replacement of the entire metal roofing system; and completion of remaining architectural, mechanical, and electrical deficiencies as budget allows.

The project budget is revised as follows:

3. Project Funds - Blackwell K-12 School Renovation, Anvik

AS 14.11.015(b) and 4 AAC 31.023(a)-(b)

	Current Budget	Change This Amendment	Revised Funding Source Total
Grant Amount	\$5,004,950	\$6,715,411	\$11,720,361
Recipient's Participating Share	\$102,142	\$137,049	\$239,191
Other Funds	\$0	\$0	\$0
Project Total	\$5,107,092	\$6,852,460	\$11,959,552

4. Project Budget

Cost Category	Current Budget	Change This Amendment	% of Const.	Revised Total Project Budget
1. CM (by consultant)	\$124,563	\$69,901	2.00%	\$194,464
2. Land	\$0	\$0	N/A	\$0
3. Site Investigation	\$0	\$0	N/A	\$0
4. Design Services	\$373,690	\$598,631	10.00%	\$972,321
5. Construction	\$4,152,107	\$5,571,107	100.00%	\$9,723,214
6. Equipment	\$0	\$0	0.00%	\$0
7. District Administrative Overhead	\$249,126	\$334,267	6.00%	\$583,393
8. Percent for Art	\$0	\$0	0.00%	\$0
9. Project Contingency	\$207,605	\$278,555	5.00%	\$486,160
Totals	\$5,107,091	\$6,852,461	123.00%	\$11,959,552

Appendix B**The project payment schedule is amended to add:**

Percentages for payments #1 - #10 are on the state funded portion of funds received in FY2024 (\$5,004,950) and relate to Phase 1 of the project.

Percentages of payments #11 - #20 are on the supplemental funding received in FY2026 (\$6,715,411) and relate to Phase 2 of the project.

1. Payment #11; [5%] Project Agreement complete and DEED approval of financial structure. (Required before any payments will be issued).
2. Payment #12; [5%] DEED receipt/approval of the Recipient's participating share.
3. Payment #13; [10%] DEED receipt/approval of planning documents to include ~~site selection report, soils investigation report,~~ condition surveys, ~~educational specifications, cultural resources review,~~ A/E services agreement, and commissioning services agreement. (Appendix D; Items 2, 3, 4, 5, 6, and 7)
4. Payment #14; [10%] DEED receipt/approval of schematic design documents, cost estimate, ~~value analysis,~~ and conformed ASHRAE 90.1 compliance checklist. As necessary for the project, DEED receipt/approval of a commissioning plan and an energy consumption and cost report. (Appendix D, Items 8, 9, 10, and 12)
5. Payment #15; [10%] ~~DEED receipt/approval of design development documents, cost estimate, and sufficient interest in site.~~ DEED receipt/approval of a commissioning plan and an energy consumption and cost report as necessary, and if not provided with schematic design. (Appendix D; Items 11 and 12)
6. Payment #16; [15%] DEED receipt/approval of design, construction and bid documents, and final cost estimate. (Appendix D; Items 13 and 14)
7. Payment #17; [10%] DEED receipt/approval of proof of advertising, bid tabulations, construction contract, construction schedule, payment/performance bonds and building permit or fire marshal review. (Appendix D; Items 15, 16, 17, 18, and 19)
8. Payment #18; [20%] A/E certification that project is 50% complete, current RFI log, current RFP log, and current change order log.
9. Payment #19; [10%] DEED receipt of occupancy permit or A/E certification of substantial completion. (Appendix D; Item 20)
10. Payment #20; [5%] DEED receipt of Recipient's certification that funds were expended in a manner consistent with the project agreement and submission of closeout documents including a project closeout worksheet, a final change order log, commissioning report, ASHRAE compliance construction checklist, contractor's release of liens, contract termination, and Department of Labor and Department of Revenue clearances. DEED receipt/approval of preventive maintenance & facility management documents including PM components list by building system, PM schedule, custodial care plan, certification of training on building systems, renewal & replacement schedule for DEED standard building systems. (Appendix D; Items 9, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 30)

Grant Number: GR-24-004/26-004

Project Name: Blackwell K-12 School Renovation, Anvik

In witness whereof, the parties hereto have executed this Amendment to the Contract as of the 31st day of March, 2026.

DocuSigned by: John Bruce <small>3776C0479D77420...</small>	3/31/2026	Signed by: Michael D. Butikola <small>E7C10D40D0314B3...</small>	4/1/2026
Recipient (Name and Title) Superintendent		State of Alaska, EED Facilities Manager	

Certificate Of Completion

Envelope Id: 5D9D6FB4-98E7-48F4-8B11-20ECF5CBBDD89
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 Document Pages: 4
 Certificate Pages: 4
 AutoNav: Enabled
 Envelopeld Stamping: Disabled
 Time Zone: (UTC-09:00) Alaska

Status: Completed

Envelope Originator:
 Sharol Roys
 PO Box 110206
 Juneau, AK 99811
 sharol.roys@alaska.gov
 IP Address: 136.226.56.254

Record Tracking

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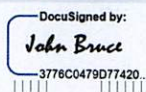
Holder: Sharol Roys
 sharol.roys@alaska.gov
 Pool: StateLocal

Location: DocuSign

Signer Events

John Bruce
 johnbruce@iditarodsd.org
 Superintendent
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

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 Signature Adoption: Pre-selected Style
 Using IP Address:
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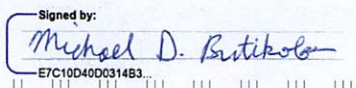
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 ID: 39d02d84-aff3-4bff-a4b5-8392666f93a2
 Company Name: State of Alaska

Michael Butikofer PE
 michael.butikofer@alaska.gov
 Facilities Manager
 Alaska Dept. of Education and Early Childhood
 Development
 Security Level: Email, Account Authentication
 (None)

Signed by:

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 Signature Adoption: Uploaded Signature Image
 Using IP Address: 158.145.15.50

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 Signed: 4/1/2026 9:08:03 AM

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 Company Name: State of Alaska

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Bryce Hamel
 bryceh@bdsak.com
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 4/1/2026 9:08:04 AM
 Viewed: 4/1/2026 9:09:05 AM

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
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Electronic Record and Signature Disclosure: Accepted: 1/21/2026 8:37:27 AM ID: 32a01cef-9f85-42c9-a80c-42270a61e66f Company Name: State of Alaska		
Lisa Pearce lisapearce@iditarodsd.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/1/2026 9:08:04 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	4/1/2026 9:07:40 AM
Signing Complete	Security Checked	4/1/2026 9:08:03 AM
Completed	Security Checked	4/1/2026 9:08:04 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Please read this Electronic Records and Signature Disclosure (ERSD). It concerns your rights regarding electronically undertaking, and the conditions under which you and the State of Alaska agree to electronically undertake, the transaction to which it relates (the "TRANSACTION").

Consent to Electronically Undertake the TRANSACTION

You can electronically undertake the TRANSACTION only if you confirm that you meet the following requirements by selecting the box next to "I agree to use electronic records and signature" (the "AGREE BOX"):

1. you can fully access and have read this ERSD;
2. you can fully access all of the information in the other TRANSACTION records;
3. you can retain all of the TRANSACTION records in a form that you will be able to fully access for later reference;
4. you consent to undertake the TRANSACTION electronically; and
5. you are authorized to undertake the TRANSACTION. (Please note that falsely undertaking the TRANSACTION may subject you to civil liabilities and penalties and/or to criminal penalties.)

If you cannot or are not willing to confirm each of these five things, do not select the AGREE BOX.

Withdrawing Consent

If you select the AGREE BOX, you can withdraw your consent to electronically undertake the TRANSACTION at any time before you complete the TRANSACTION: simply do not finalize it. The only consequence of withdrawing your consent is that you will not finalize the TRANSACTION.

If you select the AGREE BOX, your consent will apply only to this TRANSACTION. You must separately consent to electronically undertake any other transaction with the State of Alaska.

Paper Option for Undertaking the TRANSACTION

You may undertake the TRANSACTION with the State of Alaska using paper records. (State of Alaska employees who want to undertake the TRANSACTION in paper should contact the agency responsible for the TRANSACTION.) Print the paper records on the website of the State of Alaska agency responsible for the TRANSACTION, or request them from the agency. The State of Alaska homepage is at <http://alaska.gov/>.

Copies of TRANSACTION Records

After completing the TRANSACTION but before closing your web browser, you should download the TRANSACTION records. Or you can download the records within 30 days after

completing the TRANSACTION using the link in the DocuSign email sent to the email address you used to complete the TRANSACTION. The State of Alaska will not provide a paper copy of the TRANSACTION records as part of the TRANSACTION. Under the Alaska Public Records Act (APRA), AS 40.25.100–.295, you can request a copy from the agency responsible for the TRANSACTION, but if too much time has passed, the agency may no longer have the records when you make your request. If required under the APRA, the agency will charge a fee.

Required Hardware and Software

For the minimum system requirements to electronically undertake the TRANSACTION, including accessing and thereby retaining the TRANSACTION records, visit <https://support.docusign.com/guides/signer-guide-signing-system-requirements>. These requirements may change. In addition, you need access to an email account.

How to Contact the State of Alaska

To ask a question on this ERSD or the DocuSign document generated after you complete the TRANSACTION or on using DocuSign to electronically undertake the TRANSACTION, contact the Alaska Department of Administration at either of the following addresses:

State of Alaska
Department of Administration
550 West 7th Avenue
Suite 1970
Anchorage, AK 99501
Reference: DocuSign

doa.commissioner@alaska.gov
Subject: DocuSign

To ask any other question on the TRANSACTION records or to update the information for contacting you electronically, contact the State of Alaska agency responsible for the TRANSACTION using the contact information in the TRANSACTION records or, if those records contain no contact information, using the contact information on the agency's website. Again, the State of Alaska homepage is at <http://alaska.gov/>.

The following (current) Directors are being put forth for contracts for the 2026-2027 School Year

1. Bob Pymn Ass't Superintendent/Grants Manager
2. Casey McCarty Special Education Director
3. Tim Simmons Maintenance Director
4. Carol Simmons ECE/Early Childhood Director
5. Michelle McGovern Reading/Literacy

Financial Considerations to be addressed at a later date.



April 8th, 2026

This correspondence is a request to re-issue contract for Joyanne Hamilton.

Sincerely,

John Bruce

Superintendent
Iditarod Area School District

Fname	Lname	School Name
Leanne	Deacon	Innoko River School
Peter	Deacon	David Louis Memorial School
Joseph	Dale	McGrath School
Gabriel	Curiel-Lopez	McGrath School
Kyla	Martinez	Takotna Community School
Noemi	Balderrama	Distance Learning/Corresp. Ctr.
Richard	Henson	Distance Learning/Corresp. Ctr.

Proposed School Calendar 2026-2027

Due Date: July 1, 2026

District Name:														School:															
Approved By:														Title:															
July 2026							August 2026							September 2026							October 2026								
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# of Teacher Days:							# of Teacher Days:							# of Teacher Days:							# of Teacher Days:								
March 2027							April 2027							May 2027							June 2027								
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# of Student Days:							# of Student Days:							# of Student Days:							# of Student Days:								
# of Teacher Days:							# of Teacher Days:							# of Teacher Days:							# of Teacher Days:								

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

School Holidays	
Independence day	7/4/26
Labor Day	9/7/26
Thanksgiving and the day after	11/26/26 and 11/27/26
Christmas	12/25/26
New Years	1/1/27
Memorial day	5/31/27
If one of these holidays falls on a Saturday, the Friday immediately preceding is a school holiday. If one of these holidays falls on a Sunday, the Monday immediately following is a school holiday.	

IDITAROD

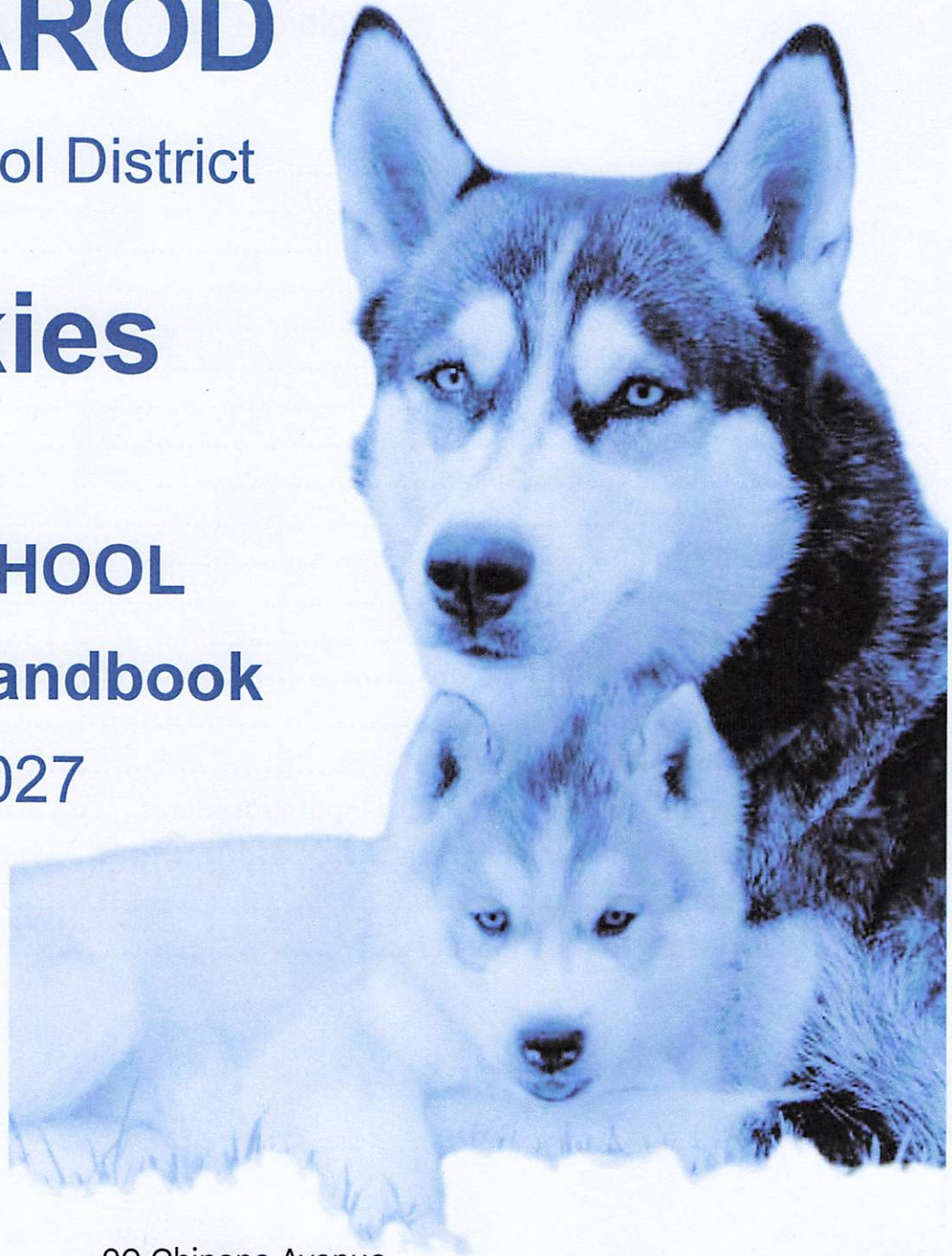
Area School District

Huskies

PRESCHOOL

Family Handbook

2026-2027



90 Chinana Avenue
P. O. Box 90
McGrath, Alaska
99627



IDITAROD AREA SCHOOL DISTRICT

Iditarod, The Heart of Alaska

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IDITAROD AREA SCHOOL DISTRICT

Iditarod, The Heart of Alaska

Dear Families,

We are excited to welcome you and your child to the Iditarod Area Preschool Program. This year will be full of learning, growth, and fun. We are so glad your family is part of our school community.

At our school, we believe children learn best when families and teachers work together. You are your child's first and most important teacher. Your support at home, in school events, and in everyday routines helps your child succeed. We look forward to building a strong partnership with you. We welcome all families and want everyone to feel respected and included.

This handbook gives you important information about how our program works. It includes the daily schedule, school rules, what your child will be learning, how to stay in contact with teachers, and ways to take part in our school community. Please take time to read it. If you have any questions or need help understanding anything, we are happy to support you.

Thank you for trusting us with your child's education. We look forward to a wonderful year of working and learning together.

Sincerely,

The Iditarod Area Preschool Staff



IDITAROD AREA SCHOOL DISTRICT

Iditarod, The Heart of Alaska

Enrollment and Eligibility

To join our program, children must be three or four years old the day he or she starts school. Enrollment begins in mid-August and continues throughout the year as space allows. To help your child get started, please make sure the following forms are turned in and up to date:

- Registration Form
- Emergency Contact Form
- Home Language/Culture Survey
- Permission Forms
- Media Release Form
- Screening & Assessment Consent Form
- Teaching Strategies GOLD Assessment Consent to Assess and Media Release Form
- Immunization Record *or* Exemption Form

Toilet Independence

Children entering pre-school must almost be toilet trained, which means they can use the bathroom on their own. They must be able to:

- Use the toilet independently
- Wipe after using the toilet
- Wash their hands
- Stay dry (no frequent accidents)

Young children may have difficulty with new routines, thus resulting in possible potty accidents. In consideration of this, IASDP has established guidelines for the definition of "toilet trained." We are not licensed for students using diapers, pull-ups, or having routine accidents. Accidents create a health issue for the classroom, as such, reoccurring potty accidents may result in program withdrawal. If your child has an accident, a phone call will be made for you or the guardian to come to school and change his or her diaper or pull-up. Please work on potty training your child at home so that they will be confident and ready to learn.



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Registration

Registration is done online and at each school office. Please click on our district website at <https://www.iditarodsd.org/page/registrars-office> If your child is new to school, choose the blue portal, "New Student Registration box," if they are returning to school, choose the red portal, "Registration Update box, Returning Student Online Registration". If you do not have online access, you may visit our schools in your village where computers are available.

Please set up an account, if you do not already have an account, then complete all required information for your child. You will have the opportunity to add additional children if necessary during the registration process. Please provide two emergency contacts in addition to the guardians and physician's name and number. You will receive a confirmation email informing you that your registration was successfully completed.

In order for your child to attend preschool, all contracts and emergency cards must be signed at the school your child will be attending. PowerSchool registration must be completed with current immunizations and birth certificate. Your child may begin the following day after all paperwork has been completed.

Top of the Kuskokwim School P. O. Box 9190 Nikolai, AK 99691 (907) 293-2427	Takotna Community School P. O. Box 7510 Takotna, AK 99675 (907) 298-2115	Jeffery A. Bader Memorial School P. O. Box 210 Holy Cross, AK 99602 (907) 476-7131
Blackwell School P. O. Box 90 Anvik, AK 99558 (907) 663-6348	Innoko River School P. O. Box 49 Shageluk, AK 99665 (907) 473-7005	David Louis Memorial School P. O. Box 90 Grayling, AK 99590 (907) 453-5135 or 5165

Attendance Policy

We are committed to provide a quality education for all students. One important factor in achieving excellence for all of our students is regular attendance. The curriculum is designed to scaffold skills for children throughout the week and school year. Daily attendance is necessary to allow students to build skills and grow; following a routine builds good work habits and reduces behavior occurrences. Our preschools operate a four day a week program (Mondays-Thursdays). Please know that after 10 consecutive days absent, the student will be dropped from the class.



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Regular absences not only prevent the child from benefiting from our program, but also disrupt the overall classroom environment.

Health & Safety

To keep everyone safe and healthy, children should stay home if they are sick or have a fever. If your child will be absent, please call your school's teacher or principal teacher to let us know. If your child has a contagious illness, they must stay home until they are no longer a risk to others.

If your child becomes sick while at school, we will call you or your emergency contact to pick them up right away. While they wait, we will keep them comfortable and away from other children. It's important that we always have your most up-to-date contact information in case of an emergency.

Keep your child home if they have:

- Fever of 100.4°F or higher (child must be fever-free for 24 hours without medication to return)
- Vomiting or diarrhea (child may return 24 hours after last episode)
- Pink eye with drainage (child may return 24 hours after treatment or when eyes are clear)
- Chicken pox (child may return 5 days after last blister scabs or when all spots are crusted)
- Strep Throat (child may return 24 hours after starting antibiotics)
- Head Lice (child must have a nurse's note confirming child is lice- and nit-free)
- Any illness that makes your child too tired, uncomfortable, or unable to join classroom activities.

Only medication in the original container will be administered. The IASD ECEP does not administer the initial dosage of a new medication. A special consent form for the administration of medication must be completed by the parent or guardian and be kept on file at the program site. Dosage and quantity must match what is listed on the prescription. (i.e. If the prescription is for 30 tablets, we must have 30 tablets at the time of medication form completion to start.



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All medications must be administered in compliance with the written prescription or directions from a doctor or medical staff. If emergency medications (ex. EPI Pens) require two doses, we must have both doses, or a written note from the doctor giving permission to only have one. Over-the-counter medication will not be administered if the child is under the age listed on the instructions and must have a prescription from your doctor to administer.

Exposure to Bodily Fluids/Other Contagions

If a student has an accident that includes blood or bodily fluids, including saliva/spitting/biting, urine, feces and/or vomit, staff members will use Universal Precautions to protect students and staff from exposure to diseases spread by blood and certain body fluids. You may be required to pick up your child from school. Minor accidents (e.g., cuts and scrapes) may be treated by IASD School Staff. The teacher or principal will contact the parent and/or school nurse as appropriate if the incident is believed to be related to illness or injury. Children who show signs of illness must be picked up. If your child has been diagnosed with a contagious illness, including pink eye and/or strep, please notify your child's teacher or principal. A note from a doctor may be required in order for your child to return to the program. A child may be suspended from the program if we cannot keep them safe, their behavior endangers themselves or others or their actions create a health issue.

Purpose & Goals

At Iditarod Area School District we believe in recognizing the unique and distinctive nature of each student regarding character, capacity, ability, and heritage. Our program offers individualized, comprehensive, and sequential programming to all students in an atmosphere which reflects their cultural heritage through a play-based, culturally connected education.

We use the curriculum Hegerty, Creative Curriculum in Teaching Strategies, and GOLD for measuring growth. We use Conscious Discipline and the Pyramid Model to guide educators and parents in developing positive discipline with children. Essential aspects of our program include an organized, efficient and effective school program designed for and dedicated to incorporating a variety of learning opportunities, including; bringing in cultural activities from our elders, Alaska schools, and village experiences. By doing this, our elders, teachers, and parents can tell stories and share in many cultural activities. What we want for our children is to



IDITAROD AREA SCHOOL DISTRICT

Iditarod, The Heart of Alaska

build confidence by creating learning environments for every student in their individual learning growth to assure them of successful achievements as adults in the 21st Century.

The early years are learning years! You do not need research to tell you that children's early years are a crucial period of learning and development. You see it every day in your own child. In the Iditarod Area School District Preschool program, IASDP, we support each child's growth through developmentally appropriate practices and activities-helping them obtain a strong foundation for lifelong learning. IASDP serves ages 3-5.

Daily Schedule

School meets with students four days a week from 9:00 am-1:00 pm Mondays through Thursdays. During this time, teachers get children ready for kindergarten and beyond. Each day, it is your job to teach students to learn through play, stories, games, and hands-on activities that build skills in communication, learning, and working harmoniously together.

The classroom schedule is posted with pictures so children and families can easily follow the day. Children move, or transition, from one activity to the next when they hear a bell or music, which helps them know it's time to clean up or switch tasks. Below is our daily schedule:

- 9:00-9:30 Students Arrive/Breakfast/Toothbrushing/Quiet Centers
- 9:30-9:40 Morning Meeting-Attendance/Feeling Check-in/Picture Schedule
- 9:40-10:10 Recess/ Outdoor Play
- 10:10-10:20 Circle Time/Social Emotional Lesson
- 10:20-11:20 Choice Time/Play to Learn
- 11:20-11:30 Heggerty
- 11:30-12:00 Lunch
- 12:00-12:50 Technology Time/SmallGroup-Handwriting/Choice Time/Rotations
- 12:50-1:00 Read Aloud
- 1:00 Students Dismiss

***No School for Students on Fridays**



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Arrival and Dismissal

Preschool begins promptly at **9:00 am** and ends at **1:00 pm** Monday through Thursday; no school on Fridays. All ECEP programs in the State of Alaska follow the same sign in/out procedures. Children enrolled in the Early Childhood

Education Preschool programs must be signed in and out each day by the parent/guardian or other responsible person designated by the parent/guardian. Checking out a child is taking physical custody and legal responsibility of them. Children cannot be called up to the office for pickup. Parents must pick up and drop off children in the child's classroom.

No early arrivals or late pick-ups will be permitted. Structured small group and whole group activities follow a regular schedule each morning. Because of this, it is important that your child attend regularly and arrive each day before curriculum time begins. Bringing your child on time every day means they get to greet their teacher and friends, fully participate in the morning meeting, and learn what the lesson/topic of the day will be. Please review the daily schedule with your child's instructor. All students must be in class no later than 9:00 am.

If your child has a medical or developmental need, exceptions may be made with support from IDEA or a Section 504 Plan.

Curriculum

IASD Preschool focuses on developing the basic foundation needed by all school-aged children. The classroom setting itself is an important part of our curriculum. Our classrooms are warm and welcoming spaces in which commonly used materials are clearly labeled with a picture and words in order to encourage independence, create community, and foster curiosity. All the curricula we use are evidence-based and highlight the power of play in a child's development.

We use the **Creative Curriculum** to support growth in five key areas: (1) physical well-being (2) social and emotional development, (3) approaches to learning (4) cognition and general knowledge, and (5) communication, language and literacy.



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To support early reading skills, we use **Heggerty**, which helps children develop rhyming, blending sounds, and hearing parts of words. We focus deeply on social-emotional learning – teaching children how to share, take turns, express feelings, and build friendships. Heggerty teaches eight phonemic awareness skills such as rhyme, onset fluency, phoneme isolation, blending, segmenting, adding, deleting and substituting. Additionally, letter names, sound recognition, and language awareness are taught through nursery rhymes.

Learning Without Tears, and Ignite by Hatch, both feature a hands-on investigation. Learning Without Tears gains students simple, effective tools to foster early literacy skills, from letter and number readiness to handwriting, to phonics, ensuring every child's path to learning is built on a strong foundation. Ignite by Hatch is another program used by our teachers to learn to interpret and apply the collected data to tailor their teaching practices, fostering personalized and data-driven instruction for young learners, and effectively communicating data with stakeholders. Heggerty teaches eight phonemic awareness skills such as rhyme, onset fluency, phoneme isolation, blending, segmenting, adding, deleting and substituting. Additionally, letter names, sound recognition, and language awareness are taught through nursery rhymes.

This well-rounded approach helps children grow in all areas and connects learning at school with what families value at home.

Field Trips

All students are expected to follow IASD school rules while off site on a field trip. Students must be able to obey the instructions of IASD staff. For the safety of all students in our program, students that fail to properly respond to adult direction may be prohibited to attend future field trips. All students must attend scheduled field trips. We do not leave staff behind for students that do not wish to participate. If you do not wish for your child to attend a specific field trip, please make alternative plans for them that day. A field trip may consist of walking on nature hikes, walking to the location of the Iditarod Check-in site, trapping location, and ice fishing.

Developmental Screener

The first five years of life are so important, and we want to help provide the best start for your child. As part of this effort, we will be partnering with families in collecting important developmental information at the start of the school year. At Preschool Night, caregivers will



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receive an Ages and Stages Questionnaire (ASQ-3) that they are required to fill out and return to teachers.

It helps us learn more about how your child is doing with milestones, such as talking, moving, playing, and solving problems. The tool also gives families a chance to see how your child is developing and to learn fun ways to support learning at home.

Families fill out the ASQ because you know your child best. We host a meeting with the family care givers, and help fill out the form while parents are face to face. If your family uses another language, we will work to provide support during the screening. This screening is completed once each year – at the beginning of the year or within 45 days of when your child starts school.

The results will be shared with you. If we notice that your child may benefit from extra support to reach milestones, we will talk together about next steps, such as programs or services offered through the school or community. The ASQ also helps us know when a referral for additional evaluations may be helpful, so that every child has the chance to reach their full potential. [Learn more about ASQ-3.](#)

 ASQ Letter

Assessments

In November and May, we use a research-based tool called Teaching Strategies GOLD to assess how your child is growing. The tool uses observations from across the school year to track your child's development in areas like talking, thinking, moving, and getting along with others. We encourage families to share their observations with their child's teacher to help inform the assessment. If your child is more comfortable with their home language, family members are welcome to help translate as your child completes the assessment.

We'll share the results with you and talk about what they mean. If the timing works, we'll review them during parent-teacher conferences. If not, we'll connect another way—like sending a note home, giving you a call, or setting up a short meeting. If you ever have questions, just ask—we're here to help your child succeed.



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These check-ins help us understand what your child is doing well and where they might need more support. Our program will not use the results to exclude your child from enrollment or participation. The assessment's purpose is to help teachers plan lessons to meet children where they are at, ensuring your child is on the right path for kindergarten.

☰ Gold Assessment Letter for Parents

Behavior Expectations

IASD Preschool believes that children learn best when they feel safe, respected, and supported. We know that young children are still learning to manage their feelings and behavior. Our program uses positive behavior guidance from the Pyramid Model and Conscious Discipline to help students learn and develop social and problem solving skills. This helps reduce challenging behavior over time and supports healthy social-emotional growth.

We promote a child's ability to make appropriate choices by:

- Proactively setting and teaching clear routines, rules, and expectations
- Modeling kind and respectful behavior throughout the school building
- Using gentle reminders, redirection, and specific choices when needed
- Helping children understand how their actions affect others
- Reinforcing positive behavior with verbal and nonverbal praise
- In accordance with recommendations from the American Academy of Pediatrics, IASD Preschool ensures all students receive their full, allotted, daily outdoor play/recess time. Outdoor play/recess time will not be restricted due to behavior.

This approach to classroom management helps every child build the social and emotional skills they need to feel confident, connected to the classroom community, and be ready to learn. As per Iditarod BP 5137-5141.51 Board Policy, Positive School Climate, bullying in any form will not be tolerated. Bullying can be physical in form (e.g., pushing, hitting, kicking, spitting, stealing); verbal (e.g., making threats, taunting, teasing, name-calling); or psychological (e.g., social exclusion, spreading rumors, manipulating social relationships).



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Inappropriate behavior, as stated above, will be addressed with easily understood explanations. A child may be removed from the group for a few minutes to calm down. Self-regulation and problem-solving skills will be taught.

Consequences for inappropriate behaviors:

1. Phone call home to discuss behavior.
2. If subsequent incidents arise, a team meeting consisting of the teacher, principal, Sped advisor/teacher, and parents will be called to determine what interventions must be implemented to support the child within the learning environment.
3. In the unlikely event of a suspension, we are dedicated to ensuring every child's successful reintegration into the classroom. Our approach prioritizes the child's safety, well-being, and ability to return to full participation in all program activities as quickly and smoothly as possible. Suspension is only used as a last resort and only when the behavior puts the safety of the child or others at risk. If suspension is necessary, we will partner with you to create a plan for your child to return to full participation feeling welcomed, safe, and ready to succeed. No child will be unenrolled due to behavior, except in cases described in school board policy. Our goal is always to help children feel safe, included, and supported as they grow and learn.

Collaborative Family Engagement: We will continue to engage with the child's parent or guardian, mental health consultants, and appropriate community resources to provide ongoing support tailored to the child's needs.

Individualized Written Support Plan: A written plan will be developed to outline specific actions, resources, and supports necessary to facilitate the child's successful transition back into the program and to be successful in the classroom environment.

Holistic Home Support: When needed, home visits will be provided to ensure continuity of care, support the child's emotional and behavioral needs, and strengthen the partnership between the school and family.

By combining these strategies, we aim to create a safe, supportive, and inclusive environment where every child can thrive. Special Needs Developmental screening is offered annually



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through Child Find, REACH, and the district Special Education Department in compliance with IDEA and Section 504. All referrals are given to the Special Education Teacher Department and designated services will be provided by the district, for ages 3-21.

Steps to refer a child are as follows:

1. Preschool teacher/parent meeting initiated by either parent or teacher.
2. Teachers and parents document behaviors or other concerns and needs at home and school.
3. Teacher and parent meet with the Special Education Director.
4. The team determines how to proceed with support for the child's needs with possible accommodations and interventions.
5. Documentation continues: Behaviors, interventions and accommodations used at home and in the classroom as applicable.
6. Second meeting with the Special Education Director, Preschool Teacher, and Parent to discuss the effectiveness of interventions/accommodations and potential further assessment options.
7. Based on the team decision, further evaluations will be needed. The formal referral begins. See the district's [Special Education Department](#) .

Family Partnerships

Home Visits/Social Visits

Before your child starts preschool, we look forward to visiting with you and your child during a home visit or a social visit. This is a chance for us to get to know your family, answer any questions, and help your child feel comfortable and excited about school. These visits may take place in your home, at school, or at another place in the community that works best for you. Each family will receive at least two visits during the school year. When we work together from the beginning, it helps your child feel more confident and ready to learn.

When you are preparing for a home visit, remember:

- You do not need to clean or do anything else to prepare.
- You may think about some questions or concerns you'd like to discuss.



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- If you are more comfortable meeting somewhere else, we're happy to accommodate you; our goal is to connect with you in a space that is comfortable for you and your child.

☰ Home Visit Letter

Communication

We believe open, consistent communication between families and teachers helps children feel safe, supported, and prepared to learn. A weekly newsletter is sent home every week to keep

you updated with the learning happening in your child's classroom, as well as important dates, reminders, and announcements. Please look for it in your child's backpack, notebook, or bag each Monday. You can also share updates with us in the way that works best for you such as: a quick note, e-mail, text, phone call, or an in-person conversation. Let us know pertinent information that might help us support your child, like special celebrations, questions about learning, or changes at home. This will allow us to best support your child in the classroom, and it helps us work together as a team with your family.

Custody

IASDP, centers on providing your child with a safe and effective learning environment. As such, we will not restrict or limit involvement of either parent or legal guardian unless authorized by law. Should issues pertaining to or involving divorce, separation, or custody agreements become disruptive to our program or impede the education of the child or any child on district premises, we reserve the right to immediately withdraw your child from the program. It is your responsibility to provide the most updated documentation to the program detailing any custody arrangements.

Family/Teacher Conferences

Family-Teacher conferences are a chance for us to talk about how your child is learning and growing in the classroom. We encourage all families to join in the fall and spring conferences, and you can also ask for a meeting anytime. At conferences, we will share the results of ASQ-3 and the GOLD assessment, and discuss your child's progress.



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Most importantly, we want to hear from you - because you know your child best, and your insights help us support their learning. You can celebrate successes, talk about challenges, and ask questions. When home and school work together, your child is better supported.

If your family speaks a language other than English or needs information in another format, we will do our best to provide it in a way that works for you. This helps every family feel welcome, included, and part of the team.

 [Pre-Conference Survey](#)

Family Involvement Nights

IASD Preschool will host monthly Family Involvement Nights around the 15th of each month throughout the school year. ECE will have snacks, beverages, a family craft, and a read aloud or literacy activity. Additionally, we will provide opportunities for elders or guest speakers to share information and resources for our families. Looking forward to hosting fun filled nights with your family and community!

Family Volunteer Opportunities

We encourage you to get involved with your child's education. You may pre-arrange to visit during class time to read a story to the class, share your traditions and culture to the class, and to volunteer in other classroom activities by contacting your child's teacher. Families can help in many ways both inside and outside of school hours – reading a story, chaperoning or helping with events for the program, organizing a class play date, or even preparing classroom materials at home. If you would like to volunteer, talk to your child's teacher or look out for the weekly newsletter with upcoming opportunities.

We want all families to feel welcome and included. Please share your culture, language, and traditions with your child's class. You might bring a favorite meal, teach children to count in your language, or share a song or dance. When children see their family's values and experiences reflected in the classroom, they feel proud and it strengthens their cultural identity. It also helps other children learn and appreciate different cultures. Please note that children not enrolled at the school are not permitted on school grounds during the school day without direct



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parental supervision. Children not enrolled in the school may not be on the playground during the school day. Visitors are not permitted to photograph and/or record any students other than any student(s) of which they are the legal guardians of. If you are interested in volunteering, please contact your child's teacher.

Family Volunteer Letter

Program Feedback and Family Input Procedures

Families should share both positive feedback and concerns. If you have a question or worry, please start by talking with your child's teacher. If you need more support, you can reach out to the school principal or program administrator Carol Simmons-318-413-1102, carolsimmons@iditarodsd.org.

Each year, as part of our Continuous Quality Improvement (CQI) program, families complete a short survey about their experiences. Your feedback guides us in knowing what is working well and what we can make better within our program. We truly value your input!

The district also has a formal process for handling more serious concerns. For more information, ask your school administrator or visit the district website iditarodsd.org.

Services and Accommodations

Students with Disabilities: Services and Accommodations

If your child has a disability, or if concerns come up during a developmental screening such as Ages & Stages Questionnaire (ASQ), staff will talk with you about the next steps and supports. Support may include adjustments to instruction, additional adult support, or consultation with a specialist.

ASQ results also help us know when a referral for additional evaluations (e.g., educational or medical) may be helpful. The school will explain the process and involve you in each step. We will ensure that you are connected with trusted community organizations, if necessary.



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If your child qualifies for special education or other formal support plans, the school will explain the process and involve you in each step. Families are essential members of the decision-making team.

Multi-Language And American Sign Language (ASL) Learners: Services and Accommodations

In our classrooms, speaking multiple languages is seen as a strength! We will work with you to help your child grow in both English and their first language. Keeping a strong connection to home language also helps children stay connected to their culture and family. We encourage families to continue using your home language at home – this helps your child learn more!

In our program, we:

- Use visuals, gestures, and simple words to help children understand routines and directions.
- Label the classroom in pictures and multiple languages whenever possible.
- Give extra time and support when children are learning new words or ideas.
- Celebrate every child's language, including ASL, and culture through books, songs, and classroom activities.
- Encourage families to volunteer in the classroom and share that special knowledge with all our children (e.g., teach the class how to count to 10, sing a traditional song, etc.).
- Provide a translator for your child for key assessments, such as the Ages & Stages Questionnaire and GOLD.

Kindergarten Transition

As your child gets closer to starting Kindergarten, our program team will ensure a smooth transition to Kindergarten. We may:

- **Host Meet & Greets** which allow for families and children to meet the elementary school leaders, Kindergarten teachers and aides.
- **Connect with kindergarten teachers** to share helpful information about your child's strengths, learning style, and progress (with your permission).



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- **Offer visits to the kindergarten classroom** or invite kindergarten school leaders and teachers to visit our classroom so children can become familiar with the space and faces.
- **Share readiness checklists** to help you prepare for the transition and ask questions.

- **Provide progress reports** that give you a clear picture of your child's development and any support they may need.
- **Notify you of Registration information.** Kindergarten registration usually happens in the spring. You will need to provide your child's:
 - Birth Certificate
 - Immunization Records

These steps help your child feel confident, and help their new teachers start the year with useful information to support their success. If you have any questions, please contact your child's school.



IDITAROD AREA SCHOOL DISTRICT
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2026-2027 School Calendar

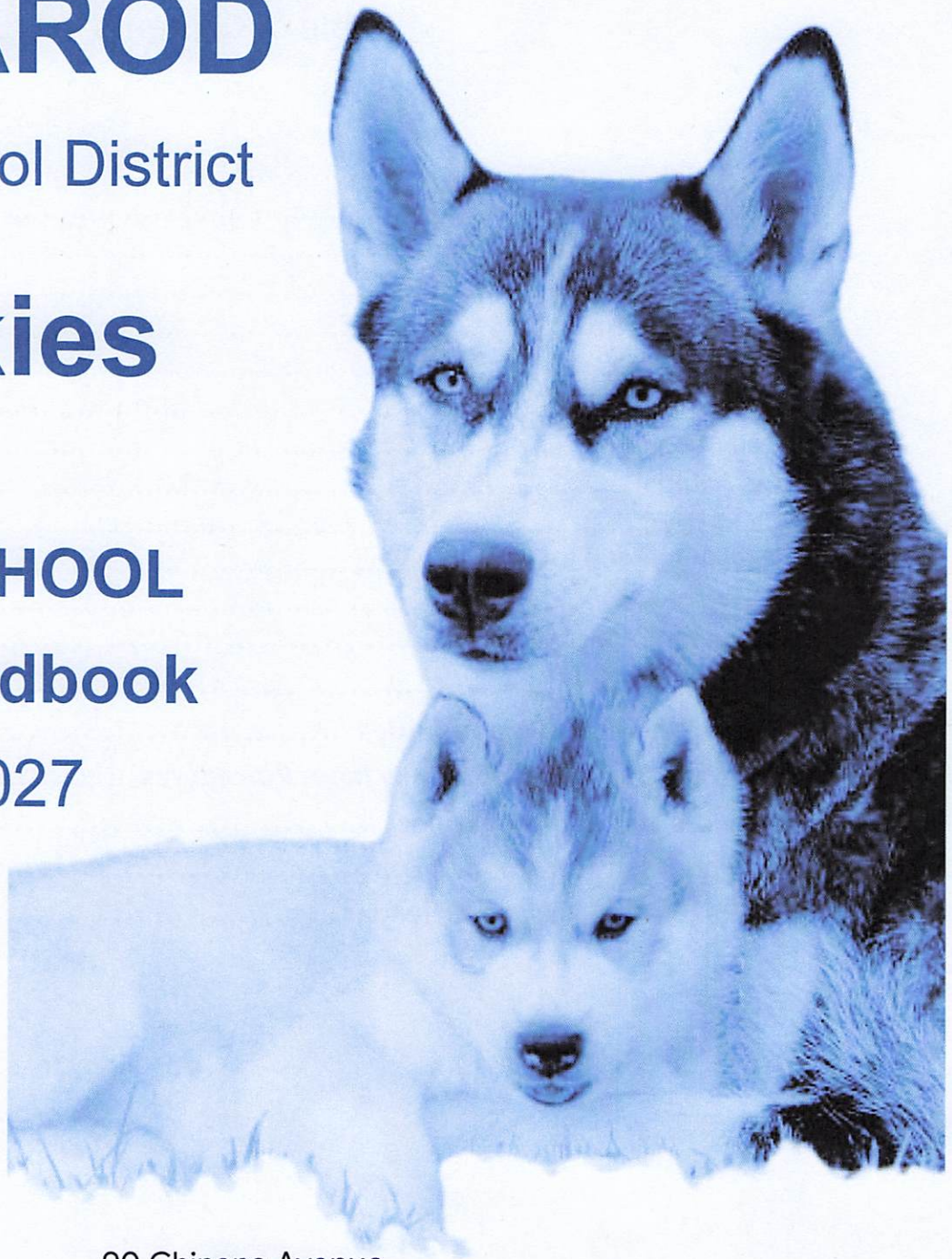
(will add once school board has approved)

IDITAROD

Area School District

Huskies

PRESCHOOL
Staff Handbook
2026-2027



90 Chinana Avenue
P. O. Box 90
McGrath, Alaska
99627



IDITAROD AREA SCHOOL DISTRICT

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Dear Teachers,

We are excited to welcome you to the Iditarod Area Preschool Program. This year will be full of learning, growth, and fun. We are so glad you are part of our school community.

At our school, we believe children learn best when families and teachers work together. You are your student's second most important teacher. Your support in the classroom, in school events, and in everyday routines helps your student succeed. We look forward to building a strong partnership with you and other teachers in our communities. We welcome your family and want everyone to feel respected and included.

This handbook gives you important information about how our program works. It includes the daily schedule, school rules, what you will be teaching, how to stay in contact with other teachers, and ways to take part in our school community. Please take time to read it. If you have any questions or need help understanding anything, we are happy to support you.

Thank you for all you do in working towards a strong teaching experience. We look forward to a wonderful year of working and learning together.

Sincerely,

The Iditarod Area Preschool Staff



IDITAROD AREA SCHOOL DISTRICT

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We use the curriculum Hegerty, Creative Curriculum in Teaching Strategies, and GOLD for measuring growth. We use Conscious Discipline and the Pyramid Model to guide educators and parents in developing positive discipline with children. Essential aspects of our program include an organized, efficient and effective school program designed for and dedicated to incorporating a variety of learning opportunities, including; bringing in cultural activities from our elders, Alaska schools, and village experiences. By doing this, our elders, teachers, and parents can tell stories and share in many cultural activities. What we want for our children is to build confidence by creating learning environments for every student in their individual learning growth to assure them of successful achievements as adults in the 21st Century.

The early years are learning years! You do not need research to tell you that children's early years are a crucial period of learning and development. You see it every day in your own child. In the Iditarod Area School District Preschool program, IASDP, we support each child's growth through developmentally appropriate practices and activities-helping them obtain a strong foundation for lifelong learning. IASDP serves ages 3-5.

Children must be 3 years of age to enroll in our program and cannot attend until their 3rd birthday.

Preschool Program Information

Hours and Program Locations

- Teachers' Work Day: 8:45 am-1:45 pm M-TH; 10:00 am-2:00 pm on Fridays (total of 24 hours per week)
- Teachers' Debrief times: M-TH 1:05 pm-1:30pm, and Fridays 12:30 pm-2:00 pm



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<p>Top of the Kuskokwim School P. O. Box 9190 Nikolai, AK 99691 (907) 293-2427</p>	<p>Takotna Community School P. O. Box 7510 Takotna, AK 99675 (907) 298-2115</p>	<p>Jeffery A. Bader Memorial School P. O. Box 210 Holy Cross, AK 99602 (907) 476-7131</p>
<p>Blackwell School P. O. Box 90 Anvik, AK 99558 (907) 663-6348</p>	<p>Innoko River School P. O. Box 49 Shageluk, AK 99665</p>	<p>David Louis Memorial School P. O. Box 90 Grayling, AK 99590 (907) 453-5135 or 5165</p>

Job Description

You will be following the schedule and the daily lesson plans on Google Classroom from the lead teacher. Please learn the songs, activities, and ways of instruction that the lead teacher has modeled and defined. Videos should only be used if it is written in the lesson plans, and only as instructed. Other video usage should not be used throughout the day. Children learn best through social interactions and engagement with talking in play. During Choice Time, you as the teacher should be engaging students in some directed play to practice The Creative Curriculum dimensions and objectives are used to support and further the students' learning. Please familiarize yourself with [The Creative Curriculum's dimensions and objectives](#). You will use the curriculums of Heggerty, Creative Curriculum in Teaching Strategies, Learning Without Tears, and GOLD for measuring student growth. You will have trainings via SEED, Thread, Learn & Grow, The Pyramid Model Consortium, Teaching Strategies, and Conscious Discipline to guide your instruction and how to support students' learning and social-emotional development. Observations will be conducted throughout the year to support your professional growth, afterwards descriptive feedback will be given to guide your instruction and practices. The Lead Teacher is there to support and coach you throughout the year. If you have any questions or concerns, please feel free to reach out to her.

During the school day, phone and computer usage should be strictly limited and for emergencies only. If you need to reach out to the Lead Teacher or Director, you may text or email them. It is expected that you be present and engaged with the students.

Children entering pre-school must be almost toilet trained, which means they can use the bathroom on their own. In consideration of this, IASD Preschool has established guidelines for the definition of "toilet trained." You are not licensed for changing diapers, pull-ups, or routine



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accidents. Accidents create a health issue for the classroom. If a child has an accident, a phone call will be made for the parent or guardian to come to school and change his or her diaper or pull-up.

Conferences

Your student's success is dependent on your caregiver's involvement and collaboration with ECEP staff. Fall and Spring Conferences are highly recommended for communication regarding your students' progress. Parents are encouraged to join in at any time to plan a conference with you, their teacher, in conveying concerns about their child during any time of the year.

Attendance Policy

We are committed to provide a quality education for all students. One important factor in achieving excellence for all of our students is regular attendance for teachers. The curriculum is designed to scaffold skills for children throughout the week and school year. Daily attendance is necessary to allow lessons to build on skills and grow; following a routine builds good work habits and reduces behavior occurrences. Our preschools operate a four day a week program for students, and five days a week for all staff. Regular absences not only prevent the student from benefiting from our program, but also disrupt the overall classroom environment.

If you feel you will be out of the classroom for any reason, please be in contact with the principal, lead teacher, and ECE Director. If you are sick and not able to attend school, please contact the principal, lead teacher, and ECE Director. It is your job to find a substitute if you will be absent from school, whether you are sick or have a personal reason for your absence. If you do not know of any substitutes in your area, please contact the principal. If a teacher misses 3 consecutive days, a doctor's excuse is required upon your return to school.



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Health and Safety

To keep everyone safe and healthy, you should stay home if you are sick or have a fever. If you have a contagious illness, please stay home until you are no longer a risk to others.

If you have a student that becomes sick while at school, it is your job to call the parent or guardian to pick them up right away. While they wait, keep them comfortable and away from other children. It's important that we always have your parent or guardian's most up-to-date contact information in case of an emergency.

Exposure to Bodily Fluids/Other Contagions

If a student has an accident that includes blood or bodily fluids, including saliva/spitting/biting, urine, feces and/or vomit, staff members will use Universal Precautions to protect students and staff from exposure to diseases spread by blood and certain body fluids. You may be required to pick up your child from school. Minor accidents (e.g., cuts and scrapes) may be treated by IASD School Staff. The teacher or principal will contact the parent and/or school nurse as appropriate if the incident is believed to be related to illness or injury. Children who show signs of illness must be picked up. If your child has been diagnosed with a contagious illness, including pink eye and/or strep, please notify your child's teacher or principal. A note from a doctor may be required in order for your child to return to the program. A child may be suspended from the program if we cannot keep them safe, their behavior endangers themselves or others or their actions create a health issue.

Arrival and Dismissal

Preschool begins promptly at **9:00 am** and ends at **1:00 pm**. Teachers are expected to be at school by **8:45 am** and leave at **1:45 pm** Mondays-Thursdays, and **10:00 am- 2:00 pm** Fridays. It is your responsibility to be at school promptly at **8:45 am (M-TH)** and at **10:00 am on Fridays**. You are responsible for teaching and working 5 hours Monday- Thursday and 4 hours on Fridays, anything over that amount of time will be on your time.



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All ECEP programs in the State of Alaska follow the same sign in/out procedures. Children enrolled in the Early Childhood Education Preschool programs must be signed in and out each day by the parent/guardian or other responsible person designated by the parent/guardian.

Checking out a child is taking physical custody and legal responsibility of them. Children cannot be called up to the office for pickup. Parents must pick up and drop off children in the child's classroom. It is also your job to make sure parents or guardians sign in/out your students.

No early arrivals or late pick-ups will be permitted. Structured small group and whole group activities follow a regular schedule each morning. Because of this, it is important that each student attend regularly and arrive each day before curriculum time begins. Reminding parents and guardians to bring their child on time every day means they get to greet their teacher and friends, fully participate in the morning meeting, and learn what the lesson/topic of the day will be. Please review the daily schedule with your students many times during the day, before and after classes, and the end of the day. All students must be in class no later than 9:00 am or they will be marked tardy, after 10:00 students will be marked absent.

If a student has a medical or developmental need, exceptions may be made with support from IDEA or a Section 504 Plan.

Daily Schedule

School meets with students for four days a week from 9:00 am-1:00 pm. During this time, teachers get children ready for kindergarten and beyond. Each day, it is your job to teach students to learn through play, stories, games, and hands-on activities that build skills in communication, learning, and working harmoniously together.

The classroom schedule is posted with pictures so children and families can easily follow the day. Children move, or transition, from one activity to the next when they hear a bell or music, which helps them know it's time to clean up or switch tasks. Below is our daily schedule:

- 9:00-9:30 Students Arrive/Breakfast/Toothbrushing/Quiet Centers
- 9:30-9:40 Morning Meeting-Attendance/Feeling Check-in/Picture Schedule



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- 9:40-10:10 Recess/ Outdoor Play
- 10:10-10:20 Circle Time/Social Emotional Lesson
- 10:20-11:20 Choice Time/Play to Learn

- 11:20-11:30 Heggerty
- 11:30-12:00 Lunch
- 12:00-12:50 Technology Time/SmallGroup-Handwriting/Choice Time/Rotations
- 12:50-1:00 Read Aloud
- 1:00 Students Dismiss

*No School for Students on Fridays

*It is expected that students have outdoor play daily when weather permits and is safe. Students must bring winter gear daily when temperatures are below freezing. Please check during arrival time for winter gear. If missing, parents must bring winter gear to the school.
*Safe temps: +1 degree or higher but below 32 degrees- students must wear winter gear. Students may not go outside when the temperature is 0 degrees or below.

Curriculum

IASD Preschool focuses on developing the basic foundation needed by all school-aged children. The classroom setting itself is an important part of our curriculum. Our classrooms are warm and welcoming spaces in which commonly used materials are clearly labeled with a picture and words in order to encourage independence, create community, and foster curiosity. All the curricula we use are evidence-based and highlight the power of play in a child's development.

You will use the **Creative Curriculum**, to teach and support growth in five key areas: (1) physical well-being (2) social and emotional development, (3) approaches to learning (4) cognition and general knowledge, and (5) communication, language and literacy.

To support early reading skills, you will teach the skills in **Heggerty**, which helps children develop rhyming, blending sounds, and hearing parts of words. We focus deeply on social-emotional learning – teaching children how to share, take turns, express feelings, and build friendships. Heggerty teaches eight phonemic awareness skills such as rhyme, onset fluency, phoneme



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isolation, blending, segmenting, adding, deleting and substituting. Additionally, letter names, sound recognition, and language awareness are taught through nursery rhymes.

Learning Without Tears, and Ignite by Hatch, both feature a hands-on investigation. Learning Without Tears gains students simple, effective tools to foster early literacy skills, from letter and

number readiness to handwriting, to phonics, ensuring every child's path to learning is built on a strong foundation. Ignite by Hatch is another program used by our teachers to learn to interpret and apply the collected data to tailor their teaching practices, fostering personalized and data-driven instruction for young learners, and effectively communicating data with stakeholders. Heggerty teaches eight phonemic awareness skills such as rhyme, onset fluency, phoneme isolation, blending, segmenting, adding, deleting and substituting. Additionally, letter names, sound recognition, and language awareness are taught through nursery rhymes.

This well-rounded approach to learning helps children grow in all areas and connects learning at school.

Field Trips

All students are expected to follow IASD school rules while off site on a field trip. Students must be able to obey the instructions of IASD staff. For the safety of all students in our program, students that fail to properly respond to adult direction may be prohibited to attend future field trips. All students must attend scheduled field trips. We do not leave staff behind for students that do not wish to participate. If you do not wish for your child to attend a specific field trip, please make alternative plans for them that day. A field trip may consist of walking on nature hikes, walking to the location of the Iditarod Check-in site, trapping location, and ice fishing.

Developmental Screener

The first five years of life are so important, and we want to help provide the best start for your students. As part of this effort, we will be partnering with families in collecting important developmental information at the start of the school year. This letter, [ASQ Letter](#) will be sent home to the caregivers before ASQ-3 Questionnaires are sent home. We host a private meeting at the beginning of the year with the family care givers of each student, and help fill out the form while parents are face to face. If a family uses another language, we will work to



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provide support during the screening. This screening is completed once each year – at the beginning of the year or within 45 days of when your child starts school. At Preschool Night, parents and guardians will receive an Ages and Stages Questionnaire (ASQ-3) that they are required to fill out and return to you, the teacher the next day or two. You are to upload this

information, send it to the lead teacher, or the ECE director to be added on the <https://www.asqonline.com> website.

This screener helps us learn more about how students are doing with milestones, such as talking, moving, playing, and solving problems. The tool also gives families a chance to see how their child is developing and to learn fun ways to support learning at home.

After the screener is uploaded, the next month we will share the results with the family care givers. Teachers and caregivers will talk together about next steps, such as programs or services offered through the school or community. The ASQ also helps us know when a referral for additional evaluations may be helpful, so that every child has the chance to reach their full potential. [Learn more about ASQ-3.](#)

Assessments

In November and May, we use a research-based tool called Teaching Strategies GOLD to assess all students. You will be trained in Teaching Strategies GOLD to use observations from across the school year to track your students' growth and development in areas like talking, thinking, moving, and getting along with others. Teachers will share the results with caregivers and talk about what they mean during parent-teacher conferences.

The assessment's purpose is to help the teacher plan lessons to meet children where they are, ensuring students are on the right path for kindergarten. Please print and give to each parent at the beginning of the year.

[Gold Assessment Letter for Parents](#)



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Behavior Expectations

IASD Preschool believes that children learn best when they feel safe, respected, and supported. We know that young children are still learning to manage their feelings and behavior. Our program uses positive behavior guidance from the Pyramid Model and Conscious Discipline to help students learn and develop social and problem solving skills. This helps reduce challenging behavior over time and supports healthy social-emotional growth.

We promote a child's ability to make appropriate choices by:

- Proactively setting and teaching clear routines, rules, and expectations
- Modeling kind and respectful behavior throughout the school building
- Using gentle reminders, redirection, and specific choices when needed
- Helping children understand how their actions affect others
- Reinforcing positive behavior with verbal and nonverbal praise
- In accordance with recommendations from the American Academy of Pediatrics, IASD Preschool ensures all students receive their full, allotted, daily outdoor play/recess time. Outdoor play/recess time will not be restricted due to behavior.

This approach to classroom management helps every child build the social and emotional skills they need to feel confident, connected to the classroom community, and be ready to learn. As per Iditarod BP 5137-5141.51 Board Policy, Positive School Climate, bullying in any form will not be tolerated. Bullying can be physical in form (e.g., pushing, hitting, kicking, spitting, stealing); verbal (e.g., making threats, taunting, teasing, name-calling); or psychological (e.g., social exclusion, spreading rumors, manipulating social relationships).

Inappropriate behavior, as stated above, will be addressed with easily understood explanations. A child may be removed from the group for a few minutes to calm down. Self-regulation and problem-solving skills will be taught.

Consequences for inappropriate behaviors:

1. Phone call home to discuss behavior.



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2. If subsequent incidents arise, a team meeting consisting of the teacher, principal, Sped advisor/teacher, and parents will be called to determine what interventions must be implemented to support the child within the learning environment.
3. In the unlikely event of a suspension, we are dedicated to ensuring every child's successful reintegration into the classroom. Our approach prioritizes the child's safety, well-being, and ability to return to full participation in all program activities as quickly and smoothly as possible. Suspension is only used as a last resort and only when the behavior puts the safety of the child or others at risk. If suspension is necessary, we will partner with you to create a plan for your child to return to full participation feeling welcomed, safe, and ready to succeed. No child will be unenrolled due to behavior, except in cases described in school board policy. Our goal is always to help children feel safe, included, and supported as they grow and learn.

Collaborative Family Engagement: We will continue to engage with the child's parent or guardian, mental health consultants, and appropriate community resources to provide ongoing support tailored to the child's needs.

Individualized Written Support Plan: A written plan will be developed to outline specific actions, resources, and supports necessary to facilitate the child's successful transition back into the program and to be successful in the classroom environment.

Holistic Home Support: When needed, home visits will be provided to ensure continuity of care, support the child's emotional and behavioral needs, and strengthen the partnership between the school and family.

By combining these strategies, we aim to create a safe, supportive, and inclusive environment where every child can thrive. Special Needs Developmental screening is offered annually through Child Find, REACH, and the district Special Education Department in compliance with IDEA and Section 504. All referrals are given to the Special Education Teacher Department and designated services will be provided by the district, for ages 3-21.

Steps to refer a child are as follows:

1. Preschool teacher/parent meeting initiated by either parent or teacher.
2. Teachers and parents document behaviors or other concerns and needs at home and school.



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3. Teacher and parent meet with the Special Education Director.
4. The team determines how to proceed with support for the child's needs with possible accommodations and interventions.
5. Documentation continues: Behaviors, interventions and accommodations used at home and in the classroom as applicable.
6. Second meeting with the Special Education Director, Preschool Teacher, and Parent to discuss the effectiveness of interventions/accommodations and potential further assessment options.
7. Based on the team decision, further evaluations will be needed. The formal referral begins. See the district's [Special Education Department](#) .

Family Partnerships

Home Visits/Social Visits

Before your child starts preschool, we look forward to visiting with you and your child during a home visit or a social visit. This is a chance for us to get to know your family, answer any questions, and help your child feel comfortable and excited about school. These visits may take place in your home, at school, or at another place in the community that works best for you. Each family will receive at least two visits during the school year. When we work together from the beginning, it helps your child feel more confident and ready to learn.

When you are preparing for a home visit, remember:

- You do not need to clean or do anything else to prepare.
- You may think about some questions or concerns you'd like to discuss.
- If you are more comfortable meeting somewhere else, we're happy to accommodate you; our goal is to connect with you in a space that is comfortable for you and your child.

[Home Visit Letter](#)



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Communication

We believe open, consistent communication between families and teachers helps children feel safe, supported, and prepared to learn. A weekly newsletter is sent home every week to keep

you updated with the learning happening in your child's classroom, as well as important dates, reminders, and announcements. Please look for it in your child's backpack, notebook, or bag each Monday. You can also share updates with us in the way that works best for you such as: a

quick note, e-mail, text, phone call, or an in-person conversation. Let us know pertinent information that might help us support your child, like special celebrations, questions about learning, or changes at home. This will allow us to best support your child in the classroom, and it helps us work together as a team with your family.

Custody

IASDP, centers on providing your child with a safe and effective learning environment. As such, we will not restrict or limit involvement of either parent or legal guardian unless authorized by law. Should issues pertaining to or involving divorce, separation, or custody agreements become disruptive to our program or impede the education of the child or any child on district premises, we reserve the right to immediately withdraw your child from the program. It is your responsibility to provide the most updated documentation to the program detailing any custody arrangements.

Family/Teacher Conferences

Family-Teacher conferences are a chance for us to talk about how your child is learning and growing in the classroom. We encourage all families to join in the fall and spring conferences, and you can also ask for a meeting anytime. At conferences, we will share the results of ASQ-3 and the GOLD assessment, and discuss your child's progress.

Most importantly, we want to hear from you - because you know your child best, and your insights help us support their learning. You can celebrate successes, talk about challenges, and ask questions. When home and school work together, your child is better supported.



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If your family speaks a language other than English or needs information in another format, we will do our best to provide it in a way that works for you. This helps every family feel welcome, included, and part of the team.

[Pre-Conference Survey](#)

Family Involvement Nights

IASD Preschool will host monthly Family Involvement Nights around the 15th of each month throughout the school year. ECE will have snacks, beverages, a family craft, and a read aloud or

literacy activity. Additionally, we will provide opportunities for elders or guest speakers to share information and resources for our families. Looking forward to hosting fun filled nights with your family and community!

Family Volunteer Opportunities

We encourage you to get involved with your child's education. You may pre-arrange to visit during class time to read a story to the class, share your traditions and culture to the class, and to volunteer in other classroom activities by contacting your child's teacher. Families can help in many ways both inside and outside of school hours – reading a story, chaperoning or helping with events for the program, organizing a class play date, or even preparing classroom materials at home. If you would like to volunteer, talk to your child's teacher or look out for the weekly newsletter with upcoming opportunities.

We want all families to feel welcome and included. Please share your culture, language, and traditions with your child's class. You might bring a favorite meal, teach children to count in your language, or share a song or dance. When children see their family's values and experiences reflected in the classroom, they feel proud and it strengthens their cultural identity. It also helps other children learn and appreciate different cultures. Please note that children not enrolled at the school are not permitted on school grounds during the school day without direct



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parental supervision. Children not enrolled in the school may not be on the playground during the school day. Visitors are not permitted to photograph and/or record any students other than any student(s) of which they are the legal guardians of. If you are interested in volunteering, please contact your child's teacher.

[Family Volunteer Letter](#)

Program Feedback and Family Input Procedures

Families should share both positive feedback and concerns. If you have a question or worry, please start by talking with your child's teacher. If you need more support, you can reach out to

the school principal or program administrator Carol Simmons-318-413-1102, carolsimmons@iditarodsd.org.

Each year, as part of our Continuous Quality Improvement (CQI) program, families complete a short survey about their experiences. Your feedback guides us in knowing what is working well and what we can make better within our program. We truly value your input!

The district also has a formal process for handling more serious concerns. For more information, ask your school administrator or visit the district website iditarodsd.org.

Services and Accommodations

Students with Disabilities: Services and Accommodations

If your child has a disability, or if concerns come up during a developmental screening such as Ages & Stages Questionnaire (ASQ), staff will talk with you about the next steps and supports. Support may include adjustments to instruction, additional adult support, or consultation with a specialist.



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ASQ results also help us know when a referral for additional evaluations (e.g., educational or medical) may be helpful. The school will explain the process and involve you in each step. We will ensure that you are connected with trusted community organizations, if necessary.

If your child qualifies for special education or other formal support plans, the school will explain the process and involve you in each step. Families are essential members of the decision-making team.

Multi-Language And American Sign Language (ASL) Learners: Services and Accommodations

In our classrooms, speaking multiple languages is seen as a strength! We will work with you to help your child grow in both English and their first language. Keeping a strong connection to home language also helps children stay connected to their culture and family. We encourage families to continue using your home language at home – this helps your child learn more!

In our program, we:

- Use visuals, gestures, and simple words to help children understand routines and directions.
- Label the classroom in pictures and multiple languages whenever possible.
- Give extra time and support when children are learning new words or ideas.
- Celebrate every child's language, including ASL, and culture through books, songs, and classroom activities.
- Encourage families to volunteer in the classroom and share that special knowledge with all our children (e.g., teach the class how to count to 10, sing a traditional song, etc.).
- Provide a translator for your child for key assessments, such as the Ages & Stages Questionnaire and GOLD.

Kindergarten Transition

As your child gets closer to starting Kindergarten, our program team will ensure a smooth transition to Kindergarten. We may:

- **Host Meet & Greets** which allow for families and children to meet the elementary school leaders, Kindergarten teachers and aides.



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- **Connect with kindergarten teachers** to share helpful information about your child's strengths, learning style, and progress (with your permission).
- **Offer visits to the kindergarten classroom** or invite kindergarten school leaders and teachers to visit our classroom so children can become familiar with the space and faces.
- **Share readiness checklists** to help you prepare for the transition and ask questions.

- **Provide progress reports** that give you a clear picture of your child's development and any support they may need.
- **Notify you of Registration information.** Kindergarten registration usually happens in the spring. You will need to provide your child's:
 - Birth Certificate
 - Immunization Records

These steps help your child feel confident, and help their new teachers start the year with useful information to support their success. If you have any questions, please contact your child's school.



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2026-2027 School Calendar

(will add once school board has approved)