

COMMITTEE REPORT
SENATE

FURTHER:

5/12/84

Date 5/23/84

Mr. President

The Committee on FINANCE considered CSHB 384 (Fin)
expenditures by local school districts; efd.

and (a majority of the committee) (the committee) reports it back with
the following recommendations:

- do pass
- do pass with attached amendment(s)
- replace with/~~or~~ adopt SCS for CSHB 384 (Fin)
- new title
- same title and recommends Do Pass
- and attached a "LETTER OF INTENT" NEW FISCAL NOTE
- reports it back without recommendation *FN 5/2/84
accompanied bill
into committee*
- recommends referral to _____ Committee

MEMBERS SIGNING
DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS

Chairman

Chairman recommendation _____

*Accompanied
bill into committee* 1-13-83

STATE OF ALASKA
FISCAL NOTE

Revision Date _____, 1983

I. REQUEST

Bill/Resolution No.: HB-384
 Title: ...chief school administrators...
 Sponsor: Tischer
 Requestor: House HESS

II. FISCAL DETAIL

Agency Affected: Education
 Program Category Affected: _____
 BRU, Program of Subprogram(s) Affected: _____

EXPENDITURES/REVENUES: (Thousands of Dollars)

	FY 83	FY 84	FY 85	FY 86	FY 87	FY 88
OPERATING						
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC						
TOTAL OPERATING		-0-	-0-	-0-	-0-	-0-
CAPITAL						
REVENUE						

FUNDING: (Thousands of Dollars)

GENERAL FUND		-0-	-0-	-0-	-0-	-0-
FEDERAL FUNDS						
OTHER (Specify Source)						

POSITIONS:

FULL-TIME						
PART-TIME						
TEMPORARY						

III. SOURCE OF FUNDS TO OFFSET FISCAL IMPACT OF BILL:

IV. ANALYSIS: Attach a separate page for any Analysis

Prepared By: Steve Hole Phone: 465-2865
 Division: Management, Law & Finance Date: 5/2/83
 Approved by Commissioner: *for Steve Hole* Date: 5/2/83
 Department: Education

Distribution:

- Original to Legislative Finance
- Copy to Office of Management and Budget (for Legislature introduced bills)
- Copy to Department (for Governor introduced bills)
- Copy to Sponsor
- Copy to Requestor (if different from Sponsor)



Official Business

Alaska State Legislature

Pouch V
State Capitol
Juneau, Alaska 99811

M E M O R A N D U M

TO: Senate Finance Committee
FROM: Senator Ferguson *[Signature]*
SUBJ: Senate Bill 384
DATE: May 23, 1984

I have attached a proposed Finance Committee Substitute for Senate Bill 384.

Following is a summary of the differences between this proposed CS and the version of HB 384 which passed the Senate HESS Committee.

This proposed CS adds a new section 2, which provides for a restriction on state support for those districts which maintain central offices outside of their districts or outside of the geographic areas in which their districts are located. This restriction would be established by using the ratio of the difference between the area differential of the school district, and the area differential where the central office is located to make a proportionate reduction in the amount of foundation monies available for the staffing and operation of that office.

The proposed Finance CS makes a change on page 2, line 4 of the Senate HESS version of HB 384. This proposed CS says that the commissioner of the Department of Education shall submit an advisory opinion of a settlement agreement, where the HESS version said that the commissioner would issue an advisory opinion at his discretion or at the request of a school board. The language which is contained in the proposed CS is the same language which was contained in the version of HB 384 which passed the House.

The proposed Finance CS adds two new subsections, (f) and (g) to Section 4 of the HESS CS for HB 384. Subsection (f) would provide restrictions on funds which would be channeled to a school superintendent, if that superintendent is absent from the district for more than 25 percent of the working days in the

fiscal year. Subsection (g) provides restrictions on funds which would be channeled to a school superintendent if the district central office is not located within the district or within the immediate geographical area in which the district is situated.

Original sponsors: Tischer, Adams and
Abood by request

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 384 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 THIRTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act relating to expenditures by local school
7 districts; and providing for an effective date."

8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

9 * Section 1. AS 14.14.050 is amended by adding a new subsection to
10 read:

11 (e) The audit shall identify those expenditures that comply with
12 AS 14.14.100(c) and those that do not.

13 * Sec. 2. AS 14.14 is amended by adding a new section to read:

14 Sec. 14.14.052. RESTRICTION ON STATE SUPPORT. Chapter 82, SLA
15 1983 notwithstanding, the state aid which may be paid to a school
16 district whose central office is not located within the boundaries of
17 the district nor in a municipality that is contiguous to or surrounded
18 by the school district shall be reduced in the current fiscal year by
19 the amount spent in general support services expenditures category
20 during the prior fiscal year for the staffing and operation of a
21 central office, in a ratio established by the difference between the
22 area differential of the district and the area differential of the
23 location of the central office as established in statute prior to the
24 passage of Chapter 82, SLA 1983.

25 * Sec. 3. AS 14.14.100 is amended by adding new subsections to read:

26 (c) The expenditures of a school district shall conform to the
27 bylaws adopted under (a) of this section.

28 (d) The department shall adopt regulations setting out proce-
29 dures to implement this section.

1 * Sec. 4. AS 14.14 is amended by adding a new section to read:

2 Sec. 14.14.103. RESTRICTION ON COMPENSATION. A school board may
3 not compensate an employee of any school district for lobbying activi-
4 ties in excess of the employee's established salary except to reim-
5 burse out-of-pocket expenses.

6 * Sec. 5. AS 14.14.130 is amended by adding new subsections to read:

7 (d) A school district shall keep the records of the terms of
8 employment of a chief school administrator open to the public at the
9 principal administrative office of the district during reasonable
10 business hours and shall submit these records to the department an-
11 nually.

12 (e) Before a school board executes a settlement agreement for
13 the termination of the contract of a chief school administrator, the
14 school board shall make the agreement available for public review and
15 comment for at least 10 days, and shall submit a copy of the agreement
16 to the commissioner. The commissioner shall maintain a file of all
17 proposed settlement agreements. The commissioner shall submit an
18 advisory opinion and recommendations to the school board regarding the
19 settlement agreement within 10 days of receiving a copy of the settle-
20 ment agreement from the school board. A settlement agreement may not
21 be entered into by a school board until 40 days after the commissioner
22 submits the advisory opinion and recommendations to the school board.

23 (f) A school board may not compensate a chief school administra-
24 tor for expenses or the cost relating to travel and per diem, salary
25 or other forms of emolument, compensation or reimbursement for time
26 the administrator is not physically present in the district which
27 exceeds twenty five percent of the working days in the fiscal year.

28 (g) A school board may not compensate a chief school administra-
29 tor through the use of cost-of-living allowances, housing allowances,

1 salary adjustments for consideration of area differentials or deferred
2 compensation and may not compensate the chief school administrator
3 more than the prevailing wage for comparable service in other school
4 districts of the state if the school district central office is not
5 located in a municipality within the school district boundaries or in
6 a municipality which is surrounded by or immediately contiguous to the
7 school district.

8 * Sec. 6. AS 14.17.180 is amended to read:

9 Sec. 14.17.180. PAYMENT UNDER FINAL COMPUTATION. Before June 16
10 each district shall transmit to the commissioner a final computation
11 of the district's state aid. The commissioner shall process each
12 district's computation in the manner provided by AS 14.17.150(a).
13 However, in no event may the entitlement of a school district to state
14 aid under AS 14.17.021 be less than that computed under this section
15 for the preceding year, except as otherwise provided in AS 14.17.031,
16 or under AS 14.17.170, whichever is greater. Additional state aid
17 shall be obligated by the commissioner before June 30. If the dis-
18 trict received more state aid money than it was entitled to under this
19 chapter, or if it made an expenditure in the previous fiscal year in
20 violation of a policy adopted under AS 14.14.100, it shall immedi-
21 ately, after notice from the commissioner of the overpayment or ex-
22 penditure, remit the amount of overpayment or expenditure to the
23 commissioner to be returned to the public school foundation account.

24 * Sec. 7. Sections 1 and 5 of this Act take effect July 1, 1985.

25 * Sec. 8. Section 3 of this Act takes effect July 1, 1984.

26 * Sec. 9. Sections 2 and 4 of this Act take effect immediately in
27 accordance with AS 01.10.070(c).

SECTIONAL ANALYSIS OF SCS FOR CS FOR HB 345 (HESS) - AN ACT RELATING
TO EXPENDITURES BY LOCAL SCHOOL DISTRICTS; EFD.

- Section 1 Adds a new subsection to the annual audit statute requiring the audit to identify expenditures as allowable or out of compliance with the written school policies.
- Section 2 Adds two new subsections to bylaws and administrative rules requiring that the expenditures of a district shall conform to bylaws, and that the department shall adopt regulations on implementation of this section.
- Section 3 Adds a new section to the statute disallowing school employees from earning money in addition to their salaries for lobbying activities but allows the employees to be reimbursed for out-of-pocket expenses.
- Section 4 Adds two new subsections to chief school administrator statute requiring the district to keep records of the terms of employment of the administrator open to the public and to submit the records to the department annually. Subsection (e) requires a school board to make available for public review and comment for at least 10 days a settlement agreement, that a copy of all settlement agreements be submitted to the commissioner of the Department of Education and be kept on file, that a school district may request, or the commissioner may on his own motion provide an advisory opinion and recommendations on a settlement agreement, and that a settlement agreement may not be entered into until 40 days after submission to the commissioner.
- Section 5 Requires that state funds spent out of compliance with the district's written policies must be returned to DOE following notification from the commissioner.
- Section 6 July 1, 1985 effective date for Sections 1 and 5.
- Section 7 July 1, 1984 effective date for Section 3.
- Section 8 Immediate effective date for Sections 2 and 4.

Offered: 5/12/84
Referred: Finance

Original sponsors: Tischer, Adams and
Abood by request

1 IN THE HOUSE
2 SENATE CS FOR CS FOR HOUSE BILL NO. 384 (HESS)
3 IN THE LEGISLATURE OF THE STATE OF ALASKA
4 THIRTEENTH LEGISLATURE - SECOND SESSION
5 A BILL
6 For an Act entitled: "An Act relating to expenditures by local school
7 districts; and providing for an effective date."
8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:
9 * Section 1. AS 14.14.050 is amended by adding a new subsection to
10 read:
11 (e) The audit shall identify those expenditures that comply with
12 AS 14.14.100(c) and those that do not.
13 * Sec. 2. AS 14.14.100 is amended by adding new subsections to read:
14 (c) The expenditures of a school district shall conform to the
15 bylaws adopted under (a) of this section.
16 (d) The department shall adopt regulations setting out proce-
17 dures to implement this section.
18 * Sec. 3. AS 14.14 is amended by adding a new section to read:
19 Sec. 14.14.103. RESTRICTION ON COMPENSATION. A school board may
20 not compensate an employee of any school district for lobbying activi-
21 ties in excess of the employee's established salary except to reim-
22 burse out-of-pocket expenses.
23 * Sec. 4. AS 14.14.130 is amended by adding new subsections to read:
24 (d) A school district shall keep the records of the terms of
25 employment of a chief school administrator open to the public at the
26 principal administrative office of the district during reasonable
27 business hours and shall submit these records to the department
28 annually.
29 (e) Before a school board executes a settlement agreement for

1 the termination of the contract of a chief school administrator, the
2 school board shall make the agreement available for public review and
3 comment for at least 10 days, and shall submit a copy of the agreement
4 to the commissioner. The commissioner shall maintain a file of all
5 proposed settlement agreements. If requested by the school board, or
6 on the commissioner's own motion, the commissioner shall submit an
7 advisory opinion and recommendations to the school board regarding the
8 settlement agreement within 10 days of receiving a copy of the settle-
9 ment agreement from the school board. A settlement agreement may not
10 be entered into by a school board until 40 days after the agreement is
11 submitted to the commissioner.

12 * Sec. 5. AS 14.17.180 is amended to read:

13 Sec. 14.17.180. PAYMENT UNDER FINAL COMPUTATION. Before June 16
14 each district shall transmit to the commissioner a final computation
15 of the district's state aid. The commissioner shall process each
16 district's computation in the manner provided by AS 14.17.150(a).
17 However, in no event may the entitlement of a school district to state
18 aid under AS 14.17.021 be less than that computed under this section
19 for the preceding year, except as otherwise provided in AS 14.17.031,
20 or under AS 14.17.170, whichever is greater. Additional state aid
21 shall be obligated by the commissioner before June 30. If the dis-
22 trict received more state aid money than it was entitled to under this
23 chapter, or if it made an expenditure in the previous fiscal year in
24 violation of a policy adopted under AS 14.14.100, it shall immedi-
25 ately, after notice from the commissioner of the overpayment or ex-
26 penditure, remit the amount of overpayment or expenditure to the
27 commissioner to be returned to the public school foundation account.

28 * Sec. 6. Sections 1 and 5 of this Act take effect July 1, 1985.

29 * Sec. 7. Section 3 of this Act takes effect July 1, 1984.

①

1 * Sec. 8. Sections 2 and 4 of this Act take effect immediately in
2 accordance with AS 01.10.070(c).



• ALASKA COUNCIL OF SCHOOL ADMINISTRATORS •
9115 Minor Ct. Juneau, Alaska 99801

an organization of Alaskan School Administrators

May 8, 1984

The Honorable Joe Josephson, Chairman
Senate Health, Education and Social Services Committee
State Capitol, Pouch V
Juneau, AK 99811

Dear Senator Josephson:

The Alaska Council of School Administrators would like to go on record as supporting Committee Substitute for House Bill 384 (Finance). It is our belief that this bill provides many good features relating to school expenditures without adversely affecting the districts' local control.

The Section 14.14.100 requirement that school districts adopt fiscal policies and auditors attest to their following them is a good section and for most districts should require little or no change, as they follow this as a standard practice anyway. It should not significantly impact the cost of the audit as most auditors presently review the district minutes and policies, and would only have to attest to the fact that they were in compliance.

Section 14.14.103, the restriction of compensation of district employees for lobbying above their regular salary is reasonable and we urge its adoption.

Section 14.14.130 which provides for a process in dealing with crisis situations when a school board considers the termination of the superintendent's contract. This would provide a cooling off period, and some semblance of reason, possibly avoiding an extremely costly settlement.

In conclusion, the Council would urge favorable action on this bill.

Sincerely,

Donald L. MacKinnon
Executive Director

DLM/sam

Offered: 2/22/84
Referred: Rules

Original sponsors: Tischer, Adams and
Abood by request

1 IN THE HOUSE BY THE FINANCE COMMITTEE
2 CS FOR HOUSE BILL NO. 384 (Finance)
3 IN THE LEGISLATURE OF THE STATE OF ALASKA
4 THIRTEENTH LEGISLATURE - SECOND SESSION
5 A BILL
6 For an Act entitled: "An Act relating to expenditures by local school
7 districts; and providing for an effective date."
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15 bylaws adopted under (a) of this section.
16 (d) The department shall adopt regulations setting out proce-
17 dures to implement this section.
18 * Sec. 3. AS 14.14 is amended by adding a new section to read:
19 Sec. 14.14.103. RESTRICTION ON COMPENSATION. A school board may
20 not compensate an employee of any school district, in excess of the
21 employee's established salary, for lobbying activities that are regu-
22 lated under the Regulation of Lobbying Act (AS 24.45).
23 * Sec. 4. AS 14.14.130 is amended by adding new subsections to read:
24 (d) A school district shall keep the records of the terms of
25 employment of a chief school administrator open to the public at the
26 principal administrative office of the district during reasonable
27 business hours and shall submit these records to the department
28 annually.
29 (e) Before a school board executes a settlement agreement for

1 the termination of the contract of a chief school administrator, the
2 school board shall submit a copy of the agreement to the commissioner.
3 The commissioner shall submit an advisory opinion and recommendations
4 to the school board regarding the settlement agreement within 10 days
5 of receiving a copy of the settlement agreement from the school board.
6 A settlement agreement may not be entered into by a school board until
7 30 days after the commissioner submits the advisory opinion and
8 recommendations to the school board.

9 * Sec. 5. AS 14.17.180 is amended to read:

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11 each district shall transmit to the commissioner a final computation
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13 district's computation in the manner provided by AS 14.17.150(a).
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19 trict received more state aid money than it was entitled to under this
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21 violation of a policy adopted under AS 14.14.100, it shall immedi-
22 ately, after notice from the commissioner of the overpayment or ex-
23 penditure, remit the amount of overpayment or expenditure to the
24 commissioner to be returned to the public school foundation account.

25 * Sec. 6. Sections 1 and 5 of this Act take effect July 1, 1985.

26 * Sec. 7. Section 3 of this Act takes effect July 1, 1984.

27 * Sec. 8. Sections 2 and 4 of this Act take effect immediately in
28 accordance with AS 01.10.070(c).

COMMITTEE REPORT
SENATE

FURTHER:

FINANCE

3/2/84

Date May 11, 1984

Mr. President

The Committee on HESS considered CSHB 384 (Fin) expenditures by local school districts; efd.

and (a majority of the committee) (the committee) reports it back with the following recommendations:

- do pass
- do pass with attached amendment(s)
- replace with/or ~~adopt~~ SCS for CSHB 384 (HESS)
- new title
- same title and recommends & may do pass
- and attached a "LETTER OF INTENT" NEW FISCAL NOTE
- reports it back without recommendation
- recommends referral to _____ Committee

MEMBERS SIGNING

DO PASS

1 Rick Halford

1 Harry Merr

MEMBERS HAVING

OTHER RECOMMENDATIONS

Joe Joseph

Chairman

Do Pass

Chairman recommendation

Regulations Review Subcommittee
State Board of Education
Oversight Recommendations
Financial

November

*Backup
from
House
Committee
Files*

The Legislature has required a review of current statutory and regulatory responsibilities to determine the extent of present oversight of financial activities of districts (Chapter 82, SLA 1981).

It would appear to us that the statement of legislative intent, ostensibly focusing on school district financial transactions in general, poses three discreet questions:

1. Does the department possess adequate statutory authority to accurately determine how districts propose to spend their money? The answer to this question is yes. See AS 14.07.170 (budget submittal).
2. Does the department possess adequate statutory authority to accurately determine how districts actually expend their money? Again, yes. See AS 14.07.030(8) and AS 14.14.050. (classification of expenditures and audit submittal).
3. Does the department possess adequate statutory authority to "...insure that public funds are being spent for the maximum benefit of our children's education." The answer here is no.

The critical issue is that, while we can tell how districts said they were going to spend funds, and we can tell how they actually did spend the funds, we have no authority to tell them to any extent how, or for what, they may or may not spend money, (See AS 14.14.090(1) and (2), and AS 14.14.140(c). We cannot, by definition, "...insure that public funds are being spent for the maximum benefit of our children's education". This, then, is the "finding" of the review requested by the Legislature.

Recommendations for changes to clarify oversight responsibilities can be made from two perspectives:

- A) Oversight in terms of reporting as a result of the audit cycle, just how much, and in what areas, money was spent; and
- B) Oversight in terms of exercising control during the budget cycle over how much, and in what fashion, districts may spend their money.

Regulations Review Subcommittee
State Board of Education
Oversight Recommendations
Financial

November 9, 1981

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- A) Oversight in terms of reporting as a result of the audit cycle, just how much, and in what areas, money was spent; and
- B) Oversight in terms of exercising control during the budget cycle over how much, and in what fashion, districts may spend their money.

November 9, 1981

If we follow the approach outlined in A) above, we will end up with, potentially, an expanded version of our present reporting capability, but with no greater degree of actual oversight control. However, if we follow B), above, we can effectively enhance the accountability characteristics of "local control" in making decisions at all levels of pre and post expenditure planning.

To exercise strengthened or increased post expenditure oversight controls would probably require no statutory changes. We could simply expand present chart of account and audit manual requirements to provide more detail on district expenditures. The authority for these changes is found at 14.07.030(8), 14.07.170(2) and 14.14.050.

To exercise pre expenditure oversight controls would require only minor statutory changes, and would result in a framework of the ultimate form of oversight: the local decision makers would define their own controls.

RECOMMENDATIONS

1. Add two sections to AS 14.14.100 (local board) bylaws and administrative rules to read:
 - (c) school district expenditures must be made in conformance with policies adopted pursuant to (a) of this section.
 - (d) the department shall implement this section by regulation.
2. Develop regulations which clearly set out requirements for a) procedures for adopting policies, and b) policies which govern now, in what areas and subject to what limitations expenditures must be made.
3. Amend 14.14.050 to require auditors to certify expenditures which do conform to the requirement imposed by the new (c) under 14.14.100, and identify and quantify those which do not conform to that requirement.
4. Amend 14.17.180 last sentence:

"...If the district received more state aid money than it was entitled to under this chapter, or spent money in the prior fiscal year in a manner not supported by district policy as required by AS 14.14.100(c) it shall...overpayment or unlawful expenditures..."

Briefly, our recommendation would take the place of either the Legislature or the department putting out a long list of items for which districts may or may not spend money. Rather, we would define in regulation the areas in which districts must develop and adopt

policies. Then, when the districts are audited, the auditor would include in the management letter a listing of any expenditures not supported by, or that are inconsistent with district policies. Following receipt of that letter, we would notify the district that the final foundation payment for the year following the audit will be reduced by the certified amount reported by the auditor. In this way, districts' expenditures would be compared against their own policies, and they would have between six and ten months to plan and budget for repayment of unlawful expenditures.

If the above amendments were enacted, the attached regulation changes could be one approach to administrative implementation.

REGULATORY IMPLEMENTATION OF FINANCIAL OVERSIGHT AMENDMENTS
Recommended by Regulations Review Subcommittee

4 AAC 06 is amended by adding sections to read:

4 AAC 06.140. ADOPTION OF POLICIES. A school district policy promulgated pursuant to AS 14.14.100 must, prior to adoption, be read at two successive regular school board meetings, advertised, and be posted for 30 days in each school operated by the district.

4 AAC 06.150. POLICY COVERAGE. (a) In addition to other areas, a board must adopt policies which address in process and substance, each of the following items:

- 1) purchasing
- 2) contracting .
- 3) bidding
- 4) fiscal procedures
- 5) capital projects

(b) Per diem and travel allowances for board members and district employees may not exceed those established by the state for its employees.

(c) No district funds may be spent for entertainment, or to purchase the services of a lobbyist.

4 AAC 06.200. BOARD COMPENSATION. (a) Compensation approved in the manner provided by AS 14.14.140(c) may not exceed the amount, on a daily basis, provided by AS 24.15.020, (legislators' daily rate, approximately \$75.00).

(b) Compensation may only be made for actual days spent conducting school board business.

November 9, 1981.

4 AAC 15 is amended by adding a section to read:

4 AAC 15.050. SALARY. (a) A school district employee may not be paid or otherwise given a salary which exceeds that provided by AS 39.20.010.

(b) All school district employee salaries must be promulgated as policy in the manner provided by 4 AAC 05.140, by position and total amount of salary and all benefits.

4 AAC 15.900. is amended to read:

* (3) "salary" and "salaries," as used in 4 AAC 15.050, means daily, monthly or annual wages, and bonuses and fringe benefits, including but not limited to housing or housing subsidy, retirement payments, insurance plans, tax sheltered annuities, automobile or automobile mileage subsidy or any other direct or indirect material benefit associated with employment.

4 AAC 18.015. EMPLOYMENT OF CHIEF SCHOOL ADMINISTRATOR. The contract for a chief school administrator new to the position in the school district may not exceed one full school term in duration.

A SPECIAL REVIEW OF THE
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION PROGRAM

For the Fiscal Year Ended June 30, 1981

AUDIT CONTROL NUMBER
05-012-0004-S

Commissioner, Department of Education

Marshall L. Lind

Deputy Commissioner, Department of
Education

Robert Van Slyke

STATE OF ALASKA

AUDIT DIVISION
POUCH W—ALASKA OFFICE BUILDING

THE LEGISLATURE

FINANCE DIVISION
POUCH WF—STATE CAPITOL

BUDGET AND AUDIT COMMITTEE

JUNEAU, ALASKA 99811

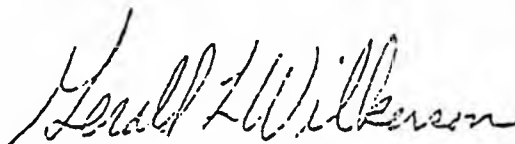
October 1, 1981

Members of the
Legislative Budget and Audit Committee:

In accordance with Title 24 of the Alaska Statutes and a special request of the Legislative Budget and Audit Committee, the attached report is submitted for your review.

A SPECIAL REVIEW OF THE
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION PROGRAM

For the Fiscal Year Ended June 30, 1981



Gerald L. Wilkerson, CPA
Legislative Auditor
Division of Legislative Audit

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PURPOSE OF THE REVIEW

In accordance with a Legislative Budget and Audit Committee request, and the provisions of Title 24 of the Alaska Statutes, a special review of funds appropriated in 1980 to the Department of Education for a grant to the Bering Strait REAA for adventure-based education projects was conducted to determine the current status of the appropriation.

ORGANIZATION AND FUNCTION

Section 16, Chapter 50, SLA 1980 appropriated \$300,000 to the Department of Education to be awarded in the form of a grant to the Bering Strait REAA for adventure-based education.

AS 14.30.500 states that an adventure-based education program should be designed to bring adventure-based education to high school students and appropriate juvenile offenders. The program should include provisions for basic skills-learning and skills-generalization. Skills-learning includes physical conditioning, technical training, and safety training, while skills-generalization includes vocational counseling and placement, family and interpersonal counseling, community service systems, etc.

The responsibility for determining the acceptability of projects submitted by the Bering Strait REAA rested with the Department of Education.

FINDINGS AND RECOMMENDATIONS

Recommendation No. 1

The Department of Education should establish a firm date when the \$300,000 encumbrance for adventure-based education will lapse.

Section 16, Chapter 50, SLA 1980 appropriated \$300,000 to the Department of Education. The funds were to be awarded by the Department as a grant to the Bering Strait REAA for adventure-based education projects.

AS 14.30.500 sets forth the criteria which an adventure-based program/project must meet in order to qualify for State support.

On September 29, 1980, the Attorney General issued an opinion based on a review of the proposal submitted by the Bering Strait REAA that projects sponsored by the REAA did not meet the conditions required by AS 14.30.500. The opinion pointed out that students who did not qualify had participated in the projects, and the projects included in the proposal did not meet the criteria required by AS 14.30.500, e.g., basic skills-learning and skills-generalization. Skills-learning includes physical conditioning, technical training and safety training, while skills-generalization includes vocational counseling and placement, family and interpersonal counseling, community service systems, etc. As a result of the Attorney General's opinion, the Department of Education elected not to release the funds to the REAA.

In May of 1981 the Department of Education requested appropriate information which would allow the Department to release the funds. The REAA submitted data to the Department. However, the Attorney General stated that the information did not satisfy the criteria included in AS 14.30.500.

On June 23, 1981, the Department of Education again contacted the REAA requesting information which would allow the Department to release the funds. The Department encumbered the \$300,000 on June 24, 1981, in order to prevent the funds from lapsing before the REAA had sufficient time to furnish appropriate documentation for approximately \$223,000 in expenditures.

As of October 1, 1981, the REAA had not furnished any additional documentation to support its Fiscal Year 1981 adventure-based education projects expenditures.

In order to expedite disposing of the encumbrance, the Department of Education should establish a firm date by which the Bering Strait REAA must provide the required documentation. If adequate documentation has not been submitted by that time, the encumbrance should be reversed and the appropriation lapsed to the General Fund.

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION PROGRAM
CHRONOLOGY OF EVENTS REGARDING
ADVENTURE-BASED EDUCATION FUNDS
For the Fiscal Year Ended June 30, 1981

<u>Date</u>	<u>Description</u>
August 30, 1979	Section 3, Chapter 86, SLA 1979, adding a section to Title 14 of the Alaska Statutes with regard to adventure-based education, becomes effective.
May 31, 1980	Section 16, Chapter 50, SLA 1980 appropriated \$300,000 from the General Fund to the Department of Education, special programs, for payment as a grant to the Bering Strait REAA for an adventure-based education program.
August 4, 1980	Bering Strait REAA requests that the Department of Education disburse \$300,000 for adventure-based education programs.
September 19, 1980	Bering Strait REAA advised by the Commissioner of the Department of Education that there is a question regarding the Department's legal authority to release the funds.
September 29, 1980	The Attorney General issues an opinion stating that the Bering Strait REAA is not in compliance with the provisions of AS 14.30.500 regarding qualifications for adventure-based programs. The Attorney General states that funding should be withheld by the Department pending compliance by the REAA.
September 30, 1980	Bering Strait REAA requests transfer of \$300,000 in Fiscal Year 1981 adventure-based education funds from the Department of Education.

(continued next page)

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION PROGRAM
CHRONOLOGY OF EVENTS REGARDING
ADVENTURE-BASED EDUCATION FUNDS
For the Fiscal Year Ended June 30, 1981

<u>Date</u>	<u>Description</u>
November 3, 1980	The Department of Education advises Bering Strait REAA that funding of the adventure-based education projects initiated by the REAA would be withheld pending submission of an acceptable proposal by the REAA.
May 1, 1981	The Department of Education informs the Bering Strait REAA that an acceptable proposal must be submitted by May 15, 1981.
May 19, 1981	Bering Strait REAA submits a proposal to the Department of Education.
May 26, 1981	The Commissioner of Education requests an opinion of the Attorney General regarding the REAA's proposal.
June 1, 1981	The Attorney General advises the Commissioner of the Department of Education that the program described in the proposal does not meet statutory adventure-based education criteria.
June 2, 1981	The Department of Education again denies funding to Bering Strait REAA.
June 23, 1981	The Commissioner of the Department of Education informs the Superintendent of the Bering Strait REAA that the \$300,000 appropriation has been encumbered so that reimbursement to the REAA for expenses in the operation of the project can be initiated upon the receipt of proper documentation.

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION
SUMMARY OF PROJECT EXPENDITURES BY OBJECT GROUP
For the Fiscal Year Ended June 30, 1981

Description	Program Adminis- trative Costs	Soapy Smith	Bethel Hospital	Juneau Survival Training	Anchorage Hostle	European Tour	Ski Trip	Totals
Consultant Fees	\$18,830.00	\$19,850.00	\$ 5,910.00	\$12,000.00	\$24,000.00	\$24,943.85	\$ 500.00	\$106,033.85
Communications	2,788.45	-0-	73.75	-0-	-0-	-0-	-0-	2,862.20
Travel	9,155.58	2,224.26	4,403.08	127.00	-0-	64,854.00	7,649.87	88,413.79
Purchased Services	351.45	1,715.21	2,528.89	9,938.20	-0-	375.00	405.00	15,313.75
Teaching Supplies	-0-	-0-	57.80	-0-	-0-	753.19	222.63	1,033.62
Office Supplies	160.60	-0-	14.90	-0-	-0-	-0-	-0-	175.50
Food	-0-	-0-	-0-	3,593.92	-0-	-0-	-0-	3,593.92
Other Supplies	-0-	604.42	-0-	-0-	-0-	-0-	-0-	604.42
Equipment	264.95	1,004.47	507.30	6,694.48	-0-	-0-	2,150.00	10,621.20
Totals	\$31,531.03	\$25,328.36	\$13,425.72	\$32,353.60	\$24,000.00	\$20,926.04	\$10,927.50	\$228,652.22

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

STATE OF ALASKA
DEPARTMENT OF EDUCATION
SERING STRAIT REAA
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year Ended June 30, 1981
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Program Administrative Costs</u>		
<u>Consultant Fees</u>		
C. Basler - 06/15/80-06/30/80	07/14/80	\$ 1,000.00
C. Basler - 07/01/80-07/31/80	07/02/80	2,000.00
C. Basler - 08/01/80-08/31/80	08/03/80	2,000.00
C. Basler - 09/01/80-09/30/80	09/05/80	2,000.00
C. Basler - 10/01/80-10/31/80	09/26/80	2,000.00
C. Basler - 11/01/80-11/30/80	11/10/80	2,000.00
C. Basler - 12/01/80-12/31/80	11/24/80	2,000.00
C. Basler - Overpayment:	12/22/80	1,000.00
C. Basler - 32 hours additional between 01/13/81 and 06/26/81 (Note 2)	07/10/81	3,290.00
P. Fisher - 11/01/80-11/20/80	11/01/80	575.00
T. Miller - 07/01/80-07/31/80	07/14/80	975.00
<u>Total Consultant Fees</u>		<u>18,330.00</u>
<u>Communications</u>		
Telephone Bill	08/04/80	289.35
Telephone Bill	09/11/80	299.59
Telephone Bill	10/15/80	214.22
Telephone Bill	11/12/80	424.32
Telephone Bill	12/18/80	598.65
Telephone Bill	12/19/80	253.00
Unidentified		210.85
Telephone Bill - C. Basler	02/19/81	353.77
<u>Total Communications</u>		<u>2,733.45</u>
<u>Travel</u>		
<u>Airfare</u>		
H. Goodhue	09/12/80	254.00
J. Tongen	07/22/80	54.11
R. Honman	08/21/80	1,613.35
C. Basler	09/10/80	222.00
H. Thomas	10/01/80	212.20
R. Honman	10/09/80	601.00
R. Honman	12/17/80	772.00
R. Honman	12/17/80	561.00
R. Honman	01/30/81	552.00
C. Basler	09/07/80	223.00
C. Basler	08/21/80	246.00
C. Basler	07/25/80	95.00
C. Basler	10/10/80	190.00
C. Basler	10/10/80	290.00
C. Basler	01/14/81	290.00
C. Basler	01/14/81	225.00
C. Basler	01/23/81	484.13
C. Basler	02/19/81	104.47
C. Basler	07/10/81	326.25
C. Basler	09/21/81	212.00
C. Basler	10/16/81	239.55
<u>Per Diem</u>		
H. Goodhue	09/12/80	60.00
C. Basler	07/23/80	136.17
C. Basler	09/01/80	101.10
C. Basler - lodging	09/02/80	229.58
C. Basler	09/03/80	100.00
C. Basler - lodging	10/13/80	92.00
C. Basler	11/12/80	165.95

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAR
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year ended June 30, 1981
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Program Administrative Costs (cont'd)</u>		
<u>Travel (cont'd)</u>		
<u>Goldstreak</u>		
Wien	10/10/80	\$ 30.00
Wien	10/10/80	30.00
<u>Total Travel</u>		<u>9,155.58</u>
<u>Various Vendors</u>		
Adj. Entries		351.45
<u>Total Various Vendors</u>		<u>351.45</u>
<u>Office Supplies</u>		
Petty Cash and Miscellaneous Supplies	07/11/80	100.00
Storage Charge - Hortons Auka Bay	10/22/80	60.60
<u>Total Office Supplies</u>		<u>160.60</u>
<u>Equipment</u>		
Yukon Office Supply	09/02/80	264.95
<u>Total Equipment</u>		<u>264.95</u>
<u>Total Program Administrative Costs</u>		<u>21,551.01</u>
<u>Scoby Smith</u>		
<u>Consultant Fees</u>		
T. Biss	07/01/80	2,250.00
T. Biss	07/13/80	750.00
T. Biss	07/30/80	1,500.00
T. Biss	08/18/80	2,000.00
T. Biss	08/29/80	1,000.00
Ekvall-Stern Communication Group	07/01/80	3,150.00
Ekvall-Stern Communication Group	07/15/80	1,050.00
Ekvall-Stern Communication Group	07/30/80	1,100.00
Ekvall-Stern Communication Group	09/11/80	2,450.00
C. Yager	07/14/80	525.00
C. Yager	08/18/80	1,050.00
C. Yager	09/11/80	525.00
T. Eckles	08/13/80	1,500.00
<u>Total Consultant Fees</u>		<u>19,850.00</u>
<u>Travel</u>		
<u>Airfare</u>		
Ekvall-Stern Communication Group	07/01/80	222.00
T. Biss	07/01/80	57.00
T. Eckles	08/13/80	241.00
Ekvall-Stern Communication Group	09/11/80	223.00
T. Biss	10/31/80	90.00
<u>Car Rental</u>		
C. Yager	07/28/80	20.25
Unidentified 07/28/80-08/11/80	09/21/80	900.00

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT AREA
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the fiscal year ended June 30, 1981
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Soapy Smith (cont'd)</u>		
<u>Travel (cont'd)</u>		
<u>Freight</u>		
Wien Goldstreak	07/31/80	\$ 30.00
Wien Goldstreak	08/07/80	30.00
D&G Express	09/02/80	6.00
<u>Total Travel</u>		<u>2,224.26</u>
<u>Purchased Services</u>		
C. Yager	07/29/80	77.35
Business Art Frame	07/29/80	107.55
Air Freight - Wien	07/31/80	30.00
Lang Enterprises - Electrical	09/02/80	32.00
Air Freight - Lighting - Wien	10/10/80	392.24
Alaska Stagecraft Lighting Rental	11/30/80	1,075.97
<u>Total Purchased Services</u>		<u>1,715.21</u>
<u>Other Supplies</u>		
Business Art Frame	07/29/80	50.00
Carol's Custom Shop	07/29/80	125.30
Stagecraft Industries	08/14/80	185.00
Ekvall-Stern Communication Group - Supplies	09/11/80	244.42
<u>Total Other Supplies</u>		<u>604.72</u>
<u>Equipment</u>		
Pictures	03/01/80	1,004.47
<u>Total Equipment</u>		<u>1,004.47</u>
<u>Total Soapy Smith</u>		<u>25,399.36</u>
<u>Musical</u>		
<u>Consultant Fees</u>		
J. Ingalls	07/01/80	281.00
J. Ingalls	07/14/80	281.00
J. Ingalls	07/26/80	563.00
B. Wisner	07/01/80	281.00
B. Wisner	07/14/80	281.00
B. Wisner	07/26/80	1,413.00
B. Rodarick	07/01/80	281.00
B. Rodarick	07/01/80	321.00
H. Tibbatt	07/01/80	281.00
H. Tibbatt	07/14/80	281.00
H. Tibbatt	07/26/80	563.00
M. Bean	07/15/80	100.00
J. Chief, Jr.	07/15/80	100.00
Reimburse Payment to Dancers - J. Ingalls	07/26/80	160.00
<u>Total Consultant Fees</u>		<u>5,910.00</u>
<u>Communications</u>		
Telephone Bill - Legislative Affairs	09/02/80	73.75
<u>Total Communications</u>		<u>73.75</u>

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
SERING STRAIT REAA
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year ended June 30, 1981
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Musical (cont'd)</u>		
<u>Travel</u>		
<u>Airfare</u>		
Wien - four passengers	07/01/80	\$ 444.00
T. Tibbett	07/02/80	394.00
B. Roderick	09/10/80	283.00
T. Tibbett	07/23/80	241.00
J. Ingalls	10/10/80	241.00
P. Fisher	10/10/80	241.00
C. Basler	10/10/80	114.00
Journal Entry	08/31/80	241.00
<u>Per Diem</u>		
T. Tibbett	07/02/80	104.03
Migration Music - T. Tibbett	07/14/80	262.50
B. Roderick	07/14/80	262.50
Crackling Goose Productions	07/14/80	262.50
J. Ingalls	07/14/80	262.50
B. Roderick	07/26/80	262.50
Crackling Goose Productions - P. Fisher	07/26/80	262.50
J. Ingalls	07/26/80	262.50
T. Tibbett	07/26/80	262.50
<u>Total Travel</u>		<u>4,403.03</u>
<u>Purchased Services</u>		
Airfreight - Bagpipes	07/09/80	21.50
Airfreight - Camera	07/09/80	20.75
Airfreight - Bagpipes	07/11/80	106.23
Airfreight - Various	07/14/80	115.91
D&E Express	07/24/80	6.00
Wien	08/27/80	20.00
Swansons	08/14/80	837.48
Tundra Drums	08/14/80	42.00
Art Supply	08/14/80	76.06
Tundra Drums	09/11/80	102.00
Airfreight	10/15/80	15.50
Airfreight	10/15/80	53.93
D&E Express	10/15/80	6.00
Swansons - Equipment	11/30/80	765.71
Miscellaneous Freight Charges J32-6	02/27/81	136.25
Check #151 - Not Paid		(11.00)
<u>Total Purchased Services</u>		<u>2,528.89</u>
<u>Teaching Supplies</u>		
Art Supplies	09/11/80	57.80
<u>Total Teaching Supplies</u>		<u>57.80</u>
<u>Office Supplies</u>		
Legislative Information - Xerox Copies	09/02/80	14.90
<u>Total Office Supplies</u>		<u>14.90</u>

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year Ended June 30, 1961
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Musical (cont'd)</u>		
<u>Equipment</u>		
Olympus OM3 Camera	07/02/60	\$ 444.80
Unidentified	07/15/60	62.50
<u>Total Equipment</u>		<u>507.30</u>
<u>Total Musical</u>		<u>13,495.72</u>
<u>Juneau</u>		
<u>Consultant Fees</u>		
C. Thoma	08/07/60	2,400.00
C. Thoma	09/09/60	3,600.00
C. Thoma	09/13/60	3,000.00
C. Thoma	09/22/60	3,000.00
<u>Total Consultant Fees</u>		<u>12,000.00</u>
<u>Travel</u>		
R. Stevenpiper	10/10/60	127.00
<u>Total Travel</u>		<u>127.00</u>
<u>Purchased Services</u>		
Micro Bottles	08/04/60	35.00
Freight on Bottles	10/31/60	23.00
Boat Rental - Grizzly Bear Tours	08/15/60	1,750.00
Boat Rental - Grizzly Bear Tours	09/09/60	1,750.00
Boat Rental - Grizzly Bear Tours	09/17/60	3,500.00
Boat Rental - Grizzly Bear Tours	10/22/60	2,350.00
<u>Total Purchased Services</u>		<u>9,958.00</u>
<u>Food</u>		
Mark W' Pack	09/13/60	979.32
Mark W' Pack	11/30/60	2,614.10
<u>Total Food</u>		<u>3,593.42</u>
<u>Equipment</u>		
C. Thoma - Advance on Equipment	08/07/60	500.00
Chandler Huggar Sports	09/12/60	420.56
Dorchas Water & Sewer Supply Company	09/12/60	1,000.51
Sunshine Sports	09/12/60	1,067.00
Home Reconditioning - Spray Covers	11/30/60	593.00
Juneau Surplus Div. Equip.	11/30/60	451.00
B&W Distributing Company	11/30/60	1,493.45
Ace Hardware	11/30/60	164.11
<u>Total Equipment</u>		<u>6,694.15</u>
<u>Total Juneau</u>		<u>12,350.80</u>

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAR
ADVENTURE-BASED EDUCATION
ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year ended June 30, 1981
(Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>Anchorage</u>		
<u>Consultant Fees</u>		
Kastan School of Music	08/11/80	3 4,800.00
Kastan School of Music	09/11/80	3,800.00
Kastan School of Music	10/13/80	3,800.00
Kastan School of Music	11/30/80	3,600.00
Kastan School of Music	12/19/80	3,000.00
<u>Total Consultant Fees</u>		<u>24,000.00</u>
<u>Total Anchorage</u>		<u>24,000.00</u>
<u>European Trip</u>		
<u>Consultant Fees</u>		
C. Yager	09/11/80	350.00
C. Yager	11/01/80	1,800.00
D. Maddox	07/31/80	5,000.00
D. Maddox	09/17/80	2,733.00
D. Maddox	09/17/80	2,100.00
Pd. to T. Miller for Wira Advance to Maddox	08/14/80	1,000.00
Cackling Goose Productions	08/18/80	1,000.00
Cackling Goose Productions	08/30/80	2,300.00
Cackling Goose Productions	09/14/80	3,000.00
Cackling Goose Productions	09/22/80	1,000.00
C. Collins	11/01/80	600.00
C. Collins	05/13/81	150.00
P. Dean	11/01/80	600.00
P. Dean	05/18/81	150.00
R. Richardson - Payment to Legislative Affairs for Ruth Richardson Salary 09/26/80-10/31/80 Refund Miller (Ref. Check No. 155)	12/19/80	4,435.85 (975.00)
<u>Total Consultant Fees</u>		<u>24,943.85</u>
<u>Travel</u>		
Anchorage Hotel - European Travelers	11/30/80	925.58
Always Travel - Bus Charter	11/30/80	520.00
Always Travel - Airline Tickets	09/09/80	14,248.00
Wien - D. Maddox	09/08/80	114.00
D. Maddox - Airfare - Liverpool	09/17/80	542.00
Always Travel - Airline Tickets	09/18/80	5,125.00
Goldstream - Alaska Airlines	09/22/80	23.00
British Airways - C. Basler	09/25/80	533.00
Goldstream - Alaska Airlines	09/23/80	46.00
Always Travel	10/15/80	25.00
Wien Air Freight, Bethel - Liverpool		
Journal Entry	06/30/81	1,587.00
Wien - Excess Baggage Charge	11/01/80	105.00
J. Barber - Passport Photos	09/02/80	290.00
Legislative Affairs - Maddox		
Ticket to London and Return	08/12/80	1,153.00
H. Thomas - Travel Advance	10/07/80	2,500.00
H. Thomas	10/09/80	398.75
Travel Expenses Paid Out of Barclay's Bank Account (\$41,500 Deposited and \$6,806.73 Returned)		35,693.27
Check Not Clearing Bank #195		(25.00)
Cackling Goose Per Diem	08/12/80	380.00
Cackling Goose Per Diem	08/30/80	175.00
Cackling Goose Per Diem	09/14/80	525.00
<u>Total Travel</u>		<u>64,331.00</u>

STATE OF ALASKA
 DEPARTMENT OF EDUCATION
 BERING STRAIT REAA
 ADVENTURE-BASED EDUCATION
 ANALYSIS OF EXPENDITURES BY PROJECT
 For the Fiscal Year Ended June 30, 1981
 (Note 1)

<u>Project</u>	<u>Date</u>	<u>Amount</u>
<u>European Trip (cont'd)</u>		
<u>Various Vendors</u>		
Alaska Seagecraft - Lights Rental	10/31/80	\$ 375.00
<u>Total Various Vendors</u>		<u>375.00</u>
<u>Teaching Supplies</u>		
Swansons - Tour Boxes	09/11/80	550.33
C. Yager - Materials	09/11/80	11.62
Cackling Goose Productions - Equipment	10/22/80	62.99
Alaskan School Supplies	10/01/80	127.75
<u>Total Teaching Supplies</u>		<u>752.69</u>
<u>Total European Trip</u>		<u>90,326.04</u>
<u>Ski Trip</u>		
<u>Consultant Fees</u>		
Consultant Fees	02/17/81	500.00
<u>Total Consultant Fees</u>		<u>500.00</u>
<u>Travel</u>		
Various Vendors	02/17/81	2,739.37
Alaska Airlines	04/09/81	2,640.50
National Car Rental	04/09/81	173.33
Gena's Auto	03/05/81	201.72
Alaska Railroad	03/17/81	349.75
Bering Air	02/13/81	1,340.00
<u>Total Travel</u>		<u>7,644.37</u>
<u>Purchased Services</u>		
Various Vendors	02/17/81	403.00
<u>Total Purchased Services</u>		<u>403.00</u>
<u>Teaching Supplies</u>		
Detail Available	02/17/81	222.63
<u>Total Teaching Supplies</u>		<u>222.63</u>
<u>Equipment</u>		
Detail Available	02/17/81	2,150.00
<u>Total Equipment</u>		<u>2,150.00</u>
<u>Total Ski Trip</u>		<u>10,927.50</u>
<u>Total Adventure-Based Education</u>		<u>\$223,452.25</u>

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT REAA
ADVENTURE-BASED EDUCATION
NOTES TO ANALYSIS OF EXPENDITURES BY PROJECT
For the Fiscal Year Ended June 30, 1981

Note 1 - Expenditures

This schedule includes all expenditures made to date in connection with Fiscal Year 1981 adventure-based education projects financed and directed by the Bering Strait REAA. In connection with the projects, the REAA paid some of the expenditures directly. In other instances, monies were disbursed to a temporary organization established by the REAA which paid for expenditures from a separate checking account. The disbursements to the temporary organization are not included herein, but the checks issued by the organization for expenditures are included.

Note 2 - Additional Compensation - Christian Basler

The contract between Christian Basler and the Bering Strait REAA called for the payment of \$13,000 at the rate of \$2,000 per month for the period June 15, 1980, through December 31, 1980. Any additional compensation required a written agreement. Mr. Basler submitted a claim for an additional 82 hours work performed between January 13, 1981, and June 26, 1981, at the rate of \$40 per hour. No written agreement was in evidence.

JAY S. HAMMOND
GOVERNOR

DEPARTMENT OF EDUCATION

OFFICE OF THE COMMISSIONER

POUCH F
STATE OFFICE BUILDING
JUNEAU, ALASKA 99811
PHONE:

January 5, 1982

RECEIVED

JAN 07 1982

LEGISLATIVE
AUDIT

Gerald L. Wilkerson, CPA
Legislative Auditor
Division of Legislative Audit
Alaska Office Building
Pouch W
Juneau, Alaska 99811

Dear Mr. Wilkerson:

We have reviewed the Preliminary Audit reports on:

A Special Review of the Department of Education/Bering Strait REAA Adventure Based Education Program for the Fiscal Year ended June 30, 1981.

A Letter Report of the Department of Education, Northwest Arctic REAA, November 6, 1981.

The Special Review had one recommendation: "The Department of Education should establish a firm date when the \$300,000 encumbrance for Adventure Based Education will lapse." The Department of Education agrees with this finding.

Attached is a copy of a letter sent to the superintendent of the Bering Strait REAA notifying that district of our intention to lapse the encumbrance as of February 4.

The district was also notified that any request for reimbursement of funds expended must contain the information concerning program activities and participants required by the Attorney General's Opinion of September 29, 1980.

Any reimbursement requests meeting these criteria and received prior to February 4, 1982 will be honored; unexpended portions of the authorization will lapse on February 4, 1982.

Gerald L. Wilkerson

-2-

January 5, 1982

The Letter Report on the Northwest Arctic School District has been reviewed. There are no recommendations contained in the Letter Report; therefore, no action is contemplated by the department.

Sincerely,

Marshall L. Lind
Marshall L. Lind
Commissioner *(RLD)*

January 4, 1982

Ron Hohman, Superintendent
Bering Strait Schools
Box 1000
Nome, Alaska 99762

Dear Mr. Hohman:

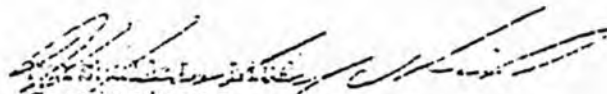
On December 21, this department received the preliminary draft of the Legislative Audit report on a Special Review of the Department of Education/Bering Strait RIAA Adventure Based Education Program. A copy of the report is enclosed.

The report recommends that the "Department of Education should establish a firm date when the \$300,000 encumbrance for Adventure Based Education will lapse." In order to establish that date, I am requesting that your district forward additional documentation on the ABE projects administered during the FY 81 fiscal year, in order that we may make a determination as to what, if any, expenditures are eligible for reimbursement under the Adventure Based Education appropriation.

In supplying the documentation, I refer you to the Attorney General's letter to me of September 29, 1980, and to my letter to you of June 23, 1981. Both of these documents clearly outline the kinds of detail concerning programs and participants that we will need to make our determination.

As you recall, we notified you on June 2, 1981, that the backup information which you have furnished does not meet the requirements of the statute. Therefore, if you do not have, or wish to submit, further information, the encumbrance will lapse on February 4, 1982.

Sincerely,

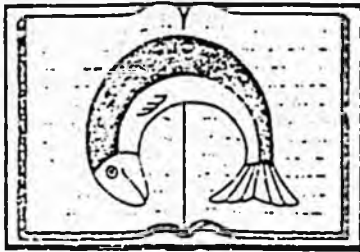

Commissioner

ENROLLMENT
1961-62

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X		
	ANNUAL SALARY	DAY, MONTH ON JOB/ VACATION LEAVE	PERS. LV + ANNUAL?	" " ACCUMULATIVE	HOW MANY DAYS?	PAID END OF CONTRACT	PAID ANNUITY PROGRAM	INS OVER TEACHERS?	TRAVEL STATE CONF?	" " NAT. CONF?	" " DIST. PAID INSURANCE?	DIST. PAYS COLLEGE TUITION	PER DIEM	PAY EXP. OTHER THAN HOUSING PROVIDED?	HOUSING PROVIDED?	WHO OWNS HOUSING?	COST TO SUPT.?	OTHER HOUSING SUBSIDY?	PROVIDE AUTO?	BUSINESS ONLY?	BUS & PERS USE?	PAY AUTO EXPENSES?	OTHER BENEFITS?		
397	Adak	67,000	12/30	Y	N	Y	Hed/Dep.	Y	Y	AASB;NASE	N	\$45 + Hotel	N	Y				Y	Y			Rental Car	Deferred Annuity		
184	Alaska Gateway	60,000	230/30	Y	Y	4	Y	N	Y	AASB;NASE	Y	\$35/dy + Htl	Y	Y				N	N				None		
135	Aleutian Region	86,018	12/30	Y	Y	6	N	N	Y	AASB	N	State Rate	Y	N				N	N			50.00/mo	None		
	Anchorage	75,000	12/24	Y	N		N	Disab.	Y	All	N	Actual Exp.	Y	N				Y	N				None		
351	Annette	62,496	220/30	N			N	Disability	Y	AASB;other	N	\$90/day	Y	Y	Dist.		Util.	N				\$325/mo	Out of Tonn Car Rental		
571	Bering Strait	66,762	12/36	N			N	Full Hed.	Y	AASB;NASE	N	\$30/dy + Htl	N	Y	Dist.	270.00	None	N				\$250./mo	None		
	Bristol Bay	63,810	12/20	Y	N		N	H	Y	AASB	N	\$25 + Hotel	Y	N				Y	N				Dis Pys for Rnd trp/Anch.		
	Charham	50,000	12/22	Y	N		N	Travel	Y	w/Discre	H	\$85/dy	Y	Y	Dist.			Y		Y			None		
	Chugach	51,000	12/24	Y	Y	10	N	H	Y	AASB	N	\$35 + Hotel	Y	Y			Negotia	N					Physical & Moving Expense		
522	Copper River	72,700	230/0	Y	Y	8	N	N	Y	AASB;NASE	N	\$25/dy + Htl	H	N				Y		Y			None		
	Cordova	61,415	230/0	Y	Y	4	Y	N	Y	AASB	N	\$85/day	N	N				N					\$50/mo		
	Craig	50,000	12/22	N			N	Y	Y	No	N	Actual Exp.	Y	Y	Dist.	450.		Y	Y				None		
662	Delta/Greely	67,527	12/30	N			N	N	Y	As Needed	N	\$35 + Hotel	N	N				N					\$100/mo		
	Dillingham	75,000	12/21	Y	Y	6	Y	H	Y	AASB;NASE	Y	\$85 day	H	Y	Dist.	500.00	Lt/Phn	N	Y				.35/Mi		
	Fairbanks	75,000	12/30	N			N	Disab.	Y	w/Discrim.	N	\$35/dy + Htl	Y	Y	Dist.			N					\$400/Mo		
	Galena	70,000	12/30	Y	Y	5	N	N	Y	AASB	N	\$85.00/day	N	Y	Other	200.	\$150/Mo	N						\$250/mo Business Exp.	
	Maines	60,075	12/30	Y	Y	5	N	None		Relev/Dist	H	\$35 + Hotel	N	N				N						None	
	Hoonah	49,000	220/0	Y	N		N	N	Y	As Needed	N	Actual Exp.	Y	N				Y		Y				None	
	Hydaburg	40,000	12/30	Y	N		N	N	Y	AASB;Conf	H	\$80./day	N	Y		200.		N						None	
322	Iditarod	63,000	12/25	N			N	N		As reqstd	H	\$75/day	Y	N				H						Medical Exam every 2 yrs	
	Juneau	65,000	12/25	N			N	H	Y	AASB;NASE	H	Actual Exp.	Y	N				H						None	
	Kake	50,000	12/30	N			N	Life Ins.	Y	AASB;NASE	N	\$100/day	N	N			\$250/mo	Y		Y				None	
	Kenai	69,500	12/30	Y	Y	12	N	N	Y	AASB	N	\$75.00 day	N	N				N						\$200./mo.	
	Ketchikan	72,000	12/24	N	Y	50	Y	N	Y	AASB;NASE	N	\$35/dy + Htl	N	Y				N						+ .30 mi. (Car Subsidy)	
	King Cove	67,176	12/30	Y	Y	24	Y	N	Y	AASB;NASE	Y	\$80.00/day	N	Y	Dist.	.00		Y		Y					
	Klawock	58,000	12m/35	Y	N		N	N	Y	as Needed	Y	State Rate	Y	Y	Dist.			Y		Y					
	Kodiak	64,000	12/30	Y	N		H	N	Y	AASB;NASE	H	\$75/dy	Y	N				H						\$130/mo	
324	Kuspuk		230/15	Y	Y	6	Y	N	Y	AASB;Htl	Y	\$40/dy + Htl	N	N			\$200/mo	Y	Y					None	
357	Lake & Peninsula	60,000	12/30	Y	N		N	Life Ins.	Y	Y	N	\$85/dy	Y	N			\$400/mo	Y	Y					None	
1327	Lower Kuskokwim	82,285	12/35	Y	Y	6	Y	N	Y	As Apprvd	N	\$35/dy + Htl	N	N				Y		Y				3,000 Moving Expense	
1150	Lower Yukon	65,000	240/24	Y	Y	6	Y	Add. Life	Y	None	N	\$85.00/day	N	Y	Dist.	.00	None	N						None	
	Hat Su	62,500	12/36	Y	N		N	Xtra Life	Y	AASB;NASE	N	\$50 + Hotel	N	N				N						None	
	Nenana	63,000	12/30	N			H	N	Y	w/discrtm	N	\$39/dy + Htl	Y	N				N						None	
	Nome	68,000	12/20	Y	Y	6	N	N	Y	AASB	N	\$75./day	Y	Y				Y		Y				None	
	North Slope	80,000	12/36	Y	N		N	Add Lf Ins	Y	As Needed	Y	\$135.00/dy	H	Y	Boro	1,100		N						None	
	Pelican	54,000	210/0	Y	N		N	Y	Y	w/discret.	N	\$83/day	Y	Y	Other	300.00		N						None	
	Petersburg	55,000	240/20	N			N	N	Y	w/Bd Aprv.	H	Actual Exp.	Y	Y				N							
171	Pribilof Island	70,000	260/20	N			N	N	Y	AASB;NASE	Y	\$65/dy	Y	Y	Dist.		Fuel Pd	Y	Y				Rental	Prof. dues to AASA	
323	Railbelt	63,600	260/30	Y	Y		N	N	Y	AASB;NASE	H	\$30. + Hotel	Y	Y				N	X					Hileage	
472	S.W. Region	80,000	12/32	N			N	Term Life	H	AASB;NASE	H	\$30 + Hotel	H	Y	Dist.	.00	None	N							None
	Sand Point	75,000	12/30	N			H	N	Y	AASB	N	St Perdiem	N	Y	Dist.	400.00	None	Y		Y				None	
	Sitka	62,500	12/20	N			N	No	Y	AASB;NASE	H	\$75/day	N	Y				Y						Med & Life Ins. Emp & Fam	
	Skagway	52,500	230/30	Y	N		N	N	Y	AASB;Nase	H	Actual Exp.	Y	N				N						None	
477	Southeast Island	63,670	12/30	N			N	N	Y	Yes	Y	Yes	Y	N				N		Y				Good working conditions	
	St. Marys	66,000	12/35	Y	N		N	None	Y	As Needed	N	\$100/day	N	Y	Dist.		Yes	Y	Y					None	
	Unalaska	72,500	12m/30	N			H	H	Y	AASB	H	\$25 + Actual	H	N				H						Yrly Phys/150.mo car exp.	
	Valdez	72,000	12/30	N			H	N	Y	1-1 Basis	H	\$80.00 day	H	N				H						None	
	Wrangell	54,800	225/15	Y	N		N	N	Y	By Request	N	Actual Exp.	Y	N				N						None	
	Yakutat	48,000	240/0	N			N	N	Y	Haybe	H	\$25 + Hotel	H	N				N						None	
320	Yukon Flats	62,500	12/30	Y	N		N	Adtnl Life	Y	AASB;Conf	H	\$36/dy + Htl	H	Y	Dist.		\$250/mo	N						None	
571	Yukon/Koyukuk	75,000	260/36	Y	Y	10	N	N	Y	As Needed	H	\$40 + Hotel	Y	N				Y		Y				None	

Northwest Arctic 1,470 Salary info. not shown

Total enrollment for all REAF's = 11,713



Lower Kuskokwim School District

Susan Murphy

Administrative Assistant

P.O. Box 305 • Bethel, Alaska 99559

907 543-3611 Ex. 277

May 10, 1983

Representative Mae Tischer
State Capital
Pouch V
Juneau, Alaska 99811

Dear Representative Tischer:

Enclosed find a copy of the contract between the Lower Kuskokwim School District Board of Education and it's superintendent, Carl A. Peterson. The 1983-84 school year will be Mr. Peterson's 5th and final year with the District as he has announced his plans to retire at the end of the year. You will note that the first page of the contract is an amendment to the contract for the time period 1982-84. In 1979 the Board entered into a two year contract with the Superintendent with all terms agreed upon except salary for the second year. Each January, after an evaluation of the Superintendent, the Board has extended the contract a third year, and set the salary for the second year of the contract. The term of the contract for the 1983-84 school year does not reflect an increase in the Superintendent's salary, as such - rather the length of the contract has decreased from 260 days to 240. In actuality he will receive the equivalent of a \$6,340 raise. The yearly salary paid the Superintendent since his hire is as follows:

1979-80	\$55,000.00	260 days
1980-81	\$70,972.00	260 days
1981-82	\$78,069.00	260 days
1982-83	\$82,285.00	260 days
1983-84	\$82,285.00	240 days

or \$88,625

The District has grown tremendously during the last four years. We have built 16 new high schools, opened two that were built by the State, and have acquired eleven BIA elementary schools, one in 1981 and ten, the summer of 1982. We now operate 37 schools in 25 sites. We anticipate the transfer of ten more BIA elementary schools within the next two to three years. The Board took this into consideration when they raised the Superintendent's salary by \$16,000.00 in 1980.

I hope that the above information is helpful. If I can be of any further assistance in this or any other matter please call. I certainly appreciate your taking the time to talk with me in Juneau and am looking forward to "giving you the grand tour" of the District should you find time to visit this summer.

Sincerely,


Susan Murphy
Administrative Assistant

SM:tst

cc: Carl Peterson
Superintendent

Enclosure

GALENA CITY SCHOOL DISTRICT

GALENA, ALASKA 99741
PHONE (907) 656-1205

SUPERINTENDENT'S
OFFICE



May 16, 1983

Representative Albert Adams
State Capitol
Pouch V, Mail Stop: 3100
Juneau, Alaska 99811

Dear Representative Adams:

The Galena City School District Board of Education has directed me to inform you that the Board is very upset with the introduction and the thought of passage of House Bill 384. The bill insults the Board's intelligence and sophistication with regard to determining compensation for it's superintendent and very seriously questions the integrity of this Board. The bill further implies that one elected or appointed body is more qualified to make certain decisions than the local school board.

It is very obvious that it is not necessary to have any background on anything in order to be elected to the school board or city assembly much less appointment to the state school board. Thus, if you have a problem with the way a particular school district handles its business, this bill does not solve the problem.

The unfortunate thing the bill does do is to effectively erode further local board control. Since when has the legislature decided that local control is counter productive?

It seems that if the legislature feels that the areas dealt with in this bill are universal throughout the state, then the involvement of chief administrators and local school boards should be involved in helping solve the problem.

We feel that as a board, we have handled the affairs of the district in a very responsible manner and that city assembly concurrence is unnecessary and will hamper our continued improvement of Galena's education program.

3.1.1.
Page 2

We encourage you to look for other more appropriate methods of dealing with school boards and superintendents. Input from all boards and superintendents would be very helpful in dealing with the issue covered by the bill.

Sincerely,

A handwritten signature in cursive script that reads "Carole Huntington".

Carole Huntington, President
Board of Education

CH/elb

Copper River School District

Superintendent's Office
Box 108
Glennallen, Alaska 99588
(907) 822-3234

May 16, 1983

The Honorable Albert P. Adams
Alaska House of Representatives
Pouch V
Juneau, AK 99811

Dear Representative Adams:

Our Board of Education has been following the progress of HB 384 and SB 282 regarding the condition of employment of chief school administrators throughout the state. Our concern has been heightened with the rumor that the bill was being amended to include only R.E.A.A.'s. We are well aware of the adverse publicity caused by actions of at least one district and do not condone such actions. It would seem that there is an unfair distribution of money for education in this state and we applaud the thorough study that we assume is currently being made.

We do not support the idea that there are others in the state who know more about our needs than we do. Our administrative staff is so small that we feel it necessary to hire the most competent person possible to help us in running the district. If we were willing and had the money to hire more administrators, we would probably pay our chief administrator less.

We do not think that there is an appropriate correlation between the monthly salary of the governor and the monthly salary of our chief administrator. As near as we can tell, the governor had no previous experience and no specific training to handle his job. He is surrounded by a group of administrators of varying degrees of expertise and has to do very little of the actual work himself. To think that the governor's mansion, servants, limousines and other benefits are not to be considered certainly makes his monthly salary an unfair comparison. Is the governor giving up his income from his many hotels? If our chief administrator focused his energies on producing personal income at the expense of his full-time job with us, he would no longer be in our employ. Fortunately we have an administrator who gives above and beyond anything we have a right to expect from him.

The Honorable Albert P. Adams
May 16, 1983
Page Two

If the state is going to set limits on salaries, these limits should run throughout the ranks of the employees. We have noticed over the years that the teaching staff has made significant gains through legislative efforts eroding the concept of local control. To single out only one group, the chief administrators, would do violence to the fair treatment that they deserve. In a study of administrator's salaries compared with teacher's salaries on a nationwide basis, all of our administrators are at a lower ratio than their lower-forty-eight counterparts. We negotiated a three-year contract with our teaching staff in the Spring of 1981 when the inflation rate was 14-15%. As a result, we are having to live with a 9 1/2% increase in salaries for the next school year. Needless to say, the present financial situation is causing us great stress. We have, in the past five years, cut two and one-half administrative positions, so that we have only two full-time principals, an assistant superintendent and a superintendent left on our administrative staff. This year we froze the salaries of our classified staff and our administrators except for one principal who works over three weeks longer than his teaching staff and would be receiving \$5,000 less than his highest paid teacher. We increased his control by 5% for next year. In addition, we have closed out three teaching positions for next year.

We have struggled since becoming a school district to do a good job. We have cut programs that are taken for granted in other districts. After five years of struggle we gained an area differential adjustment that finally put us back with the group of districts that we started with. This money is the only thing that gives us hope of getting through the present financial crisis. We ceased having a hot lunch program in November of our first year.

All in all, we feel that we have conducted our district in a very prudent manner, and we resent the implication that we haven't been. In conclusion, as a Board, we feel that legislation of this nature would be counterproductive and unnecessary. We are currently studying our fiscal policies in light of the workshop presented by the Association of Alaska School Boards (AASB). We know we're not perfect yet, but we are working on it.

Thank you Representative Adams, for your leadership in the legislature. I really think that we are on the same wave length in our thought processes.

Sincerely,



Clara (Billie) Peters,
Copper River School District Chairman

AK:pm

MAY 11 1983

STATE OF ALASKA
THE LEGISLATURE

POUCH Y. STATE CAPITOL
JUNEAU, ALASKA 99811
907-465-3800

LEGISLATIVE AFFAIRS AGENCY

M E M O R A N D U M

May 11, 1983

SUBJECT: Chief school administrators
(CSHB 384 (HESS))

TO: Representative Mae Tischer
Chairman, Health, Education, and Social
Services Committee

FROM: Keith B. Levy *KBL*
Legislative Counsel

Enclosed is a draft of a Committee Substitute for HB 384 (HESS). The bill may present a constitutional problem which you should be aware of. In addition, this draft differs in certain respects from the request I received from your office.

The committee substitute sets out certain limits on what a chief school administrator for a regional educational attendance area may do and the compensation he or she may receive. To go outside of these limits, the chief school administrator must obtain the approval of the school board and the legislative budget and audit committee. It may be a violation of the separation of powers doctrine for the legislature to require an employee of the executive branch to obtain legislative approval since that approval may be an executive function.

However, the state constitution does allow the legislature to exercise certain executive powers with respect to the unorganized borough. Article X, section 6 of the state constitution provides:

The legislature shall provide for the performance of services it deems necessary or advisable in unorganized boroughs, allowing for maximum local participation and responsibility. It may exercise any power or function in an unorganized borough which the assembly may exercise in an organized borough.

Accordingly, CSBH 384 (HESS) may be a valid exercise of executive power by the legislature since the bill only applies to chief school administrators in the regional educational attendance areas. Since the extent of the legislature's power to perform executive functions in the unorganized borough has not been fully defined by the courts, however, the bill merits a discussion of the separation of powers issue.

The Constitution of the State of Alaska implicitly recognizes the separation of powers doctrine. Public Defender Agency v. Superior Court, 534 P.2d 947 (Alaska 1975). Article III, section 1 of the state constitution provides

The executive power of the state is invested in the governor.

Accordingly, the legislature may not reserve to itself an executive power unless the constitution specifically provides for such a retention of power. Citing the United States Supreme Court, the Alaska Supreme Court noted that

Legislative power, as distinguished from executive power, is the authority to make laws, but not to enforce them or appoint the agents charged with the duty of such enforcement. The latter are executive functions.

Bradner v. Hammond, 553 P.2d 1, 6, n. 17 (Alaska 1976), citing Springer v. Philippine Islands, 277 U.S. 189, 202, 72 L.Ed. 845, 849 (1927).

If the approval required in the bill is construed as a legislative rather than an executive function, there is no constitutional problem. This interpretation is feasible with respect to AS 14.14.130(d) in the sense that fiscal control is at least in part a legislative function and that subsection allows the legislature to ensure fiscal integrity by retaining the power to disapprove budget excesses by chief school administrators. On the other hand, a court could also construe this power as executive in the sense that it is the power to enforce the law, i.e., the power to ensure that a chief school administrator does not violate AS 14.-14.130. At the very least, that subsection is open to constitutional attack. Some of the remaining subsections, however, do not even have the fiscal justification found in subsection (d). Subsection (f) requires legislative approval

May 11, 1983

of military and sick leave exceeding six days by chief school administrators and subsection (g) requires legislative approval for sabbatical leave. These duties are clearly administrative and would require the legislature to make executive decisions. In my opinion, such a usurping of executive power would be unconstitutional without express constitutional justification. As noted above, however, Article X, section 6 of the state constitution may provide that justification.

Moreover, there is some precedent in the Alaska Statutes for requiring legislative approval of executive acts. AS 38.06.055(a) provides

(a) In addition to the recommendation by the board required under AS 38.06.050, the commissioner of natural resources may not enter into a sale, exchange, or other disposition of oil or gas or of the rights or waiver of the rights to receive future production of royalty oil or gas under AS 38.05.183 without the prior approval of the legislature. The legislature may approve a sale, exchange, or other disposition of oil or gas or of the rights or of a waiver of the rights to receive future production of royalty oil or gas only by enacting legislation.

This section has not been challenged in the courts. However, in an opinion addressed to Senator Ziegler regarding other aspects of AS 38.06.055, former Attorney General Avrum Gross said

It is no secret that the statute authorizing legislative approval of these contracts creates some rather serious questions concerning separation of powers. There is no need to reach the constitutional question in this case, since whatever the legal merits of the issue, the Governor has submitted these contracts to the legislature for its approval and will be bound by its decision.

Op. Att'y Gen. February 23, 1977. In other words, although the attorney general felt that the requirement of legislative approval might be unconstitutional, he chose not to address the issue since the governor had agreed not to challenge the statute. If the present administration were to challenge the provisions of CSHB 384 (HESS), the same constitutional issues would arise. In my opinion, such a challenge could fail because of the legislature's unique

Representative Mae Tischer

Page 4

May 11, 1983

power to govern in the unorganized borough. I would caution, however, that the exact meaning of Article X, section 6 is not clear and the question is still an open one.

You should also be aware that the provisions in this draft of the committee substitute relating to tenure of chief school administrators differ from your draft request slightly. My understanding is that you wish to provide that a chief school administrator may not acquire tenure and a teacher must forfeit tenure if appointed to the position of chief school administrator. Your draft request did not cover the possibility of a teacher who has already acquired tenure before being appointed chief school administrator. Accordingly, the enclosed draft amends two sections of Title 14 to provide that a chief school administrator forfeits tenure upon appointment and may not acquire tenure after appointment.

KBL:ljb

19/001

A SPECIAL REPORT ON
THE DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT

July 1, 1980 - December 31, 1982

Audit Control Number

05-4159-83-S

Commissioner, Department of
Education

Marshall L. Lind

Deputy Commissioner, Department
of Education

Robert Van Slyke

STATE OF ALASKA

AUDIT DIVISION
POUCH W
JUNEAU, ALASKA 99811

THE LEGISLATURE

BUDGET AND AUDIT COMMITTEE

March 25, 1983

Members of the
Legislative Budget and Audit Committee:

In accordance with the provisions of Title 24 of the Alaska Statutes, the attached report is submitted for your review.

A SPECIAL REPORT ON
THE DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT

July 1, 1980 - December 31, 1982



Gerald L. Wilkerson, CPA
Legislative Auditor
Division of Legislative Audit

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PURPOSE OF THE REPORT.

In accordance with a Legislative Budget and Audit Committee request and Title 24 of the Alaska Statutes, this special report has been prepared to document the salaries, benefits and travel expenses of key personnel of the Bering Strait School District.

ORGANIZATION AND FUNCTION

Alaska Statute 14.08 provides for public education in unorganized boroughs of the State to be administered by the regional school boards of each regional educational attendance area (also commonly referred to as school districts).

Title 14 also provides that, under the general supervision of the Department of Education, a regional educational attendance area shall be operated on an area-wide basis under the management and control of a regional school board. Powers vested with regional school boards include determining its own fiscal procedures; employing a chief school administrator; approving the employment of the professional administrators, teachers and noncertified personnel necessary to operate its schools; and establishing the salaries to be paid its employees.

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SUMMARY OF SALARY AND OTHER BENEFITS.
For the Fiscal Years 1983, 1982, 1981

Position	Fiscal Year		
	1982/83	1981/82	1980/81
<u>Superintendent</u>			
Salary (Note 1)	\$77,500	\$77,500	\$55,000
Annual/Sick Leave (days per year)	36/16	36/16	36/16
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Private Vehicle	\$250/mo. + Expenses + Insurance	\$250/mo. + Expenses + Insurance	\$250/mo. + Expenses + Insurance
Private Aircraft	\$75/hr. + Expenses	\$75/hr. + Expenses	\$75/hr. + Expenses
Rent Subsidy (Note 3)	\$230/mo.	\$230/mo.	\$230/mo.
Transportation	Actual	Actual	Actual
Lodging	(Note 4)	Actual	Actual
Food Allowance	(Note 4)	Actual	Actual
Entertainment	(Note 4)	Subject to Board Approval	Subject to Board Approval
Per Diem (Note 4)	\$115/day	_____	_____
Other Benefits	(Note 5)	(Note 5)	_____
<u>Deputy Superintendent</u>			
Salary	\$66,245	\$66,245	\$59,950
Annual/Sick Leave (days per year)	36/16	36/16	36/16
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Private Vehicle	\$300/mo. + Insurance	\$300/mo. + Insurance	\$250/mo.
Rent Subsidy (Note 3)	\$480/mo.	\$580/mo. ('81) \$480/mo. ('82)	\$450/mo. ('80) \$580/mo. ('81)
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
Entertainment	Sup't. Prior Approval	Sup't. Prior Approval	Sup't. Prior Approval

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SUMMARY OF SALARY AND OTHER BENEFITS
For the Fiscal Years 1983, 1982, 1981.

Position	Fiscal Year		
	1982/83	1981/82	1980/81
<u>Assistant Superintendent of Vocational Education</u>			
Salary	\$59,400	\$55,000	\$48,720
Annual/Sick Leave (days per year)	30/16	30/16	30/16
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Rent Subsidy (Note 3)	\$380/mo.	\$455/mo. ('81) \$380/mo. ('82)	\$455/mo.
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
Entertainment	Sup't. Prior Approval	Sup't. Prior Approval	Sup't. Prior Approval
<u>Assistant Superintendent of Curriculum</u>			
Salary	\$56,160	\$52,000	\$43,260
Annual/Sick Leave (days per year)	30/16	24/16	5/16
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Rent Subsidy (Note 3)	\$380/mo.	\$215/mo. ('81) \$380/mo. ('82)	\$215/mo.
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
Entertainment	Sup't. Prior Approval	Sup't. Prior Approval	Sup't. Prior Approval
<u>Business Manager</u>			
Salary	\$57,500	\$47,000	\$47,000
Annual/Sick Leave (days per year)	30/16	24/16	24/16
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SUMMARY OF SALARY AND OTHER BENEFITS
For the Fiscal Years 1983, 1982, 1981

Position	Fiscal Year		
	1982/83	1981/82	1980/81
<u>Business Manager (cont'd)</u>			
Life Insurance (Note 2)	Employee	Employee	Employee
Private Vehicle	\$300/mo.	_____	\$150/mo.
Rent Subsidy (Note 3)	\$480/mo.	\$215/mo. ('81) \$480/mo. ('82)	\$215/mo.
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
Entertainment	Sup't. Prior Approval	Sup't. Prior Approval	Sup't. Prior Approval
<u>Director of Administration</u>			
Salary	\$54,006	_____	_____
Annual/Sick Leave (days per year)	24/16	_____	_____
Health Insurance	Full Family Coverage	_____	_____
Life Insurance (Note 2)	Employee	_____	_____
Rent Subsidy (Note 3)	\$480/mo.	_____	_____
Transportation	Actual	_____	_____
Lodging	Actual	_____	_____
Food Allowance	\$30/day	_____	_____
<u>Director of Curriculum and Instruction</u>			
Salary	\$50,623	_____	_____
Annual/Sick Leave (days per year)	24/16	_____	_____
Health Insurance	Full Family Coverage	_____	_____
Life Insurance (Note 2)	Employee	_____	_____
Rent Subsidy (Note 3)	\$480/mo.	_____	_____
Transportation	Actual	_____	_____
Lodging	Actual	_____	_____
Food Allowance	\$30/day	_____	_____

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SUMMARY OF SALARY AND OTHER BENEFITS
For the Fiscal Years 1983, 1982, 1981.

Position	Fiscal Year		
	1982/83	1981/82	1980/81
<u>Director of Bilingual-Bicultural Education</u>			
Salary (10 months)	\$47,115	\$43,625	\$43,260
Annual/Sick Leave (days per year)	5/13	5/13	5/15
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
<u>Director of Special Education</u>			
Salary (10 months)	\$44,786	\$49,658	\$44,940
Annual/Sick Leave (days per year)	5/13	5/13	5/15
Health Insurance	Full Family Coverage	Full Family Coverage	Full Family Coverage
Life Insurance (Note 2)	Employee	Employee	Employee
Transportation	Actual	Actual	Actual
Lodging	Actual	Actual	Actual
Food Allowance	\$30/day	\$30/day	\$30/day
<u>Director of Transportation</u>			
Salary (10 months)	\$42,697	_____	_____
Annual/Sick Leave (days per year)	5/13	_____	_____
Health Insurance	Full Family Coverage	_____	_____
Life Insurance (Note 2)	Employee	_____	_____
Rent Subsidy (Note 3)	\$380/mo.	_____	_____
Transportation	Actual	_____	_____
Lodging	Actual	_____	_____
Food Allowance	\$30/day	_____	_____

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
NOTES TO SUMMARY OF SALARY AND OTHER BENEFITS
For the Fiscal Years 1983, 1982, 1981

Note 1 - Superintendent's Salary

The Superintendent's 1980/81 contract provided for an annual salary of \$55,000. However, actual salary paid to the Superintendent totaled \$35,300 as a result of the school board authorizing leave without pay while he was lobbying for the Bering Strait, Northwest Arctic, and Yukon Koyukuk School Districts. The lobbying agreement between the districts and the Alaska Association of Schools Alliance, Inc., Ron Hohman, Executive Director, required each district to pay the Corporation \$25,000 a year for the 1980, 1981 and 1982 legislative sessions.

The Superintendent's current contract, entered on September 24, 1981, provides for an annual salary of \$77,500. During Fiscal Year 1981/82, the Superintendent was actually paid \$70,400 in salary plus the Corporation's compensation provided for in the lobbying agreement from two districts. According to the Superintendent, the Northwest Arctic School District did not pay the 1982 contract amount.

Note 2 - Life Insurance

The District provides life insurance coverage valued at the employee's annual salary.

Note 3 - Rent Subsidy

The employees are assessed \$270 per month and the District pays their housing costs. The rent subsidy was calculated by subtracting the \$270 from the estimated monthly value of the housing. The estimated value was provided by the District Business Manager.

Note 4 - Superintendent's Travel Expenses

During Fiscal Years 1980/81 and 1981/82, the Superintendent was reimbursed for actual costs of lodging, food and entertainment. During Fiscal Year 1982/83, the Superintendent receives \$115 per day as per diem while on travel status and is no longer paid actual costs of lodging, food, and entertainment.

Note 5 - Superintendent's Other Benefits

On September 24, 1981, the Superintendent's contract was renegotiated for another three year period. In addition to the salary and benefits listed in the preceding Summary of Salary and Other Benefits, the new contract covering Fiscal Years 1981/82 through 1983/84 provides for the following:

- A. Membership - Full reimbursement for memberships in the American Association of School Administrators, the Alaska Association of School Administrators and other memberships which the Superintendent feels are necessary to maintain his professional skills.
- B. Attendance at Seminars, Programs, Courses - The District shall permit the Superintendent a reasonable amount of release time as he deems appropriate to attend programs, seminars and courses which will lead to professional growth. The district will pay the necessary travel and subsistence expenses as approved by the District in its annual budget.
- C. Service as a Consultant - The Superintendent may serve as a consultant to other districts and educational agencies, and engage in other activities of short-term duration at his discretion. Board approval is required for all activities which require absence in excess of five days. The Superintendent, with board approval, can continue to draw salary and benefits while engaged in these activities.
- D. Payment of Retirement Arrearages - The District agrees to pay 2½ years of arrearages to the Teachers' Retirement System for experience of the Superintendent between 1965 and 1967.
- E. Sabbatical Year - The District shall grant a one year Sabbatical (Fiscal Year 1983/84) with all regular compensation and benefits. The District may require quarterly reports from the Superintendent regarding academic/program advancement.
- F. Spouse's Travel - The District will pay the costs for the Superintendent's spouse for travel to a professional or District board meeting.
- G. Contract Renewal - If the District does not notify the Superintendent in writing before December 31, that the contract will not be renewed, it shall be deemed that the District has renewed the contract for one year extending from the termination date of the contract.

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SUMMARY OF DISTRICT TRAVEL - KEY PERSONNEL
Fiscal Years 1981, 1982, 1983 (through 12/31/82)

<u>Position</u>	<u>Total In-District Travel</u>	<u>Total Out- Of-District Travel</u>	<u>Total Travel</u>
<u>1980/81</u>			
Board Members	\$82,682.69	\$ 56,366.82	\$139,049.51
Superintendent	1,599.72	27,460.25	29,059.97
Deputy Superintendent	794.38	12,372.44	13,166.82
Assistant Superintendent - Vocational Education	2,603.85	8,850.58	11,454.43
Assistant Superintendent - Curriculum	3,629.70	4,926.35	8,556.05
Business Manager	1,135.48	6,257.26	7,392.74
Director of Administration	N/A	N/A	N/A
Director of Curriculum and Instruction	N/A	N/A	N/A
Director of Bilingual/ Bicultural Education	932.25	749.72	1,681.97
Director of Special Education	983.95	3,222.67	4,206.62
Director of Transportation	N/A	N/A	N/A
<u>Total 1980/81</u>	<u>\$94,362.02</u>	<u>\$120,206.09</u>	<u>\$214,568.11</u>
<u>1981/82</u>			
Board Members	\$62,287.11	\$ 40,747.47	\$103,034.58
Superintendent	1,138.59	27,679.52	28,818.11
Deputy Superintendent	1,498.28	12,799.74	14,298.02
Assistant Superintendent - Vocational Education	1,657.70	11,104.38	12,762.08
Assistant Superintendent - Curriculum	4,603.54	4,611.62	9,215.16
Business Manager	155.00	6,978.93	7,133.93
Director of Administration	N/A	N/A	N/A
Director of Curriculum and Instruction	N/A	N/A	N/A
Director of Bilingual/ Bicultural Education	102.50	712.82	815.32
Director of Special Education	537.26	784.58	1,321.84
Director of Transportation	N/A	N/A	N/A
<u>Total 1981/82</u>	<u>\$71,911.98</u>	<u>\$105,419.06</u>	<u>\$177,331.04</u>
<u>1982/83 (through 12/31/82)</u>			
Board Members	\$42,395.37	\$ 2,863.00	\$ 45,258.37
Superintendent	4,731.92	14,878.54	19,609.56
Deputy Superintendent	98.18	1,197.67	1,295.85
Assistant Superintendent - Vocational Education	584.00	3,675.70	4,259.70
Assistant Superintendent - Curriculum	1,370.79	2,093.45	3,464.24
Business Manager	581.11	8,445.20	9,026.31
Director of Administration	2,945.46	4,307.72	7,253.18
Director of Curriculum and Instruction	767.42	1,835.30	2,602.72
Director of Bilingual/ Bicultural Education	940.00	1,112.24	2,052.24
Director of Special Education	-0-	749.00	749.00
Director of Transportation	-0-	1,934.08	1,934.08
<u>Total 1982/83</u>	<u>\$54,413.35</u>	<u>\$ 43,091.90</u>	<u>\$ 97,505.25</u>

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
SCHEDULE OF BOARD TRAVEL
Fiscal Years 1981, 1982, and 1983 (through 12/31/82)

<u>Destination</u>	<u>Purpose of Trip</u>	<u>Airfare</u>	<u>Per Diem</u>	<u>Stipend (Note 1)</u>	<u>Other</u>	<u>Lodging</u>	<u>Total</u>
<u>1980 - 1981</u>							
<u>Out-of-State Travel</u>							
Honolulu, Hawaii (2 Board Members)	Telecommunications Conference	\$ 2,803.45	\$ 480.00	\$ 1,840.00	\$	\$	\$ 5,123.45
Dallas, Texas	NSBA Convention				1,295.00		1,295.00
Washington, D.C. (3 Board Members)	BIA Transfer	4,056.88	990.00	3,795.00	231.46	1,445.90	10,519.24
Minnesota, Montana, Washington (1 Board Member)	Teacher Recruitment	<u>1,528.41</u>	<u>510.00</u>	<u>1,955.00</u>		<u>84.00</u>	<u>4,077.41</u>
<u>Total Out-of-State Travel</u>		<u>8,388.74</u>	<u>1,980.00</u>	<u>7,590.00</u>	<u>1,526.46</u>	<u>1,529.90</u>	<u>21,015.10</u>
<u>Total Out-of-District-In-State Travel</u>		<u>8,850.78</u>	<u>3,750.00</u>	<u>14,030.00</u>	<u>3,574.85</u>	<u>5,146.09</u>	<u>35,351.72</u>
<u>Total In-District Travel</u>		<u>45,132.74</u>	<u>6,960.00</u>	<u>26,335.00</u>	<u>861.71</u>	<u>3,393.24</u>	<u>82,682.69</u>
<u>Total Travel 1980 - 1981</u>		<u>\$62,372.26</u>	<u>\$12,690.00</u>	<u>\$47,955.00</u>	<u>\$5,963.02</u>	<u>\$10,069.23</u>	<u>\$139,049.51</u>
<u>1981 - 1982</u>							
<u>Out-of-State Travel</u>							
Honolulu, Hawaii (3 Board Members)	Telecommunications Conference	\$ 3,533.21	\$ 840.00	\$	\$ 960.00	\$ 1,904.00	\$ 7,237.21
Seattle, Washington (1 Board Member)	Construction Design Meeting	856.09			121.57	493.39	1,471.05
Atlanta, Georgia (5 Board Members)	NSBA Convention	5,056.10			1,200.00		6,256.10
Minnesota, Montana, Washington (1 Board Member)	Teacher Recruitment	<u>1,601.22</u>	<u>510.00</u>	<u>1,955.00</u>			<u>4,066.22</u>
<u>Total Out-of-State Travel</u>		<u>11,046.62</u>	<u>1,350.00</u>	<u>1,955.00</u>	<u>2,281.57</u>	<u>2,397.39</u>	<u>19,030.58</u>
<u>Total Out-of-District-In-State Travel</u>		<u>8,515.75</u>	<u>2,010.00</u>	<u>8,375.00</u>	<u>436.59</u>	<u>2,379.55</u>	<u>21,716.89</u>
<u>Total In-District Travel</u>		<u>30,935.94</u>	<u>5,340.00</u>	<u>20,815.00</u>	<u>2,067.91</u>	<u>3,128.26</u>	<u>62,287.11</u>
<u>Total Travel 1981 - 1982</u>		<u>\$50,498.31</u>	<u>\$8,700.00</u>	<u>\$31,145.00</u>	<u>\$4,786.07</u>	<u>\$ 7,905.20</u>	<u>\$103,034.58</u>
<u>1982 - 1983</u>							
<u>Total Out-of-District-In-State Travel</u>		<u>\$ 340.00</u>	<u>\$</u>	<u>\$ 690.00</u>	<u>\$ 160.00</u>	<u>\$ 1,673.00</u>	<u>\$ 2,863.00</u>
<u>Total In-District Travel</u>		<u>20,813.09</u>		<u>21,045.00</u>	<u>117.92</u>	<u>419.36</u>	<u>42,395.37</u>
<u>Total Travel 1982 - 1983 @ 12/31/82</u>		<u>\$21,153.09</u>	<u>\$</u>	<u>\$21,735.00</u>	<u>\$ 277.92</u>	<u>\$ 2,092.36</u>	<u>\$ 45,258.37</u>

Note 1 - Stipend does not include a total of \$53,900 paid to the members of the Executive Committee of the Board in the form of a \$350 per month honorarium. During Fiscal Years 1981, 1982, and 1983, to date, the honorarium amounted to \$19,950; \$19,600; and \$14,350, respectively.

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BEAVER STRAIT SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY81 Out-of-District Travel (Note 2)											
07/18/80 07/27/80	Anc/Juneau/Anc Juneau/Anc/Akme	ABE proposal submittal/meet with legislators	08/21/80	43244	\$ 1,169.00	\$196.25	\$ 221.85	\$ 31.25	\$	\$	\$ 1,618.35
07/29/80 08/13/80	Anc/Juneau/Seattle/ Anc/Juneau/Akme/ UNK/Akme	DOE Supt-Conference/ UNK facility/Leg. Oversight Comm/Board Mtg.	08/21/80 08/04/80	43242 43010	1,358.04	171.92	169.64 72.00	75.49			1,775.09 72.00
08/21/80 09/02/80	None/Juneau/Seattle/ Portland/Los Angeles/	Meetings re: D.O. Facility Design/Mtg. at Insgroup in LA on policy and staff development/D.O. relocation	09/05/80	43456	1,698.48	485.34	347.65	302.61			2,834.08
09/07/80 10/01/80	None/Juneau/Seattle/ Flint, MI/Wash. DC/ Juneau/Akme	UNK Facility Meeting/ AASA Resolution Chairman Committee/ABE	10/09/80	43972	1,369.01 (Note 3)	815.67	481.12	340.74			3,006.54
10/07/80 10/26/80	None/Anc/Fairbanks/ Juneau/Anc/None	AASA Conf./AFN Con- vention/ABE	12/17/80	44917	754.00	479.21	847.40	173.99	60.00	4.58	2,319.18
10/27/80	None/Kotzebue		12/02/80	44702	66.11						66.11
10/31/80 11/05/80	None/Anc/Juneau/ None	ABE foreign study program/meet at DOE re: ABE	12/17/80	44918	484.18	238.38	87.98	53.50			864.04
11/08/80 11/26/80	None/Anc/Juneau/ Unalakleet/None	AASB Conv./State Board Mtg./ Cap.Proj./meet w/Don Erickson	12/18/80	44920	1,227.00	494.71	388.44	90.13		8.61	2,208.69
12/05/80 12/15/80	None/Jacksonville, FL/ Seattle/Anc/Akme	AASA Workshop/meeting re: UNK Facilities/ D.O. and 5-plex Work Study Program Student Housing	12/17/80	44919	1,629.64 (Note 3)	167.25	174.34	88.85			2,060.08
12/17/80 12/18/80	None/Anc/Sea' tile/ Juneau		02/26/81	45695	566.32						566.32
01/06/81 01/10/81	Juneau/Anc/None Juneau	Meetings re: FY82 Budget, staffing, life-safety code deficiencies upgrade w/BIA	03/04/81	45823	543.86		38.88	85.37		5.50	673.61
01/18/81 01/21/81	Juneau/Anc/Juneau	Meet w/Board members re: legislation	03/04/81	45823	229.00	254.75	113.50	11.69			608.94
01/28/81 01/31/81	Juneau/Anc/Akme Juneau	Meet w/State Board & Commissioner re: life-safety code upgrade deficiencies - BIA	03/04/81	45823	513.86	9.15		213.05			736.06
		Adventure Based Ed.	01/30/81	45439	552.00						552.00
02/06/81 02/17/81	Juneau/Atlanta GA/Juneau	AASA Convention/Resolution Comm. Chairperson	03/04/81	45821	895.30	533.27	631.02	90.74	498.00		2,648.33

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

WENDE SHAIT SCHOOL DISTRICT
 SCHEDULE OF SUPPLEMENTAL DISBURSMENTS,
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY81 Out-of-District Travel (continued)											
02/24/81 02/27/81	Juneau/Fbk/Anc Anc	Staff Dev. Session at Yukon-Koyukuk/Meet with auditor/Meet Exec. Com	03/04/81	45822	418.95	219.25	42.00	49.50			729.70
03/04/81 03/05/81	Anc/Juneau	Meet with legislators/ Beltz lawsuit/ABE/Teacher In-Service/Accountability	03/27/81	46103	285.60						285.60
03/18/81 03/20/81	Juneau/URR/Anc	Legislative Audit review of travel	03/27/81	46103	254.00						254.00
04/16/81 04/17/81	Juneau/Seattle/Juneau	Meet w/Blackstock re: URR facility	07/09/81	47162		23.05	30.57	66.23			119.85
05/15/81	Juneau/Anc/Anc/Juneau	FY'82 Budget/Staffing/ Organization	07/09/81	47161	508.00		44.28				552.28
05/26/81 05/31/81	Juneau/Anc/Anc/Juneau	Board Meeting at Teller	07/09/81	47161	417.00	10.50		61.85		9.70	499.05
06/03/81 06/04/81	Juneau/Anc/Juneau	Interview mtgs. supervisor candidates	07/09/81	47161	286.00						286.00
06/11/81	Juneau/Anc/Anc/Anc	Interview mtgs. supervisor candidate	07/09/81	47161	548.00			34.00			582.00
04/28/81 05/08/81	Juneau/New Orleans/Juneau	ASSE Leadership Conference	07/09/81	47163	<u>1,166.53</u> (Note 3)		<u>296.70</u>	<u>18.92</u>		<u>60.00</u>	<u>1,542.15</u>
Total FY81 Out-of-District Travel					<u>16,939.88</u>	<u>4,098.70</u>	<u>3,987.37</u>	<u>1,787.91</u>	<u>558.00</u>	<u>88.39</u>	<u>27,460.25</u>
Total FY81 In-District Travel					<u>1,589.72</u>		<u>10.00</u>				<u>1,599.72</u>
Total Travel (note 2)					<u>\$18,529.60</u>	<u>\$4,098.70</u>	<u>\$3,997.37</u>	<u>\$1,787.91</u>	<u>\$558.00</u>	<u>\$88.39</u>	<u>\$29,059.97</u>

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

BEUNG STRAIT SCHOOL DISTRICT
 STATE OF ALASKA'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY82 Out-of-District Travel (Note 2)											
07/11/81	None/Juneau	Meet legislators & Gov re: CIP & Oper. Approp.	08/24/81	47555	\$ 274.00	\$	\$	\$	\$	\$	\$ 274.00
07/19/81 07/20/81	Juneau/Seattle/Juneau	House trailers for Brevig teachers/interview Bob Collins	08/24/81	47555	357.56	31.43	30.57	74.33			443.89
07/24/81 07/25/81	Juneau/Anch/Juneau	Meet w/attorney re: URK Native Corp. agreement	08/24/81	47555	286.00	167.85	51.09	42.67			547.61
08/03/81 08/07/81	Juneau/Los Angeles/Seattle/Juneau	DOE Supt. Orientation In-Service/Brevig teacher housing/meet B. Monroe re: policy revisions & communications	08/24/81	47555	510.18	161.95	232.63	281.83		65.72	1,252.31
08/11/81	Juneau/Anch/None	Re: Foundation Adj.	09/24/81	47970	274.00	29.60					303.60
08/12/81 08/15/81	None/Anch/None	Meet w/attorney/BIA Closure	09/24/81	47970	349.00	186.19	189.67	95.16			820.02
08/22/81 09/01/81	None/Anch/Juneau URK	Committee Meetings	09/24/81	47970	274.00	169.02					443.02
09/09/81 09/19/81	None/Anch/Juneau/None	Meet w/attorney/State Board Meeting	09/24/81	47970	450.00	132.71	92.88			93.86	769.45
09/25/81 09/26/81	None/Anch/Juneau	Review of ABE/meet w/Comm. re: Beltz lawsuit & BIA closures & Jr. High Program	11/02/81	48604	443.00	18.10	51.84	67.87			580.81
10/07/81 10/10/81	Juneau/Seward/Juneau	ANSA Conference	09/15/81 11/02/81 11/24/81 11/05/81	47873 48604 48884 48580		28.41	200.00 63.31	28.80	243.90		200.00 91.72 28.80 243.90
10/17/81 10/27/81	None/Juneau/Seattle/ Juneau/None	Attend bond closing D.O. URK bldg./meet w/auditor	11/05/81	48605	923.68	204.13	340.00	334.31		25.62	1,827.74
11/01/81 11/04/81	None/Juneau/None	Meeting re: design-build concept for Shis. & Mt. Mtn.	01/13/82	49475	592.00		42.28				634.28
11/06/81 11/12/81	None/Anch/Juneau/ Portland/Juneau/None	"05" reqs & waiver letters to DOE/meeting at MW Reg Lab re: computers	11/24/81	48884	984.66	13.92	53.00	167.27	110.00		1,218.85
11/24/81	None/Anch/Juneau	Meet w/auditor/Facility Committee re: Shis & Mt. Mtn.	01/13/82 04/06/82	49475 50445	279.00	274.23		79.76			353.99 279.00

BEING STAFF SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 1981, 1982 and 1983 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY82 Out-of-District Travel (continued)											
01/14/82	None/Anc/Juneau	Meet with Dist. auditor re:	04/06/82	50445	279.00						279.00
01/15/82		Business Operations	05/26/82	51262		23.25					23.25
01/15/82	Juneau/Honolulu/Juneau	Pacific Telecommunications	05/27/82	51249	1,755.52	346.83	1,108.35	357.08	102.00	92.18	3,761.96
01/26/82	(Includes spouse travel)	Conference	03/01/82	50012					320.00		320.00
02/06/82	Juneau/Anc/Juneau	Interview & meet w/Dist.Aud.	05/26/82	51262	296.00						296.00
02/08/82	Anchorage/ANK	Board Meeting in ANK	04/06/82	50445	140.00						140.00
02/10/82	June/Anc	Screen Bus.Mjr. applications	04/06/82	50445	170.00	5.25	112.93				288.18
02/12/82	Anc/Juneau	ANSA Juneau Fly-In	12/10/81	49090		20.00					20.00
			04/06/82	50445	148.00	42.17					190.17
			05/04/82	50859					210.00		210.00
02/16/82	Juneau/Anc/Juneau	Meetings	04/06/82	50445	293.00						293.00
02/19/82	None/Anc/Juneau	Meet with Dist. auditor	04/06/82	50445	293.00						293.00
02/20/82											
02/21/82	Juneau/Key Orleans/	ANSA Convention	02/05/82	49771	794.48						794.48
03/03/82	Juneau		12/01/81	48955					581.00		581.00
			04/06/82	50445		534.45	390.00	77.00		34.00	1,035.45
			05/01/82	50753			185.00				185.00
03/04/82	Juneau/Anc/Juneau	Interviews at Job Fair/	04/06/82	50445	296.00		125.51				421.51
03/06/82		Bus.Mjr. applicants									
03/13/82	Juneau/Anc/ANK/	Applicant Interview -	05/26/82	51262	309.50	172.55	183.20	17.50			682.75
03/18/82	Anch/Juneau	Sam Tewaruk	04/06/82	50445			81.99				81.99
04/01/82	Juneau/Anc/Juneau	ANC/PAC Meeting	05/26/82	51262	293.00						293.00
04/05/82	None/Anc	Interview Bus.Mjr. applicant	05/26/82	51262	170.00		48.00				218.00
04/13/82	None/Atlanta, GA/	ANSA Convention	11/22/82	53740	495.44	64.58	123.48	86.66			825.30
04/16/82	Juneau		06/17/82	51408					240.00	55.14	240.00
05/10/82	None/Atlantic City/	ANSA Leadership	05/26/82	51248	270.64	205.44	291.86	53.17			821.11
05/18/82	Seattle/Juneau	Conference			(Note 3)						

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

DENING STRAIT SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food/Drinks (Note 1)</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY82 Out-of-District Travel (continued)											
05/18/82 05/20/82	Juneau/URR/Juneau	AEC/PAC Workshop/Board Mtg Stebbins, St. Michael, URR	11/22/82	53740		69.39	59.40	10.00			138.79
06/03/82 06/14/82	URR/Anc/Juneau/ Kane/URR	Meet with Governors Transition task force/and code deficiencies - BIA Bldgs.	11/22/82	53740	293.00	515.00	635.00				1,443.00
06/16/82 06/30/82	URR/Wash. DC/ Flagstaff/Juneau/URR	AASA Instructional Hqmt.	11/22/82	53740	1,079.99	640.09	1,487.14	121.93		51.44	3,380.59
Total FY82 Out-of-District Travel					<u>13,373.65</u>	<u>4,056.54</u>	<u>6,179.13</u>	<u>1,845.34</u>	<u>1,806.90</u>	<u>417.96</u>	<u>27,679.52</u>
Total FY82 In-District Travel					<u>1,103.80</u>	<u>34.79</u>					<u>1,138.59</u>
Total Travel (Note 2)					<u>\$14,477.45</u>	<u>\$4,091.33</u>	<u>\$6,179.13</u>	<u>\$1,845.34</u>	<u>\$1,806.90</u>	<u>\$417.96</u>	<u>\$28,818.11</u>

BEAVER SPRING SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

STATE OF ALASKA	Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Per Diem	Taxi Auto	Regis-tration	Other	Totals
	FY83 Out-of-District Travel (Note 2)										
	07/02/82	URIK/Anc/	Review Summer	11/22/82	53740	\$ 107.00	\$ 115.00	\$	\$	\$	\$ 222.00
	07/03/82	URIK	Maintenance schedules								
	07/13/82	URIK/Anc/Juneau	Re: Life-safety code	11/22/82	53740	614.00	287.50				901.50
	07/14/82	Anc	upgrade deficiencies								
	07/29/82	Anc/Anc/	Life-safety code	11/22/82	53740	170.00	230.00				400.00
	07/30/82	URIK	upgrade deficiencies								
	vs.	URIK/Anc/Anc/URIK	Life-safety code def.	11/22/82	53740	750.00					750.00
	08/06/82	URIK/Anc/	Supt. Orientation	11/22/82	53740	340.00	115.00				455.00
	08/07/82	Juneau	In-service meeting								
-20-	08/15/82	Juneau/URIK		11/22/82	53740		115.00				115.00
	08/24/82	URIK/Anc		11/22/82	53740	96.00	115.00				211.00
	08/30/82	URIK/Anc/Juneau	Life safety code upgrade	11/22/82	53740	318.23	920.00				1,238.23
	09/06/82	URIK	deficiencies - BIA facilities								
	10/08/82	URIK/Anc/Juneau	Life-safety code upgrade	11/22/82	53740	546.00	345.00				891.00
	10/13/82	URIK	deficiencies - BIA facilities								
	10/15/82	URIK/Juneau	ANSA Fall Conference/	11/22/82	53740	608.00	920.00				1,528.00
	10/23/82	URIK	Meeting w/R. Holden	11/04/82	53526	188.76					188.76
	11/03/82	URIK/Anc/Juneau/	Develop Computer Bid	11/22/82	53740	608.00	575.00				1,183.00
	11/08/82	URIK	Specs.								
	11/12/82	URIK/Juneau/URIK	Meeting with DOE re:	11/22/82	53740	456.00	345.00				801.00
			1st Quarter Report								
	11/22/82	URIK/Juneau/Anc/	Attend Dismale Bid	12/08/82	54228	608.00	1,322.50	109.00			2,039.50
	12/04/82	URIK	Specs meeting/review life- Safety Deficiencies/State Board Meeting								

HEMING STREET SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

STATE OF ALASKA

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Per Diem</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY83 Out-of-District Travel (continued)										
12/10/82	URS/Savannah, GA	AASA Workshop		54455	1,321.59 (Note 3)	690.00	60.00			2,071.59
12/15/82	Juneau/URS									
12/20/82 01/07/83	URS/Juneau/URS	State Board Meeting/Meet w/Holden re: Life-Safety & Code upgrade/meet re: preventive maintenance	01/12/83	54647	567.00	1,265.00	14.21		36.75	1,882.96
Total FY83 Out-of-District Travel					<u>7,298.58</u>	<u>7,360.00</u>	<u>183.21</u>		<u>36.75</u>	<u>14,878.54</u>
Total FY83 In-District Travel					<u>4,731.02</u>					<u>4,731.02</u>
Total Travel (Note 2)					<u>\$12,029.60</u>	<u>\$7,360.00</u>	<u>\$183.21</u>		<u>\$36.75</u>	<u>\$19,609.56</u>

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STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
NOTES TO THE SCHEDULE OF SUPERINTENDENT'S TRAVEL
Fiscal Years 1981, 1982, and 1983 (through 12/31/82)

Note 1 - Food and Drinks

During Fiscal Years 1981 and 1982, the Superintendent was reimbursed for actual costs of food and drinks. However, not all costs of food and drinks were incurred while on travel status as shown in this Schedule. During Fiscal Years 1981 and 1982, the Superintendent was also reimbursed for in-district food and drink costs in the amount of \$1,554 and \$1,154, respectively.

During Fiscal Year 1983, the Superintendent receives \$115 per day per diem, and is no longer reimbursed actual costs of lodging, food and drinks.

Note 2 - Travel Status vs. Out-of-District

The Schedule of Superintendent's Travel reflects only those dates he was on official travel status, reimbursed by the District. Not reflected in this Schedule, is the Superintendent's time spent out of the district for Board approved lobbying efforts during Fiscal Years 1981 and 1982. Between 7/1/80 and 6/30/81, and between 7/1/81 and 6/30/82, the superintendent spent approximately 38% and 34%, respectively, of his time in the District. The remainder of time was spent on official travel status as listed in this Schedule or in Juneau on lobbying efforts.

From 7/1/82 to 12/31/82, the Superintendent spent 62% of his time in the District. For our calculation, the dates of departure from the District and return to the District were considered days in the District.

Note 3 - AASA Reimbursement

Airfare relating to the American Association of School Administrators is subject to a 75% reimbursement by the Association.

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HEUNG SHWAIT SCHOOL DISTRICT
 SCHEDULE OF DUTY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY81 Out-of-District Travel											
06/30/80 08/02/80	Nome/Nome, ID/ Nome	Teacher Interviews	08/05/80	43016	\$	\$ 37.76	\$ 81.11	\$ 104.02	\$	\$ 42.92	\$ 265.81
08/06/80 08/00/80	Nome/Anc/Nome	Budget Oversight Comm. Hearing	08/12/80	43075	290.00	24.00	38.30	49.90		2.00	404.20
09/11/80 09/11/80	Nome/Anc/Nome	Re: Stebbins & St. Michael Const.	09/17/80	43645	290.00	25.45		26.50		2.18	344.13
09/23/80 09/26/80	Nome/Anc/Nome	Re: UK Facility	09/29/80	43799	290.00	255.00	125.16				670.16
09/29/80 10/01/80	Nome/Anc/Nome	Re: Const./Meet with Attorneys	10/01/80	43067	293.86	37.25	100.92	45.58			477.61
10/15/80 10/17/80	Nome/Fairbanks/ Nome	NSA Meeting	10/30/80	44234	269.80	119.17	179.26	16.00			584.23
10/27/80 10/29/80	Nome/Notzebue/Nome	State Board Meeting	10/30/80	44236	132.22	32.00					164.22
11/12/80 11/15/80	Nome/Anc/Nome	Facilities Comm. Meeting	11/19/80	44557	289.72	52.25	140.26	73.20		42.75	598.18
12/11/80 12/15/80	Nome/Anc/Nome	Meet w/Attorney Construction Meetings	12/17/80	44908	289.72	100.00	203.06	117.06		14.00	723.84
02/09/81 02/18/81	Nome/Atlanta/Nome	NSA Convention	02/25/81 10/23/80 02/18/81	45668 44147 45575	144.86 1,041.77	272.39	655.46	62.20	465.00	6.00	1,140.91 465.00 1,041.77
03/25/81 03/27/81	Nome/Anc/Nome	Rural Schools Conference	03/27/81	46121	192.00		196.20	83.06		29.00	500.26
03/30/81 04/04/81	Nome/Fairbanks/Nome	NSA Meeting	04/06/81	46207	553.00		232.34	3.00	286.00		1,074.34
04/22/81 04/25/81	Nome/Anc/Nome	State Task Force	04/28/81 05/29/81	46533 46869	304.90 304.00	120.00	221.33	122.20		65.00	833.43 304.00
05/04/81 05/10/81	Nome/Anc/Nome	Facility Committee Meeting	05/15/81	47619		61.00	188.44	123.00		10.00	382.44

BERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF DEPUTY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

STATE OF ALASKA

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food/Drinks (Note 1)</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY81 Out of district Travel (continued)											
06/03/81 06/05/81	Nome/Anchorage	Interview Construction Coordinators	06/08/81	46938	328.00	99.10	167.04	88.40			682.62
06/15/81 06/19/81	Nome/Anchorage	ASB Meeting/meet with Attorney	06/22/81	46990	328.00	31.86	222.89	117.95			700.70
06/27/81 06/29/81	Nome/Anchorage/Juneau/Nome	State Board/Meet with Attorney	07/02/81	47100	581.00	123.20	245.10	65.29			1,014.59
Total FY81 Out-of-District Travel					<u>5,922.85</u>	<u>1,390.51</u>	<u>2,996.87</u>	<u>1,097.36</u>	<u>751.00</u>	<u>213.85</u>	<u>12,372.44</u>
Total FY81 In-District Travel					<u>794.38</u>						<u>794.38</u>
Total Travel					<u>\$6,717.23</u>	<u>\$1,390.51</u>	<u>\$2,996.87</u>	<u>\$1,097.36</u>	<u>\$751.00</u>	<u>\$213.85</u>	<u>\$13,166.82</u>

HEUNG STRAIT SCHOOL DISTRICT
 SCHEDULE OF DEPUTY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks (Note 1)	Lodging	Taxi Auto	Registration	Other	Totals
FY82 Out-of-District Travel											
07/15/81 07/18/81	Nome/Anc/Nome	Meet w/Attorney	07/20/81	47246	\$ 320.00	\$ 29.58	\$ 193.40	\$ 89.34	\$	\$	\$ 640.32
07/29/81 08/02/81	Nome/Anc/Juneau/ Nome	State Supt. Meeting/ Capital Budget	08/07/81	47444	581.00	62.00	267.41	80.27			990.68
08/12/81 08/15/81	Nome/Anc/Nome	Diocese School Const/ Budget Oversight Comm.	08/21/81	47553	328.00	125.33	293.09	94.94			841.36
10/05/81 10/21/81	Nome/Anc/Juneau/Skogway Juneau/Anc/Nome	NASA Conference	10/19/81	48299 49935	459.00	27.43	309.62	58.20			395.25 459.00
11/07/81 11/15/81	Nome/Anc/Juneau Anchorage, Nome	Legislative Budget & Audit Meeting/State Board Meeting/MASB Meeting	12/01/81	48895	558.09	343.69	472.61	39.75			1,414.14
12/11/81 12/16/81	Nome/Anc/Juneau/Nome	Facilities Comm. Meeting	12/11/81	49104	550.00	214.26	340.80	84.94			1,198.00
02/19/82 03/07/82	Nome/Anc/Juneau/ New Orleans/ /Nome	NASA Convention	02/05/82 11/24/81 05/18/82 12/01/81 04/08/82	49771 48883 51129 48954 50489	1,345.02		101.00 310.41		523.00		1,345.02 101.00 318.41 523.00 1,731.98
04/05/82 04/12/82	UNIK/Anc/Juneau/UNIK	Meeting at DOE	04/21/82	50654	599.00	6.00	185.14	52.36			842.50
06/01/82 06/05/82	UNIK/Anc/UNIK	Education Facilities Meeting	06/29/82	51523	340.00	121.00	345.21	166.55			962.76
06/18/82 06/22/82	UNIK/Anc/UNIK	Re: Construction - White Mountain	06/17/82	51404	340.00	205.45	259.99	165.69		65.19	1,036.32
Total FY82 Out-of-District Travel					<u>5,436.11</u>	<u>1,523.02</u>	<u>4,000.15</u>	<u>1,252.27</u>	<u>523.00</u>	<u>65.19</u>	<u>12,799.74</u>
Total FY82 In-District Travel					<u>1,498.28</u>						<u>1,498.28</u>
Total Travel					<u>\$6,934.39</u>	<u>\$1,523.02</u>	<u>\$4,000.15</u>	<u>\$1,252.27</u>	<u>\$523.00</u>	<u>\$ 65.19</u>	<u>\$14,298.02</u>

BEARING STAIT SCHOOL DISTRICT
 SCHEDULE OF DEPUTY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food/Drinks</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Other</u>	<u>Totals</u>
FY83 Out-of-District Travel										
10/11/82 10/16/82	UNK/Anc/UNK	AASA Fall Conference	10/27/82	53384	\$ 447.00	\$ 90.00	\$ 108.20	\$ 58.42	\$ 42.75	\$ 746.37
12/04/82 12/06/82	UNK/ Anc	Meeting re: Certificated negotiations	12/08/82	54205	220.00		118.05	75.25	26.00	451.30
Total FY83 Out-of-District Travel					<u>675.00</u>	<u>90.00</u>	<u>226.25</u>	<u>137.67</u>	<u>68.75</u>	<u>1,197.67</u>
Total FY83 In-District Travel					<u>78.18</u>	<u>20.00</u>				<u>98.18</u>
Total Travel					\$ <u>753.18</u>	\$ <u>110.00</u>	\$ <u>226.25</u>	\$ <u>137.67</u>	\$ <u>68.75</u>	\$ <u>1,295.85</u>

STATE OF ALASKA

STATE OF ALASKA
DEPARTMENT OF EDUCATION
BERING STRAIT SCHOOL DISTRICT
NOTES TO THE SCHEDULE OF DEPUTY
SUPERINTENDENT'S TRAVEL

Fiscal Years 1981, 1982 and 1983 (through 12/31/82)

Note 1 - Food and Drinks

During Fiscal Years 1981 and 1982, the Deputy Superintendent was reimbursed for actual costs of food and drinks. However, not all costs of food and drinks were incurred while on travel status as shown in this Schedule. During Fiscal Years 1981 and 1982, the Deputy Superintendent was also reimbursed for in-district food and drink costs in the amount of \$1,436 and \$768, respectively.

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BERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks	Lodging	Taxi Auto	Regis-tration	Other	Totals
ASSISTANT SUPERINTENDENT OF VOCATIONAL EDUCATION											
FY81 Out-of-District Travel											
To 12/31/80		DOE Evaluations/ASAA meeting/recruiting NBE Evaluation			\$ 880.00	\$ 192.95	\$ 266.00	\$ 151.79	\$ 255.00	\$ 68.88	\$ 1,814.62
										1,938.76	1,938.76
	None/New Orleans/None	National AVA Convention	01/13/81	45151	995.00	115.93	290.20	107.86		29.99	1,538.98
	None/None/None	MSA Meeting	02/02/81	45302	289.72	24.05	84.00	46.99		12.45	458.01
	None/None/None	AVA Meeting	03/10/81	45868	192.00	103.55	172.80	141.45	100.00	4.25	714.05
	None/Danidji, MI/None, IA	Teacher Recruitment	05/05/81	46604	132.00	214.45	443.07	781.19		76.40	1,647.11
	Ellensburg, WA/None	Vocational Administration	05/22/81	46815	325.00	86.52	126.00	171.93		29.60	739.05
		Total FY81 Out-of-District Travel			<u>2,813.72</u>	<u>738.25</u>	<u>1,382.07</u>	<u>1,401.21</u>	<u>355.00</u>	<u>2,160.33</u>	<u>8,650.58</u>
		Total FY81 In-District Travel			<u>2,603.85</u>						<u>2,603.85</u>
		Total Travel			<u>\$5,417.57</u>	<u>\$ 738.25</u>	<u>\$1,382.07</u>	<u>\$1,401.21</u>	<u>\$ 355.00</u>	<u>\$2,160.33</u>	<u>\$ 11,454.43</u>
FY82 Out-of-District Travel											
	None/Columbia, OH/None	Shopsmith Academy	07/07/81	47140	\$1,453.96	\$ 124.48	\$ 121.83	\$ 48.00		\$ 74.23	\$ 1,822.50
	None/Skagway/None	MSA Meeting	10/19/81	48307		151.22	119.83	90.91	217.40	24.75	604.11
	None/None/None	Voc. Ed. Adm. Conference	10/19/81	48306	328.00	134.75	90.00	202.68		7.17	762.60
	None/None/None	Professional Upgrade	11/20/81	48841	334.00	62.80	136.08	161.69		54.35	748.92
	None/Atlanta, GA/None	AVA Meeting	01/07/82	49373	1,655.57	143.01	217.87	30.00	35.50		2,081.95
	None/None/None	PIA Program	01/27/82	49866	334.00	28.05	96.00	132.23		16.65	606.93
	None/None/None	Interview Mtgs. Cand.	04/06/82	50458	227.00	57.25	207.36	20.00		303.75	815.36
	None/Danidji, MI/None, IA	Teacher Recruitment	05/17/82	51104	1,610.22	232.34	532.38	497.07		32.08	2,904.09
	Kansas City/Ellensburg/None		06/29/82	51522				40.00			40.00
	None/None/None	Expedite Materials	06/07/82	51337	340.00	85.45	237.60	46.00		8.87	717.92
		Total FY82 Out-of-District Travel			<u>6,202.75</u>	<u>1,019.35</u>	<u>1,758.95</u>	<u>1,268.58</u>	<u>252.90</u>	<u>521.65</u>	<u>11,104.38</u>
		Total FY82 In-District Travel			<u>1,657.70</u>						<u>1,657.70</u>
		Total Travel			<u>\$7,940.45</u>	<u>\$1,019.35</u>	<u>\$1,758.95</u>	<u>\$1,268.58</u>	<u>\$ 252.90</u>	<u>\$ 521.85</u>	<u>\$ 12,762.08</u>

HERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food/Drinks</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
ASSISTANT SUPERINTENDENT OF VOCATIONAL EDUCATION											
FY83 Out-of-District Travel											
	Missoula, MT/Alliance, MT/ Missoula, MT	Equipment Purchase	07/14/82	51698	\$ 512.00	\$ 34.81	\$ 143.49	\$ 5.00	\$	\$	\$ 695.30
	IRK/Anch/IRK	State Board Meeting	10/13/82	53168	356.11	90.00	260.00	101.30		6.40	913.81
	IRK/St. Louis, MO/ IRK	Interview Voc.Ed. Teachers/NVA Conference	12/22/82	54504	<u>1,508.62</u>	<u>210.00</u>	<u>260.50</u>	<u>45.80</u>	<u>112.00</u>	<u>29.67</u>	<u>2,166.59</u>
	Total FY83 Out-of-District Travel				<u>2,326.73</u>	<u>334.81</u>	<u>663.99</u>	<u>152.10</u>	<u>112.00</u>	<u>36.07</u>	<u>3,675.70</u>
	Total FY83 In-District Travel				<u>584.00</u>						<u>584.00</u>
	Total Travel				<u>2,910.73</u>	\$ <u>334.81</u>	\$ <u>663.99</u>	\$ <u>152.10</u>	\$ <u>112.00</u>	\$ <u>36.07</u>	\$ <u>4,259.70</u>

BERING STRAIT PATROL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks	Lodging	Taxi Auto	Registration	Other	Totals
ASSISTANT SUPERINTENDENT - CURRICULUM											
FY81 Out-of-District Travel											
To 12/31/80					\$1,309.52	\$ 486.82	\$ 744.07	\$ 166.49	\$	\$	\$ 2,706.90
	Nome/Las Vegas/None		01/08/81	45128		327.25	208.27	38.79			574.31
	Nome/Anch/None		03/08/81	45658	384.00	158.00	210.00	242.38			994.38
	Nome/Anch/None		04/01/81	46136	192.00	84.99	190.48	173.29	10.00		650.76
Total FY81 Out-of-District Travel					<u>1,885.52</u>	<u>1,057.06</u>	<u>1,352.82</u>	<u>620.95</u>	<u>10.00</u>		<u>4,926.35</u>
Total FY81 In-District Travel					<u>2,484.00</u>	<u>1,145.70</u>					<u>3,629.70</u>
Total Travel					<u>\$4,369.52</u>	<u>\$2,202.76</u>	<u>\$1,352.82</u>	<u>\$ 620.95</u>	<u>\$ 10.00</u>		<u>\$ 8,556.05</u>
FY'82 Out-of-District Travel											
	Nome/Colorado Springs/None	Nat. Curriculum Study Instruction	07/15/81	47189	\$	\$ 190.05	\$ 128.56	\$ 244.85	\$	\$	\$ 563.46
	Nome/Skagway/None	MSA Conference	10/19/81	48302		281.43	273.15	40.17	400.00	45.50	1,040.25
	Nome/Las Vegas/None	ASCP - NCSI meeting	01/14/82	48900	712.82		40.00				752.82
	Nome/Anch/None	Staff Development	01/14/82	49491		336.94	172.80	15.00			524.74
	Nome/Anch/None	Unic. Fac. Wkshp.	06/16/82	51386	318.00	68.79	178.20	16.00		1.26	582.25
	Nome/Anch/None		04/06/82	50456		553.69	356.40	238.01			1,148.10
Total FY82 Out-of-District Travel					<u>1,030.82</u>	<u>1,430.90</u>	<u>1,165.11</u>	<u>556.03</u>	<u>400.00</u>	<u>46.76</u>	<u>2,611.62</u>
Total FY82 In-District Travel					<u>3,448.45</u>	<u>227.80</u>				<u>927.29</u>	<u>4,603.54</u>
Total Travel					<u>\$4,479.27</u>	<u>\$ 1,658.70</u>	<u>\$ 1,169.11</u>	<u>\$ 556.03</u>	<u>\$ 400.00</u>	<u>\$ 974.05</u>	<u>\$ 9,215.16</u>
FY83 Out-District Travel											
	UNK/Eugene/UNK	ASCD National Study Institute	09/08/82	52587	\$ 853.24	\$	\$	\$ 95.00			\$ 948.24
			09/30/82	52586	316.00	260.60	128.00	139.61			528.21
	UNK/Anch/UNK	National Regional Board Planning Meeting	11/29/82	53863		80.00	165.00	56.00			617.00
Total FY83 Out-of-District Travel					<u>1,169.24</u>	<u>340.60</u>	<u>293.00</u>	<u>290.61</u>			<u>2,093.45</u>
Total FY83 In-District Travel					<u>1,370.79</u>						<u>1,370.79</u>
Total Travel					<u>\$2,540.03</u>	<u>\$ 340.60</u>	<u>\$ 293.00</u>	<u>\$ 290.61</u>			<u>\$ 3,464.24</u>

BERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER NEW HIRE/REHIRE
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks	Lodging	Taxi Auto	Registration	Other	Totals
BUSINESS TRAVEL											
FY81 Out-of-District Travel											
To 12/31/80					\$3,142.40	\$ 705.06	\$ 603.75	\$ 445.04	\$	\$ 52.00	\$ 4,948.25
Name/Inc/Name		Ex. Board Meeting	01/02/81	45058	290.00	83.40	84.00	16.00		26.70	500.10
Name/Alaska, GA/Name		ASA Meeting	02/15/81	45659		59.34		5.50	140.00		204.84
Name/Inc/Name		ALASIO	04/27/81	46480		82.00	135.52	9.00		2.50	229.02
Name/Inc/Name		Staff Recr	06/01/81	46084	304.00	16.65	44.00	10.40			375.05
Total FY81 Out-of-District Travel					<u>3,736.40</u>	<u>946.45</u>	<u>867.27</u>	<u>485.94</u>	<u>140.00</u>	<u>81.20</u>	<u>6,217.26</u>
Total FY81 In-District Travel					<u>1,071.69</u>	<u>23.79</u>	<u>40.00</u>				<u>2,115.48</u>
Total Travel					<u>\$4,808.09</u>	<u>\$ 970.24</u>	<u>\$ 907.27</u>	<u>\$ 485.94</u>	<u>\$ 140.00</u>	<u>\$ 81.20</u>	<u>\$ 7,392.74</u>
FY82 Out-of-District Travel											
Name/Inc/Name		Nat. Sch. Lunch Prog.	08/11/81	47460	\$ 328.00	\$ 87.00	\$ 149.05	\$ 125.73			\$ 689.78
Name/Inc/Name		Legislative Committee	08/26/81	47637	342.00	135.75	112.85	27.00			617.60
Name/Inc/Name		DOE - Chapter 134	12/16/81	49156	334.00	42.75	47.61	33.20			457.56
Name/Inc/Name		Pupil Trans. Wkshp.	01/14/82	49479	334.00	82.00	155.52	97.41			668.93
URR/Inc/URR		ALASIO Convention	05/13/82	51017	255.00	275.00	636.88	411.30		37.99	1,616.17
Dayton/URR/Dayton		Staffing and Budget	06/17/82	51340	1,307.05	150.00	149.55	91.40			1,698.00
URR/Inc/URR		Relocation D.O.	06/29/82	51524	466.00	181.87	173.34	18.60			839.81
URR/Inc/URR		Review Insurance	06/29/82	51601	296.00	44.60	49.68				390.28
Total FY82 Out-of-District Travel					<u>3,662.85</u>	<u>998.97</u>	<u>1,474.48</u>	<u>804.64</u>		<u>37.99</u>	<u>6,978.93</u>
Total FY82 In-District Travel					<u>155.00</u>						<u>155.00</u>
Total Travel					<u>\$3,817.85</u>	<u>\$ 998.97</u>	<u>\$1,474.48</u>	<u>\$ 804.64</u>		<u>\$ 37.99</u>	<u>\$ 7,133.93</u>

HERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food/ Drinks</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Other</u>	<u>Totals</u>
FY83 Out-of-District Travel										
	URK/Anc/URK	Anc. BIA Upgrade	07/13/82	52100	\$ 466.00	\$ 60.65	\$ 32.40	\$ 18.00	\$ 4.80	\$ 581.85
	URK/Anc/Juneau/URK	Engineer and Attorney/EMA	10/06/82	53001	761.59	193.05	185.20	104.14		1,243.98
	URK/Anc/Juneau/URK	State Fin. Comm.	10/06/82	53081	304.00	180.00	149.04	147.70		780.74
	URK/Anc/URK	State Fin. Comm./Holden and Associates	10/27/82	53365	229.00	120.00	116.66	55.62	22.80	544.08
	URK/Atlanta/URK	SDO Official	11/01/82	43722	1,417.00	348.70	565.81	107.00		2,438.51
	URK/Anc/URK	Diamond Const. Meeting	12/17/82	54461	229.00	355.50	237.60	210.00	19.08	1,051.18
	URK/Anc/Juneau/URK	Financial Planning	01/25/83	54780	555.00	270.00	572.52	396.26	11.08	1,804.86
	Total FY83 Out-of District Travel				<u>3,961.59</u>	<u>1,527.90</u>	<u>1,859.23</u>	<u>1,038.72</u>	<u>57.76</u>	<u>8,445.20</u>
	Total FY83 In-District Travel				<u>581.11</u>					<u>581.11</u>
	Total Travel				<u>\$4,542.70</u>	<u>\$1,527.90</u>	<u>\$1,859.23</u>	<u>\$1,038.72</u>	<u>\$ 57.76</u>	<u>\$ 9,026.31</u>

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

BEIJING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks	Lodging	Taxi Auto	Registration	Other	Totals
DIRECTOR OF ADMINISTRATION											
FY83 Out-of-District Travel											
Missoula/Chicago/Missoula		ASA Wksp/Computer Wksp.	08/05/82	52108	\$ 518.00	\$ 67.05	\$ 125.91	\$ 150.09	\$ 285.55	\$	\$ 1,146.60
URK/Anc/URK		Host at DOP/IF	10/18/82	53257	304.00	75.22	89.46	129.53		20.72	618.93
URK/Anc/URK		Re: Construction	11/22/82	53739	332.00	166.55	226.00	13.00		20.81	759.16
URK/Anc		Jury for Biennale Const.	12/09/82	54250	229.00	116.10	267.41	10.00		11.33	633.84
URK/Anc/URK		Biennale Const.	01/12/83	54618	532.00	43.24	384.00	109.95			1,149.19
Total FY83 Out-of-District Travel					<u>1,915.00</u>	<u>468.16</u>	<u>1,093.58</u>	<u>492.57</u>	<u>285.55</u>	<u>52.86</u>	<u>4,307.72</u>
Total FY83 In-District Travel					<u>2,846.19</u>	<u>99.27</u>					<u>2,945.46</u>
Total Travel					<u>\$4,761.19</u>	<u>\$ 567.43</u>	<u>\$1,093.58</u>	<u>\$ 492.57</u>	<u>\$ 285.55</u>	<u>\$ 52.86</u>	<u>\$ 7,253.18</u>
DIRECTOR OF CURRICULUM AND INSTRUCTION											
FY83 Out-of-District Travel											
Chicago		ASA Wksp/Computer Wksp.	08/23/82	52329	\$	\$ 79.65	\$ 125.91	\$	\$		\$ 205.56
URK/Anc/URK		Region I Sch. Act. Assoc.	10/13/82	53144	304.00	37.50	89.10				430.60
URK/Seattle/URK		HS School Accred.	12/15/82	54376	607.35	194.79	229.50	67.50	20.00		1,199.14
Total FY83 Out-of-District Travel					<u>991.35</u>	<u>311.94</u>	<u>444.51</u>	<u>67.50</u>	<u>20.00</u>		<u>1,835.30</u>
Total FY83 In-District Travel					<u>767.42</u>						<u>767.42</u>
Total Travel					<u>\$1,758.77</u>	<u>\$ 311.94</u>	<u>\$ 444.51</u>	<u>\$ 67.50</u>	<u>\$ 20.00</u>		<u>\$ 2,602.72</u>

BEING STATE SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

STATE OF ALASKA

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DIVISION OF LEGISLATIVE AUDIT

Travel Dates	Destination	Purpose of Trip	Voucher No.	Voucher Amt.	Airfare	Food/Drinks	Lodging	Taxi Auto	Registration	Other	Totals
DIRECTOR OF SPECIAL EDUCATION											
FY81	Out-of-District Travel				\$ 870.00	\$ 88.80	\$ 129.60	\$ 217.23			\$ 1,305.63
To 12/31/80											592.81
	URK/Ios Angeles/URK	Rural CAP Meeting	01/26/81	45318		150.00	242.54	200.27			474.59
	Iknc/Anc/Iknc	DOE Meeting	04/01/81	46182		100.35	237.60	137.04			475.81
	Iknc/Sitka/Iknc	Sp. Ed. Dir. Conf.	05/26/81	46822		146.76	308.00	21.05			373.43
	Iknc/Anc/Iknc	Title I Workshop	05/26/81	46823		86.15	164.00	123.28			3,222.67
	Total FY81 Out-of-District Travel				870.00	572.06	1,081.74	698.87			983.95
	Total FY81 In-District Travel				770.00	211.95					\$ 4,206.62
	Total Travel				\$1,640.00	\$ 786.01	\$1,081.74	\$ 698.87			
FY82 Out-of-District Travel											
	None/Anc/Iknc	Sp. Ed. Conference	11/19/81	48825	\$ 328.00	\$ 11.15	\$ 272.41	\$ 158.02	\$ 15.00		\$ 784.58
	Total FY82 In-District Travel				537.26						537.26
	Total Travel				\$ 865.26	\$ 11.15	\$ 272.41	\$ 158.02	\$ 15.00		\$ 1,321.64
FY83 Out-of-District Travel and Total											
	URK/Anc/URK	Sp. Ed. Dir. Meeting	10/27/82	53381	\$ 304.00	\$ 150.00	\$ 275.00	\$ 20.00			\$ 749.00

BERING STATE SENATE DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food/Drinks	Lodging	Taxi Auto	Registration	Other	Totals
DIRECTOR OF BILINGUAL/BICULTURAL EDUCATION											
Total FY81 Out-of-District Travel					\$ 749.72						\$ 749.72
Total FY81 In-District Travel					932.25						932.25
Total Travel					<u>\$1,681.97</u>						\$ <u>1,681.97</u>
FY82 Out-of-District Travel											
	Reno/Las Vegas/Reno	ASCD-NCST Meeting	01/14/82	40900	\$ 712.82						\$ 712.82
Total FY82 In-District Travel					102.50						102.50
Total Travel					<u>\$ 815.32</u>						\$ <u>815.32</u>
FY83 Out-of-District Travel											
	Dnk/Eugene, OR/Dnk	ASCD National Study	09/08/82	52587	\$ 853.24	\$29.00	\$40.00			\$190.00	\$ 1,112.24
Total FY83 In-District Travel					940.00						940.00
Total Travel					<u>\$1,793.24</u>	<u>\$29.00</u>	<u>\$40.00</u>			<u>\$190.00</u>	\$ <u>2,052.24</u>
DIRECTOR OF TRANSPORTATION											
FY83 Out-of-District Travel											
	Anc/Seattle	Re: Construction	00/23/82	52328	\$ 516.92	\$ 25.00	\$ 130.28	\$ 10.00			\$ 682.20
	URBK/Seattle/URBK	HW School Accrual	12/13/82	54322	824.62	142.00	207.26	58.00	\$ 20.00		1,251.88
Total FY83 Out-of-District Travel					<u>\$1,341.54</u>	<u>\$ 167.00</u>	<u>\$ 337.54</u>	<u>\$ 68.00</u>	<u>\$ 20.00</u>		\$ <u>1,934.08</u>

DISTRICT OFFICE

BERING STRAIT SCHOOL DISTRICT

P.O. BOX 225

UNALAKLEET, ALASKA 99684

(907) 624-3811

BERING STRAIT SCHOOL DISTRICT ANALYSIS OF TRAVEL, SALARY AND BENEFITS

APRIL, 1983

BREVIG MISSION

COUNCIL

DIOMEDE

ELIM

GAMBELL

GOLOVIN

KOYUK

SAINT MICHAEL

SAVOONGA

SHAKTOOLIK

SHISHMAREF

STEBBINS

TELLER

UNALAKLEET

WALES

WHITE MOUNTAIN

Presented To: Legislative Budget and Audit Committee

Presented By: Ronald W. Hohman
Superintendent
Bering Strait School District

DISTRICT OFFICE

BERING STRAIT SCHOOL DISTRICT

P.O. BOX 225
UNALAKLEET, ALASKA 99684
19071 624-3811

April 15, 1983

Mr. Gerald Wilkerson, Legislative Auditor
Legislative Budget and Audit
Pouch W
Juneau, Alaska 99811

BREVIK MISSION

COUNCIL

DIOMEDE

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GAMBELL

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STEBBINS

TELLER

UNALAKLEET

WALES

WHITE MOUNTAIN

Dear Mr. Wilkerson:

The audit recently completed by Mr. Hugh Ford presents several years of information relative to Board travel, Administrative travel and Administrative Salary and Benefits of the Bering Strait School District. The audit period as defined by Legislative Budget and Audit begins with FY-81 and presents activity through December 31, 1982, a time span which included much growth for the Bering Strait School District. To present this type of information without explanation as to reasons for the activity would be certainly assuming that both the legislature and public had a basic understanding of the needs of the Bering Strait School District. I think you would agree that this assumption is somewhat heroic and therefore demands additional information to place the data collected by the auditor in the proper perspective.

Having reviewed the rough draft prepared by Mr. Ford and Mr. Welker, it would appear that the most appropriate method of providing this information is to address each schedule separately. However, prior to analyzing the three individual schedules it is necessary to present general background information relative to the huge Bering Strait School District. Hopefully the complete package of information being provided by the Bering Strait School District will facilitate any analysis and enhance the value of information presented by Legislative Budget and Audit.

Therefore, I respectfully request that this information packet be included with your schedules when presented to the Legislative Budget and Audit Committee.

Thank you for your attention to this very important matter.

Sincerely,



Ronald W. Hohman, Superintendent
Bering Strait School District

RWH/lkl

Enclosures

BERING STRAIT SCHOOL DISTRICT

GENERAL INFORMATION

FY-83

SECTION I

The Bering Strait School District has experienced significant growth in its scope and intensity of operations during the past five fiscal years. Students, staff, facilities and funding levels have combined to show growth patterns that demanded a management structure and style truly conducive to continuous change and turbulence. The information presented in the next several pages is intended to provide the reader with an appreciation for the environment in which the Bering Strait School District has provided a quality educational program during the period in question.

The first three pages demonstrate that the district has tripled its enrollment, increased staff by fivefold and operated four times as many facilities as it did when the district was formed. During this time period the Board of Education and Administration have worked diligently to expend the maximum proportion of funds available on the instructional programs. During fiscal year 1977 the district provided 1,160,460 student contact hours at a cost of approximately \$1.84 per student contact hour while in fiscal year 1982 8,178,480 students contact hours were provided at an approximate cost per student contact hour of \$.96. It is clear that although the district covers 80,000 square miles an area approximately equal to Michigan and Ohio and although growth during the past three years has been staggering, the 48% reduction in cost per student contact hour provided is indicative of a management style that has met the educational and community needs of rural Alaska without compromising any of the tenets of public service accountability. It would indeed be interesting to assess the comparability of

other districts, rural or urban, which have experienced similar change patterns during the period.

During the same time period the district has administered in excess of forty four million dollars in capital improvement projects including new construction, facility renovation, energy improvement, water projects and health code and life safety upgrade. Needless to say, the district has been both active and progressive in its efforts to deliver the best and safest possible educational program and community services to the people of the Bering Strait Region.

The remainder of Section I of this report presents the following exhibits:

Exhibit	Context	Page
Graph I	Trend of Average Daily Membership	FY77-FY85
Table I	Average Daily Membership Statistics	FY77-FY83
Graph II	Trend of Number of Classroom Teachers	FY77-FY83
Table II	Classroom Teacher Statistics	FY77-FY83
Graph III	Trend of Number of District Facilities	FY77-FY83
Table III	District Facility Statistics	FY77-FY83
Graph IV	Combined Trend of Pupil/Teacher, Staff	FY77-FY83
Table IV	District Wide Statistics - Pupil/Teacher Rates, Students per Unit, Unit Values	FY77-FY83
Graph V	Distribution of Total Expenditure Trend	FY77-FY83
Table V	Distribution of Total Expenditure Statistics	FY77-FY83
Exhibit I	Capital Project Inventory	FY77-FY83

Each of the exhibits presented in this section of the report describes a dimension both current and historical of the Bering Strait School District. At best it will provide the reader with a limited overview of the dynamic nature, accomplishments and activities that are part of the day to day life in the district. In concluding this section a partial list of FY83 year to date accomplishments with respect to students is presented for considerations. It is to be kept in mind that these results have been realized due to a continuous monitoring of progress toward the stated goals of the Bering Strait School District. These goals are:

1. IMPROVEMENT OF COMMUNICATIONS WITH STUDENTS, STAFF, PARENTS AND PUBLIC.
2. IMPROVEMENT OF COMMUNITY RELATIONS AND IMAGE
3. DEVELOPMENT AND REFINEMENT OF AN EDUCATIONAL MANAGEMENT SYSTEM
4. RELOCATION OF THE DISTRICT OFFICE TO UNALAKLEET
5. DEVELOPMENT OF A PROGRAM OF FOCUS FOR STUDENT ACHIEVEMENT
6. SUPPORT AND IMPLEMENT THE ACCREDITATION OF OUR HIGH SCHOOL PROGRAMS
7. DEVELOPMENT OF A PLAN FOR IMPLEMENTATION OF THE LATEST TELECOMMUNICATIONS TECHNOLOGY
8. UPGRADE THE DISTRICT'S FACILITIES FOR LIFE SAFETY/CODE DEFICIENCIES
9. REFINEMENT OF BOARD POLICY AND ADMINISTRATIVE PROCEDURES MANUALS
10. IMPROVEMENT OF COORDINATED TRAVEL SCHEDULES FOR STUDENTS, STAFF AND BOARD

A more complete explanation of the goals of the Bering Strait School District along with a midyear evaluation of goal attainment can be found in the publication entitled Focus on Goals, Bering Strait School District Mid-Year Report 1982-83.

Student accomplishments for fiscal year 1983 include but are not limited to:

Student Achievements

- . Anne Marie Anasogak - Voc. Ed., OEA, State Comp., Finished in Top Five in Secretarial Skills Competition
- . Barbara Apangalook - Alaskan of the Year Scholarship; Alaska Airlines Scholarship; Voc. Ed. State OEA Comp., Placed Third in Proofreading and Spelling, qualifying for National OEA Comp.
- . Paul Lincoln - Cross Country Skiing Champion
- . Ben Rupert - U.S. Air Force Academy Nominee
- . Alfred Kugsruk - U. of A./State of Alaska Art Contest Winner
- . Shishmaref Girls Basketball Team - Region I, Division II Runner Up Champions
- . Alaska Future Problem Solving - Meredith Guthridge, Thor Ryan, Leon Gonion, Darlene Olanna
- . Jennifer Degnan - Koyuk and Unalakleet Spelling Bee Champion
- . Hilda Saccheus - Voc. Ed. State OEA Comp., Placed 5th in Records Management
- . Monica Thomas - Voc. Ed. State OEA, Secretary-Elect
- . Zilma Nowpakahok - Vo. Ed. State OEA Comp., 3rd Place Verbal Communications - qualifying for National OEA Comp.

Scholarship Winners

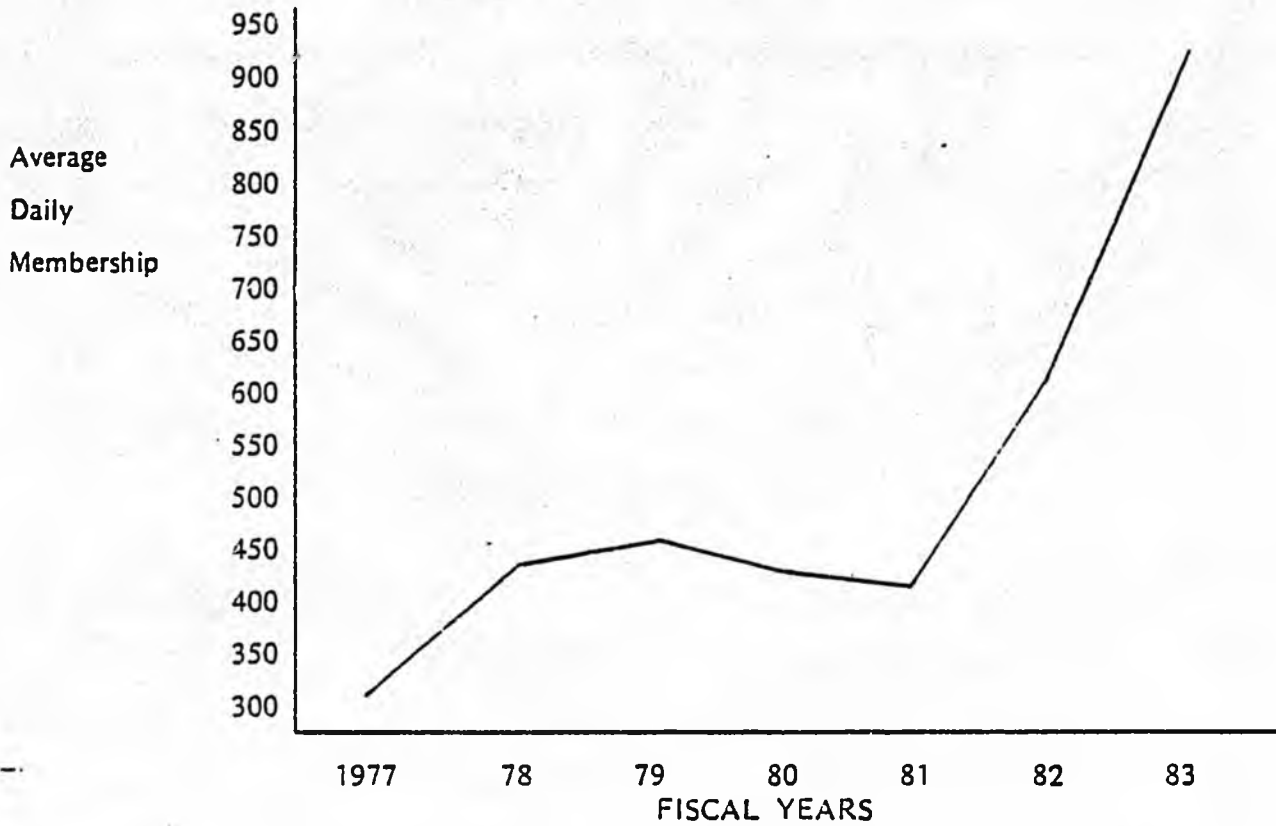
- . BSNC Scholarship
- . Alaska Airlines - Barbara Apangalook
- . Bill King Scholarship
- . Sheldon Jackson College - Debbie Bradley, Allan Sagoonick, Alvin Pootoogooluk Jr., Carol Seetomona, Barbara Ningeulook, Edward Tocktoo, Perry Barr, Barbara Apangalook, Sheery Apatiki, Harold

Koonooka, Zilma Nowpakahok, Eddie Ungott, Rodney Ungwiluk, Jr.

- Nick Begich Scholarship Fund - Zilma Nowpakahok
- Gambell Native Corporation - Barbara Apangalook, Harold Koonooka
- City of Gambell - Barbara Apangalook, Harold Koonooka
- The Mukluk Telephone Company's Martin L. Olson Science Scholarship

It is to be noted that this list of student achievements is what the Bering Strait School District is about and under the direction of this School Board and Superintendent the Focus will remain on opportunities and experiences for students.

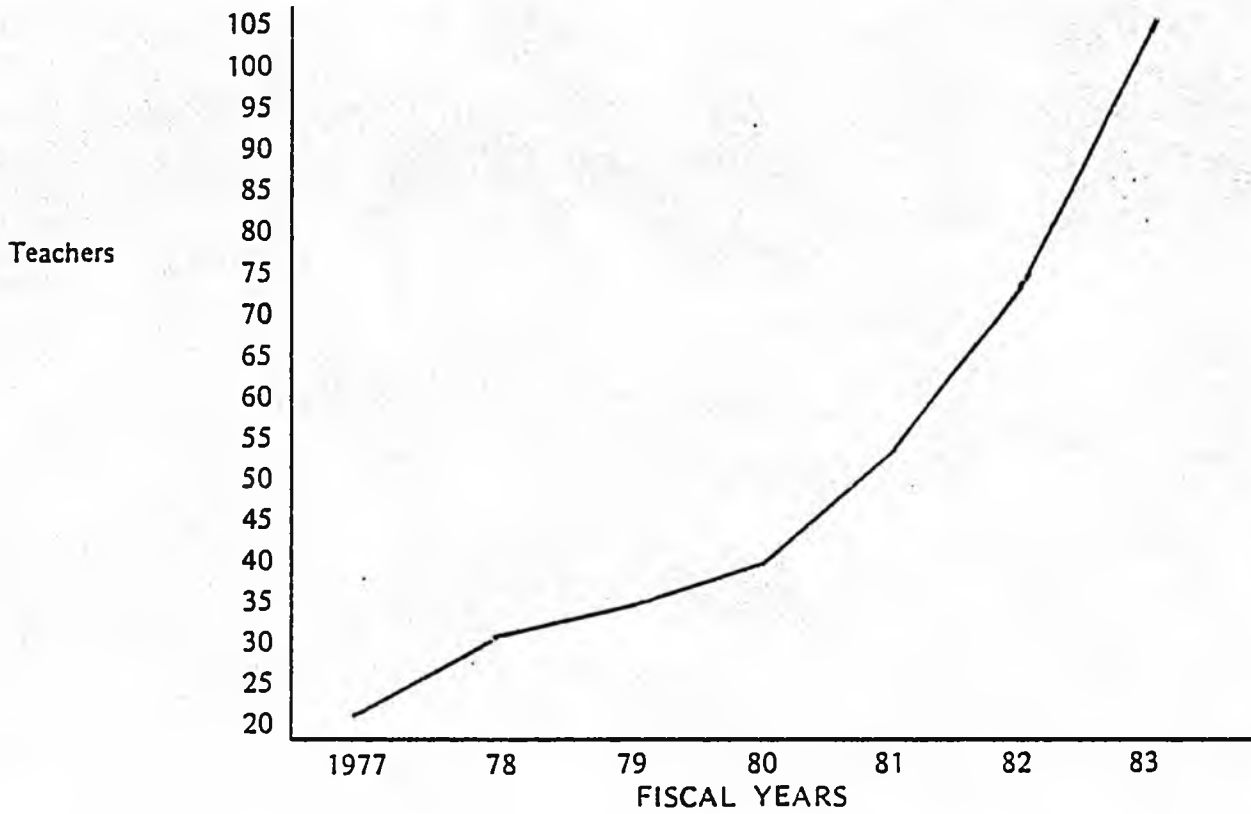
BERING STRAIT SCHOOL DISTRICT
 AVERAGE DAILY MEMBERSHIP
 FISCAL YEAR 1977-83
 GRAPH I



BERING STRAIT SCHOOL DISTRICT
 AVERAGE DAILY MEMBERSHIP
 FISCAL YEAR 1977-83
 TABLE I

<u>Fiscal Year</u>	<u>Average Daily Membership</u>	<u>% of Change</u>
1977	307	
1978	443	44.3
1979	451	1.8
1980	441	-2.2
1981	440	-.3
1982	614	39.5
1983	920	49.8

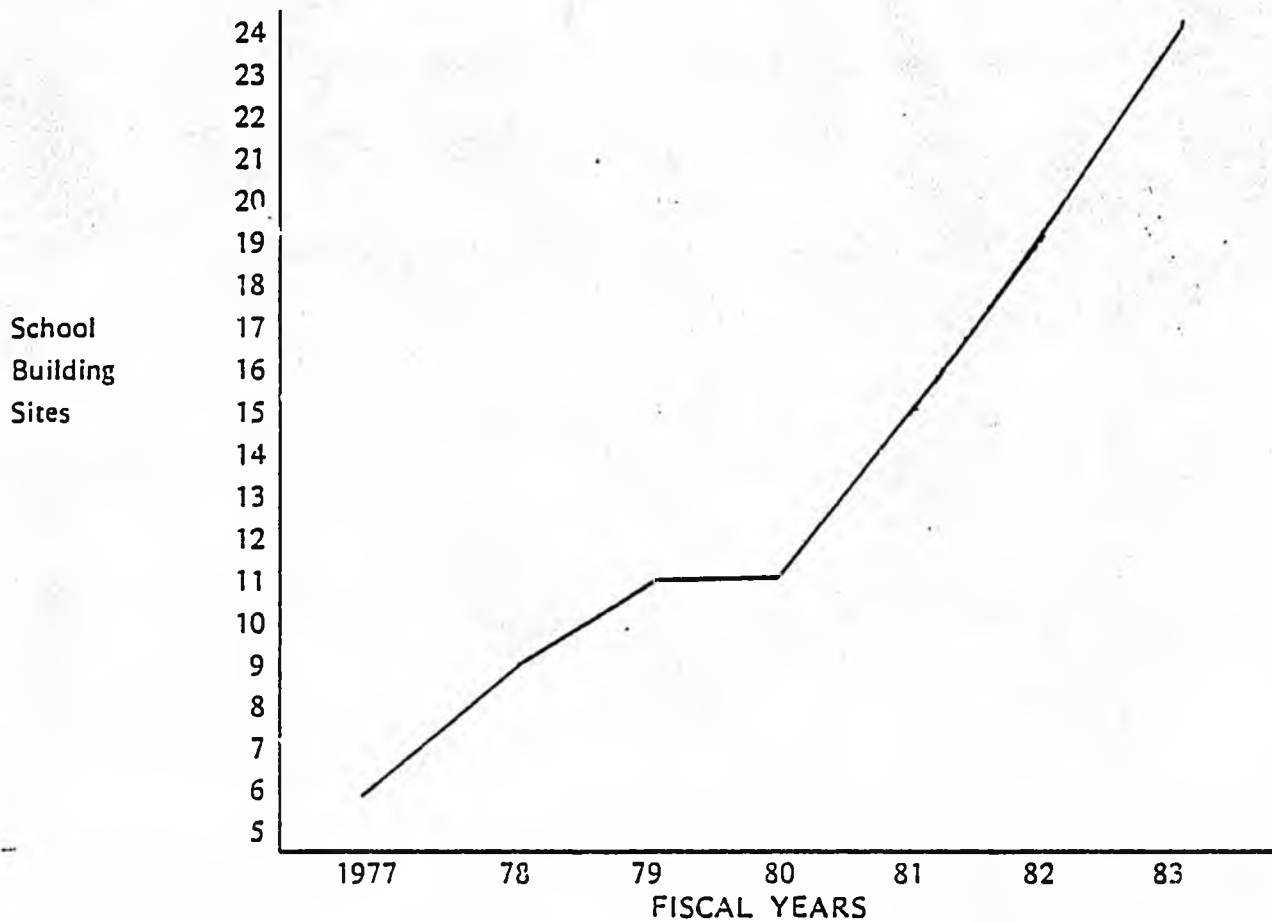
BERING STRAIT SCHOOL DISTRICT
 CLASSROOM TEACHERS
 FISCAL YEAR 1977-83
 GRAPH II



BERING STRAIT SCHOOL DISTRICT
 CLASSROOM TEACHERS
 FISCAL YEAR 1977-83
 TABLE II

<u>Fiscal Year</u>	<u>Classroom Teachers</u>	<u>% of Change</u>
1977	21.	
1978	31.3	58.05
1979	34.5	10.22
1980	39.5	14.49
1981	54.	36.70
1982	74.	37.03
1983	103.	39.18

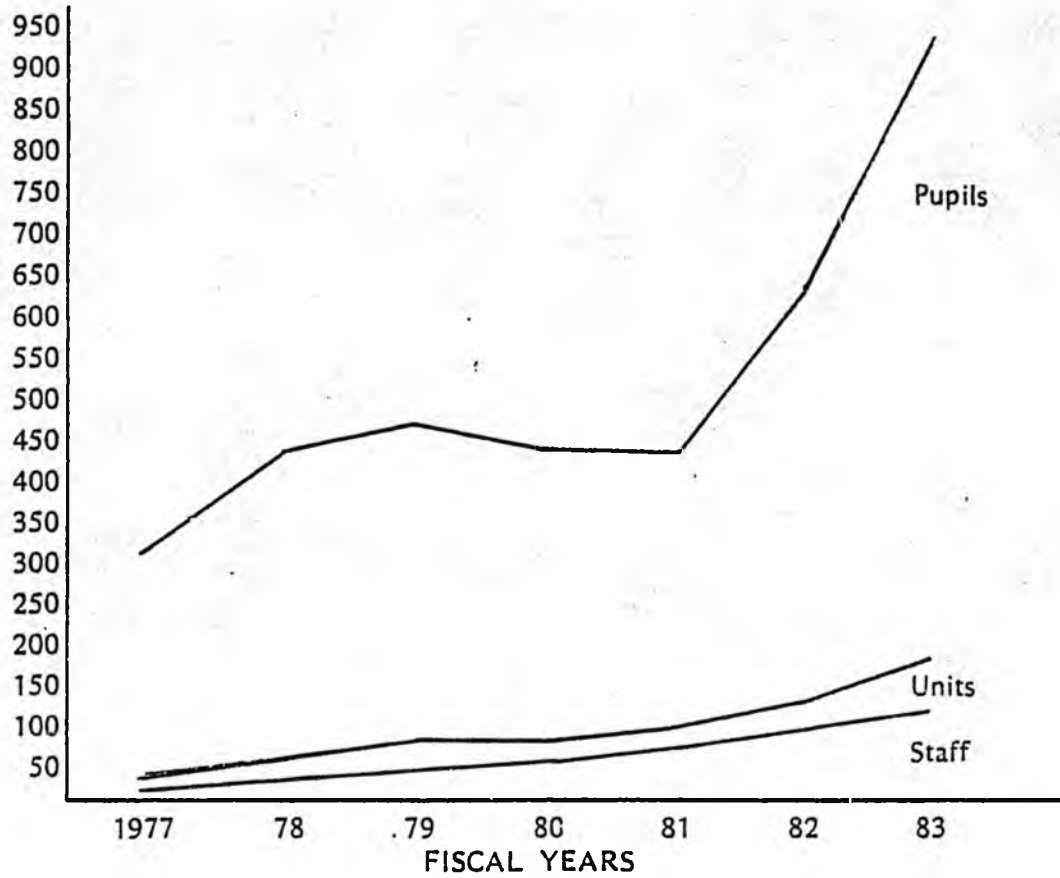
BERING STRAIT SCHOOL DISTRICT
 FACILITIES
 FISCAL YEAR 1977-83
 GRAPH III



BERING STRAIT SCHOOL DISTRICT
 FACILITIES
 FISCAL YEAR 1977-83
 TABLE III

<u>Fiscal Year</u>	<u>Facility</u>	<u>% of Change</u>
1977	6	
1978	9	50.
1979	11	22.22
1980	11	0.0
1981	15	36.36
1982	19	26.66
1983	24	26.32

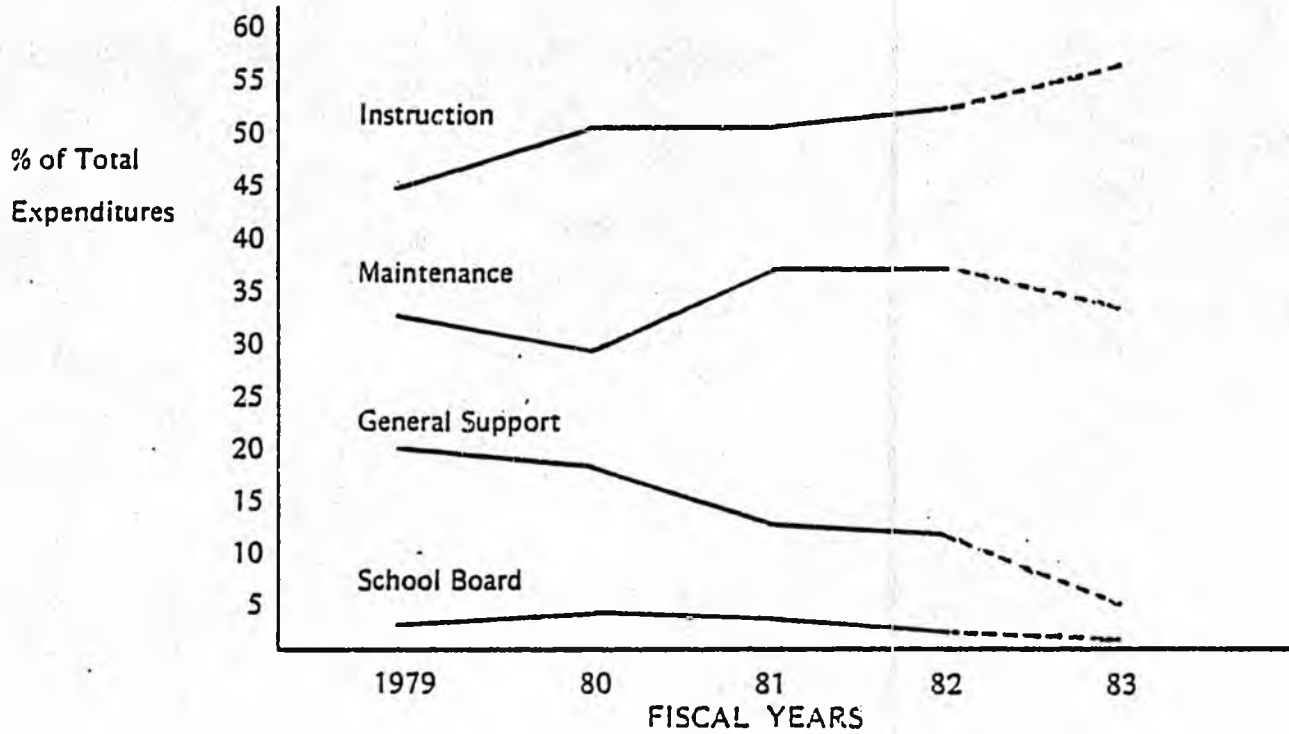
BERING STRAIT SCHOOL DISTRICT
DISTRICT WIDE STATISTICS
FISCAL YEAR 1977-83
GRAPH IV



BERING STRAIT SCHOOL DISTRICT
DISTRICT WIDE STATISTICS
FISCAL YEAR 1977-83
TABLE IV

	FY '77	FY '78	FY '79	FY '80	FY '81	FY '82	FY '83
Pupils (ADM)	307	443	451	441	440	614	920
Units	42	62	72	72	94	123	171
Value Per Unit	37592	43080	44950	49445	55301	58842	65300
Pupil Teacher Ratio	14.6 - 1	14.1 - 1	13.0 - 1	11.1 - 1	8.1 - 1	8.3 - 1	8.9 - 1
Students Per Unit	7.3	7.1	6.2	6.1	4.6	5.0	5.4

BERING STRAIT SCHOOL DISTRICT
 DISTRIBUTION OF TOTAL EXPENDITURES
 FISCAL YEAR 1979-83
 GRAPH V



BERING STRAIT SCHOOL DISTRICT
 DISTRIBUTION OF TOTAL EXPENDITURES
 FISCAL YEAR 1979-83
 TABLE V

	FY '79		FY '80		FY '81		FY '82		FY '83	
	\$	%	\$	%	\$	%	\$	%	\$	%
Instruction	1,842,796	45	2,191,681	50	2,857,427	50	4,084,922	52	6,797,888	55
Maintenance	1,331,228	32	1,289,979	29	2,023,459	36	2,834,866	36	3,985,434	32
General Support	834,242	20	787,984	17	665,996	12	864,706	11	613,350	5
School Board	94,776	2.3	155,332	3.5	167,972	2.9	138,313	1.7	150,000	1.2

BERING STRAIT SCHOOL DISTRICT
CAPITAL IMPROVEMENT PROJECT

1976 - 1983

Brevig Mission High School

Funded from CH 134 SLA 1978 \$1,681,000. Completed in 1982
Teachers quarters funded from CH 121 SLA 1980 \$85,000.
Completed 1982

Diomedea High School

Funded from CH 124 SLA 1978, CH 50 SLA 1980 and CH 82 SLA 1981.
Grant from DOT/PF for \$4,200,000. Bid opening November 22, 1982
Expenditure for prior design have been subtracted from the total
grant.

Elim High School

Funded from CH 134 SLA 1978, CH 137 SLA 1978 for \$1,327,716.
Completed 1982 DOT/PF 1980.

Gambell High School

Funded from CH 195 SLA 1978, CH 131 SLA 1976 for \$1,929,190.
Completed 1979.

Gambell High School Addition

Funded from CH 134 SLA 1978, CH 137 SLA 1978 for \$1,240,000.
Completed 1982 DOT/PF 1980.

Golovin High School

Funded from CH 134 SLA 1978 for \$1,627,885. Completed 1982
DOT/PF 1980.

Koyuk High School

Funded from CH 134 SLA 1978 for \$1,390,528. Completed 1982
DOT/PF 1980

Koyuk Utility Building

Funded from insurance funds for \$466,348. Completed 1982
DOT/PF 1980.

Koyuk Generator

Funded from CH 131 SLA 1976 for \$20,655. Completed 1978

St. Michael High School

Funded from CH 134 1978 for \$1,520,702. Completed 1982
Construction shortfall funding requested in FY 84 CIP

Savoonga High School

Funded from CH 195 SLA 1972, CH 142 SLA 1974 and CH 131 SLA 1976 for
\$1,749,000. Completed 1978

Shaktoolik Elementary/Secondary School

Funded from CH 134 SLA 1978 and CH 50 SLA 1980 and federal funds
from BIA.

State funds	\$1,537,100
BIA funds	<u>2,104,000</u>
	\$3,641,100

Shaktoolik Elementary/Secondary School CONT:

See agreement with BIA for total construction funding of \$3,387,000.
Completed 1982

Shishmaref Desalination

CH 113 SLA 1978 for \$140,000. Grant application submitted

Shishmaref Elementary/Secondary

Funded from CH 142 SLA 1974 for \$2,492,000. Completed 1976

Shishmaref Relocatable

Funded from CH 142 SLA 1974 for \$50,000. Completed 1976

Shishmaref Water Upgrade

Funded from CH 131 SLA 1976 for \$42,560. Completed 1978

Shishmaref High School Roof

Funded from CH 131 SLA 1976 for \$285,000. Completed 1978

Shishmaref School

Funded from CH 82 SLA 1982 DOE Grant #82-40 for \$1,978,058.

Stebbins High School

Funded from CH 134 SLA 1978 for \$2,082,908. Completed 1982.
Over run funds requested in FY 84 CIP

Stebbins Upgrade

Funded from federal funds for \$431,644. Grant application submitted.

Teller Elementary/Secondary School

Funded from CH 134 SLA 1978 for \$475,400. Completed in 1980

Teller Multi-purpose Room

Funded from CH 131 SLA 1976 for \$855,000. Completed in 1981

Unalakleet White Alice Renovation

Funded from CH 80 SLA 1976 for \$230,000. Completed 1982

Unalakleet Roof

Funded from CH 195 SLA 1978 for \$285,000. Completed 1980

Unalakleet High School

Funded from federal PL 81-815 Funds for \$1,812,200. Completed 1977
\$140,000. Equipment funds from CH 142 SLA 1974

Unalakleet Administration Building

Funded from CH 121 SLA 1980 for \$1,934,000. Completed 1982

White Mountain Secondary Remodel

Funded from CH 131 SLA 1976 for \$895,000. Completed 1979.

White Mountain Water Upgrade

Funded from CH 131 SLA 1976 for \$47,150. Completed 1978

White Mountain Addition

Funded by CH 82 SLA 1981 for \$1,194,600. DOE grant #82-41

District Wide Code Upgrade

Funded from CH 82 SLA 1981 for \$3,880,459. DOE grant #82-45

District Wide Major Maintenance

Funded from CH 82 SLA 1981 for \$845,478. DOE grant #82-46

District Wide PMI Project

Funded from CH 82 SLA 1981 for \$250,000. Grant application submitted

Water & Sewer Projects

Funded from CH 25 SLA 1982 for \$1,970,000. DOE grant #83-19 for projects at Shishmaref, Brevig Mission, Teller, Koyuk and Golovin.

SECTION II

This section of the report addresses a schedule prepared by Legislative Budget and Audit which presents a summary of Salary and Other Benefits for selected administrators in the Bering Strait School District. A proper perspective on salary and benefits can only be gained by a review of comparable salary schedules from other rural districts. This information is presented in the following table.

Average Daily Salary for Selected Rural
Education Attendance Areas
1982-83

District	Number of Employees	Sup't. Daily Rate	Asst. Sup't./ Dep. Daily Rate	Bus. Man. Daily Rate	Dir. Daily Rate
Iditarod	108	277.53	262	-	238
Lower Kusko.	921	379.20	287	210	225
B.S.S.D.	332	358.79	283	244	220
North Slope	474	370.37	309	237	237
Lower Yukon	363	312.50	294	250	229
Southwest Reg.	254		283	270	238
Yukon Flats	98.5	281.53	228	199	172
Lake & Penin.	100	270.27	-	229	-
Yukon Koyukuk	107	347.72	267	247	222

As can be seen from the above table the salaries for selected administrators in the Bering Strait School District are by no means the highest paid in the rural regions or among all districts in the State of Alaska.

The daily rate for the superintendent ranks third among the eight districts surveyed and the daily rate for the Assistant Superintendent category and the Business Manager also ranked third among the eight districts surveyed. The average daily rate for directors ranks sixth of the districts surveyed in addition to the fact that the benefits received by Bering Strait School District administrators are average with respect to the benefit programs in the other districts that were addressed. The source for this information is the 1982-83 Survey of School District Employee Benefits, published by the Association of Alaska School Boards.

ADMINISTRATIVE

Below are the page headings for the Administrative Salaries and Benefits Survey on the next few pages.

- A Name of School District
- B Number of employees
- C Position/Title
- D Base Salary
- E Top Salary
- F Days on contract/vacation days
- G Insurance benefits not provided to teachers
- H Expenses other than travel paid by district
- I Professional development paid by district
- k Other benefits not listed but provided

A	B	C	D	E	F	G	H	I	J	K	
Iditarod	1	Asst. Supt./Bsn. Mgr.		61,480.00	261/26	Same	No	No		None	
	1	Title VII Coord	36,712	51,255	200/3	Same	No	No		None	
	1	Chapter I/Lang. Arts Spec.	36,712	51,255	200/3	Same	No	No		None	
	1	JOM/IEA/CommEd./BIP	36,712	51,255	200/3	Same	No	No		None	
	1	Curr. Dir.		57,240	261/25	Same	No	No		None	
	1	Spec. Ed. Dir.	36,712		700/3	Same	No	No		None	
	1	Secondary Curr. Coord.	26,204	47,753	188/3	Same	No	No		None	
	1	Voc. Ed. Dir.	36,712	51,255	200/3	Same	No	No		None	
	1	Bilingual Dir.	36,712	51,255	200/3	Same	No	No		None	
	1	Library/Media Coord.	36,712	61,255	200/3	Same	No	No		None	
	1	Personnel Director	36,504		261/21	Same	No	No		None	
	1	Facilities Coord.	50,393		261/21	Same	No	No		None	
	1	Maint. Director	46,247		261/24	Same	No	No		None	
	2	Maint. Foreman	32,750		261/15	Same	No	No		None	
	1	Computer Educ. Coord.	13,102	22,877	94/1.5	Same	No	No		None	
	Juneau		Asst. Supt. Instr.		60,840						
			Asst. Supt. Bus.		60,840						
		Personnel Director		40,170	12/24			\$25/mo. Car			
		Finance Officer		41,782	12/24			\$60/mo. Car			
		Comm. Schools Dir.		37,128	12/24			\$50/mo			
		Maint/Dpr. Supvr.		44,720	12/24						
		Dist. Head Custodian		32,084	12/24						
		Asst. Head Custodian		27,690	12/24						
	Indian Studies Supvr.		30,852	10.5/				\$85/mo. Car			
Kabe		NONE									
Kenai	2	Assoc. Supt.	61,865		1/24	No	No	Yes			
	1	Fed. Program Director	51,408		210/3	No	No	Yes			
	1	Special Ed. Director	51,408		210/3	No	No	Yes			
	1	Elem. Curriculum Director	51,408		210/3	No	No	Yes			
Ketchikan	1	Asst. Supt.		69,700	17/12	Full Medical	No	No		No	
	1	Special Ed. Director		56,500	207/	Same	No	No		No	
	1	Community Schools Dir.		40,707	230/	Same	No	No		No	
	1	Personnel Coord	30,432	Up	12/28	No	No	No		Non-Certificated	
	1	Business Manager	42,000	Up	12/24	No	No	No		Same	
1	Facilities Coord.	41,000	Up	230/					Certificated		
King Cove		NONE									
Klawock		NONE									

A	B C	D	E	F	G	H	I	J	K
Kudlak	1 Asst. Supt.	54,000	60,500	230/5	No	No	\$100/yr Prof Dues	Car allow/ tuition/Physical	
	1 Admin. Assistant	52,000	58,000	230/5	No	No	Same	Same	
	1 Curric. Director	48,000	54,000	204/5	No	No	Same	Same	
	1 Special Ed. Director	41,000	46,000	198/5	No	No	Same	Same	
Auspuk	1 Admin. Asst/Principal								
	2 Admin. Asst.	29,268	57,912	200/0			State & Limited Natl		
	1 Bilingual/fed. Prog. Dir.	26,723	38,480	188/			Same		
	1 Curric. Director	26,723	46,338	200/			Same		
	1 Special Ed. Director	26,723	46,497	188/			Same		
	1 Comm. Ed. Dir./fed. Prog.	29,268	51,218	168/			Same		
	1 Public Info. Officer	2,500	2,500	12/			State Meeting	Non-Certified	
1 Facilities Coord.	2,500	4,447	12/			Same	Non-Certified		
Lake & Peninsula	Asst. Supt.			260/20	Life = Salary	No	AASA	No	
	Admin. Asst.			210/0	Same	No	No	No	
	Special Ed. Director			210/0	No	No	No	No	
	Business Manager	55,000		210/20	No	No	No	No	
	Facilities Coord.	55,000		260/20	No	No	No	No	
	Asst. fac. Coord/Dir of Maint.	55,000		260/20	No	No	No	No	
Lower Kuskokwim	2 Asst. Supt.	65,250		260/	No	No	State & National as	approved by Supt.	
	Admin. Asst.	43,617		12/			Same		
	Fed. Program Dir.	53,643		260/1.75				Same	
	Curric. Director	49,036		240/1.75				Same	
	Special Ed. Director	42,201		224/1.75				Same	
	Elem. Curric. Coord.	39,203		220/			Same		
	Bilingual Director	57,012		260/2.75				Same	
	1 Personnel Director	46,321		12/1.75			State & national		
	1 Business Manager	50,211		12/1.75			Meetings with Supt.		
	1 Facilities Director	53,206		12/1.75			approval		
1 Capital Project Dir.	53,893		12/2.25			Same			
Lower Yukon	1 Admin Assistant	60,235		220/15	None				
	1 Fed. Program Director	60,235		220/15	None	None			
	1 Curric. Director	46,319		198/0	None	None			
	1 Special Ed. Director	51,465		220/15	None	None			
	1 Voc. Educ. Director	38,841		198/0	None	None			
	1 Bilingual Director	38,280		155/0	None	None		Bilingual Conference	
	1 Personnel Director	38,301		220/15	None	No			
	1 Business Manager	56,000		240/16	None	No			
	1 Fed. Prog. Specialist	51,465		220/15	None	No			

A	B C	D	E	F	G	H	I	K
Adak	Admin. Assistant	44,000	51,000	240/30	X	X	State	X
	Special Ed. Director	36,000	49,000	188/7.5		X	State	X
	Personnel Director	43,000	50,000	240/30	X	X	National	X
Alaska Gateway	1 Asst. Supt.		61,985	230/				
	1 Spec. Ed. Director	24,706	52,329	220/				
	1 Business Manager Facilities Coord.	43,000	43,769	230/ 230/				
Alutian	1 Admin. Assistant	76,877		260/20	No	\$50. p/m, Auto	W/Supt. Approval	None
Anchorage	5 Assistant Superintendent	62,420	66,559	260/24	No	Exp. Account	No	\$.45 MI. Vehicle Allowance
	1 Federal Program Director	50,046	56,477	260/24	No	No	No	Same
	1 Curriculum Director	50,046	56,477	260/24	No	No	No	Same
	1 Special Ed. Director	50,046	56,477	260/24	No	No	No	Same
	1 Elementary Curric. Director	50,046	56,477	260/24	No	No	No	Same
	1 Voc. Education Director	44,670	51,120	260/24	No	No	No	Same
	1 Bilingual Director	44,670	51,120	260/24	No	No	No	Same
	1 Public Information Officer	41,441	41,441	260/24	No	Exp. Account	No	Same
	1 Personnel Director	61,133	61,133	260/24	No	Exp. Account	No	Same
	1 Facilities Coordinator	47,899	54,303	260/24	No	No	No	Same
1 Labor Relations Director	57,379	57,379	260/24	No	Exp. Account	No	Same	
Annette	1 Fed. Program Dir.	See Elem.	Principal					
	1 Special Ed. Director	See Elem.	Principal					
	1 Voc. Ed. Director	See H.S.	Principal					
	1 Business Manager	35,000		220/12	Yes	3,500/oving Exp	Travel/Perdiem	
Bering Strait	Deputy Supt.	66,245		260/26		Hotel/Perdiem	Hotel/Trav. Perdiem	
	Fed. Program Dir.	47,115		220/--		Same	Same	
	Special Ed. Director	44,786		260/24		Same	Same	
	Elem. Educ. Dir.	50,628		260/24		Same	Same	
	Voc. Educ. Director	59,400		260/24		Same	Same	
	Business Manager	57,500		260/24		Same	Same	
	Transportation Coord.	42,700		260/24		Same	Same	
	Dir. Transitional Prog.	54,000		260/24		Same	Same	
Bristol Bay	NONE							
Chatham	1 Assistant Superintendent	46,000	46,000	220/22	Med & Travel	Cabs	Perdiem + Travel	
Chugach	1 Curriculum Director					Admin. Stipend	of \$2,500.00 (15 extra days)	

A	B C	D	E	F	G	H	I	K
Copper River	1 Curric. Director		61,000	230/	No	No	Yes	
	1 Business Manager		43,950	230/	No	No	Yes	
Cordova	NONE							
Craig	1 Business Manager	24,000	24,000	12/10		No	None	
Delta/Greely	1 Asst. Superintendent	61,691		240/10	No	No	AASA	
	1 Special Services Coord.	48,526		220/4	No	No		
	1 Coor. Study Teacher	32,456		188/2	No	No		
	1 Coor. Study Prin./teacher	36,540		210/4	No	No		
	1 Coor. Study/AIDS teacher	34,483		188/2	No	No		
Dillingham	Asst. Supt.	67,600		260/21	No	No	State & National	2/dy Pers. Leave & Tuition
	Admin. Assistant	32,000		260/18	No	No	State/Workshop	2 dys Pers. Leave & Tuition
	Business Manager	46,000		260/18	No	No	State & National	Same
	Maint. Foreman	42,000		260/18	No	No	No	Same
Fairbanks	1 Asst. Supt.	54,000		12/24	No	Trv/Hotel & Psn	1 State & Nation	None
	1 Assoc. Supt.	62,000		12/24	No	Same	Same	None
	1 Admin. Asst.	39,000		12/24	No	Same	Same	None
	1 Fed. Program Dir.	47,000		12/24	No	Same	Same	None
	1 Special Ed. Director	48,873		12/24	No	Same	Same	None
	1 Public Info. Officer	35,310		12/24	No	Same	Same	None
	1 Personnel Director	51,318		12/24	No	Same	Same	None
	1 Business Manager	55,650		12/24	No	Same	Same	None
	1 Dir. Operations & Maint.	51,100		12/24	No	Same	Same	None
	1 Dir. Student Activities	47,000		12/24	No	Same	Same	None
	1 Coor. Staff Dev.	45,000		12/24	No	Same	Same	None
Galena	1 Admin. Assistant	28,340	40,040	260/20	N/A	N/A	N/A	
Haines	NONE							
Hoonah	NONE							
Hydaburg	NONE							

A	B	C	D	E	F	G	H	I	J	K
Met Su		Assistant Supt.	60,000	H/A	260/36	All have 15,000 Life & 100,000 Accid. Life ins	Assoc. Dues	St. & National Conf.	TRS, WC, ESC, SL	
		Curriculum Director	53,000	H/A	260/30		Same	Same	Same	
		Special Ed. Director	53,000	H/A	260/30		Same	Same	Same	
		Elem. Curric. Director	53,000	H/A	260/30		Same	Same	Same	
		Personnel Director	50,000	H/A	260/30		Same	Same	Same	
		Business Manager	50,000	H/A	260/30		Same	Same	Same	
Menana	1	Curriculum Director	40,000		215/3	No	No	No	Same as teachers	
North Slope		Asst. Superintendent	72,000		245/12	No	None	Yes	None	
		Assoc. Supt.	72,000		245/12	No	None	Yes	None	
		Admin. Assistant	55,000		230/12	No	None	Yes	None	
		Fed. Program Director	60,000		265/12	No	None	Yes	None	
		Curriculum Director	60,000		265/12	No	None	Yes	None	
		Special Ed. Director	60,000		265/12	No	None	Yes	None	
		Elem. Curriculum Director	60,000		265/12	No	None	Yes	None	
		Voc. Educ. Director	60,000		265/12	No	None	Yes	None	
		Bilingual Director	60,000		265/12	No	None	Yes	None	
		Public Info. Officer	45,000		245/12	No	None	Yes	None	
		Business Manager	60,000		260/12	No	None	Yes	None	
	Facilities Coord.	60,000		245/12	No	None	Yes	None		
Pelican		NONE								
Petersburg	2	Fed. Program Director	4,900.00		180/5	No	No	No	None	
	1	Special Ed. Director	34,361		180/5	No	No	No	None	
Pribilof Island	1	Special Prog. Director	51,608		220/0	No	(1) Prof Dues	State & Natl Conf.	30% Rent + all fuel paid	
Railbelt	1	Curriculum Director	45,000		197/0	No	Perdiem + Hotel	In State Trvl	None	
	1	Business Manager	45,000		12/15	No	Perdiem + Hotel	In State Conf.	None	
	1	Facilities Coordinator	13,395.		12/15	No	Perdiem + Hotel	In State Conf.	None	
Sand Point		All Admin. positions held by Supt.								
Sitka	1	Fed. Program Director	47,071	53,661	206/	No	\$75.00 Perdiem	Travel to State	See Spec. Ed. Director	
	1	Special Ed. Director								
	1	Bilingual Director								
	1	Voc. Education Director	48,954	60,243	206/		\$75.00 Perdiem	Travel to State	See Spec. Ed. Director	
Skagway		NONE								

A	B C	D	E	F	G	H	I	J	K
Southeast Island	Asst. Supt.	53,679		220/	No		W/Supt Approval	W/Supt Approval	Same benefits as teachers
	Business Manager	33,000		12/	No		No	Same as Teachers	
	Facilities Coord.	42,000		12/ -	No		No	Same as Teachers	
Southwest Region	1 Asst. Supt.		65,000	12/30	Yes				Housing Subs./Car Stipend
	1 Admin. Assistant		34,612	12/24					
	Fed. Program Dir.		46,842	210/					
	Curric. Director		51,952	210/					
	Spec. Ed. Dir.								
	Voc. Educ. Dir.								
	Elem. Curric. Coord.								
Bilingual Dir.		47,409						See Fed. Prog. Dir. See Curric. Dir.	
Business Manager	62,000			Yes		ASBO Meeting	Housing Subs.		
Facilities Coord.	48,500			Yes			Housing Subs/Vehicle Stipend		
Dir. of Instruction		58,500	12/30	Yes			Housing Subs/Vehicle Stipend		
St. Marys	Asst. Superintendent	50,000		200/	No	No	Yes	Housing Subs/Vehicle Stipend	
	Bilingual Director	29,790		240/	No	No	Yes		
	Business Manager	31,719		230/	No		Yes		
	Facilities Coord.	50,000		200/	No		Yes		
Unalaska	1 Fed. Prog. Coord.	COMBINED WITH TEACHER /							
Valdez	1 Curriculum Director	38,248	57,372	200/12					
	1 Business Manager	52,783	75,732	240/					
	1 Facilities Coord.	52,783	75,732	240/					
Wrangell	NONE								
Yakutat	1 Admin. Assistant	45,000		204/2	No	No	State		
Yukon Flats	1 Assistant Supt.	52,500		260/30	Added Life	None	State & Natl Travel	10 Day Professional Leave	
	2 Admin. Assistant	23,000	23,690	270/					
	1 Fed. Program Dir.	32,000		220/					
	1 Curric. Director	47,000		260/24					
	1 Special Ed. Director	37,700		220/					
	1 Business Manager	47,000		260/24					
	1 Facilities Coordinator	independ.	Contractor						

A	B C	D	E	F	G	H	I	J	K
Yukon/Koyukuk									
	1 Asst. Superintendent	61,431	N/A	260/Y	N	Hotel & Meals	Dues & Travel Exp.	Exp Acct \$150/mo	
	1 Special Programs Coord.	45,369	N/A	210/Y	II	Same	Trv. to State Mtgs	None	
	1 Voc. Education Director	56,775	N/A	260/Y	II	Same	Same	None	
	1 Business Manager	56,775	N/A	260/Y	N	Hotel & Meals	Travel & Expenses	None	
	2 Special Asst.	52,992	N/A	210/Y	N	Same	Same	Same	
	1 JOM/DEA Coord.	43,228	N/A	200/Y	II	Same	Same	Same	
	1 Dir. Admin. Services	56,775	N/A	200/Y	N	Same	Same	None	
	1 Program Dev. Spec.	40,775	N/A	200/Y	II	Same	Same	Same	

SECTION III

SCHOOL BOARD TRAVEL

School Board Travel in the Bering Strait School District reflects expenditures for not only the eleven members of the school board but also for approximately seventy members of the village Advisory Education Committees and the Parent Advisory Council. The cost of travel for the period addressed by the audit has increased over forty percent which contributes to the fact that less meetings are being held. Two critical pieces of information are needed when contemplating a schedule of board travel in a Rural Education Attendance Area, the first is the various costs associated with holding a meeting of the board. These costs depend on the location and duration of the meeting. The following table presents the approximate cost of a two day board meeting at each of the villages within the district.

<u>Village</u>	<u>Approximate Cost of Board Meeting</u>
Unalakleet	\$ 7,830
St. Michael	8,530
Stebbins	8,530
Shaktoolik	8,530
Koyuk	9,030
Elim	8,930
Golovin	8,530
White Mountain	8,530
Teller	8,330
Brevig Mission	8,330
Wales	9,630
Shishmaref	10,030

Gambell	12,030
Savoonga	12,030
Diomede	12,530

It is easily seen that one meeting in each village per year would cost the district \$141,350.00. It is the policy of the Board of Education to try and have a meeting in each village annually. The second piece of information addresses stipend and per diem payments to the board members at meetings. The following table presents comparative figures for nine R.E.A.A.'s relative to board member stipends and per diem policy.

**Comparative School Board Reimbursements
Of Selected R.E.A.A.'s**

<u>District</u>	<u>Stipend</u>	<u>Per Diem</u>
B.S.S.D.	\$115/day	\$ 30
Iditarod	80/meeting	75
Lake & Peninsula	100/day	85
Lower Kuskokwim	150/day	35
Lower Yukon	100/day	100
North Slope	750/meeting	100
Southwest	100/meeting	30
Yukon Flats	100/meeting	30
Yukon Koyukuk	100/day	100

As can be seen from the above information the Bering Strait School Board's stipend and per diem entitlement to conduct district business is ranked seventh out of the nine districts surveyed. Finally when considering school

board travel during the audit period a significant decrease occurred in both the proportion of total budget expended for a school board travel and the amount expended.

The following page presents a substantial portion of the school board activities during the audit period. As can be seen, the board met to address many issues in addition to their regularly scheduled meetings. The result of the activity is reflected in both the quality of educational programs being provided and the commitment to upgrading both school facilities and general living conditions throughout the Bering Strait Region.

SCHOOL BOARD MEETINGS
1980 - 1982

Special Meeting - July 16, 1980 - Wales
33rd Regular Session - August 14, 1980 - Koyuk
Sub-committee Meeting (Due to lack of quorum for 33rd Regular Session)
- September 4, 1980 - White Mountain and Golovin
Facilities Committee Meeting - September 25, 1980 - Anchorage
34th Regular Session - October 2-3, 1980 - Shishmaref and Teller
35th Regular Session - October 27, 1980 - Kotzebue
35th Regular Session - November 5-6, 1980 - Savoonga and Gambell
Facilities Committee - November 12, 1980 - Anchorage
36th Regular Session - December 3-4, 1980 - Unalakleet and Shaktoolik
37th Regular Session - February 5, 1981 - Elim
38th Regular Session - May 28, 1981 - Teller and Brevig Mission
Policy Committee Meeting - August 21, 1981 - Unalakleet
39th Regular Session - September 3-4, 1981 - White Mountain, Golovin, Elim and Koyuk
Special Meeting - September 24, 1981 - Nome District Office
40th Regular Session - October 28-28, 1981 - (Shishmaref)Nome District Office
Facilities Committee Meeting - November 23, 1981 - Nome District Office
Facilities Committee Meeting - December 2, 1981 - Unalakleet
41st Regular Session - December 3, 1981 - Unalakleet
42nd Regular Session - January 7-8, 1982 - (Wales)Nome District Office and Shishmaref
Sub-committee Meeting - February 8, 1982 - Unalakleet
43rd Regular Session - April 22, 1982 - (Wales)Nome
Facilities Committee Meeting - May 19, 1982 - Unalakleet
44th Regular Session - May 20, 1982 - (St. Michael)Unalakleet and Stebbins
45th Regular Session - June 30, 1982 - Unalakleet
46th Regular Session - September 15,16,17, 1982 - Gambell, Savoonga, Wales, Shishmaref,
Teller and Brevig Mission
Facilities Committee Meeting - September 29, 1982 - Unalakleet
47th Regular Session - September 30, 1982 - St. Michael and Shaktoolik
48th Regular Session - November 16, 1982 - Unalakleet
School Board Retreat - December 6-8, 1982 - Unalakleet

BOARD MEMBER

Below are the page headings for the Board Member Salaries and Benefits Survey on the next few pages.

- A District name
- B Board member salary (monthly unless specified)
- C Board President salary (monthly unless specified)
- D Stipends received while on board
- E Other expenses paid by District (yes/no)
- F Amount of per diem while traveling
- G Other benefits

A	B	C	D	E	F	G
Adak	\$200/yr	\$200/yr		Y	\$45 Pdm in Ak \$35. Lower 48	Liability, Health & Life available at cost.
Alaska Gateway	50/mtg	50/mtg		Y	\$50./dy Perdiem	Blanket Liability
Aleutian Region					State Perdiem	State Med & Life Ins.
Anchorage	\$400.	\$500.		Y	Actual	Various Ins./Member Pays
Annette			Lst Wage	Y	\$90/dy Perdiem	
Bering Strait	\$115/mtg			Y	\$30 Perdiem	Liab/Life Ins. - Executive Ed Members receive \$350./mo
Bristol Bay	50.00	50.00		Y	\$50 Perdiem	25c/mi btwn Boro Commun.
Chatham	30.00	30.00	30./Mo	Y	Not Specified	None
Chugach				Y	Actual	Life & Med Ins under Considera
Copper River					\$25/day	None
Cordova				Y	\$85 Perdiem	Trv. & Legal Liability Ins.
Craig					Actual	Self pay insurance program
Delta/Creely				Y		Health & Life Ins.
Dillingham				Y	\$85./dy Perdiem	
Fairbanks	\$150./mo	\$150./mo		Y	\$35./dy Perdiem	Liability/Indemnification
Galena	None	None	Nine	Y	\$85.00	Liability Insurance
Haines			\$10./Mtg	Y	\$35.00 + Hotel	None
Hoonah				Y	Actual	None
Hydaburg				Y	\$80.dy Perdiem	
Iditarod	80./mtg	160./mo		Y	\$75./dy Perdiem	Liability Ins.
Juneau			None	Y	Actual	
Kake	\$50/mtg	\$50/mtg		Y	\$100.00 Perdiem	Accidental Death & Med. Ins.
Kenai	\$100.mtg	\$150.mtg		Y	\$75. perdiem	

A	B	C	D	E	F	G
Ketchikan	\$100/mo	\$150/mo		Y	\$35 + Trv & Htl	Health/Life/Liab. Ins.
King Cove			40./Mtg	Y	\$80.00	Health, Life & Prof. Liability
Klawock	\$25./mo	\$30./mo		Y	Perdiem	Perdiem is State Rate
Kodiak	\$200	\$200		Y	\$75/dy Perdiem	xtra Pay for Mego. + Liab. Ins
Lake & Peninsula				Y	\$85/dy	Health and Life Ins.
Lower Kuskokwim	\$150/dy	\$150/dy		Y	\$35/dy + Hotel	Life Ins while traveling
Lower Yukon	\$500.00	\$500.00		Y	\$100/dy Perdiem	\$100/day for meetings (Reg.) Med. Ins./Liab./Life Ins.
Mat Su	\$200.	\$250.		Y	Actual Expenses	Life Ins.
Nenana					\$39/dy + Hotel	
Nome					\$75/dy Perdiem	Liability Insur.
North Slope	\$750/mtg	\$750/mtg		Y	\$100/in dist. \$135/mt Dist.	Liability & Travel Ins while on District Business
Pelican				Y	\$63/day	None
Petersburg			None	Y	Actual	Med & Life Ins + 90% Dep. Cov.
Pribilof Island	None	None	140./mtg	Y	\$65/dy	Liab & Trv. Ins + Lost Wages
Railbelt			\$50.00	Y	50./75. + Hotel	Chairman - \$500.00 Per year
Sand Point				Y	\$80 Perdiem	Health Ins.
Sitka	None	None	None	Y	\$75. + Travel	None
Skagway					\$86.dy Perdiem	
Southeast Island				Y	\$95/\$85/\$40 Pdm	Dist. Health Ins.
Southwest Region	\$100/mtg	\$100/mtg		Y	\$30/dy + hotel	
St. Marys	\$50/mtg	\$50/mtg		Y	\$100/dy Perdiem	Life Ins. while trav for Dist.
Unalaska	No	No		Y	\$25/dy + Actl	None
Valdez				Y	\$35 + Hotel	None

A	B	C	D	E	F	G
Wrangell	None	None	None	Y	Actual Expenses	Liability Insurance
Yakutat				Y	\$25 + Hotel	Med/Life Ins for Mbr & Family
Yukon Flats	\$100/mtg	\$100/mtg		Y	\$36/dy Perdiem	Liability Ins.
Yukon/Koyukuk			\$100.00	Y	\$100/dy Perdiem	Stipend is per mtg per day Accident Ins. & Liability Ins.

SECTION IV

This section of the report addresses overall travel in the Bering Strait School District for selected administrators. A complete listing of this activity is presented in the back of this report including the reason for the specific trips. The following table presents a five year summary of travel expenditures, total expenditures and superintendent travel expenditures.

Summary of Travel Expenditures

Year	Total Expenditures	Travel Exp.	% of Total	% of Total Supt.	% of Total Travel	% of Tot. Expend.
FY-79	4,103,042	251,663	6.13	17,051	6.78	00.4
FY-80	4,424,940	393,383	8.89	21,065	5.35	00.4
FY-81	5,694,224	517,431	9.08	26,038	5.03	00.4
FY-82	7,922,807	554,981	7.0	26,940	4.85	00.3
FY-83*	12,275,494	832,560	6.7	25,000	3.0	00.2

*Budgeted

As can be seen from this table and the table presented on page although the amount of dollars being budgeted for travel is increasing the following hold true:

1. The proportion of total expenditures used for travel is decreasing
2. The makeup of the district wide travel budget clearly demonstrates the emphasis placed on student and teacher travel.
3. When adjusting the overall budget for price increases relative to travel the amount of travel activity is not increasing with the exception of inservice training for teachers

4. A year to date analysis of in district travel clearly demonstrates (Chart A page) current utilization of travel budgets. As can be seen students and teachers have received primary emphasis with facilities upgrading through preventive and corrective maintenance being ranked third. This type of categorical analysis on a periodic basis assists the board and superintendent in assuring that funds are being utilized in a manner compatible with district goals.
5. Finally it is to be noted that the total travel budget for the Bering Strait School District represents less than 7% of the total budget, with administrative travel accounting for less than 2% and the superintendent accounting for two tenths of one percent ($\frac{2}{10}$ of 1%). When this fact is considered in conjunction with the area included in the district, extreme weather conditions and cost of travel a more realistic perspective is given to the issue.

BERING STRAIT SCHOOL DISTRICT
TOTAL EXPENDITURE
FISCAL YEAR 1979-82

CATEGORY	FY '79	FY '80	FY '81	FY '82
TOTAL EXPENDITURE	4103042	4424940	5694224	7922807
AMOUNT EXP-TRAVEL	251663	393383	517431	554981
TRAVEL - REGULAR INSTR.	2028	39166	123281	134669
- VOC. INSTR.	12439	42231	20248	31517
- CORRESPONDENCE	2237	11244	12680	7596
- SPECIAL ED.	8977	18194	23979	30367
- BILINGUAL/BICUL.	12678	22239	52920	51741
- INTERNS	-	-	-	5040
- SCHOOL BOARD	92800	155332	166215	124941
- GENERAL ADMIN.	97552	21637	22596	26133
- SUPERINTENDENT	-	21065	26038	26940
- DEPUTY SUPT.	-	13365	13201	18765
- FISCAL	-	10516	7990	10286
OPERATION & MAINTENANCE	22922	38394	48283	86986

CHART A

B. S. S. D. Personnel In District Travel
Total Expended; \$321,642
July 1, 1982-March 21, 1983

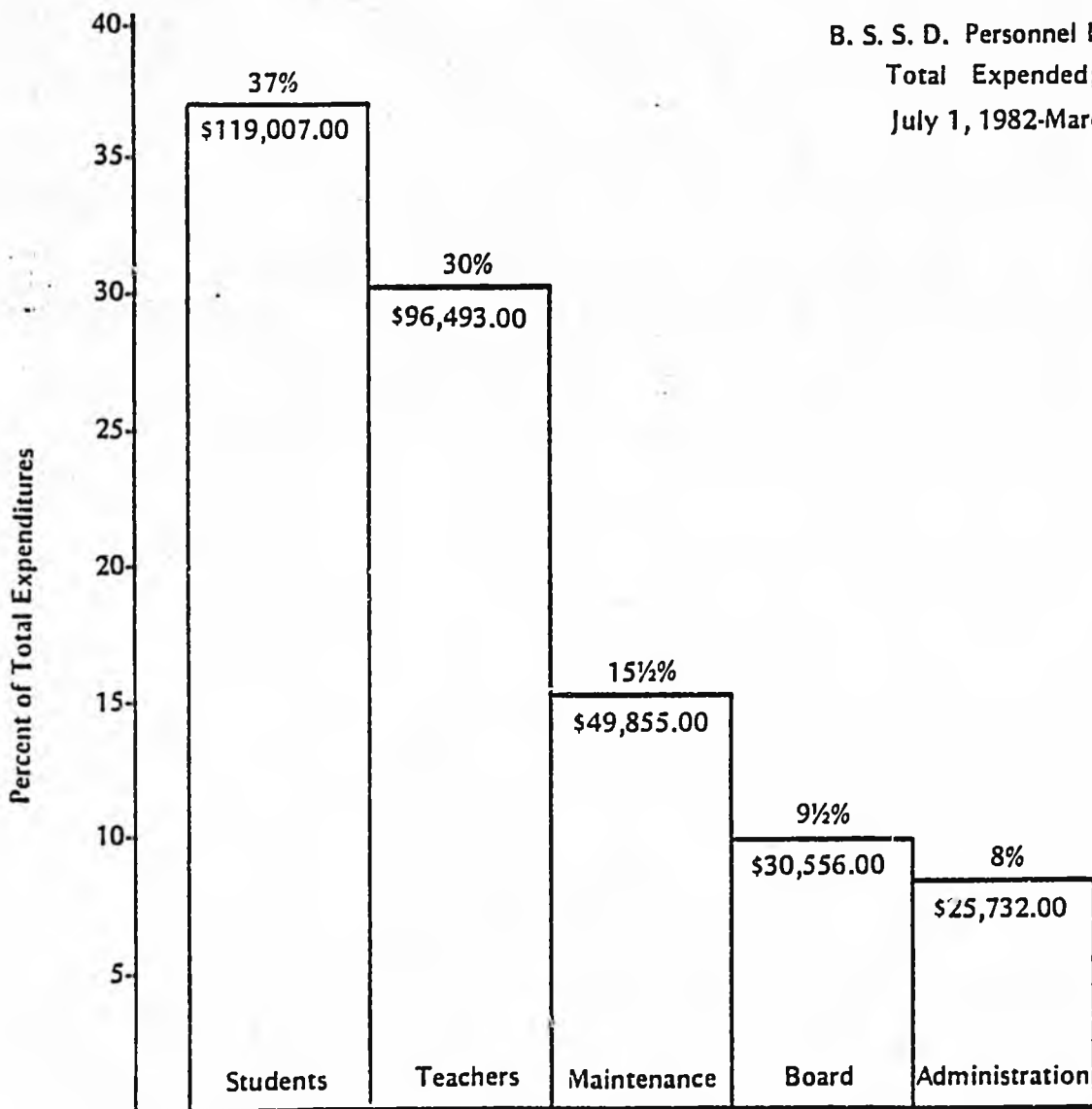
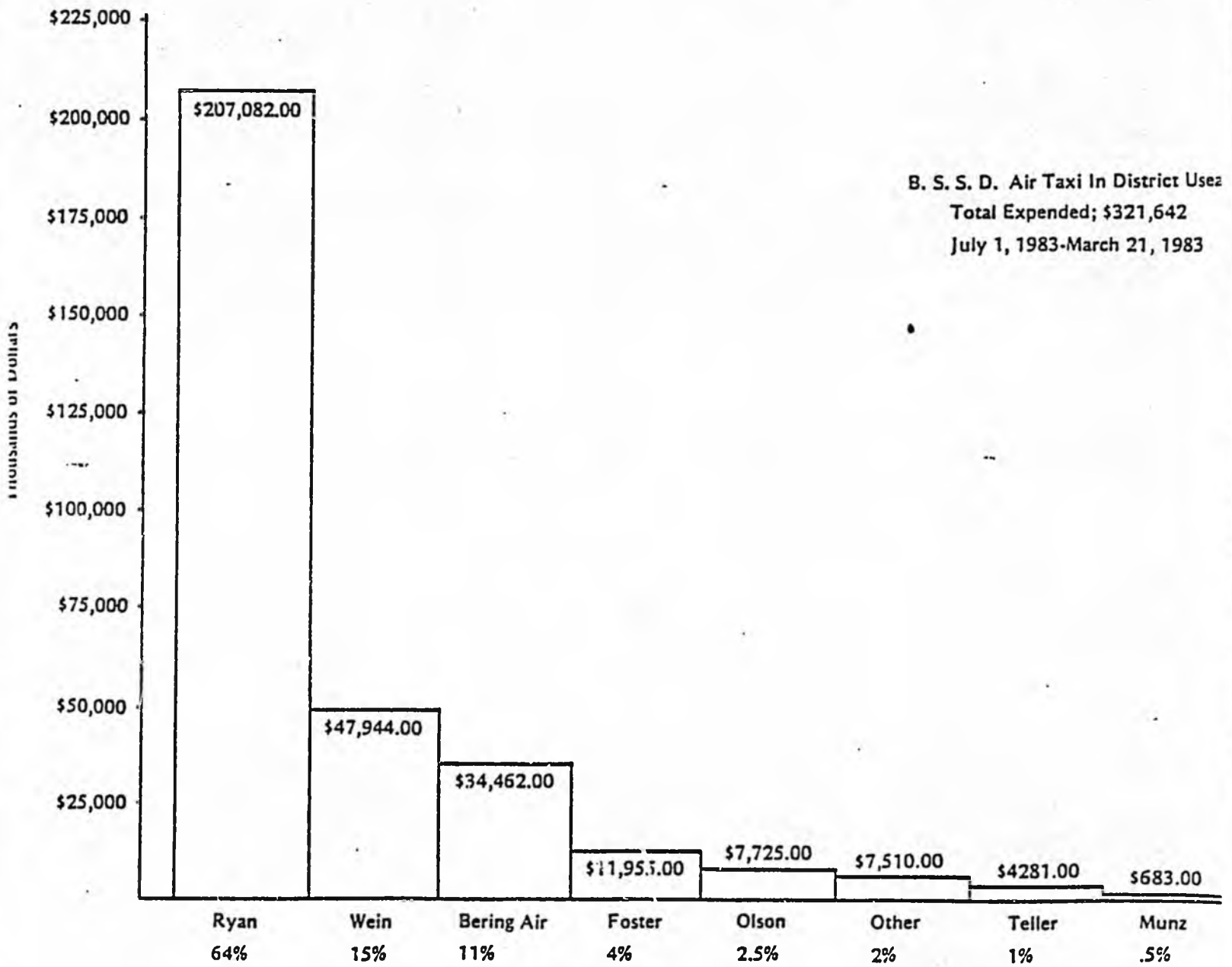


CHART B



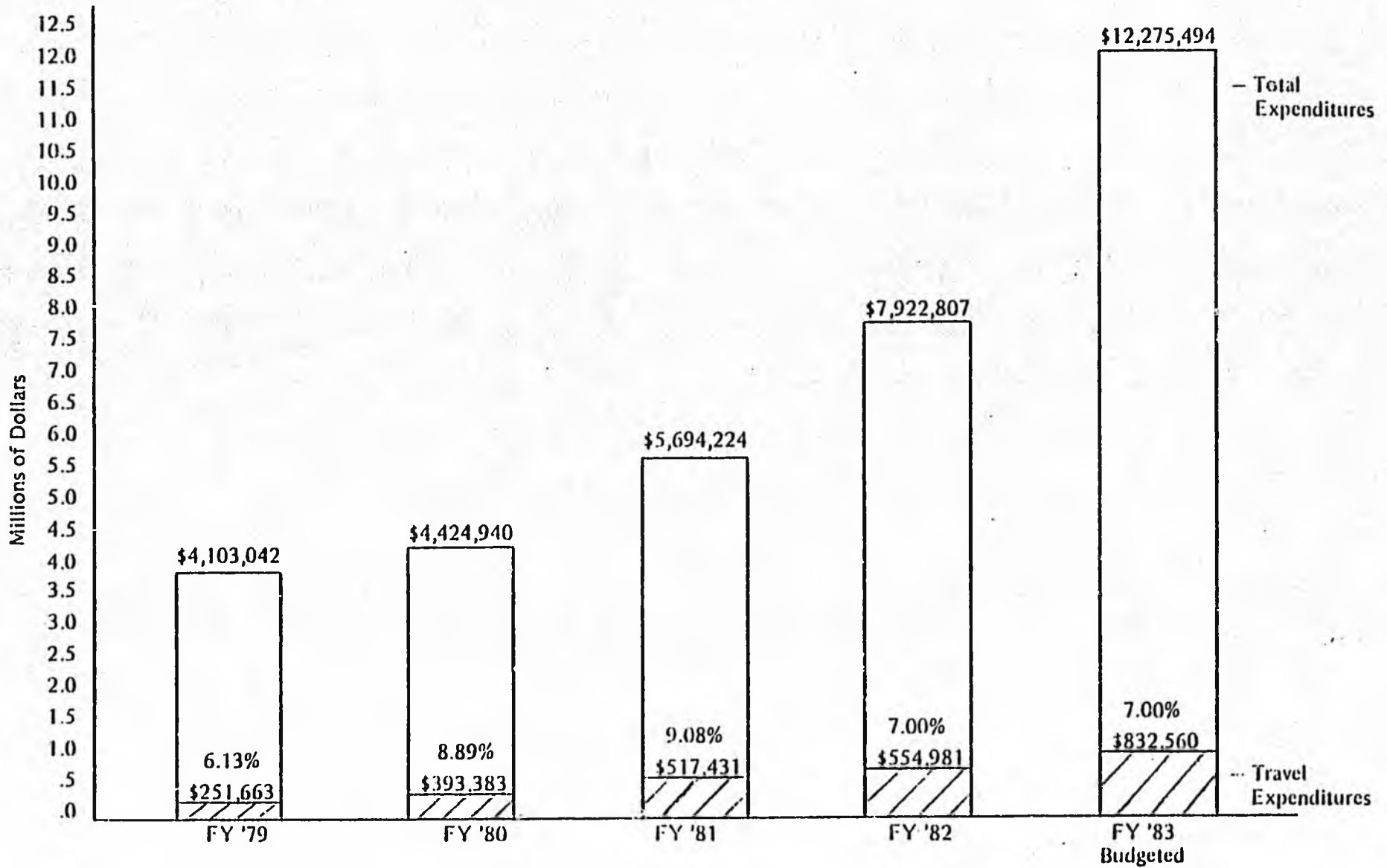
The individual schedules of administrator travel served to highlight several points relative to the audit process and specific travel activities. The more important of these points are:

1. The audit demonstrated that all travel reviewed was authorized and that reimbursements were both appropriate and legal.
2. Specifically with respect to the superintendent's travel during FY81 and FY82, and reimbursements for food and other the actual amount reimbursed was substantially less than the entitled amount appropriate for the number of days of approved travel. The following table clearly demonstrates this point.

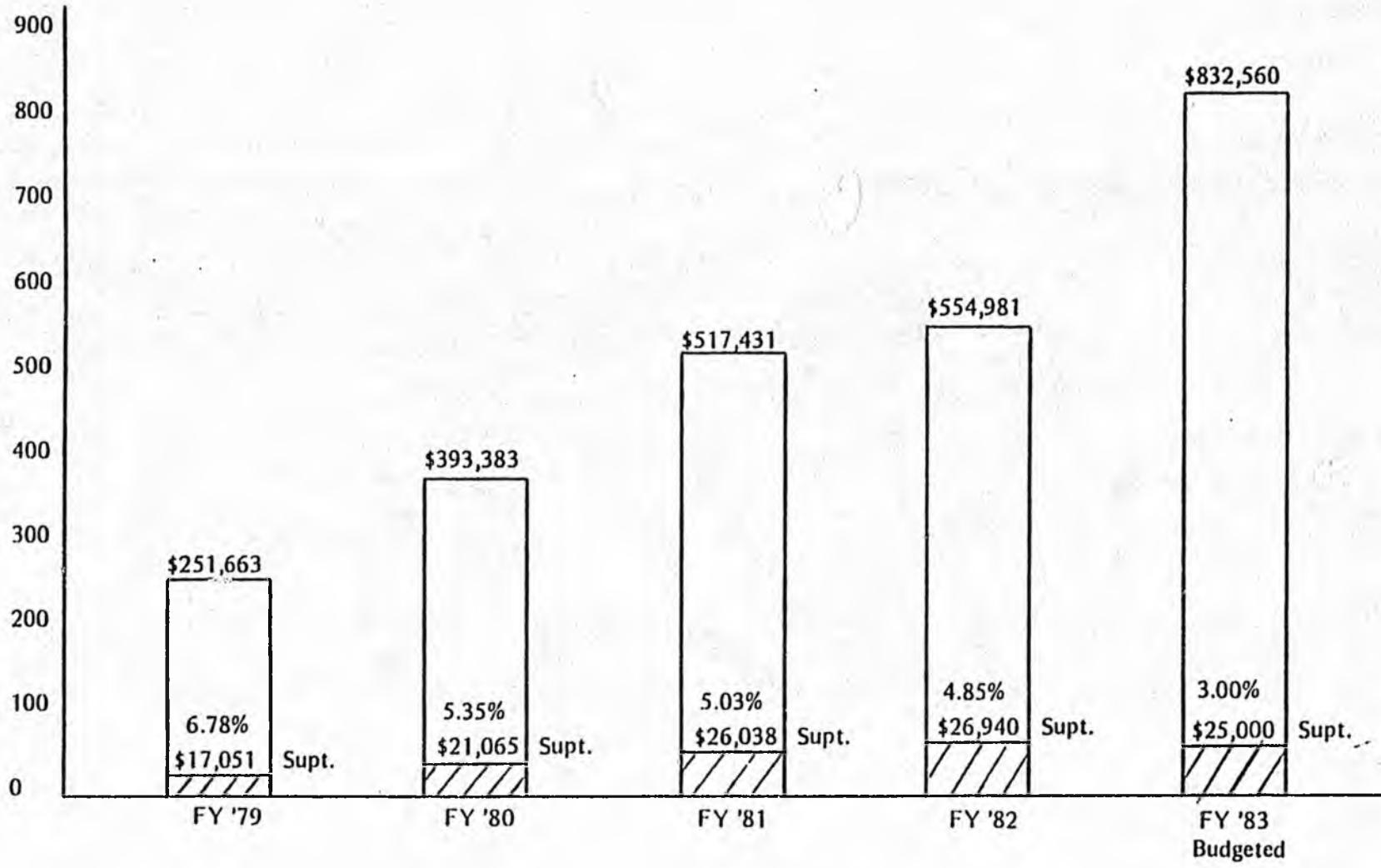
Year	Entitled Reimbursement	Actual Reimbursement (Food & Other)	Difference	% Not Reimbursed
FY 81	\$ 5,940	4,178.09	\$1,752.91	29.51
FY 82	4,620	4,509.29	170.71	3.65
Total	10,620	8,696.38	1,923.62	18.11

As can be seen the superintendent received only 81.89% of the amount for food and other reimbursement. The amount is based on a food per diem of \$30.00. Based on this analysis the actual daily reimbursement for food and other while on approved travel during FY81 and FY82 was \$24.56.

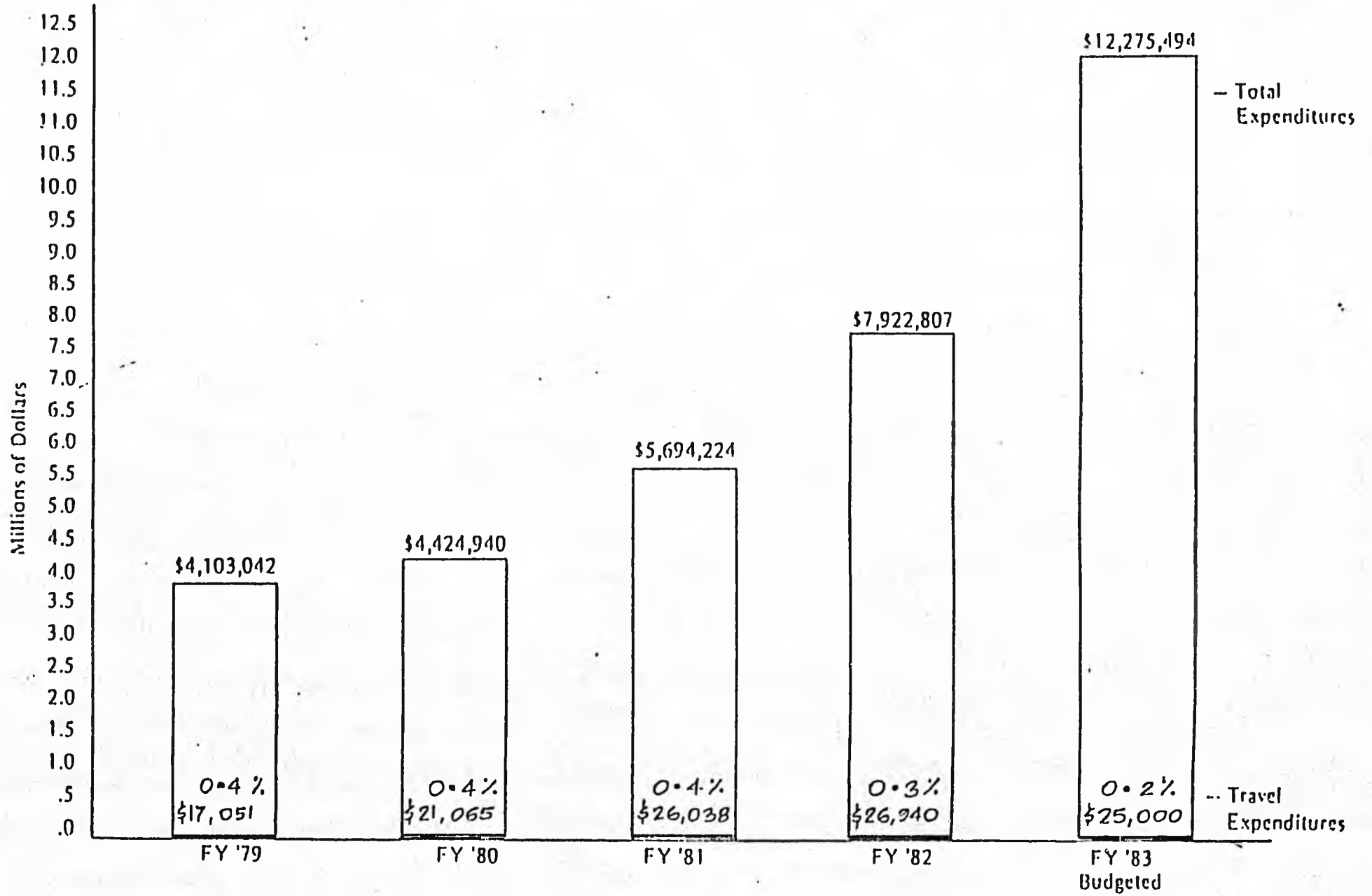
3. The expanded version of the administrative travel schedule included at the end of this report clearly identifies all expenditures as opposed to grouping under a category termed other.
4. During the current fiscal year the superintendent has spent 62% of his time in the district, 38% was on authorized school business out of district. In FY82 65% of the superintendent's time was spent on authorized out of district school business.



TOTAL EXPENDITURES
- VS -
TOTAL TRAVEL EXPENDITURES



DISTRICT TRAVEL EXPENDITURES
&
Supt. OFFICE TRAVEL EXPENDITURES



TOTAL EXPENDITURES
 --VS--
 SUPERINTENDENT TRAVEL EXPENDITURES

INDIAN COUNTY STATE DISTRICT
 EXPENSES OF REPRESENTATIVES TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food	Lodging	Taxi Auto	Regin-tration	Other	Totals
FY81 Out-of-District Travel											
07/10/80	Anc/Juneau/Anc	AIE proposal admittal/meet with legislators	08/21/80	43244	\$ 1,169.00		\$ 221.85	\$ 31.25	\$	\$ 196.25	\$ 1,618.35
07/21/80	Juneau/Anc/None										
07/29/80	Anc/Juneau/Seattle/	DOE Supt-Conference/ UNK facility/Leg. Oversight Comm/Board Mtg.	08/21/80	43242	1,358.04		169.64	75.49		171.92 (n)	1,775.09
08/13/80	Anc/Juneau/None/ UNK/None			08/04/80	43010		72.00				72.00
08/21/80	None/Juneau/Seattle/	Meetings re: D.O. Facility Design/Mtg. at Inygroup in LA on policy and staff de- velopment/D.O. relocation	09/05/80	43456	1,698.48	485.34	347.65	302.61			2,834.08
09/02/80	Portland/Los Angeles/										
09/07/80	None/Juneau/Seattle/	UNK Facility Meeting/ NSA Resolution Chairman Committee/AIE	10/09/80	43972	1,369.01	815.67	481.12	340.74			3,006.54
10/01/80	Flint, MI/Wash. DC/ Juneau/None										
10/07/80	None/Anc/Fairbanks/	NSA Conf./NTH Con- vention/AIE	12/17/80	44917	754.00	479.21	847.40	173.99	60.00	4.58	2,319.18
10/26/80	Juneau/Anc/None										
10/27/80	None/Kotzebue		12/02/80	44702	66.11						66.11
10/31/80	None/Anc/Juneau/	AIE foreign study program/meet at DOE re: AIE	12/17/80	44918	484.18	238.38	87.98	53.50			864.04
11/05/80	None										
11/08/80	None/Anc/Juneau/	NSA Conv./State Board Mtg./ Cap.Proj./meet w/Don Erickson	12/18/80	44920	1,227.00	494.71	388.44	90.13		8.61	2,208.89
11/26/80	Unalakleet/None										
12/05/80	None/Jacksonville, FL/	NSA Workshop/meeting re: UNK Facilities/ D.O. and 5-plex Work Study Program Student Housing	12/17/80	44919	1,629.64	167.25	174.34	88.85			2,060.08
12/15/80	Seattle/Anc/None										
12/17/80	None/Anc/Seattle/		02/26/81	45695	566.32						566.32
12/18/80	Juneau										
01/06/81	Juneau/Anc/None	Meetings re: FY82 Budget, staffing, life-safety code deficiencies upgrade w/DIA	03/04/81	45823	543.86		38.88	85.37		5.50	673.61
01/10/81	Juneau										
01/18/81	Juneau/Anc/Juneau	Meet w/Board members re: Legislation	03/04/81	45823	229.00	254.75	113.50	11.69			608.94
01/21/81											
01/28/81	Juneau/Anc/None	Meet w/State Board & Commissioner re: life- safety code upgrade deficien- cies - DIA	03/04/81	45823	513.86	9.15		213.05			736.06
01/31/81	Juneau										
		Adventure based Fl.	01/30/81	45439	552.00						552.00
02/06/81	Juneau/Atlanta GA/Juneau	NSA Convention/Resolution Comm. Chairperson	03/04/81	45821	895.30	533.27	631.02	90.74	498.00		2,648.33
02/17/81											

JULY
 AUG
 SEPT
 OCT
 NOV
 THANKSGIVING
 DEC
 CHRISTMAS
 JANUARY
 FEB

INDIAN STRAIT GOVERN. DISTRICT
 EXPENSES OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

	Travel Dates	Destination	Purpose of Trip	Vehicle Date	Vehicle Number	Airfare	Food	Inciding	Taxi Auto	Regis-tration	Other	Totals
	FY81 Out-of-District Travel (continued)											
FEB	02/24/81 02/27/81	Juneau/Elk/Anc Kane	Staff Dev. Session at Yukon-Koyukuk/meet with auditor/meet Exec. Comm	03/04/81	45822	418.95	219.25	42.00	49.50			729.70
MARCH	03/04/81 03/05/81	Kane/Juneau	Meet with legislators/ Delta In-milit/NR/teacher In-Service/Accountability	03/27/81	46103	285.60						285.60
	03/18/81 03/20/81	Juneau/WRK/Kane	Legislative Audit review of travel	03/27/81	46103	254.00						254.00
APRIL	04/16/81 04/17/81	Juneau/Seattle/Juneau	Meet w/Dickstock re: WRK facility	07/09/81	47162		21.05	30.57	66.23			119.85
MAY	05/15/81	Juneau/Anc/Kane/Juneau	FY'82 Budget/Staffing/ Organization	07/09/81	47161	508.00		44.28				552.28
	05/26/81 05/31/81	Juneau/Anc/Kane/Juneau	Board Meeting at Teller	07/09/81	47161	417.00	10.50		61.05		9.70	499.05
JUNE	06/03/81 06/04/81	Juneau/Anc/Juneau	Interview mtce. supervisor candidate	07/09/81	47161	286.00						286.00
	06/11/81	Juneau/Anc/Kane/Anc	Interview mtce. supervisor candidate	07/09/81	47161	548.00			34.00			582.00
	04/20/81 05/08/81	Juneau/New Orleans/Juneau	MSE Leadership Conference	07/09/81	47163	<u>1,166.53</u>		<u>296.70</u>	<u>18.92</u>		<u>60.00</u>	<u>1,542.15</u>
	Total FY81 Out-of-District Travel					<u>16,939.08</u>	<u>3,730.53</u>	<u>3,987.37</u>	<u>1,787.91</u>	<u>558.00</u>	<u>456.56</u>	<u>27,460.25</u>
	Total FY81 In-District Travel					<u>1,589.72</u>		<u>10.00</u>				<u>1,599.72</u>
	Total Travel					<u>\$18,529.60</u>	<u>\$3,730.53</u>	<u>\$3,997.37</u>	<u>\$1,787.91</u>	<u>\$558.00</u>	<u>\$456.56</u>	<u>\$29,059.97</u>

Other - (n) dinner guests

BERING STATE SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY82 Out-of-District Travel											
JULY	07/11/81	Juneau/Juneau		08/24/81 47555	\$ 274.00	\$	\$	\$	\$	\$	\$ 274.00
	07/19/81 07/20/81	Juneau/Seattle/Juneau		08/24/81 47555	357.56	31.43	30.57	24.33			443.89
	07/24/81 07/25/81	Juneau/Anch/Juneau		08/24/81 47555	286.00	167.85	51.09	42.67			547.61
	08/03/81 08/07/81	Juneau/Los Angeles/Seattle/Juneau		08/24/81 47555	510.18	161.95	232.63	281.83		65.72	1,252.31
	08/11/81	Juneau/Anch/Juneau		09/24/81 47970	274.00	29.60					303.60
	08/12/81 08/15/81	Juneau/Anch/Juneau		09/24/81 47970	349.00	186.19	189.67	95.16			820.02
	08/22/81 09/01/81	Juneau/Anch/Juneau LRK		09/24/81 47970	274.00	169.02					443.02
	09/09/81 09/19/81	Juneau/Anch/Juneau/Juneau		09/24/81 47970	450.00	132.71	92.88			93.86 (b)	769.45
	09/15/81 09/26/81	Juneau/Anch/Juneau		11/02/81 48604	443.00	18.10	51.04	67.87			580.01
	10/07/81 10/10/81	Juneau/Seward/Juneau		09/15/81 47873 11/02/81 48604 11/24/81 48884 11/05/81 48580		28.41	200.00 63.31	28.80		243.90	200.00 91.72 28.80 243.90
	10/17/81 10/27/81	Juneau/Seattle/Juneau/Juneau		11/05/81 48605	923.68	204.13	340.00	334.31		25.62	1,827.74
	11/01/81 11/04/81	Juneau/Juneau/Juneau		01/13/82 49475	592.00		42.28				634.28
	11/06/81 11/12/81	Juneau/Anch/Juneau/ Juneau/Juneau/Juneau		11/24/81 48884	904.66	13.92	53.00	167.27	110.00		1,328.85
	11/24/81	Juneau/Anch/Juneau		01/13/82 49475 04/06/82 50445	279.00	274.23		79.76			353.99 279.00

AUGUST

8-15

SEPT

OCT

November

Thanksgiving

HEBARD STRAIT SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

MAY

JUNE

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY82 Out-of-District Travel (continued)											
05/16/82 05/28/82	Juneau/IRK/Juneau	AEL/PAC Workshop/Board Mtg Stebbins, St. Michael, IRK	11/22/82	53740		69.39	59.40	10.00			138.79
06/03/82 06/14/82	IRK/Anc/Juneau/ Hoon/IRK	Meet with Governors Transition task force/and cost deficiencies - DIA Bldgs.	11/22/82	53740	293.00	515.00	635.00				1,443.00
06/16/82 06/30/82	IRK/High. Sch/ Flagstaff/Juneau/IRK	ANSA Instructional Hmt.	11/22/82	53740	1,079.99	640.09	1,487.14	121.93		51.44	3,300.59
Total FY82 Out-of-District Travel					<u>13,373.65</u>	<u>4,056.54</u>	<u>6,179.13</u>	<u>1,845.34</u>	<u>1,806.90</u>	<u>417.96</u>	<u>27,679.52</u>
Total FY82 In-District Travel					<u>1,103.80</u>	<u>34.79</u>					<u>1,138.59</u>
Total Travel					<u>\$14,477.45</u>	<u>\$4,091.33</u>	<u>\$6,179.13</u>	<u>\$1,845.34</u>	<u>\$1,806.90</u>	<u>\$417.96</u>	<u>\$28,818.11</u>

Other - (b) office supplies

INLAND STRAIT CROSS DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Per Diem	Taxi Auto	Registration	Other	Totals
FY81 Out-of-District Travel										
07/02/82	URK/Anc/	Review Summer	11/22/82	53740	\$ 107.00	\$ 115.00	\$	\$	\$	\$ 222.00
07/03/82	URK	Maintenance schedules								
07/13/82	URK/Anc/Juneau	Re: Life-safety code	11/22/82	53740	614.00	207.50				901.50
07/14/82	Anc	upgrade deficiencies								
07/29/82	Anc/Anc/	Life-safety code	11/22/82	53740	170.00	230.00				400.00
07/30/82	URK	upgrade deficiencies								
vs.	URK/Anc/Anc/URK	Life-safety code def.	11/22/82	53740	750.00					750.00
08/06/82	URK/Anc/	Supt. Orientation	11/22/82	53740	340.00	115.00				455.00
08/07/82	Juneau	In-service meeting								
08/15/82	Juneau/URK		11/22/82	53740		115.00				115.00
08/24/82	URK/Anc		11/22/82	53740	96.00	115.00				211.00
08/30/82	URK/Anc/Juneau	Life safety code upgrade	11/22/82	53740	318.23	920.00				1,238.23
09/06/82	URK	deficiencies - DIA facilities								
10/08/82	URK/Anc/Juneau	Life-safety code upgrade	11/22/82	53740	546.00	345.00				891.00
10/13/82	URK	deficiencies - DIA facilities								
10/15/82	URK/Juneau	ANSA Fall Conference/	11/22/82	53740	600.00	920.00				1,520.00
10/23/82	URK	Meeting w/R. Holden	11/04/82	53526	180.76					180.76
11/03/82	URK/Anc/Juneau/	Develop Computer Bid	11/22/82	53740	600.00	575.00				1,175.00
11/04/82	URK	Specs.								
11/12/82	URK/Juneau/URK	Meeting with DOE re:	11/22/82	53740	456.00	345.00				801.00
		1st Quarter Report								
11/22/82	URK/Juneau/Anc/	Attend District Bid	12/00/82	54220	600.00	1,322.50	109.00			2,031.50
12/04/82	URK	Specs meeting/Review Life-Safety Deficiencies/State Board Meeting								

JULY

AUGUST

-98-

SEPT

OCT

NOV

THANKSGIVING

LEWING STRAIT SCHOOL DISTRICT
 SCHEDULE OF SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Per Diem</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY83 (Out-of-District Travel (continued))										
12/10/82	ARK/Savannah, GA/	NASA Workshop		54455	1,321.59	690.00	60.00			2,071.59
12/15/82	Juncos/ARK									
12/20/82	ARK/Juncos/ARK	State Board Meeting/Meet w/holders re: Life-Safety & Code upgrade/meet re: preventive maintenance	01/12/83	54647	567.00	1,265.00	14.21		36.75	1,882.96
Total FY83 Out-of-District Travel					<u>7,298.58</u>	<u>7,360.00</u>	<u>183.21</u>		<u>36.75</u>	<u>14,878.54</u>
Total FY83 In-District Travel					<u>4,731.02</u>					<u>4,731.02</u>
Total Travel					<u>\$12,029.60</u>	<u>\$7,360.00</u>	<u>\$183.21</u>		<u>\$36.75</u>	<u>\$19,609.56</u>

DEC.

CHRISTMAS

(SCHOOL DISTRICT BOARD, DISTRICT
 BOARD OF EDUCATION'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Rental</u>	<u>Gasoline</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY81 Out-of-District Travel											
06/30/80 08/02/80	Name/Address, ID/ Name	Teacher Interviews	08/05/80	43016	\$	\$ 37.76	\$ 81.11	\$ 104.02	\$	\$ 42.92	\$ 265.81
08/06/80 08/08/80	Name/Address/Name	Budget Oversight Comm. Hearing	08/12/80	43075	290.00	24.00	38.30	49.90		2.00	404.20
09/11/80 09/12/80	Name/Address/Name	Re: Stebbins & St. Michael Court.	09/17/80	43645	290.00	25.45		26.50		2.18	344.13
09/23/80 09/26/80	Name/Address/Name	Re: IRK Facility	09/29/80	43799	290.00	100.80	125.16			154.20	670.16
09/29/80 10/01/80	Name/Address/Name	Re: Court. Meet with Attorneys	10/01/80	43867	293.86	37.25	100.92	45.58			477.61
10/15/80 10/17/80	Name/Fairbanks/ Name	NSA Meeting	10/30/80	44234	269.80	90.17	179.26	16.00		29.00	584.23
10/27/80 10/29/80	Name/Kotzebue/Name	State Board Meeting	10/30/80	44236	132.22	32.00					164.22
11/12/80 11/15/80	Name/Address/Name	Facilities Comm. Meeting	11/19/80	44557	289.72	52.25	140.26	73.20		42.75	598.18
12/11/80 12/15/80	Name/Address/Name	Meet w/Attorney Construction Meetings	12/17/80	44900	289.72	100.00	203.06	117.06		14.00	723.84
02/09/81 02/10/81	Name/Atlanta/Name	NSA Convention	02/25/81 10/23/80 02/18/81	45668 44147 45575	144.86 1,041.77	272.39	655.46	62.20	465.00	6.00	1,140.91 465.00 1,041.77
03/25/81 03/27/81	Name/Address/Name	Rural Schools Conference	03/27/81	46121	192.00		196.20	83.06		29.00	500.26
03/30/81 04/04/81	Name/Juneau/Name	NSA Meeting	04/06/81	46207	553.00		232.34	3.00	286.00		1,074.34
04/22/81 04/25/81	Name/Address/Name	State Task Force	04/28/81 05/29/81	46533 46869	304.90 304.00	120.00	221.33	122.20		65.00	833.43 304.00
05/04/81 05/10/81	Name/Address/Name	Facility Committee Meeting	05/15/81	47619			100.44	123.00		71.00	362.44

BERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF DEPUTY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY81 Out of District Travel (continued)											
06/03/81 06/05/81	Name/Anc/Name	Interview Construction Coordinators	06/08/81	46938	328.00	99.18	167.04	88.40			682.62
06/15/81 06/19/81	Name/Anc/Name	ASB Meeting/Meet with Attorney	06/22/81	46990	321.00	31.86	222.89	117.95			700.70
06/27/81 06/29/81	Name/Anc/Juneau/Name	State Board/Meet with Attorney	07/02/81	47100	581.00	123.20	245.10	65.29			1,014.59
Total FY81 Out-of-District Travel					<u>5,922.85</u>	<u>1,146.31</u>	<u>2,996.87</u>	<u>1,097.36</u>	<u>751.00</u>	<u>458.05</u>	<u>12,372.44</u>
Total FY81 In-District Travel					<u>794.38</u>						<u>794.38</u>
Total Travel					<u>\$6,717.23</u>	<u>\$1,146.31</u>	<u>\$2,996.87</u>	<u>\$1,097.36</u>	<u>\$751.00</u>	<u>\$458.05</u>	<u>\$13,166.82</u>

INDIAN STATE POLICE DISTRICT
 EXPENSES (BY TRAVEL SUBCOMMITTEE'S TRAVEL
 FY81, FY82 and FY83 (Through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
FY82 Out-of-District Travel											
07/15/81 07/18/81	Moine/Anc/Alano	Meet w/Attorney	07/20/81	47246	328.00	29.50	193.40	89.34			640.32
07/29/81 08/02/81	Moine/Anc/Jackson/ Moine	State Supt. Meeting/ Capital Budget	08/07/81	47444	581.00	12.00	267.41	80.27			940.68
08/12/81 08/15/81	Moine/Anc/Alano	Dixie School Const/ Budget Oversight Comm.	08/21/81	47553	328.00	125.33	293.09	94.94			841.36
10/05/81 10/21/81	Moine/Anc/Jackson/Skarpway Jackson/Anc/Alano	ASA Conference	10/19/81	48299 49935	459.00	27.43	309.62	58.20			395.25 459.00
11/07/81 11/15/81	Moine/Anc/Jackson Jackson/Alano	Legislative Budget & Audit Meeting/State Board Meeting/ASB Meeting	12/01/81	48895	558.09	343.69	472.61	39.75			1,414.14
12/13/81 12/16/81	Moine/Anc/Jackson/Alano	Facilities Comm. Meeting	12/11/81	49104	558.00	120.00	340.60	84.94		94.26	1,198.00
02/19/82 01/07/82	Moine/Anc/Jackson/ New Orleans/ Alano	ASA Convention	02/05/82 11/24/81 05/18/82 12/01/81 04/08/82	49771 48883 51129 48954 50489	1,345.02		101.00 318.41		523.00		1,345.02 101.00 318.41 523.00 1,731.98
04/06/82 04/12/82	TRK/Anc/Jackson/TRK	Meeting at DOE	04/21/82	50654	599.00	6.00	185.14	52.36			842.50
06/01/82 06/05/82	TRK/Anc/TRK	Education Facilities Meeting	06/29/82	51523	340.00	73.00	345.21	156.55		48.00	962.76
06/01/82 06/12/82	TRK/Anc/TRK	Re: Construction - Mills Mountain	06/17/82	51464	340.00	205.45	259.99	165.69		65.19	1,036.32
Total FY82 Out-of-District Travel					<u>5,416.11</u>	<u>1,330.76</u>	<u>4,000.15</u>	<u>1,252.27</u>	<u>523.00</u>	<u>207.45</u>	<u>12,749.74</u>
Total FY82 In-District Travel					<u>1,498.28</u>						<u>1,498.28</u>
Total Travel					<u>\$6,914.39</u>	<u>\$1,330.76</u>	<u>\$4,000.15</u>	<u>\$1,252.27</u>	<u>\$523.00</u>	<u>\$207.45</u>	<u>\$14,248.02</u>

DEJUN: CHAMIT SCHOOL DISTRICT
 SCHEDULE OF DEJUNY SUPERINTENDENT'S TRAVEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Incident</u>	<u>Taxi Auto</u>	<u>Other</u>	<u>Totals</u>
FY83 Out-of-District Travel										
10/11/82 10/16/82	URK/Anc/ARIK	ANSA Fall Conference	10/27/82	53304	\$ 447.00	\$ 90.00	\$ 108.20	\$ 58.42	\$ 42.75	\$ 746.37
12/04/82 12/06/82	URK/ Anc	Meeting re: Certificated negotiations	12/08/82	54205	228.00		118.05	79.25	26.00	451.30
Total FY83 Out-of-District Travel					<u>675.00</u>	<u>90.00</u>	<u>226.25</u>	<u>137.67</u>	<u>68.75</u>	<u>1,197.67</u>
Total FY83 In-District Travel					<u>78.18</u>	<u>20.00</u>				<u>98.18</u>
Total Travel					\$ <u>753.18</u>	\$ <u>110.00</u>	\$ <u>226.25</u>	\$ <u>137.67</u>	\$ <u>68.75</u>	\$ <u>1,295.85</u>

BERING SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food	Lodging	Taxi Auto	Registration	Other	Total
ASSISTANT SUPERINTENDENT OF VOCATIONAL EDUCATION											
FY81 Out-of-District Travel											
To 12/31/80		DOE Evaluations/ASMA meeting/recruiting ABE Evaluation			\$ 800.00	\$ 152.95	\$ 266.00	\$ 151.79	\$ 255.00	\$ 68.88	\$ 1,814.62
										1,938.76 (c)	1,938.76
	Nome/Anchorage/Alaska	National AVA Convention	01/13/81	45151	995.00	115.93	290.20	107.06		29.99	1,530.98
	Nome/Anchorage/Alaska	ASMA Meeting	02/02/81	45302	289.72	24.85	84.00	46.99		12.45	458.01
	Nome/Anchorage/Alaska	AVA Meeting	03/10/81	45868	192.00	103.55	172.80	141.45	100.00	4.25	714.05
	Nome/Unalaska, HI/Anchorage, IA/Ellestad, WA/Alaska	Teacher Recruitment	05/05/81	46604	132.00	214.45	443.07	781.19		76.40	1,647.11
	Nome/Anchorage/Alaska	Vocational Administration	05/22/81	46815	325.00	86.52	126.00	171.93		29.60	739.05
	Total FY81 Out-of-District Travel				2,013.72	738.25	1,382.07	1,401.21	355.00	2,160.33	8,850.58
	Total FY81 In-District Travel				4,603.05						2,603.65
	Total Travel				\$5,417.57	\$ 738.25	\$1,382.07	\$1,401.21	\$ 355.00	\$2,160.33	\$ 11,454.43
FY82 Out-of-District Travel											
	Nome/Unalaska, HI/Alaska	Stjepanich Academy	07/07/81	47140	\$1,453.96	\$ 124.40	\$ 121.03	\$ 48.00	\$	\$ 74.23	\$ 1,822.50
	Nome/Seward/Alaska	ASMA Meeting	10/19/81	48307		151.22	119.03	90.91	217.40	24.75	604.11
	Nome/Anchorage/Alaska	Voc. Ed. Admin. Conference	10/19/81	48306	328.00	134.75	90.00	202.68		7.17	762.60
	Nome/Anchorage/Alaska	Professional Upgrade	11/20/81	48841	334.00	62.80	136.08	161.69		54.35	748.92
	Nome/Atlanta, GA/Alaska	AVA Meeting	01/07/82	49373	1,655.57	143.01	217.07	30.00	35.50		2,081.95
	Nome/Anchorage/Alaska	ITVA Program	01/27/82	49866	334.00	28.05	96.00	132.23		16.65	606.93
	Nome/Anchorage/Alaska	Interview Mtg. Cont.	04/06/82	50458	227.00	57.25	207.36	20.00		303.75 (d)	815.36
	Nome/Unalaska, HI/Anchorage, IA/Kansas City/Ellestad/Alaska	Teacher Recruitment	05/17/82	51104	1,610.22	232.34	532.38	497.07		32.08	2,904.09
	Nome/Anchorage/Alaska	Exhibit Materials	06/29/82	51522				40.00			40.00
	Nome/Anchorage/Alaska		06/07/82	51337	340.00	85.45	237.60	46.00		8.87	717.92
	Total FY82 Out-of-District Travel				6,202.75	1,019.35	1,750.95	1,260.58	252.90	521.65	11,104.30
	Total FY82 In-District Travel				1,657.70						1,657.70
	Total Travel				\$7,840.45	\$1,019.35	\$1,750.95	\$1,260.58	\$ 252.90	\$ 521.65	\$ 12,762.08

BERING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Regis- tration</u>	<u>Other</u>	<u>Totals</u>
ASSISTANT SUPERINTENDENT OF VOCATIONAL EDUCATION											
FY83 Out-of-District Travel											
	Missoula, MT/Allamore, MT/ Missoula, MT	Equipment Purchase	07/14/82	51698	\$ 512.00	\$ 34.81	\$ 143.49	\$ 5.00	\$	\$	\$ 695.30
	URK/Anc/URK	State Board Meeting	10/13/82	53168		90.00	260.00	101.30		6.40	457.70
	URK/St. Louis, MO/ URK	Interview Voc.Ed. Teachers/AVA Conference	12/22/82	54504	<u>1,508.62</u>	<u>210.00</u>	<u>260.50</u>	<u>45.80</u>	<u>112.00</u>	<u>29.67</u>	<u>2,166.59</u>
	Total FY83 Out-of-District Travel				<u>2,020.62</u>	<u>334.81</u>	<u>663.99</u>	<u>152.10</u>	<u>112.00</u>	<u>36.07</u>	<u>3,319.59</u>
	Total FY83 In-District Travel				<u>584.00</u>						<u>584.00</u>
	Total Travel				<u>\$2,604.62</u>	<u>\$ 334.81</u>	<u>\$ 663.99</u>	<u>\$ 152.10</u>	<u>\$ 112.00</u>	<u>\$ 36.07</u>	<u>\$ 3,903.59</u>

Other - (c) Adventure Based Education, net of \$561.24 returned
 (d) Recruiting room and conference

LEWIS STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food	Lodging	Taxi Auto	Registration	Other	Totals
ASSISTANT SUPERINTENDENT - CURRICULUM											
FY81 Out-of-District Travel											
To 12/31/80											
					\$1,309.52	\$ 486.02	\$ 744.07	\$ 166.49	\$	\$	\$ 2,706.90
	Idaho/Las Vegas/Idaho		01/08/81	45128		327.25	208.27	38.79			574.31
	Idaho/Idaho/Idaho		03/08/81	45058	304.00	158.00	210.00	242.38			994.38
	Idaho/Idaho/Idaho		04/01/81	46136	192.00	84.99	190.48	173.29	10.00		650.76
	Total FY81 Out-of-District Travel				1,885.52	1,057.06	1,352.82	620.95	10.00		4,926.35
	Total FY81 In-District Travel				2,404.00	1,145.70					3,629.70
	Total Travel				\$4,369.52	\$2,202.76	\$1,352.82	\$ 620.95	\$ 10.00		\$ 8,556.05
	Idaho/Colorado Springs/Idaho	Nat. Curriculum Study Instruction	07/15/81	47189	\$	\$ 190.05	\$ 120.56	\$ 244.85	\$	\$	\$ 563.46
	Idaho/Skaneateles/Idaho	MSA Conference	10/19/81	48302		281.42	273.15	40.17	400.00	45.50	1,040.25
	Idaho/Las Vegas/Idaho	ASCP - ICSI meeting	01/14/82	48900	712.02		40.00				752.82
	Idaho/Idaho/Idaho	Staff Development	01/14/82	49491		336.94	172.00	15.00			524.74
	Idaho/Idaho/Idaho	Educ. Fac. Develop.	06/16/82	51306	318.00	60.79	178.20	16.00		1.26	582.25
	Total FY82 Out-of-District Travel				1,030.82	877.21	792.71	316.02	400.00	46.76	3,463.52
	Total FY82 In-District Travel				3,448.45	227.00					4,603.54
	Total Travel				\$5,192.09	\$1,105.01	\$ 792.71	\$ 316.02	\$ 400.00	\$ 974.05	\$ 8,067.06
FY83 Out-of-District Travel											
	Idaho/Idaho/Idaho	ASCD National Study Institute	09/00/82	52587	\$ 853.24	\$	\$	\$ 95.00			\$ 948.24
	Idaho/Idaho/Idaho	Institute	09/00/82	52586	316.00	260.60	120.00	139.61			528.21
	Idaho/Idaho/Idaho	National Regional Board Planning Meeting	11/29/82	53063		00.00	165.00	56.00			617.00
	Total FY83 Out-of-District Travel				1,169.24	340.60	293.00	290.61			2,093.45
	Total FY83 In-District Travel				1,370.79						1,370.79
	Total Travel				\$2,540.03	\$ 340.60	\$ 293.00	\$ 290.61			\$ 3,464.24

BEARING SHAWIT SCHOOL DISTRICT
 SCHEDULE (B) TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (Through 12/31/82)

Travel Dates	Destination	Purpose of Trip	Voucher Date	Voucher Number	Airfare	Food	Lodging	Taxi Auto	Regis- tration	Other	Totals
BUSINESS MANAGER											
FY81 Out-of-District Travel											
To 12/31/80					\$3,142.40	\$ 705.06	\$ 603.75	\$ 445.04	\$	\$ 52.00	\$ 4,948.75
	Home/Anc/Dayton	Ex. Board Meeting	01/02/81	45058	290.00	83.40	84.00	16.00		26.70	500.10
	Home/Atlanta, GA/Dayton	NSA Meeting	02/15/81	45659		59.34		5.50	140.00		204.84
	Home/Anc/Dayton	ALASBO	04/27/81	46480		82.00	135.52	9.00		2.50	229.02
	Home/Anc/Dayton	Staff Recr	06/01/81	46084	<u>304.00</u>	<u>16.65</u>	<u>44.00</u>	<u>10.40</u>			<u>375.05</u>
Total FY81 Out-of-District Travel					<u>3,736.40</u>	<u>946.45</u>	<u>867.27</u>	<u>485.94</u>	<u>140.00</u>	<u>81.20</u>	<u>6,257.26</u>
Total FY81 In-District Travel					<u>1,071.69</u>	<u>23.79</u>	<u>40.00</u>				<u>1,135.48</u>
Total Travel					<u>\$4,008.09</u>	<u>\$ 970.24</u>	<u>\$ 907.27</u>	<u>\$ 405.94</u>	<u>\$ 140.00</u>	<u>\$ 81.20</u>	<u>\$ 7,392.74</u>
FY82 Out-of-District Travel											
	Home/Anc/Dayton	Nat. Sch. Lunch Prog.	08/11/81	47460	\$ 328.00	\$ 87.00	\$ 149.05	\$ 125.73		\$	\$ 609.78
	Home/Anc/Dayton	Legislative Committee	08/26/81	47637	342.00	135.75	112.85	27.00			617.60
	Home/Anc/Dayton	DOE - Chapter 134	12/16/81	49156	334.00	42.75	47.61	33.20			457.56
	Home/Anc/Dayton	Pupil Trans. Wkshp.	01/14/82	49479	334.00	82.00	155.52	97.41			668.93
	URK/Anc/URK	ALASBO Convention	05/13/82	51017	255.00	275.00	636.88	411.30		37.99	1,616.17
	Dayton/URK/Dayton	Staffing and Budget	06/17/82	51348	1,307.85	150.00	149.55	91.40			1,698.80
	URK/Anc/URK	Relocation D.O.	06/29/82	51524	466.00	101.87	173.34	18.60			839.81
	URK/Anc/URK	Review Insurance	06/29/82	51601	<u>296.00</u>	<u>44.60</u>	<u>49.60</u>				<u>390.20</u>
Total FY82 Out-of-District Travel					<u>3,662.85</u>	<u>998.97</u>	<u>1,474.40</u>	<u>804.64</u>		<u>37.99</u>	<u>6,978.93</u>
Total FY82 In-District Travel					<u>155.00</u>						<u>155.00</u>
Total Travel					<u>\$3,817.85</u>	<u>\$ 998.97</u>	<u>\$1,474.40</u>	<u>\$ 804.64</u>		<u>\$ 37.99</u>	<u>\$ 7,133.93</u>

INLAND STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - UNDER NEW PROVISIONS
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Incident</u>	<u>Taxi Auto</u>	<u>Other</u>	<u>Totals</u>
FY83 Out-of-District Travel										
RRK/Anc/RRK		Anc. BIA Upgrade	07/13/82	52100	\$ 466.00	\$ 60.65	\$ 32.40	\$ 10.00	\$ 4.80	\$ 581.85
RRK/Anc/Jackson/RRK		Engineer and Attorney/BIA	10/06/82	53081	761.59	193.05	105.20	104.14		1,243.98
RRK/Anc/Jackson/RRK		State Fin. Comm.	10/06/82	53081	304.00	100.00	149.04	147.70		780.74
RRK/Anc/RRK		State Fin. Comm./Hilden and Associates	10/27/82	53365	229.00	120.00	116.66	55.62	22.80	544.08
RRK/Atlanta/RRK		SBO Official	11/01/82	43722	1,417.90	270.00	565.81	107.00	78.70 (e)	2,438.51
RRK/Anc/RRK		Diamond Const. Meeting	12/17/82	54461	229.00	355.50	237.60	218.00	19.08	1,051.18
RRK/Anc/Jackson/RRK		Financial Planning	01/25/83	54708	555.00	270.00	572.52	396.26	11.08	1,804.86
Total FY83 Out-of-District Travel					<u>3,961.59</u>	<u>1,449.20</u>	<u>1,859.23</u>	<u>1,030.72</u>	<u>136.46</u>	<u>8,445.20</u>
Total FY83 In-District Travel					<u>581.11</u>					<u>581.11</u>
Total Travel					<u>\$4,542.70</u>	<u>\$1,449.20</u>	<u>\$1,859.23</u>	<u>\$1,030.72</u>	<u>\$ 136.46</u>	<u>\$ 9,026.31</u>

Other - (e) lunch permits

IRISH STRAIT SISKI. DISTRICT
 SCHEDULE OF TRAVEL - (THROUGH MARCH 31, 1983)
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Regis- tration</u>	<u>Other</u>	<u>Totals</u>
DIRECTOR OF ADMINISTRATION											
FY83 Out-of-District Travel											
	Missoula/Chicago/Missoula	ASA Wksp/Computer Wksp.	08/05/82	52108	\$ 518.00	\$ 67.05	\$ 125.91	\$ 150.09	\$ 285.55	\$	\$ 1,146.60
	IRK/Anc/IRK	Met at IOT/FF	10/18/82	53257	304.00	75.22	89.46	129.53		20.72	618.93
	IRK/Anc/IRK	Re: Construction	11/22/82	53719	332.00	166.55	226.80	13.00		20.01	759.16
	IRK/Anc	Jury for District Const.	12/09/82	54250	229.00	116.10	267.41	10.00		11.33	633.84
	IRK/Anc/IRK	District Const.	01/12/83	54648	532.00	43.24	384.00	189.95			1,149.19
	Total FY83 Out-of-District Travel				1,915.00	468.16	1,093.58	492.57	285.55	52.86	4,307.72
	Total FY83 In-District Travel				2,846.19	99.27					2,945.46
	Total Travel				\$4,761.19	\$ 567.43	\$1,093.58	\$ 492.57	\$ 285.55	\$ 52.86	\$ 7,253.18
DIRECTOR OF CURRICULUM AND INSTRUCTION											
FY83 Out-of-District Travel											
	Chicago	ASA Wksp/Computer Wksp.	08/23/82	52329	\$	\$ 79.65	\$ 125.91	\$	\$		\$ 205.56
	IRK/Anc/IRK	Region I Sch. Act. Assoc.	10/13/82	53144	304.00	37.50	89.10				410.60
	IRK/Seattle/IRK	HS School Accred.	12/15/82	54376	687.35	194.79	229.50	67.50	20.00		1,199.14
	Total FY83 Out-of-District Travel				991.35	311.94	444.51	67.50	20.00		1,035.30
	Total FY83 In-District Travel				767.42						767.42
	Total Travel				\$1,758.77	\$ 311.94	\$ 444.51	\$ 67.50	\$ 20.00		\$ 2,602.72

BEING SPENT FROM DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY81, FY82 and FY83 (through 12/31/82)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Regis- tration</u>	<u>Other</u>	<u>Totals</u>
DIVISION OF SPECIAL SERVICES											
FY81 Out-of-District Travel											
To 12/31/80					\$ 870.00	\$ 88.80	\$ 129.60	\$ 217.23			\$ 1,305.63
12/26/81	Los Angeles/RRK	Rural CAP Meeting	01/26/81	45318		150.00	242.54	200.27			592.81
01/01/81	RRK/RRK/RRK	DOE Meeting	01/01/81	46182		100.35	237.60	137.04			474.99
05/26/81	RRK/Silks/RRK	Sp. Ed. Dir. Conf.	05/26/81	46822		146.76	308.00	21.05			475.81
05/26/81	RRK/RRK/RRK	Title I Workshop	05/26/81	46823		86.15	164.00	121.28			371.43
Total FY81 Out-of-District Travel					<u>870.00</u>	<u>572.06</u>	<u>1,001.74</u>	<u>698.97</u>			<u>3,222.67</u>
Total FY81 In-District Travel					<u>770.00</u>	<u>213.95</u>					<u>983.95</u>
Total Travel					<u>\$1,640.00</u>	<u>\$ 786.01</u>	<u>\$1,001.74</u>	<u>\$ 698.97</u>			<u>\$ 4,206.62</u>
FY82 Out-of-District Travel											
11/19/81	RRK/RRK/RRK	Sp. Ed. Conference	11/19/81	40025	\$ 320.00	\$ 11.15	\$ 272.41	\$ 150.02	\$ 15.00		\$ 784.58
Total FY82 In-District Travel					<u>537.26</u>						<u>537.26</u>
Total Travel					<u>\$ 857.26</u>	<u>\$ 11.15</u>	<u>\$ 272.41</u>	<u>\$ 150.02</u>	<u>\$ 15.00</u>		<u>\$ 1,321.84</u>
FY83 Out-of-District Travel and Total											
10/27/82	RRK/RRK/RRK	Sp. Ed. Dir. Meeting	10/27/82	51101	\$ 304.00	\$ 150.00	\$ 275.00	\$ 20.00			\$ 749.00

BEIJING STRAIT SCHOOL DISTRICT
 SCHEDULE OF TRAVEL - OTHER KEY PERSONNEL
 FY01, FY02 and FY03 (through 12/31/02)

<u>Travel Dates</u>	<u>Destination</u>	<u>Purpose of Trip</u>	<u>Voucher Date</u>	<u>Voucher Number</u>	<u>Airfare</u>	<u>Food</u>	<u>Lodging</u>	<u>Taxi Auto</u>	<u>Registration</u>	<u>Other</u>	<u>Totals</u>
DIVISION OF BILINGUAL/BICULTURAL EDUCATION											
Total FY01 Out-of-District Travel					\$ 749.72						\$ 749.72
Total FY01 In-District Travel					<u>932.25</u>						<u>932.25</u>
Total Travel					<u>\$1,601.97</u>						\$ <u>1,601.97</u>
FY02 Out-of-District Travel											
	San/Las Vegas/Lima	ASCD-NCSE Meeting	01/14/02	48900	\$ 712.82						\$ 712.82
Total FY02 In-District Travel					<u>102.50</u>						<u>102.50</u>
Total Travel					\$ <u>815.32</u>						\$ <u>815.32</u>
FY03 NOT included on Schedule											
DIVISION OF TRANSLATION											
FY03 Out-of-District Travel											
	AKC/Seattle	Re: Construction	08/23/02	52328	\$ 516.92	\$ 25.00	4 130.28	\$ 10.00			\$ 682.20
	URK/Seattle/ARK	NW School Accred.	12/13/02	54322	<u>824.62</u>	<u>142.00</u>	<u>207.26</u>	<u>58.00</u>	<u>20.00</u>		<u>1,251.08</u>
Total FY03 Out-of-District Travel					<u>\$1,341.54</u>	\$ <u>167.00</u>	\$ <u>337.54</u>	\$ <u>68.00</u>	\$ <u>20.00</u>		\$ <u>1,934.08</u>