

To: Anchorage Independent Board of Education
 From: Sharla Six, Superintendent
 Date: October 28, 2024
 Subject: KETS FY24 Technology Activity Report

Background/Rationale:

A report of Board approved KETS expenditures and procurements must be submitted by Anchorage Independent School District to the Kentucky Board of Education for consideration of approval and subsequent offer of assistance from state matching education technology funds. The Board chairman, superintendent, chief information officer and district finance officer must additionally confirm with signature that the district has established an Acceptable Use Policy regarding student Internet access that includes parental consent for student Internet use, teacher supervision of student computer use, and monthly log monitoring procedures to determine whether education technology is being used for the purpose of sexually explicit or other objectionable material. Attached is a copy of Anchorage Board of Education policy 08.2323, *Access to Electronic Media*. Also, the Board chairman, superintendent, chief information officer and district finance officer must confirm that the Anchorage Independent School District is in compliance with KETS email requirements and is in compliance with the Americans with Disabilities Act.

The following is a more reader friendly version of the information contained in the attached 2023-2024 Technology Activity Report for Anchorage Independent School District:

2023-24 EXPENDITURES		
CODE	KDE DESCRIPTION	\$
310-01-100	Student Workstations	58,138.70
310-01-102	Digital Content	34,981.23
310-01-104	Classroom Tech	19,559.72
310-01-105	Faculty Workstations	5,720.08
310-01-106	Copiers	23,586.23
310-01-109	Phone Service	10,959.86
310-01-110	Munis	6,204.48
310-01-111	Infinite Campus	3,354.50
310-01-112	Network Wiring	245.02
310-01-113	Network Components	1,088.80
310-01-115	Staff	245,649.11
310-01-116	Professional Development	187.50

KETS FY2023-2024 Technology Activity Report

District Name: Anchorage Independent Schools

Statement of the School Board

The Anchorage Independent Schools Board of Education approves the information as provided within the KETS FY2023-2024 Technology Activity Report. It is our intention to submit this information to the Kentucky Board of Education for approval and subsequent offer of assistance from state matching education technology funds. By signature, we acknowledge review of KETS expenditures and procurements reported in this plan and certify, to the best of our ability, that they are accurate.

Statement of Compliance: Senate Bill 230, AUP and KETS E-mail Standards

The district has established an Acceptable Use Policy regarding student Internet access that includes parental consent for student Internet use, teacher supervision of student computer use, and monthly Internet log monitoring procedures to determine whether education technology is being used for the purpose of accessing sexually explicit or other objectionable material. The district is also in compliance with KETS e-mail standards.

Additional information may be found at: <http://education.ky.gov/districts/tech/Pages/Senate-Bill.aspx>

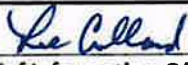

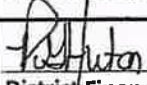

Statement of Compliance with Americans with Disabilities Act

The Anchorage Independent Schools does not discriminate on the basis of disability in the admission to, access to, treatment of, or employment in, its programs and activities. The district ensures compliance with the non-discrimination requirements contained in section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided thereunder, are available from the ADA Coordinator.

Signatures:

Complete by typing in the following names and return form, via email to KETS-Offers@education.ky.gov.

This form must be sent from the Superintendent's email account.

 Chief Information Officer	<u>10-4-24</u> Date	 Board Chairperson	<u>10/09/24</u> Date
 District Finance Officer	<u>10/4/24</u> Date	 Superintendent	<u>10-5-24</u> Date

Comm Code	Comm Desc	Encumbrance Units	Encumbrance Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars
310-01-100	STUDENT WORKSTATIONS	0	0	0	0	3	58,138.70
	Totals	0	0	0	0	3	58,138.70
Comm Code Grand Total Units:						3	Grand Total Funds: 58,138.70
310-01-102	SOFTWARE, APPS, & DI	0	0	0	0	3	34,981.23
	Totals	0	0	0	0	3	34,981.23
Comm Code Grand Total Units:						3	Grand Total Funds: 34,981.23
310-01-104	CLASSROOM INSTRUCTIO	0	0	0	0	28.22	19,599.72
	Totals	0	0	0	0	28.22	19,599.72
Comm Code Grand Total Units:						28.22	Grand Total Funds: 19,599.72
310-01-105	FACULTY/STAFF WORKST	0	0	0	0	1	5,720.08
	Totals	0	0	0	0	1	5,720.08
Comm Code Grand Total Units:						1	Grand Total Funds: 5,720.08
310-01-106	SCHOOL & DIST PRINT SERVICES	0	0	0	0	1	23,586.23
	Totals	0	0	0	0	1	23,586.23
Comm Code Grand Total Units:						1	Grand Total Funds: 23,586.23
310-01-109	SCHOOL & DIST TELCO VOICE LINE	0	0	0	0	1	10,959.86
	Totals	0	0	0	0	1	10,959.86
Comm Code Grand Total Units:						1	Grand Total Funds: 10,959.86
310-01-110	FINANCIAL ACCT SYSTEM (MUNIS)	0	0	0	0	3	6,204.48
	Totals	0	0	0	0	3	6,204.48

						Comm Code Grand Total Units:	3	Grand Total Funds:	6,204.48	
310-01-111	STUDENT INFO SYSTEM (IC)	0	0	0	0		1	3,354.50		
	Totals	0	0	0	0		1	3,354.50		
						Comm Code Grand Total Units:	1	Grand Total Funds:	3,354.50	
310-01-112	SCHOOL & DIST NETWORK WIRING	0	0	0	0		1	245.02		
	Totals	0	0	0	0		1	245.02		
						Comm Code Grand Total Units:	1	Grand Total Funds:	245.02	
310-01-113	SCHOOL & DIST NETWORK COMPONENT	0	0	0	0.00		1	1,088.80		
	Totals	0	0	0	0.00		1	1,088.80		
						Comm Code Grand Total Units:	1	Grand Total Funds:	1,088.80	
310-01-115	PEOPLE SIDE OF EDUCA	0	0	0	12,576.00		1	233,073.11		
	Totals	0	0	0	12,576.00		1	233,073.11		
						Comm Code Grand Total Units:	0	1	1 Grand Total Funds:	245,649.11
310-01-116	PROFESSIONAL DEVELOPMENT	0	0	0	0.00		1	187.50		
	Totals	0	0	0	0.00		1	187.50		
						Comm Code Grand Total Units:	1	Grand Total Funds:	187.50	