

**General Information Items
for the
Board of Education**





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Soldotna, AK 99669
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KENAI PENINSULA BOROUGH SCHOOL DISTRICT

PRESS RELEASE

Appreciate School Counselors

Soldotna, February 4, 2013—Kenai Peninsula Borough School District celebrates our seventeen certified school counselors who serve approximately 4,100 middle and high school students. Governor Parnell proclaimed February 4-8, 2013, “Alaska School Counseling Week” joining the national celebration of school counseling, and the 2013 theme: “School Counseling: Liberty and Learning for All.”

“It is a pleasure to recognize the professionalism and critical work of our school counselors,” said John O’Brien, the KPBSD director of secondary education. “Our students are well served by this group of dedicated professionals who ensure that their academic, social-emotional, and future college and career planning needs are met.”

National School Counseling Week, sponsored by the American School Counselor Association (ASCA), is celebrated February 4–8, 2013, to focus public attention on the unique contribution of professional school counselors within school systems in the United States, and how students are different as a result of the work of school counselors. National School Counseling Week highlights the valuable contribution school counselors can make to help students achieve school success and plan for a career.

Several KPBSD school counselors responded to the question, “What is most meaningful to you regarding your work as a school counselor?” Their responses are in this KPBSD web highlight story: [“Appreciate School Counselors.”](#)

Dr. Steve Atwater, KPBSD superintendent said, “I am pleased that our counselors are playing such an important role in the development and facilitation of career pathways for our high school students. This exposure to applied learning through our pathways is invaluable for our students.”

Governor [Sean Parnell proclaimed](#), “...WHEREAS, school counselors are an integral part of the educational process and work closely with teachers, administrators, fellow educators, and parents to assist students in exploring their potential and setting realistic academic and career goals; and ...

WHEREAS, this year’s theme, “Liberty and Learning for All,” highlights the profound impact school counselors may have on the lives of their students as they help students succeed academically and socially....”

Links

Governor Parnell Proclamation: [“Alaska School Counseling Week”](#)
KPBSD highlight story, [“Appreciate School Counselors”](#)
[National School Counseling Week](#)

KPBSD: ONE DISTRICT, FORTY-THREE DIVERSE SCHOOLS

ANCHOR POINT COOPER LANDING HOMER HOPE KACHEMAK SELO KENAI MOOSE PASS NANWALEK NIKISKI NIKOLAEVSK NINILCHIK
PORT GRAHAM RAZDOLNA SELDOVIA SEWARD SOLDOTNA STERLING TUSTUMENA TYONEK VOZNESENKA

FOR RELEASE FEBRUARY 4, 2013

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1 OF 1

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553
Phone (907) 714-8888 Fax (907) 262-9132
www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title:	Borough Assembly Action		
Date:	January 29, 2013	Item Number:	
Administrator:	Dave Jones, Assistant Superintendent 		
Attachments:	School Related Items on the February 5, 2013 Borough Assembly Agenda		

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

Attached is information pertaining to the School District which will be presented at the February 5, 2013 Borough Assembly meeting:

- Authorization to award contract for Soldotna Elementary School and Sears Kaleidoscope Elementary School re-roof professional design services
- Ordinance 2013-01, amending KPB 22.40.010 changing the time the Assembly holds regular meetings

ADMINISTRATIVE RECOMMENDATION

For your information.



KENAI PENINSULA BOROUGH

144 North Binkley Street • Soldotna, Alaska 99669-7520
Toll-free within the Borough: 1-800-478-4441, Ext. 2260
www.borough.kenai.ak.us

**MIKE NAVARRE
BOROUGH MAYOR**

MEMORANDUM

TO: Mike Navarre, Mayor

THRU: Craig Chapman, Finance Director *C Chapman*
Mark Fowler, Purchasing & Contracting Director *M Fowler*

FROM: Kevin Lyon, Capital Projects Director *K Lyon*
David May, Project Manager *D May*

DATE: January 14, 2013

SUBJECT: Authorization to Award Contract for Soldotna Elementary School and Sears Kaleidoscope Elementary School Re-Roof Professional Design Services

RECEIVED

JAN 14 2013

**KPB
FINANCE ADMINISTRATION**

The Purchasing and Contracting Office formally solicited and received proposals for Soldotna Elementary School and Sears Kaleidoscope Elementary School Re-Roof Professional Design Services. Proposal packets were released on November 21, 2012 and the Request for Proposal was advertised in the Anchorage Daily News and the Peninsula Clarion on November 21, and November 27, 2012.

The scope of work shall include, but not be limited to, providing roofing and energy conservation recommendations, site visit and existing condition review; review of project parameters and incorporation of approved recommendations into Design and Detailing; Demolition Plan preparation; Bid Document preparation, Construction Administration, Closeout and Warranty services.

On the due date of December 13, 2012, seven (7) proposals were received and ranked by a review committee as follows:

<u>FIRM</u>	<u>TOTAL SCORE</u>
USKH	340
GDM	308
RIM Architects	293
K+A Design	289
Architects Alaska	288
Soderstrom Architects	286
Bezek Durst Seiser	273

Authorization to Award Contract

Page 2

January 14, 2013

The highest ranking proposal, which includes a cost factor, was submitted by USKH, Inc. with a lump sum cost proposal of \$183,690.00. The proposal review committee recommends award of a contract to **USKH Inc.** Your approval for this award is hereby requested.

Funding for this project is in account number 401.76010.11SCH.49311 and 401.73040.11SCH.49311.

for Paul Ostich
Mike Navarre, Mayor

1/17/13
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>401.76010.11SCH.49311</u>
Amount	<u>\$101,900.00</u>
Acct. No.	<u>401.73040.11SCH.49311</u>
Amount	<u>\$81,790.00</u>
By:	<u>pc</u> Date: <u>1/14/13</u>

Introduced by: Pierce, Smith
Date: 01/08/13
Hearing: 02/05/13
Action:
Vote:

**KENAI PENINSULA BOROUGH
ORDINANCE 2013-01**

**AN ORDINANCE AMENDING KPB 22.40.010 CHANGING THE TIME THE
ASSEMBLY HOLDS REGULAR MEETINGS**

1 **WHEREAS**, the Borough Assembly’s regular meetings currently begin at 7:00 p.m. as
2 provided in KPB 22.40.010; and

3 **WHEREAS**, these meetings often run later than what is convenient for many members of the
4 general public to attend and testify on matters of interest; and

5 **WHEREAS**, starting the meetings at 6:00 p.m. will enable the assembly to conduct its business
6 earlier in the evening; and

7 **WHEREAS**, the best interests of the Borough and public would be served by amending the
8 code to provide for regular assembly meetings to begin at 6:00 p.m. instead of
9 7:00 p.m.;

10 **NOW, THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI**
11 **PENINSULA BOROUGH:**

12 **SECTION 1.** That KPB 22.40.010 is hereby amended as follows:

13 **22.40.010. Time and place—Regular—Special.**

14 A. Unless otherwise approved as provided in this section, regular meetings of
15 the assembly shall be held on the first and third Tuesday of each month at
16 [7:00] 6:00 p.m. in the assembly room of the Borough Administration

1 Building. The assembly shall by resolution or motion establishes the date
2 and place for assembly meetings by approving a calendar for the
3 upcoming year. The assembly shall, at a minimum, schedule at least two
4 meetings per month for 8 months each year.

5 B. Special meetings may be called as provided by Alaska Statutes.

6 C. The assembly may by resolution or motion amend the meeting calendar
7 during the year. The resolution or motion shall set forth the reason for the
8 change.

9 D. Public notice of all assembly meetings shall be provided to at least one
10 newspaper of general circulation in each community of the borough, if
11 any.

12 **SECTION 2.** That this ordinance takes effect immediately upon its enactment.

13 **ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS ***
14 **DAY OF * 2013.**

Linda Murphy, Assembly President

ATTEST:

Johni Blankenship, MMC, Borough Clerk

Yes:

No:

Absent:

KENAI PENINSULA BOROUGH

Kenai Peninsula Borough Assembly

144 North Binkley Street
Soldotna, AK 99669
Phone 907-714-2160
Fax 907-714-2388

Linda Murphy, Assembly President
Hal Smalley, Vice President

MEMORANDUM

TO: Linda Murphy, Assembly President
Kenai Peninsula Borough Assembly Members

FROM: Bill Smith, Assembly Member *Bill Smith*

DATE: January 8, 2013

RE: Ordinance 2013-01: Amending KPB 22.40.010 Regarding Start Time for Assembly Meetings

KPB 22.40.010 currently provides for regular assembly meetings to be held the first and third Tuesday of each month at 7:00 P.M. and authorizes the assembly to change meeting dates or provide for additional meetings by resolution or motion.

This ordinance would change the starting time for assembly meetings to 6:00 P.M. Given an earlier start, I expect a similar earlier end to meetings.

My local experience in Homer, where the city council went to 6:00 P.M. meetings, showed the public was in favor of an earlier meeting time as it allowed them to go home sooner, in many cases allowing a normal bed time. Meetings which run late into the night are disruptive for many and do not always facilitate the best decision making.

We know the borough is larger and more diverse than cities, so we need the public hearing process to allow the assembly to assess the impact of an earlier meeting schedule on the public. The assembly president has the flexibility to schedule committee meetings and rearrange agenda items in order to allow public testimony at convenient times.

I feel the borough staff will be better served by meetings which end sooner, allowing them to be fresher for the next day's work. Many assembly members will similarly benefit.

Your careful consideration of this ordinance will be appreciated.

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER			ACCOUNT NAME		SHORT NAME				
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME		DEBIT	CREDIT	
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
100-70-4511-0000-3240			100-70-SCH BOARD-GENL-SUPPT STAFF						
JE	07/31/2012	13500130	PAYROLL - 07/31/2012				2,340.80	0.00	
JE	08/31/2012	13501034	PAYROLL - 08/31/2012				2,691.92	0.00	
JE	09/28/2012	13501954	PAYROLL - 09/28/2012				2,574.88	0.00	
JE	10/31/2012	13503094	PAYROLL - 10/31/2012				2,457.84	0.00	
JE	11/30/2012	13504041	PAYROLL - 11/30/2012				2,691.92	0.00	
BA	12/10/2012	506	12/03/12 Budget Revision				-8,055.00	0.00	
JE	12/31/2012	13504775	PAYROLL - 12/31/2012				2,457.84	0.00	
JE	01/31/2013	13505522	PAYROLL - 01/31/2013				2,574.88	0.00	
100-70-4511-0000-3240			38,251.00	30,196.00	13,576.64	17,790.08	17,790.08	-1,170.72	-3.88
100-70-4511-0000-3291			100-70-SCH BOARD-GENL-SUB/SUPPT						
BA	12/10/2012	508	12/03/12 Budget Revision				16.00	0.00	
100-70-4511-0000-3291			320.00	336.00	0.00	0.00	0.00	336.00	100.00
100-70-4511-0000-3294			100-70-SCH BOARD-GENL-TEMP SPPT						
JE	07/31/2012	13500130	PAYROLL - 07/31/2012				800.00	0.00	
100-70-4511-0000-3294			0.00	0.00	0.00	800.00	800.00	-800.00	0.00
100-70-4511-0000-3300			100-70-SCH BOARD-GENL-LEAVE/SUPPT						
100-70-4511-0000-3300			566.00	566.00	0.00	0.00	0.00	566.00	100.00
100-70-4511-0000-3511			100-70-SCH BOARD-GENL-HEALTH CARE						
JE	07/31/2012	13500127	BENEFITS - 07/31/2012				2,925.00	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012				1,462.50	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012				5,074.78	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012				5,074.78	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012				5,074.78	0.00	
JE	11/30/2012	13504042	BENEFITS - 11/30/2012				5,074.78	0.00	
JE	12/31/2012	13504776	BENEFITS - 12/31/2012				3,034.80	0.00	
JE	01/31/2013	13505523	BENEFITS - 01/31/2013				5,074.78	0.00	
100-70-4511-0000-3511			66,258.00	66,258.00	24,810.09	32,796.20	32,796.20	8,651.71	13.06
100-70-4511-0000-3512			100-70-SCH BOARD-GENL-LIFE INS						
JE	07/31/2012	13500131	BENEFITS - 07/31/2012				3.97	0.00	

KENAI SCHOOL DISTRICT

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ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					3.96	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					3.96	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012					3.96	0.00	
JE	11/30/2012	13504042	BENEFITS - 11/30/2012					3.96	0.00	
BA	12/10/2012	512	FY12 12/5/11 Revision					-24.00	0.00	
JE	12/31/2012	13504776	BENEFITS - 12/31/2012					3.96	0.00	
JE	01/31/2013	13505523	BENEFITS - 01/31/2013					3.96	0.00	
100-70-4511-0000-3512			115.00	91.00	15.86	27.73	27.73	47.41	52.10	
100-70-4511-0000-3520			100-70-SCH BOARD-GENL-UNEMPLT INS							
BA	12/10/2012	513	12/03/2012 Budget Revision					-24.00	0.00	
100-70-4511-0000-3520			116.00	92.00	0.00	0.00	0.00	92.00	100.00	
100-70-4511-0000-3542			100-70-SCH BOARD-GENL-FICA SUPPRT							
JE	07/31/2012	13500119	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	22.95	
JE	07/31/2012	13500122	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	21.80	
JE	07/31/2012	13500125	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	22.95	
JE	07/31/2012	13500127	BENEFITS - 07/31/2012					19.89	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012					429.90	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					316.06	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					307.11	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012					298.15	0.00	
JE	11/30/2012	13504042	BENEFITS - 11/30/2012					316.06	0.00	
BA	12/10/2012	515	12/03/12 Budget Revision					-615.00	0.00	
JE	12/31/2012	13504776	BENEFITS - 12/31/2012					454.25	0.00	
JE	01/31/2013	13505523	BENEFITS - 01/31/2013					307.11	0.00	
100-70-4511-0000-3542			2,951.00	2,336.00	519.31	2,380.83	2,380.83	-564.14	-24.15	
100-70-4511-0000-3560			100-70-SCH BOARD-GENL-PERS RETIREM							
JE	07/31/2012	13500119	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	66.00	
JE	07/31/2012	13500122	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	66.00	
JE	07/31/2012	13500125	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	66.00	
JE	07/31/2012	13500127	BENEFITS - 07/31/2012					198.00	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012					932.97	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					1,010.22	0.00	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

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TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					984.47	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012					958.72	0.00	
JE	11/30/2012	13504042	BENEFITS - 11/30/2012					1,010.22	0.00	
BA	12/10/2012	517	12/03/2012 Budget Revision					-1,772.00	0.00	
JE	12/31/2012	13504776	BENEFITS - 12/31/2012					958.72	0.00	
JE	01/31/2013	13505523	BENEFITS - 01/31/2013					984.47	0.00	
100-70-4511-0000-3560			8,415.00	6,643.00	2,986.86	6,839.79	6,839.79	-3,183.65	-47.92	
100-70-4511-0000-4140			100-70-SCH BOARD-GENL-PRO-TECH LEG							
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		-4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012	FBV-162682		JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
JE	07/24/2012	13500102	Reverse FY12 AP Listing 3					0.00	4,270.75	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		-4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees	FBV-163552		JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		18,089.16	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		-18,089.16	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012	FBV-164773		JERMAIN DUNNAGAN & OWENS PC		18,089.16	0.00	
AP	10/22/2012	13310890	Legal Fees - September 2012			JERMAIN DUNNAGAN & OWENS PC		14,859.97	0.00	
AP	10/22/2012	13310890	Legal Fees - September 2012			JERMAIN DUNNAGAN & OWENS PC		-14,859.97	0.00	
AP	10/22/2012	13310890	Legal Fees - September 2012	FBV-166361		JERMAIN DUNNAGAN & OWENS PC		14,859.97	0.00	
AP	11/19/2012	13315677	Legal fees - October 2012			JERMAIN DUNNAGAN & OWENS PC		16,117.68	0.00	
AP	11/19/2012	13315677	Legal fees - October 2012			JERMAIN DUNNAGAN & OWENS PC		-16,117.68	0.00	
AP	11/19/2012	13315677	Legal fees - October 2012	FBV-168102		JERMAIN DUNNAGAN & OWENS PC		16,117.68	0.00	
AP	12/27/2012	13320482	Legal Fees - November 2012			JERMAIN DUNNAGAN & OWENS PC		4,776.14	0.00	
AP	12/27/2012	13320482	Legal Fees - November 2012			JERMAIN DUNNAGAN & OWENS PC		-4,776.14	0.00	
AP	12/27/2012	13320482	Legal Fees - November 2012	FBV-169383		JERMAIN DUNNAGAN & OWENS PC		4,776.14	0.00	
AP	01/15/2013	13323309	Legal fees - December 2012			JERMAIN DUNNAGAN & OWENS PC		1,010.50	0.00	
AP	01/15/2013	13323309	Legal fees - December 2012			JERMAIN DUNNAGAN & OWENS PC		-1,010.50	0.00	
AP	01/15/2013	13323309	Legal fees - December 2012	FBV-169771		JERMAIN DUNNAGAN & OWENS PC		1,010.50	0.00	
100-70-4511-0000-4140			100,000.00	100,000.00	0.00	59,728.39	59,728.39	40,271.61	40.27	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER	ACCOUNT NAME		SHORT NAME				DEBIT	CREDIT	
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME				
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
100-70-4511-0000-4201			100-70-SCH BOARD-GENL-MEALS						
AP	07/11/2012	13300258	TRAVEL-MEALS	FBV-162491	HOHL, LYNN			8.00	0.00
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	47.00
AP	07/25/2012	13300562	TRAVEL-MEALS	FBV-162679	HILTS, EDITH-HELEN			32.00	0.00
AP	08/15/2012	13301426	CATERED DINNER FOR SCHOOL BOARD AUGUST 6, 2012	FBV-163039	FERGUSON, LISA			300.00	0.00
AP	10/03/2012	13307052	TRAVEL-MEALS	FBV-165118	HILTS, EDITH-HELEN			64.00	0.00
JE	10/11/2012	13502529	70-1001-School Board Dinner-Homer 9/10/12					192.30	0.00
AP	10/24/2012	13310630	TRAVEL-MEALS	FBV-166343	HILTS, EDITH-HELEN			32.00	0.00
JE	10/25/2012	13503036	70-1002-SNS Invoice#13-101					136.00	0.00
AP	10/31/2012	13311533	TRAVEL-MEALS	FBV-166738	HILTS, EDITH-HELEN			32.00	0.00
AP	11/10/2012	13314465	Board meeting lunch	FBV-1476	BMO MASTERCARD			153.56	0.00
AP	11/14/2012	13315204	TRAVEL-MEALS	FBV-167402	HILTS, EDITH-HELEN			96.00	0.00
AP	11/21/2012	13315418	TRAVEL-MEALS	FBV-167719	DEGNAN, BROOKE M			112.00	0.00
AP	11/21/2012	13315419	TRAVEL-MEALS	FBV-167719	DEGNAN, BROOKE M			80.00	0.00
AP	11/21/2012	13315420	TRAVEL-MEALS	FBV-167719	DEGNAN, BROOKE M			16.00	0.00
AP	11/21/2012	13315422	TRAVEL-MEALS	FBV-167728	DOWNING, ELIZABETH			48.00	0.00
AP	11/21/2012	13315429	TRAVEL-MEALS	FBV-167783	HOHL, LYNN			54.00	0.00
AP	11/21/2012	13315437	TRAVEL-MEALS	FBV-167660	BRETT-VADLA, KAREN			124.00	0.00
JE	11/21/2012	13503898	70-1003-SNS Invoice #13-103					153.00	0.00
AP	12/05/2012	13317374	TRAVEL - MEALS	FBV-168395	HOHL, LYNN			8.00	0.00
AP	12/12/2012	13319493	TRAVEL-MEALS	FBV-168852	TRESSLER, DEBRA			64.00	0.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315204-Hilts					0.00	96.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan					0.00	112.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315419-Degnan					0.00	80.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315422-Downing					0.00	48.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315429-Hohl					0.00	54.00
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315437-Vadla					0.00	124.00
AP	12/19/2012	13320073	TRAVEL-MEALS	FBV-169017	HILTS, EDITH-HELEN			44.00	0.00
JE	01/15/2013	13505106	SNS Invoice 13-105					170.00	0.00
100-70-4511-0000-4201			3,500.00	3,500.00	0.00	1,357.86	1,357.86	2,142.14	61.20
100-70-4511-0000-4202			100-70-SCH BOARD-GENL-MILEAGE						
AP	07/09/2012	13300170	TRAVEL - MILEAGE		HOHL, LYNN			94.86	0.00
AP	07/09/2012	13300170	TRAVEL - MILEAGE		HOHL, LYNN			-94.86	0.00

KENAI SCHOOL DISTRICT

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Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
AP	07/09/2012	13300170	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		94.86	0.00	
AP	07/11/2012	13300169	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		94.86	0.00	
AP	07/11/2012	13300171	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		104.55	0.00	
AP	07/11/2012	13300175	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		107.12	0.00	
AP	07/11/2012	13300176	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		103.23	0.00	
AP	07/11/2012	13300255	TRAVEL-MILEAGE		FBV-162455	ARNESS, JOE		22.20	0.00	
AP	07/11/2012	13300256	TRAVEL-MILEAGE		FBV-162468	CRAWFORD, LORRAINE		13.32	0.00	
AP	07/11/2012	13300257	TRAVEL-MILEAGE		FBV-162474	DOWNING, ELIZABETH		83.25	0.00	
AP	07/11/2012	13300258	TRAVEL-MILEAGE		FBV-162491	HOHL, LYNN		104.34	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	104.55	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	128.01	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	107.12	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	103.23	
AP	07/25/2012	13300562	TRAVEL-MILEAGE		FBV-162679	HILTS, EDITH-HELEN		83.25	0.00	
AP	08/15/2012	13301721	TRAVEL-MILEAGE		FBV-162980	ARNESS, JOE		44.40	0.00	
AP	08/15/2012	13301722	TRAVEL-MILEAGE		FBV-163014	CRAWFORD, LORRAINE		26.64	0.00	
AP	08/15/2012	13301723	TRAVEL-MILEAGE		FBV-163063	HOHL, LYNN		104.34	0.00	
AP	08/15/2012	13301724	TRAVEL-MILEAGE		FBV-163066	HOLT, WILLIAM		20.54	0.00	
AP	08/15/2012	13301907	TRAVEL-MILEAGE		FBV-163061	HILTS, EDITH-HELEN		83.25	0.00	
AP	09/19/2012	13305085	TRAVEL-MILEAGE		FBV-164340	CRAWFORD, LORRAINE		83.25	0.00	
AP	09/19/2012	13305104	TRAVEL-MILEAGE		FBV-164303	BRETT-VADLA, KAREN		83.25	0.00	
AP	10/24/2012	13310598	TRAVEL-MILEAGE		FBV-166186	ARNESS, JOE		22.20	0.00	
AP	10/24/2012	13310601	TRAVEL-MILEAGE		FBV-166186	ARNESS, JOE		22.20	0.00	
AP	10/24/2012	13310606	TRAVEL-MILEAGE		FBV-166251	CRAWFORD, LORRAINE		13.88	0.00	
AP	10/24/2012	13310607	TRAVEL-MILEAGE		FBV-166251	CRAWFORD, LORRAINE		13.88	0.00	
AP	10/24/2012	13310616	TRAVEL-MILEAGE		FBV-166277	DOWNING, ELIZABETH		83.25	0.00	
AP	10/24/2012	13310630	TRAVEL-MILEAGE		FBV-166343	HILTS, EDITH-HELEN		83.25	0.00	
AP	10/24/2012	13310639	TRAVEL-MILEAGE		FBV-166346	HOLT, WILLIAM		20.54	0.00	
AP	10/24/2012	13310640	TRAVEL-MILEAGE		FBV-166346	HOLT, WILLIAM		20.54	0.00	
AP	10/31/2012	13311524	TRAVEL-MILEAGE		FBV-166615	ARNESS, JOE		22.20	0.00	
AP	10/31/2012	13311526	TRAVEL-MILEAGE		FBV-166691	DOWNING, ELIZABETH		83.25	0.00	
AP	10/31/2012	13311536	TRAVEL-MILEAGE		FBV-166742	HOHL, LYNN		102.12	0.00	

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ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
AP	10/31/2012	13311537	TRAVEL-MILEAGE		FBV-166742	HOHL, LYNN		102.12	0.00	
AP	11/14/2012	13315202	TRAVEL-MILEAGE		FBV-167270	ARNESS, JOE		22.20	0.00	
AP	11/14/2012	13315203	TRAVEL-MILEAGE		FBV-167346	DOWNING, ELIZABETH		83.25	0.00	
AP	11/14/2012	13315204	TRAVEL-MILEAGE		FBV-167402	HILTS, EDITH-HELEN		249.75	0.00	
AP	11/14/2012	13315205	TRAVEL-MILEAGE		FBV-167403	HOHL, LYNN		102.12	0.00	
AP	11/14/2012	13315206	TRAVEL-MILEAGE		FBV-167403	HOHL, LYNN		102.12	0.00	
AP	11/14/2012	13315207	TRAVEL-MILEAGE		FBV-167406	HOLT, WILLIAM		20.54	0.00	
AP	11/21/2012	13315418	TRAVEL-MILEAGE		FBV-167719	DEGNAN, BROOKE M		134.31	0.00	
AP	11/21/2012	13315420	TRAVEL-MILEAGE		FBV-167719	DEGNAN, BROOKE M		104.34	0.00	
AP	11/21/2012	13315422	TRAVEL-MILEAGE		FBV-167728	DOWNING, ELIZABETH		283.05	0.00	
AP	11/21/2012	13315423	TRAVEL-MILEAGE		FBV-167728	DOWNING, ELIZABETH		84.92	0.00	
AP	11/21/2012	13315429	TRAVEL-MILEAGE		FBV-167783	HOHL, LYNN		138.75	0.00	
AP	11/21/2012	13315437	TRAVEL-MILEAGE		FBV-167660	BRETT-VADLA, KAREN		166.50	0.00	
JE	11/30/2012	13504627	Doc. #13315437-Vadla					0.00	166.50	
JE	11/30/2012	13504627	Doc. #13316898-Arness					0.00	179.82	
AP	12/05/2012	13316898	TRAVEL-MILEAGE		FBV-168267	ARNESS, JOE		179.82	0.00	
AP	12/05/2012	13317359	TRAVEL - MILEAGE		FBV-168267	ARNESS, JOE		22.20	0.00	
AP	12/05/2012	13317361	TRAVEL - MILEAGE		FBV-168321	CRAWFORD, LORRAINE		13.88	0.00	
AP	12/05/2012	13317362	TRAVEL - MILEAGE		FBV-168330	DEGNAN, BROOKE M		104.34	0.00	
AP	12/05/2012	13317363	TRAVEL - MILEAGE		FBV-168339	DOWNING, ELIZABETH		83.25	0.00	
AP	12/05/2012	13317374	TRAVEL - MILEAGE		FBV-168395	HOHL, LYNN		102.12	0.00	
AP	12/12/2012	13317435	TRAVEL - MILEAGE		FBV-168721	HOLT, WILLIAM		20.54	0.00	
AP	12/12/2012	13319500	TRAVEL-MILEAGE		FBV-168852	TRESSLER, DEBRA		12.77	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315204-Hilts					0.00	249.75	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan					0.00	134.31	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315422-Downing					0.00	283.05	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315429-Hohl					0.00	138.75	
AP	12/19/2012	13320073	TRAVEL-MILEAGE		FBV-169017	HILTS, EDITH-HELEN		83.25	0.00	
AP	01/23/2013	13323569	TRAVEL-MILEAGE		FBV-169930	ARNESS, JOE		22.60	0.00	
AP	01/23/2013	13323570	TRAVEL-MILEAGE		FBV-169967	DOWNING, ELIZABETH		84.75	0.00	
AP	01/23/2013	13323571	TRAVEL-MILEAGE		FBV-170001	HOLT, WILLIAM		20.91	0.00	
AP	01/30/2013	13324209	TRAVEL - MILEAGE		FBV-170266	HILTS, EDITH-HELEN		84.75	0.00	
100-70-4511-0000-4202			3,500.00	3,500.00	0.00	2,388.30	2,388.30	1,111.70	31.76	

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TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.		PCT
100-70-4511-0000-4203			100-70-SCH BOARD-GENL-OTHR TRVL							
AP	08/10/2012	13301608	Airfare Travel to July Brd Mtg		FBV-1453	BMO MASTERCARD		120.00		0.00
AP	08/10/2012	13301618	Lodging-July Brd Mtg		FBV-1453	BMO MASTERCARD		99.00		0.00
AP	09/10/2012	13303864	Flight to August board meeting		FBV-1462	BMO MASTERCARD		60.00		0.00
AP	09/10/2012	13303901	Hotel for August board meeting		FBV-1462	BMO MASTERCARD		179.00		0.00
AP	09/10/2012	13303902	Hotel for August board meeting for Hohl		FBV-1462	BMO MASTERCARD		179.00		0.00
AP	10/11/2012	13309325	Airfare to board meeting		FBV-1469	BMO MASTERCARD		120.00		0.00
AP	10/11/2012	13309385	Hotel for board meeting		FBV-1469	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313270	Board meeting hotel		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313271	Board meeting hotel/planning session		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313272	Board airfare		FBV-1476	BMO MASTERCARD		120.00		0.00
AP	11/10/2012	13313273	Board travel		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313274	Board meeting airfare		FBV-1476	BMO MASTERCARD		120.00		0.00
AP	11/10/2012	13313275	Hotel-board meeting		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313276	Hotel-board meeting/planning session		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313277	Overcharge for hotel room stays		FBV-1476	BMO MASTERCARD		79.00		0.00
AP	11/10/2012	13313278	Credit for overcharge on hotel room stays		FBV-1476	BMO MASTERCARD		-79.00		0.00
AP	11/10/2012	13313279	Board travel/hotel after meeting		FBV-1476	BMO MASTERCARD		80.75		0.00
AP	11/10/2012	13313280	Hotel-board meeting		FBV-1476	BMO MASTERCARD		158.00		0.00
AP	11/21/2012	13315418	TRAVEL-OTHER		FBV-167719	DEGNAN, BROOKE M		60.00		0.00
AP	11/21/2012	13315420	TRAVEL-OTHER		FBV-167719	DEGNAN, BROOKE M		128.80		0.00
AP	12/11/2012	13318156	Personal charges in error		FBV-1483	BMO MASTERCARD		190.22		0.00
AP	12/11/2012	13318157	Personal charges in error		FBV-1483	BMO MASTERCARD		11.45		0.00
AP	12/11/2012	13318177	Personal charges in error		FBV-1483	BMO MASTERCARD		204.51		0.00
AP	12/11/2012	13318655	Hotel-AASB Youth Inst-Beard		FBV-1483	BMO MASTERCARD		297.00		0.00
AP	12/11/2012	13318943	Airfare to November brd meeting		FBV-1483	BMO MASTERCARD		120.00		0.00
AP	12/11/2012	13319074	Hotel-November board meeting		FBV-1483	BMO MASTERCARD		79.00		0.00
AP	12/11/2012	13319075	Hotel-November brd mtg-Hilts		FBV-1483	BMO MASTERCARD		79.00		0.00
AP	12/11/2012	13319076	Hotel-November brd meeting		FBV-1483	BMO MASTERCARD		79.00		0.00
CD	12/11/2012	13411429	REIMBURSE CHARGE ON PROCARD					0.00		406.19
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan					0.00		60.00
AP	12/17/2012	13319960	Admin. Assistants Workshop - Tressler			ASSOCIATION OF ALASKA SCHOOL B		-350.00		0.00
AP	12/17/2012	13319960	Admin. Assistants Workshop - Tressler		FBV-169210	ASSOCIATION OF ALASKA SCHOOL B		350.00		0.00
AP	12/17/2012	13319960	Admin. Assistants Workshop - Tressler			ASSOCIATION OF ALASKA SCHOOL B		350.00		0.00

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ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
AP	01/10/2013	13321668	Personal charges in error-to be paid by check	FBV-1490	BMO MASTERCARD			69.93	0.00
AP	01/10/2013	13322023	Airfare to board meeting	FBV-1490	BMO MASTERCARD			120.00	0.00
AP	01/10/2013	13322206	Hotel for board meeting	FBV-1490	BMO MASTERCARD			158.00	0.00
AP	01/10/2013	13322245	Hotel for board meeting	FBV-1490	BMO MASTERCARD			79.00	0.00
AP	01/10/2013	13322247	Hotel for board meeting	FBV-1490	BMO MASTERCARD			158.00	0.00
AP	01/10/2013	13322272	Parking fee-AASB Conference	FBV-1490	BMO MASTERCARD			12.00	0.00
AP	01/10/2013	13322396	Hotel fee-AASB conference	FBV-1490	BMO MASTERCARD			184.00	0.00
CD	01/23/2013	13413774	PROCARD REIMBURSEMENT					0.00	69.93
AP	01/30/2013	13324209	TRAVEL - OTHER	FBV-170266	HILTS, EDITH-HELEN			83.00	0.00
100-70-4511-0000-4203			3,928.00	3,928.00	0.00	3,636.54	3,636.54	291.46	7.42
100-70-4511-0000-4331			100-70-SCH BOARD-GENL-POSTAGE						
AP	08/29/2012	1220638	PRINTING SERVICES	FBV-163563	KENAI PENINSULA BOROUGH			156.33	0.00
AP	08/29/2012	13302655	POSTAGE	FBV-163563	KENAI PENINSULA BOROUGH			1.80	0.00
AP	12/19/2012	13319853	POSTAGE	FBV-169050	KENAI PENINSULA BOROUGH			0.90	0.00
100-70-4511-0000-4331			1,500.00	1,500.00	0.00	159.03	159.03	1,340.97	89.40
100-70-4511-0000-4402			100-70-SCH BOARD-GENL-PURCH SVC						
PO	06/14/2012	1320227	Advertising Services		PENINSULA CLARION			4,000.00	0.00
PO	06/14/2012	1320229	Printing services		KENAI PENINSULA BOROUGH			1,200.00	0.00
AP	07/18/2012	1320227	Advertising Services	FBV-162598	PENINSULA CLARION			227.05	0.00
AP	08/15/2012	1320227	Advertising Services	FBV-163137	PENINSULA CLARION			310.70	0.00
AP	08/29/2012	1320229	Printing services	FBV-163563	KENAI PENINSULA BOROUGH			84.00	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					373.00	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee		HOMER NEWS			372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee		HOMER NEWS			-372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee	FBV-164419	HOMER NEWS			372.90	0.00
AP	09/19/2012	1320227	Advertising Services	FBV-164519	PENINSULA CLARION			239.00	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			138.02	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			138.02	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			531.25	0.00
AP	10/17/2012	1320227	Advertising Services	FBV-166064	PENINSULA CLARION			310.70	0.00
AP	11/21/2012	1320227	Advertising Services	FBV-167892	PENINSULA CLARION			227.05	0.00
AP	12/19/2012	1320229	Printing services	FBV-169050	KENAI PENINSULA BOROUGH			152.87	0.00
AP	01/02/2013	1320227	Advertising Services	FBV-169405	PENINSULA CLARION			233.03	0.00

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AP	01/03/2013	1320227	Advertising Services	FBV-169405	PENINSULA CLARION			-233.03	0.00
AP	01/09/2013	1320227	Advertising Services	FBV-169594	PENINSULA CLARION			233.03	0.00
AP	01/30/2013	1320227	Advertising Services	FBV-170367	PENINSULA CLARION			215.10	0.00
100-70-4511-0000-4402			5,250.00	5,623.00	2,393.21	3,179.69	3,179.69	50.10	0.89
100-70-4511-0000-4501			100-70-SCH BOARD-GENL-SUPPLIES						
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00
AP	08/10/2012	13301601	July Brd Mtg supplies	FBV-1453	BMO MASTERCARD			10.00	0.00
AP	09/10/2012	13303635	Board meeting supplies	FBV-1462	BMO MASTERCARD			33.95	0.00
AP	09/10/2012	13303814	Timer for board meetings	FBV-1462	BMO MASTERCARD			19.98	0.00
AP	09/10/2012	13303858	Board meeting supplies	FBV-1462	BMO MASTERCARD			2.79	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					-373.00	0.00
AP	10/11/2012	13308654	Robert's Rules new edition	FBV-1469	BMO MASTERCARD			30.04	0.00
AP	10/11/2012	13308810	Board meeting supplies	FBV-1469	BMO MASTERCARD			121.06	0.00
AP	10/11/2012	13309261	Board meeting supplies/food	FBV-1469	BMO MASTERCARD			53.05	0.00
AP	11/10/2012	13314463	Nameplate-student rep	FBV-1476	BMO MASTERCARD			20.00	0.00
AP	11/10/2012	13314464	Board meeting supplies	FBV-1476	BMO MASTERCARD			69.16	0.00
AP	11/10/2012	13314466	Board meeting supplies/planning session	FBV-1476	BMO MASTERCARD			12.00	0.00
AP	11/10/2012	13314467	Board meeting supplies	FBV-1476	BMO MASTERCARD			11.03	0.00
AP	11/10/2012	13314468	Board meeting coffee	FBV-1476	BMO MASTERCARD			12.00	0.00
BA	12/13/2012	541	Travel to AASB Annual Conference/Vadla & Arness					-300.00	0.00
AP	01/10/2013	13322130	Snacks/supplies for board meeting	FBV-1490	BMO MASTERCARD			43.53	0.00
AP	01/10/2013	13322541	Board meeting supplies	FBV-1490	BMO MASTERCARD			43.45	0.00
AP	01/10/2013	13322890	Card to former board member family/Wilie	FBV-1490	BMO MASTERCARD			6.40	0.00
100-70-4511-0000-4501			5,000.00	3,927.00	0.00	488.44	488.44	3,438.56	87.56
100-70-4511-0000-4850			100-70-SCH BOARD-GENL-STIPENDS						
JE	07/31/2012	13500118	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	300.00
JE	07/31/2012	13500121	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	300.00
JE	07/31/2012	13500124	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	300.00
JE	07/31/2012	13500126	PAYROLL - 07/31/2012					900.00	0.00
JE	07/31/2012	13500130	PAYROLL - 07/31/2012					2,800.00	0.00
JE	08/31/2012	13501034	PAYROLL - 08/31/2012					2,800.00	0.00
JE	09/28/2012	13501954	PAYROLL - 09/28/2012					2,800.00	0.00
JE	10/31/2012	13503094	PAYROLL - 10/31/2012					2,800.00	0.00

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	11/30/2012	13504041	PAYROLL - 11/30/2012					2,800.00	0.00	
JE	12/31/2012	13504775	PAYROLL - 12/31/2012					2,800.00	0.00	
JE	01/31/2013	13505522	PAYROLL - 01/31/2013					2,800.00	0.00	
100-70-4511-0000-4850			33,600.00	33,600.00	0.00	19,600.00	19,600.00	14,000.00	41.67	
100-70-4511-0000-4901			100-70-SCH BOARD-GENL-OTHER EXP							
AP	08/10/2012	13301617	Notary Bond	FBV-1453	BMO MASTERCARD			40.00	0.00	
AP	01/03/2013	13321081	4/1/13 through 3/31/14		NATIONAL SCHOOL BOARD ASSOC.			5,925.00	0.00	
AP	01/03/2013	13321081	4/1/13 through 3/31/14		NATIONAL SCHOOL BOARD ASSOC.			-5,925.00	0.00	
AP	01/03/2013	13321081	4/1/13 through 3/31/14	FBV-169578	NATIONAL SCHOOL BOARD ASSOC.			5,925.00	0.00	
AP	01/16/2013	13323410	AASB Annual Membership Dues - 2013		ASSOCIATION OF ALASKA SCHOOL B			21,871.00	0.00	
AP	01/16/2013	13323410	AASB Annual Membership Dues - 2013		ASSOCIATION OF ALASKA SCHOOL B			-21,871.00	0.00	
AP	01/16/2013	13323410	AASB Annual Membership Dues - 2013	FBV-169931	ASSOCIATION OF ALASKA SCHOOL B			21,871.00	0.00	
100-70-4511-0000-4901			30,000.00	30,000.00	0.00	27,836.00	27,836.00	2,164.00	7.21	
100-70-4511-0000-5101			100-70-SCH BOARD-GENL-EQUIP							
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
PO	07/25/2012	1320643	Ergonomic desk stand/secretary		ERGO DESKTOP LLC			378.00	0.00	
AP	08/29/2012	1320643	Ergonomic desk stand/secretary	FBV-163519	ERGO DESKTOP LLC			378.00	0.00	
100-70-4511-0000-5101			0.00	400.00	0.00	378.00	378.00	22.00	5.50	
100-70-4511-0125-4201			100-70-SCH BOARD-LEGISLATIVE -MEALS							
AP	07/11/2012	13300173	TRAVEL - MEALS	FBV-162491	HOHL, LYNN			124.00	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	124.00	
100-70-4511-0125-4201			2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00	
100-70-4511-0125-4202			100-70-SCH BOARD-LEGISLATIVE -MILEAGE							
AP	07/11/2012	13300173	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			132.60	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	132.60	
100-70-4511-0125-4202			1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00	
100-70-4511-0125-4203			100-70-SCH BOARD-LEGISLATIVE -OTHR TRVL							
AP	07/11/2012	13300173	TRAVEL - OTHER	FBV-162491	HOHL, LYNN			25.20	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	25.20	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER	ACCOUNT NAME		SHORT NAME		PAYEE/PAYER NAME		DEBIT	CREDIT	
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.					
ACCOUNT SUMMARY	ORIG. BUDGET		ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
AP	01/10/2013	13321570	AASB Legislative Fly-In/March 2013/Airfare		BRETT-VADLA, KAREN "PENNY"		360.30	0.00	
AP	01/10/2013	13321570	AASB Legislative Fly-In/March 2013/Airfare		BRETT-VADLA, KAREN "PENNY"		-360.30	0.00	
AP	01/10/2013	13321570	AASB Legislative Fly-In/March 2013/Airfare	FBV-169685	BRETT-VADLA, KAREN "PENNY"		360.30	0.00	
AP	01/22/2013	13323789	Airfare for Hayden Beard		DEGNAN, BROOKE M		363.31	0.00	
AP	01/22/2013	13323789	Airfare for Hayden Beard		DEGNAN, BROOKE M		-363.31	0.00	
AP	01/22/2013	13323789	Airfare for Hayden Beard	FBV-170188	DEGNAN, BROOKE M		363.31	0.00	
AP	01/22/2013	13323790	Chaperone-Brooke Degnan		DEGNAN, BROOKE M		363.31	0.00	
AP	01/22/2013	13323790	Chaperone-Brooke Degnan		DEGNAN, BROOKE M		-363.31	0.00	
AP	01/22/2013	13323790	Chaperone-Brooke Degnan	FBV-170188	DEGNAN, BROOKE M		363.31	0.00	
100-70-4511-0125-4203		11,000.00		11,000.00	0.00	1,086.92	1,086.92	9,913.08	90.12
100-70-4511-0126-4201			100-70-SCH BOARD-PROFESSIOAL -MEALS						
AP	07/11/2012	13300172	TRAVEL - MEALS	FBV-162491	HOHL, LYNN		47.00	0.00	
AP	07/11/2012	13300174	TRAVEL - MEALS	FBV-162491	HOHL, LYNN		289.00	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing				0.00	289.00	
AP	12/12/2012	13317434	TRAVEL - MEALS	FBV-168611	ARNESS, JOE		112.00	0.00	
AP	12/12/2012	13319434	TRAVEL-MEALS	FBV-168662	CRAWFORD, LORRAINE		50.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315204-Hilts				96.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan				112.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315419-Degnan				80.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315422-Downing				48.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315429-Hohl				54.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315437-Vadla				124.00	0.00	
100-70-4511-0126-4201		1,000.00		1,000.00	0.00	723.00	723.00	277.00	27.70
100-70-4511-0126-4202			100-70-SCH BOARD-PROFESSIOAL -MILEAGE						
AP	07/11/2012	13300172	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN		128.01	0.00	
AP	07/11/2012	13300174	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN		144.30	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing				0.00	144.30	
JE	11/30/2012	13504627	Doc. #13315437-Vadla				166.50	0.00	
JE	11/30/2012	13504627	Doc. #13316898-Arness				179.82	0.00	
BA	12/13/2012	541	Travel to AASB Annual Conference/Vadla & Arness				300.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315204-Hilts				249.75	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan				134.31	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315422-Downing				283.05	0.00	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315429-Hohl					138.75	0.00	
100-70-4511-0126-4202			1,000.00	1,300.00	0.00	1,280.19	1,280.19	19.81	1.52	
100-70-4511-0126-4203			100-70-SCH BOARD-PROFESSIOAL -OTHR TRVL							
AP	11/10/2012	13314111	Registration fee-NSBA national conference	FBV-1476	BMO MASTERCARD			725.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Beard		ASSOCIATION OF ALASKA SCHOOL B			255.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Beard		ASSOCIATION OF ALASKA SCHOOL B			-255.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Beard	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			255.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Degnan		ASSOCIATION OF ALASKA SCHOOL B			255.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Degnan		ASSOCIATION OF ALASKA SCHOOL B			-255.00	0.00	
AP	12/03/2012	13317223	AASB Youth Leadership Registration fee-Degnan	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			255.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Vadla		ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Vadla		ASSOCIATION OF ALASKA SCHOOL B			-490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Vadla	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hilts		ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hilts		ASSOCIATION OF ALASKA SCHOOL B			-490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hilts	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Arness		ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Arness		ASSOCIATION OF ALASKA SCHOOL B			-490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Arness	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hohl		ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hohl		ASSOCIATION OF ALASKA SCHOOL B			-490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Hohl	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Downing		ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Downing		ASSOCIATION OF ALASKA SCHOOL B			-490.00	0.00	
AP	12/03/2012	13317223	AASB Annual Conf. Registration fee-Downing	FBV-168270	ASSOCIATION OF ALASKA SCHOOL B			490.00	0.00	
AP	12/11/2012	13318288	Airfare-AASB Annual Conf-Hilts	FBV-1483	BMO MASTERCARD			120.00	0.00	
AP	12/11/2012	13318444	Hotel-AASB Annual Conf.-Arness	FBV-1483	BMO MASTERCARD			210.39	0.00	
AP	12/11/2012	13318575	Hotel-AASB Annual Conf.-Downing	FBV-1483	BMO MASTERCARD			261.76	0.00	
AP	12/11/2012	13318632	Hotel-AASB Annual Conf-Hohl	FBV-1483	BMO MASTERCARD			456.00	0.00	
AP	12/11/2012	13318701	Hotel-AASB Annual Conf-Hilts	FBV-1483	BMO MASTERCARD			654.40	0.00	
AP	12/11/2012	13318780	Room tax credit	FBV-1483	BMO MASTERCARD			-23.76	0.00	
AP	12/11/2012	13318781	Hotel tax credit	FBV-1483	BMO MASTERCARD			-59.40	0.00	
AP	12/11/2012	13319253	Hotel-AASB Annual Conf-Vadla	FBV-1483	BMO MASTERCARD			495.00	0.00	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
AP	12/12/2012	13319434	TRAVEL-OTHER	FBV-168662	CRAWFORD, LORRAINE			20.00	0.00	
JE	12/13/2012	13504550	AJE-Posting error; Doc #13315418-Degnan					60.00	0.00	
AP	12/17/2012	13319960	Winter Boardmanship - Crawford		ASSOCIATION OF ALASKA SCHOOL B			350.00	0.00	
AP	12/17/2012	13319960	Winter Boardmanship - Crawford		ASSOCIATION OF ALASKA SCHOOL B			-350.00	0.00	
AP	12/17/2012	13319960	Winter Boardmanship - Crawford	FBV-169210	ASSOCIATION OF ALASKA SCHOOL B			350.00	0.00	
AP	01/10/2013	13321570	NASB Annual Conference/April 2013/Airfare		BRETT-VADLA, KAREN "PENNY"			854.30	0.00	
AP	01/10/2013	13321570	NASB Annual Conference/April 2013/Airfare		BRETT-VADLA, KAREN "PENNY"			-854.30	0.00	
AP	01/10/2013	13321570	NASB Annual Conference/April 2013/Airfare	FBV-169685	BRETT-VADLA, KAREN "PENNY"			854.30	0.00	
AP	01/10/2013	13322407	Hotel charges-Winter Boardmanship	FBV-1490	BMO MASTERCARD			92.00	0.00	
AP	01/10/2013	13322436	Airfare-AASB Winter Boardmanship	FBV-1490	BMO MASTERCARD			179.00	0.00	
100-70-4511-0126-4203			12,000.00	12,000.00	0.00	7,354.69	7,354.69	4,645.31	38.71	
Location : 70 - BOARD OF EDUCAT			331,270.00	320,796.00	44,301.97	189,831.68	189,831.68	86,662.35	27.01	
Fund : 100 - OPERATING FUND			331,270.00	320,796.00	44,301.97	189,831.68	189,831.68	86,662.35	27.01	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU JANUARY, 2013

Report Code: BAT_GL_DEPEXP - 113543

Search Criteria

Report Title : GLEXP

Account Element Filters : 1 - Fund - from: 100 to: 100, 8 - Location - from: 70 to: 70, 3 - Function - from: 0000 to: 9999, 10 - Program - from: 0000 to: 9999, 5 - Object - from: 3000 to: 9999

Responsibility Group : 137,131

Account Grouping : 1 - Fund - All, 8 - Location - All

Account Sorting : None

Document Type : All Document Types

Accounting Period : Beginning Balance

Thru Report Period : January, 2013

Kenai Peninsula Borough School District
2012-2013
School Board Travel Statement

Month	Routine Travel	Board Meals	Lobbying	Prof. Development
July	\$223.11			
August	\$498.17	\$300.00		
September	\$584.50			
October	\$788.43	\$456.30		
November	\$1,522.04	\$322.56		
Joe Arness				
Mileage for AASB Annual Conference				\$179.82
Liz Downing				
Mileage/Meals for AASB Annual Conference				\$331.05
Sunni Hilts				
Mileage/Meals for AASB Annual Conference				\$345.75
Lynn Hohl				
Mileage/Meals for AASB Annual Conference				\$192.75
Penny Vadla				
Mileage/Meals for AASB Annual Conference				\$290.50
Registration for NASB National Conference				\$725.00
Brooke Degnan (H. Beard)				
Mileage/Meals/Parking for AASB Annual Conference				\$386.31
December	\$1,363.00	\$116.00		
Joe Arness				
Registration/hotel for AASB Annual Conference				\$700.39
Sammy Crawford				
Registration/meals for Winter Boardmanship				\$370.00
Liz Downing				
Registration/hotel for AASB Annual Conference				\$676.63
Sunni Hilts				
Registration/hotel/airfare for AASB Annual Conference				\$1,205.00
Lynn Hohl				
Registration/hotel for AASB Annual Conference				\$946.00
Penny Vadla				
Registration/hotel for AASB Annual Conference				\$985.00
Brooke Degnan and Hayden Beard				
Registration for AASB Annual Conference				\$510.00

Month	Routine Travel	Board Meals	Lobbying	Prof. Development
January	\$1,007.01	\$170.00		
Sammy Crawford				
Airfare and Hotel for AASB Winter Boardmanship				\$271.00
Brooke Degan and Hayden Beard				
Airfare for AASB Legislative Fly-In			\$726.62	
Penny Vadla				
Airfare for NASB Annual Conference				\$854.30
Airfare for AASB Legislative Fly-In			\$360.30	
Total	\$4,979.25	\$1,194.86		\$7,844.20

February 4, 2013

Shane Bostic

UAA Continuing Education

Spring 2013, ED 555-101, CRN 40231

Response to Instruction: Building Student Success 2013

In taking a look at the Multi-Tiered System of Supports for both the academic and behavioral Response to Instruction pyramids, it confirmed my belief of the difficulty to identify student needs by looking at each as a single silo of intervention, rather than the more holistic approach of combining the academic and behavioral needs of our students. Dr. Batsche presented a Cycle of Academic and Behavioral Failure Graphic (McIntosh, 2008) that clearly shows the pattern of aggressive response that students exhibit when they are put in an academic situation that they either are unable or unwilling to complete. As an assistant principal at a 6-12 middle/high school, I see the frustration of finding the intervention that has the most likelihood of supporting a student not meeting the goals that were set by the I-team. Taking a step back and looking at the imbalance at the kind of interventions implemented at middle school versus high school deserves a closer look. At the middle level conversations to support students for the most part focus on the behavioral side of the triangle, and the high school has more of a focus on the academic side. I am looking at having a combined middle and high school team that looks at the big picture when reviewing a student who is not having the success that they have the capacity to achieve. This team will follow the Problem-Solving Checklist that was developed by the Florida PS/RtI Statewide Project that includes critical components of Personnel, Problem Identification, Problem Analysis, and Intervention Development and Support. The team members will be strategically chosen by their strengths in

data, classroom management, curriculum, instruction and knowledge of impactful instruction and interventions. This will be a change in student problem solving teams that traditionally included every teacher that was on the student schedule and also had a very narrow perspective that lacked solid classroom data to compare the behavior and academic performance of the student being reviewed by the team. Before reaching this stage, when a student is sent down to the office more than once on a similar infraction, I will work with the classroom teacher(s) and the student involved on the Twenty-Five Minute Planning Process Worksheet to support the student staying in the academic environment by sharing the background of the situation, identify data that will be tracked, corrective consequences, proactive strategies, and final details.

During the keynote presentation by Dr. Paramo, the RTI Instructional Strand by Dr. Batsche, and the Topical Sessions by Dr. Sprick and Dr. Elliot, I wrote down a list of questions that I would like to collaborate with peers within our building to build consensus and a common vocabulary around the RTI and I-Team process in our building.

- How do we convince those who do not believe that academic issues my cause behavioral issues?
- How do you get teachers to reflect on their craft rather than focus on student shortcomings to pinpoint the “cause” of the student misbehavior?
- What are you going to lose if we decide that the best intervention for behavior involves a system based upon the ideology of PBIS?
- Is our allocation of resources meeting the needs of our students?

Another area that I would like to work on further would be that of lesson planning that involves what skills/content the student needs to know and what behaviors must the students have in order to be productively engaged in the activity. In many areas we have pushed educators into teaching and planning for the content without reflecting on the behaviors that need to be explicitly taught in order for the students to gain high levels of application of those skills. I will encourage teachers to be very clear on the “what and the how” at the start of the lesson, which will allow formative assessment on both lesson objectives.

I thoroughly enjoyed the thoughtful conversation during the sessions at the conference. It is refreshing and encouraging to know that we are headed in the direction and have an idea of the next steps.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

2012-2013 SCHOOL YEAR

Tuesday, February 05, 2013

ADM PROJECTED ENROLLMENT	TOTAL ADM	ADM DIFF +/-	ADM DIFF %	SCHOOLS	K DGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Inc. P/S Enrollment	
																		Total	Total
185.00	189.00	4.00	2%	Aurora Borealis Charter	25	21	22	25	24	22	22	18	10	0	0	0	0	189	189
113.00	90.00	-23.00	(20%)	Chapman Elementary	14	15	7	8	11	7	13	7	8	0	0	0	0	90	109
833.00	873.00	40.00	5%	Connections Program	64	42	66	55	56	62	63	68	81	83	77	76	80	873	873
10.00	13.00	3.00	30%	Cooper Landing	1	2	3	0	1	2	1	1	1	0	1	0	0	13	13
152.00	104.00	-48.00	(32%)	Fireweed Academy	8	26	13	11	14	14	18	0	0	0	0	0	0	104	104
35.00	43.00	8.00	23%	Homer Flex	0	0	0	0	0	0	0	0	0	0	6	13	13	43	43
388.00	380.00	-8.00	(2%)	Homer High	0	0	0	0	0	0	0	0	0	0	99	107	91	380	380
196.00	181.00	-15.00	(8%)	Homer Middle	0	0	0	0	0	0	0	90	91	0	0	0	0	181	181
14.00	19.00	5.00	36%	Hope Elementary/High	3	2	1	2	1	1	1	0	1	1	1	3	2	19	19
396.00	386.00	-10.00	(3%)	K-Beach Elementary	52	59	49	67	50	62	47	0	0	0	0	0	0	386	390
70.00	61.00	-9.00	(13%)	Kachemak Selo	2	4	6	6	9	3	7	6	4	3	7	3	1	61	61
252.00	250.00	-2.00	(1%)	Kaleidoscope Charter	36	36	36	34	36	40	32	0	0	0	0	0	0	250	250
85.00	79.00	-6.00	(7%)	Kenai Alternative	0	0	0	0	0	0	0	0	0	0	3	32	44	79	88
535.00	493.00	-42.00	(8%)	Kenai Central High	0	0	0	0	0	0	0	0	0	0	135	128	119	493	493
363.00	369.00	6.00	2%	Kenai Middle	0	0	0	0	0	0	108	112	149	0	0	0	0	369	369
10.00	7.00	-3.00	(30%)	Marathon	0	0	0	0	0	0	0	0	0	0	2	2	2	7	7
127.00	140.00	13.00	10%	McNeil Canyon Elementary	20	21	14	25	25	14	21	0	0	0	0	0	0	140	140
21.00	16.00	-5.00	(24%)	Moose Pass Elementary	3	3	3	1	2	3	1	0	0	0	0	0	0	16	16
423.00	422.00	-1.00	0%	Mountain View Elementary	76	60	67	63	84	72	0	0	0	0	0	0	0	422	443
79.00	78.00	-1.00	(1%)	Nanwalek Elementary/High	4	10	10	11	4	8	3	6	4	4	5	6	3	78	78
398.00	378.00	-20.00	(5%)	Nikiski Middle/High	0	0	0	0	0	0	59	42	62	59	61	39	56	378	378
341.00	351.00	10.00	3%	Nikiski North Star Elementary	59	59	60	58	57	58	0	0	0	0	0	0	0	351	372
71.00	74.00	3.00	4%	Nikolaevsk Elem/High	4	6	3	9	7	8	2	10	3	9	4	4	5	74	74
159.00	146.00	-13.00	(8%)	Niniichik Elementary/High	8	7	12	14	10	12	12	11	13	20	11	9	7	146	146
163.00	172.00	9.00	6%	Paul Banks Elementary	55	57	60	0	0	0	0	0	0	0	0	0	0	172	200
21.00	19.00	-2.00	(10%)	Port Graham	3	1	3	1	1	1	1	1	2	1	1	2	1	19	20
75.00	74.00	-1.00	(1%)	Razdolna	14	4	9	10	8	5	9	1	5	4	4	1	0	74	74
372.00	379.00	7.00	2%	Redoubt Elementary	43	54	59	56	64	51	52	0	0	0	0	0	0	379	401
75.00	74.00	-1.00	(1%)	River City Academy	0	0	0	0	0	0	0	12	22	16	11	7	6	74	74
285.00	303.00	18.00	6%	Seward Elementary	60	46	34	39	49	41	34	0	0	0	0	0	0	303	332
174.00	181.00	7.00	4%	Seward High	0	0	0	0	0	0	0	0	0	43	51	41	46	181	181
75.00	88.00	13.00	17%	Seward Middle	0	0	0	0	0	0	0	47	41	0	0	0	0	88	88
354.00	325.00	-29.00	(8%)	Skyview High	0	0	0	0	0	0	0	0	0	67	100	87	71	325	325
267.00	257.00	-10.00	(4%)	Soldotna Elementary	43	39	36	39	34	34	32	0	0	0	0	0	0	257	300
471.00	475.00	4.00	1%	Soldotna High	0	0	0	0	0	0	0	0	0	0	118	127	104	475	475
400.00	397.00	-3.00	(1%)	Soldotna Middle	0	0	0	0	0	0	0	189	208	0	0	0	0	397	397
165.00	164.00	-1.00	(1%)	Soldotna Montessori Charter	23	23	24	25	26	24	19	0	0	0	0	0	0	164	164
158.00	185.00	27.00	17%	Sterling Elementary	31	28	26	22	34	23	21	0	0	0	0	0	0	185	194
42.00	42.00	0.00	0%	Susan B. English	1	2	2	2	3	5	1	7	2	11	2	4	0	42	42
30.00	42.00	12.00	40%	Tebughna Elementary/High	4	1	3	3	2	6	3	1	10	2	3	2	2	42	43
158.00	150.00	-8.00	(5%)	Tustumena Elementary	26	21	20	23	20	17	23	0	0	0	0	0	0	150	160
100.00	100.00	0.00	0%	Voznesenka	3	8	5	5	4	4	9	13	8	12	11	7	11	100	110
230.00	232.00	2.00	1%	West Homer Elementary	0	0	0	60	57	61	54	0	0	0	0	0	0	232	232
8871.00	8,801.00	-70.00	(1%)		685	657	653	674	693	660	668	642	725	695	730	652	667	8801	9028

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT
2012-2013 SCHOOL YEAR
PART TIME STUDENTS**

Tuesday, February 05, 2013

SCHOOLS	PRE-SCHOOL	K DGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Inc. P/S	
															Enrollment Total	Enrollment Total
Aurora Borealis Charter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chapman Elementary	19	2	1	1	0	3	0	0	1	0	0	0	0	0	8	27
Connections Program	0	0	0	0	0	0	0	0	0	0	0	0	7	6	13	13
Cooper Landing	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
District Wide Program	18	0	0	0	0	0	1	0	0	0	0	0	0	0	1	19
Fireweed Academy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Homer Flex	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Homer High	0	0	0	0	0	0	0	0	0	0	10	8	8	1	27	27
Homer Middle	0	0	0	0	0	0	0	0	2	3	0	0	0	0	5	5
Hope Elementary/High	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1
K-Beach Elementary	4	0	0	0	0	0	1	1	1	0	0	0	0	0	3	7
Kachemak Selo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kaleidoscope Charter	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1
Kenai Alternative	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
Kenai Central High	0	0	0	0	0	0	0	1	3	2	6	8	7	7	27	27
Kenai Middle	0	0	0	0	0	0	0	1	1	4	0	0	0	0	6	6
Marathon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McNeil Canyon Elementary	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	2
Moose Pass Elementary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mountain View Elementary	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
Nanwalek Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nikiski Middle/High	0	0	0	0	0	0	0	1	1	2	3	0	2	1	10	10
Nikiski North Star Elementary	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
Nikolaevsk Elem/High	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	2
Ninilchik Elementary/High	0	0	0	0	0	0	1	0	0	3	0	2	1	0	7	7
Paul Banks Elementary	28	1	1	2	0	0	0	0	0	0	0	0	0	0	4	32
Port Graham	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Razdolna	0	0	0	0	0	0	0	0	0	0	1	0	2	0	3	3
Redoubt Elementary	23	0	0	1	0	0	2	0	0	0	0	0	0	0	3	26
River City Academy	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
Seward Elementary	29	0	0	0	1	1	0	0	0	0	0	0	0	0	2	31
Seward High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Seward Middle	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1
Skyview High	0	0	0	0	0	0	0	0	0	0	3	6	3	4	16	16
Soldotna Elementary	43	0	1	0	0	1	0	0	0	0	0	0	0	0	2	45
Soldotna High	0	0	0	0	0	0	0	0	0	0	6	10	6	7	29	29
Soldotna Middle	0	0	0	0	0	0	0	20	4	9	0	0	0	0	33	33
Soldotna Montessori Charter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sterling Elementary	12	2	0	0	0	0	1	0	0	0	0	0	0	0	3	15
Susan B. English	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2
Tebughna Elementary/High	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Tustumena Elementary	10	0	0	0	0	0	0	1	0	0	0	0	0	0	1	11
Voznesenka	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
West Homer Elementary	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1
TOTAL	249	5	3	4	1	7	8	24	11	25	26	35	38	27	214	463

Melissa Linton

Career Development Grant Report

Danielson Group Retreat

January 18-21, 2013

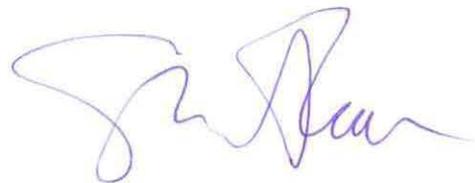
My time spent with the members of the Danielson Group was invigorating, timely and needed. Each day Charlotte spoke about a variety of topics pertaining to the current status of educational policies, teaching practices, and how her work is entrenched in enhancing student learning and achievement through professional practice, research and the Framework for Teaching.

The new 2013 Framework for Teaching was made available to the Danielson Group to use with clients. This version of the Framework includes tightened language in the rubrics designed to address the new common core standards. Specifically components 1C, 2B and 3A, 3B and 3C contain the most revision to address the big ideas out of the common core state standard. In addition to these updates, Charlotte has included critical attributes for each component. Although the rubrics are specific, the critical attributes provide another layer of specificity for observers and teachers to improve their practice. Recently, researchers have found that when observers use the critical attributes in conjunction with the rubrics, the confidence interval among scorers is higher and they felt more confident observing and giving feedback with the language. Likewise, perception surveys given to teachers who conferenced with trained observers claimed their teaching improved as evidenced by student formative assessment data.

Later in the session, Mark Atkinson summarized the MET and Gates Foundation research on the effectiveness of teacher observation and evaluation systems using TeachScape and The Framework for Teaching. Studies compared the number of observations with the number of observers who were highly trained and the overall impact of those observations on teacher professional growth/effectiveness. Studies revealed that teachers are more effective when the feedback comes from more than one trained observer. The most effective model included a full observation cycle by the principal/administrator and three walk through observations of 15 minutes, with formative feedback from one or more observers. Future studies will include teacher feedback on the process itself (the survey tool is already being used and I have access to the instrument and will implement soon) and the role of student perception data on teacher performance.

In another work session, the Danielson Group discussed the importance of conversation both at the professional and student level. Academic conversations that foster critical thinking skills and content understanding need to be deliberately taught in the classroom to support reading and writing instruction. The common core standards require teachers to provide students the opportunity to have rich and rigorous conversations about texts they are reading. Likewise, professional conversations are a critical component the teacher evaluation process. We practiced observation and coaching conversations using the Framework for Teaching as the foundation. This summer I will be attending the Art of Conversation training to enhance my skills in this area.

Personally, I am looking forward to continuing my work with the Danielson Group and using my learning in the school setting (and if appropriate, for KPBSD). The resources and networking opportunities are extraordinary and the professional conversations are rigorous. No doubt, this once in a lifetime opportunity will help me to continue to grow as an educator.

A handwritten signature in blue ink, appearing to read "John Deane". The signature is fluid and cursive, with a large initial "J" and "D".



KENAI PENINSULA BOROUGH

Legal Department

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**MIKE NAVARRE
BOROUGH MAYOR**

MEMORANDUM

TO: Assembly President
President, Board of Education
Members, Kenai Peninsula Borough Assembly
Members, Kenai Peninsula Borough School District Board of Education

THRU: Mike Navarre, Borough Mayor

FROM: Colette Thompson, Borough Attorney 

COPY: Risk Management Committee
Julie Cisco, Risk Manager

DATE: January 10, 2013

SUBJECT: Litigation Status Report

Following is a summary of the major lawsuits in which the borough and school district are involved. This list does not include the real property tax foreclosures and numerous standard tax collection cases pursued by the borough.

1. **MR Valuation Consulting, Inc. v. Kenai Peninsula Borough.** Case no. 3KN-12-865CI. MR Valuation Consulting (MRV) sued the borough alleging the borough breached its contract by failing to pay the amount MRV claims it is due and that the borough owed additional sums for punitive damages. MRV had been hired by the borough assessor to appraise the Tesoro refinery for the 2012 tax year and the borough disputed its claims. The parties engaged in private mediation held December 5, 2012, and settled the case.
2. **Richard Mystrom/Riverhome LLC v. KPB Board of Equalization.** Case No. 3AN-12-09353CI. This is an appeal from a BOE decision claiming that the BOE decision was not supported by the evidence presented. Briefing is in process. On January 9, 2013, the Anchorage court granted the borough's motion for change of venue transferring the case from the Anchorage court to the Kenai court.

3. **Price v. Kenai Peninsula Borough and Johni Blankenship, Clerk.** Case No. 3KN-11-404 CI/ S-14713. James Price sued the borough for its rejection of referendum petition no. 2010-01. This petition requested a borough-wide vote to repeal ordinance 2008-28, which allowed the cities in the borough to opt out of the seasonal sales tax exemption. The petition was rejected because it constituted local and special legislation and directly conflicted with AS 29.45.700 delegating to the assembly the authority to allow the city to tax sources that the borough does not. Both parties filed motions for summary judgment, oppositions, and replies thereto. Oral argument was held before the superior court on November 8, 2011. The court ruled in the borough's favor that the referendum constituted local and special legislation and did not reach the issue of whether it directly conflicted with a state statute. Final judgment was issued on March 21, 2012. Price has appealed that judgment to the supreme court and his opening brief was received October 10, 2012. The borough's brief is being prepared and is due on January 11, 2013.

4. **Reekie v. KPB, KPBSD, et al.** Case no. 3AN-11-12440 CI. Justin Reekie, Raymond Reekie and Shawn Leigh Reekie filed suit against the borough, the school district, the American Legion, Department of Alaska, Inc. and numerous other entities and individuals for damages allegedly sustained by Justin during baseball batting practice held at Homer High School on or about March 24, 2010. Plaintiffs' motion to amend their complaint to add more parties was granted and discovery is in process.

5. **State v. Offshore Systems-Kenai.** Case No. 3KN-08-453 CI/ S-13994. The State sued OSK to enjoin it from blocking public access to the beach across property now owned by OSK. The borough filed a motion to intervene in this case, which the court granted. The superior court issued a final judgment in the borough's and state's favor and the borough was awarded costs and attorney fees as it was designated a prevailing party. OSK appealed the decision to the Alaska Supreme Court and was granted a stay of award of costs and attorney's fees pending resolution by the Supreme Court. The Alaska Supreme Court issued a decision July 27, 2012, in favor of the borough holding that the 1980 patent conveying the property to the borough established a valid public access easement to the beach in Nikiski. The court also reversed the order awarding attorney fees to the borough and remanded the issue of attorney fees allowable to the borough to the superior court. The parties reached an agreement as to the amount of attorneys fees owed, paid the costs and fees to the borough, and on November 7, 2012, the borough filed a satisfaction of judgment.



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Pegge@kpbsd.org

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KENAI PENINSULA BOROUGH SCHOOL DISTRICT

PRESS RELEASE

Status of Negotiations following the January 22, 2013, post advisory arbitration bargaining session between KPBSD and the KPEA and KPESA.

Soldotna, January 23, 2013—The following email was sent to all Kenai Peninsula Borough School District employees this morning.

Sent to: All KPBSD staff
Subject: info: 1/22/13 collective bargaining update from KPBSD

Dear KPBSD employees,

Thank you for your patience during the past twelve months of negotiations between KPBSD and KPEA and KPESA.

On January 22, 2013, KPBSD met with both KPEA and KPESA for collective bargaining. This was the first meeting since the Advisory Arbitration Award/Opinion was received on December 21, 2012.

KPBSD presented a last best offer to the Associations on January 22, 2013. The school district demonstrated willingness to accept the Arbitrator's report with one exception. The last best offer by the school district to KPESA and KPEA adopts the Arbitrator's recommendations of:

- A 2% salary increase for each of the three years of the contract, built into the salary schedule*
- Health care percentage change to 80/20 % (year one); 83/17 % (year two); and 85/15 % (year three). (Currently, if health care plan costs exceed the mandated fixed contributions by both the District and the employees, those costs are shared 50/50 %. The school district proposal eliminates the 50/50 cost share.) Also, the additional amount employees contribute monthly for dependent, spouse, or family health care coverage is eliminated.*

The only change the District proposed when it met with the Associations on Tuesday would have precluded both the District and the Health Care Committee (HCC) from changing health care coverage without mutual consent. As you know, the 50/50 split comes into effect if the amounts set forth in the negotiated agreement do not cover the actual health plan costs. That exception related to the authority of the current structure of the HCC—now composed of a super majority of classified and teaching staff—to increase health insurance coverages and thereby increase the cost of the insurance plan without District approval. The current structure of the HCC has been acceptable to the school district because the 50/50 % sharing of excess health care plan costs requires thoughtful and cautionary consideration of any Plan changes that increase costs. The school district is not willing to continue with this structure in a new 80/20; 83/17; 85/15 split. The committee change is described in the attached offer.

Finally, the Arbitrator's Award/Opinion did not address the difficult issue of implementing a new health care plan cost sharing methodology in the middle of the school year, retroactive to July 1, 2012, or recommend a methodology of implementing wage increases retroactive to July 1, 2012. On January 22, 2013, the Associations were not willing to engage the District to address these administrative issues. Appendix A and B in the attached offers address these topics and how to implement them.

KPBSD: ONE DISTRICT, FORTY-THREE DIVERSE SCHOOLS

ANCHOR POINT COOPER LANDING HOMER HOPE KACHEMAK SELO KENAI MOOSE PASS NANWALEK NIKISKI NIKOLAEVSK NINILCHIK
PORT GRAHAM RAZDOLNA SELDOVIA SEWARD SOLDOTNA STERLING TUSTUMENA TYONEK VOZNESENKA

FOR RELEASE JANUARY 23, 2013

1 OF 2

The KPBSD negotiating team is awaiting a reply from KPESA, and KPEA, on this last best offer.

Thank you for your commitment to your work at KPBSD.

***From final two pages of the Arbitrators Award/Opinion**

1. Salary Schedule: “For FY 13, FY 14 and FY 15, the pay scales in each year of these Agreements shall be increased by two percent (2%).”

2. Health Insurance:

“For FY 13 the District will make contributions on a 12-month basis equal to 80% of the cost of the health care program and employees will make contributions on a 12-month basis equal to 20% of the cost of the health care program.

For FY 14 the District will make contributions on a 12-month basis equal to 83% of the cost of the health care program and employees will make contributions on a 12-month basis equal to 17% of the cost of health care program.

For FY 15 the District will make contributions on 12 month basis equal to 85% of the cost of the health care program and employees will make contributions on a 12-month basis equal to 15% of the cost of the health care program.

The paragraph that provides for the 50/50 percentage split between the District and employees for health care costs shall be eliminated. Additional amounts for dependent, spouse and family coverage shall be eliminated.”

Links

Arbitrators Award/Opinion: <http://bit.ly/21December2012ArbitratorsAward>

Collective Bargaining webpage: <http://bit.ly/CollectiveBargainingKPBSD>

January 22, 2013—KPBSD offer to KPEA: <http://bit.ly/KPBSDofferToKPEA22January2013>

January 22, 2013— KPBSD offer to KPESA: <http://bit.ly/KPBSDofferToKPESA22January2013>

KPBSD: ONE DISTRICT, FORTY-THREE DIVERSE SCHOOLS

ANCHOR POINT COOPER LANDING HOMER HOPE KACHEMAK SELO KENAI MOOSE PASS NANWALEK NIKISKI NIKOLAEVSK NINILCHIK
PORT GRAHAM RAZDOLNA SELDOVIA SEWARD SOLDOTNA STERLING TUSTUMENA TYONEK VOZNESENKA

FOR RELEASE JANUARY 23, 2013

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2 OF 2

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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SCHOOL BOARD COMMUNICATION

Title:	Exhibit Revisions		
Date:	February 4, 2013	Item Number:	General Information
Administrator:	Dave Jones, Assistant Superintendent 		
Attachments:	E 6153(c) KPBSD Field Trip Information E 6153(d) Verification of Field Trip Information E 6153(f) Student Indemnification Statement		

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

Per BB 9313: "Exhibit pages are intended to be easily updated. They are provided as information items to Board members but are not subject to approval."

E 6153(c) KPBSD Field Trip Information Form

- Added section on Travel Information and Expenses which was listed in the earlier form
- Added approval line for administrator

E 6153(d) Verification of Field Trip Information

- Added line for School, Field Trip to, and Dates of Trip

E 6153(f) Student Indemnification Statement

- Added line "overseas insurance may be purchased separately".
- Added checkbox declaring parent will be transporting their own child including statement that parent is liable for own insurance and expenses.

ADMINISTRATIVE RECOMMENDATION

Application for Complimentary Trip Tickets Waiver
Student Use Only

School: _____
Student Name: _____
Student Address: _____
Activity/Event: _____
Event Date: _____
Supporting Information: _____

Student Signature	Date	Parent Signature	Date
-------------------	------	------------------	------

Submit to Complimentary Trip Ticket Review Committee*

Approved by Committee: Full Waiver, Half Waiver, Quarter Waiver

Building Administrator	Date
------------------------	------

*Committee members include: school administrator, tour organizer and/or other appropriate individual involved with trip planning.

Kenai Peninsula Borough School District
Verification of Field Trip Information

E 6153(d)

School: _____ Field Trip to : _____ Dates of Trip: _____

The SITE ADMINISTRATOR must **INITIAL** each statement of assurance and attach appropriate documents.

Part I: For ALL Field Trips

- _____ Administrator has reviewed and approved / or recommended the trip request.
- _____ Administrator has verified that the field trip is planned and will be supervised by a certified District teacher or other District approved person.
- _____ Administrator has reviewed the educational quality of the field trip: assured that it has educational value and assured that both cost and student time from other instructional programs have been kept to a minimum.
- _____ Administrator has received and reviewed a completed *E 6153(f) Student Indemnification form* from each student PRIOR to the trip, and these are on file in the school office and copies are in the possession of the teacher-in-charge.
- _____ Administrator has received and reviewed a completed *E 6153(h) Volunteer Indemnification (waiver of liability) / alcohol-, drug-, and tobacco-free form* from each volunteer PRIOR to the trip, and these are on file in the school office.
- _____ Administrator has verified that parents/guardians have been informed that the District provides limited secondary student accident insurance coverage for US and Canada (only when the student is immediately and directly supervised) and no liability insurance while students are participating on a field trip, and has assured that appropriate personal insurance is in place for the trip.
- _____ Administrator has verified with the school nurse that known student medications, medical procedures and pertinent medical information has been reviewed and accommodated.
- _____ Administrator has verified that reasonable accommodations for students with disability has been provided.
- _____ Administrator has received and reviewed a completed *E 3541.1(a) School Driver Registration Form* and a *E 3541.1(b) Private Vehicle Transport Form* from each driver, and these are on file in the school office (for travel by private vehicles).
- _____ Administrator has verified that all students were given ample opportunities and options to raise the necessary money to participate.

Part II : For EXTENDED Field Trips (Both In-State and Out-of-State and/or International)

- _____ Administrator has verified that students and parents/guardians have completed a statement that school rules will be followed and an agreement that parents / guardians will be financially responsible for early return of students if such is necessary. **(Sample copy attached)**
- _____ Administrator has verified itinerary and list of contacts. **(Principal affirms that copy is in site office and will be** provided to parents / guardians and District Office prior to student travel)
- _____ Administrator has reviewed and approved trip funding and budget. Total of site and District funds are:
 - Amount Fundraised or Private Donations: _____
 - District and / or Public Funds: _____
 - Total Trip Cost: _____
- _____ Administrator has verified that chaperones will be the same gender as the students they supervise.
- _____ Administrator has **attached a written explanation** as to why the trip is scheduled during instructional days.
- _____ **Administrator has completed Parts I and II.**

Part III For EXTENDED Field Trips (Out-of-State or International)

- _____ Site administrator has verified that the *E 6153(e) Extended Field Trip Questionnaire Form* has been completed, required timelines and requirements have been met, and the appropriate documents are on file and available on site.
- _____ **Site Administrator has completed Parts I, II, and III.**

APPROVAL SIGNATURES

Site Administrator

Chief Financial Officer
(For Extended Out-of-State/International Trips)

Assistant Superintendent of Instruction
(For Extended Out-of-State/International Trips)

Date Approved

Date Approved

Date Approved

STUDENT INDEMNIFICATION STATEMENT (Waiver of Liability)
STUDENT CONSENT FOR MEDICAL TREATMENT
STUDENT CONSENT TO PARTICIPATE *

Student Name: _____ School: _____
Activity (if for sport season name sport): _____ Field Trip: _____
Date(s) of trip: _____ Sport Season (if applicable): _____

To the maximum extent allowed by law, I agree to hold harmless the Kenai Peninsula Borough and School District and its employees, directors, and designees (hereafter "District") for expenses relating to injuries (up to and including death), accidents, diseases, property damage, and/or property loss which may occur as a result of the student's participation in the above named activity on the above named field trip except to the extent such injuries are directly caused by the reckless or intentional actions of the District.

I understand that the District provides limited secondary student accident insurance coverage for travel within the US and Canada (overseas insurance may be purchased separately) and no liability insurance that would cover a student's actions. I understand that the District's insurance is effective only when my student is immediately and directly supervised. It will be my responsibility to provide for payment of such expenses beyond the secondary limited accident insurance, should they occur. Due to the fact that the secondary coverage provided by the District is not effective outside of the US and Canada, parents of students going on these trips outside the US will be required to provide proof of insurance. I am aware of the hazards associated with the transportation to and from, as well as participation in, this activity.

I give my permission for the above listed student to be transported by school personnel or their designees and to participate in the above listed activity, OR
 I will be transporting my own child (only) via my own auto, airplane, _____ and understand that I alone will be liable for my own personal insurance and any subsequent expenses for the transport of my child.

I understand that all District and school rules and regulations will apply while the above named student is on a school-sponsored field trip. Violations of a serious nature will result in the student being sent home immediately at my expenses. School discipline will result for infractions of school rules while the student is on a school-sponsored trip.

I understand this waiver is voluntary, and I fully understand the potential risks.

I also authorize any necessary emergency medical treatment to be administered to the above named student. Allergies and/or special medical instructions for the student are attached.

Additional information is available through _____ (trip organizer's name) at phone: _____ and school: _____.

Parent/Guardian Printed Name Parent/Guardian Signature Parent Phone Number Date

Emergency Contact Name Emergency Phone Number Home Phone Number

* Form to be completed for each field trip or single event; form to be completed once for each specific sports season
Original – Principal, Copy – Parent, Copy – Coach/Sponsor
Revised _____

United States Senate

WASHINGTON, DC 20510

January 14, 2013

Dr. Steve Atwater
Superintendent
Kenai Peninsula Borough School District
148 North Binkley Street
Soldotna, AK 99669-7520

Dear Dr. Atwater:

Thank you for sharing your concerns about our nation's fiscal challenges, and the impact this will have on the Kenai Peninsula Borough School District. I apologize for the delay in my response.

I joined 88 of my colleagues in the Senate in approving a package that extends tax relief for middle-class Alaskans and rejects a scheduled 2013 pay increase for members of Congress. The bill was signed into law on January 2nd. This delayed the *Budget Control Act's* automatic spending cuts by two months.

I would have preferred that this legislation address our spending problem in a targeted way that will not harm effective investments in education. There is a great deal of room for more cuts, including programs like the \$400-million Medium Extended Air Defense System, which I pushed to eliminate from the recently passed National Defense Authorization Act; elimination of funding for the Peace Institute, a Washington, D.C., think tank; and selling off excess property owned by the federal government. In the coming months, I will work to cut wasteful programs to fix our spending problem, while not balancing the budget on the backs of our children.

As Congress faces tough choices about federal spending, I will certainly keep your thoughts in mind about funding for education. I believe we need the right mix of budget cuts, tax reform and smart investments to get the economy going and reduce the national deficit. This includes investing in our young people by providing them with the skills they need to succeed in Alaska's workforce. I come from a family of educators and understand the importance of good schools and teachers. Having a quality education system is vital to our future, and we must invest in education programs and learning ideas to help prepare Alaska students.

Thank you for sharing your thoughts on this important issue, and for the important work you do on behalf of young Alaskans. Please do not hesitate to contact me in the future.

Dr. Steve Atwater
January 14, 2013
Page 2

Sincerely,



Mark Begich
United States Senator



BYLAWS
Kenai Peninsula Borough School District
Title VII Advisory Committee

Article I
NAME OF THE COMMITTEE

The name of this committee shall be the KPBSD Title VII Advisory Committee.

Article II
PURPOSES AND OBJECTIVES

The function of the KPBSD Title VII Advisory Committee will be to review the activities funded through Title VII for effectiveness, and to play an active part in establishing future funding priorities. The Advisory Committee will serve as the formal mechanism for signature approval of the Title VII Grant Application, by majority vote of the committee members voting in open session. Committee members will meet with their local site councils to review activities and provide input at the district level.

All meetings are open to the public. Students, parents, elders and all interested parties are encouraged to attend.

The Advisory Committee shall have no authority to enter into contracts of any nature or to spend public funds. No member of the Advisory Committee shall be required to provide any sum of money or property, or give any service to the Advisory Committee other than the services described in these bylaws. The Advisory Committee shall not pay any member for providing services.

Article III
MEMBERSHIP

The membership is made up of one adult representative and one student representative from each school approved by the site council. Each school will also identify an alternate. At least half of the committee must be parents, acting local parents, or elders of children eligible to be served by Title VII.

No person serving as a member of the Advisory Committee may receive any financial benefit from Title VII funds.

A parent is any person who on the date of election for Advisory Committee membership is the parent, acting local parent, legal guardian, or elder of a student currently eligible for Title VII and enrolled in KPBSD.

It is preferred that the alternate meet the description directly above, but must meet the description directly below.

The qualities desirable in the members of the Advisory Committee are: willingness to participate actively at their site council, involvement in community affairs, and representing the interest of all children in the Kenai Peninsula Borough School District eligible for Title VII.

An elder is a person who has had a student or grandchild in the school district who was Title VII eligible.

All members of the Advisory Committee shall be recommended each year by their site council. Each site council shall identify an alternate who can participate and vote in place of the member.

Each Advisory Committee member shall have one vote in any matter submitted to the KPBSD Title VII Advisory Committee for final vote. A member may abstain from voting on any matter. Voting on all matters may be by voice vote or written ballot called for by the committee chairperson. No member may vote by proxy. If any one member of the Advisory Committee requests it, a roll call vote shall be taken.

Elders, parents, and students present at a meeting will each have one advisory vote. In the event of a tie vote the advisory votes will serve as a tie breaker.

Membership in the Advisory Committee cannot be transferred.

Any member may resign by notifying and/or giving a written resignation to the school district's Federal Programs office.

A member shall be automatically removed from membership for the following reasons:

- A. The occurrence of two unexcused or two consecutive absences unless an exception is agreed to by the Advisory Committee. (Notice of absence should be made to the Office of Federal Programs)
- B. The member no longer resides in the District.

Article IV **COMMITTEE OFFICERS**

The officers shall be a chairperson and vice chairperson. By motion of the committee members, nominations for these officers will come from the committee members present. A written ballot will be taken amongst those committee members present, with the ballots of the elders, parents, and secondary students being set aside to be used in the event of a tie breaker.

Duties and Responsibilities:

Chair – The chair shall perform all duties incident to the office of chair and such other duties as may be prescribed. Specific duties are to preside over all committee meetings and sign the annual grant application, revisions, and any other documents as required. The chair will also be an ex officio member of all subcommittees and define the work they will do.

Vice Chair – The vice chair will assume the role of the chair when the chair is absent. The vice chair shall have all the rights and privileges of the chair when acting in that capacity, and shall perform such other duties as may be prescribed.

The officers shall be elected in the fall and shall serve for one year. The election of officers must be held annually.

A vacancy in any office may be filled by majority vote of the committee members present at a meeting. The newly elected officer shall serve the unexpired portion of the term of the vacant office.

Article V
MEETINGS OF THE
ADVISORY COMMITTEE

The KPBSD Title VII Advisory Committee shall meet a minimum of three times a year and at other times on the call of the committee chairperson or program director. The winter meeting shall be a teleconference meeting.

Regular meetings shall be noticed in writing and shall state the date, hour and location of the meetings and notices shall be delivered to each member not less than five (5) days before the date of such a meeting.

A simple majority of the committee members shall be required in order to constitute the transaction of business.

The Chairperson and/or Program Director shall prepare the agenda for each meeting. Individual members are encouraged to submit agenda items to the chairperson and/or director or to present their proposals formally under the agenda items of “New Business” or “Other Concerns” and every effort shall be made to find a place on the agenda for all items suggested.

Article VI
ADVISORY COMMITTEE FILES

KPBSD Title VII Advisory Committee information will be available on the KPBSD website at www.kpbsd.k12.ak.us/departments.aspx?id=154 or by contacting the Federal Programs Department. The Title VII Grant Application, Advisory Committee roster, Advisory Committee meeting information, folders, and minutes of committee meetings will be kept on file for review.

Article VII
AMENDING THE BYLAWS

These bylaws may be amended at any time by a simple majority affirmative vote of the members in attendance, provided that the amendment is to carry out the purpose and objectives of the Advisory Committee as expressed above.

Article VIII
POLICY OF THE ADVISORY COMMITTEE

Updated 8-13-2007

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These bylaws, as approved and subject to amendment as indicated, constitute the effective structure within which the Title VII Advisory Committee shall function.

Article IX
RATIFICATION

These bylaws shall be declared adopted by the Title VII Advisory Committee when passed by a simple majority at a meeting of the committee.

These bylaws are approved by the KPBSD Title VII Advisory Committee at its meeting on _____.

Kenai Children's Team

Kenai, Alaska

Vickie Tinker
Coordinator
vtinker@fcsonline.org

February 7, 2013

School Board
Kenai Peninsula Borough School District
148 North Binkley Street
Soldotna, Alaska 99669

Dear School Board Members:

Our Children's Team recently discussed the decades long community service of one of our beloved elders here in Kenai. We recognize that Mr. Dale Sandahl's volunteer efforts have had a tremendous impact on youth and families in this region. The most significant of these efforts was his thirty years of service on the Kenai Parks and Recreation Committee, which included leading that committee from 2005 to 2011. Another remarkable accomplishment has been his coordination of local high school and middle school track events for the past thirty years.

We all know how important it is to keep youth engaged in positive activities. This requires a lot of volunteer time and effort. If you've ever witnessed one of the track meets at Kenai High, Skyview High, Soldotna High or Nikiski High, you've seen Mr. Sandahl at the starting line, clip board in hand, laughing and joking with the youth and adults. As the runners take their places, the mood becomes more serious and the race usually goes without a hitch.

If you have ever been to a football game or basketball game at Kenai High, then you have heard Mr. Sandahl doing an awesome job as the announcer for these events.

Beside Mr. Sandahl's support of local youth programs, the Children's Team is particularly impressed with his ability to make volunteering fun for the adults.

We see him as an important mentor for community members that volunteer, and for those who might consider volunteering for youth programs in the future. The Children's Team hopes that Mr. Sandahl's example of dedication and perseverance will be carried forward by others in the years to come.

The Kenai Children's Team would like to suggest to the School Board that the new track being built at Kenai High School be named the "Dale Sandahl Track."

Thank you for considering this suggestion.

Respectfully,

Kenai Children's Team