

# General Information Items for the Board of Education



# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO DECEMBER, 2014

ACCOUNT NO		ACCOUNT NAME				SHORT NAME					
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
<b>100-70-4511-0000-3240</b>			<b>100-70-SCH BOARD-GENL-SUPPT STAFF</b>								
JE	07/31/2014	15500112	PAYROLL - 07/31/2014				0.00	0.00	2,786.08	0.00	
JE	08/29/2014	15500824	PAYROLL - 08/29/2014				0.00	0.00	2,968.84	0.00	
JE	09/30/2014	15501770	PAYROLL - 09/30/2014				0.00	0.00	2,710.68	0.00	
JE	10/31/2014	15502803	PAYROLL - 10/31/2014				0.00	0.00	2,839.76	0.00	
JE	11/26/2014	15503627	PAYROLL - 11/26/2014				0.00	0.00	2,839.76	0.00	
JE	12/31/2014	15504356	PAYROLL - 12/31/2014				0.00	0.00	2,710.68	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3240</b>				<b>33,435.00</b>	<b>33,435.00</b>	<b>0.00</b>	<b>20,652.80</b>	<b>16,855.80</b>	<b>16,855.80</b>	<b>-4,073.60</b>	<b>-12.18</b>
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<b>100-70-4511-0000-3291</b>			<b>100-70-SCH BOARD-GENL-SUB/SUPPT</b>								
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3291</b>				<b>336.00</b>	<b>336.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>336.00</b>	<b>100.00</b>
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<b>100-70-4511-0000-3295</b>			<b>100-70-SCH BOARD-GENL-OT SUPPT</b>								
JE	11/26/2014	15503627	PAYROLL - 11/26/2014				0.00	0.00	84.71	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3295</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.71</b>	<b>84.71</b>	<b>-84.71</b>	<b>0.00</b>
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<b>100-70-4511-0000-3300</b>			<b>100-70-SCH BOARD-GENL-LEAVE/SUPPT</b>								
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3300</b>				<b>566.00</b>	<b>566.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>566.00</b>	<b>100.00</b>
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<b>100-70-4511-0000-3511</b>			<b>100-70-SCH BOARD-GENL-HEALTH CARE</b>								
JE	07/31/2014	15500113	BENEFITS - 07/31/2014				0.00	0.00	710.15	0.00	
JE	08/29/2014	15500825	BENEFITS - 08/29/2014				0.00	0.00	710.07	0.00	
JE	09/30/2014	15501771	BENEFITS - 09/30/2014				0.00	0.00	710.07	0.00	
JE	10/31/2014	15502804	BENEFITS - 10/31/2014				0.00	0.00	710.07	0.00	
JE	11/26/2014	15503628	BENEFITS - 11/26/2014				0.00	0.00	29,113.07	0.00	
JE	12/31/2014	15504355	BENEFITS - 12/31/2014				0.00	0.00	6,390.67	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3511</b>				<b>76,518.00</b>	<b>76,518.00</b>	<b>0.00</b>	<b>4,970.53</b>	<b>38,344.10</b>	<b>38,344.10</b>	<b>33,203.37</b>	<b>43.39</b>
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<b>100-70-4511-0000-3512</b>			<b>100-70-SCH BOARD-GENL-LIFE INS</b>								
JE	07/31/2014	15500113	BENEFITS - 07/31/2014				0.00	0.00	4.52	0.00	
JE	08/29/2014	15500825	BENEFITS - 08/29/2014				0.00	0.00	4.52	0.00	
JE	09/30/2014	15501771	BENEFITS - 09/30/2014				0.00	0.00	4.52	0.00	
JE	10/31/2014	15502804	BENEFITS - 10/31/2014				0.00	0.00	4.52	0.00	
JE	11/26/2014	15503628	BENEFITS - 11/26/2014				0.00	0.00	4.52	0.00	
JE	12/31/2014	15504355	BENEFITS - 12/31/2014				0.00	0.00	4.52	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3512</b>				<b>98.00</b>	<b>98.00</b>	<b>0.00</b>	<b>31.68</b>	<b>27.12</b>	<b>27.12</b>	<b>39.20</b>	<b>40.00</b>
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<b>100-70-4511-0000-3520</b>			<b>100-70-SCH BOARD-GENL-UNEMPLT INS</b>								
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3520</b>				<b>99.00</b>	<b>99.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.00</b>	<b>100.00</b>
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<b>100-70-4511-0000-3542</b>			<b>100-70-SCH BOARD-GENL-FICA SUPPRT</b>								
JE	07/31/2014	15500113	BENEFITS - 07/31/2014				0.00	0.00	332.83	0.00	

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ACCOUNT NO		ACCOUNT NAME				SHORT NAME					
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
JE	08/29/2014	15500825	BENEFITS - 08/29/2014				0.00	0.00	346.78	0.00	
JE	09/30/2014	15501771	BENEFITS - 09/30/2014				0.00	0.00	327.04	0.00	
JE	10/31/2014	15502804	BENEFITS - 10/31/2014				0.00	0.00	336.91	0.00	
JE	11/26/2014	15503628	BENEFITS - 11/26/2014				0.00	0.00	343.41	0.00	
JE	12/31/2014	15504355	BENEFITS - 12/31/2014				0.00	0.00	327.04	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3542</b>				<b>2,533.00</b>	<b>2,533.00</b>	<b>0.00</b>	<b>1,579.94</b>	<b>2,014.01</b>	<b>2,014.01</b>	<b>-1,060.95</b>	<b>-41.89</b>
<b>100-70-4511-0000-3560</b>				<b>100-70-SCH BOARD-GENL-PERS RETIREM</b>							
JE	07/31/2014	15500113	BENEFITS - 07/31/2014				0.00	0.00	1,031.01	0.00	
JE	08/29/2014	15500825	BENEFITS - 08/29/2014				0.00	0.00	1,071.14	0.00	
JE	09/30/2014	15501771	BENEFITS - 09/30/2014				0.00	0.00	1,014.35	0.00	
JE	10/31/2014	15502804	BENEFITS - 10/31/2014				0.00	0.00	1,042.74	0.00	
JE	11/26/2014	15503628	BENEFITS - 11/26/2014				0.00	0.00	1,061.45	0.00	
JE	12/31/2014	15504355	BENEFITS - 12/31/2014				0.00	0.00	1,014.35	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-3560</b>				<b>7,211.00</b>	<b>7,211.00</b>	<b>0.00</b>	<b>4,543.62</b>	<b>6,235.04</b>	<b>6,235.04</b>	<b>-3,567.66</b>	<b>-49.48</b>
<b>100-70-4511-0000-4140</b>				<b>100-70-SCH BOARD-GENL-PRO-TECH LEG</b>							
AP	07/23/2014	15300583	193052 - Legal fees - June 2014		191655	JERMAIN DUNNAGAN &	0.00	0.00	9,835.09	0.00	
AP	07/23/2014	15300583	193052 - Legal fees - June 2014		191655	JERMAIN DUNNAGAN &	0.00	0.00	-9,835.09	0.00	
AP	07/23/2014	15300583	193052 - Legal fees - June 2014		191655	JERMAIN DUNNAGAN &	0.00	0.00	9,835.09	0.00	
JE	07/30/2014	15500129	FY14 AP LISTING 5 - REVERSAL				0.00	0.00	0.00	9,835.09	
AP	08/20/2014	15302404	193184 - Legal fees - July 2014		192238	JERMAIN DUNNAGAN &	0.00	0.00	2,330.30	0.00	
AP	08/20/2014	15302404	193184 - Legal fees - July 2014		192238	JERMAIN DUNNAGAN &	0.00	0.00	-2,330.30	0.00	
AP	08/20/2014	15302404	193184 - Legal fees - July 2014		192238	JERMAIN DUNNAGAN &	0.00	0.00	2,330.30	0.00	
AP	09/25/2014	15307293	193536 - Legal Fee - August 2014			JERMAIN DUNNAGAN &	0.00	0.00	6,163.00	0.00	
AP	09/25/2014	15307293	193536 - Legal Fee - August 2014			JERMAIN DUNNAGAN &	0.00	0.00	-6,163.00	0.00	
AP	10/08/2014	15307293	193536 - Legal Fee - August 2014		194251	JERMAIN DUNNAGAN &	0.00	0.00	6,163.00	0.00	
AP	10/22/2014	15311326	193615 - Legal Fees-Sept. 2014		195009	JERMAIN DUNNAGAN &	0.00	0.00	7,816.51	0.00	
AP	11/19/2014	15316870	193863 - Legal fees October 2014		196479	JERMAIN DUNNAGAN &	0.00	0.00	2,107.15	0.00	
AP	12/17/2014	15321790	194056 - Legal fees-November		197579	JERMAIN DUNNAGAN &	0.00	0.00	9,302.52	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-4140</b>				<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,719.48</b>	<b>27,719.48</b>	<b>72,280.52</b>	<b>72.28</b>
<b>100-70-4511-0000-4201</b>				<b>100-70-SCH BOARD-GENL-MEALS</b>							
AP	07/08/2014	15300189	July 7, 2014 - 18 @ \$22.00			FERGUSON, LISA	0.00	0.00	396.00	0.00	
AP	07/08/2014	15300189	July 7, 2014 - 18 @ \$22.00			FERGUSON, LISA	0.00	0.00	-396.00	0.00	
AP	07/09/2014	15300042	3/21-3/26/14ME - TRAVEL -		191487	HOHL, LYNN	0.00	0.00	134.96	0.00	
JE	07/15/2014	15500051	FY14 AP LISTING REVERSE				0.00	0.00	0.00	134.96	
AP	09/10/2014	15304816	9/8/14ME - TRAVEL - MEALS		192973	CASTIMORE, DANIEL	0.00	0.00	16.00	0.00	
AP	09/10/2014	15304847	9/8/14ME - TRAVEL - MEALS		193056	HOHL, LYNN	0.00	0.00	7.00	0.00	
AP	09/10/2014	15305119	BATES, NATALIE - Board Meeting		1646	BMO MASTERCARD	0.00	0.00	162.91	0.00	
JE	09/11/2014	15501254	Meals for School Board Meeting				0.00	0.00	660.00	0.00	
AP	09/17/2014	15306114	9/11/14ME - TRAVEL - MEALS		193372	HOHL, LYNN	0.00	0.00	9.00	0.00	



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ACCOUNT NO		ACCOUNT NAME			SHORT NAME		BUD ADJ	ENCUMB	DEBIT	CREDIT
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME				
Fund : OPERATING FUND [100]										
Location : BOARD OF EDUCATION [70]										
AP	08/06/2014	15301725	8/5/14 - TRAVEL - MILEAGE		191855	DOWNING, ELIZABETH	0.00	0.00	5.60	0.00
AP	08/06/2014	15301726	8/5/14 - TRAVEL - MILEAGE		191871	HILTS, EDITH-HELEN	0.00	0.00	5.60	0.00
AP	08/06/2014	15301727	8/5/14 - TRAVEL - MILEAGE		191873	HOLT, WILLIAM	0.00	0.00	20.72	0.00
AP	08/13/2014	15302082	8/5/14 - TRAVEL - MILEAGE		191941	ARNESS, JOE	0.00	0.00	22.40	0.00
AP	08/20/2014	15302241	8/13/14 - TRAVEL - MILEAGE		192227	HOLT, WILLIAM	0.00	0.00	20.72	0.00
AP	08/20/2014	15302529	8/4/14 - TRAVEL - MILEAGE		192221	HILTS, EDITH-HELEN	0.00	0.00	84.00	0.00
AP	08/27/2014	15302864	8/14/14 - TRAVEL - MILEAGE		192477	HILTS, EDITH-HELEN	0.00	0.00	84.00	0.00
AP	09/10/2014	15304815	9/8/14 - TRAVEL - MILEAGE		192946	ARNESS, JOE	0.00	0.00	115.36	0.00
AP	09/10/2014	15304817	9/8/14MI - TRAVEL - MILEAGE		192973	CASTIMORE, DANIEL	0.00	0.00	89.60	0.00
AP	09/10/2014	15304820	9/8/14 - TRAVEL - MILEAGE		193056	HOHL, LYNN	0.00	0.00	189.28	0.00
AP	09/10/2014	15304821	9/8/14 - TRAVEL - MILEAGE		193057	HOLT, WILLIAM	0.00	0.00	72.80	0.00
AP	09/10/2014	15304823	9/8/14 - TRAVEL - MILEAGE		192968	BRETT-VADLA, KAREN	0.00	0.00	84.00	0.00
AP	09/17/2014	15306107	9/11/14 - TRAVEL - MILEAGE		193256	ARNESS, JOE	0.00	0.00	22.40	0.00
AP	09/17/2014	15306109	9/11/14 - TRAVEL - MILEAGE		193292	CASTIMORE, DANIEL	0.00	0.00	10.08	0.00
AP	09/17/2014	15306110	9/11/14 - TRAVEL - MILEAGE		193325	DOWNING, ELIZABETH	0.00	0.00	84.00	0.00
AP	09/17/2014	15306115	9/11/14MI - TRAVEL - MILEAGE		193372	HOHL, LYNN	0.00	0.00	103.04	0.00
AP	09/24/2014	15306956	9/11/14MI - TRAVEL - MILEAGE		193659	HILTS, EDITH-HELEN	0.00	0.00	84.00	0.00
AP	10/29/2014	15312373	10/20-10/21/14 - TRAVEL -		195338	ARNESS, JOE	0.00	0.00	44.80	0.00
AP	10/29/2014	15312375	10/20-10/21/14 - TRAVEL -		195369	CASTIMORE, DANIEL	0.00	0.00	13.44	0.00
AP	10/29/2014	15312378	10/20-10/21/14 - TRAVEL -		195402	DOWNING, ELIZABETH	0.00	0.00	84.00	0.00
AP	10/29/2014	15312382	10/20-10/21/14 - TRAVEL -		195445	HOLT, WILLIAM	0.00	0.00	41.44	0.00
AP	10/29/2014	15312383	7/7/14 - TRAVEL - MILEAGE		195443	HOHL, LYNN	0.00	0.00	103.04	0.00
AP	10/29/2014	15312384	10/20-10/21/14 - TRAVEL -		195443	HOHL, LYNN	0.00	0.00	103.04	0.00
AP	10/29/2014	15312385	10/20-10/21/14 - TRAVEL -		195477	KULIKOV, AKCINIA	0.00	0.00	114.24	0.00
AP	10/29/2014	15312777	10/20-10/21/14 - TRAVEL -		195442	HILTS, EDITH-HELEN	0.00	0.00	84.00	0.00
AP	11/05/2014	15314386	11/3/14 - TRAVEL - MILEAGE		195671	ARNESS, JOE	0.00	0.00	22.40	0.00
AP	11/05/2014	15314388	11/3/14 - TRAVEL - MILEAGE		195705	CASTIMORE, DANIEL	0.00	0.00	10.08	0.00
AP	11/05/2014	15314389	11/3/14 - TRAVEL - MILEAGE		195738	DOWNING, ELIZABETH	0.00	0.00	84.00	0.00
AP	11/05/2014	15314390	11/3/14 - TRAVEL - MILEAGE		195808	HOHL, LYNN	0.00	0.00	103.04	0.00
AP	11/05/2014	15314391	11/3/14 - TRAVEL - MILEAGE		195812	HOLT, WILLIAM	0.00	0.00	20.72	0.00
AP	11/05/2014	15314393	11/3/14 - TRAVEL - MILEAGE		195848	KULIKOV, AKCINIA	0.00	0.00	114.24	0.00
AP	11/12/2014	15316284	10/30-10/31/14 - TRAVEL -		196056	BRETT-VADLA, KAREN	0.00	0.00	45.36	0.00
AP	11/19/2014	15317231	11/3/14 - TRAVEL - MILEAGE		196467	HILTS, EDITH-HELEN	0.00	0.00	164.64	0.00
AP	12/10/2014	15319527	12/1-12/2/14 - TRAVEL - MILEAGE		197197	ARNESS, JOE	0.00	0.00	44.80	0.00
AP	12/10/2014	15319530	12/1-12/2/14 - TRAVEL - MILEAGE		197218	CASTIMORE, DANIEL	0.00	0.00	11.20	0.00
AP	12/10/2014	15319536	12/1-12/2/14 - TRAVEL - MILEAGE		197247	DOWNING, ELIZABETH	0.00	0.00	84.00	0.00
AP	12/10/2014	15319552	12/1-12/2/14 - TRAVEL - MILEAGE		197284	HILTS, EDITH-HELEN	0.00	0.00	84.00	0.00
AP	12/10/2014	15319553	12/1-12/2/14 - TRAVEL - MILEAGE		197286	HOLT, WILLIAM	0.00	0.00	41.44	0.00
AP	12/10/2014	15319555	12/1/14 - TRAVEL - MILEAGE		197306	KULIKOV, AKCINIA	0.00	0.00	114.24	0.00
AP	12/10/2014	15319597	12/1-12/2/14 - TRAVEL - MILEAGE		197285	HOHL, LYNN	0.00	0.00	103.04	0.00
AP	12/17/2014	15321942	12/11-12/12/14 - TRAVEL -		197723	TRESSLER, DEBRA	0.00	0.00	168.00	0.00
AP	12/31/2014	15323303	12/11-12/14MI - TRAVEL -		197957	HILTS, EDITH-HELEN	0.00	0.00	33.60	0.00

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TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0000-4202				5,300.00	5,300.00	0.00	0.00	3,368.40	3,368.40	1,931.60	36.45
<b>100-70-4511-0000-4203</b>		<b>100-70-SCH BOARD-GENL-OTHR TRVL</b>									
AP	08/11/2014	15301941	HILTS, EDITH HELEN - Travel to		1637	BMO MASTERCARD		0.00	0.00	132.00	0.00
AP	08/11/2014	15301953	HILTS, EDITH HELEN - Hotel fee for		1637	BMO MASTERCARD		0.00	0.00	149.00	0.00
AP	09/10/2014	15305071	HILTS, EDITH HELEN - Board		1646	BMO MASTERCARD		0.00	0.00	40.85	0.00
AP	09/10/2014	15305138	DOWNING, LIZ - Hotel charges-		1646	BMO MASTERCARD		0.00	0.00	189.00	0.00
AP	09/10/2014	15305164	HILTS, EDITH HELEN - Hotel		1646	BMO MASTERCARD		0.00	0.00	179.00	0.00
AP	09/10/2014	15305165	HILTS, EDITH HELEN - Airfare to		1646	BMO MASTERCARD		0.00	0.00	66.00	0.00
AP	09/10/2014	15305198	HILTS, EDITH HELEN - Hotel		1646	BMO MASTERCARD		0.00	0.00	106.43	0.00
AP	09/10/2014	15305589	HILTS, EDITH HELEN - Airfare for		1646	BMO MASTERCARD		0.00	0.00	132.00	0.00
AP	09/12/2014	15306103	169839 - Hotel charges/50th			ASPEN HOTEL, SOLDOTNA		0.00	0.00	159.00	0.00
AP	09/12/2014	15306103	169839 - Hotel charges/50th			ASPEN HOTEL, SOLDOTNA		0.00	0.00	-159.00	0.00
AP	09/17/2014	15306103	169839 - Hotel charges/50th		193258	ASPEN HOTEL, SOLDOTNA		0.00	0.00	159.00	0.00
AP	10/10/2014	15309844	HOHL, LYNN - Hotel for brd mtg-		1653	BMO MASTERCARD		0.00	0.00	89.10	0.00
AP	10/10/2014	15309921	HILTS, EDITH HELEN - Hotel-board		1653	BMO MASTERCARD		0.00	0.00	99.00	0.00
AP	10/10/2014	15310099	HILTS, EDITH HELEN - Travel to		1653	BMO MASTERCARD		0.00	0.00	132.00	0.00
AP	10/10/2014	15310247	HILTS, EDITH HELEN - Travel to		1653	BMO MASTERCARD		0.00	0.00	132.00	0.00
AP	12/10/2014	15319397	15854 - KULIKOV, MARIA		197198	ASSOCIATION OF ALASKA		0.00	0.00	300.00	0.00
AP	12/10/2014	15319397	15854 - KULIKOV, AKCINIA		197198	ASSOCIATION OF ALASKA		0.00	0.00	300.00	0.00
AP	12/11/2014	15319994	HILTS, EDITH HELEN - Ferry for		1670	BMO MASTERCARD		0.00	0.00	40.00	0.00
AP	12/11/2014	15320061	DOWNING, LIZ - Hotel-Oct. brd		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15320062	HILTS, EDITH HELEN - Hotel Oct.		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15320063	HILTS, EDITH HELEN - Airfare Oct.		1670	BMO MASTERCARD		0.00	0.00	66.00	0.00
AP	12/11/2014	15320084	HOHL, LYNN - Hotel Oct. brd mtg		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15320759	DOWNING, LIZ - Hotel-Nov. brd		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15320760	DOWNING, LIZ - Hotel-Nov. brd		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15320773	HILTS, EDITH HELEN - Hotel Nov.		1670	BMO MASTERCARD		0.00	0.00	79.00	0.00
AP	12/11/2014	15321039	TRESSLER, DEBBIE - Hotel-AASB		1670	BMO MASTERCARD		0.00	0.00	388.00	0.00
AP	12/17/2014	15321901	15882 - Tressler registration-Exec.		197450	ASSOCIATION OF ALASKA		0.00	0.00	375.00	0.00
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0000-4203				7,500.00	7,500.00	0.00	0.00	3,548.38	3,548.38	3,951.62	52.69
<b>100-70-4511-0000-4331</b>		<b>100-70-SCH BOARD-GENL-POSTAGE</b>									
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0000-4331				200.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
<b>100-70-4511-0000-4402</b>		<b>100-70-SCH BOARD-GENL-PURCH SVC</b>									
PO	07/02/2014	1520413	Printing Services			KENAI PENINSULA BOROUGH		0.00	1,300.00	0.00	0.00
PO	07/07/2014	1520427	Advertising Services			PENINSULA CLARION		0.00	4,000.00	0.00	0.00
AP	07/16/2014	15300189	July 7, 2014 - 18 @ \$22.00		191550	FERGUSON, LISA		0.00	0.00	396.00	0.00
AP	08/13/2014	15302136	D273/225 - Advertising Services	1520427	192035	PENINSULA CLARION		0.00	-170.80	170.80	0.00
AP	08/27/2014	15302978	JULY POSTAGE - Printing Services	1520413	192491	KENAI PENINSULA BOROUGH		0.00	-128.82	128.82	0.00
BA	09/09/2014	161	To purchase advertising for					373.00	0.00	0.00	0.00

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO DECEMBER, 2014

ACCOUNT NO		ACCOUNT NAME			SHORT NAME						
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
AP	09/17/2014	15305810	646423 - Advertising-Homer brd		193377	HOMER NEWS	0.00	0.00	372.90	0.00	
AP	09/24/2014	15306670	D274/225 - Advertising Services	1520427	193733	PENINSULA CLARION	0.00	-61.00	61.00	0.00	
AP	10/15/2014	15309073	SEPTEMBER POSTAGE - Printing	1520413	194602	KENAI PENINSULA BOROUGH	0.00	-52.22	52.22	0.00	
AP	10/29/2014	15312590	D275/225 - Advertising Services	1520427	195534	PENINSULA CLARION	0.00	-67.10	67.10	0.00	
AP	11/05/2014	15314049	D276/225 - Advertising Services	1520427	195896	PENINSULA CLARION	0.00	-42.70	42.70	0.00	
AP	12/03/2014	15318660	10/14 - Printing Services	1520413	197030	KENAI PENINSULA BOROUGH	0.00	-695.84	695.84	0.00	
JE	12/05/2014	15503923	PRINT SHOP PO				0.00	0.00	0.00	695.84	
JE	12/05/2014	15503923	PRINT SHOP PO				0.00	0.00	167.58	0.00	
AP	12/10/2014	15319382	D277/225 - Advertising Services	1520427	197348	PENINSULA CLARION	0.00	-67.10	67.10	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-4402</b>				<b>5,800.00</b>	<b>6,173.00</b>	<b>0.00</b>	<b>4,014.42</b>	<b>1,526.22</b>	<b>1,526.22</b>	<b>632.36</b>	<b>10.24</b>
<b>100-70-4511-0000-4501</b>				<b>100-70-SCH BOARD-GENL-SUPPLIES</b>							
AP	08/11/2014	15301810	TRESSLER, DEBBIE -		1637	BMO MASTERCARD	0.00	0.00	29.95	0.00	
AP	08/11/2014	15301824	TRESSLER, DEBBIE - TAPE AND		1637	BMO MASTERCARD	0.00	0.00	49.96	0.00	
BA	09/09/2014	161	To purchase advertising for				-373.00	0.00	0.00	0.00	
AP	09/10/2014	15305065	TRESSLER, DEBBIE - Board		1646	BMO MASTERCARD	0.00	0.00	64.93	0.00	
AP	09/10/2014	15305183	TRESSLER, DEBBIE - Board		1646	BMO MASTERCARD	0.00	0.00	29.90	0.00	
AP	10/10/2014	15310065	TRESSLER, DEBBIE - Brd meeting		1653	BMO MASTERCARD	0.00	0.00	31.75	0.00	
JE	10/29/2014	15503717	** Warehouse Requisition **				0.00	0.00	5.98	0.00	
AP	11/10/2014	15314972	TRESSLER, DEBBIE - Headphones		1660	BMO MASTERCARD	0.00	0.00	43.00	0.00	
AP	11/10/2014	15315197	TRESSLER, DEBBIE - Board		1660	BMO MASTERCARD	0.00	0.00	18.89	0.00	
AP	11/10/2014	15315299	TRESSLER, DEBBIE - Student rep		1660	BMO MASTERCARD	0.00	0.00	20.00	0.00	
AP	11/10/2014	15315621	TRESSLER, DEBBIE - Office		1660	BMO MASTERCARD	0.00	0.00	28.46	0.00	
AP	11/12/2014	15314400	REIMBURSEMENT - Supplies for		196323	TRESSLER, DEBRA	0.00	0.00	54.44	0.00	
JE	12/08/2014	15504004	** Warehouse Requisition **				0.00	0.00	9.51	0.00	
AP	12/11/2014	15320038	TRESSLER, DEBBIE - Worksession		1670	BMO MASTERCARD	0.00	0.00	28.45	0.00	
AP	12/11/2014	15320083	TRESSLER, DEBBIE - Worksession		1670	BMO MASTERCARD	0.00	0.00	27.08	0.00	
AP	12/11/2014	15320375	TRESSLER, DEBBIE - Brd		1670	BMO MASTERCARD	0.00	0.00	17.76	0.00	
AP	12/11/2014	15320532	TRESSLER, DEBBIE - snacks		1670	BMO MASTERCARD	0.00	0.00	41.47	0.00	
AP	12/11/2014	15320707	TRESSLER, DEBBIE - Brd Supt		1670	BMO MASTERCARD	0.00	0.00	64.00	0.00	
JE	12/19/2014	15504322	** Warehouse Requisition **				0.00	0.00	11.64	0.00	
AP	12/23/2014	15322035	MU223942 - Board and		197833	LRP PUBLICATIONS	0.00	0.00	308.50	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-4501</b>				<b>2,500.00</b>	<b>2,127.00</b>	<b>0.00</b>	<b>0.00</b>	<b>885.67</b>	<b>885.67</b>	<b>1,241.33</b>	<b>58.36</b>
<b>100-70-4511-0000-4503</b>				<b>100-70-SCH BOARD-GENL-SOFTWARE</b>							
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0000-4503</b>				<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>	<b>100.00</b>
<b>100-70-4511-0000-4850</b>				<b>100-70-SCH BOARD-GENL-STIPENDS</b>							
JE	07/31/2014	15500112	PAYROLL - 07/31/2014				0.00	0.00	2,800.00	0.00	
JE	08/29/2014	15500824	PAYROLL - 08/29/2014				0.00	0.00	2,800.00	0.00	
JE	09/30/2014	15501770	PAYROLL - 09/30/2014				0.00	0.00	2,800.00	0.00	
JE	10/31/2014	15502803	PAYROLL - 10/31/2014				0.00	0.00	2,800.00	0.00	

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO DECEMBER, 2014

ACCOUNT NO		ACCOUNT NAME				SHORT NAME					
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
JE	11/26/2014	15503627	PAYROLL - 11/26/2014				0.00	0.00	2,800.00	0.00	
JE	12/31/2014	15504356	PAYROLL - 12/31/2014				0.00	0.00	2,800.00	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0000-4850				33,600.00	33,600.00	0.00	0.00	16,800.00	16,800.00	16,800.00	50.00
<b>100-70-4511-0000-4901 100-70-SCH BOARD-GENL-OTHER EXP</b>											
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0000-4901				28,900.00	28,900.00	0.00	0.00	0.00	0.00	28,900.00	100.00
<b>100-70-4511-0125-4201 100-70-SCH BOARD-LEGISLATIVE -MEALS</b>											
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0125-4201				1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
<b>100-70-4511-0125-4202 100-70-SCH BOARD-LEGISLATIVE -MILEAGE</b>											
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0125-4202				1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
<b>100-70-4511-0125-4203 100-70-SCH BOARD-LEGISLATIVE -OTHR TRVL</b>											
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0125-4203				12,000.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	100.00
<b>100-70-4511-0126-4201 100-70-SCH BOARD-PROFESSIOAL -MEALS</b>											
AP	11/19/2014	15317227	11/6-11/9/14 - TRAVEL - MEALS		196467	HILTS, EDITH-HELEN	0.00	0.00	67.00	0.00	
AP	11/26/2014	15317592	11/6-11/9/14 - TRAVEL - MEALS		196685	BRETT-VADLA, KAREN	0.00	0.00	97.00	0.00	
AP	12/03/2014	15318845	11/6-11/9/14 - TRAVEL - MEALS		196919	CASTIMORE, DANIEL	0.00	0.00	180.00	0.00	
AP	12/10/2014	15319524	11/9-11/9/14 - TRAVEL - MEALS		197247	DOWNING, ELIZABETH	0.00	0.00	64.00	0.00	
AP	12/31/2014	15322383	11/6-9/14ME - TRAVEL - MEALS		197980	KULIKOV, AKCINIA	0.00	0.00	64.00	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0126-4201				1,000.00	1,000.00	0.00	0.00	472.00	472.00	528.00	52.80
<b>100-70-4511-0126-4202 100-70-SCH BOARD-PROFESSIOAL -MILEAGE</b>											
AP	11/26/2014	15317592	11/6-11/9/14 - TRAVEL - MILEAGE		196685	BRETT-VADLA, KAREN	0.00	0.00	168.00	0.00	
AP	12/10/2014	15319524	11/9-11/9/14 - TRAVEL - MILEAGE		197247	DOWNING, ELIZABETH	0.00	0.00	208.88	0.00	
AP	12/31/2014	15322384	11/6-9/14MI - TRAVEL - MILEAGE		197980	KULIKOV, AKCINIA	0.00	0.00	190.40	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
100-70-4511-0126-4202				1,000.00	1,000.00	0.00	0.00	567.28	567.28	432.72	43.27
<b>100-70-4511-0126-4203 100-70-SCH BOARD-PROFESSIOAL -OTHR TRVL</b>											
AP	11/12/2014	15316630	3/21-3/23/15 - TRAVEL - OTHER		196158	HOHL, LYNN	0.00	0.00	725.00	0.00	
AP	11/19/2014	15317227	11/6-11/9/14 - TRAVEL - OTHER		196467	HILTS, EDITH-HELEN	0.00	0.00	223.00	0.00	
AP	12/10/2014	15319397	15854 - DOWNING		197198	ASSOCIATION OF ALASKA	0.00	0.00	490.00	0.00	
AP	12/10/2014	15319397	15854 - HILTS		197198	ASSOCIATION OF ALASKA	0.00	0.00	490.00	0.00	
AP	12/10/2014	15319397	15854 - HOHL		197198	ASSOCIATION OF ALASKA	0.00	0.00	490.00	0.00	
AP	12/10/2014	15319397	15854 - VADLA		197198	ASSOCIATION OF ALASKA	0.00	0.00	490.00	0.00	
AP	12/10/2014	15319397	15854 - CASTIMORE		197198	ASSOCIATION OF ALASKA	0.00	0.00	490.00	0.00	
AP	12/10/2014	15319406	REIMBURSEMENT - NSBA AIRFARE		197284	HILTS, EDITH-HELEN	0.00	0.00	673.60	0.00	
AP	12/10/2014	15319524	11/9-11/9/14 - TRAVEL - OTHER		197247	DOWNING, ELIZABETH	0.00	0.00	24.00	0.00	
AP	12/11/2014	15320182	TRESSLER, DEBBIE - Airfare AASB -		1670	BMO MASTERCARD	0.00	0.00	170.00	0.00	
AP	12/11/2014	15320772	HILTS, EDITH HELEN - Registration		1670	BMO MASTERCARD	0.00	0.00	725.00	0.00	



# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO DECEMBER, 2014

ACCOUNT NO		ACCOUNT NAME		SHORT NAME							
TY	DATE	DOC NO	DESCRIPTION	PO NO	CHECK NO	PAYEE/PAYER NAME	BUD ADJ	ENCUMB	DEBIT	CREDIT	
<b>Fund : OPERATING FUND [100]</b>											
<b>Location : BOARD OF EDUCATION [70]</b>											
AP	12/11/2014	15320897	CASTIMORE, DANIEL - Cab AASB		1670	BMO MASTERCARD	0.00	0.00	24.50	0.00	
AP	12/11/2014	15321007	DOWNING, LIZ - Hotel AASB-		1670	BMO MASTERCARD	0.00	0.00	458.56	0.00	
AP	12/11/2014	15321008	HILTS, EDITH HELEN - Hotel AASB		1670	BMO MASTERCARD	0.00	0.00	434.56	0.00	
AP	12/11/2014	15321044	HOHL, LYNN - Hotel AASB Mtg-		1670	BMO MASTERCARD	0.00	0.00	363.00	0.00	
AP	12/11/2014	15321082	CASTIMORE, DANIEL - Hotel AASB-		1670	BMO MASTERCARD	0.00	0.00	291.00	0.00	
AP	12/11/2014	15321094	VADLA, PENNY - Hotel-AASB-		1670	BMO MASTERCARD	0.00	0.00	456.00	0.00	
AP	12/17/2014	15321901	15882 - Castimore registration-		197450	ASSOCIATION OF ALASKA	0.00	0.00	375.00	0.00	
AP	12/31/2014	15322385	11/6-9/14 - TRAVEL - OTHER		197980	KULIKOV, AKCINIA	0.00	0.00	96.00	0.00	
<b>ACCOUNT SUMMARY</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
<b>100-70-4511-0126-4203</b>				<b>12,000.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,489.22</b>	<b>7,489.22</b>	<b>4,510.78</b>	<b>37.59</b>
<b>** Location : BOARD OF EDUCATION [70] TOTAL **</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
				<b>337,246.00</b>	<b>337,246.00</b>	<b>0.00</b>	<b>35,792.99</b>	<b>127,964.72</b>	<b>127,964.72</b>	<b>173,488.29</b>	<b>51.44</b>
<b>** Fund : OPERATING FUND [100] TOTAL **</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
				<b>337,246.00</b>	<b>337,246.00</b>	<b>0.00</b>	<b>35,792.99</b>	<b>127,964.72</b>	<b>127,964.72</b>	<b>173,488.29</b>	<b>51.44</b>
<b>** GRAND TOTAL **</b>				<b>BUDG/BAL</b>	<b>ADJ. BUDGET</b>	<b>REQUISITION</b>	<b>ENCUMB</b>	<b>CURR DR/CR</b>	<b>YTD DR/CR</b>	<b>CURR BAL</b>	<b>PCT</b>
				<b>337,246.00</b>	<b>337,246.00</b>	<b>0.00</b>	<b>35,792.99</b>	<b>127,964.72</b>	<b>127,964.72</b>	<b>173,488.29</b>	<b>51.44</b>

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLNE FOR BEGINNING BALANCE TO DECEMBER, 2014

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## REPORT CRITERIA

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**Process Name** : Account Activity Details Report  
**Criteria Name** : GLEXLNE LOC 70  
**Report Title** : GLEXLNE  
**Responsibility Group** : -  
**Document Types** : -  
**Period From** : Beginning Balance  
**Period To** : December, 2014  
**Account Element Filters** : 1 - 1 - Fund - from: 100 - to: 100,8 - 8 - Location - from: 70 - to: 70,3 - 3 - Function - from: 0000 - to: 9999,10 - 10 - Program - from: 0000 - to: 9999,5 - 5 - Object - from: 3000 - to: 9999  
**Account Grouping** : 1 - Fund - All,8 - Location - All  
**Page Break** : -  
**Additional Account Sorting** : -  
**Show Audit Entries** : Yes  
**Skip Grouping By Account** : No  
**Employee Salary Details** : No  
**Employee Benefit Details** : No

## 2014-2015 Board Travel Report

Month	Routine Travel	Board Meals	Lobbying	Professional Development	Total All Categories
<b>July</b>	\$197.12	\$396.00			
<b>August</b>	\$760.92				
<b>September</b>	\$1,726.84	\$881.91			
<b>October</b>	\$1,040.10	\$303.91			
<b>November</b>	\$564.48	\$299.00			
Hilts-AASB Annual-Meals, hotel, travel				\$290.00	
Hohl-NSBA fee				\$725.00	
Vadla-AASB Annual-Meals, mileage				\$265.00	
<b>December</b>	\$2,627.32	\$542.47			
Castimore-AASB & Annual Brdmanship				\$1,530.50	
Downing-AASB Annual				\$1,245.44	
Hilts-AASB Annual, NSBA air/reg				\$2,323.16	
Hohl-AASB Annual				\$853.00	
Kulikov-YLI				\$350.40	
Vadla-AASB Annual				\$946.00	
<b>Total</b>	<b>\$6,916.78</b>	<b>\$2,423.29</b>		<b>\$8,528.50</b>	<b>\$17,868.57</b>



## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7520

Phone (907) 714-8888 Fax (907) 262-9132

[www.kpbsd.k12.ak.us](http://www.kpbsd.k12.ak.us)

### SCHOOL BOARD COMMUNICATION

**Title:** Quarterly Discipline Report

**Date:** January 12, 2015

**Item Number:**

**Administrator:** Dave Jones, Assistant Superintendent *Dave Jones*

**Attachments:** KPBSD Discipline Data 2008-2015

**Action  
Needed**

**For  
Discussion**

**Information**

**Other:**

### BACKGROUND INFORMATION

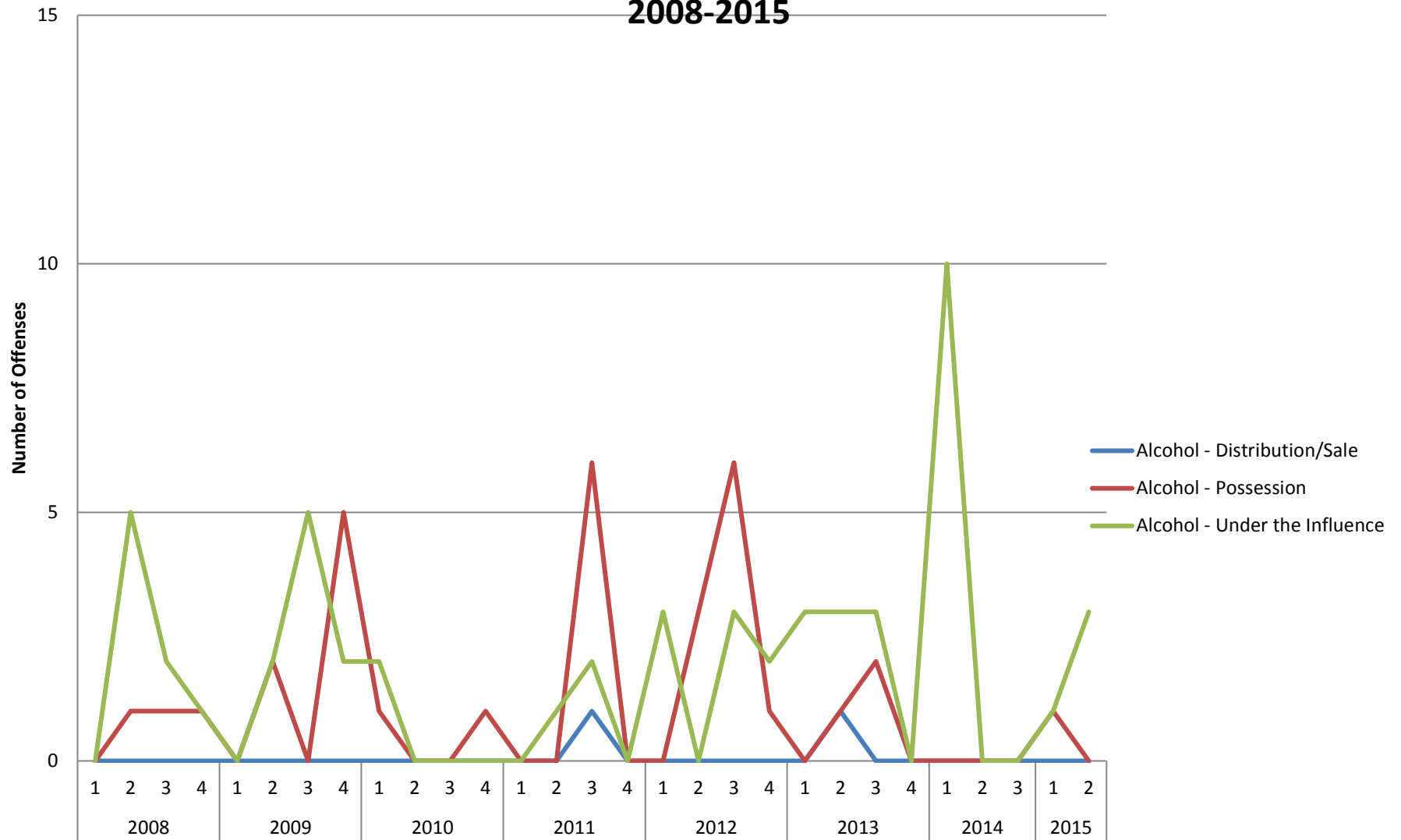
Attached is the updated discipline report for the years 2008-2015. This report contains second quarter data.

### ADMINISTRATIVE RECOMMENDATION

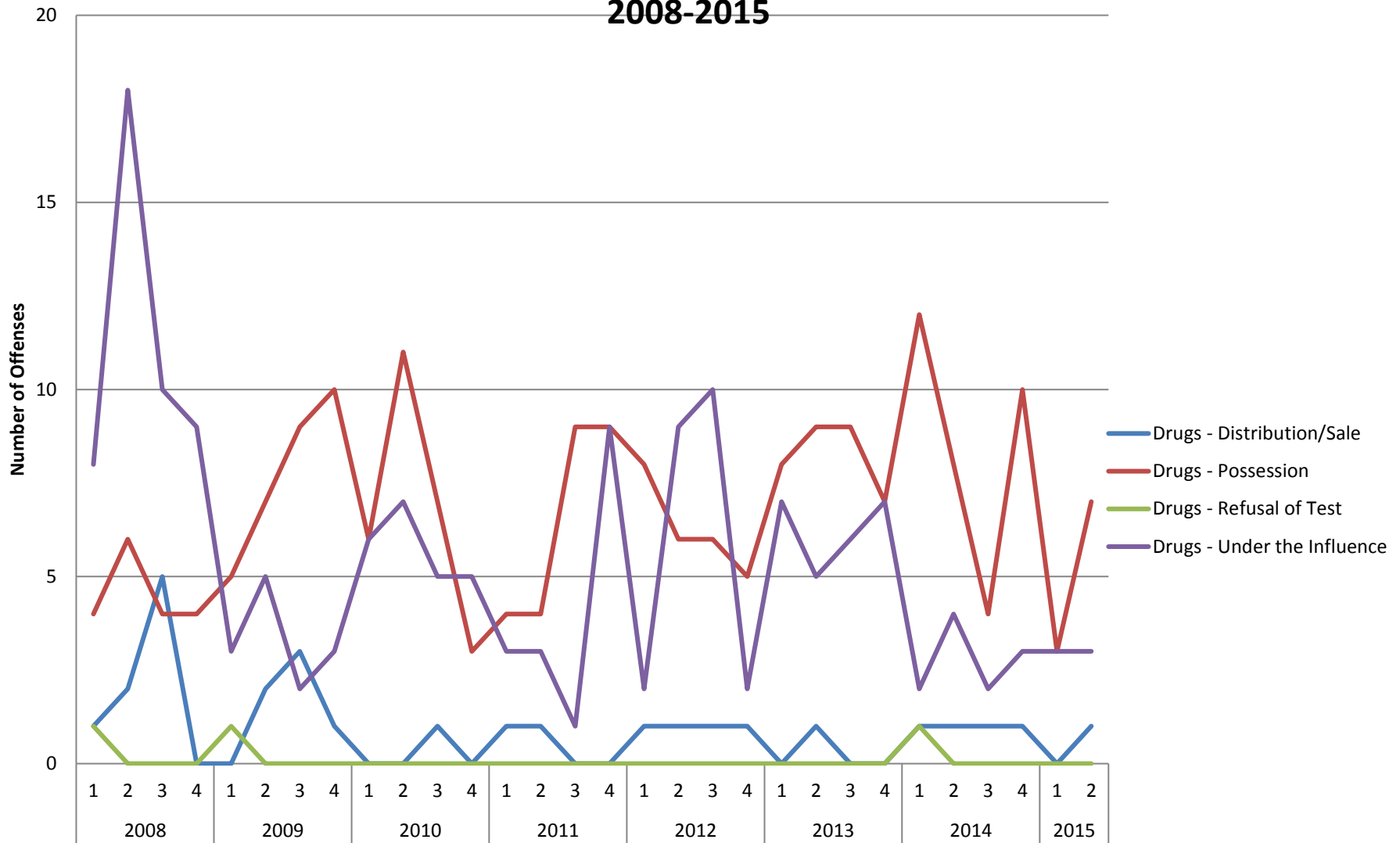
KPBSD Discipline Data  
2008-2015

Offense Counts	2008	2009	2010	2011	2012	2013	2014	2015	2015	2015 Total
Offense Name								1	2	
<b>Alcohol</b>										
Alcohol - Distribution/Sale	0	0	0	1	0	1	0	0	0	0
Alcohol - Possession	3	7	2	6	10	3	0	1	0	1
Alcohol - Under the Influence	8	9	2	3	8	9	10	1	3	4
Arson/Activating Emergency Procedures	2	2	3	3	1	3	1	0	0	0
Attendance	4181	3328	3610	2538	3021	2039	1660	557	387	944
Disruptive Behavior	2465	1738	1534	1351	1263	972	698	207	219	426
<b>Drugs</b>										
Drugs - Distribution/Sale	8	6	1	2	4	1	4	0	1	1
Drugs - Possession	18	31	28	27	25	33	34	3	7	10
Drugs - Refusal of Test	1	1	0	0	0	0	1	0	0	0
Drugs - Under the Influence	45	22	23	16	23	25	11	3	3	6
Embezzlement & Extortion	0	1	0	2	2	0	1	0	0	0
Fighting (Physical & Verbal)	377	346	304	246	228	191	133	25	30	55
Forgery/Misrepresentation/Cheating	133	92	136	99	73	74	66	11	15	26
Inappropriate Computer Use	26	41	81	23	37	42	25	6	8	14
Insubordination	2098	1444	1744	1483	1424	1233	974	186	206	392
Intimidation/Threats/Hazing	41	78	64	78	239	205	143	31	25	56
Minor Infractions	1174	1223	1213	1188	1118	865	767	183	193	376
Other	418	416	246	191	198	243	221	46	36	82
Profanity/Vulgarity	436	344	421	353	253	321	159	56	49	105
Sexual Harassment	48	52	57	51	30	27	35	5	9	14
<b>Tobacco</b>										
Tobacco	79	72	61	45	33	31	46	10	7	17
Vandalism/Theft	159	112	122	89	117	87	68	18	22	40
Violence/Assault	651	487	574	577	334	361	375	78	98	176
<b>Weapons</b>										
Non-Firearm - Knife	11	17	22	14	17	17	11	4	3	7
Other Weapon	0	5	9	4	4	7	8	0	1	1
Firearm	0	0	0	0	0	1	0	0	0	0
<b>Grand Total</b>	<b>12382</b>	<b>9874</b>	<b>10257</b>	<b>8390</b>	<b>8462</b>	<b>6791</b>	<b>5451</b>	<b>1431</b>	<b>1322</b>	<b>2753</b>

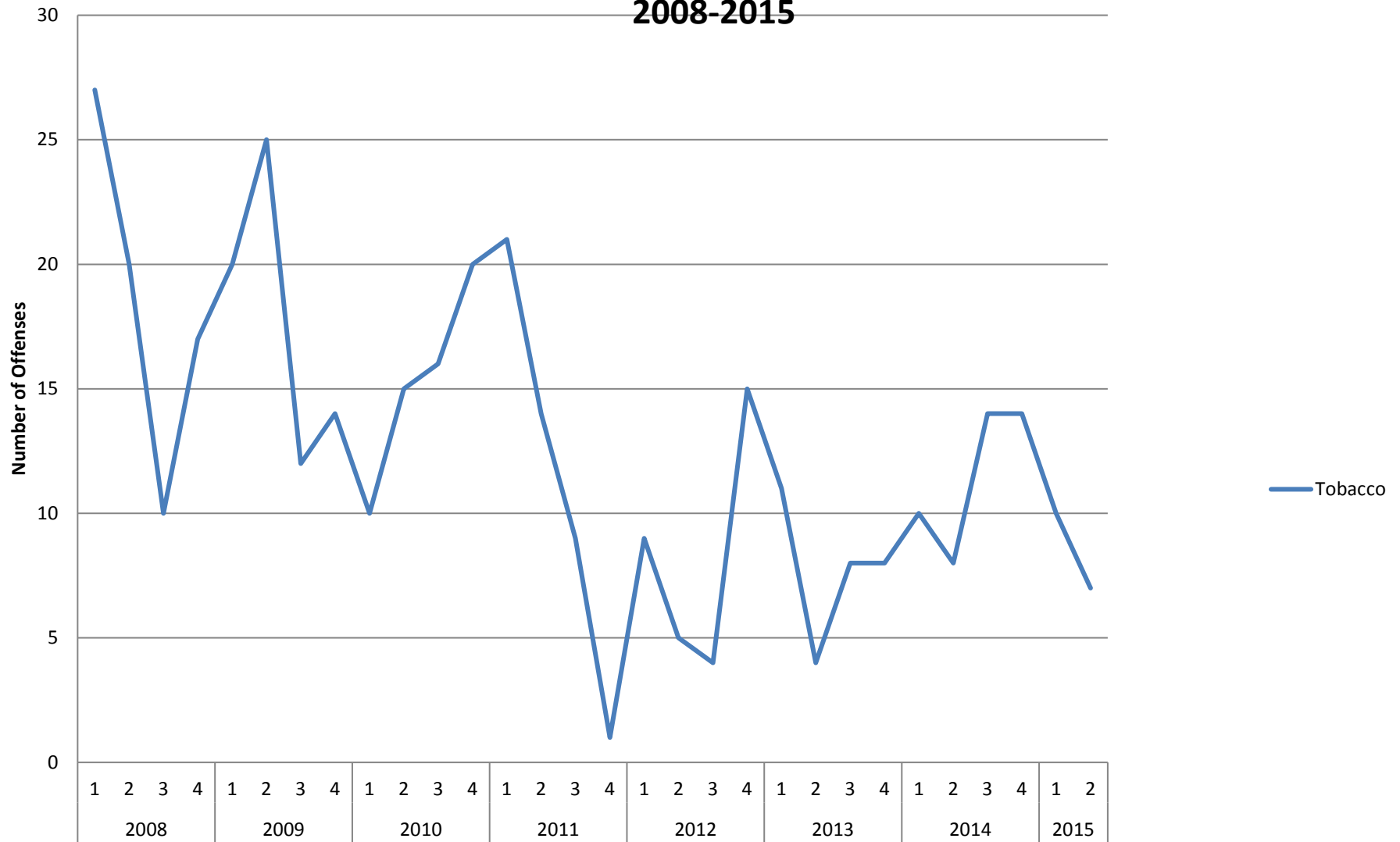
## Alcohol Offenses 2008-2015



## Drug Offenses 2008-2015

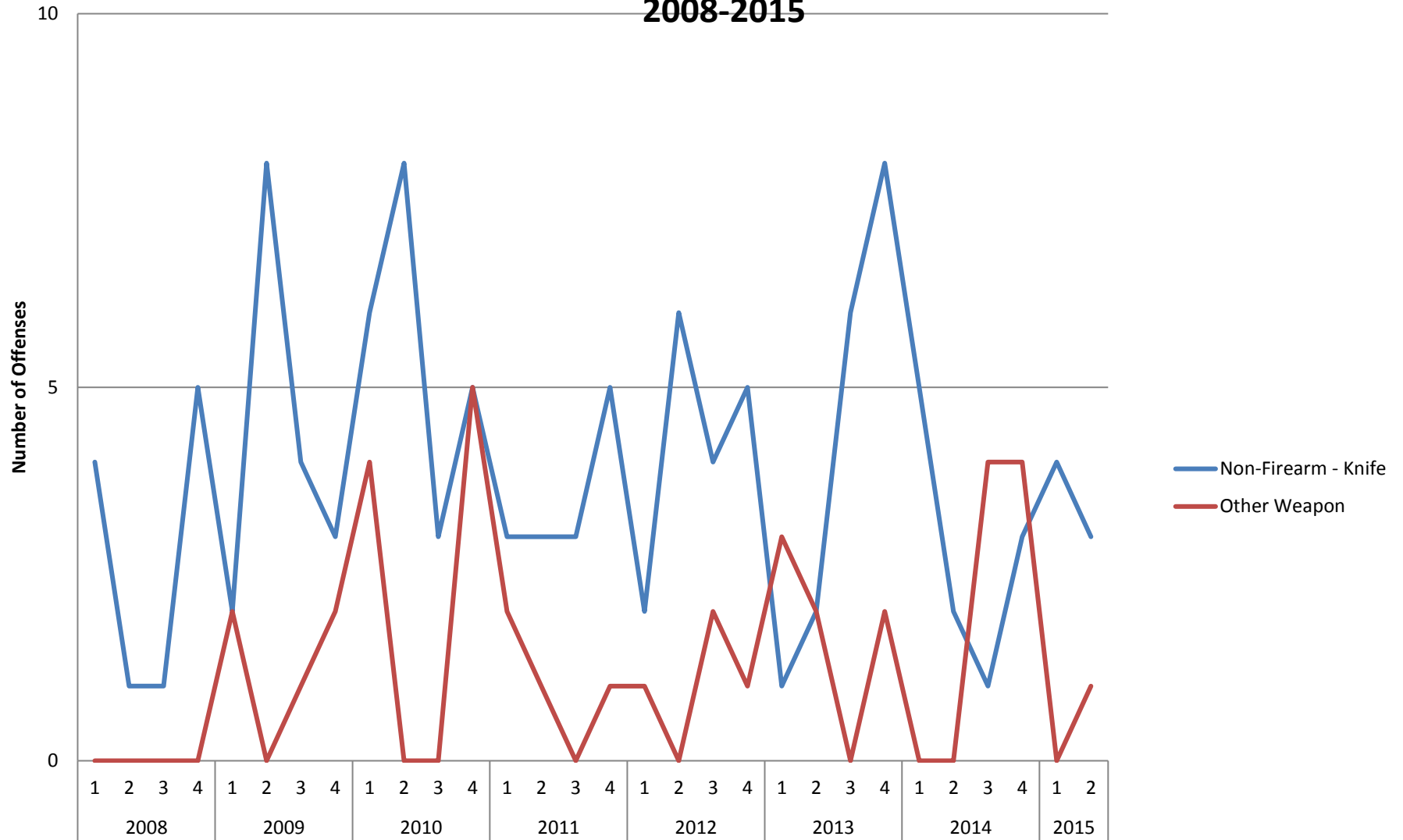


## Tobacco Offenses 2008-2015





## Weapons Offenses 2008-2015



**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

**2014 - 2015 SCHOOL YEAR**

**Tuesday, January 06, 2015**

ADM PROJECTED ENROLLMENT	TOTAL ADM	ADM DIFF +/-	ADM DIFF %	SCHOOLS	KDGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Enrollment Total	Inc. P/S Enrollment Total	
185.00	183.00	-2.00	(1%)	Aurora Borealis Charter	25	21	24	21	20	23	19	13	17	0	0	0	0	183	184	
117.00	110.00	-7.00	(6%)	Chapman	16	16	16	13	12	7	11	6	13	0	0	0	0	110	121	
760.00	751.00	-9.00	(1%)	Connections Program	56	46	51	40	46	45	38	56	47	50	71	98	107	751	751	
21.00	17.00	-4.00	(19%)	Cooper Landing	4	2	0	2	3	0	1	2	1	0	0	1	1	17	17	
116.00	96.00	-20.00	(17%)	Fireweed Academy	9	24	12	17	9	10	15	0	0	0	0	0	0	96	96	
36.00	30.00	-6.00	(17%)	Homer Flex	0	0	0	0	0	0	0	0	0	6	5	7	12	30	30	
385.00	377.00	-8.00	(2%)	Homer High	0	0	0	0	0	0	0	0	0	100	90	86	101	377	377	
180.00	195.00	15.00	8%	Homer Middle	0	0	0	0	0	0	0	95	100	0	0	0	0	195	195	
18.00	21.00	3.00	17%	Hope Elementary/High	2	1	3	2	3	3	2	1	2	0	1	0	1	21	21	
383.00	376.00	-7.00	(2%)	K-Beach Elementary	61	62	50	53	53	59	38	0	0	0	0	0	0	376	380	
60.00	56.00	-4.00	(7%)	Kachemak Selo	2	4	2	4	6	6	7	3	7	6	3	3	3	56	56	
252.00	251.00	-1.00	0%	Kaleidoscope Charter	38	39	41	38	44	40	11	0	0	0	0	0	0	251	251	
78.00	71.00	-7.00	(9%)	Kenai Alternative	0	0	0	0	0	0	0	0	0	0	5	23	43	71	83	
526.00	468.00	-58.00	(11%)	Kenai Central High	0	0	0	0	0	0	0	0	0	124	130	105	109	468	468	
353.00	379.00	26.00	7%	Kenai Middle	0	0	0	0	0	0	117	125	137	0	0	0	0	379	379	
10.00	4.00	-6.00	(60%)	Marathon	0	0	0	0	0	0	0	0	0	0	2	1	1	4	4	
136.00	123.00	-13.00	(10%)	McNeil Canyon Elementary	13	12	16	19	14	23	26	0	0	0	0	0	0	123	123	
18.00	10.00	-8.00	(44%)	Moose Pass Elementary	3	2	0	2	2	1	0	0	0	0	0	0	0	0	10	10
415.00	419.00	4.00	1%	Mountain View Elementary	67	85	67	55	75	70	0	0	0	0	0	0	0	419	443	
80.00	81.00	1.00	1%	Nanwalek Elementary/High	6	4	7	12	10	8	6	7	4	5	3	4	5	81	81	
415.00	400.00	-15.00	(4%)	Nikiski Middle/High	0	0	0	0	0	0	56	55	61	49	67	58	54	400	400	
339.00	345.00	6.00	2%	Nikiski North Star Elementary	70	57	60	58	51	49	0	0	0	0	0	0	0	345	367	
71.00	66.00	-5.00	(7%)	Nikolaevsk Elem/High	2	2	2	5	2	10	8	10	2	9	3	8	3	66	66	
142.00	138.00	-4.00	(3%)	Ninilchik Elementary/High	3	11	8	7	11	14	11	12	13	13	13	14	8	138	138	
161.00	177.00	16.00	10%	Paul Banks Elementary	74	53	50	0	0	0	0	0	0	0	0	0	0	177	206	
20.00	28.00	8.00	40%	Port Graham	3	5	3	2	4	2	2	1	1	2	2	0	1	28	28	
83.00	83.00	0.00	0%	Razdolna	7	4	14	4	9	10	8	5	9	1	4	4	4	83	83	
372.00	401.00	29.00	8%	Redoubt Elementary	43	49	50	56	64	63	76	0	0	0	0	0	0	401	421	
75.00	83.00	8.00	11%	River City Academy	0	0	0	0	0	0	0	11	23	10	13	12	14	83	83	
282.00	281.00	-1.00	0%	Seward Elementary	48	53	56	51	30	43	0	0	0	0	0	0	0	281	304	
182.00	185.00	3.00	2%	Seward High	0	0	0	0	0	0	0	0	0	50	40	44	51	185	185	
118.00	129.00	11.00	9%	Seward Middle	0	0	0	0	0	0	52	39	38	0	0	0	0	129	129	
380.00	388.00	8.00	2%	Skyview Middle	0	0	0	0	0	0	0	202	186	0	0	0	0	388	388	
269.00	283.00	14.00	5%	Soldotna Elementary	52	38	40	45	37	38	33	0	0	0	0	0	0	283	322	
587.00	569.00	-18.00	(3%)	Soldotna High	0	0	0	0	0	0	0	0	0	0	213	174	182	569	569	
165.00	151.00	-14.00	(8%)	Soldotna Montessori Charter	20	21	22	20	21	22	25	0	0	0	0	0	0	151	151	
191.00	195.00	4.00	2%	Soldotna Prep	0	0	0	0	0	0	0	0	0	195	0	0	0	195	195	
200.00	234.00	34.00	17%	Sterling Elementary	32	31	44	37	29	32	29	0	0	0	0	0	0	234	245	
47.00	44.00	-3.00	(6%)	Susan B. English	1	4	1	2	3	2	3	5	2	5	3	10	3	44	44	
36.00	31.00	-5.00	(14%)	Tebughna Elementary/High	2	6	2	1	3	2	3	4	2	1	3	1	1	31	31	
177.00	171.00	-6.00	(3%)	Tustumena Elementary	34	23	25	24	20	19	26	0	0	0	0	0	0	171	182	
105.00	111.00	6.00	6%	Voznesenka	6	13	5	11	4	10	4	7	11	11	8	11	10	111	117	
227.00	233.00	6.00	3%	West Homer Elementary	0	0	0	57	60	61	55	0	0	0	0	0	0	233	233	
<b>8,773</b>	<b>8,744.00</b>	<b>-29.00</b>	<b>(0%)</b>		<b>699</b>	<b>688</b>	<b>671</b>	<b>658</b>	<b>645</b>	<b>672</b>	<b>682</b>	<b>659</b>	<b>676</b>	<b>637</b>	<b>679</b>	<b>664</b>	<b>714</b>	<b>8,744</b>	<b>8,957</b>	

KENAI PENINSULA BOROUGH SCHOOL DISTRICT																	
2014 - 2015 SCHOOL YEAR																	
PART TIME STUDENTS																	
Tuesday, January 06, 2015																	
	SCHOOLS	PRE-SCHOOL	KDGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Enrollment Total	Inc. P/S Enrollment Total
	Aurora Borealis Charter	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
	Chapman	11	1	0	1	0	0	0	0	0	0	0	0	0	0	2	13
	Connections Program	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
	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	0	0	0	0	0	0	0	0	0	18
	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	2	2	2
	Homer High	0	0	0	0	0	0	0	0	0	0	5	6	7	1	19	19
	Homer Middle	0	0	0	0	0	0	0	0	1	5	0	0	0	0	6	6
	Hope Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	K-Beach Elementary	4	0	0	1	0	0	1	0	0	0	0	0	0	0	2	6
	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	0	0	0	0	0	0	0	0	0	0
	Kenai Alternative	12	0	0	0	0	0	0	0	0	0	0	1	0	1	2	14
	Kenai Central High	0	0	0	0	0	0	0	0	0	1	2	8	15	4	30	30
	Kenai Middle	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	3
	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	0	0	0	0	0	0	0	0	0	0	0
	Moose Pass Elementary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mountain View Elementary	24	2	1	0	0	0	0	0	0	0	0	0	0	0	3	27
	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	0	0	1	1	1	0	4	4
	Nikiski North Star Elementary	22	0	0	1	0	0	0	0	0	0	0	0	0	0	1	23
	Nikolaevsk Elem/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ninilchik Elementary/High	0	1	1	0	1	0	0	0	0	0	0	1	1	1	6	6
	Paul Banks Elementary	29	1	3	0	0	0	0	0	0	0	0	0	0	0	4	33
	Port Graham	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Razdolna	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Redoubt Elementary	20	1	0	0	0	0	0	0	0	0	0	0	0	0	1	21
	River City Academy	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2
	Seward Elementary	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
	Seward High	0	0	0	0	0	0	0	0	0	4	0	0	0	0	4	4
	Seward Middle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Skyview Middle	0	0	0	0	0	0	0	7	2	3	0	0	0	0	12	12
	Soldotna Elementary	39	1	1	0	0	0	6	2	0	0	0	0	0	0	10	49
	Soldotna High	0	0	0	0	0	0	0	0	0	0	0	6	8	7	21	21
	Soldotna Montessori Charter	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1
	Soldotna Prep	0	0	0	0	0	0	0	0	0	0	3	0	1	0	4	4
	Sterling Elementary	11	0	0	1	0	0	1	0	0	0	0	0	0	0	2	13
	Susan B. English	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tebughna Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tustumena Elementary	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
	Voznesenka	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	West Homer Elementary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		231	7	6	4	1	0	9	13	3	13	13	23	33	17	142	373

## **Business and Instructional Support Operations**

### **REMOTE SITE LIVING EXPENSES**

E 3344(a)

When determined necessary and appropriate, the Superintendent may compensate certified employees living and working at remote school sites for unusual transportation, housing or utility expenses.

#### **Reimbursable Expenses for Across the Water Schools (Nanwalek, Port Graham, Susan B. English and Tyonek)**

- Five round trip flights for certified staff
  - Three flights paid in September and two flights paid in January
  - If the employee is from one of these schools, he/she is eligible for the flight payments as listed above
2. Housing for certified staff
- If an employee does not have housing available and needs the District to intercede to provide housing,
  - District charges them \$200/month rent;
  - Applies to Nanwalek, Port Graham and Tyonek
    - Does NOT apply to Susan B. English
  - \$250 pet fees are non-refundable
  - Housing is non-smoking
3. Moving Expenses
- All employees (new and current) who are moving to an Across the Water School
  - Must provide receipts
  - Eligible for up to \$2,500 moving expense
4. Internet
- District charges employees in Port Graham and Nanwalek \$50/month for internet services
    - Program to be reviewed at the end of the 2014/2015 school year

**Business and Instructional Support Operations**

**REMOTE SITE LIVING EXPENSES**

E 3344(b)

5. Kachemak Selo Stipend

- Staff members receive \$200/month stipend because of the hazardous road conditions to and from Kachemak Selo
- Principal receives \$250/month stipend because of the hazardous road conditions to and from Kachemak Selo.

*Legal Reference:*

ALASKA STATUTES  
14.08.111(10) Duties

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**  
**Adoption Date: \_\_\_\_\_**

1. Policy.

The Kenai Peninsula Borough School District acknowledges its responsibility under the Americans with Disabilities Act (ADA) to allow students and/or adults with disabilities to be accompanied by a “service animal” in District buildings, including classrooms. As used in this policy disability means a physical or mental impairment that substantially limits one or more major life activities.

2. Definition of Service Animal.

a. A “service animal” is defined as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purpose of this definition, with the exception of miniature horses as further detailed in paragraph 8 of these guidelines. The work or tasks performed by a service animal must be directly related to the individual’s disability.

b. Examples of work or tasks performed by a service animal include but are not limited to assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.

c. The following items do not constitute work or tasks under the ADA: The crime deterrent effects of an animal’s presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

3. Acceptable Inquiries.

a. School officials may ask an individual with a disability only two questions to determine whether an animal qualifies as a service animal:

- i. Whether the animal is required because of a disability; and
  - ii. What task or work the animal has been trained to do.
- b. Note: These inquiries should not be made if it is readily apparent that the individual has a disability or that the animal is trained to do work or perform tasks for the individual with a disability.
- c. The following inquiries are not permitted:
- i. Questions regarding the nature or extent of a person's disability.
  - ii. A request that the individual with a disability produce a certificate or documentation establishing the dog's qualifications as a service animal.
  - iii. Requests that the dog perform the work or task.

4. Access.

a. Individuals with disabilities are permitted to be accompanied by a service animal in all areas of Kenai Peninsula Borough School District's facilities where members of the public, participants in services, program, or activities, as relevant, are allowed to go.

b. This access to Kenai Peninsula Borough School District facilities applies to students attending the school with a service animal and to employees and visitors with service animals as well.

c. The Board may prohibit the use of service dogs in certain locations due to health or safety restriction or where service dogs may be in danger. Such restricted locations include, but are not limited to, food preparation areas, certain research laboratories, mechanical rooms/custodial closets, classrooms with demonstration/research animals, areas where protective clothing is necessary and other areas where the dog's presence may constitute a danger or a fundamental alteration of the program or activity conducted in the area. Access to restricted areas may be granted on a case-by-case basis by contacting the Human Resources Director.

5. Service animals must comply with all state and local laws regarding licensing, health and vaccinations.

6. All service animals must be kept free of fleas and ticks.

7. All service animals must be kept clean and groomed to avoid shedding and dander.

8. The animal must be a dog or, in specific circumstances, a miniature horse. No other species of animal, whether wild or domestic, will be permitted in District buildings as a “service animal.”

9. The animal must be “required” for the individual with a disability.

10. The animal must be “individually trained” to do work or a task for the individual with a disability.

11. Fees.

a. The Kenai Peninsula Borough School District will not charge fees to individuals using service animals that are not charged to individuals without service animals.

b. The Kenai Peninsula Borough School District can charge an individual with a disability for any damage to school property caused by his or her service animal provided the school district normally charges individuals for the damage they cause.

12. Removal of a Service Animal.

A District Office Administrator or School Administrator may ask an individual with a disability or his/her parents to remove a service animal from a District building, including a classroom, or from a District function if anyone of the following circumstances occurs:

a. The animal is out of control and the animal’s handler does not take effective action to control the animal.

b. The animal is not housebroken.

c. The animal’s presence would “fundamentally alter” the nature of the service, program, or activity.

d. The animal poses a direct threat to the health and safety of others.



13. Control.

A service animal must have a harness, leash or other tether, unless either handler is unable because of disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control.

14. Care and Handling.

The District is not responsible for the care or supervision of a service animal, including feeding, exercise and clean up.

a. The District is not responsible for providing a staff member to walk the animal or to provide any other care or assistance to the animal.

b. Students with service animals are expected to care for and supervise their animal. In the case of a young child or a student with disabilities who is unable to care for or supervise his/her service animal, the child's parent or guardian is responsible for providing care and supervision of the animal. Issues related to the care and supervision of service animals will be addressed on a case-by-case basis in the discretion of the appropriate District Office Administrator or School Administrator.

15. Special Provisions/Miniature Horses.

Requests to permit a miniature horse to accompany a student or adult with a disability in District buildings, including classrooms, or at District functions, will be handled on a case-by-case basis, considering:

a. The type, size and weight of the miniature horse and whether the facility can accommodate these features.

b. Whether the handler has sufficient control of the miniature horse.

c. Whether the miniature horse is housebroken.

d. Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.

e. All the rules set forth in the guidelines applicable to service animals and their owners and handlers are applicable to miniature horses.

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

**Adoption Date:**



PEGGE ERKENEFF  
 Communications Specialist  
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 Soldotna, Alaska, 99669

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[www.kpbsd.k12.ak.us](http://www.kpbsd.k12.ak.us)

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

# NEWS RELEASE

## *Seward Elementary awarded 10K for Hour of Code*

**Soldotna, December 2, 2014—Second grade Seward Elementary teacher, Leigh Ray, organized an Hour of Code for her school last year, and invited other KPBSD schools to participate. Imagine her surprise in November, 2014, when she learned her school would receive \$10,000 worth of computer hardware and accessories from Code.org. In addition, [Seward Elementary was one of 51 schools](#), and the only school in Alaska to receive the award!**

“What’s exciting to me about this gift is the increased opportunities it gives our students here in Seward,” said Leigh Ray. “We already have an award-winning school and a supportive little town, and through this gift, our ability to educate our elementary students with first class technology has leapt forward substantially! Imagine what this will do for our students’ curiosity, aspirations, and love of learning! Through technology, our world has changed. It’s only natural that our classrooms should be equipped to support learning that matches those changes.”



The international Hour of Code is a one-hour introduction to computer science, designed to show that anyone can learn the basics of computer coding. Last year during Computer Education Week, nearly 15 million students tried computer science in one week. This year, December 8 - 14, 2014, marks a week when tens of millions of students in 180+ countries will participate.

A Seward Elementary assembly will take place at 1:00, December 8, 2014, to celebrate the educational experience taking place in the school, and accept the \$10,000 award.

“We are very excited that Seward Elementary has won this opportunity through the efforts of the school and in particular, educator Leigh Ray,” said Sean Dusek, KPBSD superintendent.

**KPBSD: ONE DISTRICT, FORTY-FOUR DIVERSE SCHOOLS**

The mission of the Kenai Peninsula Borough School District is to develop productive, responsible citizens who are prepared to be successful in a dynamic world.

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 DECEMBER 2, 2014**

**1 OF 2**

“Utilizing projects that are application based like this are the kinds of activities that make a real difference in developing student thinking and technology skills. I am very happy the school is emphasizing 21st Century learning schools in this manner. Congratulations Seward Elementary!”

### Links

<http://hourofcode.com/us>

KPBSD story: Hour of Code, 2013 <http://bit.ly/KPBSDHourOfCode>



Hour of Code, Seward Elementary School, Seward, Alaska, 2013 <http://bit.ly/KPBSDHourOfCode>

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RAZDOLNA SELDOVIA SEWARD SOLDOTNA STERLING TUSTUMENA TYONEK VOZNESENKA

**FOR RELEASE DECEMBER 2, 2014**

**2 OF 2**



## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7520

Phone (907) 714-8888 Fax (907) 262-9132

[www.kpbsd.k12.ak.us](http://www.kpbsd.k12.ak.us)

### SCHOOL BOARD COMMUNICATION

**Title:** Update on Review of District Swimming Pool Use

**Date:** January 6, 2015

**Item Number:**

**Administrator:** Dave Jones  
Assistant Superintendent

**Attachments:**

Action Needed     For Discussion     Information     Other: \_\_\_\_\_

### BACKGROUND INFORMATION

At the December 2, 2015 work session, administration provided detailed information about user groups, schedules and finances for the district's swimming pools. Discussion included comments by principals and community members regarding areas of concern and suggestions for places to improve, including better coordination of schedules and increasing fees. The long-term goals include maximizing the use of pools while improving the efficiency and value of District pool usage.

The School Board requested additional suggestions for improving efficiencies and making the pools more user friendly. In addition, the Board wanted to make sure community members have an opportunity for input.

With those goals in mind, an initial meeting was held on December 18, 2014 with all principals who oversee pools at their school campuses. The following topics were discussed:

- Possible changes to control structure
- How to improve efficiencies in staffing and schedules
- Regional cooperation and coordination
- Possible changes in user fees
- Maximizing user friendliness for all users

In order to allow for additional public input regarding pool usage, time will be made available during or in conjunction with the public budget meetings in Homer, Seward and Soldotna held in February.

Subsequent to the February community input, administration will meet with the principals again and move forward with recommendations at that time.

### ADMINISTRATIVE RECOMMENDATION

Administration is providing this information as an update about the on-going discussions and review of District swimming pools. There is no action needed at this time.



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### SCHOOL BOARD COMMUNICATION

**Title:** Resignations

**Date:** January 12, 2015

**Item Number:**

**Administrator:** Joann Riener, Director, Human Resources *Joann Riener*  
 Dave Jones, Assistant Superintendent *Dave Jones*

**Attachments:**

Action Needed     For Discussion     Information     Other: \_\_\_\_\_

### BACKGROUND INFORMATION

Name	Assignment	Location & Effective Date
Julio Augusto	Custodian I	Soldotna High School, effective December 19, 2014
Leann Daniels	Special Education Resource Aide	Aurora Borealis Charter School, effective December 8, 2014
Jill Evans	Library Aide	Kenai Central High School & Kenai Middle School effective January 10, 2014, (LOA January 13, 2014 through January 12, 2015)
Sherry Furlong	Non-Instructional Aide	Kaleidoscope School, effective December 18, 2014
Milton Michener	Theater Technician	Homer High School, effective December 19, 2014
Patricia Porter	Special Education Intensive Needs Aide	Nanwalek School, effective December 31, 2014
Benjamin Tyrer	Food Service Itinerant Substitute	Homer High School, effective December 2, 2014
Dorothy Wagoner	Food Service Manager I-FV	Nikiski North Star Elementary School, effective December 18, 2014