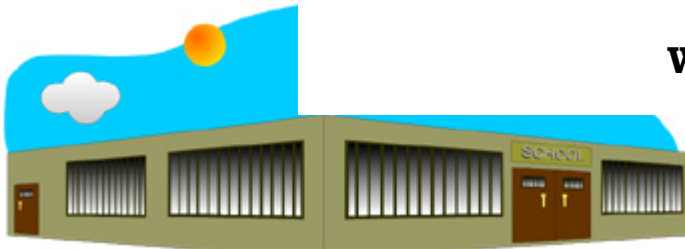


# General Information Items for the Board of Education



**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**  
**Administrator Meeting Agenda**  
**Challenger Center**  
**Wednesday September 23, 2015**



*KPBSD – Working to develop productive, responsible citizens who are prepared to be successful in a dynamic world.*

**AGENDA**

<b>Time</b>	<b>Topic</b>	<b>Speaker</b>
8:00	Coffee and Conversation	
8:30 AM	Superintendent’s Message	Sean Dusek
9:00 AM	Instructional Support Session-Risk Management	Dave Jones
9:30 AM	Break	
9:45 AM	Student Discipline (Students on an IEP)	Clayton Holland
10:15 AM	Effective Instruction Calibration	Christine Ermold & Teri Diamond
11:15 AM	Native Education Initiatives & Information	John O’Brien & Conrad Woodhead
11:35 AM	“Flipped Administrivia”	District Directors & Coordinators
Noon	Lunch	
12:45 PM	Administrator SGM’s	Michael Hanson & Christine Ermold
1:30 PM	Maximizing Your Schools PLC’s	Michelle Thomason & Michael Hanson
2:00 PM	Canvas LMS Showcase & Blended Learning	John Pothast & Principals
3:00 PM	Wrap-Up	Sean Dusek & John O’Brien

**\*Please bring laptops**

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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	07/31/2015	16500128	PAYROLL - 07/31/2015				0.00	0.00	2,873.64	0.00	
JE	08/31/2015	16500976	PAYROLL - 08/31/2015				0.00	0.00	2,907.52	0.00	
JE	09/30/2015	16502207	PAYROLL - 09/30/2015				0.00	0.00	2,907.52	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>100-70-4511-0000-3240</b>				<b>34,229.00</b>	<b>34,229.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,688.68</b>	<b>8,688.68</b>	<b>25,540.32</b>	<b>74.62</b>
<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>352.00</b>	<b>352.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352.00</b>	<b>100.00</b>
<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>
<b>100-70-4511-0000-3511</b>			<b>100-70-SCH BOARD-GENL-HEALTH CARE</b>								
JE	07/31/2015	16500127	BENEFITS - 07/31/2015				0.00	0.00	6,475.91	0.00	
JE	08/31/2015	16500975	BENEFITS - 08/31/2015				0.00	0.00	7,157.02	0.00	
JE	09/01/2015	16501170	J Arness - ER health deduction was				0.00	0.00	170.30	0.00	
JE	09/01/2015	16501171	M Anderson - ER health deduction				0.00	0.00	170.30	0.00	
JE	09/01/2015	16501172	T Navarre - ER health deduction				0.00	0.00	170.30	0.00	
JE	09/01/2015	16501173	E Downing - ER health deduction				0.00	0.00	170.30	0.00	
JE	09/30/2015	16502206	BENEFITS - 09/30/2015				0.00	0.00	7,157.02	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>85,374.00</b>	<b>85,374.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,471.15</b>	<b>21,471.15</b>	<b>63,902.85</b>	<b>74.85</b>
<b>100-70-4511-0000-3512</b>			<b>100-70-SCH BOARD-GENL-LIFE INS</b>								
JE	07/31/2015	16500127	BENEFITS - 07/31/2015				0.00	0.00	4.66	0.00	
JE	08/31/2015	16500975	BENEFITS - 08/31/2015				0.00	0.00	4.66	0.00	
JE	09/30/2015	16502206	BENEFITS - 09/30/2015				0.00	0.00	4.66	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>103.00</b>	<b>103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.98</b>	<b>13.98</b>	<b>89.02</b>	<b>86.43</b>
<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>103.00</b>	<b>103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103.00</b>	<b>100.00</b>
<b>100-70-4511-0000-3542</b>			<b>100-70-SCH BOARD-GENL-FICA SUPPRT</b>								
JE	07/31/2015	16500127	BENEFITS - 07/31/2015				0.00	0.00	339.69	0.00	
JE	08/31/2015	16500975	BENEFITS - 08/31/2015				0.00	0.00	342.25	0.00	
JE	09/30/2015	16502206	BENEFITS - 09/30/2015				0.00	0.00	342.25	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>2,645.00</b>	<b>2,645.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.19</b>	<b>1,024.19</b>	<b>1,620.81</b>	<b>61.28</b>
<b>100-70-4511-0000-3560</b>			<b>100-70-SCH BOARD-GENL-PERS RETIREM</b>								
JE	07/31/2015	16500127	BENEFITS - 07/31/2015				0.00	0.00	1,050.26	0.00	
JE	08/31/2015	16500975	BENEFITS - 08/31/2015				0.00	0.00	1,057.65	0.00	

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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	09/30/2015	16502206	BENEFITS - 09/30/2015				0.00	0.00	1,057.65	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>7,530.00</b>	<b>7,530.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,165.56</b>	<b>3,165.56</b>	<b>4,364.44</b>	<b>57.96</b>
<b>100-70-4511-0000-4140</b>				<b>100-70-SCH BOARD-GENL-PRO-TECH LEG</b>							
JE	08/04/2015	16500223	FY15 A/P LISTING #2 - REVERSAL				0.00	0.00	0.00	5,966.79	
AP	08/05/2015	16300796	195598 - Legal fees-June 2015		204602	JERMAIN DUNNAGAN &	0.00	0.00	5,966.79	0.00	
AP	08/19/2015	16301860	195690 - Legal fees July 2015		204811	JERMAIN DUNNAGAN &	0.00	0.00	4,815.00	0.00	
AP	09/28/2015	16305917	195956 - Legal fees-August 2015			JERMAIN DUNNAGAN &	0.00	0.00	16,854.70	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>21,669.70</b>	<b>21,669.70</b>	<b>78,330.30</b>	<b>78.33</b>
<b>100-70-4511-0000-4201</b>				<b>100-70-SCH BOARD-GENL-MEALS</b>							
AP	07/08/2015	16300148	7/6/15 - TRAVEL - MEALS		1035	HOHL, LYNN	0.00	0.00	10.00	0.00	
AP	08/12/2015	16301157	6/24/15 - TRAVEL - MEALS		1149	HILTS, EDITH-HELEN	0.00	0.00	40.00	0.00	
AP	09/10/2015	16304143	TRESSLER, DEBBIE - Board		1746	BMO MASTERCARD	0.00	0.00	207.00	0.00	
AP	09/16/2015	16304950	9/8/15 - TRAVEL - MEALS		205367	CASTIMORE, DANIEL	0.00	0.00	16.00	0.00	
AP	09/16/2015	16304993	9/8-9/9/15 - TRAVEL - MEALS		1654	HOHL, LYNN	0.00	0.00	8.00	0.00	
AP	09/23/2015	16305629	9/8/15 - TRAVEL - MEALS		1755	HILTS, EDITH-HELEN	0.00	0.00	12.00	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>100-70-4511-0000-4201</b>				<b>3,750.00</b>	<b>3,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>293.00</b>	<b>293.00</b>	<b>3,457.00</b>	<b>92.19</b>
<b>100-70-4511-0000-4202</b>				<b>100-70-SCH BOARD-GENL-MILEAGE</b>							
AP	07/08/2015	16300030	5/29/15 - TRAVEL - MILEAGE		1035	HOHL, LYNN	0.00	0.00	61.53	0.00	
AP	07/08/2015	16300148	7/6/15 - TRAVEL - MILEAGE		1035	HOHL, LYNN	0.00	0.00	105.80	0.00	
AP	07/08/2015	16300153	7/6/15 - TRAVEL - MILEAGE		204275	CASTIMORE, DANIEL	0.00	0.00	10.35	0.00	
AP	07/08/2015	16300155	7/6/15 - TRAVEL - MILEAGE		1030	DOWNING, ELIZABETH	0.00	0.00	86.25	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	61.53	
AP	08/05/2015	16300889	7/6/15 - TRAVEL - MILEAGE		1110	HILTS, EDITH-HELEN	0.00	0.00	86.25	0.00	
AP	08/12/2015	16301158	8/3-8/4/15 - TRAVEL - MILEAGE		1129	ARNESS, JOE	0.00	0.00	46.00	0.00	
AP	08/12/2015	16301159	8/3-8/4/15 - TRAVEL - MILEAGE		204674	CASTIMORE, DANIEL	0.00	0.00	20.70	0.00	
AP	08/12/2015	16301160	8/3-8/4/15 - TRAVEL - MILEAGE		1139	DOWNING, ELIZABETH	0.00	0.00	86.25	0.00	
AP	08/12/2015	16301161	8/3-8/4/15 - TRAVEL - MILEAGE		1149	HILTS, EDITH-HELEN	0.00	0.00	86.25	0.00	
AP	08/12/2015	16301162	8/3-8/4/15 - TRAVEL - MILEAGE		1151	HOHL, LYNN	0.00	0.00	105.80	0.00	
AP	09/16/2015	16304950	9/8/15 - TRAVEL - MILEAGE		205367	CASTIMORE, DANIEL	0.00	0.00	92.00	0.00	
AP	09/16/2015	16304953	9/8/15 - TRAVEL - MILEAGE		1606	ANDERSON, MARTIN	0.00	0.00	100.05	0.00	
AP	09/16/2015	16304993	9/8-9/9/15 - TRAVEL - MILEAGE		1654	HOHL, LYNN	0.00	0.00	194.35	0.00	
AP	09/16/2015	16305010	9/8/15 - TRAVEL - MILEAGE		1655	HOLT, WILLIAM	0.00	0.00	74.75	0.00	
AP	09/16/2015	16305029	9/8/15 - TRAVEL - MILEAGE		1703	TRESSLER, DEBRA	0.00	0.00	87.40	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>
<b>100-70-4511-0000-4202</b>				<b>5,300.00</b>	<b>5,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,182.20</b>	<b>1,182.20</b>	<b>4,117.80</b>	<b>77.69</b>
<b>100-70-4511-0000-4203</b>				<b>100-70-SCH BOARD-GENL-OTHR TRVL</b>							
AP	08/10/2015	16301303	HILTS, EDITH HELEN - Hotel		1737	BMO MASTERCARD	0.00	0.00	102.33	0.00	

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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	08/10/2015	16301304	HILTS, EDITH HELEN - Airfare-		1737	BMO MASTERCARD	0.00	0.00	66.00	0.00	
AP	08/10/2015	16301419	HILTS, EDITH HELEN - Airfare-		1737	BMO MASTERCARD	0.00	0.00	132.00	0.00	
AP	08/10/2015	16301451	HILTS, EDITH HELEN - Hotel		1737	BMO MASTERCARD	0.00	0.00	99.00	0.00	
AP	08/12/2015	16301157	6/24/15 - TRAVEL - OTHER		1149	HILTS, EDITH-HELEN	0.00	0.00	32.00	0.00	
AP	09/10/2015	16304117	HILTS, EDITH HELEN - Airfare Aug		1746	BMO MASTERCARD	0.00	0.00	132.00	0.00	
AP	09/10/2015	16304126	DOWNING, LIZ - Hotel-Aug brd		1746	BMO MASTERCARD	0.00	0.00	99.00	0.00	
AP	09/10/2015	16304145	HOHL, LYNN - Hotel Aug Brd-Hohl		1746	BMO MASTERCARD	0.00	0.00	99.00	0.00	
AP	09/10/2015	16304154	HILTS, EDITH HELEN - Hotel Aug		1746	BMO MASTERCARD	0.00	0.00	99.00	0.00	
AP	09/10/2015	16304203	HOHL, LYNN - Registration fee-Fall		1746	BMO MASTERCARD	0.00	0.00	380.00	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>100-70-4511-0000-4203</b>				<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,240.33</b>	<b>1,240.33</b>	<b>6,259.67</b>	<b>83.46</b>
<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>
<b>100-70-4511-0000-4331</b>				<b>200.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>100.00</b>
<b>100-70-4511-0000-4402</b>				<b>100-70-SCH BOARD-GENL-PURCH SVC</b>							
BA	07/01/2015	1	PO'S BROUGHT FORWARD				3,258.10	0.00	0.00	0.00	
PO	07/01/2015	1520427	Advertising Services			PENINSULA CLARION	0.00	3,258.10	0.00	0.00	
PO	07/09/2015	1620486	Advertising services			PENINSULA CLARION	0.00	2,000.00	0.00	0.00	
PO	07/09/2015	1620487	Printing services			KENAI PENINSULA BOROUGH	0.00	1,300.00	0.00	0.00	
AP	07/15/2015	16300261	D565/686054 - Advertising	1520427	204371	PENINSULA CLARION	0.00	-42.70	42.70	0.00	
AP	07/15/2015	16300262	D687/686057 - Advertising	1520427	204371	PENINSULA CLARION	0.00	-48.80	48.80	0.00	
AP	07/15/2015	16300263	D688/686057 - Advertising	1520427	204371	PENINSULA CLARION	0.00	-48.80	48.80	0.00	
AP	07/22/2015	16300531	D736/686057 - Advertising	1620486	204442	PENINSULA CLARION	0.00	-58.80	58.80	0.00	
AP	08/10/2015	16301683	Close 1520427 - Advertising	1520427		PENINSULA CLARION	0.00	-3,117.80	0.00	0.00	
PO	08/11/2015	1620486	Advertising services			PENINSULA CLARION	0.00	-2,000.00	0.00	0.00	
PO	08/11/2015	1620486	Advertising services			PENINSULA CLARION	0.00	2,000.00	0.00	0.00	
PO	08/12/2015	1620853	Advertising services			PENINSULA	0.00	2,000.00	0.00	0.00	
AP	08/12/2015	16301696	D767/686057 - Advertising	1620486	204722	PENINSULA	0.00	-58.80	58.80	0.00	
AP	08/12/2015	16301697	D768/686057 - Advertising	1620486	204722	PENINSULA	0.00	-58.80	58.80	0.00	
AP	09/02/2015	16303001	JULY PRINTING - Printing services	1620487	205109	KENAI PENINSULA BOROUGH	0.00	-113.85	113.85	0.00	
AP	09/09/2015	16303681	D827-686057 - Advertising	1620853	205288	PENINSULA	0.00	-59.20	59.20	0.00	
AP	09/10/2015	16304739	1000689327 - Advertising costs-			HOMER NEWS	0.00	0.00	101.70	0.00	
AP	09/10/2015	16304739	1000689327 - Advertising costs-			HOMER NEWS	0.00	0.00	-101.70	0.00	
AP	09/16/2015	16304739	7000025788 - Advertising costs-		205396	HOMER NEWS	0.00	0.00	101.70	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>9,058.10</b>	<b>1,000.00</b>	<b>3,126.95</b>	<b>591.45</b>	<b>591.45</b>	<b>4,339.70</b>	<b>47.91</b>
<b>100-70-4511-0000-4501</b>				<b>100-70-SCH BOARD-GENL-SUPPLIES</b>							
BA	07/02/2015	8	To purchase Fujitsu scanner				-500.00	0.00	0.00	0.00	
AP	07/08/2015	16300164	35038-D - Spectra Associates, PO			DUMMY VENDOR	0.00	0.00	337.50	0.00	
AP	07/08/2015	16300164	35038-D - Spectra Associates, PO			DUMMY VENDOR	0.00	0.00	-337.50	0.00	
AP	07/15/2015	16300164	35038-D - Spectra Associates, PO		204380	SPECTRA ASSOCIATES INC	0.00	0.00	337.50	0.00	
JE	07/27/2015	16500120	** WH#0001-Warehouse				0.00	0.00	5.98	0.00	

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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	08/10/2015	16301300	TRESSLER, DEBBIE - Board		1737	BMO MASTERCARD	0.00	0.00	90.67	0.00	
AP	08/10/2015	16301381	TRESSLER, DEBBIE - Board		1737	BMO MASTERCARD	0.00	0.00	35.45	0.00	
AP	08/10/2015	16301392	TRESSLER, DEBBIE - Board		1737	BMO MASTERCARD	0.00	0.00	19.48	0.00	
AP	08/10/2015	16301496	TRESSLER, DEBBIE - Board		1737	BMO MASTERCARD	0.00	0.00	80.00	0.00	
AP	09/10/2015	16303918	TRESSLER, DEBBIE - Board		1746	BMO MASTERCARD	0.00	0.00	-75.84	0.00	
AP	09/10/2015	16304142	TRESSLER, DEBBIE - Board		1746	BMO MASTERCARD	0.00	0.00	48.63	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>
100-70-4511-0000-4501				2,500.00	2,000.00	0.00	0.00	541.87	541.87	1,458.13	72.91
<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>
100-70-4511-0000-4503				900.00	900.00	0.00	0.00	0.00	0.00	900.00	100.00
<b>100-70-4511-0000-4850</b>				<b>100-70-SCH BOARD-GENL-STIPENDS</b>							
JE	07/31/2015	16500128	PAYROLL - 07/31/2015				0.00	0.00	2,800.00	0.00	
JE	08/31/2015	16500976	PAYROLL - 08/31/2015				0.00	0.00	2,800.00	0.00	
JE	09/30/2015	16502207	PAYROLL - 09/30/2015				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	8,400.00	8,400.00	25,200.00	75.00
<b>100-70-4511-0000-4901</b>				<b>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>100-70-4511-0000-5102</b>				<b>100-70-SCH BOARD-GENL-EQUP/TECHNOL</b>							
BA	07/02/2015	8	To purchase Fujitsu scanner				500.00	0.00	0.00	0.00	
PO	07/15/2015	1620535	Document scanner			B & H PHOTO	0.00	434.50	0.00	0.00	
AP	07/29/2015	16300760	98858591 - Document scanner	1620535	204474	B & H PHOTO	0.00	-434.50	434.50	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>
100-70-4511-0000-5102				0.00	500.00	0.00	0.00	434.50	434.50	65.50	13.10
<b>100-70-4511-0125-4201</b>				<b>100-70-SCH BOARD-LEGISLATIVE -MEALS</b>							
AP	07/08/2015	16300065	2/6-2/10/15 - TRAVEL - MEALS		1035	HOHL, LYNN	0.00	0.00	71.13	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	71.13	
<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</b>				<b>100-70-SCH BOARD-LEGISLATIVE -MILEAGE</b>							
AP	07/08/2015	16300065	2/6-2/10/15 - TRAVEL - MILEAGE		1035	HOHL, LYNN	0.00	0.00	143.75	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	143.75	
<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</b>				<b>100-70-SCH BOARD-LEGISLATIVE -OTHR TRVL</b>							
AP	07/08/2015	16300065	2/6-2/10/15 - TRAVEL - OTHER		1035	HOHL, LYNN	0.00	0.00	381.30	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	381.30	
<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

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLINE FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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>100-70-4511-0126-4201</b>			<b>100-70-SCH BOARD-PROFESSIOAL -MEALS</b>								
AP	07/08/2015	16300015	11/5-11/9/15 - TRAVEL - MEALS		1035	HOHL, LYNN	0.00	0.00	62.00	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	282.88	
AP	07/22/2015	16300522	6/20-3/24/15 - TRAVEL - MEALS		1065	HOHL, LYNN	0.00	0.00	220.88	0.00	
AP	09/24/2015	16305823	9/12-9/13/15 - TRAVEL - MEALS			HOHL, LYNN	0.00	0.00	55.00	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>100-70-4511-0126-4201</b>				<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.00</b>	<b>55.00</b>	<b>945.00</b>	<b>94.50</b>
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<b>100-70-4511-0126-4202</b>			<b>100-70-SCH BOARD-PROFESSIOAL -MILEAGE</b>								
AP	07/08/2015	16300015	11/5-11/9/15 - TRAVEL - MILEAGE		1035	HOHL, LYNN	0.00	0.00	143.75	0.00	
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	287.50	
AP	07/22/2015	16300522	6/20-3/24/15 - TRAVEL - MILEAGE		1065	HOHL, LYNN	0.00	0.00	143.75	0.00	
AP	09/24/2015	16305823	9/12-9/13/15 - TRAVEL - MILEAGE			HOHL, LYNN	0.00	0.00	161.00	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>100-70-4511-0126-4202</b>				<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>161.00</b>	<b>161.00</b>	<b>839.00</b>	<b>83.90</b>
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<b>100-70-4511-0126-4203</b>			<b>100-70-SCH BOARD-PROFESSIOAL -OTHR TRVL</b>								
JE	07/20/2015	16500083	FY15 A/P LISTING #1 - REVERSAL				0.00	0.00	0.00	1,902.77	
AP	07/22/2015	16300522	6/20-3/24/15 - TRAVEL - OTHER		1065	HOHL, LYNN	0.00	0.00	1,902.77	0.00	
AP	09/24/2015	16305823	9/12-9/13/15 - TRAVEL - OTHER			HOHL, LYNN	0.00	0.00	-135.00	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>-135.00</b>	<b>-135.00</b>	<b>12,135.00</b>	<b>101.13</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>347,352.00</b>	<b>350,610.10</b>	<b>1,000.00</b>	<b>3,126.95</b>	<b>68,797.61</b>	<b>68,797.61</b>	<b>277,685.54</b>	<b>79.20</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>347,352.00</b>	<b>350,610.10</b>	<b>1,000.00</b>	<b>3,126.95</b>	<b>68,797.61</b>	<b>68,797.61</b>	<b>277,685.54</b>	<b>79.20</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>347,352.00</b>	<b>350,610.10</b>	<b>1,000.00</b>	<b>3,126.95</b>	<b>68,797.61</b>	<b>68,797.61</b>	<b>277,685.54</b>	<b>79.20</b>

# ACCOUNT ACTIVITY DETAILS REPORT

GLEXLIN FOR BEGINNING BALANCE TO SEPTEMBER, 2015

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## REPORT CRITERIA

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**Process Name** : Account Activity Details Report  
**Criteria Name** : GLEXLIN LOC 70  
**Report Title** : GLEXLIN  
**Responsibility Group** : -  
**Document Types** : -  
**Period From** : Beginning Balance  
**Period To** : September, 2015  
**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



## 2015-2016 Board Travel Report

Month	Routine Travel	Board Meals	Lobbying	Professional Development	Total All Categories
<b>July</b>	\$202.40	\$10.00			
<b>August</b>	\$776.33	\$40.00			
<b>September</b>	\$1,443.80	\$243.00			
Hohl-AASB Fall				\$81.00	
<b>Total</b>	<b>\$2,422.53</b>	<b>\$293.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$2,796.53</b>

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

**2015 - 2016 SCHOOL YEAR**

**Tuesday, September 29, 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	182.00	-3.00	(2%)	Aurora Borealis Charter	24	23	23	24	20	20	20	18	10	0	0	0	0	182	182
102.00	102.00	0.00	0%	Chapman	17	12	16	13	13	9	9	7	6	0	0	0	0	102	112
708.00	775.00	67.00	9%	Connections Program	48	57	44	48	50	48	49	51	64	56	59	86	115	775	775
24.00	15.00	-9.00	(38%)	Cooper Landing	4	2	2	0	2	3	0	2	0	0	0	0	0	15	15
103.00	92.00	-11.00	(11%)	Fireweed Academy	13	10	20	12	15	13	9	0	0	0	0	0	0	92	92
36.00	35.00	-1.00	(3%)	Homer Flex	0	0	0	0	0	0	0	0	0	4	7	12	12	35	35
391.00	362.00	-29.00	(7%)	Homer High	0	0	0	0	0	0	0	0	0	115	91	73	83	362	362
191.00	189.00	-2.00	(1%)	Homer Middle	0	0	0	0	0	0	0	98	91	0	0	0	0	189	189
22.00	16.00	-6.00	(27%)	Hope Elementary/High	0	1	1	3	2	2	3	1	1	1	0	1	0	16	16
396.00	416.00	20.00	5%	K-Beach Elementary	72	55	66	58	55	56	54	0	0	0	0	0	0	416	419
56.00	49.00	-7.00	(13%)	Kachemak Selo	1	1	4	2	3	6	5	7	3	6	5	3	3	49	49
252.00	256.00	4.00	2%	Kaleidoscope Charter	36	44	44	44	44	44	0	0	0	0	0	0	0	256	256
60.00	66.00	6.00	10%	Kenai Alternative	0	0	0	0	0	0	0	0	0	0	0	24	42	66	74
511.00	486.00	-25.00	(5%)	Kenai Central High	0	0	0	0	0	0	0	0	0	132	127	126	101	486	486
363.00	375.00	12.00	3%	Kenai Middle	0	0	0	0	0	0	114	130	131	0	0	0	0	375	375
10.00	6.00	-4.00	(40%)	Marathon	0	0	0	0	0	0	0	0	0	1	4	0	1	6	6
113.00	116.00	3.00	3%	McNeil Canyon Elementary	13	14	11	19	21	16	22	0	0	0	0	0	0	116	116
10.00	10.00	0.00	0%	Moose Pass Elementary	2	2	2	0	2	2	0	0	0	0	0	0	0	10	10
433.00	434.00	1.00	0%	Mountain View Elementary	90	74	71	74	51	74	0	0	0	0	0	0	0	434	457
80.00	76.00	-4.00	(5%)	Nanwalek Elementary/High	5	6	4	7	9	11	8	5	6	4	5	3	3	76	76
393.00	369.00	-24.00	(6%)	Nikiski Middle/High	0	0	0	0	0	0	50	52	48	63	47	59	50	369	369
360.00	345.00	-15.00	(4%)	Nikiski North Star Elementary	61	70	55	53	58	48	0	0	0	0	0	0	0	345	369
64.00	64.00	0.00	0%	Nikolaevsk Elem/High	1	3	3	2	4	3	9	7	7	3	9	3	10	64	64
150.00	140.00	-10.00	(7%)	Ninilchik Elementary/High	7	9	11	8	7	13	16	11	12	11	9	13	13	140	140
188.00	177.00	-11.00	(6%)	Paul Banks Elementary	47	71	59	0	0	0	0	0	0	0	0	0	0	177	205
30.00	27.00	-3.00	(10%)	Port Graham	4	3	3	3	2	3	2	1	1	1	2	1	1	27	27
84.00	80.00	-4.00	(5%)	Razdolna	6	7	4	14	4	9	9	7	5	9	0	3	3	80	80
375.00	346.00	-29.00	(8%)	Redoubt Elementary	36	40	52	52	46	60	60	0	0	0	0	0	0	346	366
88.00	73.00	-15.00	(17%)	River City Academy	0	0	0	0	0	0	0	8	12	20	7	14	12	73	73
288.00	279.00	-9.00	(3%)	Seward Elementary	44	50	55	59	46	25	0	0	0	0	0	0	0	279	308
169.00	178.00	9.00	5%	Seward High	0	0	0	0	0	0	0	0	0	44	47	42	45	178	178
134.00	144.00	10.00	7%	Seward Middle	0	0	0	0	0	0	48	48	48	0	0	0	0	144	144
413.00	414.00	1.00	0%	Skyview Middle	0	0	0	0	0	0	0	209	205	0	0	0	0	414	414
293.00	298.00	5.00	2%	Soldotna Elementary	42	43	41	35	53	45	39	0	0	0	0	0	0	298	342
589.00	558.00	-31.00	(5%)	Soldotna High	0	0	0	0	0	0	0	0	0	0	189	202	167	558	558
165.00	162.00	-3.00	(2%)	Soldotna Montessori Charter	23	21	23	25	23	24	23	0	0	0	0	0	0	162	162
185.00	187.00	2.00	1%	Soldotna Prep	0	0	0	0	0	0	0	0	0	187	0	0	0	187	187
231.00	225.00	-6.00	(3%)	Sterling Elementary	31	30	32	43	36	23	30	0	0	0	0	0	0	225	235
40.00	48.00	8.00	20%	Susan B. English	5	4	3	1	2	3	3	3	4	2	5	5	8	48	48
30.00	40.00	10.00	33%	Tebughna Elementary/High	1	1	5	5	1	4	3	5	5	1	1	5	3	40	40
170.00	173.00	3.00	2%	Tustumena Elementary	19	36	24	24	28	24	18	0	0	0	0	0	0	173	183
108.00	104.00	-4.00	(4%)	Voznesenka	7	6	12	5	12	5	10	5	8	11	11	5	7	104	114
227.00	243.00	16.00	7%	West Homer Elementary	0	0	0	55	63	61	64	0	0	0	0	0	0	243	243
<b>8,820</b>	<b>8,732.00</b>	<b>-88.00</b>	<b>(1%)</b>		<b>659</b>	<b>695</b>	<b>690</b>	<b>688</b>	<b>672</b>	<b>654</b>	<b>677</b>	<b>675</b>	<b>667</b>	<b>671</b>	<b>625</b>	<b>680</b>	<b>679</b>	<b>8,732</b>	<b>8,951</b>

KENAI PENINSULA BOROUGH SCHOOL DISTRICT																	
2015 - 2016 SCHOOL YEAR																	
PART TIME STUDENTS																	
Tuesday, September 29, 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Chapman	10	0	0	1	0	0	0	0	2	1	0	0	0	0	4	14
	Connections Program	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cooper Landing	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	District Wide Program	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
	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	1	3	5	14	13	36	36
	Homer Middle	0	0	0	0	0	0	0	0	1	2	0	0	0	0	3	3
	Hope Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	K-Beach Elementary	3	0	0	0	1	0	1	0	0	0	0	0	0	0	2	5
	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	8	0	0	0	0	0	0	0	0	0	0	0	1	0	1	9
	Kenai Central High	0	0	0	0	0	0	0	0	1	5	4	6	15	9	40	40
	Kenai Middle	0	0	0	0	0	0	0	2	3	1	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	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	23	1	0	0	0	0	0	0	0	0	0	0	0	0	1	24
	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	0	0	0	0	0	1	0	1	1
	Nikiski North Star Elementary	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
	Nikolaevsk Elem/High	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	2
	Ninilchik Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Paul Banks Elementary	28	2	1	2	0	0	0	0	0	0	0	0	0	0	5	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	1	0	0	0	1	1	3	3
	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	0	0	0	0	0	0
	Seward Elementary	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
	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	2	0	0	0	0	0	0	2	2
	Skyview Middle	0	0	0	0	0	0	0	21	2	3	0	0	0	0	26	26
	Soldotna Elementary	44	0	0	0	0	0	5	3	0	0	0	0	0	0	8	52
	Soldotna High	0	0	0	0	0	0	0	0	0	0	26	10	10	13	59	59
	Soldotna Montessori Charter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Soldotna Prep	0	0	0	0	0	0	0	0	0	0	8	1	0	1	10	10
	Sterling Elementary	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
	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	10	0	0	0	0	0	1	0	0	0	0	0	0	0	1	11
	Voznesenka	10	0	0	0	0	0	0	0	0	0	0	0	0	1	1	11
	West Homer Elementary	0	0	0	0	1	2	0	2	0	0	0	0	0	0	5	5
		231	6	1	3	2	2	7	30	10	13	41	22	42	38	217	448

## 2014 – 2015 Career Development Grant

David Kingsland – Seward Elementary School

### Purpose

I recently attended the Blue Ribbon Schools of Excellence's 2015 Summer Educator Leadership Institute which also included participation in Disney's Leadership Institute. (The Blue Ribbon Schools of Excellence organization is not part of, or associated with the National Blue Ribbon Schools program.)

The *2015 Summer Educator Leadership Institute* conference was organized by the Blue Ribbon Schools of Excellence and included sectionals from their organization and also incorporated programming from the Disney organization. The Disney portion highlighted some of the best practices that their organization uses to insure a high quality experience throughout their business units that are transferable to other organization; parks, entertainment, ESPN, etc. This conference was made up of two

### Agenda

Tuesday, July 14, (Pre-Conference) 1:00 – 7:00 PM: 1:00 – 5:30 Disney Leadership Institute, 5:30-7:00 Conference registration and reception.

Wednesday, July 15, 8:15-4:00: 8:15-10:00 Welcome and conference goals setting, 10:15-11:30 Active Teaching and Learning – How the Brain Learns, 1:00-2:30 How to Become a Blue Ribbon School, 2:45-4:00 Leadership in Education – The Six “E’s”.

Thursday, July 16, 7:45-4:00: 7:45-11:30 Disney Leadership Strategies, 1:00-2:30 Applying Brain Research to the Classroom, 2:45-4:00 Education Made Personal.

Friday, July 18, 7:45-2:00: 7:45-11:30 Disney Leadership Strategies, 11:45-1:00 Leadership Roundtable Lunch, 1:00-2:00 Brain Based Learning – Immersing Students in Learning.

### **Main Opportunities**

- Listened to expert From Disney address organizational leadership
- Explored Disney's way to “Overmanage” critical details rather than micro manage people
- Examine brain research and brain based classroom design
- Review the work of Brendan Burchard and the Six E's of Leadership: **Envision, Enlist, Embody, Empower, Evaluate, Encourage**

### **Discoveries**

- Disney's portion of the conference was more valuable than the conference sponsors – I highly recommend Disney's Leadership Institute
- Some things great organizations do are: align around shared values and Vision; who we are and where we are going, innovate, and share a common culture
- A leader's job is to support processes that reinforce the values and vision of their part of the organization

- Schools can be more responsive and engaging to their customers (student) by adding more color, and making some physical changes like, lowering bulletin boards and signs to student's eye level vs. the current adult height
- My schools work with creating mission and vision statements align with best practices from Disney. Now we need to take it to the next level and have the V. and M. guide processes and practices

*Sean Dusk*

9-2-15



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**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

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# NEWS RELEASE

## *Mediation Concludes*

**Soldotna, September 22, 2015—The Kenai Peninsula Borough School District (KPBSD) was unable to reach a tentative agreement with Kenai Peninsula Education Association (KPEA) and Kenai Peninsula Education Support Association (KPESA) through the mediation process, which took place September 21 - 22, 2015.**

A mediator from the Federal Mediation and Conciliation Service (FMCS) met with all three parties and exercised shuttle diplomacy between the groups, which in essence means conveying questions, supposals, and information seeking to find areas of compromise. Everything that took place during mediation remains confidential, and mediation was closed to the public.

The KPBSD bargaining team is analyzing and reviewing what transpired in the mediation process.

Unless all parties agree to return to face-to-face negotiations, the next step in the collective bargaining process is advisory arbitration.

KPBSD employees continue to work under contracts which expired June 30, 2015. When the new fiscal year began on July 1, 2015, all eligible employees did receive salary and wage movement on the predetermined salary and wage schedules.

### **Links**

[School District Collective Bargaining 2015](#)

[Collective Bargaining Agreements](#) for 2012-2013 through 2014-2015

###

### **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 SEPTEMBER 22, 2015**

**1 OF 1**



## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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

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

### SCHOOL BOARD COMMUNICATION

**Title:** Resignations

**Date:** October 5, 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
Wanda Reith	Special Education Intensive Needs Aide	Nikiski North Star Elementary School, effective September 25, 2015
Shayla Swain	Custodian I	Cooper Landing School, effective at the end of the 2014-15 school year
Maria Prado Palma	Custodian I	Kaleidoscope Charter School, effective September 15, 2015