

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



KENAI SCHOOL DISTRICT  
DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU AUGUST, 2012

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08/31/2012  
11:06:23 AM

Report Code: BAT\_GL\_DEPEXP - 105425

| ACCOUNT NUMBER        |             |          | ACCOUNT NAME                                       | SHORT NAME  |                  |               |             |            | DEBIT  | CREDIT |  |
|-----------------------|-------------|----------|--|-------------|------------------|---------------|-------------|------------|--------|--------|--|
| TYPE                  | ACCTG. DATE | DOC. NO. | DESCRIPTION  | CHECK NO.   | PAYEE/PAYER NAME |               |             |            |        |        |  |
| ACCOUNT SUMMARY       |             |          | ORIG. BUDGET                                       | ADJ. BUDGET | ENCUMB           | CURR. DR / CR | YTD DR / CR | CURR. BAL. | PCT    |        |  |
| 100-70-4511-0000-3240 |             |          | 100-70-SCH BOARD-GENL-SUPPT STAFF                  |             |                  |               |             |            |        |        |  |
| JE                    | 07/31/2012  | 13500130 | PAYROLL - 07/31/2012                               |             |                  |               |             | 2,340.80   | 0.00   |        |  |
| JE                    | 08/31/2012  | 13501034 | PAYROLL - 08/31/2012                               |             |                  |               |             | 2,691.92   | 0.00   |        |  |
| 100-70-4511-0000-3240 |             |          | 38,251.00  | 38,251.00   | 0.00             | 5,032.72      | 5,032.72    | 33,218.28  | 86.84  |        |  |
| 100-70-4511-0000-3291 |             |          | 100-70-SCH BOARD-GENL-SUB/SUPPT                    |             |                  |               |             |            |        |        |  |
| 100-70-4511-0000-3291 |             |          | 320.00   | 320.00      | 0.00             | 0.00          | 0.00        | 320.00     | 100.00 |        |  |
| 100-70-4511-0000-3294 |             |          | 100-70-SCH BOARD-GENL-TEMP SPPT                    |             |                  |               |             |            |        |        |  |
| JE                    | 07/31/2012  | 13500130 | PAYROLL - 07/31/2012                               |             |                  |               |             | 800.00     | 0.00   |        |  |
| 100-70-4511-0000-3294 |             |          | 0.00   | 0.00        | 0.00             | 800.00        | 800.00      | -800.00    | 0.00   |        |  |
| 100-70-4511-0000-3300 |             |          | 100-70-SCH BOARD-GENL-LEAVE/SUPPT                  |             |                  |               |             |            |        |        |  |
| 100-70-4511-0000-3300 |             |          | 566.00   | 566.00      | 0.00             | 0.00          | 0.00        | 566.00     | 100.00 |        |  |
| 100-70-4511-0000-3511 |             |          | 100-70-SCH BOARD-GENL-HEALTH CARE                  |             |                  |               |             |            |        |        |  |
| JE                    | 07/31/2012  | 13500127 | BENEFITS - 07/31/2012                              |             |                  |               |             | 2,925.00   | 0.00   |        |  |
| JE                    | 07/31/2012  | 13500131 | BENEFITS - 07/31/2012                              |             |                  |               |             | 1,462.50   | 0.00   |        |  |
| JE                    | 08/31/2012  | 13501035 | BENEFITS - 08/31/2012                              |             |                  |               |             | 5,074.78   | 0.00   |        |  |
| 100-70-4511-0000-3511 |             |          | 66,258.00  | 66,258.00   | 0.00             | 9,462.28      | 9,462.28    | 56,795.72  | 85.72  |        |  |
| 100-70-4511-0000-3512 |             |          | 100-70-SCH BOARD-GENL-LIFE INS                     |             |                  |               |             |            |        |        |  |
| JE                    | 07/31/2012  | 13500131 | BENEFITS - 07/31/2012                              |             |                  |               |             | 3.97       | 0.00   |        |  |
| JE                    | 08/31/2012  | 13501035 | BENEFITS - 08/31/2012                              |             |                  |               |             | 3.96       | 0.00   |        |  |
| 100-70-4511-0000-3512 |             |          | 115.00   | 115.00      | 0.00             | 7.93          | 7.93        | 107.07     | 93.10  |        |  |
| 100-70-4511-0000-3520 |             |          | 100-70-SCH BOARD-GENL-UNEMPLT INS                  |             |                  |               |             |            |        |        |  |
| 100-70-4511-0000-3520 |             |          | 116.00   | 116.00      | 0.00             | 0.00          | 0.00        | 116.00     | 100.00 |        |  |
| 100-70-4511-0000-3542 |             |          | 100-70-SCH BOARD-GENL-FICA SUPPRT                  |             |                  |               |             |            |        |        |  |
| JE                    | 07/31/2012  | 13500119 | Check voided on 07/31/2012 for ANDERSON, MARTIN T. |             |                  |               |             | 0.00       | 22.95  |        |  |
| JE                    | 07/31/2012  | 13500122 | Check voided on 07/31/2012 for DOWNING, ELIZABETH  |             |                  |               |             | 0.00       | 21.80  |        |  |
| JE                    | 07/31/2012  | 13500125 | Check voided on 07/31/2012 for NAVARRE, TIMOTHY J. |             |                  |               |             | 0.00       | 22.95  |        |  |
| JE                    | 07/31/2012  | 13500127 | BENEFITS - 07/31/2012                              |             |                  |               |             | 19.89      | 0.00   |        |  |

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|-----------------------|-------------|----------|--|-------------|------------------|-----------------------------|-------------|------------|----------|--------|
| TYPE                  | ACCTG. DATE | DOC. NO. | DESCRIPTION  | CHECK NO.   | PAYEE/PAYER NAME |                             |             |            |          |        |
| ACCOUNT SUMMARY       |             |          | ORIG. BUDGET                                       | ADJ. BUDGET | ENCUMB           | CURR. DR / CR               | YTD DR / CR | CURR. BAL. | PCT      |        |
| JE                    | 07/31/2012  | 13500131 | BENEFITS - 07/31/2012                              |             |                  |                             |             | 429.90     | 0.00     |        |
| JE                    | 08/31/2012  | 13501035 | BENEFITS - 08/31/2012                              |             |                  |                             |             | 316.06     | 0.00     |        |
| 100-70-4511-0000-3542 |             |          | 2,951.00   | 2,951.00    | 0.00             | 698.15                      | 698.15      | 2,252.85   | 76.34    |        |
| 100-70-4511-0000-3560 |             |          | 100-70-SCH BOARD-GENL-PERS RETIREM                 |             |                  |                             |             |            |          |        |
| JE                    | 07/31/2012  | 13500119 | Check voided on 07/31/2012 for ANDERSON, MARTIN T. |             |                  |                             |             | 0.00       | 66.00    |        |
| JE                    | 07/31/2012  | 13500122 | Check voided on 07/31/2012 for DOWNING, ELIZABETH  |             |                  |                             |             | 0.00       | 66.00    |        |
| JE                    | 07/31/2012  | 13500125 | Check voided on 07/31/2012 for NAVARRE, TIMOTHY J. |             |                  |                             |             | 0.00       | 66.00    |        |
| JE                    | 07/31/2012  | 13500127 | BENEFITS - 07/31/2012                              |             |                  |                             |             | 198.00     | 0.00     |        |
| JE                    | 07/31/2012  | 13500131 | BENEFITS - 07/31/2012                              |             |                  |                             |             | 932.97     | 0.00     |        |
| JE                    | 08/31/2012  | 13501035 | BENEFITS - 08/31/2012                              |             |                  |                             |             | 1,010.22   | 0.00     |        |
| 100-70-4511-0000-3560 |             |          | 8,415.00   | 8,415.00    | 0.00             | 1,943.19                    | 1,943.19    | 6,471.81   | 76.91    |        |
| 100-70-4511-0000-4140 |             |          | 100-70-SCH BOARD-GENL-PRO-TECH LEG                 |             |                  |                             |             |            |          |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                  |                             |             | -400.00    | 0.00     |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                  |                             |             | 400.00     | 0.00     |        |
| AP                    | 07/19/2012  | 13300568 | Legal fees-June 2012                               |             |                  | JERMAIN DUNNAGAN & OWENS PC |             | 4,270.75   | 0.00     |        |
| AP                    | 07/19/2012  | 13300568 | Legal fees-June 2012                               |             |                  | JERMAIN DUNNAGAN & OWENS PC |             | -4,270.75  | 0.00     |        |
| AP                    | 07/19/2012  | 13300568 | Legal fees-June 2012                               |             | FBV-162682       | JERMAIN DUNNAGAN & OWENS PC |             | 4,270.75   | 0.00     |        |
| JE                    | 07/24/2012  | 13500102 | Reverse FY12 AP Listing 3                          |             |                  |                             |             | 0.00       | 4,270.75 |        |
| AP                    | 08/22/2012  | 13302375 | Attorney fees                                      |             |                  | JERMAIN DUNNAGAN & OWENS PC |             | 4,874.94   | 0.00     |        |
| AP                    | 08/22/2012  | 13302375 | Attorney fees                                      |             |                  | JERMAIN DUNNAGAN & OWENS PC |             | -4,874.94  | 0.00     |        |
| AP                    | 08/22/2012  | 13302375 | Attorney fees                                      |             | FBV-163552       | JERMAIN DUNNAGAN & OWENS PC |             | 4,874.94   | 0.00     |        |
| 100-70-4511-0000-4140 |             |          | 100,000.00   | 100,000.00  | 0.00             | 4,874.94                    | 4,874.94    | 95,125.06  | 95.13    |        |
| 100-70-4511-0000-4201 |             |          | 100-70-SCH BOARD-GENL-MEALS                        |             |                  |                             |             |            |          |        |
| AP                    | 07/11/2012  | 13300258 | TRAVEL-MEALS                                       |             | FBV-162491       | HOHL, LYNN                  |             | 8.00       | 0.00     |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing                            |             |                  |                             |             | 0.00       | 47.00    |        |
| AP                    | 07/25/2012  | 13300562 | TRAVEL-MEALS                                       |             | FBV-162679       | HILTS, EDITH-HELEN          |             | 32.00      | 0.00     |        |
| AP                    | 08/15/2012  | 13301426 | CATERED DINNER FOR SCHOOL BOARD AUGUST 6, 2012     |             | FBV-163039       | FERGUSON, LISA              |             | 300.00     | 0.00     |        |
| 100-70-4511-0000-4201 |             |          | 3,500.00   | 3,500.00    | 0.00             | 293.00                      | 293.00      | 3,207.00   | 91.63    |        |
| 100-70-4511-0000-4202 |             |          | 100-70-SCH BOARD-GENL-MILEAGE                      |             |                  |                             |             |            |          |        |
| AP                    | 07/09/2012  | 13300170 | TRAVEL - MILEAGE                                   |             |                  | HOHL, LYNN                  |             | 94.86      | 0.00     |        |
| AP                    | 07/09/2012  | 13300170 | TRAVEL - MILEAGE                                   |             |                  | HOHL, LYNN                  |             | -94.86     | 0.00     |        |
| AP                    | 07/09/2012  | 13300170 | TRAVEL - MILEAGE                                   |             | FBV-162491       | HOHL, LYNN                  |             | 94.86      | 0.00     |        |

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|-----------------------|-------------|----------|---------------------------------|-------------|-------------------------|---------------|-------------|------------|--------|--------|
| TYPE                  | ACCTG. DATE | DOC. NO. | DESCRIPTION                     | CHECK NO.   | PAYEE/PAYER NAME        |               |             |            |        |        |
| ACCOUNT SUMMARY       |             |          | ORIG. BUDGET                    | ADJ. BUDGET | ENCUMB                  | CURR. DR / CR | YTD DR / CR | CURR. BAL. | PCT    |        |
| AP                    | 07/11/2012  | 13300169 | TRAVEL - MILEAGE                | FBV-162491  | HOHL, LYNN              |               |             | 94.86      | 0.00   |        |
| AP                    | 07/11/2012  | 13300171 | TRAVEL - MILEAGE                | FBV-162491  | HOHL, LYNN              |               |             | 104.55     | 0.00   |        |
| AP                    | 07/11/2012  | 13300175 | TRAVEL - MILEAGE                | FBV-162491  | HOHL, LYNN              |               |             | 107.12     | 0.00   |        |
| AP                    | 07/11/2012  | 13300176 | TRAVEL - MILEAGE                | FBV-162491  | HOHL, LYNN              |               |             | 103.23     | 0.00   |        |
| AP                    | 07/11/2012  | 13300255 | TRAVEL-MILEAGE                  | FBV-162455  | ARNESS, JOE             |               |             | 22.20      | 0.00   |        |
| AP                    | 07/11/2012  | 13300256 | TRAVEL-MILEAGE                  | FBV-162468  | CRAWFORD, LORRAINE      |               |             | 13.32      | 0.00   |        |
| AP                    | 07/11/2012  | 13300257 | TRAVEL-MILEAGE                  | FBV-162474  | DOWNING, ELIZABETH      |               |             | 83.25      | 0.00   |        |
| AP                    | 07/11/2012  | 13300258 | TRAVEL-MILEAGE                  | FBV-162491  | HOHL, LYNN              |               |             | 104.34     | 0.00   |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 94.86  |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 94.86  |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 104.55 |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 128.01 |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 107.12 |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing         |             |                         |               |             | 0.00       | 103.23 |        |
| AP                    | 07/25/2012  | 13300562 | TRAVEL-MILEAGE                  | FBV-162679  | HILTS, EDITH-HELEN      |               |             | 83.25      | 0.00   |        |
| AP                    | 08/15/2012  | 13301721 | TRAVEL-MILEAGE                  | FBV-162980  | ARNESS, JOE             |               |             | 44.40      | 0.00   |        |
| AP                    | 08/15/2012  | 13301722 | TRAVEL-MILEAGE                  | FBV-163014  | CRAWFORD, LORRAINE      |               |             | 26.64      | 0.00   |        |
| AP                    | 08/15/2012  | 13301723 | TRAVEL-MILEAGE                  | FBV-163063  | HOHL, LYNN              |               |             | 104.34     | 0.00   |        |
| AP                    | 08/15/2012  | 13301724 | TRAVEL-MILEAGE                  | FBV-163066  | HOLT, WILLIAM           |               |             | 20.54      | 0.00   |        |
| AP                    | 08/15/2012  | 13301907 | TRAVEL-MILEAGE                  | FBV-163061  | HILTS, EDITH-HELEN      |               |             | 83.25      | 0.00   |        |
| 100-70-4511-0000-4202 |             |          | 3,500.00                        | 3,500.00    | 0.00                    | 457.52        | 457.52      | 3,042.48   | 86.93  |        |
| 100-70-4511-0000-4203 |             |          | 100-70-SCH BOARD-GENL-OTHR TRVL |             |                         |               |             |            |        |        |
| AP                    | 08/10/2012  | 13301608 | Airfare Travel to July Brd Mtg  | FBV-1453    | BMO MASTERCARD          |               |             | 120.00     | 0.00   |        |
| AP                    | 08/10/2012  | 13301618 | Lodging-July Brd Mtg            | FBV-1453    | BMO MASTERCARD          |               |             | 99.00      | 0.00   |        |
| 100-70-4511-0000-4203 |             |          | 3,928.00                        | 3,928.00    | 0.00                    | 219.00        | 219.00      | 3,709.00   | 94.42  |        |
| 100-70-4511-0000-4331 |             |          | 100-70-SCH BOARD-GENL-POSTAGE   |             |                         |               |             |            |        |        |
| AP                    | 08/29/2012  | 1220638  | PRINTING SERVICES               | FBV-163563  | KENAI PENINSULA BOROUGH |               |             | 156.33     | 0.00   |        |
| AP                    | 08/29/2012  | 13302655 | POSTAGE                         | FBV-163563  | KENAI PENINSULA BOROUGH |               |             | 1.80       | 0.00   |        |
| 100-70-4511-0000-4331 |             |          | 1,500.00                        | 1,500.00    | 0.00                    | 158.13        | 158.13      | 1,341.87   | 89.46  |        |
| 100-70-4511-0000-4402 |             |          | 100-70-SCH BOARD-GENL-PURCH SVC |             |                         |               |             |            |        |        |
| PO                    | 06/14/2012  | 1320227  | Advertising Services            |             | PENINSULA CLARION       |               |             | 4,000.00   | 0.00   |        |
| PO                    | 06/14/2012  | 1320229  | Printing services               |             | KENAI PENINSULA BOROUGH |               |             | 1,200.00   | 0.00   |        |

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| TYPE                  | ACCTG. DATE | DOC. NO. | DESCRIPTION  | CHECK NO.   | PAYEE/PAYER NAME        |                  |             |            |        |        |
| ACCOUNT SUMMARY       |             |          | ORIG. BUDGET                                       | ADJ. BUDGET | ENCUMB                  | CURR. DR / CR    | YTD DR / CR | CURR. BAL. | PCT    |        |
| AP                    | 07/18/2012  | 1320227  | Advertising Services                               | FBV-162598  | PENINSULA CLARION       |                  |             | 227.05     | 0.00   |        |
| AP                    | 08/15/2012  | 1320227  | Advertising Services                               | FBV-163137  | PENINSULA CLARION       |                  |             | 310.70     | 0.00   |        |
| AP                    | 08/29/2012  | 1320229  | Printing services                                  | FBV-163563  | KENAI PENINSULA BOROUGH |                  |             | 84.00      | 0.00   |        |
| 100-70-4511-0000-4402 |             |          | 5,250.00   | 5,250.00    | 4,578.25                | 621.75           | 621.75      | 50.00      | 0.95   |        |
| 100-70-4511-0000-4501 |             |          | 100-70-SCH BOARD-GENL-SUPPLIES                     |             |                         |                  |             |            |        |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                         |                  |             | -400.00    | 0.00   |        |
| AP                    | 08/10/2012  | 13301601 | July Brd Mtg supplies                              | FBV-1453    | BMO MASTERCARD          |                  |             | 10.00      | 0.00   |        |
| 100-70-4511-0000-4501 |             |          | 5,000.00   | 4,600.00    | 0.00                    | 10.00            | 10.00       | 4,590.00   | 99.78  |        |
| 100-70-4511-0000-4850 |             |          | 100-70-SCH BOARD-GENL-STIPENDS                     |             |                         |                  |             |            |        |        |
| JE                    | 07/31/2012  | 13500118 | Check voided on 07/31/2012 for ANDERSON, MARTIN T. |             |                         |                  |             | 0.00       | 300.00 |        |
| JE                    | 07/31/2012  | 13500121 | Check voided on 07/31/2012 for DOWNING, ELIZABETH  |             |                         |                  |             | 0.00       | 300.00 |        |
| JE                    | 07/31/2012  | 13500124 | Check voided on 07/31/2012 for NAVARRE, TIMOTHY J. |             |                         |                  |             | 0.00       | 300.00 |        |
| JE                    | 07/31/2012  | 13500126 | PAYROLL - 07/31/2012                               |             |                         |                  |             | 900.00     | 0.00   |        |
| JE                    | 07/31/2012  | 13500130 | PAYROLL - 07/31/2012                               |             |                         |                  |             | 2,800.00   | 0.00   |        |
| JE                    | 08/31/2012  | 13501034 | PAYROLL - 08/31/2012                               |             |                         |                  |             | 2,800.00   | 0.00   |        |
| 100-70-4511-0000-4850 |             |          | 33,600.00  | 33,600.00   | 0.00                    | 5,600.00         | 5,600.00    | 28,000.00  | 83.33  |        |
| 100-70-4511-0000-4901 |             |          | 100-70-SCH BOARD-GENL-OTHER EXP                    |             |                         |                  |             |            |        |        |
| AP                    | 08/10/2012  | 13301617 | Notary Bond  | FBV-1453    | BMO MASTERCARD          |                  |             | 40.00      | 0.00   |        |
| 100-70-4511-0000-4901 |             |          | 30,000.00  | 30,000.00   | 0.00                    | 40.00            | 40.00       | 29,960.00  | 99.87  |        |
| 100-70-4511-0000-5101 |             |          | 100-70-SCH BOARD-GENL-EQUIP                        |             |                         |                  |             |            |        |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                         |                  |             | 400.00     | 0.00   |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                         |                  |             | -400.00    | 0.00   |        |
| BA                    | 07/11/2012  | 7        | To purchase ergonomic stand for secty office       |             |                         |                  |             | 400.00     | 0.00   |        |
| PO                    | 07/25/2012  | 1320643  | Ergonomic desk stand/secretary                     |             |                         | ERGO DESKTOP LLC |             | 378.00     | 0.00   |        |
| AP                    | 08/29/2012  | 1320643  | Ergonomic desk stand/secretary                     | FBV-163519  | ERGO DESKTOP LLC        |                  |             | 378.00     | 0.00   |        |
| 100-70-4511-0000-5101 |             |          | 0.00   | 400.00      | 0.00                    | 378.00           | 378.00      | 22.00      | 5.50   |        |
| 100-70-4511-0125-4201 |             |          | 100-70-SCH BOARD-LEGISLATIVE -MEALS                |             |                         |                  |             |            |        |        |
| AP                    | 07/11/2012  | 13300173 | TRAVEL - MEALS                                     | FBV-162491  | HOHL, LYNN              |                  |             | 124.00     | 0.00   |        |
| JE                    | 07/12/2012  | 13500055 | Reverse FY12 AP Listing                            |             |                         |                  |             | 0.00       | 124.00 |        |
| 100-70-4511-0125-4201 |             |          | 2,000.00   | 2,000.00    | 0.00                    | 0.00             | 0.00        | 2,000.00   | 100.00 |        |

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| TYPE                            | ACCTG. DATE | DOC. NO.     | DESCRIPTION                             | CHECK NO.   | PAYEE/PAYER NAME |               |             |            |        |
| ACCOUNT SUMMARY                 |             |              | ORIG. BUDGET                            | ADJ. BUDGET | ENCUMB           | CURR. DR / CR | YTD DR / CR | CURR. BAL. | PCT    |
| 100-70-4511-0125-4202           |             |              | 100-70-SCH BOARD-LEGISLATIVE -MILEAGE   |             |                  |               |             |            |        |
| AP                              | 07/11/2012  | 13300173     | TRAVEL - MILEAGE                        | FBV-162491  | HOHL, LYNN       |               |             | 132.60     | 0.00   |
| JE                              | 07/12/2012  | 13500055     | Reverse FY12 AP Listing                 |             |                  |               |             | 0.00       | 132.60 |
| 100-70-4511-0125-4202           |             |              | 1,000.00                                | 1,000.00    | 0.00             | 0.00          | 0.00        | 1,000.00   | 100.00 |
| 100-70-4511-0125-4203           |             |              | 100-70-SCH BOARD-LEGISLATIVE -OTHR TRVL |             |                  |               |             |            |        |
| AP                              | 07/11/2012  | 13300173     | TRAVEL - OTHER                          | FBV-162491  | HOHL, LYNN       |               |             | 25.20      | 0.00   |
| JE                              | 07/12/2012  | 13500055     | Reverse FY12 AP Listing                 |             |                  |               |             | 0.00       | 25.20  |
| 100-70-4511-0125-4203           |             |              | 11,000.00                               | 11,000.00   | 0.00             | 0.00          | 0.00        | 11,000.00  | 100.00 |
| 100-70-4511-0126-4201           |             |              | 100-70-SCH BOARD-PROFESSIOAL -MEALS     |             |                  |               |             |            |        |
| AP                              | 07/11/2012  | 13300172     | TRAVEL - MEALS                          | FBV-162491  | HOHL, LYNN       |               |             | 47.00      | 0.00   |
| AP                              | 07/11/2012  | 13300174     | TRAVEL - MEALS                          | FBV-162491  | HOHL, LYNN       |               |             | 289.00     | 0.00   |
| JE                              | 07/12/2012  | 13500055     | Reverse FY12 AP Listing                 |             |                  |               |             | 0.00       | 289.00 |
| 100-70-4511-0126-4201           |             |              | 1,000.00                                | 1,000.00    | 0.00             | 47.00         | 47.00       | 953.00     | 95.30  |
| 100-70-4511-0126-4202           |             |              | 100-70-SCH BOARD-PROFESSIOAL -MILEAGE   |             |                  |               |             |            |        |
| AP                              | 07/11/2012  | 13300172     | TRAVEL - MILEAGE                        | FBV-162491  | HOHL, LYNN       |               |             | 128.01     | 0.00   |
| AP                              | 07/11/2012  | 13300174     | TRAVEL - MILEAGE                        | FBV-162491  | HOHL, LYNN       |               |             | 144.30     | 0.00   |
| JE                              | 07/12/2012  | 13500055     | Reverse FY12 AP Listing                 |             |                  |               |             | 0.00       | 144.30 |
| 100-70-4511-0126-4202           |             |              | 1,000.00                                | 1,000.00    | 0.00             | 128.01        | 128.01      | 871.99     | 87.20  |
| 100-70-4511-0126-4203           |             |              | 100-70-SCH BOARD-PROFESSIOAL -OTHR TRVL |             |                  |               |             |            |        |
| 100-70-4511-0126-4203           |             |              | 12,000.00                               | 12,000.00   | 0.00             | 0.00          | 0.00        | 0.00       | 0.00   |
| Location : 70 - BOARD OF EDUCAT |             |              | 331,270.00                              | 331,270.00  | 4,578.25         | 30,771.62     | 30,771.62   | 295,920.13 | 89.33  |
| Fund : 100 - OPERATING FUND     |             |              | 331,270.00                              | 331,270.00  | 4,578.25         | 30,771.62     | 30,771.62   | 295,920.13 | 89.33  |

KENAI SCHOOL DISTRICT  
DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU AUGUST, 2012

Page 6 of 6  
08/31/2012  
11:06:23 AM

Report Code: BAT\_GL\_DEPEXP - 105425

Search Criteria

Report Title : GLEXP

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

Responsibility Group : 137,131

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

Account Sorting : None

Document Type : All Document Types

Accounting Period : Beginning Balance

Thru Report Period : August, 2012

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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

## SCHOOL BOARD COMMUNICATION

**Title:** Legislative Appropriation for Equipment

**Date:** September 4, 2012

**Item Number:**

**Through:** Dave Jones, Assistant Superintendent *Dave Jones*

**Administrator:** Laurie Olson, Director of Finance *Laurie Olson*

**Attachments:**

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

## BACKGROUND INFORMATION

A motion was made and postponed at the August 6, 2012 board meeting to move the \$1,000,000 appropriated by the Alaska Legislature for Kenai Peninsula Borough School District equipment needs into the district Equipment Fund. The appropriation can be properly expended and accounted for in a separate special revenue fund.

The Equipment Fund was established as a special revenue fund in FY11 to provide a sustainable avenue for replacement of worn and aging items in the schools as needs arise. As stated in Governmental Accounting Standards Board (GASB) statement 54, a fund can be considered a special revenue fund only if there is at least one restricted or committed revenue source that makes up a significant portion of the revenues. For the Equipment Fund, that revenue source is a share of the investment income earned during the fiscal year.

Since the Legislative appropriation was made in the capital budget, it comes to the district through the borough. Following past practice, the district will be reimbursed for purchases as they are made and requests for reimbursement will go to the state through the borough. As in the past, we can establish a separate special revenue fund for the legislative appropriations and use the reporting tools available in our computer system to track the purchases and reimbursements as they are processed.

Although it will be a separate fund, the same criteria for purchasing could be used, so if that is the intent of the original suggestion, the result would be the same. This would follow past practice and conform to GASB rulings.

The administration will establish a separate special revenue fund or funds for legislative appropriations as necessary and, if the school board directs it to, administer purchases in accordance with the same board policy and administrative regulations that govern the current Equipment Fund.

## ADMINISTRATIVE RECOMMENDATION

N/A

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

| <i>Month</i> | Routine Travel  | Board Meals     | Lobbying      | Prof. Development |
|--------------|-----------------|-----------------|---------------|-------------------|
| July         | \$223.11        |                 |               |                   |
| August       | \$498.17        | \$300.00        |               |                   |
| <b>Total</b> | <b>\$721.28</b> | <b>\$300.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     |

Introduced by: Mayor  
Date: 06/19/12  
Hearing: 08/07/12  
Action: Enacted as Amended  
Vote: 9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH  
ORDINANCE 2012-19-08**

**AN ORDINANCE ACCEPTING AND APPROPRIATING GRANTS IN THE AMOUNT  
OF \$1,067,500 FROM THE STATE OF ALASKA ON BEHALF OF THE KENAI  
PENINSULA BOROUGH SCHOOL DISTRICT FOR EQUIPMENT AND SUPPLIES**

**WHEREAS**, the Kenai Peninsula Borough School District (KPBSD) has identified a need to provide various materials, equipment and supplies to schools throughout the Borough; and

**WHEREAS**, Senate Bill 160, which appropriated funding to the Borough for these projects, was passed by the State Legislature and signed by the Governor on May 14, 2012; and

**WHEREAS**, the Alaska Department of Commerce, Community and Economic Development will provide three grant awards in the total amount of \$1,067,500 to the Borough on behalf of the school district for the projects; and

**WHEREAS**, KPBSD will use these funds for classroom equipment and supplies; and

**WHEREAS**, acceptance of these grants will benefit many of the schools and students throughout the Borough;

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

**SECTION 1.** That the mayor is authorized to accept grants from the Alaska Department of Commerce, Community and Economic Development in the total amount of \$1,067,500 for school district equipment and supplies and is authorized to execute grant agreements and any other documents deemed necessary to accept and expend the grants and to fulfill the intents and purposes of this ordinance.

**SECTION 2.** That grant funds are appropriated to the following accounts:

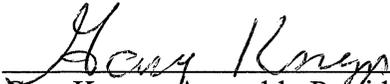
|             |                       |  |
|-------------|-----------------------|--|
| \$52,500    | 271.94910.13004.49999 | 13-DC-004 Classroom iTouch Project                 |
| \$1,000,000 | 271.94910.13446.49999 | 13-DC-446 Equipment                                |
| \$15,000    | 271.71082.13012.49999 | 13-RR-012 Nikiski HS printer/cutter so<br>software |

**SECTION 3.** That because KPBSD will pay all required expenditures and will be responsible for all administrative action related to these grants, with the exception of filing the grant reports, the administrative fee established by KP Resolution 2006-036 will be waived.

**SECTION 4.** That due to the length and nature of these projects, the appropriations established through this ordinance shall not lapse at the end of any particular fiscal year.

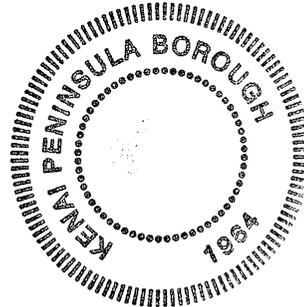
**SECTION 5.** This ordinance shall become effective immediately upon its enactment.

**ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 7TH DAY OF AUGUST, 2012.**

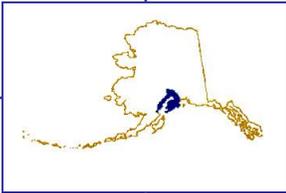
  
\_\_\_\_\_  
Gary Knopp, Assembly President

ATTEST:

  
\_\_\_\_\_  
John Blankenship, Borough Clerk



Yes: Haggerty, Johnson, McClure, Murphy, Pierce, Smalley, Smith, Tauriainen, Knopp  
No: None  
Absent: None



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Office of Superintendent

Dr. Steve Atwater

148 North Binkley Street Soldotna, Alaska 99669-7553  
Phone (907) 714-8888 Fax (907) 262-9132

August 20, 2012

Mike Hanley, Commissioner  
Department of Education & Early Development  
801 West 10th Street, Suite 200  
Juneau, AK 99811-0500

Dear Commissioner Hanley,

I am writing on behalf of the Kenai Peninsula Borough School District (KPBSD) to comment on Principle 2 of the proposed ESEA Flexibility Waiver application. KPBSD applauds the Department for making this application and generally views the proposed changes as positive. The move away from the requirement that 100% of the state's students demonstrate proficiency two years from now is a necessary one. KPBSD does have some reservations regarding some of the application's specifics. These reservations and suggestions are listed in the following table. I have also included a series of questions that may or may not be immediate to the waiver application.

| Item   | Concern   | Suggestion  |
|--|---|---|
| Use of the WorkKeys Exam as indicator for high schools | Although in regulation, WorkKeys results do not seem to be embraced by employers as it was thought that they would be. Hence, the test has little immediate urgency for the district's students and is not taken seriously. The APS has helped give the WorkKeys more validity, but for many students this is not making a difference. The formalizing of the WorkKeys for this waiver will require an increased level of effort by the district to track and report results. | Use the SAT or ACT instead (this is already a requirement of the APS)<br>Another consideration for this indicator is the Accuplacer. This exam would help with the K-12-university conversation on students not being ready for university after HS graduation.<br><br>Best option is for the new assessment system that the state will roll out in FY16 to include what is needed as a way to avoid two exams. |
| Star rating  | Use of a symbol not viewed as the best motivator for schools.   | Would rather see a term, e.g., distinguished. Star rating makes a school sound like a hotel or restaurant   |

|                       |   |   |
|-----------------------|---|---|
| State level reporting | Department has its hands full with the review and reporting of current AYP data. Proposal does not appear to diminish the enormity of this task | Ensure that the department continues to have the capacity to handle the data. Imperative that the legislature not reduce the Department's budget. |
|-----------------------|---|---|

| Questions                        |  |  |
|----------------------------------|--|--|
| Turnaround principles            | Question of who replaces staff?  | Assume this is a district responsibility; state does not have the capacity for this. |
| Consequences                     | On-Site coach  | Who pays for this?   |
| Sub-group size                   | Is this the same as current number?  | Do not make it smaller   |
| Confidence interval, safe harbor | What are the statistical calculations that go with the waiver? Are they the same as those that are currently in place? |  |
| Graduation rate                  | Is the graduation rate disaggregated for the four subgroups? If so, is there a minimum (n) for the subgroups?          |  |

Again, thank you for working to make the accountability portion of the federal requirements more manageable for Alaska's schools. I look forward to learning whether the application is approved.

Sincerely,



Steve Atwater, Ph.D.  
 Superintendent

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

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## SCHOOL BOARD COMMUNICATION

**Title:** Exhibit Revision

**Date:** August 31, 2012

**Item Number:**

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

**Attachments:** E 9110 Student Representative on KPBSD Board of Education

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

## BACKGROUND INFORMATION

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

### *E 9110 Student Representative on KPBSD Board of Education*

Item #3 was edited to change the mentioning of Board meeting dates from "first and third Mondays" to "generally the first Monday of most months or as adopted in a yearly Board calendar."

## ADMINISTRATIVE RECOMMENDATION

**STUDENT REPRESENTATIVE ON KPBSD BOARD OF EDUCATION –  
JOB DESCRIPTION**

QUALIFICATIONS

1. Student shall be a junior or senior in good standing in any public high school in the KPBSD.
2. Student shall be elected by their fellow student council members at the first AASG meeting of the school year.
3. Student shall attend all School Board meetings and work sessions, unless excused by Board president (generally the first Monday of most months or as adopted in a yearly Board calendar). Worksessions usually begin early afternoon on the day of a Board meeting. Approximately three additional hours are needed to study the packet information prior to each meeting.
4. Student shall plan to attend student representative strand of the Alaska Association of School Boards held annually in November in Anchorage.
5. Student shall plan to help provide information to legislature in Juneau, both in person and by teleconference.
6. Student should have a long term interest in serving the public as an elected official.
7. Student should give feedback to Board members about policies that impact students.
8. Student should plan to use this opportunity as a way to develop leadership skills.
9. Student will work with the Board to develop ways to recognize outstanding students in the District.
10. Student will communicate with other student council members in the District to provide information and seek feedback from other students on School Board issues.



## PENINSULA BOROUGH SCHOOL DISTRICT

### Office of Superintendent

Dr. Steve Atwater, Superintendent of Schools  
148 North Binkley Street Soldotna, Alaska 99669-7553  
Phone (907) 714-8888 Fax (907) 262-9132

August 17, 2012

Governor Sean Parnell  
State of Alaska  
P.O. Box 11001  
Juneau, AK 99811-0001

Honorable Governor Parnell,

I am writing on behalf of the Kenai Peninsula Borough School District (KPBSD) School Board to request that you include an increase to the Base Student Allocation (BSA) in your FY14 budget. I understand that in the past you have not supported such an increase, but feel that after two years of a static BSA, the timing is now appropriate to make such an addition.

The recent funding increases to education in the area of career and technical education (CTE), and the one-time legislative appropriations for each of the past two years are appreciated and allowed KPBSD to expand its CTE offerings and to maintain its level of service to its students. The year-to-year funding however, is problematic for budgeting purposes and for long term planning. While I understand your stance of not increasing the BSA each year, I feel that to not do so periodically is a mistake. An over dependence on the "end of legislative session scramble" for education funds is not a good long term practice.

The Kenai Peninsula Borough School District continues to exceed state averages in all areas and can confidently claim that we are making good use of our state funds. Our teacher evaluation system is now looked to as a model for the state as is our extensive work in Response-to-Intervention. These are just two examples of how we are working to improve our students' learning. In sum, I am confident in stating that KPBSD is doing well to meet the learning needs of its students. To maintain this position will require that we are able to keep, at a minimum, the same level of service that we offer today. An increase to the BSA to offset the annual cost of living increases will allow us to do this.

Thank you for considering this request and thank you for all that you are doing for the children of Alaska.

Sincerely,

Steve Atwater, Ph.D.  
Superintendent of Schools

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

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

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

## SCHOOL BOARD COMMUNICATION

**Title:** Soldotna and Surrounding area conversations

**Date:** September 4, 2012

**Item Number:**

**Administrator:** Sean Dusek, Assistant Superintendent

**Attachments:** District Information Soldotna Conversations

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

## BACKGROUND INFORMATION

In 2011-12, Soldotna Middle School began the discussion of reconfiguring to grades 6 – 8 with area site councils. In conjunction with that, Sterling Elementary researched reconfiguring to grades K – 8. Due to the potential impact both reconfiguration models would have on all of the area schools, the district convened two meetings with local administrators to review the proposals and consider ramifications and next steps.

A meeting was conducted on August 30, 2012 with local administrators where it was determined that more information was needed from parents, students and staff in the Soldotna and surrounding areas regarding potential reconfiguration of the area schools. A survey has been developed with planned community meetings for September 18, 2012 at various schools. Future steps will also include surveying Soldotna and surrounding area businesses and community members.

The results of the September 2012 survey will be shared with the Board in October along with recommended next steps in this process.

## ADMINISTRATIVE RECOMMENDATION



Contact: Pegge Erkeneff  
[Communications Specialist](mailto:Communications@kpbsd.org)  
907.714.8888  
Fax: 907.262.5867  
[Pegge@kpbsd.org](mailto:Pegge@kpbsd.org)

148 N. Binkley  
Soldotna, AK 99669  
[www.KPBSD.k12.ak.us](http://www.KPBSD.k12.ak.us)

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**

## KPBSD INFORMATION

**Soldotna, August 30, 2012:** Ten principals—K-Beach Elementary School; Redoubt Elementary School; Skyview High School; River City Academy; Soldotna Elementary School; Soldotna Montessori Charter School; Soldotna High School; Soldotna Middle School; Sterling Elementary School; Tustumena Elementary School—KPBSD Communications Specialist, Director of Elementary Education, Director of Secondary Education, Dr. Atwater, Superintendent, and School Board member Penny Vadla met with Assistant Superintendent Sean Dusek to explore reconfiguring options for Soldotna area schools.

**Background:** In the fall of 2011, SMS and Sterling Elementary independently began discussions with their respective site councils to explore pros and cons of 6-7-8 (SMS) and K-8 (Sterling El) reconfigurations. Concurrently, KPBSD began a district wide five-year strategic plan. As a result of SMS and Sterling El conversations, and the school district strategic planning, meetings were held on March 29 and April 29, 2012 at the KPBSD district office to gain a Soldotna and surrounding area-wide perspective. During the April 29 meeting the group discussed feedback from site councils and staffs about the SMS 6-7-8 proposal and potential effects to other schools.

At the August 30 meeting:

1. Previous meeting notes and insights were reviewed, framed by this question: How can we more effectively and efficiently meet the needs of Soldotna area students, especially as it relates to graduation rate, the future of education, and the long-range District strategic plan?
2. Discussed the current reality of declining enrollment projections for Soldotna and surrounding area schools and the future impact of this on schools and curricular and co-curricular opportunities.
3. Evaluated the current and potential school configurations that would best accomplish the goal of providing excellent education opportunities for every Soldotna and surrounding area student given the existing building space and occupant capacities, together with points in # 1 and # 2.
4. Designed a survey to gather a deeper level of data from current parents, students, and staff at the ten schools. The survey is intended to assess the educational wants and desires of targeted groups given the implications of declining enrollment, fiscal realities, and providing the best education for every KPBSD student.
5. Agreed on timeline:  
9/11/12: Printed survey and online live link sent to school administrators  
9/18/12: Online and printed survey available at school sites. Site administrator holds an informational meeting at each school on this date to answer and clarify any questions.  
9/28/12: Survey closes  
10/11/12: Soldotna area principals meet  
10/15/12: School board worksession  
After BOE worksession: possible survey to local community members; ongoing analysis

Everyone in attendance unequivocally agreed that the needs and success of KPBSD students is the primary focus.

**No decisions involving individual schools were made.**

KPBSD: ONE DISTRICT, FORTY-THREE DIVERSE SCHOOLS

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

**FOR RELEASE AUGUST 30, 2012**

**1 OF 3**

## PREVIOUS POSTS:

# KPBSD INFORMATION

**Soldotna, April 30, 2012:** Ten principals—K-Beach Elementary School; Redoubt Elementary School; Skyview High School; River City Academy; Soldotna Elementary School; Soldotna Montessori Charter School; Soldotna High School; Soldotna Middle School; Sterling Elementary School; Tustumena Elementary School—KPBSD Communications Specialist, Director of Elementary Education, Director of Secondary Education, Dr. Atwater, Superintendent, and School Board member Bill Holt met with Assistant Superintendent Sean Dusek to explore reconfiguring options for Soldotna area schools.

**Background:** In the fall of 2011, SMS and Sterling Elementary independently began discussions with their respective site councils to explore pros and cons of 6-7-8 (SMS) and K-8 (Sterling El) reconfigurations. Concurrently, KPBSD began a district wide five-year strategic plan. As a result of SMS and Sterling El conversations, and the school district strategic planning, a meeting was held on March 29, 2012, at the KPBSD district office to gain a Soldotna wide perspective. On April 29, the group reconvened to discuss and update with feedback from site councils and staffs about the SMS 6-7-8 proposal and potential effects to other schools.

After the feedback was shared from each school, a thoughtful discussion encompassed these primary points:

1. How can we more effectively and efficiently meet the needs of Soldotna area students, especially as it relates to graduation rate, the future of education, and the long-range District strategic plan?
2. Discussed how any potential reconfiguration would fit within the long range District strategic plan
3. As a group (including input from schools and site-councils who met between 3/29 and 4/29) consensus is that a 6-7-8 reconfiguration would be good for students, and fit within the strategic plan. The conversation led to several questions and discussions including:
  - a. Is there adequate space at SMS to handle all elementary feeder schools' students?
  - b. What are the possible ramifications for feeder and receiving schools?
  - c. How effective and efficient is our current high school delivery model?
4. With all of the factors involved, the group proposed convening several work groups (to be determined at the start of the 2012-13 school year following more research and brainstorming by the administrative group) to discuss and develop recommendations for next steps in the following areas:
  - a. Space considerations
  - b. Effect on local high schools—including delivery model, configuration
  - c. Staffing
  - d. Special Education Pupil Services programs
  - e. State and Borough support
  - f. Financial implications

Everyone in attendance unequivocally agreed that the needs and success of KPBSD students is the primary focus.

### **Next action:**

The group will meet again in August when the new school year begins. The culmination of the work groups' efforts will be to deliver information on the instructional delivery system for the Soldotna area to the Board of Education in early 2013, in order to determine a future course of action.

**No decisions involving individual schools were made.**

###

**Soldotna, March 29, 2012:** Ten principals—K-Beach Elementary School; Redoubt Elementary School; Skyview High School; River City Academy; Soldotna Elementary School; Soldotna Montessori Charter School; Soldotna High School; Soldotna Middle School; Sterling Elementary School; Tustumena Elementary School—KPBSD Communications Specialist, and the

KPBSD: ONE DISTRICT, FORTY-THREE DIVERSE SCHOOLS

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

**FOR RELEASE AUGUST 30, 2012**

Director of Secondary Education met with Assistant Superintendent Sean Dusek to explore options for Soldotna area K-12 schools.

**Background:**

In the fall of 2011, SMS and Sterling Elementary independently began discussions with their respective site councils to explore pros and cons of 6-7-8 (SMS) and K-8 (Sterling El) reconfigurations. Concurrently, KPBSD began a district wide five-year strategic plan.

As a result of SMS and Sterling El conversations, and the school district strategic planning, a meeting was held on March 29, 2012, at the KPBSD district office to gain a Soldotna wide perspective. A realistic, lively discussion encompassed these primary points:

- Ramifications for all other Soldotna area schools K-12 (see above list) based on SMS and Sterling Elementary conversations.
- History of Soldotna area schools.
- How to provide a continuum of services for Soldotna area students that will positively impact graduation rate and make sense for the Soldotna area community.
- Important transition times for students between grade level school changes.
- Insights from strategic planning on March 28, 2012, with all KPBSD administrators and Leadership Team in attendance. Areas identified include (among others) the current drop-out rate, declining enrollment, funding, and facilities that are both over-utilized and under-utilized.
- Academics, core-curriculum, athletics, electives, extra-curricular activities, Special Needs programs, and the social/emotional health of students.

Everyone in attendance unequivocally agreed that the needs and success of KPBSD students is the primary focus. Everyone present contributed to a productive and important conversation.

**No decisions involving individual schools were made.**

**Next action:** Each site will continue to review research of a 6-7-8 Middle School configuration, and discuss ramifications for their school.

Gather questions and feedback on a 6-7-8 middle school reconfiguration.

The administrators will meet again in late April.

###