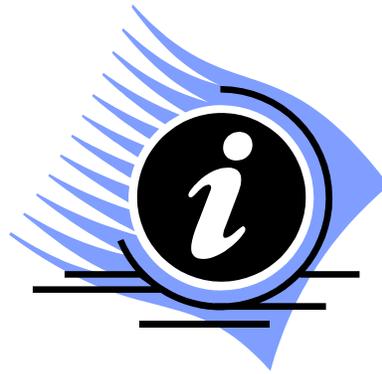


**General Information Items
for the
Board of Education**



Mark your calendar

for these upcoming events

AASB Annual Conference

November 1-4, 2012 Hotel Captain Cook - Anchorage

Sectionals
Board Development
Board President's Workshop
Boardroom Boot Camp
Resolutions
June Nelson Scholarship Fundraiser



Board of Directors Meeting

November 5, 2012 Hotel Captain Cook - Anchorage

Secretary's Workshop

December 6-7, 2012 Hotel Captain Cook

New Laws and Regulations
Board Policy Update
Risk Management



Winter Boardmanship Academy

December 7-8, 2012 Hotel Captain Cook

The Board's Fiduciary Responsibility
Preparing for Negotiations



1111 WEST 9TH STREET, JUNEAU ALASKA 99801

Association of Alaska School Boards 2013 Calendar of Events

JAN	15 25 25 26-27 27-28	Legislative Session Begins NSBA Executive Directors' Liaison Committee Meeting – Washington, DC NSBA Executive Directors' Winter Institute – Washington, DC NSBA Leadership Conference – Washington, DC NSBA FRN Conference – Washington, DC
FEB	1 2-5 21-23	AASB QS2 Meeting – Baranof Hotel, Juneau, AK AASB Leadership/Legislative Fly-In – Baranof Hotel, Juneau, AK AASA National Conference, LA
MAR	TBD 22 23 23-26	AASA Fly-In, TBD, Juneau June Nelson Memorial Scholarship Committee – Baranof Hotel, Juneau, AK AASB Board of Directors Meeting – Baranof Hotel, Juneau, AK AASB Spring Academy/Legislative Fly-In – Baranof Hotel, Juneau, AK
APR	10 11 12 13-15 TBD 14	NSBA Federation Member Exec. Directors' Liaison Comm. – San Diego, CA NSBA Fed. Member Exec. Directors' Conference Institute – San Diego, CA NSBA Delegate Assembly Business Meeting – San Diego, CA NSBA 73 rd Annual Conference & Exposition – San Diego, CA Teacher Job Fair - Anchorage Legislative Sessions Ends
JUNE	28 – July 1	NSBA Pacific Region Summer Meeting – Boise, ID
JULY	19-21 7/28 – 8/1	AASB Board of Directors Summer Meeting, Fairbanks, AK NSBA Executive Directors' Summer Institute – Napa, California
AUG	TBD	NSBA Presidents' Retreat – TBD
SEPT	21-22	AASB Fall Boardsmanship Academy – Anchorage, AK
NOV	7-10 11	AASB Annual Conference – Anchorage, AK AASB Board of Directors Meeting – Anchorage, AK
DEC	14-16 5-6 6-7	NSBA Pacific Region Winter Meeting, Las Vegas, NV AASB Secretary Workshop – Anchorage, AK (Thurs/Fri) AASB Winter Boardsmanship Academy – Anchorage, AK (Fri/Sat)

Superbowl – February 3th, Easter Sunday, March 31st, Veterans Day – Monday, November 11th

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

Report Code: BAT_GL_DEPEXP - 107064

ACCOUNT NUMBER	ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE ACCTG. DATE DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
ACCOUNT SUMMARY	ORIG. BUDGET	ADJ. BUDGET						
100-70-4511-0000-3240	100-70-SCH BOARD-GENL-SUPPT STAFF							
JE 07/31/2012 13500130	PAYROLL - 07/31/2012						2,340.80	0.00
JE 08/31/2012 13501034	PAYROLL - 08/31/2012						2,691.92	0.00
JE 09/28/2012 13501954	PAYROLL - 09/28/2012						2,574.88	0.00
100-70-4511-0000-3240	38,251.00	38,251.00	0.00	7,607.60	7,607.60		30,643.40	80.11
100-70-4511-0000-3291	100-70-SCH BOARD-GENL-SUB/SUPPT						0.00	0.00
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						0.00	0.00
100-70-4511-0000-3300	566.00	566.00	0.00	0.00	0.00		566.00	100.00
100-70-4511-0000-3511	100-70-SCH BOARD-GENL-HEALTH CARE							
JE 07/31/2012 13500127	BENEFITS - 07/31/2012						2,925.00	0.00
JE 07/31/2012 13500131	BENEFITS - 07/31/2012						1,462.50	0.00
JE 08/31/2012 13501035	BENEFITS - 08/31/2012						5,074.78	0.00
JE 09/28/2012 13501956	BENEFITS - 09/28/2012						5,074.78	0.00
100-70-4511-0000-3511	66,258.00	66,258.00	0.00	14,537.06	14,537.06		51,720.94	78.06
100-70-4511-0000-3512	100-70-SCH BOARD-GENL-LIFE INS							
JE 07/31/2012 13500131	BENEFITS - 07/31/2012						3.97	0.00
JE 08/31/2012 13501035	BENEFITS - 08/31/2012						3.96	0.00
JE 09/28/2012 13501956	BENEFITS - 09/28/2012						3.96	0.00
100-70-4511-0000-3512	115.00	115.00	0.00	11.89	11.89		103.11	89.66
100-70-4511-0000-3520	100-70-SCH BOARD-GENL-UNEMPLT INS						0.00	0.00
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

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

Report Code: BAT_GL_DEPEXP - 107064

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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	13500122	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	21.80	
JE	07/31/2012	13500125	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	22.95	
JE	07/31/2012	13500127	BENEFITS - 07/31/2012					19.89	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012					429.90	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					316.06	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					307.11	0.00	
100-70-4511-0000-3542			2,951.00	2,951.00	0.00	1,005.26	1,005.26	1,945.74	65.93	
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	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					984.47	0.00	
100-70-4511-0000-3560			8,415.00	8,415.00	0.00	2,927.66	2,927.66	5,487.34	65.21	
100-70-4511-0000-4140			100-70-SCH BOARD-GENL-PRO-TECH LEG							
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		-4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012		FBV-162682	JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
JE	07/24/2012	13500102	Reverse FY12 AP Listing 3					0.00	4,270.75	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		-4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees		FBV-163552	JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		18,089.16	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		-18,089.16	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012		FBV-164773	JERMAIN DUNNAGAN & OWENS PC		18,089.16	0.00	
100-70-4511-0000-4140			100,000.00	100,000.00	0.00	22,964.10	22,964.10	77,035.90	77.04	
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	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

Report Code: BAT_GL_DEPEXP - 107064

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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	07/12/2012	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	
AP	07/11/2012	13300169	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			94.86	0.00	
AP	07/11/2012	13300171	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			104.55	0.00	
AP	07/11/2012	13300175	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			107.12	0.00	
AP	07/11/2012	13300176	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			103.23	0.00	
AP	07/11/2012	13300255	TRAVEL-MILEAGE	FBV-162455	ARNESS, JOE			22.20	0.00	
AP	07/11/2012	13300256	TRAVEL-MILEAGE	FBV-162468	CRAWFORD, LORRAINE			13.32	0.00	
AP	07/11/2012	13300257	TRAVEL-MILEAGE	FBV-162474	DOWNING, ELIZABETH			83.25	0.00	
AP	07/11/2012	13300258	TRAVEL-MILEAGE	FBV-162491	HOHL, LYNN			104.34	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	104.55	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	128.01	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	107.12	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	103.23	
AP	07/25/2012	13300562	TRAVEL-MILEAGE	FBV-162679	HILTS, EDITH-HELEN			83.25	0.00	
AP	08/15/2012	13301721	TRAVEL-MILEAGE	FBV-162980	ARNESS, JOE			44.40	0.00	
AP	08/15/2012	13301722	TRAVEL-MILEAGE	FBV-163014	CRAWFORD, LORRAINE			26.64	0.00	
AP	08/15/2012	13301723	TRAVEL-MILEAGE	FBV-163063	HOHL, LYNN			104.34	0.00	
AP	08/15/2012	13301724	TRAVEL-MILEAGE	FBV-163066	HOLT, WILLIAM			20.54	0.00	
AP	08/15/2012	13301907	TRAVEL-MILEAGE	FBV-163061	HILTS, EDITH-HELEN			83.25	0.00	
AP	09/19/2012	13305085	TRAVEL-MILEAGE	FBV-164340	CRAWFORD, LORRAINE			83.25	0.00	
AP	09/19/2012	13305104	TRAVEL-MILEAGE	FBV-164303	BRETT-VADLA, KAREN			83.25	0.00	
100-70-4511-0000-4202			3,500.00	3,500.00	0.00	624.02	624.02	2,875.98	82.17	
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	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

Report Code: BAT_GL_DEPEXP - 107064

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME				DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME				
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
AP	08/10/2012	13301618	Lodging-July Brd Mtg		FBV-1453	BMO MASTERCARD		99.00	0.00
AP	09/10/2012	13303864	Flight to August board meeting		FBV-1462	BMO MASTERCARD		60.00	0.00
AP	09/10/2012	13303901	Hotel for August board meeting		FBV-1462	BMO MASTERCARD		179.00	0.00
AP	09/10/2012	13303902	Hotel for August board meeting for Hohl		FBV-1462	BMO MASTERCARD		179.00	0.00
100-70-4511-0000-4203			3,928.00	3,928.00	0.00	637.00	637.00	3,291.00	83.78
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
AP	07/18/2012	1320227	Advertising Services		FBV-162598	PENINSULA CLARION		227.05	0.00
AP	08/15/2012	1320227	Advertising Services		FBV-163137	PENINSULA CLARION		310.70	0.00
AP	08/29/2012	1320229	Printing services		FBV-163563	KENAI PENINSULA BOROUGH		84.00	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					373.00	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee			HOMER NEWS		372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee			HOMER NEWS		-372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee		FBV-164419	HOMER NEWS		372.90	0.00
AP	09/19/2012	1320227	Advertising Services		FBV-164519	PENINSULA CLARION		239.00	0.00
AP	09/19/2012	1320229	Printing services		FBV-164448	KENAI PENINSULA BOROUGH		138.02	0.00
AP	09/19/2012	1320229	Printing services		FBV-164448	KENAI PENINSULA BOROUGH		138.02	0.00
AP	09/19/2012	1320229	Printing services		FBV-164448	KENAI PENINSULA BOROUGH		531.25	0.00
100-70-4511-0000-4402			5,250.00	5,623.00	3,531.96	2,040.94	2,040.94	50.10	0.89
100-70-4511-0000-4501			100-70-SCH BOARD-GENL-SUPPLIES						
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00
AP	08/10/2012	13301601	July Brd Mtg supplies		FBV-1453	BMO MASTERCARD		10.00	0.00
AP	09/10/2012	13303635	Board meeting supplies		FBV-1462	BMO MASTERCARD		33.95	0.00
AP	09/10/2012	13303814	Timer for board meetings		FBV-1462	BMO MASTERCARD		19.98	0.00
AP	09/10/2012	13303858	Board meeting supplies		FBV-1462	BMO MASTERCARD		2.79	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					-373.00	0.00
100-70-4511-0000-4501			5,000.00	4,227.00	0.00	66.72	66.72	4,160.28	98.42

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

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TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
100-70-4511-0000-4850			100-70-SCH BOARD-GENL-STIPENDS							
JE	07/31/2012	13500118	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	300.00	
JE	07/31/2012	13500121	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	300.00	
JE	07/31/2012	13500124	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	300.00	
JE	07/31/2012	13500126	PAYROLL - 07/31/2012					900.00	0.00	
JE	07/31/2012	13500130	PAYROLL - 07/31/2012					2,800.00	0.00	
JE	08/31/2012	13501034	PAYROLL - 08/31/2012					2,800.00	0.00	
JE	09/28/2012	13501954	PAYROLL - 09/28/2012					2,800.00	0.00	
100-70-4511-0000-4850			33,600.00	33,600.00	0.00	8,400.00	8,400.00	25,200.00	75.00	
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	
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	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

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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	
100-70-4511-0126-4201			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	3,531.96	62,666.39	62,666.39	265,071.65	80.02	
Fund : 100 - OPERATING FUND			331,270.00	331,270.00	3,531.96	62,666.39	62,666.39	265,071.65	80.02	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU SEPTEMBER, 2012

Report Code: BAT_GL_DEPEXP - 107064

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 : September, 2012

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

Month	Routine Travel	Board Meals	Lobbying	Prof. Development
July	\$223.11			
August	\$498.17	\$300.00		
September	\$584.50			
Total	\$1,305.78	\$300.00	\$0.00	\$0.00

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

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

www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title: Official Mixed-6 Volleyball Team for Nanwalek, FY14

Date: September 27, 2012

Item Number:

Administrator: John O'Brien, Kenai Peninsula Student Activities Association through Sean Dusek, Assistant Superintendent *Sean Dusek*

Attachments:

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

Nanwalek School would like to form an official Mixed-6 Volleyball Team by FY14. Principal Nancy Kleine submitted a proposal to the Kenai Peninsula Student Activities Association (KPSAA) Executive Board at the September 20, 2012 meeting. The KPSAA board granted Nanwalek club status for FY13.

Attached please find Principal Nancy Kleine's Proposal for Mixed-6 Volleyball Team for Nanwalek.

ADMINISTRATIVE RECOMMENDATION

For your information.

MEMO

To: John O'Brien, KPSAA Executive Secretary
Cc: KPSAA Executive Board
From: Nancy Kleine, Nanwalek Principal
Re: Proposal for Mixed-6 Volleyball Team for Nanwalek

Dear KPSAA Board Members,

Nanwalek School would like to form an official mixed-6 volleyball team by FY14. This is our proposal to begin that process. We would appreciate your support.

There is a great deal of interest in volleyball in the village, with current participation in the sport three nights a week through evening open gym. Nanwalek currently has a boys' basketball team. Adding a mixed-6 volleyball team would provide opportunity for more activity, and provide a sports option for girls.

Nanwalek School has volleyball equipment. The team would need to purchase uniforms, and will appeal to Project Grad for revenue sharing grant funds to cover that cost, or fundraise the cost. One stipend coach would be required next year, and a volunteer coach for this year. A chaperone of the opposite sex would be found to accommodate travel.

We recognize the probationary period, and understand that Nanwalek would not be an official team until FY14. However, we request that Nanwalek be allowed to scrimmage as a club during FY13 with Nikolaevsk or other small schools in the Homer area. If approved as a club, we will report back to the KPSAA board in February about the success of our activities. In any event, we would like a recommendation from the KPSAA board to the KPBSD School Board to recognize us as a team in FY 14.

Nanwalek School has a gym that is available after school for practices. In addition there are currently 20 high school students; the number will stay the same for FY14.

The Nanwalek Site Council, students, parents, and community are excited about the possibility of a volleyball team. In the past, open gym has been supported by the community as a way to support sobriety in the community. The addition of volleyball would add activity that would motivate students to engage in healthy choices.

Currently, our basketball coach, Kevin Seville, has an interest in also coaching volleyball, as does our math/science teacher, Rebecca Binkley. Both have the skills required.

Nanwalek would be a good fit for ASAA because both boys and girls could participate in sports with similar K-12 mixed-6 teams. Also, adding a team to Region 2 would increase the likelihood of a berth for Region 2 at the state mixed-6 volleyball tournament.

As a club in FY13, we will attempt to schedule scrimmages on weekends to avoid students and coaches missing school days. At the most, students would miss one to two days. Next year, if we are an approved team, the students and coach would likely be out of school 8-10 days. We will know more about the number of days required after Region 2 ASAA meeting.

Nanwalek is aware of all safety considerations. Coaches have had concussion and safety training, and Kevin Seville is a trained EMT. All precautions will be taken to ensure the safety of students at all times.

Without a doubt, weather impacts the sports travel from Nanwalek. School personnel are vigilant about watching forecasts, and sometimes students need to leave a bit early. In addition, teams sometimes cannot return as scheduled. The school is prepared to accommodate students' learning by having plans in place before travel begins so that assignments can be completed away from home. Further, if stuck in Homer, students can attend school at the Project Grad building to ensure their studies are completed.

As a new principal, I have gathered a lot of information for this proposal from veteran staff. During my research, it has become apparent to me that there is a passion for volleyball here, and a great desire to have a team. I feel it is incumbent upon me to support this request, and provide this activity at the Nanwalek School if at all possible.

Your consideration in this matter is greatly appreciated.

Sincerely,

Nancy Kleine, Principal
Nanwalek Elementary/High School
907-281-2210



Alaska Construction Academies Quarterly Progress Report FY 2013

Kenai Peninsula Borough School District

1st Quarter Report for 2012-2013

We currently have leveraged resources from our SB84 and Carl Perkins funds to assist in the purchase of supplies, shipping costs, custodian charges and minor fees involved in our construction/welding training activities throughout our large school district. This has been a great benefit for our schools as it is rather expensive to get supplies to the remote schools. We have also discussed with Bob Hammer plans for advertising the adult construction academies for any student that has completed our high school courses.

Youth Participants Served to Date:

Goal	Target	Actual	%
Enrolled in Training	170	90	53
Earned Certificate	90	0	0
Entered Employment	14	0	0
Completed Life Track Survey	40	0	0

This quarter we have had three after school academies and supported two of our day time construction classes. We check with our instructors in the spring of each year to see what type of academy and how many that they would like to offer for the upcoming school year. Based on the numbers they submit we are then able to determine how much funding is available for each academy. We advertise our academies via newspaper, emails, school newsletters, face book and flyers throughout the district.

Below are the project activities for this quarter:

Paul Johnson from Nikiski High School has been dedicated to a huge project over the last two years. He and students have been remodeling an old building into a well-structured Triumvirate Theatre. This quarter students are installing hard wood floor on the stage and also constructing two complete bathrooms. They have been working on tiling the floor and the lower part of the walls in the bathroom. Students will learn basic plumbing as they learn to install the toilets, sinks, etc.

Mike Boyle at the Workforce Development Center is currently doing a construction academy. Students are working on a shed that Kenai High will be purchasing for the use of lawn maintenance equipment.

We have a new instructor here at the Workforce Development Center, Matt Widaman. Matt and his students will be building a 16' aluminum drift boat. Currently Matt is teaching the basics of welding with the students in his academy.

Our two day time instructors are Doug Gordon from Skyview High and Camron Wyatt from Homer High. Both of the instructors are constructing sheds with their students.

Upcoming events for this next quarter are two after school academies, one day time class that we will be supporting. There also is a College Fair on October 23rd and then the Kenai Peninsula College Career Day on November 9th.

We've just started our programs, so at this time we do not have any success stories. We hope to have success stories available by the end of the school year.

At this time we have not come across any problems that affect our projects. Some of our academies are already up and running and we have more scheduled to take place throughout the school year. I feel the budget provided to us from CEF fits our needs perfectly. We are able to pay for a full time support staff person to help promote our after school academies, work with instructors on ordering supplies, tracking students attendance along with many other duties. We are also able to offer 15 stipends to instructors to teach the after school academies along with additional funding for supplies to support 20 CTE related classes.

Classes offered this quarter and the number of students enrolled:

Construction 1, 2 & 3: 50
Construction Mfg Woods: 15
Woodworking 1: 100
Woodworking 2: 12

Metals 1: 47
Metals 2: 12
Welding 1: 89
Welding 2: 5
Welding 3: 14
Welding 4: 46

After School Academies for Construction and Welding: 25

The only area that we feel we could use assistance from you in is providing industry connections to assist us in employing our students.

Thank you for your support,
Debbie Pearson

Funds for the Alaska Construction Academies are provided to the Construction Education Foundation by grants from the Alaska Department of Labor and Workforce Development and the Denali Commission.

AkCA is an Equal Opportunity Employer/Program



Measuring before cutting the tile.



Cutting the tile.



Installing the floor.



Putting the block.



Installing a hard wood floor

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AkCA is an Equal Opportunity Employer/Program

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

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

www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title: Exhibit Revisions

Date: September 30, 2012

Item Number:

Administrator: Dave Jones, Assistant Superintendent *Dave Jones*

Attachments: E 6153(h) Chaperone/Volunteer Indemnification Statement

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

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

E 6153(h) Chaperone/Volunteer Indemnification Statement

- The paragraph regarding the necessity of a field trip chaperone to have an approved background check prior to the field trip has been added. This was previously mentioned in the AR.

ADMINISTRATIVE RECOMMENDATION

**CHAPERONE/VOLUNTEER
INDEMNIFICATION STATEMENT (Waiver of Liability)
VOLUNTEER ALCOHOL / DRUG-FREE STATEMENT**

To the maximum extent allowed by law, I, _____, being a _____ (parent/volunteer, etc.) at _____ School, agree to defend, indemnify and hold harmless the Kenai Peninsula Borough and School District and its employees, directors and designees for expenses relating to injuries, accidents, diseases, property damage and/or property loss which may occur as a result of my participation in _____ (trip) for the _____ school year.

I understand that the Kenai Peninsula Borough and the School District neither provide medical insurance coverage nor liability insurance which would cover my actions. It will be my responsibility to provide for payment of such expenses, should they occur. I am aware of the hazards associated with the transportation to and from, as well as participation in, this activity.

I agree to abide by the School District's drug and alcohol policy (BP 5131.6) and will be alcohol- and drug-free during the trip.

I understand that chaperones must stay with the group for the duration of the trip from departure to return. Any deviation must be approved by the superintendent.

I understand that chaperones must have an approved background check prior to the field trip. (The application for this Volunteer Screening Process is at <http://www.kpbsd.k12.ak.us/departments.aspx?id=19556>.)

Additional information is available through _____ (trip organizer's name) at _____ (phone number/location).

Parent/Guardian/Volunteer's Printed Name

Signature

Witness's Printed Name

Witness's Signature

Date

Original – Principal, Copy – Parent

Do not use this form for students or for employees who are acting in the course and scope of employment while participating in this trip.

KENAI PENINSULA BOROUGH

Office of the Borough Clerk

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

Johni Blankenship, CMC
Borough Clerk

MEMORANDUM

To: Dr. Steve Atwater, Superintendent of Schools

Thru: Johni Blankenship, Borough Clerk (JB)

From: Shellie Saner, Deputy Clerk (SS)

Date: August 28, 2012

Re: Borough Capital Projects Priority Book - 2013

The Legislative Committee of the Borough Assembly will soon discuss the development of its state and federal priorities books for the coming year.

As was done last year, the list of capital improvement projects for borough schools will be placed under the "School District" tab. If the District has any capital improvement projects, other than those on the list supplied to our office by the Borough's maintenance department, please complete the enclosed capital project form and return it to my office no later than **Friday, October 12, 2012.**

If you have any questions, please feel free to contact me at your convenience.



Site Council and Parent Group Meeting
Kenai Peninsula Borough School District
Friday, September 21, 2012
Borough Administration Building
(in the Assembly Chambers)

----- Agenda Topics -----

9:00 a.m. INTRODUCTIONS/SAFETY MINUTE

9:15 a.m. DISTRICT NEWS

10:00 a.m. FEDERAL AND STATE NEWS

10:15 a.m. SETTING YOUR PARENT GROUP PRIORITIES

10:45 a.m. SHARING YOUR PARENT GROUP ACTIVITIES

11:15 a.m. ADJOURN



Site Council and Parent Group Meeting
Kenai Peninsula Borough School District
Thursday, October 18, 2012
Homer High School
(Library)

----- Agenda Topics -----

8:00 p.m. INTRODUCTIONS/SAFETY MINUTE

8:15 p.m. DISTRICT NEWS

9:00 p.m. FEDERAL AND STATE NEWS

9:15 p.m. SETTING YOUR PARENT GROUP PRIORITIES

9:45 p.m. SHARING YOUR PARENT GROUP ACTIVITIES

10:15 p.m. ADJOURN



Site Council and Parent Group Meeting
Kenai Peninsula Borough School District
Thursday, October 11, 2012
Seward Elementary School
(Library)

----- Agenda Topics -----

8:00 p.m.	INTRODUCTIONS/SAFETY MINUTE
8:15 p.m.	DISTRICT NEWS
9:00 p.m.	FEDERAL AND STATE NEWS
9:15 p.m.	SETTING YOUR PARENT GROUP PRIORITIES
9:45 p.m.	ADJOURN



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

October 3, 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 the proposed regulation changes to Alaska Administrative Code, 4 AAC 33.426 (a). KPBSD supports the changes that would require students enrolled in state-wide correspondence programs to take at least two different core courses in each semester.

KPBSD's Connections Program is an in-district correspondence program that enrolls 885 of our borough's students. We require that our Connections students take two core classes; the regulation change is therefore not a burden to us. The district does however, applaud the department for recommending this change and encourages continued close oversight of all correspondence programs in Alaska.

Thank you for bringing forward this important regulation change; I encourage the state board to approve it.

Sincerely,

A handwritten signature in black ink, which appears to read "Steve Atwater".

Steve Atwater, Ph.D.
Superintendent