

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 N. Binkley Street
Soldotna, AK 99669

REGULAR SCHOOL BOARD MEETING: October 16, 2000 - 7:30 p.m. at the Borough Administration Building, Soldotna, AK.

SCHOOL BOARD MEMBERS: Ms. Deborah Germano, President
Mrs. Debra Mullins, Vice President
Mrs. Susan Larned, Clerk
Mrs. Sammy Crawford, Treasurer
Mrs. Mari-Anne Gross, Member
Dr. Nels Anderson, Member
Mr. Mike Chenault, Member
Miss Sara Hart, Student Representative

Work Sessions

5:00 p.m. Videoconference Equipment Request

5:15 p.m. Guest Editorial

5:30 p.m. High School Qualifying Exam/Certified Diploma

A-G-E-N-D-A 7:00 p.m. [Public Reception for Departing Board Members](#)

1. Opening Activities
 - a. Call to Order
 - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
 - c. Oath of Office/New School Board Members
 - d. Roll Call
 - e. Approval of Agenda
 - f. Reorganization of Board
 - (1) President
 - (2) Vice President
 - (3) Clerk
 - (4) Treasurer
 - g. Establish Meeting Date, Time and Place
 - h. Approval of Minutes/[October 2, 2000](#)
2. School Reports
 - a. Port Graham Elementary/High – Mr. Wayne Young
3. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
4. Hearing of Delegations
5. Communications and Petitions
6. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A.

7. Awards and Presentations

- a. John Christensen, Soldotna Middle School Teacher
- b. Holly Klier, Soldotna Middle School Head Secretary
- c. Appreciation for Board Service – Mrs. Mari-Anne Gross
- d. Appreciation for Board Service – Mrs. Susan Larned

8. Superintendent's Report

9. Reports

- a. Annual Audit Report
- b. [Financial Report](#)
- c. [Budget Transfer Report](#)
- d. Board Reports

10. Action Items

a. Consent Agenda

- (1) Approval of [New Teacher Assignments](#)
- (2) Approval of [Revisions to AR 6146.11, Early Graduation](#)

Operations and Business Management

- b. Approval of [Budget Preparation Calendar](#)
- c. Approval of [Budget Transfer for Videoconferencing Equipment](#)

11. First Reading of Policy Revisions

12. Public Presentations

13. Board Comments

14. Executive Session

15. Adjourn

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October 16, 2000
Board of Education Reception
7:00-7:30 p.m.

Prior to the regularly scheduled meeting on Monday, October 16, 2000, the Kenai Peninsula Borough School District Board of Education invites the public to a reception to honor Mrs. Mari-Anne Gross and Mrs. Susan Larned, who will be leaving the Board. The reception will be from 7:00 p.m. to 7:30 p.m. at the Borough Administration Building, Assembly Chambers.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Seward High School
Seward, Alaska 99664

October 2, 2000

SCHOOL BOARD MEMBERS:

Ms. Deborah Germano, President
Mrs. Debra Mullins, Vice President
Mrs. Susan Larned, Clerk
Mrs. Sammy Crawford, Treasurer
Mrs. Mari-Anne Gross, Member
Dr. Nels Anderson, Member
Mr. Mike Chenault, Member
Miss Sara Hart, Student Representative

STAFF PRESENT:

Dr. Donna Peterson, Superintendent of Schools
Dr. Ed McLain, Assistant Superintendent, Instruction
Mr. Todd Syverson, Assistant Superintendent, Human Resources

OTHERS PRESENT:

Mr. Tim Peterson	Mrs. Karen Mahurin
Mr. Dave Diekgraeff	Mr. Malcolm Fleming
Mr. Dick Harrell	Ms. Karen Lechner
Mr. Jerry Dixon	Ms. Cindy Ecklund
Mr. Dave DeRuwe	

Others present not identified.

CALL TO ORDER:

Ms. Germano called the meeting to order at 7:33 p.m.

PLEDGE OF ALLEGIANCE:

Ms. Germano invited those present to participate in the Pledge of Allegiance.

Ms. Germano welcomed Miss Sara Hart, Soldotna High School student, to the School Board as the student representative.

ROLL CALL:

Ms. Deborah Germano	Present
Mrs. Debra Mullins	Present
Mrs. Susan Larned	Present
Mrs. Sammy Crawford	Present
Mrs. Mari-Anne Gross	Present
Dr. Nels Anderson	Present
Mr. Mike Chenault	Present
Miss Sara Hart	Present

APPROVAL OF AGENDA:

The agenda was approved as written.

APPROVAL OF MINUTES:

The School Board Minutes of September 11, 2000, were approved as printed.

SCHOOL REPORTS:

Ms. Germano announced that Mr. Malcolm Fleming conducted a School Board tour of the Spring Creek Prison at 3:00 p.m.

PUBLIC PRESENTATIONS:

Mr. Malcolm Fleming, Seward Middle/High School principal, apologized for the showing of an R-rated movie titled, *The Last of the Mohicans*. He explained that the movie was shown as a follow-up to the reading of the book. He stated that the District policy is clear about not showing R-rated movies and that last week he informed the school staff that they may not show R-rated movies. He stated that none of the students were forced to watch the movie, and they were told about it ahead of time. He expressed concern about the policy and the movie rating system. He stated that movies do not have to be reviewed and that it is done on a voluntary system. He suggested that the Board consider reviewing the policy regarding movies and videos. He expressed concern about movies such as *Shindler's List* and *Glory Come Through* that have been sent directly to the school by various companies and organizations. He stated that there are a variety of movies that may or may not have educational value, and as a principal, he must decide whether students may watch them. He apologized to the Seward community and stated that the school will not be showing R- or X-rated movies to students.

Mr. Jerry Dixon, QUEST teacher, announced that the M.R. Robinson Foundation has renewed their grant, which totaled approximately \$60,000 over the past three years. He stated that he hopes to bring 600 students and QUEST teachers to the SeaLife Center using the grant money. He reported that during the last four years, the grant money has paid for 2,000 students from 19 schools to visit the Center. He invited the Board to visit the SeaLife Center and noted that his students would provide a tour. He announced that his students are working on a sea lion articulation project and a mural project and that each year the projects are visited by 120,000 people.

Mr. Dave DeRuwe, parent and Seward Site Council member, asked whether the Board received an e-mail from him last spring concerning the reasons Seward residents feel left out. He stated that he did not receive a response from the Board. Ms. Germano stated that she remembered receiving the message.

Mr. Dick Harrell, parent, thanked Mr. Fleming for talking about the R-rated movie issue. He stated that he supports the District policy prohibiting the showing of R-rated movies. He explained that the Classification and Rating Administration voluntarily rates movies. He stated that he appreciates Mr. Fleming's assurance that R-rated movies will no longer be shown at the school. He added that he hopes the District does not change its policy.

Mr. Dave Diekgraeff, parent, thanked Mrs. Gross for her many years of service. He stated that Mrs. Gross has spent a lot of her personal time to serve on the Board and that the people of Seward appreciate her work.

COMMUNICATIONS AND PETITIONS: Dr. Peterson announced that she received two communications: a resolution to be discussed at the AASB Annual Conference regarding teacher tenure and a letter from the Liberty Council regarding prayer in school.

ADVISORY COMMITTEE, SITE
COUNCIL, AND/OR P.T.A., K.P.A.A., K.
P.E.A., K.P.E.S.A.:

Ms. Cindy Ecklund, Seward Site Council, announced that four candidates are running for two site council seats during the upcoming election. She announced that the Seward Site-Based Council meets the second Thursday of each month from 7:00 p.m. to 9:00 p.m. in the Seward Elementary School library. She stated that parents and school staff are positively reporting on the new elementary principal. She stated that this year's Site Council goal is community involvement, and the Council is brainstorming ideas to bring the community into Seward classrooms. She announced that Site Council topics are fund raising, hiring a part-time teacher, and reviewing benchmark tests. She stated that the Council would use Quality Schools Initiative grant money to prepare sophomores and juniors to pass the High School Qualifying Exam. Ms. Ecklund stated that the Council would continue to discuss middle school facility options and provide feedback to the Board. She announced that equity among junior high sports is an issue mentioned by Seward area parents. She stated that there is an inequity regarding team selection among junior high soccer teams.

Mrs. Karen Mahurin, KPESA president, thanked the Central Office staff for visiting Sears Elementary this week. She asked the Board to consider joining with the Associations to educate the public and legislators about the financial situation in the District schools. She recounted a story in which she invited a legislator who asked to receive the school newsletter to visit the school and see what is going on. She also told of a situation concerning a school secretary who cannot get her work done because of the demands of student transportation, nursing and school activities. She stated that employees are being asked to take on more responsibility and are being called on to make decisions on the spur-of-the-moment, which may not be the most prudent. She asked the Board to work together during the legislative session as well as to tell the public that more money is being spent per person in Alaskan prisons than is being spent on educating students. Mrs. Mahurin thanked Mrs. Gross for her ten years of dedication to students, the community, and employees. She stated that she personally respects the work Mrs. Gross has done and her commitment, caring, sincerity, and honesty.

AWARDS AND PRESENTATIONS:

The Board presented a golden apple award to Karen Lechner, Seward High School Kitchen Manager, for her service and dedication to the District.

SUPERINTENDENT'S REPORT:

Dr. Peterson reported that Mr. Hickey is attending the Association of School Business Officials meeting. She announced that she and Ms. Germano attended the state-mandated District Long-range Planning meeting in Anchorage. Dr. Peterson announced that she attended the Alaska Distance Education Technology Consortium meeting and that the group is making considerable progress. She reported that the lawsuit, Logan versus Laidlaw, resulted in a hung jury but the District was not found liable or negligent. She reported that she attended the District student council conference at Soldotna High and that Sara Hart was chosen as the Board Student Representative. She stated that last weekend she attended the Governor's Education Summit, which reviewed benchmark test results, and that 46 school districts throughout the state were represented.

BOARD REPORTS:

Mrs. Larned noted that she attended the Vocational Advisory Committee planning meeting on September 25. She stated that the Committee will divide the year into 5 different time periods with a theme for each. She stated that the year will begin with process industries followed by health and safety. She stated that through grant money, the Committee was able to hire a coordinator who will work in Kindergarten through Grade 12 throughout the District. She stated that the coordinator will help promote each theme through job shadowing, coordination between various companies, and speakers. She stated that the Committee also discussed the benefits of the Carl Perkins grant money. She explained that every three years big schools receive \$20,000 and small and middle schools receive \$5,000. She noted that this is the second rotation of distributing the grant money in this manner and that vocational educational teachers have told her that it has been wonderful to get the second year so they can add to the program or rebuild what has been lost. She announced that during the next couple of weeks, she will visit the government classes at Soldotna High School.

Mrs. Mullins stated that she attended the Kenai Peninsula Student Activities Association (KPSAA) meeting. She stated that the Association discussed roles and responsibilities between themselves and the School Board. She requested a worksession with KPSAA and the Board of Education on October 16 to establish better communication.

Dr. Anderson stated that he and Mr. Chenault will attend the Student Activities Task Force meeting on November 2. He stated that he and Mr. Chenault will need clear direction from the Board and have budget decisions made prior to the meeting.

Mrs. Gross reported that she attended the Education Summit and added that it was interesting to review the data and to spend six hours disaggregating the information provided by the state. She stated that she is looking forward to the results from District schools. She reported that the School Designator Committee held a teleconference and that there will be a two-day meeting at the end of October. She stated that more than likely the recommendation will be that when designating each school the Committee will look at student academic growth.

Ms. Germano reported that she attended the Education Summit and that she enjoyed reviewing the data the state provided and hearing the presentation on disaggregating the data. She stated that she looks forward to seeing how the data will be used at the schools. She reported that she attended the state-mandated Long-range Planning mentoring meeting. She stated that while she sees the need for long-range planning, she wished the state would realize that the time should have been spent in their districts and not at meetings in Anchorage. She reported that she attended a Youth Court mock trial for Russian visitors. She reported that a presentation was made regarding a student who had been tried and sentenced for shoplifting and was required to produce a brochure on shoplifting. She stated that the brochure titled, *What Kids Need to Know about Shoplifting*, and that Fred Meyer is considering publishing it.

CONSENT AGENDA:

Items presented on the Consent Agenda were Primary Sponsor of Gaming Permits, Leave of Absence Request-Support, New Teacher Assignment, Long-Term Substitute Teacher Contract, and Early Graduation Requests.

Primary Sponsor of Gaming Permits:

Mr. Hickey recommended the Board approve a list of primary and alternative members in charge of gaming for those schools applying for gaming permits for 2000-2001.

Leave of Absence Request-Support: Mr. Syverson recommended the Board approve an unpaid leave of absence effective October 1, 2000, and continuing through August 7, 2001, for Guyline Rogers, custodian I, West Homer Elementary.

New Teacher Assignment: Mr. Syverson recommended the Board approve a teacher assignment for the 2000-2001 school year for Laura Bruck, English, Susan B. English School.

Long-Term Substitute Teacher Contract: Mr. Syverson recommended the Board approve a long-term substitute teaching contract for Mary Bailey, speech therapist, Sears Elementary, and for Cindy Weeks, science/health, Soldotna Middle.

Early Graduation Requests: Dr. Ed McLain recommended the Board approve early graduation requests from a Homer High School student and a Nikiski Middle/High School student.

ACTION Mr. Mike Chenault moved the Board approve Consent Agenda Items Numbers 1 through 5. Mrs. Larned seconded.

Motion carried unanimously.

Student Expulsion Number 1:
ACTION Dr. Anderson moved the Board approve the following: "Decision of the Kenai Peninsula Borough School Board In the Matter of Expulsion of the Student KK. Based on the evidence presented the Board concurs with and affirms the findings and decision of the superintendent. Possessing a firearm on school premises violates Board policy KPBSD 5131.7(a) and Alaska Statute 14.03.160, and is conduct which is inimical to the welfare and safety of other students. Board policy and Alaska statutes require expulsion for at least one year for such conduct, except that the superintendent may modify that time period in certain cases. The superintendent has modified the one-year period to forty-five days. KK is accordingly expelled from this school district for a period of forty-five days, provided that he may be readmitted forty-five days from September 13, 2000 only if he first completes the following conditions:

1. The principal will prepare a behavior contract, which will be signed by the parents and the student. This contract will include provisions for maximum penalties for any further infractions in the school year, with no reduction for mitigating circumstances.
2. The student will complete a literature review and term paper, as outlined by the principal, on the origin of the law regarding firearms on school property.
3. The student will perform 100 hours of community service during the period of expulsion. The principal will preapprove the community service projects.

KK may not go on school grounds during the period of expulsion for any reason, nor may he attend any school event or function whatsoever." Mrs. Crawford seconded.

Student Expulsion Number 1 (continued): VOTE:

YES – Anderson, Chenault, Crawford, Larned, Mullins, Germano

ABSTAIN – Gross

Motion carried.

Student Expulsion Number 2:
ACTION

Mrs. Crawford moved the Board approve the following: "Decision of the Kenai Peninsula School Board in the Matter of the Expulsion of H.C. Board policy 5131.6 (a) requires the administration to recommend expulsion for a second drug or alcohol-related offense. This was H.C.'s third violation of Board policy on a drug-related offense. This behavior is inimical to the welfare and safety of other pupils. As such, H.C. is permanently expelled for violation of KPBSD policy 5131.6, Alcohol and Other Drugs. H.C. shall be allowed to enroll in the Connections Home-School program immediately. H.C. may apply for readmission for the 2001 school year. Readmission is subject to approval by the KPBSD superintendent. During the expulsion, H.C. is restricted from physically attending any KPBSD school and school activities, being on school grounds, and from participation in school related or supervised activities on or off school grounds unless specifically required by his Connections program with approval from the Connections and involved building administrator." Mrs. Crawford corrected the decision to say that H.C. may apply for readmission for the 2001 school year. Dr. Anderson seconded.

VOTE:

YES – Anderson, Chenault, Crawford, Larned, Mullins, Germano

ABSTAIN – Gross

Motion carried.

Student Expulsion Number 3:
ACTION

Mrs. Mullins moved the Board approve the following: "Decision of the Kenai Peninsula School Board in the Matter of the Expulsion of D.V. Board policy 5131.6 (a) requires the administration to recommend expulsion for a second drug or alcohol-related offense. This was D.V.'s second violation of Board policy on a drug-related offense. This behavior is inimical to the welfare and safety of other students. As such, D.V. is expelled for one calendar year, until the start of the fall semester 2001, for violation of KPBSD policy 5131.6, Alcohol and Other Drugs. D.V. shall be allowed to apply for early readmission on January 20, 2001, upon compliance with the following conditions:

1. D.V. enrolls in four courses through the KPBSD Connections program with readmission at the superintendent's discretion if he does not pass the four courses.
2. D.V. agrees to submit to and pay for random urinalysis tests during the remainder of the 2000/2001 school year at the administration's discretion. The presence of any drug or alcohol in any one of these drug tests would lead to D.V.'s immediate expulsion for the remainder of the school year.

Student Expulsion Number 3 (continued):

3. During the expulsion, D.V. is restricted from physically attending any KPBSD school and school activities, being on school grounds, and from participation in school related or supervised activities on or off school grounds unless specifically required by his Connections program with approval from the Connections and involved building administrator.

4. It is recommended that the administration work with the parents and student to provide counseling and attendance at KPBSD ATOSS program while completing the Connections courses." Dr. Anderson seconded.

VOTE:

YES – Anderson, Chenault, Crawford, Larned, Mullins, Germano

ABSTAIN – Gross

Motion carried.

Board Bylaw adoption:

Dr. Peterson recommended the Board adopt BB 9400, Board Self-Evaluation. She explained that as a part of the task of updating the Policy Manual, the proposed bylaw closely reflects the AASB model.

ACTION

Mrs. Gross moved the Board adopt BB 9400, Board Self-Evaluation, as presented. Mrs. Mullins seconded.

Motion carried unanimously.

Nomination for AASB School Board Member of the Year:

Dr. Peterson recommended that the Board submit Mari-Anne Gross as their nominee for the AASB School Board Member of the Year award.

ACTION

Mrs. Mullins moved the Board approve the submission of Mari-Anne Gross as the District's nominee for the AASB School Board Member of the Year award. Mrs. Larned seconded.

Motion carried unanimously.

Nomination for AASB School Board of the Year:

Dr. Peterson recommended that the Board submit the Kenai Peninsula Borough School District Board of Education as a nominee for the AASB School Board of the Year award.

ACTION

Mrs. Gross moved the Board approve the submission of the Kenai Peninsula Borough School District Board of Education as the nominee for the AASB School Board of the Year award.

Motion carried unanimously.

Mr. Syverson reported that on Thursday, September 28, he chaperoned 60 Redoubt Elementary sixth grade students on a field trip to the SeaLife Center, Exit Glacier and the Seward Museum. He thanked the Seward Community for their hospitality during their stay.

BOARD COMMENTS:

Dr. Anderson concurred with Mrs. Mahurin's statements regarding the extreme amount of work that District employees are expected to do because of budget reductions. He stated that he has made some unpopular decisions to reduce the District budget and is facing another \$2 million in reductions for next year. He stated that he doesn't know where to take the money. He stated that the Student Activities Task Force is a method to hopefully fund activities outside of the regular school budget process. He stated that he doubted that it will be successful. He explained that \$1.5 million of last year's budget deficit was deferred to this year because the Board could not find places to reduce the budget.

Mr. Chenault agreed with Dr. Anderson's comments. He welcomed Miss Hart to the School Board and added that she will be a good addition as a student representative. He thanked Mr. Fleming for the tour of the Spring Creek Prison Youth Offender Program.

Mrs. Larned thanked those present for attending. She stated that the Board had an interesting worksession with the Seward community to discuss school facility plans. She added that she would like to hear more of the community's ideas. She noted that the tour of the Spring Creek Prison Youth Offender Program was hard to describe. She added that it gives hope that the public realizes the educational needs of the student inmates and is pleased that the District can provide it. She welcomed Miss Hart and said good bye to Mrs. Gross.

Mrs. Mullins said that she was disturbed by the tour of the prison because she realized that the inmates were serving sentences as a result of poor choices they had made, and she noted that earlier the Board held three expulsion hearings for students who had also made poor choices. She stated that she appreciates the principals and teachers who are willing to work with the youth offenders. She stated that she would like to work with the Associations and invite legislators to visit the schools to see what actually takes place and what is asked of District employees. She suggested that the Board and Associations promote a tour of the schools in each community to see the good things that are happening. She welcomed Miss Hart as the Board's student representative and encouraged her to voice her ideas and comments. She reminded those present to vote Tuesday, October 3. Mrs. Mullins thanked Mrs. Gross for her service on the Board and expressed her appreciation for Mrs. Gross's leadership at the local and national level.

Miss Hart stated that she appreciated the comments made by Mr. Fleming regarding R-rated movies. She stated that she has seen the movies Mr. Fleming mentioned and did not appreciate seeing them in school even if they provided historical information in conjunction with a lesson.

Mrs. Crawford thanked those present for attending the worksession and Board meeting. She thanked Mr. Fleming for the visit to Spring Creek Prison and noted that it was interesting to talk to the inmates about their future. She congratulated Ms. Lechner for the golden apple award. She thanked Mr. Dixon for reporting on the grants that he received and the SeaLife Center. She stated that it has been wonderful to work with Mrs. Gross and noted that the Board will miss her. She welcomed Miss Hart. She thanked Dr. Peterson and Ms. Germano for attending the Education Summit over the weekend.

BOARD COMMENTS (continued):

Mrs. Gross stated that Seward is a special place for her. She said that she keeps hoping that Seward will elect a Board member. She thanked Mr. Fleming and noted that she has enjoyed working with him. She stated that she appreciates the education of the Spring Creek Prison inmates and for the additional work involved for Mr. Fleming as the administrator. She thanked Mrs. Mahurin for the kind words and agreed with her comments regarding working together to educate the legislature. She reported that she has served on the School Board for 10 years and the Homer PAC for 6 years and added that they have been rich years, important years, and worthwhile years. She stated that she will miss everyone and thanked the public for the privilege of representating the Kenai Peninsula on the Board. She stated that she is proud to say she is from the Kenai Peninsula. She stated that she appreciates the Board members and all District employees. She welcomed Miss Hart to the Board.

Ms. Germano stated that she will miss Mrs. Gross's companionship while traveling back and forth to Homer, and noted that her history and wisdom have been valuable. Ms. Germano stated that she would like to meet with the Associations early in December to talk about educational concerns and strategies for the upcoming legislative session. She stated that the District must begin working together to make a change. She reported that Shirley Gribble, teacher, spoke positively about her sixth grade class visit to Seward. She stated that she hopes the Board will receive assistance from the Borough Assembly for student activities and added that she has been wondering how the tax cap will affect that decision. She cautioned the Student Activities Task Force group that \$1.2 million is not enough money to fund activities; and if the Borough Assembly is considering funding student activities, then all activities need to be included, not just athletics. She noted that the Spring Creek Prison visit was interesting and noted that the day began with three student expulsions. She stated that if the Board doesn't make changes for troubled students, they could end up in the Youth Offender Program.

Dr. Peterson announced that a group has been commissioned by the state to provide advice to the legislature on policies regarding vocational education. She reported that the group released the first draft at the Education Summit. Ms. Germano added that the draft information is available on the state Web site.

Ms. Germano welcomed Miss Hart to the Board. She noted that the Board nominated themselves as AASB Board of the Year but added that they can always improve. She stated that she will try to be better at communicating this year. She thanked the Seward community for their input and hospitality. She stated that the Board looks forward to hearing the community's ideas regarding school facilities.

ADJOURN: At 8:45 p.m., Mrs. Mullins moved the School Board Meeting be adjourned.
Dr. Anderson seconded.

Motion carried unanimously.

Respectfully submitted,

Ms. Deborah Germano, President

Mrs. Susan Larned, Clerk

The Minutes of October 2, 2000,
have not been approved as of
October 5, 2000.

KENAI PENINSULA BOROUGH SCHOOL
 FY 01

SOURCE OF REVENUE BY FUND
 THROUGH 09/30/00

DIFFERENCE	PERCENT TO DATE	MTD	YTD	BUDGET
FUND: 100 OPERATING FUND				
LOCAL REVENUE				
649,762.00	0008 PR YR ECUM APPROP 0%	0.00	0.00	649,762.00
17,806,242.00	0011 BOROUGH APPROPRIATIO 25%	1,978,835.00	5,936,505.00	23,742,747.00
5,922,125.00	0012 IN KIND REVENUE 0%	0.00	0.00	5,922,125.00
45,936.81	0040 OTHER LOCAL REVENUE 8%	0.00	4,063.19	50,000.00
0.00	0041 TUITION 0.00	0.00	0.00	0.00
62,900.00	0046 RENTAL OF SCH FACILI 3%	700.00	2,100.00	65,000.00
567,461.86	0049 ERATE REVENUE 12%	22,091.92	82,538.14	650,000.00
25,054,427.67	LOCAL REVENUE TOTAL 19%	2,001,626.92	6,025,206.33	31,079,634.00
STATE REVENUE				
31,487,447.00	0051 FOUNDATION 25%	3,611,982.00	10,835,946.00	42,323,393.00
34,676.16-	0059 TUITION 115%	0.00	265,676.16	231,000.00
31,452,770.84	STATE REVENUE TOTAL 26%	3,611,982.00	11,101,622.16	42,554,393.00
FEDERAL REVENUE				
136,059.00	0150 INTERGVNMTL FEDERAL 0%	0.00	0.00	136,059.00
56,643,257.51	100 OPERATING FUND 23%	5,613,608.92	17,126,828.49	73,770,086.00

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE			
14,005.00	0050 STATE REVENUE	0.00	14,005.00
		0.00	
			0%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE			
25,033.00	0008 PR YR ECUM APPROP	0.00	25,033.00
			0%

STATE REVENUE			
4,452,043.00	0050 STATE REVENUE	0.00	4,452,043.00
			0%

TRANS FROM OTHER FUNDS			
57,342.00	0250 TRANS FROM OTHER FUN	0.00	57,342.00
			0%
4,534,418.00	205 PUPIL TRANSPORTATION	0.00	4,534,418.00
			0%

FUND: 206 ABSTINENCE GRANT

FEDERAL REVENUE			
29,441.25	0150 INTERGVNMTL FEDERAL	0.00	39,255.00
		9,813.75	
			25%

FUND: 207 PREG & PARENT TEENS

FEDERAL REVENUE			
56,875.00	0150 INTERGVNMTL FEDERAL	0.00	65,000.00
		8,125.00	
			12%

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE			
383.00	0008 PR YR ECUM APPROP	0.00	
			0%
230,592.00	0040 OTHER LOCAL REVENUE	0.00	230,592.00
			0%
230,975.00	LOCAL REVENUE TOTAL	0.00	230,975.00
			0%

STATE REVENUE

0050	STATE REVENUE	0.00	0.00	26,406.00
26,406.00	0%			

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00	22,331.00
22,331.00	0%			

215	COMMUNITY SCHOOL FUN	0.00	0.00	279,712.00
279,712.00	0%			

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE

0050	STATE REVENUE	0.00	0.00	30,393.00
30,393.00	0%			

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0008	PR YR ECUM APPROP	0.00	0.00	
50.00	50.00	0%		
0020	TYPE A LUNCH-PUPILS	148,232.28	181,536.36	1,065,644.00
884,107.64	17%			
0040	OTHER LOCAL REVENUE	493.71	511.56	8,000.00
7,488.44	6%			
	LOCAL REVENUE TOTAL	148,725.99	182,047.92	1,073,694.00
891,646.08	16%			

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00	1,225,494.00
1,225,494.00	0%			
0162	USDA	0.00	0.00	92,061.00
92,061.00	0%			
	FEDERAL REVENUE TOTAL	0.00	0.00	1,317,555.00
1,317,555.00	0%			

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00	26,588.00
26,588.00				0%

2,235,789.08	255 FOOD SERVICE FUND	148,725.99	182,047.92	2,417,837.00
				7%

FUND: 261 ESEA TITLE II FUND

FEDERAL REVENUE				
18,921.00	0150 INTERGVNMTL FEDERAL	0.00	0.00	18,921.00
				0%

FUND: 269 GOALS 2000

FEDERAL REVENUE				
25,000.00	0150 INTERGVNMTL FEDERAL	0.00	0.00	25,000.00
				0%

FUND: 271 CHARTER SCHOOL GRANT

FEDERAL REVENUE				
45,606.00	0150 INTERGVNMTL FEDERAL	0.00	0.00	45,606.00
				0%

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE				
50,616.00	0150 INTERGVNMTL FEDERAL	0.00	0.00	50,616.00
				0%

FUND: 277 GEAR UP

FEDERAL REVENUE				
14,833.00	0150 INTERGVNMTL FEDERAL	0.00	0.00	14,833.00
				0%

FUND: 279 BALANCED READING

FEDERAL REVENUE						
8,490.00	0150	INTERGVNMTL	FEDERAL	0.00	0.00	8,490.00
			0%			

FUND: 280 HIGH INTENSITY

LOCAL REVENUE						
0.00	0008	PR YR ECUM	APPROP	0.00	0.00	
		0.00				0%

FEDERAL REVENUE						
4,448.00	0150	INTERGVNMTL	FEDERAL	0.00	0.00	4,448.00
			0%			
4,448.00	280	HIGH INTENSITY		0.00	0.00	4,448.00
			0%			

FUND: 281 MIGRANT ED SUMMER

LOCAL REVENUE						
0.00	0008	PR YR ECUM	APPROP	0.00	0.00	
		0.00				0%

FEDERAL REVENUE						
19,471.00	0150	INTERGVNMTL	FEDERAL	0.00	0.00	19,471.00
			0%			
19,471.00	281	MIGRANT ED SUMMER		0.00	0.00	19,471.00
			0%			

FUND: 350 TITLE IX - INDIAN ED

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	213,746.00
213,746.00	0%		

FUND: 352 AK NATIVE AT RISK

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	250,180.00
250,180.00	0%		

FUND: 353 AK NATIVE PRESCHOOL

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	286,762.00
286,762.00	0%		

FUND: 354 FED DRUG & VIOL PREV

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	291,428.00
291,428.00	0%		

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE			
0040 OTHER LOCAL REVENUE	0.00	5,000.00	16,529.00
11,529.00	30%		

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE			
0011 BOROUGH APPROPRIATIO	0.00	0.00	699,448.00
699,448.00	0%		
0040 OTHER LOCAL REVENUE	0.00	0.00	184,537.00
184,537.00	0%		
LOCAL REVENUE TOTAL			
	0.00	0.00	883,985.00
883,985.00	0%		

FUND: 500 CAPITAL PROJECT FUND

LOCAL REVENUE

0008	PR YR ECUM APPROP	0.00	0.00	33,567.00
33,567.00	0%			

FUND: 710 PUPIL ACTIVITY FUND

FEDERAL REVENUE

0210	PUPACT REVENUE	221,997.86	379,088.70	0.00
379,088.70-	0%			
0211	PUPACT GATE RECEIPTS	14,288.44	38,231.93	0.00
38,231.93-	0%			
0214	PUPACT PARTCPTN FEES	20,050.02	81,484.02	0.00
81,484.02-	0%			
0215	PUPACT FND RAISG REV	1,378.34	1,583.34	0.00
1,583.34-	0%			
0216	PUPACT ACTIVITY FEE	4,230.00	10,036.00	0.00
10,036.00-	0%			
0220	PUPACT DONATIONS	995.73	1,065.73	0.00
1,065.73-	0%			
	FEDERAL REVENUE TOTAL	262,940.39	511,489.72	0.00
511,489.72-	0%			

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	16,585.26	22,488.09	0.00
22,488.09-	0%			

ENCUMBRANCES	BALANCE	EXP			
100 OPERATING FUND					
4100	REGULAR INSTRUCTION	31,608,163	31,751,494	2,932,609.08	
3,366,031.13	156,492.13	28,228,970.74	11		
4120	BILINGUAL INSTRUCTIO	531,545	534,340	40,966.38	
41,415.55	754.70	492,169.75	7		
4130	GIFTED/TALENTED INST	862,728	864,964	78,495.40	
78,725.05	2,751.43	783,487.52	9		
4140	ALTNTV (CONNECTIONS)	1,698,188	1,725,692	98,886.89	
201,792.34	62,676.37	1,461,223.29	15		
4160	VOCATIONAL EDUCATION	1,562,695	1,585,700	135,807.33	
152,771.66	24,765.52	1,408,162.82	11		
4200	SPED INSTRUCTION	6,543,345	6,615,044	580,575.55	
662,062.97	13,153.24	5,939,827.79	10		
4220	SPED SVCS - STUDENT	2,911,460	2,911,656	255,542.50	
275,260.11	956.47	2,635,439.42	9		
4320	GUIDANCE SERVICES	1,051,001	1,052,884	92,864.80	
97,253.12	1,280.04	954,350.84	9		
4330	HEALTH SERVICES	870,300	872,980	79,165.10	
83,762.43	913.34	788,304.23	9		
4350	SUPPORT SVCS/INSTRC	725,536	753,296	49,350.65	
97,558.76	10,818.18	644,919.06	14		
4352	LIBRARY SERVICE	1,281,964	1,324,859	121,859.19	
158,869.73	18,942.28	1,147,046.99	13		
4354	INSERVICE	27,677	34,392	5,697.53	
7,173.26	6,358.63	20,860.11	39		
4400	SCHOOL ADMINSTRATION	3,440,765	3,482,680	223,771.96	
443,712.87	14,387.52	3,024,579.61	13		
4450	SCH ADMIN - SUPPORT	2,194,780	2,193,520	296,198.03	
446,263.18	14,390.26	1,732,866.56	21		
4511	BOARD OF EDUCATION	178,300	180,263	11,849.15	
27,830.38	3,582.03	148,850.59	17		
4512	OFF OF SUPERINTENDEN	241,185	257,917	20,369.08	65,020.88
1,998.01	190,898.11	25			
4513	ASST SUPT/INSTRUCTN	185,419	185,419	19,492.53	
47,291.65	756.94	137,370.41	25		
4551	FISCAL SERVICES	405,455	407,111	35,670.69	
102,776.01	2,835.47	301,499.52	25		
4552	INTERNAL SERVICES	590,276	619,827	51,528.93	
165,413.70	3,707.79	450,705.51	27		
4553	STAFF SERVICES	397,329	400,801	26,017.12	
83,017.28	1,068.59	316,715.13	20		
4555	DATA PROCESSING SVCS	952,317	1,006,120	66,099.31	
227,545.77	23,046.23	755,528.00	24		
4556	OP & BUSINESS SVCS	158,658	181,733	27,349.48	
64,337.78	1,962.00	115,433.22	36		
4600	OPERATION OF PLANT	13,211,785	13,330,676	561,994.44	
1,138,792.67	127,917.66	12,063,965.67	9		
4700	PUPIL ACTIVITY	1,432,111	1,439,376	39,129.90	
21,179.90	35,928.92	1,382,267.18	3		
4905	TRANS FD-PUPIL TRAN	57,342	57,342	0.00	
0.00	0.00	57,342.00	0		
		73,120,324	73,770,086	5,851,291.02	

8,055,858.18 531,443.75 65,182,784.07 11

201 STATE/STAFF DEVELPMT

4100 REGULAR INSTRUCTION 15,901 14,005 8,396.83
 8,586.83 288.53 5,129.64 63

202 AK SCIENCE/TECH FDTN

4100 REGULAR INSTRUCTION 0 0 0.00
 0.00 0.00 0.00 0

205 PUPIL TRANSPORTATION

4760 PUPIL TRANSPORTATION 4,509,385 4,534,418 190,604.77
 213,922.16 24,993.40 4,295,502.44 5

206 ABSTINENCE GRANT

4100 REGULAR INSTRUCTION 39,255 39,255 0.00
 0.00 225.00 39,030.00 0

207 PREG & PARENT TEENS

4300 SUPPORT SERV-PUPILS 65,000 65,000 0.00
 0.00 0.00 65,000.00 0

215 COMMUNITY SCHOOL FUN

4780 COMMUNITY SERVICES 279,329 279,712 14,381.99
 37,217.40 2,662.63 239,831.97 14

225 BOARDING HOME PROGRA

4300 SUPPORT SERV-PUPILS 30,393 30,393 958.40
 958.40 0.00 29,434.60 3

240 QUALITY SCHOOLS

4100 REGULAR INSTRUCTION 0 0 26,891.52
 27,364.77 0.00 27,364.77- 0

255 FOOD SERVICE FUND

450,865.52	4790 FOOD SERVICES	2,417,787	2,417,837	254,352.42
	3,623.60	1,963,347.88	18	

260 TITLE I-A

179,425.81	4100 REGULAR INSTRUCTION	0	0	165,150.04
	18,357.54	197,783.35-	0	
6,076.75	4300 SUPPORT SERV-PUPILS	0	0	5,973.54
	252.35	6,329.10-	0	
185,502.56		0	0	171,123.58
	18,609.89	204,112.45-	0	

261 ESEA TITLE II FUND

1,783.95	4100 REGULAR INSTRUCTION	18,921	18,921	743.20
	1,327.20	15,809.85	16	

262 HANDICAPD PRESCHOOLS

4,178.17	4200 SPED INSTRUCTION	0	0	4,178.17
	0.00	4,178.17-	0	

265 CARL PERKINS - BASIC

8,805.96	4160 VOCATIONAL EDUCATION	0	0	8,399.05
	1,786.04	10,592.00-	0	

266 TITLE VI-B

127,924.42	4200 SPED INSTRUCTION	0	0	77,593.77
	22,613.49	150,537.91-	0	

269 GOALS 2000

131.05	4100 REGULAR INSTRUCTION	25,000	25,000	131.05
	1,068.00	23,800.95	4	

270 SCHOOL TO WORK

	4100 REGULAR INSTRUCTION	0	0	6,161.30
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6,161.30 0.00 6,161.30- 0

271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION	45,606		45,606	34,483.76
34,991.64	3,266.74	7,347.62	83		
	4450 SCH ADMIN - SUPPORT	0		0	2,547.24
3,664.58	0.00	3,664.58-	0		
		45,606		45,606	37,031.00
38,656.22	3,266.74	3,683.04	91		

274 PTR REDUCTION FUND

	4100 REGULAR INSTRUCTION	0		0	11,275.04
11,275.04	0.00	11,275.04-	0		

275 CAPACITY, BLDG, IMPROV

	4200 SPED INSTRUCTION	50,616		50,616	13,871.62
19,562.36	1,717.52	29,336.12	42		

277 GEAR UP

	4100 REGULAR INSTRUCTION	14,833		14,833	5,431.57
5,431.57	6,569.30	2,832.13	80		

279 BALANCED READING

	4100 REGULAR INSTRUCTION	18,000		8,490	0.00
817.64	0.00	7,672.36	9		

280 HIGH INTENSITY

	4100 REGULAR INSTRUCTION	14,191		4,448	0.00
4,000.25	0.00	447.75	89		

281 MIGRANT ED SUMMER

	4100 REGULAR INSTRUCTION	22,936		19,471	269.00-
13,512.14	286.80	5,672.06	70		

350 TITLE IX - INDIAN ED

16,453.54	4100 REGULAR INSTRUCTION	213,746	213,746	15,441.30
	469.10	196,823.36	7	
351 21ST CENT: AFTR BELL				
69,351.52	4100 REGULAR INSTRUCTION	0	0	55,128.47
	4,145.50	73,497.02-	0	
352 AK NATIVE AT RISK				
438.01	4100 REGULAR INSTRUCTION	250,180	250,180	364.83
	259,578.00	9,836.01-	103	
353 AK NATIVE PRESCHOOL				
364.79	4100 REGULAR INSTRUCTION	286,762	286,762	364.79
	0.00	286,397.21	0	
354 FED DRUG & VIOL PREV				
0.00	4100 REGULAR INSTRUCTION	291,428	291,428	0.00
	0.00	291,428.00	0	
371 CORPORATE GRANTS				
7,661.42	4100 REGULAR INSTRUCTION	34,910	16,529	5,649.00
	21.50	8,846.08	46	
372 COMMUNITY THEATER				
0.00	4100 REGULAR INSTRUCTION	699,448	699,448	0.00
	0.00	699,448.00	0	
815.35	4780 COMMUNITY SERVICES	184,537	184,537	466.27
	7,500.00	176,221.65	4	
815.35		883,985	883,985	466.27
	7,500.00	875,669.65	0	
375 EQUIPMENT FUND				

	4100 REGULAR INSTRUCTION		0	0	123.00
123.00	4,585.20	4,708.20-	0		

500 CAPITAL PROJECT FUND

	4886 CONSTRUCTION		0	33,567	4,334.30
345,551.97	0.00	311,984.97-	29		

710 PUPIL ACTIVITY FUND

			0	145,708	191,275.49
365,840.40	381,922.12	602,054.38-	513		

BUDGET TRANSFERS BY DATE RANGE
 07/01/00 - 09/30/00
 FIRST/LAST TRANSFER # 1 / 42 ITEM NO. -----

DISTRICT#-SCHOOL# TRANSFER ACCOUNT# REASON FOR TRANSFER AMOUNT
 /ACCOUNT DESCRIPTION POST DATE

1-762001 100-76-4552-1220-4501 TO COVER EXPENSES FOR A DIGITAL CAMERA 320.00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES
 TO ACCOUNT 100-76-4552-1220-5102 07/14/00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT-TECHNOLOGY

2-085000 100-08-4600-0000-4501 PURCHASE THREE CAFETERIA TABLES 4000.00
 SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES
 TO ACCOUNT 100-08-4600-0000-5101 07/17/00
 SEWARD HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

3-965001 100-96-4100-0000-5101 FUNDS TO COVER SUPPLIES OF ADDITIONAL ENROLLMENT OF 21 STUDENTS 2330.00
 UNALLOCATED/REGULAR INSTRUCTION/GENERAL/EQUIPMENT
 TO ACCOUNT 100-66-4100-0000-4501 07/21/00
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3-965001 100-96-4100-0000-5101 126.00
 UNALLOCATED/REGULAR INSTRUCTION/GENERAL/EQUIPMENT
 TO ACCOUNT 100-66-4600-0000-4501 07/21/00
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

 2456.00

4-761201 100-76-4552-1210-4501 TO ESTABLISH A BUDGET FOR MISC AND MEETING SUPPLIES. 200.00
 OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES
 TO ACCOUNT 100-76-4552-1210-4901 07/25/00
 OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

5 TRANSFER WAS REJECTED

7-430001 100-43-4100-0789-4501 TO PURCHASE GRADE 3 PHONICS BOOKS/BUBEN 234.00
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES
 TO ACCOUNT 100-43-4100-0790-4501 08/15/00
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 16/SUPPLIES

8-845003 100-84-4100-0000-4501 COST OF THE LANGUAGE ARTS BOOKS 21032.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES
 TO ACCOUNT 100-52-4100-0104-4501 08/10/00
 NORTH STAR/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES

8-845003 100-84-4100-0000-4501	19390.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-33-4100-0104-4501 08/10/00	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	24481.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-41-4100-0104-4501 08/10/00	
SEARS ELEMENTARY/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	10054.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-31-4100-0104-4501 08/10/00	
CHAPMAN/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	29842.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-48-4100-0104-4501 08/10/00	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	10129.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-47-4100-0104-4501 08/10/00	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	16123.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-39-4100-0104-4501 08/10/00	
NIKISKI/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	24430.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-52-4100-0104-4501 08/10/00	
NORTH STAR/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	29850.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-46-4100-0104-4501 08/10/00	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	30029.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-42-4100-0104-4501 08/10/00	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	18526.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-43-4100-0104-4501 08/10/00	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	22438.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-44-4100-0104-4501 08/10/00	
STERLING/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES	
8-845003 100-84-4100-0000-4501	17313.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES	

TO ACCOUNT 100-45-4100-0104-4501 08/10/00
 TUSTUMENA/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES

8-845003 100-84-4100-0000-4501 14489.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0104-4501 08/10/00
 WEST HOMER ELEM/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES

 288126.00

9-840001 100-84-4354-0000-4100 FUNDS TO COVER EXPENSES INCURRED DURING THE DISTRICT WIDE INSERVICE AND 1000.00
 CURRICULUM/STAFF DEV/INSERVICE/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-84-4354-0000-4901 08/15/00
 CURRICULUM/STAFF DEV/INSERVICE/GENERAL/OTHER EXPENSES

10-483001 100-48-4100-0000-4501 TO PURCHASE PRINTER. 30.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0211-5102 08/17/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

11-380001 100-38-4100-0000-4501 TRANSFER NEEDED TO PURCHASE "HP DESKJET 935C PRINTER AND 3M USB CABLE". 254.00
 NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0000-5102 08/24/00
 NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

12 TRANSFER WAITING APPROVAL

13 TRANSFER WAS REJECTED

14-330138 100-33-4100-0000-4501 TV/VCR COMBO FOR KINDERGARTEN TEAM 379.00
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0000-5101 08/28/00
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

15-020002 100-02-4450-0000-4501 TO ORDER SPORTS RULE/CASE BOOKS 01-02-0016-0 69.00
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4700-0000-4501 08/30/00
 NINILCHIK/PUPIL ACTIVITY/GENERAL/SUPPLIES

15-020002 100-02-4450-0000-4501 TO PAY FOR DIPLOMAS. 361.00
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4320-0000-4501 08/30/00
 NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

15-020002 100-02-4450-0000-4501 TO PAY FOR DIPLOMA COVERS. 400.00
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4320-0000-4501 08/30/00
 NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

 830.00

16-020003 100-02-4160-0808-4501 FOR CYLINDER LEASES 00-01 (01-02-0028-0)
 NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

114.00

TO ACCOUNT 100-02-4160-0808-4410 08/30/00
 NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/RENTAL

17-090010 100-09-4160-0702-4501 TO PURCHASE ZIP DRIVE PO 01070598
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

90.00

TO ACCOUNT 100-09-4160-0702-5102 08/30/00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

17-090010 100-09-4160-0801-4501 TO PURCHASE HP DESKJET COLOR PRINTER REQ 010950390
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

500.00

TO ACCOUNT 100-09-4160-0801-5102 08/30/00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/EQUIPMENT-TECHNOLOGY

 590.00

18-430002 100-43-4100-0780-4501 TO PURCHASE GRADE 4 COMPREHENSION BOOKS
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

195.00

TO ACCOUNT 100-43-4100-0783-4501 08/30/00
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

19-845004 100-84-4100-0000-4501 COST OF LANGUAGE ARTS BOOKS
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/GENERAL/SUPPLIES

7500.00

TO ACCOUNT 100-86-4352-0000-4501 09/01/00
 MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

20-730001 100-73-4513-0000-4501 TO PURCHASE NEW FAX MACHINE. OLD MACHINE CANNOT BE REPAIRED.
 INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

900.00

TO ACCOUNT 100-73-4513-0000-5101 09/01/00
 INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT

21-815005 100-81-4130-0000-4501 COST OF QUEST SUPPLIES
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

425.00

TO ACCOUNT 100-31-4130-0000-4501 09/01/00
 CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

425.00

TO ACCOUNT 100-48-4130-0000-4501 09/01/00
 K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-44-4130-0000-4501 09/01/00	
STERLING/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-43-4130-0000-4501 09/01/00	
SOLDOTNA ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-31-4130-0000-4501 09/01/00	
CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-42-4130-0000-4501 09/01/00	
SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-46-4130-0000-4501 09/01/00	
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-52-4130-0000-4501 09/01/00	
NORTH STAR/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-51-4130-0000-4501 09/01/00	
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-47-4130-0000-4501 09/01/00	
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	250.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-38-4130-0000-4501 09/01/00	
NIKOLAEVSK/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	250.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-45-4130-0000-4501 09/01/00	
TUSTUMENA/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	700.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-12-4130-0000-4501 09/01/00	
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
21-815005 100-81-4130-0000-4501	425.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-05-4130-0000-4501 09/01/00	

SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 425.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-06-4130-0000-4501 09/01/00
 HOMER HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 425.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-13-4130-0000-4501 09/01/00
 HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 425.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-11-4130-0000-4501 09/01/00
 KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 425.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-53-4130-0000-4501 09/01/00
 VOZNESENKA/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 425.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-41-4130-0000-4501 09/01/00
 SEARS ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

21-815005 100-81-4130-0000-4501 500.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
 TO ACCOUNT 100-08-4130-0000-4501 09/01/00
 SEWARD HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

 8500.00

22-090020 100-09-4100-0321-4501 REQ 010950430/AUDITORIUM PURCHASE OF STEREO 400.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES
 TO ACCOUNT 100-09-4100-0321-5101 09/12/00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT

23-090030 100-09-4160-0825-4501 REQ 010950480/COVER YEARLY RENTAL ON WELDING TANKS 321.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES
 TO ACCOUNT 100-09-4160-0825-4410 09/12/00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL

24-030103 100-03-4600-0000-4501 PURCHASE VACUUM CLEANER. 850.00
 SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES
 TO ACCOUNT 100-03-4600-0000-5101 09/12/00
 SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/EQUIPMENT

25-670001 100-67-4450-0000-4501 COVER CUSTODIAL SUPPLIES 400.00
 KENAI ALTERNATIVE/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES
 TO ACCOUNT 100-67-4600-0000-4501 09/12/00

KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/SUPPLIES

26-800001 100-80-4140-0000-4501 TO COVER PURCHASE OF MUSICAL INSTRUMENT FOR CONNECTIONS STUDENT 1500.00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 09/12/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

27-020004 100-02-4100-0000-4501 TO ORDER ALGEBRA BOOKS 01-02-0036-0 311.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0200-4501 09/12/00
NINILCHIK/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

28-730003 100-73-4513-0000-4501 PURCHASE REPLACEMENT FOR DAMAGED CD ROM IN NOTEBOOK COMPUTER. 125.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

TO ACCOUNT 100-73-4513-0000-5102 09/15/00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT-TECHNOLOGY

29-730004 100-73-4513-0000-4501 TO PURCHASE AVTEC COURSE FOR STUDENT. 660.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

TO ACCOUNT 100-73-4513-0000-4901 09/15/00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/OTHER EXPENSES

30-100002 100-10-4320-0000-4402 REGISTRATION FEE FOR PROJECT ALERT WORKSHOP FOR COUNSELOR. 125.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4200 09/18/00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/TRAVEL

31-650001 100-65-4100-0000-5101 TO PURCHASE REFRIGERATOR/FREEZER - RQ. #016500560 1000.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-65-4600-0000-5101 09/18/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/EQUIPMENT

32-525006 100-52-4100-0104-4501 CORRECT BUDGET TRANSFER #000008 COST OF LANGUAGE ARTS BOOKS 21032.00
NORTH STAR/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES

TO ACCOUNT 100-51-4100-0104-4501 09/18/00
MOUNTAIN VIEW/REGULAR INSTRUCTION/FY01 LA ADOPTION/SUPPLIES

33-030104 100-03-4600-0000-4501 RENTAL FOR C02 POOL CYLINDERS FOR THE YEAR. 87.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4410 09/26/00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/RENTAL

33-030104 100-03-4100-0600-4501 SUPPLY BUDGET FOR HOME EC CLASS. 200.00
 SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-03-4160-0901-4501 09/26/00
 SUSAN B ENGLISH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

33-030104 100-03-4450-0000-4901 SUPPLIES PURCHASED FOR HOME EC. 30.00
 SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4160-0901-4501 09/26/00
 SUSAN B ENGLISH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

 317.00

34-060001 100-06-4200-0906-4501 PURCHASE WRITERS INC BOOKS FOR SPECIAL ED STUDENTS REQ 010601920 214.00
 HOMER HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

TO ACCOUNT 100-06-4200-0000-4501 09/26/00
 HOMER HIGH/SPED INSTRUCTION/GENERAL/SUPPLIES

34-060001 100-06-4200-0925-4501 PURCHASE WRITERS INC BOOKS FOR SPECIAL ED STUDENTS REQ 010601920 214.00
 HOMER HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-06-4200-0000-4501 09/26/00
 HOMER HIGH/SPED INSTRUCTION/GENERAL/SUPPLIES

 428.00

35-715007 100-71-4512-0000-4501 TO ASSIST KACHEMEK SELO WITH THE PURCHASE OF A HEADLAMP AND CLEATS TO BE 100.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-4501 09/26/00
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 36 TRANSFER WAS REJECTED

37-660000 100-66-4160-0805-4501 TO PAY COUNTRY ELECTRIC COMPANY, WORKED ON OUR NEW FACILITY. 100.00
 HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4600-0000-4402 09/26/00
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

38-100003 100-10-4100-0000-4501 TO PURCHASE SCIENCE BOOKS AND ADDITIONAL SUPPLIES 2000.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 09/26/00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

39-762002 100-76-4552-1220-4430 TO COVER UNFARSEEN COSTS ASSOCIATED WITH THE COMPLETION OF TRAILER PROJECT 2500.00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4402 09/26/00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

October 16, 2000

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Human Resources

SUBJECT: Approval of Teacher Assignments/2000-01 Item –

It is recommended that the following teacher assignments be approved for the 2000-01 school year:

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Kasilof, AK	Tammy Flanders	BEd	University of Alaska, Fairbanks	Elem Ed	Elem Ed	====	Half time Gr. K/1 at Tustumena Elementary
Sterling, AK	Carol Boehmler	BEd	University of Alaska, Anchorage	Elem Ed	Elem Ed	1 States	Temporary, full time Reading at K-Beach Elementary
Chicago, IL	Robert Thompson	MA	Governors State College	School Psychology	School Psychologist	6 States	Full time District Wide School Psychologist
Soldotna, AK	Celia Anderson	MFA	Syracuse University	Illustration	Art	4 States	Full time District Wide Art Specialist

Memo To: Members, Board of Education
From: Ed McLain
Date: October 10, 2000
Re: AR 6146.11 Early Graduation Revision

As requested by the Board, AR 6146.11 has been revised.

Requests for early graduation will be forwarded to the assistant superintendent, and if appropriate, approval will be granted by that office. Board approval will no longer be required.

Administration recommends approval of this change.

ns

attachment: AR 6146.11

KPBSD Policy Manual

AR 6146.11

Instruction

EARLY GRADUATION

With School Board [~~the~~] approval [**of the assistant superintendent of instruction,**] a student who has completed minimum Board credit [**graduation**] requirements may be granted a high school diploma from the district without completing the time requirements (eight semesters or sixteen quarters) if:

1. The request is recommended by the intervention team with support of the principal and parent.

2. The student meets one of the following requirements:
 - a. Has been accepted by an institution offering advanced educational or vocational training, or
 - b. Can show proof of full-time and continuous employment, or
 - c. Can provide evidence of engaging in an acceptable alternative program of education (world tour, correspondence study, postsecondary education, or other defined study program).

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Revision Date: 10/16/00

E 6146.11

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
EARLY GRADUATION PROCEDURES

The purpose of the four-year high school program is to provide students with a combination of academic, vocational and social experiences that will prepare him/her for entry into the world of work, further training and/or continued academic enrollment. In very few cases, a student, because of his/her educational or vocational abilities, may qualify for early graduation without completing the eight-semester requirement. The first question that should be addressed in each exceptional case is, "Has the student learned and taken advantage of all that high school has to offer?" Most students graduating from high school exceed minimum requirements because they are just that, a minimum. The student seeking early graduation should be truly exceptional. Because a student has transferred from another district (system) that has allowed him/her to earn more credits than would be possible in the K.P.B.S.D., it is not an appropriate rationale for requesting early graduation. Early graduation requires substantial advanced planning. Requests for early graduation will be considered the semester prior to graduation. Requests for early graduation will not be considered the semester of proposed graduation.

- I. The student/parent initiates the request with the school counselor/principal. The counselor/principal considers the request and, if appropriate, schedules the request with the site intervention team. The counselor/principal assembles a packet for the I-Team including:
 - a. A letter of rationale by the student explaining the unique circumstances

related to consideration for early graduation.

- b. A letter of approval and support from the parent/guardian.
- c. Student records including transcripts and test scores.
- d. A confirmation of a postsecondary plan:
 - 1. A letter of acceptance from an institution offering advanced vocational or education training;
 - 2. Proof of full-time and continuous employment or;
 - 3. Evidence of engaging in an acceptable alternative program of education (world tour, correspondence study or other defined study program).
- e. A letter from the counselor/principal confirming that state and Board of Education requirements can be met with the exception of eight semesters of attendance.

II. The I-Team considers the acceleration request for early graduation, and if approved, forwards the request to the Assistant Superintendent of Instruction. The request must include:

- a. A copy of the intervention packet, which includes items I. a–e.
- b. A letter of approval from the intervention team stating the rationale for consideration of the early graduation request signed by the I-Team chair and principal.

III. The assistant superintendent of instruction considers the recommendation and, if appropriate, grants final approval.

October 2000						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 2nd- School Board Meeting-Seward
- 16th- School Board Meeting
- 27th- Preparation of Enrollment Projections FY02

November 2000						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- 6th- School Board Meeting- Homer
- 6th- Board Work Session to Review Staffing Allocations and Class Size Study
- 20th- School Board Meeting
- 20th- Adoption of Staffing Formulas

December 2000						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 4th- School Board Meeting
- 8th- Site Budget Information Due to Central Office
- 15th- Determination of Costs Associated with Advancement on the Salary Schedule
- 15th- Five Year Projection of Revenues/Expenditures Completed

January 2001						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14						
	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 8th- School Board Meeting
- 12th- Admin Council Conducts Preliminary Budget Preview
- 22nd- School Board Meeting
- 22nd- Board Work Session to Review First Draft
- 25th- Budget Review Committee Receives Budget Draft and Program Presentations
- 29th- Budget Review Committee Conducts Financial Discussion

February 2001						
S	M	T	W	T	F	S
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

- 5th- School Board Meeting
- 5th- Board Work Session-Budget
- 6th- Public Hearing in Soldotna
- 7th- Public Hearing in Seward
- 8th- Public Hearing in Nikiski
- 12th- Public Hearing in Kenai
- 13th- Public Hearing in Homer
- 19th- School Board Meeting
- 19th- Joint Work Session with Board & Budget Review Committee
- TBD- Joint Work Session with Board and Borough Assembly

March 2001						
S	M	T	W	T	F	S
					1	2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- 5th- School Board Meeting- Homer
- 5th- Presentation of Budget to School Board

April 2001						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 2nd- School Board Meeting
- 2nd- School Board Budget Approval
- 3rd- KPBSD Budget Information to Borough Assembly
- 16th- School Board Meeting
- 16th- Board Approved Budget Document to Borough Assembly
- 17th- Borough Assembly Resolution Vote

May 2001						
S	M	T	W	T	F	S
			1	2	3	4 5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- 1st- Ordinance Introduced at Borough Assembly
- 7th- School Board Meeting-Seward

June 2001						
S	M	T	W	T	F	S
					1	2

- 5th- Borough Assembly Ordinance Vote

3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 10, 2000

To: Kenai Peninsula Borough School District Board of Education
Through: Dr. Donna Peterson, Superintendent
From: Patrick Hickey, Assistant Superintendent
Subject: **Fund Transfer Request**

During the process to balance the budget last year, the account for Unallocated Equipment was reduced to \$50,000. As I am sure you know, that is being reserved for use in emergency situations during this fiscal year.

Additionally, we have revenue set aside for large technological expenses in the Equipment Reserve Fund (375). The two major anticipated needs from that fund are the district's share of the upcoming borough mainframe replacement, and our financial commitment to the Technology Plan due to expected declines in our E-rate revenue.

We recently found computer hardware that makes video conferencing possible across our network. This system permits 16 simultaneous connections at a single conference, or a combination of other smaller conferences being operated concurrently.

The investment in this system requires approximately \$28,000 for the conferencing equipment and each user will need to purchase a \$100 web camera.

The administration requests board approval for a \$28,000 expenditure from the Equipment Reserve Fund to cover the district network hardware.