

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

REGULAR SCHOOL BOARD MEETING: February 3, 2003 - 7:30 p.m. at the Borough Administration Building, Soldotna, AK.

SCHOOL BOARD MEMBERS: Mr. Joe Arness, President
Mrs. Sammy Crawford, Vice President
Ms. Deborah Germano, Clerk
Mrs. Margaret Gilman, Treasurer
Mrs. Debra Mullins, Member
Dr. Nels Anderson, Member
Mr. Al Poindexter, Member
Mr. Cameron Poindexter, Student Representative

Worksessions

1:30 p.m. [Policy Review of Section 1000](#) (*Community Relations*)

2:30 p.m. [Science Curriculum](#)

3:30 p.m. Education Legislation (*Conference call with legislators*)

4:00 p.m. [Budget](#)

5:00 p.m. [Consolidating Schools](#)

A-G-E-N-D-A

1. Opening Activities
 - a. Call to Order
 - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
 - c. Roll Call
 - d. Approval of Agenda
 - e. Approval of Minutes/[January 6, 2002](#)
2. Awards and Presentations
 - a. Guy Hayes, Community Volunteer
 - b. Dan Gensel, KSRM Radio
3. School Reports
 - a. Soldotna Middle – Mr. Lee Young
4. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
5. Hearing of Delegations
6. Communications and Petitions
7. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A., Borough Assembly
8. Superintendent's Report

a. [Midyear Progress on Board Goals](#)

9. Reports

- a. [December Financial Report](#)
- b. [Quarterly Budget Transfer Report](#)
- c. Board Reports

10. Action Items

a. Consent Agenda

- (1) Approval of [New Teacher Assignments](#)
- (2) Approval of [Long-Term Substitute Teacher Contract](#)
- (3) Approval of [Charter School Appropriation](#)
- (4) Approval of [Administrative Recommendation Regarding Resignation](#)

11. First Reading of Policy Revisions

12. Public Presentations/Comments (Individuals are limited to three minutes each on the topic(s) listed below or on any topic.)

13. Board Comments

14. Executive Session

15. Adjourn

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Memorandum

DATE: January 21, 2003
TO: Members, Board of Education
FROM: Donna Peterson, Ed.D.
Superintendent of Schools
RE: Policy Manual Review of [Section 1000, Community Relations](#)

As part of the systematic examination of the Policy Manual, a worksession is scheduled for February 3 to begin the review of the 1000 series. We'll be going through this page by page, discussing intent and possible revisions. Thank you again for your attention to detail as we go through this process.

MEMORANDUM

TO: School Board Members

FROM: Paula Christensen, Director of Elementary Education
Sam Stewart, Director of Secondary Education

DATE: January 27, 2003

RE: [Science Curriculum Revision](#)

Attached to this memo is a copy of the proposed science curriculum document. The committee worked diligently on this document and course sequence for grades K-12.

In addition to the curriculum document, the committee proposes the following:

- One semester of life science and one semester of physical science be required for graduation from high school.

January 28, 2003

TO: Board of Education

FROM: Melody Douglas, Chief Financial Officer

SUBJECT: FY04 Budget Worksession

Information gathered from the Budget Review Committee and public hearings on the District's FY04 budget will be presented to the Board of Education. The ensuing discussion will include budget-balancing options to bring the expenditure budget in line with available revenue.

Currently, the expenditure budget exceeds the revenue budget by approximately \$2.9 million.

Kenai Peninsula Borough School District

Preliminary Long Range Plan for Consolidating Schools

Dr. Donna Peterson
Superintendent of Schools
December 2002 (revised 12/17)

Introduction

In April 2002, a Future Budget Considerations report was presented to the School Board. It contained information regarding the "Big Three", which are those items contained in the KPBSD budget that are considered "big ticket" items and are continuously brought up during budget hearings as potential sources of revenue: specifically eliminating cocurricular activities, raising pupil teacher ratio (PTR), and consolidating schools. In fall 2002, the School Board was faced with the first broad scale increase to pupil teacher ratios due to declining enrollment and accompanying reduced revenues. Additionally, the Federal requirements regarding certification require changes in staffing to be completed by January 2006. These factors have accelerated the conversation on consolidating schools. Since the original report was published, feedback regarding the consolidation of schools has been received from a variety of sources. A summary of that feedback includes:

- Input to close everyone else's school but not the one in "my town"
- Anger at past decisions that built an infrastructure that can no longer be supported
- Understanding that this topic needs further study and will generate more questions than answers

The discussion of WHY we would consider consolidating schools centers on three topics:

1. Declining Enrollment - December 2, 2002, enrollment is 40 students more than October 1992, 10 years ago. The District is projecting 311 students less in fall 04 than were projected in 03.
2. Finances - it should be acknowledged that we would not likely have embarked on this study had a lack of revenue not forced us to "look outside the box, beyond the status quo" in order to do business more efficiently. However, that being said, unless buildings are actually closed, little financial impact is felt. Even when a building is closed, the actual cost savings are likely to result from not paying utilities, losing an administrator and custodial staff, and possibly losing secretarial staff.
3. Instructional program - decisions in the District are based on data analysis. The research base on size of schools is limited but that research (and common sense) points to the fact that a comprehensive program for students (multiple options for courses) can best be provided with a certain size student body. The research based target for school size is:
Elementary 350-500 students Middle/High School 700-900 students

The following parameters continue to guide the central administration's decision making process:

- ALL schools are subject to review
- As possible, a 12 month communication process will occur in the communities determined

to be affected by consolidation

- Decisions regarding administrators and/or affected staff should not be factors in the initial recommendations; rather a process for making those decisions should be identified
- Reasonable distance for bus transportation is largely dependent upon site factors and conditions, but will be a factor within any site adjustment
- Emphasis will be on the creation of something better under the current circumstances
- Understanding of the political and emotional climate of these significant changes

Following is a report of the administration's study of the issue. No final decisions have been made nor are there recommendations for Board action. This report is intended as a starting point for the discussion.

Small Schools

Small schools providing more than K-6 education in a home community were examined first. Alaska statute 4 AAC 05.040 requires that in communities with eight eligible children, the district must provide an elementary school program. Additionally, with the new federal requirements contained in Federal legislation, only certified subject area teachers will be able to deliver programs. Since many of our small schools are staffed by generalists, changes will need to be made in staffing and course offerings. With an inadequate area cost differential in the state funding formula, the difficulty of operating small schools with multiple options for students continues. Changes outlined could occur by fall of 2004

Small schools less than 100 students: (Hope, Kachemak Selo, Nanwalek, Port Graham, Razdolna, Susan B. English, Tebughna, Moose Pass, Cooper Landing, Chapman)

Close Hope School as elementary (K-6 population) is below 8 in 2004

In K-8 Schools (Moose Pass, Cooper Landing, Chapman)

Provide K-6 program as has been provided in the past

Move 7-8 graders to regional middle school

In K-12 Schools (K-Selo, Nanwalek, Port Graham, Razdolna, Susan B. English, Tebughna)

Provide K-6 program as has been provided in past

Provide direct instruction for Language Arts and Mathematics at grades 7-12*

Provide indirect instruction (on campus) for other subject areas grades 7-12 through distance delivery

Small Schools with less than 200 high school students: (Nikolaevsk, Ninilchik, Voznesenka)

Provide K-6 program as has been provided in the past

Provide direct instruction for Language Arts and Mathematics at grades 7-12*

Provide indirect instruction (on campus) for other subject areas grades 7-12 through distance delivery

Provide bus service to a regional middle or high school for 7-12 students preferring that option

** Rationale - By providing core curriculum with certified teachers on site, funding for students will be retained at the local school level. In other words, if the entire 9-12 curriculum were provided via distance*

education, the District would receive only 80% reimbursement as is the requirement.

Small Alternative and Special High Schools: (Spring Creek, Kenai Alternative, Homer Flex)

Due to the transient nature and unpredictable numbers in these three programs, continue providing direct instruction for 9-12 students with specially trained/certified staff who meet the unique requirements of these situations. Utilize on-line coursework, compacted curriculum, and performance instruction for individual students as available and appropriate.

Larger Schools (over 200)

Schools of more than 200 students were considered in community groups, as outlined below.

Seward:

Move Moose Pass 7-8 graders to Seward Middle/High in fall 2004.

Due to the size of Seward Middle/High School, the course offerings will be fewer and courses will likely need to be rotated.

No other changes are suggested as the region is too isolated to realistically transport students to another area.

Homer:

Move Chapman 7-8th graders to Homer Middle in fall 2004.

Schedule community conversations regarding options for Homer area students and solicit input by May 2004. Some options that have been discussed include:

- Reviewing delivery, grade levels, and boundaries for McNeil Canyon, Homer Middle, Paul Banks, and West Homer.
- Accommodating Russian Village students in McNeil, Homer Middle, and Homer High

Central Peninsula:

Nikiski:

Combine North Star and Nikiski Elementary in fall 2004

Schedule community conversations regarding options for Nikiski Middle/High School students and solicit input by May 2003. Some options that have been discussed include:

- Maintaining current 7-12 on Nikiski campus but have fewer options and possibly rotate courses

- Providing direct instruction on Nikiski campus for some subjects; provide other subject areas through distance education on the Nikiski campus
- Providing bus service to Kenai for those students preferring that option, possibly beginning in fall 2004

Kenai:

Schedule community conversations regarding options for Kenai area students and solicit input by May 2004. Some options that have been discussed include:

- Changing Kenai configurations, particularly K-3 (Sears Elementary), and 4-6 (Mountain View).
- Making boundary changes, making K-Beach a feeder school for Kenai Middle and Kenai Central High School.
- If Kenai Middle is 7-8, consider sharing staff and/or becoming an extension of KCHS campus if K-Beach is not added as a feeder school.

Soldotna

Schedule community conversations regarding options for Soldotna area students and solicit input by May 2003. Some options that have been discussed include:

- Creating a 7-12 or 9-12 School that offers academic coursework but no extracurricular activities on the Skyview campus and eliminate boundaries for central area high schools
- Consider changing K-Beach to being a feeder school for Kenai Middle and Kenai Central High rather than Soldotna Middle.
- Moving Soldotna Middle to Skyview campus and creating a new 9-12 school on the current campuses of Soldotna Middle and Soldotna High
- Redistributing students in Soldotna Elementary Schools (Soldotna Elementary, Redoubt, Sterling, Tustumena, K-Beach) into four elementary schools. Consider changes to configurations.
- Continuing with current boundaries and configurations and offering fewer options, possibly rotating course offerings and utilizing shared staff
- Continuing with current boundaries and configurations but require same schedule at both schools (possibly include Kenai Central if this option) for morning teaching core areas, have one hour lunch (for transportation) and specialize on campuses in afternoon
- Changing Skyview to a Middle School, making SMS and the new school 7-9th grade and having one high school of 10-12th grade

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 N. Binkley Street

Soldotna, AK 99669

January 6, 2003

SCHOOL BOARD MEMBERS:

Mr. Joe Arness, President
Mrs. Sammy Crawford, Vice President
Ms. Deborah Germano, Clerk
Mrs. Margaret Gilman, Treasurer
Mrs. Debra Mullins, Member
Dr. Nels Anderson, Member
Mr. Al Poindexter, Member
Mr. Cameron Poindexter, Student Representative

STAFF PRESENT:

Dr. Donna Peterson, Superintendent of Schools
Mrs. Melody Douglas, Chief Financial Officer
Dr. Gary Whiteley, Assistant Superintendent, Instruction
Mr. Todd Syverson, Assistant Superintendent, Administrative Services

OTHERS PRESENT:

Mr. Caleb Sizemore	Mrs. Paula Christensen
Mrs. Lori Manion	Mr. Tim Cooper
Mr. Henry Anderson	Mrs. Meg Porter
Mrs. Bekkie Jackson	Mrs. Jackie Ansotegui
Mr. Bob Ermold	Mr. Sean Weigle
Mr. Dave McCard	Mr. Alex Jackson
Mr. Dave Larson	Mr. Hans Bilben
Mrs. Christine Ermold	Mr. Adam Cooper
Mr. Mick Wykis	Dr. Roy Anderson
Mr. Mike Wetherbee	Mr. Sam Stewart
Mr. Jim White	Mr. Dave Spence
Mrs. Laurie Olson	Mr. Seth Letzring

Others present not identified.

CALL TO ORDER:

Mr. Arness called the meeting to order at 1:49 p.m. A quorum of School Board members, Ms. Germano, Mrs. Gilman, Mrs. Mullins, Mr. Arness, and Mr. Poindexter were in attendance.

EXECUTIVE SESSION:

At 1:50 p.m. Ms. Germano moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough. Specifically, the executive session was to receive a legal update and to discuss negotiations tactics and strategies. Mr. Poindexter seconded.

Motion carried unanimously.

ADJOURN EXECUTIVE SESSION:

At 2:50 p.m., Ms. Germano moved the executive session be adjourned. Mrs. Mullins seconded.

Motion carried unanimously.

EXECUTIVE SESSION:

At 5:50 p.m. Mr. Poindexter moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough. Specifically, the executive session was to discuss negotiations tactics and strategies. Mrs. Mullins seconded.

Motion carried unanimously.

ADJOURN EXECUTIVE SESSION: At 7:33 p.m., Mrs. Mullins moved the executive session be adjourned.
Mr. Poindexter seconded.

Motion carried unanimously.

PLEDGE OF ALLEGIANCE: Mr. Arness invited those present to participate in the Pledge of Allegiance.

ROLL CALL:	Dr. Nels Anderson	Absent/Excused
	Ms. Deborah Germano	Present
	Mrs. Sammy Crawford	Absent/Excused
	Mr. Joe Arness	Present
	Mrs. Debra Mullins	Present
	Mrs. Margaret Gilman	Present
	Mr. Al Poindexter	Present
	Mr. Cameron Poindexter	Present

APPROVAL OF AGENDA: The agenda was approved with revisions to 11a(3), Approval of Request for Leave of Absence–Support, and 11c., Approval of FY03 Budget Transfer.

APPROVAL OF MINUTES: The School Board Minutes of December 2, 2002, were approved as printed.

AWARDS AND PRESENTATIONS: The Board presented a Golden Apple award to Mrs. Bekkie Jackson, Sears Elementary School nurse for her service to the District.

SCHOOL REPORT: Mrs. Lori Manion, North Star Elementary principal, was assisted in a PowerPoint presentation by Miss Megan Hansen and Miss Kassi Johnson who provided examples of Alaska standards that are being taught at each grade level for language arts, mathematics, science, geography, government and citizenship, history, health, art, world languages, and technology.

PUBLIC PRESENTATIONS: Mr. Dan Hicks, Seldovia City Council member, asked the Board not to make funding or staffing reductions to the school. He stated that it is difficult to entice people to live in Seldovia when school programs and staff are being reduced. He stated that he was sent by the citizens of Seldovia to assist the Board in making good and fair decisions for the community.

Ms. Sue Hecks, Seldovia resident and past city mayor, stated that the City of Seldovia has been actively working on economic development. She stated that one of the selling points of living in Seldovia is the quality of life including a fantastic school system that has produced many successful students. She stated that the proposed staffing cuts will discourage any interest from “outsiders” to relocate in Seldovia. She referred the Board to City of Seldovia Resolution 0315 and letters from the City treasurer and other residents. She stated that small schools make up 13 percent of the District budget and noted that Seldovia is 1.3 percent of the total. She stated that the savings from the proposed budget reductions at Susan B. English Elementary/High amount to \$150,000. She asked why the school staff is being reduced by 30 percent, which is 10 percent of the total District projected deficit and 20% of the Susan B. English Elementary/High School budget. She stated that she is concerned that if students aren’t provided with an education, families will be forced

to leave. She stated that she has spoken to families who will move to Anchorage or out of the state. She asked the Board not to lump all schools together but instead assess the small rural schools individually. She stated that there are some creative solutions and stated that the residents want to work with the Board to keep the quality of the school.

PUBLIC PRESENTATIONS (continued): Mr. Arness offered to travel to Seldovia to speak to the residents about possible solutions to their staff reduction problems. Ms. Hecks suggested that if he couldn't come to Seldovia that the meeting could be held via teleconference.

Mr. Justin Dahlen, Skyview High student, expressed concern for the Consolidation Schools Proposal. He stated that "quantity is being sacrificed for quality." He stated that his education is being sacrificed for more money because of funding problems. He stated that there should be other considerations instead of reducing teachers and closing schools. He stated that he has visited other schools but likes Skyview High's environment the best and that if the school is closed there will be no place for him. He stated that combining Skyview High and Soldotna High will present new funding problems. He asked the Board for their feelings regarding the proposal.

Mr. Arness explained that later on the agenda the Consolidating Schools Report will be introduced to the Board for the first time.

Doug Blossom, parent of students at Skyview High, Soldotna Middle and K-Beach Elementary, stated that he is highly opposed to the consolidating of Skyview High and Soldotna High because Skyview High is the largest school in the district. He stated that all three proposals just juggle students but does not accomplish any money savings. He stated that the effect on the students would outweigh the benefits. He stated that combining the high schools would eliminate extracurricular opportunities for half as many students since they would find it too difficult to compete for a spot on the team. He explained that part of the reason Skyview High and Nikiski Middle/High were built was because the communities wanted smaller schools. He stated that Skyview High and Soldotna High provide a choice to students. He stated that the Consolidating Schools Plan is unjustified and will not save the District any money. Mr. Blossom stated that the Board should table the Consolidating Schools Plan.

Mr. Justin Johnson, Soldotna High senior, stated that Skyview High and Soldotna High will only house a designated amount of classes each day and added that if the numbers of teachers are reduced and class sizes increased, the classes will become unmanageable and the quality of education will drop sharply. He noted that a difference of 5 to 10 students in a classroom can make the difference between a serious class and one that becomes a gossip hour.

Miss Jackie Rainwater, Skyview High class president, stated that she is opposed to the Consolidating Schools Plan for three reasons: 1) twelve years of hard work put in by the Skyview High community to establish a good environment and a distinguished school will be lost; 2) eighty-four percent of the student body participates in activities which would be limited if the two high schools are combined and 3) students cannot learn in overcrowded classrooms. She stated that combining the high schools will make parents and students angry and create more home schoolers.

PUBLIC PRESENTATIONS (continued): Mr. Pat Shields, Skyview High parent, stated that he is strongly opposed to the plan to consolidate Skyview High and Soldotna High. He stated that if the two schools are combined there will be a great reduction in services and opportunities for students in the areas of academics and athletics. He cited an example of his daughter who wants to try out for the swing choir next school year but her chances of being selected if the schools are combined will be extremely difficult because the choir is limited in number. He stated that opportunities will be lost in a school with large numbers of students. He stated that from a sports standpoint, the number of students who will not be able to participate will be in the hundreds. He reminded the Board that in the 1980s the Borough voted to keep school sizes small (under 600) so students could have sports and academic opportunities. He stated that combining the two high schools is a poor decision and added that any time decisions are made based upon funding, a cost benefit ratio must be considered. He stated that the amount of money saved by consolidating the high schools essentially makes the students pay with lost opportunities. He asked the Board to remove the consolidation of the two high schools from the list of options for consideration.

Mr. Dale Dolifka, Skyview High and Soldotna High parent, stated that fifteen years ago great emphasis was put on small schools and a limit of 600 students was set (500 was almost chosen). He stated that consolidating the schools will limit the participation by students in choir, band, and sports by half. He stated that a school is more than band, choir, and sports, it is the heart in the community. He noted that shortly after the Nikiski Middle/High School opened the legal community saw a significant drop in juvenile delinquent actions. He stated that opening the school in Nikiski and involving the students in choir, band and sports was the best idea because it provided positive activities for children. He stated that if the two high schools are combined, the community will see a negative difference. He asked the Board to please remember that the proposal is more than about academics, it is about the heart of a community and added that Skyview has a heart.

Mr. Arness acknowledged high school students in the audience and thanked them for their attendance.

COMMUNICATIONS AND PETITIONS: Dr. Peterson reported that communications were received from various communities and cities regarding the Consolidating Schools Preliminary Plan. She stated that the Board information packet included a vehicle transportation status report. She called the Board's attention to a proposal to change the format of the Board of Education minutes and asked the Board to review and comment.

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

Ms. Cathy Carrow, KPEA Vice President, stated that she works too hard and too many hours. She reported that last spring the Redoubt Elementary faculty donated over 300 hours in a week to the school in extra time worked (the equivalent of nearly 8 full-time employees). She stated that what used to be a choice to work additional hours has now become an expectation and that teachers have been asked by the local and federal government to increase their responsibilities and to assist with the budget shortfall. She stated that she cannot perform her job successfully without working 60 hours each week. She reported that Mr. Arness was quoted in the Anchorage Daily News as saying that the problem with salary negotiations is that teachers were overpaid in the 1980s and now are finally catching up to what salaries ought to be. She stated that the letter to employees which was included in the December paycheck explained that staffing formulas would be increasing in an effort to hold down costs. She stated that she interpreted the letter to mean that she must work even harder in

order receive any compensation. She stated that she has become more frustrated and resentful because she feels she is required to put her family and her health at risk. She concluded by saying that quality costs and that she needs fair and equitable compensation for the enormous profoundly important job that she does and that she be included when important issues are discussed.

SUPERINTENDENT'S REPORT:

Dr. Peterson announced that the legislative session begins January 21, 2003. She noted that budget hearings will be conducted on January 15 at Soldotna High; January 16 at Seward High; January 21 at Kenai Central High; January 22 at Homer High; and January 23 at Nikiski Middle/High. She stated that information will be forthcoming regarding the Blue Ribbon Vocational Education Task Force. She reported that the Arctic Winter Games site visit was recently conducted at local area schools.

Financial Report:

Mrs. Douglas presented the financial report of the District for the period ending November 31, 2002.

Consolidating Schools:

Dr. Peterson presented the Preliminary Long Range Plan for Consolidating Schools. The report provides information regarding decisions to change the delivery of education at some locations, revise school boundaries and to consolidate schools throughout the District.

Mr. Arness reported that prior to the meeting, a worksession was held regarding the Preliminary Long Range Plan for Consolidating Schools. He stated that after the presentation the Board conducted an extended conversation about the various aspects and reasons for the report. He noted that no direction was given to the administration about what to do with the report. He stated that the Board will conduct another worksession regarding the Plan on February 3.

BOARD REPORTS:

Mr. Poindexter reported that he attended the Blue Ribbon Vocational Education Task Force meeting on December 9-10. He noted that statistics show that 50% to 75% of high school students do not finish a college degree. He noted that District high school programs are basically college prep. He stated that the Task Force reviewed ways to serve non college bound students. He noted that there was good representation from private industry, business, and government agencies. He reported that the group discussed philosophy, programs, finance, and community involvement. He reported that as a result, a coalition was formed called the World Class Workforce Coalition for the Kenai Peninsula. He stated that a steering committee was also formed and have met twice. He stated that there is still a lot of work to be done to figure out how to finance ideas, how to coordinate plans with schools and the community.

BOARD REPORTS (continued):

Dr. Peterson noted that there is no more money to spend on vocational education which is the reason the coalition was created. She reported that the Economic Development District has a job description available to begin coalition work and will be working very closely with the District counselors to determine how best to connect activities with what is already being done in the schools. She stated that the job description is not only for students who are not going to college but for all students because it includes information about understanding work ethics, etc. She stated that the group will meet with the Board in February for discussions regarding suggested changes. She stated that a follow-up meeting with the Task Force has been scheduled for March 11 to report the changes that have been made. She stated that

business, industry, and government is being held accountable for the changes

Mr. Kurt Braun credited the Anchorage School District vocational education program for keeping him in school so he could graduate. He stated that unfortunately, his son dropped out of high school because the Mat-Su School District (where he attended) did not have a vocational education program.

RECESS: At 8:40 p.m. Mr. Arness called a recess.

RECONVENE AFTER RECESS: At 8:47 pm. the Board reconvened in regular session.

CONSENT AGENDA: Items presented on the Consent Agenda were Approval of Revised Pay Schedule for Substitutes and Other Temporary Employees; New Teacher Assignments; and Request for Leave of Absence–Support

Revised Pay Schedule for Substitutes and Other Temporary Employees: Mr. Syverson recommended the Board approve a revision to the pay schedules for substitutes and other temporary employees for the 2002-2003 school year, in accordance with the overtime changes that go into effect January 1, 2003.

New Teacher Assignments: Mr. Syverson recommended the Board approve teacher assignments for the 2002-2003 school year for Jacob J. Doth, middle school science teacher, Nikiski Middle/High School; Diane R. Bernard, (temporary) Title I .50 FTE/.50 FTE librarian, Soldotna Elementary; Jodie Garten, special education, resource, Kenai Central High; James P. Keal, .50 FTE school counselor/.50 FTE social studies, Homer High School; Christy L. Mulyca, business/technology education, Seward High School; and Carol J. Thomassen, (temporary) generalist 7-8, .50 FTE, Seward Middle School.

Request for Leave of Absence–Support: Mr. Syverson recommended the Board approve unpaid leave of absence requests for Janie Finley, K-Beach Elementary School nurse (effective December 9, 2002 through December 9, 2003) and Levi Doss, Nikiski Elementary, special education aide (effective December 3, 2002 through January 20, 2003).

ACTION Mrs. Mullins moved the Board approve Consent Agenda Items Numbers 1 through 3. Mrs. Gilman seconded.

Ms. Germano asked why new teacher assignments are being brought to the Board for approval in January. Mr. Syverson explained that the District is just now receiving certification confirmation from the Department of Education and Early Development regarding newly hired teachers.

CONSENT AGENDA (continued): Ms. Germano expressed concern that not much planning was involved regarding the leave of absence requests and yet the administration is requesting approval. Mr. Syverson explained that the administration is following past practice which has allowed more leniency with support personnel.

VOTE:

YES – Gilman, Mullins, Poindexter, Arness

NO – Germano

Advisory Vote – YES

Motion carried.

- Redirection of Remaining Bond Funds: Mr. Syverson recommended the Board approve a request by the school district administration to seek DEED approval for the redirection of unexpended bond proceeds to pay for the completion of the Soldotna Middle School remodel and sprinkler installation; construction of 4 portables to replace existing substandard units; repairs to the Ninilchik School swimming pool; and repairs to the roof and drainage at Nanwalek School.
- Ms. Germano asked what is included in the Soldotna Middle School remodel proposal. Mr. Syverson explained that square footage will be gained by reconfiguring available space onto more classrooms and vacate as many portables as possible. He further explained that the locker island area, home economics classroom, and computer classroom could be converted into more classroom space. He noted that Mr. Spence will work with a committee to determine which areas will be remodeled. Mr. Spence stated that the remodel will also allow sprinklers to be installed throughout the building which will bring it up to code.
- Ms. Germano asked whether funds have been allocated somewhere else for the design portion of the Soldotna Middle School remodel. Mr. Spence stated that funds for design work have already been allocated. He explained that the bond funds are for the actual construction of the remodel and cannot be used for anything else.
- Mrs. Gilman asked how the four projects were chosen. Mr. Spence stated that the Soldotna Middle School remodel has been at the top of the Capital Improvement Projects list for several years. He stated that many items rise to the top of the CIP list on an emergency basis and cited an example of roofs falling in on portables. He stated that the District has 34 portables throughout the District and several have exceeded their 10-year life span. He reported that the Ninilchik Elementary/High School swimming pool is leaking quite heavily from the main water line. He stated that Nanwalek Elementary School was originally included on the last bond issue list but was removed because the Department of Education and Early Development required roofs to be older than 20 years. He stated that the school roof is still bad and has drainage problems that need immediate attention. He stated that all of the projects are considered emergencies.
- Mrs. Gilman asked if the remaining bond funds could be used for anything other than capital improvements. Mr. Syverson said that the money is part of the bond package and must be used for capital improvement projects.
- Redirection of Remaining Bond Funds (continued): Ms. Germano stated that she will support the recommendations, but asked whether the bond funds could be used to address teacher housing problems. Mr. Syverson responded that the Soldotna Middle School sprinkler installation is a key issue. Mr. Spence stated that the language in the bond issue ballot stated that the funds or any residual funds could be redirected for educational projects for schools. He guessed that teacherages would not qualify within the restrictions of the use of the bond funds.
- ACTION Mrs. Mullins moved the Board approve the redirection of unexpended bond proceeds as outlined in the administrative recommendation. Mr. Poindexter seconded.
- Motion carried unanimously.
- FY03 Budget Transfer: Mrs. Douglas recommended the Board approve an appropriation of fund balance for

\$1,031,761 and an amended FY03 Operating Fund Budget of \$77,648,001. She also recommended budget increases of \$4,615 for the community schools fund, \$27,238 for the food service fund and \$16,808 for the pupil transportation fund as outlined.

ACTION

Ms. Germano moved the Board approve an appropriation of fund balance for \$1,031,761 and an amended FY03 Operating Fund Budget of \$77,648,001 and recommended budget increases of \$4,615 for the community schools fund, \$27,238 for the food service fund and \$16,808 for the pupil transportation fund as outlined. Mrs. Gilman seconded.

Motion carried unanimously.

Kenai Peninsula Administrator's Association Negotiated Agreement:

Dr. Whiteley recommended the Board approve the proposed Kenai Peninsula Administrator's Association Negotiated Agreement for the 2002-2003, 2003-2004, and 2004-2005 school years.

ACTION

Ms. Germano moved the Board approve the proposed Kenai Peninsula Administrator's Association Negotiated Agreement. Mrs. Mullins seconded.

Mrs. Gilman moved the Board postpone action on the proposed Kenai Peninsula Administrator's Association Negotiated Agreement until after the arbitration decision is made regarding the KPEA and KPESA contracts. The motion died for lack of a second.

VOTE:

YES – Germano, Mullins, Poindexter, Arness

NO – Gilman

Advisory Vote – YES

Motion carried.

PUBLIC PRESENTATIONS/
COMMENTS:

Mr. Henry Anderson, North Star Elementary teacher, asked the Board what process has been planned for the twelve-month communication process that will occur in the communities affected by the Long Range Plan for Consolidating Schools. He stated that the public must be made aware that there will be opportunities to provide input to the District and the Board regarding the Plan. He stated that it is important that a detailed explanation of savings gained by implementing the Plan. He noted that unless buildings are closed, there is little financial impact and that after a review of the Plan, few schools will be closed and not much savings will be gained.

Mr. William Cook, Soldotna High School student, expressed concern for the potential reductions in high school course offerings and stated that he has been made a better person because of music and drama. He stated that he is an idealist. He stated that teachers are idealists who believe that they can make a difference and added that unfortunately, idealists are killed and cynics are born. He stated that he feels bad for the students who do not know what they will be missing.

Ms. Germano thanked Mr. Cook for speaking and explained that the Consolidating Schools Plan has been presented for discussion only and that no decisions have been made.

Mr. Hans Bilben, KPEA President, stated that he is pleased that after a few closed-door bargaining sessions the Board has awarded the building administrators a fair contract. He stated that he is hoping that the Board is now willing to work with the other two bargaining groups to achieve the same end. He summarized the changes to the administrator contract and applied the same increases to the KPEA contract and reported the outcome. He stated that he is pleased that the Board could accommodate the administrators and added that he expects that the Board and Central Office administration benefits would rise accordingly. He stated that he hopes the Board will seriously attempt to settle the contracts with the two remaining bargaining groups.

Mr. Dave Blossom stated that he agrees with the opposition that has been expressed regarding the consolidation of schools. He stated that by consolidating schools, the need for portables will be even greater. He reported that some schools in the Homer area are constructed solely with portables. He stated that he is opposed to any consolidation of schools.

Ms. Linda Blake, Skyview High parent, stated that she is opposed to the consolidation of schools. She stated that the Plan puts too many students in a building. She stated that students will have less opportunity to compete in academics and activities.

Mr. Dave Larson, KCHS teacher, stated that he told a group of former advanced placement students (who are now in college) about the pupil-teacher ratio adjustments made by the Board and that KCHS will lose nearly 20% of their teaching staff. He reported that a comment made by a member of the group was, "Oh, so we readjusted our goal to strive toward mediocrity." He asked the Board to weigh the opinions of the community quite seriously and act based on the desires of the constituents and not on personal ideas or philosophies.

BOARD COMMENTS:

Mr. Al Poindexter thanked the high school students for attending the meeting and invited them back. He stated that he was 20-year idealist teacher and left as a cynic. He noted that since he has become a Board member he is no longer a cynic. He stated that the District is facing some extraordinary times. He stated that he started teaching in 1974 when coaches received \$300 for an entire year and finished his teaching career earning \$40,000 a year (now considered an average salary). He stated that he agrees with most of the speakers regarding the consolidation of schools. He explained that the School Board is trying to "look outside of the box" to make education better. He stated that the Plan is an endeavor to respond to the federal No Child Left Behind legislation where all teachers are required to be certified in each area they teach. He explained that in a small school one teacher teaches three to five different subjects and it is difficult to find a person certified in all areas. He stated that mandated teacher certification is a logical reason for consolidating schools. He reported that the idea of consolidating schools is based on research which shows that all subject areas can be offered in high schools with an enrollment of between 700 and 900 students. He stated that conversely, students lose the sense of belonging in large schools. He stated that the public needs to be informed of the research and to keep an open mind. He stated that the Board will make a decision about whether to pursue the Plan further at the February meeting. He stated that the Board does listen to the constituency and added that the Plan is not a "done deal." He stated that the Board will base their decision on what is best for children and the communities. He thanked the Nikiski PTA for the mug that was

given to each Board member. He explained that the World Class Coalition was formed in an effort to serve the needs of the workforce and communities, and for students who do not finish a college degree. He reported that the goal of the Coalition is to ensure that every student is exposed to many different career opportunities and gains workforce entry skills.

Ms. Germano thanked the Nikiski middle/High PTA for the mug that was given as a gift. She stated that she is continually amazed by people's inability to recognize contributions made by others and suggested that employees who are unhappy with their present employment situation look for something else. She explained that the approved KPAA contract included five days of extra duty compensation. She noted that high school principals spend numerous evenings and Saturdays throughout the year at the school working. She stated that extra duty compensation for certified staff is comparable and that five days of extra duty compensation is not unreasonable for an employee who works every weekend of the school year.

BOARD COMMENTS (continued):

Mrs. Mullins thanked the Nikiski middle/High PTA for the mug that was given as a gift. She reported that the Board was introduced to the new legislators during a meeting in which the Board expressed the needs of the district. She stated that the Board hopes to conduct conference calls with the Peninsula delegation throughout the session. She asked the community to help the Board express to legislators the funding predicament of the Kenai Peninsula Borough School District (seven years of reductions). She thanked Mrs. Manion and the North Star Elementary students (Miss Megan Hansen and Miss Kassi Johnson) for their school report. She recognized Mrs. Jackson for her Golden Apple award and noted that the students love her. She thanked the high school students for their attendance and added that she appreciated their comments. She stated that the Board did not have time to discuss the Consolidating Schools Plan during the worksession prior to the meeting. She noted that she received copies of a number of resolutions and received telephone calls from Seldovia residents. She stated that she appreciates the calls and memos. She stated that the Board is going to listen to all public comments regarding the Consolidating Schools Plan. She stated that no decisions have been made and that all ideas must be considered. She stated that her intent is that public hearings will be held regarding the Plan so that every community can "buy in" or help find other solutions. She stated that the Board has requested more information from the administration and noted that there is still a lot of work to do and does not expect any changes as early as fall of 2003. She stated that she appreciated hearing the concerns that were expressed.

Mrs. Gilman thanked the Nikiski middle/High PTA for the mug that was given as a gift. She expressed her appreciation for the North Star Elementary presentation and stated that these types of student presentations make being a board member worthwhile. She stated that she taught for twelve years in the District before becoming a Board member and considered herself an idealist and is worried that she is now becoming a cynic. She stated that the problem is that the parents, teachers, students, are all fighting for an insufficient amount of money and the state has not provided sufficient funds. She stated that when the Board met with the legislators they discussed the Area Cost Differential Study and added that if the District does not get some relief, the entire Borough must make it a top priority to convey their protest to the legislature. She stated that the District is not being funded adequately and haven't been for the past 12 years. She stated that if the Board had not been forced to cut the budget, the District would not see the severe decline in enrollment

which has caused the consideration of consolidating schools. She asked those present to take notice of the Area Cost Differential Study when it becomes available January 15.

Mr. Arness thanked Mrs. Manion for the North Star Elementary report. He thanked Dr. Peterson and Mr. Anderson for their contribution towards making North Star Elementary a great school. Mr. Arness asked Mr. Bilben to bring him the equivalent document which was settled with the administrators and he will sign it directly after the Board meeting. He stated that the offer made to the teachers was substantially more than the amount the administrators accepted.

ADJOURN:

At 9:42 p.m., Mrs. Gilman moved the School Board Meeting be adjourned. Mrs. Mullins seconded.

Motion carried unanimously.

Respectfully submitted,

Mr. Joe Arness, President

Mrs. Deborah Germano, Clerk

The Minutes of January 6, 2003,
have not been approved as of
January 15, 2003.

Memorandum

DATE: January 24, 2003
TO: Members, Board of Education
FROM: Donna Peterson, Ed.D.
Superintendent of Schools
RE: 2002-2003 Midyear Report

Policy requires a midyear evaluation between the Board president and superintendent and an annual evaluation with the entire Board by June 30. Last year, information was provided to the Board at midyear rather than waiting until the end of the school year. Progress to date on goals and information of interest regarding superintendent activities are enclosed your review.

1. Midyear report on Board Goal Progress
2. Midyear review of Superintendent Activities (Please provide feedback about this reporting format)
3. Evaluation comments from site administrators about superintendent
4. Comments received from site administrators regarding the Board
5. Communication "Artifacts" from the first semester (most available on the district website)

Peninsula Clarion columns:

This year's focus is communication - August
District geared up for graduation test - September
Frequent questions about test answered - September
Figuring out school funding - Gary Whiteley, Melody Douglas - October

Presentations:

Effective Schools
State of the District

Other Communications:

Continual improvement and board self-evaluation: They go hand in hand, from Board and Administrator, October 2002
Legislative Flyer
Murkowski Transition Report
Letter to employees - December 2002

Applications:

Superintendent of the Year
Board Member of the Year

We have much to accomplish during the second semester. However, as I've said many times, with the premier leadership team in the State of Alaska, I

believe we are making the right decisions for the right reasons. We certainly appreciate the continual support from the Board of Education. A question that needs to be discussed/decided by the Board is whether the annual Board retreat should be canceled this year. With a nine member Board of Education elected in the fall, perhaps an intense training and planning session should occur after the election.

Midyear Report to the Board

Donna Peterson
January 2003

2002-2003 KPBSD School Board Goals for the District

Provide increased accountability for and communication of student achievement

- Direct mail results on state mandated to parents from Central Office
 - Elementary Principals provide copy to previous and current teacher for analysis
1. Identify the progression and delivery of curriculum across the grade spectrum
 - § Teacher on special assignment; aligning implementation of new curriculum
 - § Explore distribution of “core” curriculum in parent friendly format
 - § Curriculum mapping – November 20 for administrators and teacher leaders
 - § 100 teachers sharing curriculum maps electronically districtwide
 2. Define and communicate, in parent friendly terms, student achievement measures
 - § Review Test mate clarity product to provide customized reports
 3. Provide preliminary school designators information regarding the effectiveness of each site
 - § Apply Federal definition to schools
 - § Require an improvement plan in place this year for those that didn't make adequate yearly progress (AYP)
 - § Provide data analysis and clear direction from Central Office
 4. Provide extensive data analysis on students and schools and train all to use the data for improvement of learning
 - § Center for Research and Evaluation – data analysis
 - § October 23 administrator meeting
 - § January 21 inservice for teachers
 - § Title I schools training in Edutest

- § Design June Leadership Institute in Data Analysis (administrators, school board, teacher leaders)
 - § Next Year's Districtwide Inservice – NCLB
 - § "Road Show" at site councils and parent groups
5. Continue working toward goal of performance based instruction and assessment
- § Report card model for K-2
 - § Assure Student record system is compatible
 - § New teacher training focusing on performance based writing
-

Recruit and Retrain Students and Staff

1. Find effective ways to translate "school report card" information to all stakeholders
 - § www.greatschools.net
 - § model site council presentations for principals
2. "Market" and recapture Peninsula student enrolled in outside of District Programs
 - § Explore increased supply allocation for Connections students
 - § Radio, newspaper, and movie theatre advertisements
 - § Prepare for spring "blitz"
 - § Supply confidential list to administrators – site level marketing
 - § Examine communication about "closed" date
 - § Administrator of Connections met with principals and counselors
3. Organize Kenai Peninsula Teachers of Excellence Forum
 - § Tim Peterson will be working with committee once negotiations complete
 - § Shari Conley serving on state steering committee
 - § Approved leave for teachers and principals to attend State Teachers of Excellence Forum
4. Track, via exit survey and other means, students who have left the District
 - § Explore ability to track in current and proposed student management system
 - § Work with administrators and secretaries to gather information

5. Track, via personal contact, reasons for employees joining, staying or leaving the District

- § Tim Peterson follows up with employees when resignation letter is received
- § Surveyed new teachers

6. Continue to recognize outstanding achievement and contributions by students, staff, and community.

- § Continue recognition program
- § Apply for awards
- § School Board service opportunities

2002-2003 Midyear Report on Board Goals

	August	September
Site Visits:	Nikiski M/H North Star K-Beach Kenai Central HS Soldotna HS Kenai Alt. HS Aurora Borealis Charter Port Graham Nanwalek	Fireweed Charter Paul Banks West Homer Chapman Kenai Middle Montessori Charter Soldotna Elementary Redoubt Nikolaevsk Tustumena Ninilchik Sears
Administration:	3-Day principal's retreat 3 Leadership team meetings 8 Enrollment meetings 1-Day new principal training 11 Journals Hosted Principal's Social Evaluation of Leadership Team by Jerry Covey	11 Calls - standards for year Book talk - 12 participants Administrator meeting: Effective Schools Research Informal meetings with Administrators: Lunch in Homer, Breakfast in Kenai 11 Journals 1 Leadership Team meeting

Community/ State/ Legislature/ Borough:	2-Day Supts briefing with EED in Juneau Meetings: Drew Scalzi, Fran Ulmer, Ken Lancaster KPC - Gary Turner (2) UAA - President Hamilton DOC - Craig Turnbull Clarion - Lori Evans Air Force - Sgt. Garcia Kenai Peninsula State Fair (Ninilchik) KPC Community BBQ (Soldotna) Pratt Museum Fund Raiser (Homer)	EED Visit to Russian and small schools EED contact - Eddy Jeans January Special Ed. Audit Teleconference with Commissioner Superintendent conversations AASB - Carl Rose Mayor (3) Girl Scouts American Legion (2) KPC Challenger Center (2) Soldotna Chamber of Commerce September 11 ceremonies
Training/ Presentations:	(3) DWI - Kenai, Seward, Homer 1-Day Volunteer training 1-Day Site Council Training	Effective Schools - presentation to administrators (online) September 11 memorial - presentation to Borough building employees District vocational direction - presentation to SCAC Proposition C - presentation to Peninsula Clarion
Routine but noteworthy Activities:	Port Graham Site Council Football and Volleyball games throughout the Peninsula Press contacts (13)	Kenai Homecoming activities Nikiski homecoming activities Football and Volleyball games throughout the Peninsula Press contacts (16) Letter to Mark Kelsey
Board:	1 Board meeting 4 Work Sessions (Board travel, Conversations regarding student representative selection and 8th grade credit, Assessment report, AASB resolutions) 20 individual contacts with Board members	1 Regular Board meeting 1 Special Board meeting for negotiations 4 Worksessions (fine arts curriculum, science curriculum, Policy 9000, negotiations) 1 Dine and Discuss (Gary Turner - KPC) 36 Individual contacts with Board members
Professional:	Superintendent's Report Updated Fast Facts Welcome Back Section of Clarion "Continual improvement and Board Self-Evaluation: They go hand in hand" - Board & Administrator, October 2002 Edition	Clarion articles (2) Frequent questions about test (HSGQE) answered District Geared Up for Graduation Test Award Packet - Don MacKinnon School Board Member of the Year Application - Superintendent of the Year

Hot issues:	Tustumena configurations Transferring teachers to adjust for enrollment McNeil Canyon configurations Nanwalek housing	Serious discipline issues at 6 schools Early entrance Vote of no confidence in superintendent Election (districting and Seward School passed, food tax failed, Board reelected) Geometry challenge Negotiations reached impasse
Professional Development/ Service:		Superintendent's Leadership Academy – Lake Tahoe PTPC Hearing (Nickerson)

	October	November
Site Visits:	Soldotna Middle Mountain View Skyview Razdolna Voznesenka Kachemak-Selo McNeil Canyon Seward Elementary Seward Mid/Hi Homer Flex Homer Middle Hope Cooper Landing Sterling	Nikiski Elementary Connections Kenai Alternative
Administration:	5 Leadership Team meetings Book Talk - 11 participants 11 Journals Administrator Meeting: Leave No Child Behind Informal meetings with Administrators: Breakfast in Kenai, Breakfast in Soldotna, Lunch in Seward 5 Crisis Team meetings + 2 briefings with Central Office	3 Leadership Team meetings Book Talk - 11 participants 11 Journals Administrator Meeting – Curriculum Mapping Informal meeting with Administrators: Breakfast in Soldotna Formal meetings with Administrators: Secondary administrators, KPAA Meeting with Exempt staff Crisis Team meetings with Central Office staff

<p>Community/ State/ Legislature/ Borough:</p>	<p>Emergency Management (daily 10/23-10/29): flooding, roads, water damage Superintendent's Conference - Valdez</p> <ul style="list-style-type: none"> - Leave No Child Behind - Student Discipline - ASAA - Negotiations - Joint staff development - Elected President Elect for Supts. Association <p>Alaska Science and Technology Foundation - workforce development ARCTIC Grant Borough Resolution recognizing Superintendent of Year British Petroleum Teachers Forum Politicians contacting District Mailing to all PTA/PTO/PTSA chairs</p>	<p>Emergency Management (earthquake - alarms; rains - roads, mudslides) 4 Meetings with legislators 3 Meetings with borough assembly members Met with Mayor Murkowski Transition report for Educational Issues</p>
<p>Training/ Presentations:</p>	<p>Strategic Readers - at Superintendent's Conference Welcome/Thank You - Russian Exchange Grant Communication Skills - KCHS 9th grade LA class Nikiski Tri Council - consolidation of schools</p>	<p>Preparing profiles for scholarships - Nikiski High School State of District - Kenai Chamber of Commerce Conversation with AK Voters representatives Facilitated 2 public meetings regarding Peninsula Educational Issues</p>
<p>Routine but noteworthy Activities:</p>	<p>Laidlaw snow chain meeting 1 Student weapons hearing Bomb scare - Soldotna High Christmas Card making party for KPBSD Central Office, Soldotna Elem. children Verification of enrollment trends with businesses Volleyball Games/tournaments Parent Conferences State Football Championship in Anchorage Borough Honor Choir Press contacts (9)</p>	<p>2 Level II Grievance hearings 1 Student hearing Recommendation of new staffing formulas Interviewed by student Continued conversations with local employers regarding economic future Interviewed by state consultant regarding LNCB Set up "Shelter in Place" Nikiski specific training with Agrium Worked on parent component of effective schools Volleyball games and tournaments</p>

Board:	2 Regular Board meetings 1 Dine and discuss (Rick Matiya - Alaska Online) 7 Worksessions (2 on Policy 9000, legislative priorities, negotiations, comprehensive schools, 8th grade credit, capital improvement list) 39 Individual contacts with Board members	2 Regular Board meetings 1 Open Forum 10 Worksessions (class size, PTR, Enrollment, staffing (2), custodial study, 6 year plan, FY02 annual audit/GASB 34, projected revenue, negotiations) 30 Individual contacts with Board members AASB Conference (3 days) 3 Meeting days with negotiation team (caucus participation)
Professional:	Article regarding funding by Melody/Gary	Professional Teaching Practices Commission - 3 hearings
Hot issues:	Pertussis Random drug testing (Seward) Flooding Domestic assault to Central Office employee Elections	15 Passenger vans Todd to hospital Death of Central Office employee spouse Continued flooding
Professional Development/Service:	Interviewed (10 hours) by Master's student - public administration	

	December	January
Site Visits:	Kenai Alternative Spring Creek	
Administration:	2 Leadership team meetings Book talk - 10 participants 11 Journals Administrator meeting - "Routine Functions" Informal meeting with administrators - Lunch in Seward Formal meetings with administrators: Elementary administrators, 3 meetings with secondary administrators Budget meeting with directors Attended training- projecting public confidence	

Community/ State/ Legislature/ Borough:	<p>Murkowski Transition report submitted Met with legislators: Seaton, Wagoner, Wolfe, Chenault Met with Assembly members: Fisher, Sprague, Superman Met with Mayor Superintendent's Association teleconference regarding EED transition</p>	
Training/ Presentations:	<p>2 Days Blue Ribbon Vocational Education Task Force 2 Meetings with Vocational Education steering committee Homer Site Council meeting regarding consolidation State of District - Soldotna Chamber of Commerce (approximately 60 people)</p>	
Routine but noteworthy activities:	<p>Meetings with 2 of 3 charter schools Continued work on volunteer and parenting modules for school use Broken window investigation (Christmas day) Christmas party for Central Office and site administrators Worked with Nikiski Fire Service area regarding defibulator training Continued work with ADETC/Stevens' office 11 Press contacts Basketball and hockey games</p>	
Board:	<p>1 Regular meeting 3 Worksessions (student management software, special education staffing, negotiations) 1 Student expulsion hearing 30 Individual contacts with Board members</p>	
Professional:		
Hot Issues:	<p>Space for Charter schools Homer Library funding/expansion Weekend parties in Soldotna Area (Trooper concerns)</p>	

**Professional
Development/Service:**



REPORT: GNLB09MI GENERATED: 12 JAN 2003 09:20 JOB: SYNBAT/GLREVFUN RUN:
 FRIDAY 2003JAN17 15:09 PAGE 1

KENAI PENINSULA BOROUGH SCHOOL
 FY 03
 SOURCE OF REVENUE BY FUND
 THROUGH 12/31/02

DISTRICT

BUDGET	DIFFERENCE	PERCENT TO DATE	MTD	YTD
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FUND: 100 OPERATING FUND

LOCAL REVENUE

0008	PR YR ECUM APPROP		0.00	0.00
202,466.00	202,466.00		0%	
0010	PR YR FUND BALANCE		0.00	0.00
1,746,539.00	1,746,539.00		0%	
0011	BOROUGH APPROPRIATIO	2,049,370.42	12,296,222.52	
24,526,142.00	12,229,919.48		50%	
0012	IN KIND REVENUE		0.00	0.00
6,128,157.00	6,128,157.00		0%	
0030	EARNINGS ON INVESTMT		0.00	129,749.63
341,209.00	211,459.37		38%	
0040	OTHER LOCAL REVENUE		7,226.49	108,518.42
50,000.00	58,518.42-		217%	
0046	RENTAL OF SCH FACILI	2,800.00	10,600.00	
65,000.00	54,400.00		16%	
0049	ERATE REVENUE		0.00	186,870.55
500,000.00	313,129.45		37%	
	LOCAL REVENUE TOTAL	2,059,396.91	12,731,961.12	
33,559,513.00	20,827,551.88		37%	

STATE REVENUE

0051	FOUNDATION	3,559,855.00	21,359,130.00	
41,930,308.00	20,571,178.00		50%	
0052	QUALITY SCHOOLS		0.00	0.00
1,935,646.00	1,935,646.00		0%	
0059	TUITION	1,600.25	1,600.25	
250,000.00	248,399.75		0%	
	STATE REVENUE TOTAL	3,561,455.25	21,360,730.25	
44,115,954.00	22,755,223.75		48%	

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL		0.00	0.00
175,000.00	175,000.00		0%	

100 OPERATING FUND	5,620,852.16	34,092,691.37
77,850,467.00 43,757,775.63	43%	

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE		
0050 STATE REVENUE	2,388.91	2,388.91
17,281.00 14,892.09	13%	

FUND: 202 AK SCIENCE/TECH FDTN

STATE REVENUE		
0050 STATE REVENUE	0.00	0.00
69,988.00 69,988.00	0%	

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE		
0008 PR YR ECUM APPROP	0.00	0.00
112,982.00 112,982.00	0%	

STATE REVENUE		
0050 STATE REVENUE	1,030,954.42	1,814,958.92
4,710,911.00 2,895,952.08	38%	

TRANS FROM OTHER FUNDS		
0250 TRANS FROM OTHER FUN	0.00	0.00
72,109.00 72,109.00	0%	
205 PUPIL TRANSPORTATION	1,030,954.42	1,814,958.92
4,896,002.00 3,081,043.08	37% DATE	

FUND: 209 HSGQE-EED 511554

FEDERAL REVENUE		
0150 INTERGVNMTL FEDERAL	0.00	0.00

0.00 0.00 0%

FUND: 212 FY02 R&R Contract

STATE REVENUE

0050	STATE REVENUE	0.00	0.00
68,350.00	68,350.00	0%	

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040	OTHER LOCAL REVENUE	0.00	0.00
221,435.00	221,435.00	0%	

STATE REVENUE

0050	STATE REVENUE	0.00	32,487.00
32,487.00	0.00	100%	
	215 COMMUNITY SCHOOL FUN	0.00	32,487.00
253,922.00	221,435.00	12%	

FUND: 240 QUALITY SCHOOLS

LOCAL REVENUE

0008	PR YR ECUM APPROP	0.00	0.00
4,685.00	4,685.00	0%	

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0010	PR YR FUND BALANCE	0.00	0.00
27,238.00	27,238.00	0%	
0020	TYPE A LUNCH-PUPILS	102,138.94	596,315.01
1,041,653.00	445,337.99	57%	
0040	OTHER LOCAL REVENUE	1,526.05	3,943.55
8,000.00	4,056.45	49%	

	LOCAL REVENUE TOTAL	103,664.99	600,258.56
1,076,891.00	476,632.44	55%	

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	175,036.62	175,036.62
1,176,386.00	1,001,349.38	14%	
	0162 USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	175,036.62	175,036.62
1,267,061.00	1,092,024.38	13%	

TRANS FROM OTHER FUNDS

	0250 TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	278,701.61	775,295.18
2,389,594.00	1,614,298.82	32%	

FUND: 260 TITLE I-A

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	0.00
2,217,828.00	2,217,828.00	0%	

FUND: 262 HANDICAPD PRESCHOOLS

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	0.00
0.00	0.00	0%	

FUND: 264 ADV PLCMNT INCNTV GR

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	0.00
341.00	341.00	0%	

FUND: 266 TITLE VI-B

FEDERAL REVENUE			
0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	0.00	0%	

FUND: 271 CHARTER SCHOOL GRANT

STATE REVENUE			
11,973.00	0050 STATE REVENUE	0.00	11,973.00
	0.00	100%	

FEDERAL REVENUE			
132,102.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	132,102.00	0%	
144,075.00	271 CHARTER SCHOOL GRANT	0.00	11,973.00
	132,102.00	8%	

FUND: 272 UPWARD BOUND/UAA

FEDERAL REVENUE			
27,752.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	27,752.00	0%	

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE			
0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	0.00	0%	

FUND: 277 GEAR UP

FEDERAL REVENUE			
57,596.00	0150 INTERGVNMTL FEDERAL	0.00	4,242.07
	53,353.93	7%	

FUND: 279 READIN ENDORSEMENT

FEDERAL REVENUE			
7,370.00	0150 INTERGVNMTL FEDERAL	0.00	7,370.00
	0.00	100%	

FUND: 283 TECH LITERACY

FEDERAL REVENUE			
6,764.00	0150 INTERGVNMTL FEDERAL	6,060.39	6,060.39
	703.61	89%	

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE			
39,742.00	0150 INTERGVNMTL FEDERAL	0.00	4,428.00
	35,314.00	11%	

FUND: 290 SCHOOL RENOVATION

FEDERAL REVENUE			
50,000.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	50,000.00	0%	

FUND: 291 TITLE I-D DEL & A/R

FEDERAL REVENUE			
0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	0.00	0%	

FUND: 350 TITLE IX - INDIAN ED

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	36,807.33
337,841.00	301,033.67	10%	

FUND: 351 21ST CENT: AFTR BELL

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	10,007.15
334,372.00	324,364.85	2%	

FUND: 354 FED DRUG & VIOL PREV

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	14,822.55
266,930.00	252,107.45	5%	

FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	29,160.13	29,160.13
121,018.00	91,857.87	24%	

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE			
0040	OTHER LOCAL REVENUE	2,688.00	26,413.00
32,848.00	6,435.00	80%	

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE			
0040	OTHER LOCAL REVENUE	0.00	595.16
99,907.00	99,311.84	0%	

FUND: 374 CHARTER SCHOOLS G/F

STATE REVENUE

0050 STATE REVENUE	0.00	0.00
211,483.00 211,483.00	0%	

TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	0.00	0.00
1,252,522.00 1,252,522.00	0%	

374 CHARTER SCHOOLS G/F	0.00	0.00
1,464,005.00 1,464,005.00	0%	

FUND: 375 EQUIPMENT FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00
25,843.00 25,843.00	0%	

0011 BOROUGH APPROPRIATIO	0.00	0.00
93,724.00 93,724.00	0%	

LOCAL REVENUE TOTAL	0.00	0.00
119,567.00 119,567.00	0%	

FEDERAL REVENUE

0230 SURPLUS PROPERTY	0.00	400.00
0.00 400.00-	0%	

375 EQUIPMENT FUND	0.00	400.00
119,567.00 119,167.00	0%	

FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,500.00
14,493.00 6,993.00	51%	

FUND: 378 QUALITY SCHS. (QSI)

STATE REVENUE

	0052 QUALITY SCHOOLS	0.00	0.00
87,592.00	87,592.00	0%	

FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

	0031 INTEREST REVENUE	0.00	14,006.28
0.00	14,006.28-	0%	

FEDERAL REVENUE

	0210 PUPACT REVENUE	147,310.36	1,027,985.94
0.00	1,027,985.94-	0%	
	0211 PUPACT GATE RECEIPTS	5,440.45	39,847.24
0.00	39,847.24-	0%	
	0214 PUPACT PARTCPTN FEES	26,204.77	129,104.52
0.00	129,104.52-	0%	
	0215 PUPACT FND RAISG REV	1,226.66	17,045.57
0.00	17,045.57-	0%	
	0216 PUPACT ACTIVITY FEE	41,748.00	79,157.81
0.00	79,157.81-	0%	
	0220 PUPACT DONATIONS	730.00	1,205.00
0.00	1,205.00-	0%	
	FEDERAL REVENUE TOTAL	222,660.24	1,294,346.08
0.00	1,294,346.08-	0%	

TRANS FROM OTHER FUNDS

	0250 TRANS FROM OTHER FUN	38,056.31	113,140.31
0.00	113,140.31-	0%	
	710 PUPIL ACTIVITY FUND	260,716.55	1,421,492.67
0.00	1,421,492.67-	0%	

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FYR 03 KENAI PENINSULA BOROUGH SCHOOL DISTRICT
 EXPENDITURE SUMMARY BY FUND/
 FUNC REPORT #: 5
 12/31/02

CURRENT MONTH	ORIGINAL BUDGET		UNENCUMBERED	%
	YTD	ENCUMBRANCES		
100 OPERATING FUND				
4100 REGULAR INSTRUCTION	34,067,307	34,791,056	2,473,854.18	
11,000,978.23	37,535.37	23,752,542.40	31	
4120 BILINGUAL INSTRUCTIO	516,940	562,402	48,760.11	
199,079.11	165.60	363,157.29	35	
4130 GIFTED/TALENTED INST	829,781	859,557	78,732.68	
308,766.43	143.58	550,646.99	35	
4140 ALTN TV (CONNECTIONS)	1,817,872	1,670,438	69,761.67	
543,737.09	37,607.09	1,089,093.82	34	
4160 VOCATIONAL EDUCATION	1,539,354	1,582,290	131,762.03	
545,148.03	4,648.44	1,032,493.53	34	
4200 SPED INSTRUCTION	6,536,279	6,670,005	604,712.61	
2,430,500.87	3,019.56	4,236,484.57	36	
4220 SPED SVCS - STUDENT	2,783,151	3,029,287	244,097.95	
998,942.83	90,025.08	1,940,319.09	35	
4320 GUIDANCE SERVICES	1,090,599	1,087,972	95,346.47	
379,191.61	0.00	708,780.39	34	
4330 HEALTH SERVICES	932,580	903,547	80,575.78	
347,924.22	3,177.20	552,445.58	38	
4350 SUPPORT SVCS/INSTRC	580,890	627,768	33,073.86	
219,067.09	10,737.29	397,963.62	36	
4352 LIBRARY SERVICE	1,391,880	1,382,479	121,334.91	
503,993.62	12,886.40	865,598.98	37	
4354 INSERVICE	25,795	34,465	803.31	
11,473.19	3,500.00	19,491.81	43	
4400 SCHOOL ADMINISTRATION	3,346,170	3,434,471	273,921.72	
1,346,727.51	423.00	2,087,320.49	39	
4450 SCH ADMIN - SUPPORT	2,681,333	2,734,051	218,873.40	
1,039,853.94	3,463.23	1,690,733.83	38	
4511 BOARD OF EDUCATION	208,045	218,039	22,928.43	
114,935.28	635.00	102,468.72	53	
4512 OFF OF SUPERINTENDEN	248,977	259,000	23,472.77	
131,758.82	720.00	126,521.18	51	
4513 ASST SUPT/INSTRUCTN	183,503	188,920	14,196.73	
86,119.73	0.00	102,800.27	45	
4551 FISCAL SERVICES	479,307	521,177	31,957.42-	
265,474.51	573.30	255,129.19	51	
4552 INTERNAL SERVICES	573,814	604,588	29,415.44	

263,041.98	727.66	340,818.36	43		
	4553 STAFF SERVICES	440,050		466,847	37,652.65
215,045.68	973.25	250,828.07	46		
	4555 DATA PROCESSING SVCS	937,597		790,268	60,811.23
476,235.13	19,761.97	294,270.90	62		
	4556 OP & BUSINESS SVCS	153,531		156,530	12,537.56
78,882.96	0.00	77,647.04	50		
	4557 INDIRECT COST POOL		0	46,393	
0.00	0.00	0.00		46,393.00	0
	4600 OPERATION OF PLANT	13,617,195		13,692,019	663,099.63
3,209,033.37	7,467.95	10,475,517.68	23		
	4700 PUPIL ACTIVITY	1,406,829		1,419,147	148,789.16
487,742.34	10,389.37	921,015.29	35		
	4904 TRANS FD-FOOD SERVIC	45,642		45,642	
0.00	0.00	0.00		45,642.00	0
	4905 TRANS FD-PUPIL TRAN	72,109		72,109	
0.00	0.00	0.00		72,109.00	0
		76,506,530		77,850,467	5,456,556.86
25,203,653.57	248,580.34	52,398,233.09	32		

201 STATE/STAFF DEVELPMT

	4100 REGULAR INSTRUCTION	17,003		17,281	4,611.53
10,612.91	0.00	6,668.09	61		

202 AK SCIENCE/TECH FDTN

	4100 REGULAR INSTRUCTION	69,988		69,988	
0.00	0.00	0.00		69,988.00	0

205 PUPIL TRANSPORTATION

	4700 PUPIL ACTIVITY	0		0	98.37
1,554.45	0.00	1,554.45-	0		
	4760 PUPIL TRANSPORTATION	4,766,212		4,896,002	457,436.21
1,902,781.67	61.43	2,993,158.90	38		
		4,766,212		4,896,002	457,534.58
1,904,336.12	61.43	2,991,604.45	38		

209 HSGQE-EED 511554

0.00	4100 REGULAR INSTRUCTION	0.00	0.00	0	0

212 FY02 R&R Contract

	212 FY02 R&R Contract				
40,069.21	4100 REGULAR INSTRUCTION	104,250	68,350	10,795.23	
		28,280.79	58		

215 COMMUNITY SCHOOL FUN

	4780 COMMUNITY SERVICES	249,585	253,922	12,743.71	
73,706.15					
		177,843.51	29		

225 BOARDING HOME PROGRA

	4300 SUPPORT SERV-PUPILS	0	0	1,492.00	
5,160.07					
		5,428.07-	0		

240 QUALITY SCHOOLS

	4100 REGULAR INSTRUCTION	0	4,685	0.00	
4,685.00					
		0.00	100		

255 FOOD SERVICE FUND

	4790 FOOD SERVICES	2,362,356	2,389,594	172,274.82	
1,187,972.07					
		1,180,113.39	50		

260 TITLE I-A

	4100 REGULAR INSTRUCTION	3,790,984	2,217,828	287,400.51	
1,231,490.16					
		886,580.35	60		
	4200 SPED INSTRUCTION	0	0	0.00	
124.00					
		124.00-	0		
	4300 SUPPORT SERV-PUPILS	0	0	3,647.86	
20,358.87					
		33,154.62-	0		

		3,790,984	2,217,828	291,048.37
1,251,973.03	112,553.24	853,301.73	61	

262 HANDICAPD PRESCHOOLS

	4100 REGULAR INSTRUCTION	2,369	0	0.00
0.00	0.00	0.00	0	
	4200 SPED INSTRUCTION	72,775	0	3,525.88
21,355.29	0.00	21,355.29-	0	
		75,144	0	3,525.88
21,355.29	0.00	21,355.29-	0	

264 ADV PLCMNT INCNTV GR

	4100 REGULAR INSTRUCTION	341	341	
0.00	54.00-	0.00	395.00	15

265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION	0	0	21,619.33
75,231.73	25,742.05	100,973.78-	0	

266 TITLE VI-B

	4200 SPED INSTRUCTION	1,864,025	0	101,573.75
443,740.15	36,505.10	480,245.25-	0	

271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION	124,076	124,075	1,798.60
4,228.20	0.00	119,846.80	3	
	4400 SCHOOL ADMINSTRATION	20,000	20,000	
0.00	0.00	0.00	20,000.00	0
		144,076	144,075	1,798.60
4,228.20	0.00	139,846.80	2	

272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION	27,752		27,752	2,601.85
3,228.93	470.00	24,053.07	13		

274 PTR REDUCTION FUND

	4100 REGULAR INSTRUCTION	0		0	
0.00	0.00	0.00		0.00	0

275 CAPACITY, BLDG, IMPROV

	4200 SPED INSTRUCTION	27,348		0	0.00
300.00-	0.00	300.00	0		

277 GEAR UP

	4100 REGULAR INSTRUCTION	57,596		57,596	4,572.27
18,222.66	0.00	39,373.34	31		

279 READIN ENDORSEMENT

	4100 REGULAR INSTRUCTION	7,370		7,370	0.00
6,864.00	0.00	506.00	93		

283 TECH LITERACY

	4100 REGULAR INSTRUCTION	6,764		6,764	0.00
6,088.41	0.00	675.59	90		

284 YID SPRING CRK

	4100 REGULAR INSTRUCTION	0		0	
0.00	0.00	0.00		0.00	0

287 BARRIERS TO LEARNING

4100 REGULAR INSTRUCTION	0	0	0.00
0.00	0.00	0.00	0

289 GOV'S DRUG PREVENT

4100 REGULAR INSTRUCTION	39,742	39,742	3,874.50
16,719.75	0.00	23,022.25	42

290 SCHOOL RENOVATION

290 SCHOOL RENOVATION			
4100 REGULAR INSTRUCTION	50,000	50,000	
0.00	0.00	0.00	50,000.00 0

291 TITLE I-D DEL & A/R

4100 REGULAR INSTRUCTION	43,429	0	
0.00	0.00	0.00	0.00 0

350 TITLE IX - INDIAN ED

4100 REGULAR INSTRUCTION	337,841	337,841	28,196.77
123,228.66	101.20	214,511.14	36

351 21ST CENT: AFTR BELL

4100 REGULAR INSTRUCTION	315,934	315,934	36,246.14
176,109.03	13,277.28	126,547.69	59
4600 OPERATION OF PLANT	18,438	18,438	1,462.18
7,429.69	0.00	11,008.31	40

	334,372	334,372	37,708.32
183,538.72	13,277.28	137,556.00	58

354 FED DRUG & VIOL PREV

4100 REGULAR INSTRUCTION	266,930	266,930	14,185.28
52,112.26	433.28	214,384.46	19

355 NIS SEC SCH PARTNERS

4100 REGULAR INSTRUCTION	121,017	121,018	1,318.55
58,386.41	17,141.60	45,489.99	62

371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION	27,848	31,121	2,026.86
8,468.72	0.00	22,652.28	27

372 COMMUNITY THEATER

4780 COMMUNITY SERVICES	99,907	99,907	6,019.82
25,032.12	121.00	74,753.88	25

374 CHARTER SCHOOLS G/F

4100 REGULAR INSTRUCTION	1,022,333	1,219,617	76,005.87
335,429.15	9,941.69	874,246.16	28
4200 SPED INSTRUCTION	0	0	
0.00	0.00	0.00	0
4330 HEALTH SERVICES	16,146	8,898	553.97
2,821.05	0.00	6,076.95	31
4400 SCHOOL ADMINISTRATION	60,840	60,840	4,724.46
18,980.07	0.00	41,859.93	31
4450 SCH ADMIN - SUPPORT	84,508	100,987	7,410.59
35,830.70	0.00	65,156.30	35
4557 INDIRECT COST POOL	0	7,635	
0.00	0.00	0.00	7,635.00
4600 OPERATION OF PLANT	42,191	66,028	3,327.22
12,171.24	0.00	53,856.76	18
4700 PUPIL ACTIVITY	0	0	0.00
402.00	0.00	402.00-	0

374 CHARTER SCHOOLS G/F

	1,226,018	1,464,005	92,022.11
405,634.21	9,941.69	1,048,429.10	28

375 EQUIPMENT FUND

4100 REGULAR INSTRUCTION		0	119,567	854.25
66,120.64	4,887.79	48,558.57	59	

377 NATL SCI FOUNDATION

4100 REGULAR INSTRUCTION		14,493	14,493	0.00
6,381.89	0.00	8,111.11	44	

378 QUALITY SCHS. (QSI)

4100 REGULAR INSTRUCTION		87,592	87,592	0.00
9,162.81	0.00	78,429.19	10	

710 PUPIL ACTIVITY FUND

		0	144,926	263,745.15
1,238,473.21	232,812.99	1,326,359.80-	15	

REPORT TOTALS		92,726,513	91,123,529	6,992,700.39
32,454,032.90	726,777.87	57,942,718.63	36	

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100-**-****-****-****1902-03 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE
10/01/02 - 12/31/02

FISCAL YEAR - 03

FIRST/LAST TRANSFER # 57 / 146

ITEM NO. -----

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

57-020301	100-02-4100-0600-4501	PR 030200370 DIGITAL CAMCORDER FOR SCIENCE CLASSES	600.00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			

TO ACCOUNT	100-02-4100-0600-5102	10/01/02	
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT-TECHNOLOGY			

58-530002	100-53-4100-0000-4501	INCREASED POSTAGE COST. COVER PROCUREMENT CARD TRANSACTION 09-11-02.	100.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

TO ACCOUNT	100-53-4450-0000-4331	10/01/02	
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			

59-051150	100-05-4450-0000-4501	MOVE MONEY TO PURCHASE INSTRUCTIONAL SUPPLIES, SUCH AS COPY PAPER, PENS,	13126.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			

TO ACCOUNT	100-05-4100-0000-4501	10/14/02	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

60-051151	100-05-4450-0000-4901	BATTLE OF THE BOOKS SITE PARTICIPATION FEE	25.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			

TO ACCOUNT	100-05-4352-0000-4901	10/01/02	
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/OTHER EXPENSES			

61-090007 100-09-4100-0210-5102 RQ#030950840 137.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0210-4501 10/01/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

61-090007 100-09-4100-0210-5102 RQ#030950841 27.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0210-4402 10/01/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

164.00

62-510301 100-51-4100-0000-4501 TO PURCHASE TEACHER SOFTWARE FOR NEW DELL COMPUTER 200.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0000-4402 10/01/02
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

63-330441 100-33-4100-0375-4501 NOT INTERVENTION GRANT MONEY 500.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 10/03/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

64-050003 100-05-4450-0000-4901 ASAA FEES AND ASAA REGION III FEES FOR 2002-2003 ARE TO BE PAID OUT THIS ACT 3400.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4700-0000-4901 10/04/02
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

65-051152	100-05-4600-0000-4501	PURCHASE ADVANCE WET/DRY VACUUM FOR CUSTODIAL USE	1234.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES			
TO ACCOUNT	100-05-4600-0000-5101	10/04/02	
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT			

66-051153	100-05-4100-0332-4501	1-PURCHASE CHOIR ROBES	600.00
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES			
TO ACCOUNT	100-05-4100-0333-4501	10/04/02	
SKYVIEW HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES			
66-051153	100-05-4100-0332-4501	2-PURCHASE BAND MUSIC	200.00
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES			
TO ACCOUNT	100-05-4100-0340-4501	10/04/02	
SKYVIEW HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES			

			800.00

67-070908	100-07-4100-0210-4501	TRANSFER TO PURCHASE OFFICE XP SOFTWARE	43.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES			
TO ACCOUNT	100-07-4100-0210-4402	10/04/02	
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES			

68-095000	100-09-4700-0455-4250	TRAVEL FOR FOOTBALL TEAM TO STATE COMP.	1400.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL			
TO ACCOUNT	100-09-4700-0438-4250	10/04/02	
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL			
68-095000	100-09-4700-0456-4250	TRAVEL FOR XCRUNNING TO STATE COMP	1400.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL			

TO ACCOUNT 100-09-4700-0437-4250 10/04/02
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

2800.00

69-770301 100-77-4553-0152-5101 ADA SUPPLIES
HUMAN RESOURCES/STAFF SERVICES/ADA ACCOMMODATION/EQUIPMENT

4000.00

TO ACCOUNT 100-77-4553-0152-4501 10/07/02
HUMAN RESOURCES/STAFF SERVICES/ADA ACCOMMODATION/SUPPLIES

70-390010 100-39-4450-0000-4501 ADDITIONAL TRAVEL EXPENSES & PRINCIPAL'S CONFERENCE EXPENSES.
NIKISKI/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

600.00

TO ACCOUNT 100-39-4400-0000-4200 10/11/02
NIKISKI/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

70-390010 100-39-4450-0000-4501 INCREASED EXPENSES FOR PROFESSIONAL DUES.
NIKISKI/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

20.00

TO ACCOUNT 100-39-4400-0000-4903 10/11/02
NIKISKI/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

620.00

72-775014 100-77-4553-0154-4200 NEW ADMINISTRATOR MEETING COSTS
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

345.00

TO ACCOUNT 100-71-4512-0000-4200 10/11/02
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TRAVEL

74-100301 100-10-4100-0000-4501 LINE 1 TO PURCHASE LIBRARY BOOKS, SUBSCRIPTIONS AND SUPPLIES 4500.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4352-0000-4501 10/11/02
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

74-100301 100-10-4100-0000-4501 LINE 2 TO PURCHASE SCIENCE SUPPLIES 1400.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 10/11/02
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

5900.00

76-060007 100-06-4100-0375-4100 PURCHASE LAZER PRINTER CARTRIDGES 638.00
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-06-4100-0000-4501 10/15/02
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

77-530003 100-53-4100-0375-4501 PURCHASE TOILET PAPER, PAPER TOWELS, SOAP. 500.00
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4501 10/15/02
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

78-800301 100-80-4140-0000-4501 PURCHASED SERVICES TO UPDATE CONNECTIONS (COMA) DATABASE 3000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 10/15/02
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

79-870310 100-87-4330-0000-4501 TO COVER EXPENSES TO MAKE COPIES OF NURSING MANUAL FOR SCHOOLS & CENTRAL 550.00
 NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-87-4330-0000-4402 10/15/02
 NURSING SERVICE/HEALTH SERVICES/GENERAL/PURCHASED SERVICES

80-920300 100-92-4120-0000-4501 COVER POSTAGE EXPENSES 25.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4331 10/15/02
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE

81-020302 100-02-4700-0000-4250 PO 030200540 OCT. 18-19 TRIP TO SELDOVIA 140.00
 NINILCHIK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0451-4250 10/15/02
 NINILCHIK/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

81-020302 100-02-4700-0000-4250 PO 030200540 OCT. 18-19 TRIP TP SELDOVIA 300.00
 NINILCHIK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0452-4250 10/15/02
 NINILCHIK/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

440.00

82-020303 100-02-4700-0000-4250 JE 030200001 GASOLINE CHARGES FOR JH CROSS-COUNTRY SEASON 85.00
 NINILCHIK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0445-4250 10/15/02
 NINILCHIK/PUPIL ACTIVITY/ELEM/JR X COUNTRY/EXTRACURR TRAVEL

83

TRANSFER WAS REJECTED

84-060008 100-06-4100-0110-4501 PURCHASE COMPUTER SOFTWARE: DREAMWEAVER AND FIREWORKS FOR WEB PAGE 88.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0110-4402 10/17/02
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/PURCHASED SERVICES

85-450004 100-45-4100-0210-4501 REQ#034500680 FOR FILEMAKER PRO SITE LICENSE. 65.00
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-45-4100-0210-4402 10/17/02
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

86

TRANSFER WAS REJECTED

88

TRANSFER WAS REJECTED

89-430006 100-43-4450-0000-4501 PRINCIPAL CONFERENCE ROOM AND MILEAGE 346.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4400-0000-4200 10/23/02
SOLDOTNA ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

90-735017 100-73-4100-0000-4901 TO TRANSFER LEARNING OPPORTUNITY GRANT FUNDS AS APPROVED BY EED FOR MATH 100815.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-85-4100-0108-3162 11/06/02
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNNG OP GRANT/EMOLUMENT

90-735017 100-73-4100-0000-4901 AND SCIENCE TEXT BOOKS, MIDDLE SCHOOL WITHIN A SCHOOL, COMPUTER ASSISTED INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	85000.00

TO ACCOUNT 100-85-4100-0108-3294 11/06/02 ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT	
90-735017 100-73-4100-0000-4901 INSTRUCTION, STANDARDS IMPLEMENTATION, ALASKA ON-LINE PROGRAM FOR DISTANCE INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	100000.00
TO ACCOUNT 100-85-4100-0108-4501 11/06/02 ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901 DELIVERY OF INSTRUCTION, AND SUMMER SCHOOLS FOR READING AND MATH INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	298000.00
TO ACCOUNT 100-84-4100-0108-3150 11/06/02 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS	
90-735017 100-73-4100-0000-4901 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	60000.00
TO ACCOUNT 100-84-4100-0108-4501 11/06/02 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	602000.00
TO ACCOUNT 100-84-4100-0108-4501 11/06/02 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	50000.00
TO ACCOUNT 100-84-4100-0108-4402 11/06/02 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES	
90-735017 100-73-4100-0000-4901 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	7500.00
TO ACCOUNT 100-84-4100-0108-4100 11/06/02 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE	

90-735017	100-73-4100-0000-4901	5000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-3171 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT		
90-735017	100-73-4100-0000-4901	2500.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-4200 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRAVEL		
90-735017	100-73-4100-0000-4901	10000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-4100 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE		
90-735017	100-73-4100-0000-4901	15000.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-3171 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT		
90-735017	100-73-4100-0000-4901	5000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-4200 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRAVEL		
90-735017	100-73-4100-0000-4901	21000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-84-4100-0108-4501 11/06/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES		
90-735017	100-73-4100-0000-4901	100000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-73-4100-0108-4100 11/06/02	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE		

90-735017 100-73-4100-0000-4901	35000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-73-4100-0108-4501 11/06/02	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901	26759.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-65-4100-0108-4501 11/06/02	
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901	55000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3150 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS	
90-735017 100-73-4100-0000-4901	6500.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3511 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/HEALTH CARE	
90-735017 100-73-4100-0000-4901	165.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3512 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/LIFE INSURANCE	
90-735017 100-73-4100-0000-4901	165.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3520 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS	

90-735017 100-73-4100-0000-4901	798.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3541 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)	

90-735017 100-73-4100-0000-4901	6050.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-3550 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT	
90-735017 100-73-4100-0000-4901	35000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-4100 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE	
90-735017 100-73-4100-0000-4901	5000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-4200 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRAVEL	
90-735017 100-73-4100-0000-4901	20000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-4501 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
90-735017 100-73-4100-0000-4901	10000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-4901 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES	
90-735017 100-73-4100-0000-4901	20000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-5101 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EQUIPMENT	
90-735017 100-73-4100-0000-4901	13322.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-92-4100-0108-5102 11/06/02	
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EQUIPMENT-TECHNOLOGY	

90-735017 100-73-4100-0000-4901 5247.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES
TO ACCOUNT 100-68-4100-0108-5102 11/06/02
FIREWEED ACADEMY/REGULAR INSTRUCTION/QSI/LEARNNG OP GRANT/EQUIPMENT-TECHNOLOGY

1700821.00

91-815016 100-81-4130-0000-4501 TO PURCHASE SUPPLIES FOR QUEST PROGRAM AT SCHOOLS 200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-50-4130-0000-4501 10/23/02
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501 300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-48-4130-0000-4501 10/23/02
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501 300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-44-4130-0000-4501 10/23/02
STERLING/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501 200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-31-4130-0000-4501 10/23/02
CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501 300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-42-4130-0000-4501 10/23/02
SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501 300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES
TO ACCOUNT 100-51-4130-0000-4501 10/23/02
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/SUPPLIES

91-815016 100-81-4130-0000-4501	200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-46-4130-0000-4501 10/23/02	
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-47-4130-0000-4501 10/23/02	
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-12-4130-0000-4501 10/23/02	
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	400.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-14-4130-0000-4501 10/23/02	
SEWARD MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	400.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-10-4130-0000-4501 10/23/02	
NIKISKI JR/SR HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	150.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-38-4130-0000-4501 10/23/02	
NIKOLAEVSK/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-11-4130-0000-4501 10/23/02	
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	

91-815016 100-81-4130-0000-4501	300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-13-4130-0000-4501 10/23/02	
HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-05-4130-0000-4501 10/23/02	
SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-06-4130-0000-4501 10/23/02	
HOMER HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	300.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-07-4130-0000-4501 10/23/02	
KENAI CENTRAL/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
91-815016 100-81-4130-0000-4501	200.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES	
TO ACCOUNT 100-09-4130-0000-4501 10/23/02	
SOLDOTNA HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES	

	4750.00

92-840310 100-84-4100-0211-4501 REQ# 38421130 TO PURCHASE DIGITAL CAMERAS FOR DMC CHECK OUT PURPOSES	2300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	
TO ACCOUNT 100-84-4100-0211-5102 10/23/02	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY	

93 TRANSFER WAS REJECTED

94 TRANSFER WAS REJECTED

95-320290 100-32-4100-0375-4501 TO PURCHASE STUDENT PAPER SUPPLIES 140.00
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 10/23/02
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

96-010010 100-01-4100-0375-4501 PURCHASE BOOKS & COPY PAPER.... 250.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4501 10/23/02
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

97-020304 100-02-4100-0210-4430 MEMORY CARDS FOR COMPUTER. 200.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0210-4501 10/23/02
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

97-020304 100-02-4100-0211-4501 6.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0210-4501 10/23/02
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

206.00

98 TRANSFER WAS REJECTED

99 TRANSFER WAS REJECTED

100 TRANSFER WAS REJECTED

101-085018 100-08-4400-0000-4200 KPAA DUES 50.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL
TO ACCOUNT 100-08-4400-0000-4903 10/29/02
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

102-863002 100-86-4352-0000-4501 FACILITATE MEDIA FORMAT UPGRADES/27"TELEVISION & DVD PLAYER W/MP3 PLAYBACK. 280.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES
TO ACCOUNT 100-86-4352-0000-5101 10/29/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/EQUIPMENT

103 TRANSFER WAS REJECTED

104 TRANSFER WAS REJECTED

105-380301 100-38-4700-0000-4250 TRANSFER NEEDED TO COVER COSTS TRIP TO SELDOVIA. REQ #033801510. 480.00
NIKOLAEVSK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL
TO ACCOUNT 100-38-4700-0452-4250 11/06/02
NIKOLAEVSK/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

106-070909 100-07-4100-0340-4501 TRANSFER TO PURCHASE PRINTER FOR BAND DEPARTMENT 349.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-07-4100-0340-5102 11/06/02
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/EQUIPMENT-TECHNOLOGY

107-090008 100-09-4700-0441-4250 SWIMMERS/DIVERS TO STATE.RQ#030901500 2000.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0440-4250 11/06/02
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

108-370001 100-37-4100-0330-4501 UPDATE PE SUPPLIES/EQUIPMENT 50.00
MOOSE PASS/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-37-4100-0420-4501 11/06/02
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

108-370001 100-37-4100-0375-4501 35.00
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-37-4100-0420-4501 11/06/02
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

108-370001 100-37-4450-0000-4501 42.00
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0420-4501 11/06/02
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

127.00

109-380302	100-38-4700-0000-4250	TRANSFER NEEDED TO COVER COST FOR VOLLEYBALL TEAM TO TRAVEL TO SELDOVIA.	320.00
NIKOLAEVSK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL			
TO ACCOUNT	100-38-4700-0437-4250	11/07/02	
NIKOLAEVSK/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL			

110-725019	100-72-4600-0000-4402	TO PURCHASE 2" GRAVEL FOR AREA LEADING TO PORTABLE 3 AT VOZ	500.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-53-4600-0000-4402	11/07/02	
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			

111-845020	100-84-4100-0375-4901	TRANSFER INTERVENTION GRANT FUNDS TO SCHOOLS	400.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-31-4100-0375-4501	11/07/02	
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			
111-845020	100-84-4100-0375-4901		400.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-31-4100-0375-4100	11/07/02	
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE			
111-845020	100-84-4100-0375-4901		250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-32-4100-0375-4501	11/07/02	
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			
111-845020	100-84-4100-0375-4901		300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-06-4100-0375-4501	11/07/02	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			

111-845020 100-84-4100-0375-4901	850.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-4100 11/07/02	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE	
111-845020 100-84-4100-0375-4901	740.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-13-4100-0375-3171 11/07/02	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
111-845020 100-84-4100-0375-4901	60.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-13-4100-0375-3542 11/07/02	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-35-4100-0375-4501 11/07/02	
HOPE/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-56-4100-0375-4501 11/07/02	
KACHEMAK SELO/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	400.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-48-4100-0375-3162 11/07/02	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
111-845020 100-84-4100-0375-4901	48.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-48-4100-0375-3550 11/07/02	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-48-4100-0375-3171 11/07/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901 20.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3542 11/07/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 332.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-4501 11/07/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 1000.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3162 11/07/02
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

111-845020 100-84-4100-0375-4901 120.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3550 11/07/02
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

111-845020 100-84-4100-0375-4901 30.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-4501 11/07/02
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 1150.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0375-4501 11/07/02
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-37-4100-0375-4501 11/07/02
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 1050.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-4501 11/07/02
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 360.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-3162 11/07/02
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

111-845020 100-84-4100-0375-4901 40.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-3550 11/07/02
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

111-845020 100-84-4100-0375-4901 180.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-3171 11/07/02
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901 20.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-3542 11/07/02
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 200.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-4501 11/07/02
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3162 11/07/02

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

111-845020 100-84-4100-0375-4901 36.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3550 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

111-845020 100-84-4100-0375-4901 50.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3294 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

111-845020 100-84-4100-0375-4901 4.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 335.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3171 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

111-845020 100-84-4100-0375-4901 26.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 290.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3291 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

111-845020 100-84-4100-0375-4901 22.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 11/07/02
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901	87.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-10-4100-0375-4501 11/07/02	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	800.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-4501 11/07/02	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3171 11/07/02	
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
111-845020 100-84-4100-0375-4901	23.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 11/07/02	
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
111-845020 100-84-4100-0375-4901	600.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3291 11/07/02	
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
111-845020 100-84-4100-0375-4901	46.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 11/07/02	
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
111-845020 100-84-4100-0375-4901	31.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-4501 11/07/02	
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	

111-845020 100-84-4100-0375-4901	800.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-33-4100-0375-4501 11/07/02	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-40-4100-0375-4100 11/07/02	
PORT GRAHAM/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-49-4100-0375-4501 11/07/02	
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	88.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3162 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
111-845020 100-84-4100-0375-4901	12.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3550 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
111-845020 100-84-4100-0375-4901	120.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3294 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT	
111-845020 100-84-4100-0375-4901	10.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3542 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	

111-845020	100-84-4100-0375-4901	388.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-46-4100-0375-3171 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT		
111-845020	100-84-4100-0375-4901	32.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-46-4100-0375-3542 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION		
111-845020	100-84-4100-0375-4901	369.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-46-4100-0375-3291 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT		
111-845020	100-84-4100-0375-4901	31.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-46-4100-0375-3542 11/07/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION		
111-845020	100-84-4100-0375-4901	880.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-41-4100-0375-3171 11/07/02	
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT		
111-845020	100-84-4100-0375-4901	70.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-41-4100-0375-3542 11/07/02	
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION		
111-845020	100-84-4100-0375-4901	100.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES		
TO ACCOUNT	100-41-4100-0375-4501 11/07/02	
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES		
111-845020	100-84-4100-0375-4901	277.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3171 11/07/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901 23.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3542 11/07/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-4501 11/07/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 500.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-4200 11/07/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

111-845020 100-84-4100-0375-4901 750.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0375-4501 11/07/02
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 400.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0375-4501 11/07/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 850.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3171 11/07/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901 65.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3542 11/07/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 119.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3291 11/07/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

111-845020 100-84-4100-0375-4901 9.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3542 11/07/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 7.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-4501 11/07/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 500.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3162 11/07/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

111-845020 100-84-4100-0375-4901 60.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3550 11/07/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

111-845020 100-84-4100-0375-4901 100.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3171 11/07/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

111-845020 100-84-4100-0375-4901 8.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3542 11/07/02

SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 98.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3291 11/07/02
 SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

111-845020 100-84-4100-0375-4901 7.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3542 11/07/02
 SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 377.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-4501 11/07/02
 SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 1068.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0375-3171 11/07/02
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901 82.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0375-3542 11/07/02
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

111-845020 100-84-4100-0375-4901 250.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-4501 11/07/02
 TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

111-845020 100-84-4100-0375-4901 139.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3171 11/07/02
 TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

111-845020 100-84-4100-0375-4901	11.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-45-4100-0375-3542 11/07/02	
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
111-845020 100-84-4100-0375-4901	650.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-45-4100-0375-4501 11/07/02	
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-53-4100-0375-4501 11/07/02	
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
111-845020 100-84-4100-0375-4901	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-53-4100-0375-4200 11/07/02	
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TRAVEL	
111-845020 100-84-4100-0375-4901	739.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-50-4100-0375-3171 11/07/02	
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
111-845020 100-84-4100-0375-4901	61.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-50-4100-0375-3542 11/07/02	
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	

112-051155 100-05-4100-0000-4501 1-PURCHASE COMPUTERS FOR LAB IN LIBRARY	7003.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
TO ACCOUNT 100-05-4352-0000-5102 11/08/02	
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY	

112-051155 100-05-4100-0330-4501 2-PURCHASE COMPUTERS FOR LAB IN LIBRARY 163.00
SKYVIEW HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 11/08/02
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

112-051155 100-05-4600-0000-4501 3-PURCHASE COMPUTERS FOR LAB IN LIBRARY 775.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 11/08/02
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

112-051155 100-05-4352-0000-4501 4-PURCHASE COMPUTERS FOR LAB IN LIBRARY 6352.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 11/08/02
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

14293.00

113-120030 100-12-4100-0375-4501 TO PURCHASE XEROX PAPER. 289.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 11/08/02
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

114 TRANSFER WAS REJECTED

115-020305 100-02-4100-0000-4501 ORER MORE ENGLISH BOOKS- PR#030200760 38.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 11/12/02
NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

116-090009 100-09-4700-0434-4250 TRAVEL FOR SKI TEAM>STATE 3000.00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 11/12/02
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

117 TRANSFER WAS REJECTED

118-310004 100-31-4352-0000-4501 TRANSFER FUNDS FROM THE LIBRARY SUPPLY ACCOUNT TO THE LIBRARY EQUIPMENT 185.00
CHAPMAN/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 11/13/02
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

119 TRANSFER WAS REJECTED

120-430007 100-43-4100-0783-4501 TO PURCHASE COPY PAPER 245.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 11/13/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

121-320300 100-32-4400-0000-4200 TO COVER INSERVICE TRAVEL COST 60.00
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-32-4450-0000-4200 11/14/02
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

122-483002 100-48-4200-0923-4501 TO PURCHASE COPY PAPER. 500.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 11/14/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

122-483002 100-48-4220-0924-4501 TO PURCHASE LAMINATING FILM. 260.00
K-BEACH ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 11/14/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

122-483002 100-48-4130-0000-4501 TO PURCHASE STUDENT DESKS. 425.00
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 11/14/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1185.00

124-051156 100-05-4160-0801-4501 PURCHASE INK JET PRINTER FOR DRAFTING CLASS 275.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4160-0801-5102 11/19/02
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/EQUIPMENT-TECHNOLOGY

125-760001 100-76-4552-1210-4501 TO COVER COST OF NAPM MEMBERSHIP DUES 60.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-4901 11/19/02
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

126-120040 100-12-4160-0702-4501 TO PURCHASE HP SCANJET 5500 SCANNER (REQ# 031200560). 242.00

SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4160-0702-5102 11/20/02
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

128-370002 100-37-4100-0000-4501 SOFTWARE FOR COMPUTERS 490.00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4402 11/25/02
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

130-863003 100-86-4352-0000-4402 PURCHASE ADDITIONAL MEDIA TO SUPPORT DISTRICT-WIDE CURRICULUMS. 2000.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-86-4352-0000-4501 11/25/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

132 TRANSFER WAS REJECTED

133-310005 100-31-4100-0000-4501 TRANSFER MONEY FROM SUPPLY ACCOUNT TO PURCHASE SOFTWARE 51.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4402 12/05/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

134-070910 100-07-4352-0000-4501 TRANSFER TO COVER COST OF FOUR VCR'S PURCHASED FOR LIBRARY 200.00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4352-0000-5101 12/10/02
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/EQUIPMENT

135

TRANSFER WAS REJECTED

136-750001 100-75-4552-0000-4331 TO PURCHASE WORKAMPER AD AND SOFTWARE LICENSE 175.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-75-4552-0000-4402 12/10/02
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PURCHASED SERVICES

137-060011 100-06-4100-0210-4501 PURCHASE SOFTWARE LICENSE FOR ADOBE PREMIER 83.00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0210-4402 12/10/02
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

138

TRANSFER WAS REJECTED

139-120005 100-12-4450-0000-4501 PURCHASE SERVICES: CATERED LUNCH AT SOLDOTNA MIDDLE SCHOOL ON NOVEMBER 14, 203.00
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4450-0000-4402 12/10/02
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

141-090013 100-09-4600-0401-4501 CYLINDER RENTALS:RQ#030951340 210.00
SOLDOTNA HIGH/OPERATION OF PLANT/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4600-0401-4410 12/10/02

SOLDOTNA HIGH/OPERATION OF PLANT/SWIMMING/INSTRUCTION/RENTAL

142-095022 100-09-4700-0437-4250 TRANSFER FUNDS TO PAY BUSDRIVER SALARIES AND BENEFITS FOR VOLLEYBALL, 438.00
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0437-3272 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

142-095022 100-09-4700-0438-4250 FOOTBALL, AND SWIMMING 1460.00
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0438-3272 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER

142-095022 100-09-4700-0440-4250 554.00
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0440-3272 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

142-095022 100-09-4700-0437-4250 34.00
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0437-3542 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/FICA CONTRIBUTION

142-095022 100-09-4700-0438-4250 112.00
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0438-3542 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/FICA CONTRIBUTION

142-095022 100-09-4700-0440-4250 43.00
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0440-3542 12/10/02
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/FICA CONTRIBUTION

2641.00

143-095023	100-09-4100-0210-5102	PURCHASE CONVERTER FOR COMPUTER	308.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY			
TO ACCOUNT	100-09-4100-0210-4501	12/10/02	
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES			
143-095023	100-09-4100-0401-4501	PURCHASE MICROPHONE SYSTEM FOR POOL	186.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES			
TO ACCOUNT	100-09-4100-0401-5101	12/10/02	
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/EQUIPMENT			
143-095023	100-09-4352-0000-4501	BATTLE OF THE BOOKS FEE	25.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-09-4352-0000-4901	12/10/02	
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/OTHER EXPENSES			
143-095023	100-09-4352-0000-4501	PURCHASE DUAL DECK VCR FOR LIBRARY	158.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-09-4352-0000-5101	12/10/02	
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT			

			677.00

144-095024	100-09-4100-0321-4501	PURCHASE CD RECORDER FOR THEATER	429.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES			
TO ACCOUNT	100-09-4100-0321-5101	12/10/02	
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT			

145-430008	100-43-4450-0000-4402	PIANO TUNING	80.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-43-4100-0000-4402	12/10/02	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES			

146-125025 100-12-4450-0000-4402 REVERSE BT 139 APPROVED IN ERROR
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

203.00

TO ACCOUNT 100-12-4450-0000-4501 12/11/02
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	1,802,681.00	1,802,681.00	0.00

February 3, 2003

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of New Teacher Assignments/2002-03 Item – 10 a (1)

It is recommended that the following teacher assignments be approved for the 2002-03 school year:

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXPERIENCE</u>	<u>ASSIGN</u>
Homer, AK	Flinders, Thomas M.	BS	Univ. of Utah, Salt Lake City, UT.	Biology Ed.	Science, Chemistry, Biology	2 AK.	Temporary Math Teacher, Homer Middle School
Nanwalek, AK.	Neagley, Colby D.	BS	Cal Poly State University, San Luis Obispo, CA.	Elementary Ed.	Elementary	====	Temporary Title I Reading Teacher, Nanwalek School

February 3, 2003

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Substitute Teacher Contract– Item 10 a (2)

The Administration recommends the following substitute teacher contract be approved:

Kristine Barnes

Kindergarten

K-Beach Elementary

January 28, 2003

TO: Board of Education

FROM: Melody Douglas, Chief Financial Officer

SUBJECT: Charter School Appropriation

The reservation of fund balance for charter schools is \$107,533 comprised of \$97,527 for Aurora Borealis and \$10,006 for Fireweed Academy. Board authorization is required to allocate these amounts to the charter school special revenue fund (as authorized by the Department of Education and Early Development) for use by the charter schools.

The administration recommends Board of Education approval of allocating \$107,533 of fund balance reserved for charter schools to the respective special revenue fund accounts.

February 3, 2003

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Administration's Recommendation regarding Resignation-
Item – 10 a (4)

The Administration recommends the Board not approve the following resignation.

Jodie Rommel

Special Ed/Resource

West Homer Elementary



Employment

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Related Links

[National School Boards Association](#)
[Association of Alaska School Boards](#)
[EdVanceNet](#)
[Leadership for School Improvement](#)
[The McREL Standards Database](#)

148 N. Binkley
 Soldotna, Alaska 99669
 Phone: (907) 714-8888
 Fax: (907) 262-9645

Policy Manual

Series 1000: Community Relations

Article 1 : Community Relations

NOTE: This comprehensive index/table of contents provides a standard index system designed to accommodate future policies/regulations and at the same time provides a table of contents for this manual. This manual contains only those Board Policies (BP), administrative regulations (AR) and exhibits (E) specified in the right-hand column. There is no existing policy for items without a corresponding BP or AR.

Last updated 11/17/04

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0. Concepts and Roles	1000		
A. Goals and Objectives	1010		
B. Youth Services	1020		
1. Communication with the Public	1100	BP	
A. Media	1110		
1. School-Sponsored Publications x1325	1111		
2. Media Relations	1112	BP	
B. Public Involvement in Board Meetings	1120	BP	
C. Responsibility of the School Personnel	1130		
D. Responsibility of the Board	1140	BP	
<i>E 1140: Board of Education Self Evaluation</i>			
E. Commendations and Awards	1150	BP	AR
2. Participation by the Public	1200		
A. School Community Associations	1210		

B. Advisory Committees	1220	BP	
C. Organizations Supporting Student Activities (includes parent/booster clubs)	1230	BP	AR
D. Volunteer Assistance	1240	BP	
<i>E1240 Volunteer Questionnaire</i>			
E. Visits to Schools	1250	BP	
F. Educational Foundation	1260		
3. Public Activities Involving Staff, Students or School Facilities	1300		
A. Relations between Public and the Schools	1310		
1. Participation in Community Life	1311		
2. Public Complaints Concerning the Schools	1312	BP	
<i>E1312 Complaint Form</i>			
a. Public Complaints Concerning School Personnel	1312.1	BP	AR
b. Public Complaints Concerning Instructional Material	1312.2	BP	AR
<i>E1312.2a: Request for Reconsideration of Instructional Materials</i>			
<i>E1312.2b: Library Bill of Rights</i>			
c. Public Complaints Concerning Discrimination	1312.3	BP	AR
d. Willful Disruption of the School	1313	BP	
B. Relations between Public and Students x 6145.5	1320		

1. Solicitation of Funds from and by Students	1321	BP	
<i>E1321: Approved Student Fundraising</i>			
2. Public Performances by Students	1322		
3. Contests for Students	1323		
4. Gifts to Students	1324		
5. Advertising and Promotion	1325	BP	AR
a. Commercials	1325.1		
6. Voter Registration	1326		
C. Use of School Facilities and Properties	1330	BP	AR
<i>E1330 (a&b) Room/Building Use Application</i>			
<i>E1330c Application for Community Possession of a Firearm or Deadly or Defensive Weapon on School Grounds</i>			
D. Access to District Records (includes procedures and materials, requests for information, reports, surveys)	1340	BP	AR
<i>E 1340 Public Information Request Form</i>			
4. Relations between Other Governmental Agencies and the Schools	1400		
A. Local Agencies (includes law enforcement, fire, health, welfare, recreation)	1410		
B. State Agencies	1430		
1. Waivers	1431		
C. Federal Agencies	1440		
5. Relations between Area, State, Regional and National Associations and the Schools x 9330	1500		
6. Relations between Other Education Organizations and the Schools	1600		
a. Colleges and Universities	1610		

b. Elementary and Secondary Schools (includes public, private, and correctional)	1620		
1. Home-Based Schooling	1621		
7. Relations Between Private Industry and the Schools	1700	BP	

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Kenai Peninsula Borough School District
148 N. Binkley
Soldotna, AK 99669

Updated Spring 2003
WORKING DRAFT

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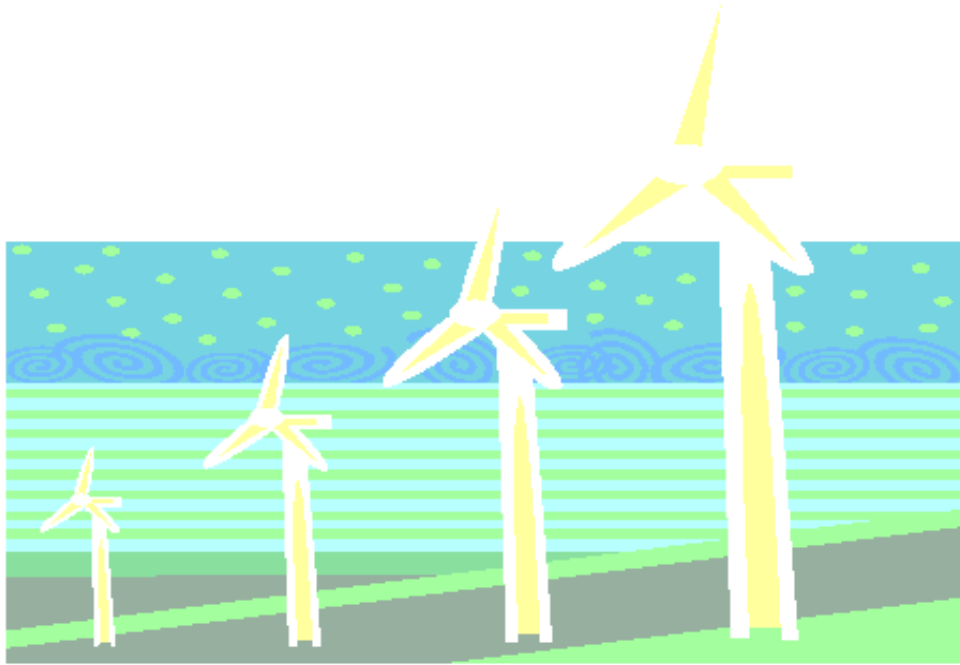
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KENAI PENINSULA BOROUGH SCHOOL DISTRICT
 148 N. Binkley
 Soldotna, AK 99669



SCIENCE CURRICULUM
 K - 12

Spring 2003

Dr. Donna Peterson
 Superintendent

Dr. Gary Whiteley
 Assistant Superintendent of Instruction

Ms. Paula Christensen
 Director of Elementary Education

Mr. Sam Stewart
 Director of Secondary Education

**Science
 Curriculum Committee**

Vicki Illg - Homer High

Sharon Thompson -Homer High

Liz Burck - Kenai Central High

Chris Bergholtz - Kenai Central High

Diane McBee - K-Beach Elementary

Shelli Furlong - K-Beach Elementary

Dave Fischer - Kenai Middle

Richard Frederic - Nikiski Middle/High

Candy Goldstein - Redoubt Elementary

Bruce Rife - Soldotna High

Tish Hallett - Soldotna Middle	Krista Arthur - Soldotna Middle
Dr. Nels Anderson - School Board, President	Dale Walaszek - Community Representative
Al Poindexter - School Board, Member	