

# Kenai Peninsula Borough School District Board of Education Meeting Agenda

April 21, 2003 - 7:30 p.m.

Borough Administration Building  
Regular Meeting - 148 N. Binkley, Soldotna, Alaska

## 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

2:30 p.m. [Policy Review of Board Policy Manual  
Section 1000 \(Community Relations\)](#)

3:00 p.m. Student Representative to the Board

4:00 p.m. Aurora Borealis

4:30 p.m. [Consolidation Plan Update](#)

5:00 p.m. [FY04 Budget](#)

## 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/[March 3, 2003  
April 11, 2003 \(Special Meeting\)](#)

### 2. Awards and Presentations

- a. Spirit of Youth Awards (Miss Rachel Kastner, Miss Heather Drake, Miss Kaitlin Vadla, and Mr. Eric Fischer)
- b. Shirley Gifford, Soldotna High Volunteer
- c. Mark Tuter, Soldotna High Community Schools Coordinator
- d. Pat Nolden, Soldotna High Teacher
- e. Mae Hughes, Sears Elementary Volunteer
- f. Teresa Kiffmeyer, Districtwide Teacher

### 3. School Reports

- a. Soldotna High - Mr. Sean Dusek

### 4. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)

### 5. Hearing of Delegations

- a. Career and Technical Blue Ribbon Task Force

### 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**

**9. Reports**

- a. Financial Reports ([February](#), [March](#))– Mrs. Douglas
- b. [Budget Transfer Report](#) – Mrs. Douglas
- c. [Consolidation of Schools Update](#) – Dr. Peterson
- d. Board Reports

**10. Action Items**

a.

Consent Agenda

- (1) Approval of [Budget Transfer Numbers 176 and 347](#)
- (2) Approval of [Requests for Leave of Absence-Support](#)
- (3) Approval of [Long-term Substitute Contracts](#)
- (4) Approval of [Tenure Teacher Assignments](#)
- (5) Approval of [Resignation](#)

Finance

- b. Approval of [FY04 Budget](#)

Instructional Services

- c. Approval of [BP 5145.31, Students in Transition \(Homelessness\)](#)

**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**

\* \* \* \* \*

# Kenai Peninsula Borough School District

## Update to Preliminary Long Range Plan for Consolidating Schools

**Dr. Donna Peterson**  
**Superintendent of Schools**  
**April 2003**

### Background:

In January, 2003, a preliminary long range plan for consolidating schools was presented to the Board of Education (BOE). Though "softened" with phrases such as scheduling community conversations, informing all that no action was scheduled yet, and continuously stating that the job of KPBSD administration and BOE was to look to the future, the emotionally charged discussions, e-mails, and public response to that report was huge. This report attempts to update the Board on conversations, suggestions, and timelines regarding the consolidation issue.

#### Small Schools (under 200):

Due to the changes in pupil teacher ratio enacted this year, the gradual phasing in of the No Child Left Behind certification requirements, and the introduction of Project GRAD in our District, the administration suggests the following for consideration:

1. Continue providing K-12 education at K-Selo, Nanwalek, Port Graham, Razdolna, Susan B. English, Nikolaevsk, Ninilchik, Voznesenka, and Tebughna by:
  - a. Utilizing a rotating schedule approved by the Instructional team exploring options for distance delivery for selected classes/students
  - b. Instituting Project GRAD in interested schools
  - c. Hiring and placement of content area certified teachers as possible
2. Encouraging Moose Pass, Cooper Landing, Chapman 7th-8th grade parents to move their children to regional middle schools immediately. Move 7th-8th grades from these schools to Seward Middle/High, Soldotna Middle, and Homer Middle respectively by fall, 2005 (one year delay from original report).
3. Continue community conversations regarding future of Hope School according to timeline presented as an addendum to this report.
4. Provide more direct District oversight (due to a higher required amount of collaboration with other state agencies) for the Youth Detention Facility, Spring Creek, Kenai Alternative, and Homer Flex. Change their status from "school" to "program" (like Connections is already) within KPBSD. Develop policies and practices specific to the situational nature of these sites.

#### Larger Schools (over 200):

1. No changes to Homer as enrollment is holding steady; continue to monitor with idea that ALL Homer area schools would be considered in any future consolidation effort. Encourage community conversations regarding configurations best leading to improvement of instruction.
2. Consolidate North Star and Nikiski Elementary, following the timeline presented as an addendum to this report.
3. Nikiski Middle/High and Seward Middle/High may need to utilize a rotating schedule similar to smaller schools as enrollment decreases.
4. Continue monitoring central peninsula enrollment trends. Restart conversations regarding elementary school consolidation when/if Redoubt/Soldotna/K-Beach students could be contained in two buildings (1000 students). Restart conversations regarding high school consolidation when/if combined Soldotna/Skyview population projections reaches 800 students.

#### Positive Outcomes:

1. Quality conversations regarding delivery of instruction and needs of students.
2. Expansion of partnerships and consolidation of resources (KPC, WDP)
3. Elementary reconfiguration discussions in the Soldotna area
4. Increased collaboration between principals resulting in sharing of staff and programs between all high schools, especially in the Central Peninsula area
5. Possible change in delivery model for elementary specialist programs in schools of 250 or less students.

## Hope School

#### Project:

Determine feasibility and make recommendations concerning possible closure of Hope School.

#### Project Team:

Rick Matiya (Small schools), Todd Syverson (Administrative Services), Erling Hofseth (site administrator), and Joe Arness (School Board).

#### Timeline:

March 2003      Administrative Services (Todd) review history and requirements for schooling in Alaska.

Administrative Services (Todd) reviews facility questions with Borough.

April 2003      Todd meets with project team and formulates suggestions for next steps.

May 2003      Communication with community regarding delaying of decision until fall 2003, when enrollment verified.\*\*

Sept. 2003      Project team moves forward with recommendation to Central Office leadership team.

\*\* If actual elementary enrollment for the 2003-2004 school year is below 8, delaying the closure decision will mean the communication plan will only be 10 months rather than the 12 month guideline outlined in the original report.

## Consolidation of North Star Elementary and Nikiski Elementary

### Project:

Smoothly transition two elementary schools in North Kenai into one K-6 elementary school by fall 2004.

### Project Team:

Paula Christensen (Elementary Ed.), Tim Peterson (Human Resources), Debbie Stewart (Communications), Todd Syverson (Administrative Services), Lori Manion (North Star principal), Mark Norgren (Nikiski principal), and Debra Mullins (School Board).

### Timeline:

March 2003      Superintendent (and available members of the project team) will meet with staff at each school to solicit input.

April 2003      Tri-council meeting – project team attends and requests further ideas regarding communication plan.

May 2003      Project team develops questions regarding transition – submits these to central office leadership team.

June 2003      Recommendation made to School Board

June 2003      Communication plan solidified by project team including action steps, job responsibilities, and timelines

April 12, 2003

TO: Board of Education  
THROUGH: Dr. Donna Peterson, Superintendent  
FROM: Melody Douglas, Chief Financial Officer  
SUBJECT: Adoption of FY04 Budget

Alaska Statute 14.14.060 states “the borough school board shall submit the school budget for the following year to the borough assembly by May 1 for approval of the total amount”.

The FY04 Preliminary Budget was presented out of balance by \$2,869,709. Since that time the District received updated information from the Department of Education concerning the FY04 revenue projection and the Kenai Peninsula Borough concerning increased property, liability, and worker’s compensation insurance increases. These changes have resulted in a revised budget difference of \$2,919,193.

The administration recommends the following adjustments to reconcile the FY04 general fund expenditure budget to available revenue totaling \$72,509,508.

Cut math and foreign language curriculum adoption funds	\$ ( 624,356)
Central Office staff reduction and adjustments	( 257,117)
Custodial staffing formula change	( 459,064)
Increase property, liability, etc, insurance	302,941
Reduce co-curricular program	(244,873)
Reduce unallocated funds	( 400,000)
Reduce supply allocations to force a balanced budget	<u>(1,236,724)</u>
Total amount of adjustments	<u>\$ (2,919,193)</u>

Please note the administration recommends the last two budget modifications be considered temporary reductions pending additional revenue from the 2003 legislative process. A modification to the FY04 budget will be required before the end of the fiscal year.

# Kenai Peninsula Borough School District

## Board of Education Meeting Minutes

March 3, 2003 - 7:30 p.m.

**Homer High School**  
Regular Meeting - 600 E. Fairview, Homer, Alaska

**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:**

Mrs. Paula Christensen	Mr. Joe Huftel
Mr. Jim White	Mr. Ron Keffer
Ms. Karen Wessel	Ms. Milli Martin
Mr. Rick Matiya	Ms. Laura Norton
Mrs. Christine Ermold	Ms. McKibben Jackinsky
Mr. Steve Daly	Mr. Tim Peterson
Mrs. Caroline Venuti	Ms. Lolita Brache
Mr. Benny Abrahamson	Miss Halley Moak
Mr. Ray Hillman	Ms. Jill Kriens
Ms. Terri Woodward	Ms. Wendy Todd
Ms. Jill Showman	Mr. Steven Mersch
Ms. Maggie Corbisier	Ms. Janet McNary

Others present not identified.

**CALL TO ORDER:**

Mr. Arness called the meeting to order at 7:31 p.m.

**PLEDGE OF ALLEGIANCE:**

Mr. Arness invited those present to participate in the Pledge of Allegiance.

**ROLL CALL:**

Dr. Nels Anderson	Present
Ms. Deborah Germano	Present
Mrs. Sammy Crawford	Present
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 a revision to Item Number 10a.(2), Approval of Long-Term Substitute Teacher Contracts.

**APPROVAL OF MINUTES:**

The School Board Minutes of February 17, 2003, were approved as printed.

**AWARDS AND PRESENTATIONS:**

The Board presented the Spirit of Youth Award to Miss Halley Moak for volunteer service at the Youth of the Nation Teen Center in Homer.

The Board presented Golden Apple Awards to Ms. Lolita Brache, Homer Flex volunteer, and Mrs. Amy Budge, McNeil Canyon teacher for their service to the District. Ms. Sharon Whytal, Homer Flex volunteer, was not in attendance but also received a Golden Apple Award.

**SCHOOL REPORT:**

Mr. Benny Abraham, Paul Banks Elementary School principal, gave a PowerPoint school report with the assistance of Ms. Wendy Todd, physical therapist, and Ms. Jill Kriens, special education/ resource teacher. The report included the school mission statement, a history of the school, information on academic activities, an introduction of staff and community/ parent volunteers, a list of special programs (special education, physical therapy, Bully-Proofing Program, etc.), information regarding specials (music, art, physical education, and library), assessment and achievement information, intervention team and staff collaboration meeting information, a summary of field trips and visits by special guests, and an audio demonstration of a first grade student reading.

Mr. Ray Hillman, Voznesenka School principal, gave a PowerPoint school report with the assistance of Ms. Jill Showman, teacher. The report included information on the school location and facility, class size, student language transition from Russian-only to English, a visit to the Challenger Space Center, an increasing number of high school graduates, the student reward program, assessment scores and student progress, contests and special classroom activities, field trips, club sports activities, and the incorporation of state standards into the curriculum.

**PUBLIC PRESENTATIONS:**

Ms. Janet McNary, Paul Banks Parent Teacher Organization (PTO) representative, stated that the PTO is pleased that a tentative agreement has been reached between the District and KPEA/KPESA and added that should a strike become necessary, the parents will support the workers.

Mr. Steve Daly, Cooper Landing Parent Advisory Committee president, read a letter expressing concern for the increase in pupil-teacher ratio at the school and asked the Board to reconsider the proposed reductions in staff because of potential safety issues.

Ms. Paula Setterquist wished Ms. Germano a happy birthday.

Mr. Arness recognized Assembly members, Ms. Milli Martin and Mr. Chris Moss in attendance.



**COMMUNICATIONS AND PETITIONS:** Dr. Peterson reported that the District has been receiving a series of draft regulatory guidelines for the No Child Left Behind Act.

**COMMUNICATIONS AND PETITIONS:** Ms. Germano asked whether teacher certification tests will be an issue for the new State Board of Education. Dr. Peterson replied that the new State Board of Education will act on teacher certification tests. She added that it will be important for all Districts to provide input to the new members.  
(continued)

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

Ms. Terri Woodward, KPESA President, thanked the District bargaining team for their hard work and added that the Associations will try to ratify the contract as soon as possible.

Ms. Maggie Corbisier, KPEA Executive Board and KPEA Bargaining Team member, thanked the District bargaining team members for reaching a tentative agreement and added that KPEA is working as quickly as possible to make the tentative agreement available to the membership so a vote can be taken.

Mr. Steven Mersch, K-Beach Site Council president, and Ms. Mim Updike, K-Beach Site Council recorder, shared some pictures of the school facility and a letter expressing concern for the loss of teaching staff and reported that the school is over its projected enrollment and is overcrowded.

Mrs. Crawford asked for an explanation of the overcrowding in the severe education classroom. Ms. Updike explained that there is not enough room for the student wheelchairs in the classroom so they are parked outside the door after the children are brought in. She further explained that next year five workers will share an office area that is 5 feet by 8 feet.

Mrs. Gilman asked Ms. Updike if the site council could recommend a solution. Ms. Updike stated that one solution might be to add more portables or to downsize the library for more classroom space. She noted that adjusting the school service area boundaries might also be an option.

Mrs. Mary Baringer, South Peninsula Hospital long-term care professional, shared pictures and reported on the Voznesenka School job training program activities at the South Peninsula Hospital and noted that the program provides an opportunity for students to think about future plans.

**SUPERINTENDENT'S REPORT:**

Dr. Peterson reported that beginning March 3 students will take the High School Graduation Qualifying Exam and benchmark tests. She reported that the Blue Ribbon Vocational Education Task Force final meeting will be held March 11.

**2003-2004 BUDGET PRESENTATION:** Mrs. Melody Douglas presented the 2003-2004 preliminary School District budget. She noted that the administration recommends that \$2,919,193 in adjustments be made to reconcile the FY04 general fund expenditure budget to available revenue totaling \$72,509,508. She noted that the March 3 enrollment count is 105 students under the baseline used to calculate the 2003-2004 school year budget. She outlined several significant issues that will impact the FY04 budget that included the amount of the governor's budget, employee contracts, and student enrollment.

**2003-2004 BUDGET PRESENTATION:** Ms. Germano summarized the budget worksession held prior to the Board meeting.  
(continued)

Mr. Arness extended an invitation for the public to comment on the FY04 budget.

**Year 3 Technology Report:**

Dr. Peterson presented the Year 3 Technology Plan Report written by Mr. Jim White, Information Services director, which included a summary of the accomplishments and an explanation of how the six-year project was completed in three years.

Mrs. Crawford stated that she is still astonished that the six-year plan was completed in three years.

Ms. Germano asked Mr. White to explain where the money comes from that was spent on technology. Mr. White explained that \$1.6 million came from the Borough Assembly which was funded "outside the cap." He stated that recycled computers from the Connections Program were set up in the schools and that the necessary cash came from federal E-Rate Program. He reported that the Tech Plan was designed to be self-standing and self-sustaining for many years. Ms. Germano asked if the cash was spent through the Connections Program to bring E-rate money to the District. Mr. White explained that the E-Rate subsidy is not tied to the Connections Program; instead the money comes from telecommunications costs. He stated that phone lines, long distance phone service, data circuits, and fiber network costs generate the subsidy which will equal 66% for FY04.

Dr. Whiteley noted that teacher training was provided at the beginning of the 2002-2003 school year and an additional week long training was provided for 14 schools.

**BOARD REPORTS:**

Mr. Poindexter reported that he chaperoned a group of Future Farmers of America (FFA) students to the District Career Technical Student Organizations (CTSO) Conference held at the Kenai Peninsula College. He stated that 65 students from the Vocational Industrial Clubs of America (VICA), Business Professionals of America (BPA), and FFA were in attendance. He stated that the students spent the morning in four workshops with industry leaders and then competed in skills competitions (culinary arts, keyboarding, public speaking) in the afternoon. He reported that Mr. Cameron Poindexter placed first in the prepared public speaking event and that eight Homer students placed in other events. He told Mr. Hillman that he would like to see Voznesenka School students attend the next conference. He stated that he would like to see more students participate in future CTSO conferences.

Mr. Cameron Poindexter reported that he attended the CTSO Conference which was held at the Kenai Peninsula College. He reported that he competed in two events and placed in both (prepared public speaking and extemporaneous public speaking). He stated that the conference was fun because he was allowed to do some motivational speaking to the students. He thanked the Board for sending him to Juneau to lobby legislators.

**BOARD REPORTS:**

(continued)

Mrs. Mullins reported that she attended the AASB Legislative Fly-In. She stated that the Board heard an update on the NCLB Act and held a discussion regarding the new Area Cost Differential Study. She stated that Board members visited 25 legislators and added that she does not feel certain about the outcome of the trip. She stated that the legislators were waiting for the governor's budget to become public and so no promises are being made. She stated that there was some discussion that Learning Opportunity Grants (LOGs) might be included in the foundation formula which would not give the District any additional money. She stated that she will wait and hopes that something good will come out at the last minute. She reported that Representative Croft told the group of board members that legislators perk up and take notice when they receive 45 to 50 emails on any one topic. She stated that legislators are not getting many messages from constituents regarding requests for additional funding for education. She stated that some legislators have received word that the Kenai Peninsula Borough needs additional money for education and added that several legislators campaigned on the promise to work for more educational funding. She encouraged those present to send letters and notes to all legislators because those from other districts are not receiving messages from their constituents asking for more funding for education. She stated that Mr. Cameron Poindexter served well while in Juneau. She reported that Mr. Poindexter was put on the spot by legislators and reported that he spoke up with great command and she thanked him for his work. She thanked all of the bargaining team members for their hard

work and added that she hopes that all of the rifts between all of the groups can heal. She stated that she survived the difficult negotiations process in 1987 and will survive this one.

Mrs. Crawford reported that she attended the Custodial Committee meeting where the group watched videos on team cleaning and specialty floor teams. She stated that the group discussed computer software, area supervisors, and central budgeting. She noted that the Committee will be presenting a report to the Board in the future. She reported that she accepted a certificate presented to the Kenai Peninsula Borough School District Board of Education by the Soldotna Chamber of Commerce during the Annual Awards Banquet.

Mrs. Gilman reported that she attended the elementary forensics meet on Saturday, March 1. She thanked the many community volunteers, teachers, parents and administrators for donating their Saturday to work at the meet. She reported that she and Mrs. Crawford were asked to judge the Academic Pentathlon.

**BOARD REPORTS:**  
(continued)

Ms. Germano reported that she attended the AASB Legislative Fly-In. She stated that she was struck by Mr. Croft's comments that legislators who receive 30 emails from registered voters about a certain topic will stop all other work to concentrate on that item. She stated that it was a frustrating trip to Juneau. She stated that the Board was told that the foundation formula is on the governor's list for possible reductions. She asked the community to follow education funding closely and suggested that the public check with the Legislative Information Office for information about upcoming teleconferences. She asked those present to either testify or send email messages to the legislature.

**CONSENT AGENDA:**

Items presented on the Consent Agenda were Approval of Tentative Tenure Teacher Assignments, Long-Term Substitute Teacher Contracts, Request for Leave of Absence-Certified, and Resignations.

**Tentative Tenure Teacher Assignments:**

Mr. Syverson recommended the Board approve tentative tenure teacher assignments for the 2003-2004 school year for Marina Bosick, Penny Tinker, Joseph Trujillo, and Tracy Wimmer.

**Long-Term Substitute Teacher Contracts:**

Mr. Syverson recommended the Board approve long-term substitute teaching contracts for Beverly Edwards, Grade 2-3, K-Beach Elementary; Gordon Griffin, English, Skyview High School; Marylil Spady, science, Skyview High School; Tamara Passe, special education/resource, Redoubt Elementary and Sherry Friedersdorff-Dillon, kindergarten, Redoubt Elementary.

**Request for Leave of Absence-Certified:**

Mr. Syverson recommended the Board approve an unpaid leave of absence for the 2003-2004 school year for Thomas Barnard, teacher of visually impaired, District-wide Pupil Services.

**Resignations:**

Mr. Syverson recommended the Board approve resignations from Liana Bigham, Kenai Central High social studies teacher, currently on year's leave of absence (resignation effective March 3, 2003); Russell Lewis, Tustumena Elementary sixth grade teacher, currently on year's leave of absence, (resignation effective March 3, 2003); and Mary Beth Nearing, physical therapist, District-wide, Pupil Services, (effective at the end of the 2002-2003 school year).

**MOTION:**

Ms. Germano moved the Board approve Consent Agenda Items Numbers 1 through 4 including the revised Item Number 10a. (2). Mrs. Gilman seconded.

Motion carried unanimously.

**Fine Arts Curriculum:**

Dr. Gary Whiteley recommended the Board approve the fine arts curriculum. He noted that the modifications recommended by the Board at the February 17 worksession have been incorporated into the document.

**Fine Arts Curriculum:**  
(continued)

Ms. Germano confirmed with Dr. Whiteley that a stage craft course is included in the curriculum.

**MOTION:**

Mrs. Crawford moved the Board approve the fine arts curriculum. Ms. Germano seconded.

Motion carried unanimously.

**PUBLIC PRESENTATIONS/  
COMMENTS:**

Ms. Jill Showman, Voznesenka School teacher, stated that she was pleased that a tentative agreement has been reached by the District and the Associations and suggested that the education community work together and lobby the legislature for adequate funding for schools.

Ms. Anne Bayes, Anchor Point resident, thanked the Board for their hard work and for resolving the contract negotiations issues and suggested that the Board reach out to various community organizations to assist with legislative lobbying efforts for additional education funding.

**BOARD COMMENTS:**

Ms. Mullins extended congratulations to those who received awards from the Board. She stated that it is nice to recognize students for their contributions. She expressed appreciation to Mr. Abraham for the Paul Banks Elementary School report and to Mr. Ray Hillman for the Voznesenka School report. She expressed appreciation for the suggestion of reaching out to community organizations for support in the lobbying effort for additional education funding. She thanked Mr. Cameron Poindexter for his assistance at the AASB Legislative Fly-In. She expressed appreciation for the hard work by those involved in the negotiations process and for the patience by Kenai Peninsula

communities and District employees.

Dr. Anderson expressed gratitude to the members of the negotiations teams for their hard work. He sang a Boy Scout song wishing Ms. Germano a happy birthday.

Mrs. Gilman announced that a student from Homer Middle School has won the state spelling bee. She thanked Mr. Abraham for the Paul Banks Elementary School report and their commitment to early reading. She thanked Mr. Hillman for the Voznesenka School report and noted that she was pleased with the increasing number of graduates. She thanked Board members and negotiating team members for their hard work. She commented that budget worksessions are becoming depressing. She stated that with the settlement of the employee contracts, the District as a whole can focus attention on a means to get more money for education.

**BOARD COMMENTS:**  
(continued)

Mrs. Crawford thanked Mr. Hillman and Mr. Abraham for their school reports. She expressed appreciation for the specific information provided to the Board by the site council representatives. She stated that she was pleased that the Board recognized a student, an employee, and two volunteers. She reported that she recently assisted with the scoring of Analytic Writing Assessment papers along with 34 hard-working and dedicated teachers. She reported that earlier in the day she judged the Academic Pentathlon. She extended her thanks to the negotiating teams for their hard work and persistence.

Mr. Poindexter wished Ms. Germano a happy birthday. He thanked Mr. Hillman and Mr. Abraham for their school reports. He stated that the District's problem with the legislature is that those who control the state finances are legislators from Anchorage because there are so many. He noted that Anchorage legislators don't see a problem with education funding and suggested that the public solicit help from Anchorage residents. He stated that budget concerns are still being addressed and that nothing is sacred and suggested that the public stay in touch if they have special interests. He thanked the administration and especially Dr. Peterson for preparing students for college and the workforce in spite of the problems with negotiations and other matters. He reported that he attended an outstanding performance of the musical, *Les Miserables*, performed by approximately 100 Homer area students. He stated that the singing, acting, lighting and sound was as good as any professional production that he has seen. He reported that only 65 students attended the Districtwide CTSO Conference whereas other District events attract more than 300 or 400 student participants. He stated that he would like to see more students participate in workforce skills competitions.

Mr. Cameron Poindexter wished Ms. Germano a happy birthday. He thanked Mr. Hillman and Mr. Abraham for their school reports. He reported that he is a Paul Banks

Elementary alumnus. He asked for Board concurrence to schedule a worksession at the next meeting to discuss a proposal to increase the student Board representation to two students.

Mr. Arness authorized a worksession to be held at the next meeting to discuss a proposal to increase the student Board representation to two students.

Ms. Germano congratulated Hannah Bradley for winning the state spelling bee. She expressed appreciation for Mrs. Douglas' accompaniment during the Board's recent visits with legislators. She thanked staff and volunteers for their work on behalf of the District. She reported that tough times are still ahead. She thanked Dr. Anderson for his sense of humor and entertaining, irrelevant happy birthday song.

Mr. Arness reappointed himself as the Board representative to the District Calendar Committee. Mr. Arness asked Dr. Peterson about the need for a special School Board meeting in late March. Dr. Peterson reported that the Board will not have a quorum in late March.

**BOARD COMMENTS:**  
(continued)

Ms. Germano requested to be excused from the April 7 Board meeting.

Mrs. Crawford requested to be excused from the April 7 Board meeting.

Mr. Arness thanked the District administration for their hard work during the negotiations process.

**ADJOURN:**

At 9:51 p.m., Mrs. Crawford moved the School Board Meeting be adjourned. Mrs. Mullins seconded.

Motion carried unanimously.

Respectfully submitted,

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Mr. Joe Arness, President

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Mrs. Deborah Germano, Clerk

The Minutes of March 3, 2003  
have not been approved as of  
March 6, 2003.

# Kenai Peninsula Borough School District Board of Education Meeting Minutes

April 11, 2003 – 7:30 p.m.

Borough Administration Building  
**Special Meeting** – 148 N. Binkley, Soldotna, Alaska

**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:**

Ms. McKibben Jackinsky	Mr. Henry Anderson
Mr. Tim Peterson	Mr. Dave Carey
Ms. Jayne Porter	Ms. Terri Woodward
Mrs. Laura Pilifant	Mrs. Kathy Foster
Mrs. Lassie Nelson	Mr. Roy Shapley
Mr. Dave Spence	Mr. Hans Bilben
Mr. Sam Stewart	Mr. John Wensley
Mrs. Lassie Nelson	Mr. Rick Matiya
Mrs. Laurie Olson	Mr. Clark Whitney

Others present not identified.

**CALL TO ORDER:**

Mr. Arness called the meeting to order at 7:03 p.m. A quorum of School Board members, Mr. Arness, Dr. Anderson, Mrs. Crawford, Ms. Germano, Mrs. Gilman, Mrs. Mullins and Mr. Poindexter were in attendance.

**EXECUTIVE SESSION:**

At 7:04 p.m. Dr. Anderson 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 litigation. Mr. Poindexter seconded.

Motion carried unanimously.

**ADJOURN EXECUTIVE SESSION:**

At 7:30 p.m., Mrs. Crawford moved the executive session be adjourned. Dr. Anderson seconded.

Motion carried unanimously.

**PLEDGE OF ALLEGIANCE:**

*(Tape 1,32)*

Mr. Arness invited those present to participate in the Pledge of Allegiance.



**ROLL CALL:**

*(Tape 1, 46)*

Dr. Nels Anderson	Present
Ms. Deborah Germano	Present
Mrs. Sammy Crawford	Present
Mr. Joe Arness	Present
Mrs. Debra Mullins	Present
Mrs. Margaret Gilman	Present
Mr. Al Poindexter	Present
Mr. Cameron Poindexter	Present

**APPROVAL OF AGENDA:**

*(Tape 1, 70)*

Mr. Arness moved to suspend Board Bylaw 9320 and to allow the addition of a presentation by Mayor Dave Carey as Item Number 2e. on the Special Meeting agenda. Mrs. Mullins seconded.

Motion carried unanimously.

Ms. Germano moved to suspend Board Bylaw 9320 to allow the addition of Board Comments on the Special Meeting agenda. Mr. Poindexter seconded.

Motion carried unanimously.

The amended agenda was approved with a revision to Item Number 3a(1), Resignations.

**PRESENTATION OF BOARD INVITATION:**

*(Tape 1, 210)*

Soldotna Mayor Dave Carey announced that the 2006 Arctic Winter Games signing ceremony will be held on April 16 at 1:30 p.m. in the Kenai Central High Auditorium and invited the Board and those present to attend. He thanked Dr. Peterson, Mr. Syverson, the District Technology Coordinator, the District Food Service Coordinator, Laidlaw Transportation, Mr. Dunn and Mr. Miller for their assistance in making a bid for the games a reality. He reported that Kenai Peninsula school clubs and activities will be allowed to market Arctic Winter Games merchandise for a share of the profit. He reported that one of the benefits of hosting the games will be a cover for the Kenai Central High ice rink.

**CONSENT AGENDA:**

*(Tape 1, 426)*

Items presented on the Consent Agenda were Approval of Resignations, Requests for Sabbatical Leave, Disbursement of Remaining Bond Funds, 2003-2004 Tentative Board Meeting Dates.

**Resignations:**

Mr. Syverson recommended the Board approve resignations (effective at the end of the 2002-2003 school year) from Teresa Kiffmeyer, social studies teacher, Grants/Federal Programs; Joseph Huftel, assistant principal, Homer High School; Molly Brann, Grades 4-6, Kachemak Selo School; Patricia A. Cahill, Grades 7-8, Nanwalek School; Gloryann Baily, special education teacher, North Star Elementary; Lesley Weatherman, librarian, North Star Elementary; Jill Kriens, special education/resource teacher, Paul Banks Elementary; Sandra J. Lewis, Grade 1, Redoubt Elementary; Lori Newton, kindergarten, Sears Elementary; Robert Hassen, math, Seward High School; Brenda R. Jones, secondary teacher, Susan B. English School; and Steve Jones, principal, Susan B. English School. Mr. Syverson recommended the Board approve resignations (effective April 4, 2003) from Alan E. Anderson, vocational education, Nikiski Middle/High School.

**Requests for Sabbatical Leave:**

Mr. Syverson recommended the Board approve requests for sabbatical leave from Patricia M. Jay, social studies teacher, Homer High School; and Michele Stenger, Grades K-1, Kachemak Selo School.

**Disbursement of Remaining Bond Funds:**

Mr. Syverson recommended the Board approve the redirection of \$1.9 million of unexpended funds generated from House Bill 281 from the Department of Education and Early Development toward projects at Soldotna Middle School (remodel and sprinkler installation for \$1,165,000), Ninilchik School (swimming pool repairs for \$200,000), Nanwalek School (roof and drainage repairs for \$350,000), Districtwide (code deficiencies for \$200,000), and an alternative project at Kenai Middle School (bleachers for \$200,000, if a replacement project is necessary).

**2003-2004 Tentative Board Meeting Dates:**

Dr. Peterson recommended the Board approve a tentative list of School Board meetings and a planning session for the 2003-2004 school year.

Ms. Joann Rogers, Skyview High School and Soldotna Middle School parent, asked the Board to consider making a request to the Borough Assembly to increase the Borough mill rate by .5 percent (approved by a vote of the people) and use that money to fund school extra curricular activities.

Mr. Arness explained that the District budget would be considered for action at the April 21 meeting.

Ms. Germano requested Item 1a.(4), Approval of 2003-2004 Tentative Board Meeting Dates, be removed from the Consent Agenda.

**MOTION:**

Mrs. Mullins moved the Board approve Consent Agenda Items 1 through 3. Mrs. Crawford seconded.

Motion carried unanimously.

Mrs. Crawford moved the Board approve a list of tentative School Board meetings dates and a planning session date for the 2003-2004 school year. Mrs. Mullins seconded.

Mrs. Crawford requested that the Board not cancel the previously scheduled June 3 planning session. She noted that the upcoming October election would bring two additional members as well as the possibility of each member being new to the Board. She stated that the planning session will allow a six-month lead-in to plan for the 2003-2004 school year.

Ms. Germano suggested the Board conduct another planning session in November to discuss Board goals.

Mrs. Mullins noted that new Board members would not be seated until after the Borough certifies the October 7 election. She suggested that an additional planning session be held after October 20.

**CONSENT AGENDA:**  
(continued)

Dr. Peterson stated that the administration could schedule a planning session after the October election on an informal basis. She asked the Board to advise her on whether the Board wished to hold the June 3 planning session so that arrangements can be made as soon as possible.

Ms. Germano stated that she felt it important to conduct a November planning session.

Motion carried unanimously.

**Kenai Peninsula Education  
Association Negotiated Agreement:**  
(Tape 1, 995)

Mr. Syverson recommended the Board approve the 2003-2006 Kenai Peninsula Education Association Negotiated agreement as presented.

**MOTION:**

Ms. Germano moved the Board approve the 2003-2006 Kenai Peninsula Education Association Negotiated agreement.  
Mrs. Crawford seconded.

Mrs. Crawford thanked the negotiating team for their long and arduous work.

Mr. Poindexter stated that he felt that it was a fair agreement and supported the motion. He expressed concern for the 2005 and 2006 school years and warned that the School District may be in a lot of trouble if the legislature and state revenue picture does not change. He stated that the District needed the agreement to maintain high quality teachers. He expressed concern that the quality of teachers may be mitigated by overloaded classrooms. He stated that he supports the agreement.

Mrs. Gilman concurred with Mrs. Crawford's expression of appreciation for the hard work of the negotiating team members. She stated that she hoped the District can now move forward with the issue of seeking adequate funding for education. She stated that she supported the agreement.

Mrs. Mullins thanked the Association for the ratification vote and expressed gratitude that the negotiation process will not come up again for at least three years. She stated that she believed that the contract is fair and that the employees deserve it. She stated that she hoped that the Board can work with the employees to lobby the legislature for additional funding, especially during the last year of the contract and beyond.

VOTE:

Advisory Vote – YES

YES – Crawford, Germano, Gilman, Mullins, Poindexter, Arness

NO – Anderson

Motion carried.

**Kenai Peninsula Education Support Association Negotiated Agreement:**

*(Tape 1, 1335)*

Mr. Syverson recommended the Board approve the 2003-2006 Kenai Peninsula Education Support Association Negotiated agreement as presented.

**MOTION:**

Ms. Germano moved the Board approve the 2003-2006 Kenai Peninsula Education Support Association Negotiated agreement. Mrs. Mullins seconded.

VOTE:

Advisory Vote – YES

YES – Crawford, Germano, Gilman, Mullins, Poindexter, Arness

NO – Anderson

Motion carried.

**FIRST READING OF POLICY**

**REVISIONS:**

*(Tape 1, 1427)*

The Board heard a first reading of BP 5145.31, Students in Transition (Homelessness). Dr. Whiteley explained that the policy is required under the No Child Left Behind Act and must be in place prior to or during the upcoming state audit.

Mr. Arness expressed concern that the policy appears to be fraught with opportunities for problems. Dr. Whiteley responded that the policy assures (similar to special education law) that the District provide services for homeless youth. Dr. Whiteley confirmed that the language in E 5145.31 was written by the federal government.

Mrs. Crawford asked if transportation must be provided if a homeless student was living in an area where there no appropriate school was available. Dr. Whiteley confirmed that transportation must be provided to the student and noted that the District has appointed an employee to seek out homeless youth and encourage them to return to school.

Dr. Whiteley responded to Mrs. Gilman's question that there are approximately 100 homeless youth in the District. Mr. Matiya noted that the definition of a homeless youth is a person who does not have a permanent house or shelter for the evening. He further explained that youth who are living in another youth's home are considered homeless.

**BOARD COMEMENTS:**

Dr. Anderson stated that the contract is well-deserved and

(Tape 1, 1593)

added that he will continue to work to outsource extracurricular activities and for a fair and adequate area cost differential for the Kenai Peninsula and, if necessary, consolidate schools. He stated that he voted "No" on the contracts because he does not want to have to lay off another 60 to 150 teachers to afford the contract.

**BOARD COMEMENTS:**  
(continued)

Mrs. Gilman announced that three Peninsula students placed in the top 10 in the state geography bee (Rikki Galley from Kenai Middle, Maya Johnson from Mt. View Elementary, Hannah Bradley from Homer Middle). She praised the students and reminded those present that good things are happening for students in the Kenai Peninsula Borough School District. She encouraged those present to come to the April 21 budget worksession. She stated that now that negotiations are over the Board needs to review the priorities of the District. She stated that the Board should revisit the consolidation of schools issue and added that the Board would appreciate a great amount of public input. She thanked the negotiating teams for their hard work.

Ms. Crawford reported that she attended the National Association of School Boards Annual Conference in San Francisco, California. She reported that 48 states are in a budget crisis. She urged those present to contact state legislators and the governor and advocate for more funding for education. She thanked the negotiating teams for their hard on the contract.

Mr. Poindexter thanked Mayor Carey for the invitation to the Arctic Winter Games signing ceremony. He expressed appreciation for the hard work and patience by the negotiating teams. He stated that more hard work and patience is needed to deal with the budget issue.

Ms. Germano stated that she attended the National Association of School Boards Annual Conference and noted that the federal government reauthorized IDEA, ESEA, and opened the discussion of whether the Head Start Program should be included in K-12 education. She encouraged those present to think about what is being asked of public education and how the mandates are being supported. She reported that the federal government is proposing a small increase to IDEA. She stated during a time of federal government tax breaks and money being given to other countries, that public education should get a fair share for the children in the United States. She reported that she received a copy of a letter and petition (with 119 signatures) from Janet McNarey addressed to Representative Paul Seaton and Senator Gary Stevens to share with School Board members regarding the loss of the Paul Banks Elementary music program and inadequate funding for education.

Mr. Arness stated that he is glad that the negotiations process

is over. He stated that he hoped the Board and Associations could begin to rebuild the communication, trust and everything else that was destroyed during the negotiations process.

**ADJOURN:**  
(Tape 1, 2122)

At 8:06 p.m., Mrs. Crawford moved the School Board meeting be adjourned. Ms. Germano seconded.

Motion carried unanimously.

Respectfully submitted,

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Mr. Joe Arness, President

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Mrs. Deborah Germano, Clerk

The Minutes of April 11, 2003  
have not been approved as of  
April 14, 2003.

REPORT: GNLB09MI      GENERATED: 12 JAN 2003 09:20      JOB: SYNBAT/GLREVFUN      RUN:  
TUESDAY 2003APR08 16:03      PAGE      1

DISTRICT      KENAI PENINSULA BOROUGH SCHOOL  
FY 03  
SOURCE OF REVENUE BY FUND  
THROUGH 02/28/03

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	16,394,963.36	
24,526,142.00	8,131,178.64		66%	
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	12,770.53	121,788.95	
50,000.00	71,788.95-		243%	
0046	RENTAL OF SCH FACILI	2,800.00	16,200.00	
65,000.00	48,800.00		24%	
0049	ERATE REVENUE		0.00	186,870.55
500,000.00	313,129.45		37%	
	LOCAL REVENUE TOTAL	2,064,940.95	16,849,572.49	
33,559,513.00	16,709,940.51		50%	

STATE REVENUE

0051	FOUNDATION	3,559,855.00	28,478,840.00	
41,930,308.00	13,451,468.00		67%	
0052	QUALITY SCHOOLS	2,346,338.00	2,346,338.00	
1,935,646.00	410,692.00-		121%	
0059	TUITION		0.00	1,600.25
250,000.00	248,399.75		0%	
	STATE REVENUE TOTAL	5,906,193.00	30,826,778.25	
44,115,954.00	13,289,175.75		69%	

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL		0.00	0.00
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175,000.00	175,000.00	0%	
	100 OPERATING FUND		
77,850,467.00	30,174,116.26	7,971,133.95	47,676,350.74
		61%	

FUND: 201 STATE/STAFF DEVELPMT

	STATE REVENUE		
	0050 STATE REVENUE	8,224.00	10,612.91
28,651.00	18,038.09	37%	

FUND: 202 AK SCIENCE/TECH FDTN

	STATE REVENUE		
	0050 STATE REVENUE	0.00	21,000.00
69,988.00	48,988.00	30%	

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	490,499.99	2,713,805.72
4,710,911.00	1,997,105.28	57%	

	TRANS FROM OTHER FUNDS		
	0250 TRANS FROM OTHER FUN	0.00	0.00
72,109.00	72,109.00	0%	

	205 PUPIL TRANSPORTATION	490,499.99	2,713,805.72
4,896,002.00	2,182,196.28	55%	

FUND: 209 HSGQE-EED 511554

FEDERAL REVENUE



0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
0.00	0.00	0%	

FUND: 212 FY02 R&R Contract

STATE REVENUE			
	0050 STATE REVENUE	40,069.21	40,069.21
68,350.00	28,280.79	58%	

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: 225 BOARDING HOME PROGRA

STATE REVENUE			
	0050 STATE REVENUE	6,685.07	6,685.07
27,308.00	20,622.93	24%	

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	120,987.57	841,249.73
1,041,653.00	200,403.27	80%	
0040	OTHER LOCAL REVENUE	191.00	5,025.55
8,000.00	2,974.45	62%	
	LOCAL REVENUE TOTAL	121,178.57	846,275.28
1,076,891.00	230,615.72	78%	

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	117,839.73	432,769.76
1,176,386.00	743,616.24	36%	
0162	USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	117,839.73	432,769.76
1,267,061.00	834,291.24	34%	

## FUND: 255 FOOD SERVICE FUND

## TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	239,018.30	1,279,045.04
2,389,594.00	1,110,548.96	53%	

## FUND: 260 TITLE I-A

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	1,020,730.87	1,047,879.22
4,143,315.00	3,095,435.78	25%	

## FUND: 262 HANDICAPD PRESCHOOLS

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	21,355.29	21,355.29
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72,775.00                      51,419.71                      29%

FUND: 264    ADV PLCMNT INCNTV GR

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	0.00
341.00	341.00	0%	

FUND: 265    CARL PERKINS - BASIC

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	0.00
255,238.00	255,238.00	0%	

FUND: 266    TITLE VI-B

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	443,740.15	443,740.15
1,864,025.00	1,420,284.85	23%	

FUND: 271    CHARTER SCHOOL GRANT

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

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

FUND: 272    UPWARD BOUND/UAA

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

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE			
27,348.00	0150 INTERGVNMTL FEDERAL	27,348.00	0.00
			0.00
			0%

FUND: 277 GEAR UP

FEDERAL REVENUE			
57,596.00	0150 INTERGVNMTL FEDERAL	39,373.34	13,980.59
			18,222.66
			31%

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	703.61	0.00
			6,060.39
			89%

FUND: 284 YID SPRING CRK

FEDERAL REVENUE			
90,888.00	0150 INTERGVNMTL FEDERAL	90,888.00	0.00
			0.00
			0%

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL		12,291.75	16,719.75
39,742.00	23,022.25	42%	

FUND: 290 SCHOOL RENOVATION

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

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

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL		0.00	0.00
43,429.00	43,429.00	0%	

FUND: 292 SCHOOL HEALTH - KAHS

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL		0.00	0.00
15,000.00	15,000.00	0%	

FUND: 293 SCH HEALTH - YRBS

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL		0.00	0.00
0.00	0.00	0%	

FUND: 350 TITLE VII -INDIAN ED

## FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	86,421.33	123,228.66
337,841.00	214,612.34	36%

FUND: 351 21ST CENT: AFTR BELL

## FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	173,531.57	183,538.72
334,372.00	150,833.28	54%

FUND: 354 FED DRUG &amp; VIOL PREV

## FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	37,289.71	52,112.26
266,930.00	214,817.74	19%

FUND: 355 NIS SEC SCH PARTNERS

## FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	29,160.13
121,018.00	91,857.87	24%

FUND: 371 CORPORATE GRANTS

## LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	29,140.00
33,848.00	4,708.00	86%

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

## FUND: 710 PUPIL ACTIVITY FUND

	0210 PUPACT REVENUE	247,418.67	1,504,953.81
0.00	1,504,953.81-	0%	
	0211 PUPACT GATE RECEIPTS	9,919.86	66,727.76
0.00	66,727.76-	0%	
	0214 PUPACT PARTCPTN FEES	1,890.00	136,769.02
0.00	136,769.02-	0%	
	0215 PUPACT FND RAISG REV	705.52	19,054.13
0.00	19,054.13-	0%	
	0216 PUPACT ACTIVITY FEE	3,355.00	98,845.18
0.00	98,845.18-	0%	
	0220 PUPACT DONATIONS	0.00	1,855.00
0.00	1,855.00-	0%	
	FEDERAL REVENUE TOTAL	263,289.05	1,828,204.90
0.00	1,828,204.90-	0%	

## TRANS FROM OTHER FUNDS

	0250 TRANS FROM OTHER FUN	27,300.96	177,057.37
0.00	177,057.37-	0%	
	710 PUPIL ACTIVITY FUND	290,590.01	2,019,268.55
0.00	2,019,268.55-	0%	



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 TUESDAY 2003APR08 16:00 PAGE 1

FYR 03 KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
 EXPENDITURE SUMMARY BY FUND/  
 FUNC REPORT #: 5  
 02/28/03

CURRENT MONTH	ORIGINAL				UNENCUMBERED BALANCE	%
	YTD	ENCUMBRANCES	BUDGET	BUDGET EXP		
100 OPERATING FUND						
4100 REGULAR INSTRUCTION	34,067,307	34,793,913	2,662,777.92			
16,343,143.38	89,776.43	18,360,993.19	47			
4120 BILINGUAL INSTRUCTIO	516,940	562,402	54,577.54			
292,943.68	811.57	268,646.75	52			
4130 GIFTED/TALENTED INST	829,781	859,557	77,293.43			
469,505.55	640.46	389,410.99	54			
4140 ALTNTV (CONNECTIONS)	1,817,872	1,670,438	81,919.12			
693,596.95	36,884.04	939,957.01	43			
4160 VOCATIONAL EDUCATION	1,539,354	1,579,295	133,915.51			
818,942.01	6,140.98	754,212.01	52			
4200 SPED INSTRUCTION	6,536,279	6,670,005	606,530.78			
3,640,420.40	4,481.96	3,025,102.64	54			
4220 SPED SVCS - STUDENT	2,783,151	3,029,287	241,065.03			
1,491,898.09	81,409.74	1,455,979.17	51			
4320 GUIDANCE SERVICES	1,090,599	1,088,922	94,319.07			
570,430.83	5,292.51	513,198.66	52			
4330 HEALTH SERVICES	932,580	903,647	83,660.28			
502,403.74	3,395.90	397,847.36	55			
4350 SUPPORT SVCS/INSTRC	580,890	627,768	38,607.39			
296,892.72	9,449.71	321,425.57	48			
4352 LIBRARY SERVICE	1,391,880	1,384,249	120,203.11			
758,179.22	8,067.80	618,001.98	55			
4354 INSERVICE	25,795	34,465	1,833.98			
13,680.82	1,813.43	18,970.75	44			
4400 SCHOOL ADMINISTRATION	3,346,170	3,434,575	283,730.46			
1,952,776.49	650.00	1,481,148.51	56			
4450 SCH ADMIN - SUPPORT	2,681,333	2,732,585	228,643.85			
1,486,112.05	2,756.70	1,243,716.25	54			
4511 BOARD OF EDUCATION	208,045	218,039	15,385.61			
162,049.19	233.50	55,756.31	74			
4512 OFF OF SUPERINTENDEN	248,977	259,000	20,487.86			
172,388.48	720.00	85,891.52	66			
4513 ASST SUPT/INSTRUCTN	183,503	188,920	15,524.13			
116,477.51	0.00	72,442.49	61			
4551 FISCAL SERVICES	479,307	521,177	49,743.70			
362,006.12	518.32	158,652.56	69			
4552 INTERNAL SERVICES	573,814	604,588	41,406.56			

354,565.13	508.60	249,514.27	58		
	4553 STAFF SERVICES	440,050		466,847	41,381.27
296,151.68	0.00	170,695.32	63		
	4555 DATA PROCESSING SVCS	937,597		786,378	53,187.74
581,149.59	12,414.81	192,813.60	75		
	4556 OP & BUSINESS SVCS	153,531		156,909	12,564.95
103,902.58	0.00	53,006.42	66		
	4557 INDIRECT COST POOL		0	46,393	
0.00	0.00	0.00		46,393.00	0
	4600 OPERATION OF PLANT	13,617,195		13,694,210	706,288.82
4,602,642.12	12,295.84	9,079,272.04	33		
	4700 PUPIL ACTIVITY	1,406,829		1,419,147	104,959.59
663,563.27	11,691.03	743,892.70	47		
	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	5,770,007.70
36,745,821.60	289,953.33	40,814,692.07	47		

## 201 STATE/STAFF DEVELOPMENT

	4100 REGULAR INSTRUCTION	29,403		28,561	2,089.26
14,432.09	0.00	14,128.91	50		

## 202 AK SCIENCE/TECH FDTN

	4100 REGULAR INSTRUCTION	69,988		69,988	8,089.66
8,089.66	1,958.40	59,939.94	14		

## 205 PUPIL TRANSPORTATION

	4700 PUPIL ACTIVITY	0		0	698.53
2,530.30	0.00	2,530.30-	0		
	4760 PUPIL TRANSPORTATION	4,766,212		4,896,002	477,390.35
2,773,453.91	36.43	2,122,511.66	56		
		4,766,212		4,896,002	478,088.88
2,775,984.21	36.43	2,119,981.36	56		

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0.00	4100 REGULAR INSTRUCTION	0	0	0.00	0
	0.00	0.00			

## 212 FY02 R&amp;R Contract

	212 FY02 R&R Contract				
42,922.93	4100 REGULAR INSTRUCTION	104,250	68,350	835.04	
	0.00	25,427.07	62		

## 215 COMMUNITY SCHOOL FUN

114,886.67	4780 COMMUNITY SERVICES	249,585	253,922	17,851.59	
	1,470.00	137,565.33	45		

## 225 BOARDING HOME PROGRA

8,009.07	4300 SUPPORT SERV-PUPILS	27,308	27,308	1,492.00	
	173.00	19,125.93	29		

## 240 QUALITY SCHOOLS

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

## 255 FOOD SERVICE FUND

1,651,833.17	4790 FOOD SERVICES	2,362,356	2,389,594	222,051.44	
	4,147.91	733,612.92	69		

## 260 TITLE I-A

1,797,591.07	4100 REGULAR INSTRUCTION	3,828,567	3,987,502	293,798.73	
	122,146.74	2,067,764.19	48		
0.00	4200 SPED INSTRUCTION	0	0		
	0.00	0.00	0.00	0	
28,831.65	4300 SUPPORT SERV-PUPILS	155,813	155,813	3,060.65	
	27,479.89	99,501.46	36		

			3,984,380	4,143,315	296,859.38
1,826,422.72	149,626.63	2,167,265.65	47		

## 262 HANDICAPD PRESCHOOLS

	4100 REGULAR INSTRUCTION		0	0	
0.00	0.00	0.00		0.00	0
	4200 SPED INSTRUCTION		72,775	72,775	5,288.83
31,932.95	0.00	40,842.05	43		

			72,775	72,775	5,288.83
31,932.95	0.00	40,842.05	43		

## 264 ADV PLCMNT INCNTV GR

	4100 REGULAR INSTRUCTION		341	341	166.39
112.39	0.00	228.61	32		

## 265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION		220,200	255,238	27,320.70
132,955.55	17,295.63	104,986.82	58		

## 266 TITLE VI-B

	4200 SPED INSTRUCTION		1,864,025	1,864,025	115,407.26
656,713.28	34,900.26	1,172,411.46	37		

## 271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION		124,076	124,075	668.38
5,372.84	8,977.45	109,724.71	11		
	4400 SCHOOL ADMINSTRATION		20,000	20,000	
0.00	0.00	0.00	20,000.00	0	

			144,076	144,075	668.38
5,372.84	8,977.45	129,724.71	9		

## 272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION	27,752		27,752	125.41
4,189.07	4,099.00	19,463.93	29		

## 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		27,348	5,092.69
4,792.69	0.00	22,555.31	17		

## 277 GEAR UP

	4100 REGULAR INSTRUCTION	57,596		57,596	4,208.07
26,688.70	0.00	30,907.30	46		

## 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
6,060.39	0.00	703.61	89		

## 284 YID SPRING CRK

	4100 REGULAR INSTRUCTION	90,888		90,888	
0.00	0.00	13,866.10	77,021.90	15	

## 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	4,144.50
24,873.75	0.00	14,868.25	62		

## 290 SCHOOL RENOVATION

	290 SCHOOL RENOVATION				
	4100 REGULAR INSTRUCTION	50,000		50,000	20,492.67
20,492.67	22,750.54	6,756.79	86		

## 291 TITLE I-D DEL &amp; A/R

	4100 REGULAR INSTRUCTION	43,429		43,429	2,138.88
2,138.88	32,358.00	8,932.12	79		

## 292 SCHOOL HEALTH - KAHS

	4100 REGULAR INSTRUCTION	15,000		15,000	
0.00	0.00	0.00	15,000.00	0	

## 293 SCH HEALTH - YRBS

	4100 REGULAR INSTRUCTION	2,000		0	
0.00	0.00	0.00	0.00	0	

## 350 TITLE VII -INDIAN ED

	4100 REGULAR INSTRUCTION	337,841		337,841	32,860.10
182,420.81	0.00	155,420.19	53		

## 351 21ST CENT: AFTR BELL

	4100 REGULAR INSTRUCTION	315,934		317,886	25,654.78
233,592.28	12,358.23	71,935.49	77		
	4600 OPERATION OF PLANT	18,438		16,486	376.56
8,909.80	0.00	7,576.20	54		

			334,372	334,372	26,031.34
242,502.08	12,358.23	79,511.69	76		
354 FED DRUG & VIOL PREV					
			266,930	266,930	10,729.67
74,389.28	433.28	192,107.44	28		
355 NIS SEC SCH PARTNERS					
			121,017	121,018	28,237.89
87,084.22	17,141.60	16,792.18	86		
371 CORPORATE GRANTS					
			28,848	33,848	3,495.33
12,891.60	2,666.09	18,290.31	45		
372 COMMUNITY THEATER					
			99,907	99,907	7,669.08
35,740.74	0.00	64,166.26	35		
374 CHARTER SCHOOLS G/F					
			1,022,333	1,217,617	70,826.97
479,406.80	4,016.29	734,193.91	39		
			0	0	
0.00	0.00	0.00		0.00	0
374 CHARTER SCHOOLS G/F					
			16,146	8,898	915.19
4,157.06	0.00	4,740.94	46		
			60,840	60,840	4,826.08
28,559.85	0.00	32,280.15	46		
			84,508	102,987	7,520.70
50,098.96	650.00	52,238.04	49		
			0	7,635	
0.00	0.00	0.00		7,635.00	0
			42,191	66,028	3,468.47
18,525.40	0.00	47,502.60	28		

	4700 PUPIL ACTIVITY		0	0	0.00
402.00	0.00	402.00-	0		

		1,226,018		1,464,005	87,557.41
581,150.07	4,666.29	878,188.64	40		

375 EQUIPMENT FUND

	4100 REGULAR INSTRUCTION		0	119,567	3,058.86
71,600.64	18,364.07	29,602.29	75		

377 NATL SCI FOUNDATION

	4100 REGULAR INSTRUCTION	14,493		14,493	5,158.22
12,570.15	0.00	1,922.85	86		

378 QUALITY SCHS. (QSI)

	4100 REGULAR INSTRUCTION	87,592		87,592	4,685.00
13,847.81	0.00	73,744.19	15		

710 PUPIL ACTIVITY FUND

			0	144,926	275,035.76
1,847,649.21	212,962.90	1,915,685.71-	421		

	REPORT TOTALS	93,286,336		95,459,034	7,462,252.39
47,273,435.89	850,205.14	47,335,393.37	50		





175,000.00	175,000.00	0%	
	100 OPERATING FUND		
77,850,467.00	24,387,599.74	5,786,516.52	53,462,867.26
		68%	

FUND: 201 STATE/STAFF DEVELPMT

	STATE REVENUE		
	0050 STATE REVENUE	0.00	10,612.91
29,903.00	19,290.09	35%	

FUND: 202 AK SCIENCE/TECH FDTN

	STATE REVENUE		
	0050 STATE REVENUE	0.00	21,000.00
69,988.00	48,988.00	30%	

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	0.00	2,713,805.72
4,710,911.00	1,997,105.28	57%	

	TRANS FROM OTHER FUNDS		
	0250 TRANS FROM OTHER FUN	0.00	0.00
72,109.00	72,109.00	0%	

	205 PUPIL TRANSPORTATION	0.00	2,713,805.72
4,896,002.00	2,182,196.28	55%	

FUND: 209 HSGQE-EED 511554

FEDERAL REVENUE

0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	0.00	0%	

FUND: 212 FY02 R&R Contract

STATE REVENUE			
68,350.00	0050 STATE REVENUE	0.00	40,069.21
	28,280.79	58%	

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE			
221,435.00	0040 OTHER LOCAL REVENUE	21,640.00	21,640.00
	199,795.00	9%	

STATE REVENUE			
32,487.00	0050 STATE REVENUE	0.00	32,487.00
	0.00	100%	
253,922.00	215 COMMUNITY SCHOOL FUN	21,640.00	54,127.00
	199,795.00	21%	

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE			
27,308.00	0050 STATE REVENUE	0.00	6,685.07
	20,622.93	24%	

FUND: 240 QUALITY SCHOOLS

LOCAL REVENUE			
4,685.00	0008 PR YR ECUM APPROP	0.00	0.00
	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	103,225.60	944,475.33
1,041,653.00	97,177.67	90%	
0040	OTHER LOCAL REVENUE	3,671.90	8,697.45
8,000.00	697.45-	108%	
	LOCAL REVENUE TOTAL	106,897.50	953,172.78
1,076,891.00	123,718.22	88%	

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	234,181.93	666,951.69
1,176,386.00	509,434.31	56%	
0162	USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	234,181.93	666,951.69
1,267,061.00	600,109.31	52%	

## FUND: 255 FOOD SERVICE FUND

## TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	341,079.43	1,620,124.47
2,389,594.00	769,469.53	67%	

## FUND: 260 TITLE I-A

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	183,984.08	1,231,863.30
4,143,315.00	2,911,451.70	29%	

## FUND: 262 HANDICAPD PRESCHOOLS

## FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	21,355.29
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72,775.00                      51,419.71                      29%

FUND: 264    ADV PLCMNT INCNTV GR

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	0.00
341.00	341.00	0%	

FUND: 265    CARL PERKINS - BASIC

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	75,231.73	75,231.73
255,238.00	180,006.27	29%	

FUND: 266    TITLE VI-B

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	443,740.15
1,864,025.00	1,420,284.85	23%	

FUND: 271    CHARTER SCHOOL GRANT

STATE REVENUE			
0050	STATE REVENUE	0.00	11,973.00
61,575.00	49,602.00	19%	

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	0.00
82,500.00	82,500.00	0%	
	271 CHARTER SCHOOL GRANT	0.00	11,973.00
144,075.00	132,102.00	8%	

FUND: 272    UPWARD BOUND/UAA

FEDERAL REVENUE				
	0150	INTERGVNMTL FEDERAL	0.00	0.00
32,752.00		32,752.00	0%	

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE				
	0150	INTERGVNMTL FEDERAL	0.00	0.00
27,348.00		27,348.00	0%	

FUND: 277 GEAR UP

FEDERAL REVENUE				
	0150	INTERGVNMTL FEDERAL	0.00	18,222.66
62,681.00		44,458.34	29%	

FUND: 279 READIN ENDORSEMENT

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

FUND: 283 TECH LITERACY

FEDERAL REVENUE				
	0150	INTERGVNMTL FEDERAL	0.00	6,060.39
6,764.00		703.61	89%	

FUND: 284 YID SPRING CRK

FEDERAL REVENUE				
	0150	INTERGVNMTL FEDERAL	0.00	0.00
90,888.00		90,888.00	0%	

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	16,719.75	
39,742.00	23,022.25		42%

FUND: 290 SCHOOL RENOVATION

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

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

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	
43,429.00	43,429.00		0%

FUND: 292 SCHOOL HEALTH - KAHS

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	
15,000.00	15,000.00		0%

FUND: 293 SCH HEALTH - YRBS

FEDERAL REVENUE			
0150 INTERGVNMTL FEDERAL	0.00	0.00	
2,000.00	2,000.00		0%

FUND: 350 TITLE VII -INDIAN ED

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	123,228.66
337,841.00	214,612.34	36%	

FUND: 351 21ST CENT: AFTR BELL

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	183,538.72
334,372.00	150,833.28	54%	

FUND: 354 FED DRUG & VIOL PREV

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	52,112.26
266,930.00	214,817.74	19%	

FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE			
0150	INTERGVNMTL FEDERAL	0.00	29,160.13
121,018.00	91,857.87	24%	

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE			
0040	OTHER LOCAL REVENUE	0.00	29,140.00
33,848.00	4,708.00	86%	

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	16,272.75	30,279.03
0.00	30,279.03-	0%	

## FEDERAL REVENUE

## FUND: 710 PUPIL ACTIVITY FUND

	0210 PUPACT REVENUE	185,660.64	1,690,614.45
0.00	1,690,614.45-	0%	
	0211 PUPACT GATE RECEIPTS	8,549.00	75,276.76
0.00	75,276.76-	0%	
	0214 PUPACT PARTCPTN FEES	8,295.00	145,064.02
0.00	145,064.02-	0%	
	0215 PUPACT FND RAISG REV	1,839.63	20,893.76
0.00	20,893.76-	0%	
	0216 PUPACT ACTIVITY FEE	10,800.58	109,645.76
0.00	109,645.76-	0%	
	0220 PUPACT DONATIONS	0.00	1,855.00
0.00	1,855.00-	0%	
	FEDERAL REVENUE TOTAL	215,144.85	2,043,349.75
0.00	2,043,349.75-	0%	

## TRANS FROM OTHER FUNDS

	0250 TRANS FROM OTHER FUN	17,635.61	194,692.98
0.00	194,692.98-	0%	
	710 PUPIL ACTIVITY FUND	249,053.21	2,268,321.76
0.00	2,268,321.76-	0%	



400,887.73	10,498.19	193,202.08	68		
	4553 STAFF SERVICES	440,050		466,847	36,141.63
332,293.31	0.00	134,553.69	71		
	4555 DATA PROCESSING SVCS	937,597		772,660	8,180.35
589,329.94	53,967.11	129,362.95	83		
	4556 OP & BUSINESS SVCS	153,531		156,909	10,959.94
114,862.52	0.00	42,046.48	73		
	4557 INDIRECT COST POOL		0	46,393	
0.00	0.00	0.00		46,393.00	0
	4600 OPERATION OF PLANT	13,617,195		13,691,272	757,085.28
5,359,727.40	12,408.24	8,319,136.36	39		
	4700 PUPIL ACTIVITY	1,406,829		1,419,447	140,616.25
804,179.52	10,960.45	604,307.03	57		
	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	5,771,288.54
42,517,110.14	422,406.47	34,910,950.39		55	

## 201 STATE/STAFF DEVELPMT

	4100 REGULAR INSTRUCTION	29,403		29,903	7,162.53
21,594.62	0.00	8,308.38	72		

## 202 AK SCIENCE/TECH FDTN

	4100 REGULAR INSTRUCTION	69,988		69,988	1,462.04
9,551.70	1,958.40	58,477.90	16		

## 205 PUPIL TRANSPORTATION

	4700 PUPIL ACTIVITY	0		0	394.48
2,924.78	0.00	2,924.78-	0		
	4760 PUPIL TRANSPORTATION	4,766,212		4,896,002	477,954.49
3,251,408.40	36.43	1,644,557.17	66		
		4,766,212		4,896,002	478,348.97
3,254,333.18	36.43	1,641,632.39	66		

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	4100 REGULAR INSTRUCTION		0		0
0.00	0.00	0.00		0.00	0

## 212 FY02 R&amp;R Contract

	212 FY02 R&R Contract				
	4100 REGULAR INSTRUCTION	104,250		68,350	4,827.21
47,750.14	0.00	20,599.86	69		

## 215 COMMUNITY SCHOOL FUN

	4780 COMMUNITY SERVICES	249,585		253,922	32,477.05
147,363.72	1,627.32	104,930.96	58		

## 225 BOARDING HOME PROGRA

	4300 SUPPORT SERV-PUPILS	27,308		27,308	1,517.16
9,526.23	123.00	17,658.77	35		

## 240 QUALITY SCHOOLS

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

## 255 FOOD SERVICE FUND

	4790 FOOD SERVICES	2,362,356		2,389,594	208,532.59
1,860,365.76	5,464.94	523,763.30	78		

## 260 TITLE I-A

	4100 REGULAR INSTRUCTION	3,828,567		3,987,502	324,999.03
2,122,590.10	86,202.57	1,778,709.33	55		
	4200 SPED INSTRUCTION		0	0	
0.00	0.00	0.00	0.00	0	
	4300 SUPPORT SERV-PUPILS	155,813		155,813	9,365.92
38,197.57	23,795.75	93,819.68	39		

		3,984,380		4,143,315	334,364.95
2,160,787.67	109,998.32	1,872,529.01	54		

## 262 HANDICAPD PRESCHOOLS

	4100 REGULAR INSTRUCTION		0	0	
0.00	0.00	0.00		0.00	0
	4200 SPED INSTRUCTION	72,775		72,775	5,288.83
37,221.78	0.00	35,553.22	51		

		72,775		72,775	5,288.83
37,221.78	0.00	35,553.22	51		

## 264 ADV PLCMNT INCNTV GR

	4100 REGULAR INSTRUCTION		341	341	0.00
112.39	0.00	228.61	32		

## 265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION	220,200		255,238	26,162.46
159,118.01	30,982.02	65,137.97	74		

## 266 TITLE VI-B

	4200 SPED INSTRUCTION	1,864,025		1,864,025	114,584.10
771,297.38	41,419.21	1,051,308.41	43		

## 271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION	124,076		124,075	588.79
5,961.63	60,315.26	57,798.11	53		
	4400 SCHOOL ADMINSTRATION	20,000		20,000	150.00
150.00	11,305.00	8,545.00	57		

		144,076		144,075	738.79
6,111.63	71,620.26	66,343.11	53		

## 272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION	27,752		32,752	7,410.98
11,600.05	311.00	20,840.95	36		

## 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		27,348	6,051.64
10,844.33	0.00	16,503.67	39		

## 277 GEAR UP

	4100 REGULAR INSTRUCTION	57,596		62,681	4,367.98
31,056.68	14.70	31,609.62	49		

## 279 READIN ENDORSEMENT

	4100 REGULAR INSTRUCTION	7,370		7,370	494.43
7,358.43	0.00	11.57	99		

## 283 TECH LITERACY

	4100 REGULAR INSTRUCTION	6,764		6,764	0.00
6,060.39	0.00	703.61	89		

## 284 YID SPRING CRK

	4100 REGULAR INSTRUCTION	90,888		90,888	8,102.49
8,102.49	8,139.37	74,646.14	17		

## 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	2,146.50
27,020.25	0.00	12,721.75	67		

## 290 SCHOOL RENOVATION

	290 SCHOOL RENOVATION				
	4100 REGULAR INSTRUCTION	50,000		50,000	20,455.42
40,948.09	5,412.18	3,639.73	92		

## 291 TITLE I-D DEL &amp; A/R

	4100 REGULAR INSTRUCTION	43,429		43,429	11,174.97
13,313.85	21,145.20	8,969.95	79		

## 292 SCHOOL HEALTH - KAHS

	4100 REGULAR INSTRUCTION	15,000		15,000	
0.00	0.00	0.00	15,000.00	0	

## 293 SCH HEALTH - YRBS

	4100 REGULAR INSTRUCTION	2,000		2,000	
0.00	0.00	0.00	2,000.00	0	

## 350 TITLE VII -INDIAN ED

	4100 REGULAR INSTRUCTION	337,841		337,841	34,344.83
216,765.64	112.45	120,962.91	64		

## 351 21ST CENT: AFTR BELL

	4100 REGULAR INSTRUCTION	315,934		320,106	16,521.61
250,113.89	7,760.09	62,232.02	80		
	4600 OPERATION OF PLANT	18,438		14,266	346.28
9,256.08	0.00	5,009.92	64		



			334,372		334,372	16,867.89
259,369.97	7,760.09	67,241.94	79			
354 FED DRUG & VIOL PREV						
			266,930		266,930	10,745.99
85,135.27	433.28	181,361.45	32			
355 NIS SEC SCH PARTNERS						
			121,017		121,018	6,191.70
93,275.92	18,021.40	9,720.68	91			
371 CORPORATE GRANTS						
			28,848		33,848	6,754.66
19,646.26	3,254.06	10,947.68	67			
372 COMMUNITY THEATER						
			99,907		99,907	3,127.65
38,868.39	0.00	61,038.61	38			
374 CHARTER SCHOOLS G/F						
			1,022,333		1,215,717	70,342.58
549,749.38	4,156.19	661,811.43	45			
			0		0	
0.00	0.00	0.00		0.00	0	
374 CHARTER SCHOOLS G/F						
			16,146		8,898	592.32
4,749.38	0.00	4,148.62	53			
			60,840		60,840	4,724.46
33,284.31	0.00	27,555.69	54			
			84,508		103,387	8,026.64
58,125.60	954.00	44,307.40	57			
			0		7,635	
0.00	0.00	0.00		7,635.00	0	
			42,191		67,528	2,382.60
20,908.00	0.00	46,620.00	30			

	4700 PUPIL ACTIVITY		0	0	0.00
402.00	0.00	402.00-	0		

		1,226,018		1,464,005	86,068.60
667,218.67	5,110.19	791,676.14	45		

375 EQUIPMENT FUND

	4100 REGULAR INSTRUCTION		0	119,567	11,852.18
83,452.82	9,892.80	26,221.38	78		

377 NATL SCI FOUNDATION

	4100 REGULAR INSTRUCTION	14,493		14,493	0.00
12,570.15	0.00	1,922.85	86		

378 QUALITY SCHS. (QSI)

	4100 REGULAR INSTRUCTION	87,592		87,592	0.00
13,847.81	0.00	73,744.19	15		

710 PUPIL ACTIVITY FUND

			0	144,926	301,378.08
2,149,027.29	182,997.11	2,187,098.00-	609		

	REPORT TOTALS	93,286,336		95,472,461	7,524,291.21
54,797,727.10	948,240.20	39,726,494.10	58		

REPORT: BUDA02QI  
100-\*\*-\*\*\*\*-\*\*\*\*\*-\*\*\*\*

GENERATED: 11 JAN 2003 16:53

JOB: SYNBAT/BDTRANSF

RUN: TUESDAY 2003APR08 15:29

PAGE 1

FISCAL YEAR - 03

1902-03 BUDGET TRANSFERS

BUDGET TRANSFERS BY DATE RANGE

FIRST/LAST TRANSFER # 147 / 320  
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01/01/03 - 03/31/03

ITEM NO. -----

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

147-370004	100-37-4600-0000-4430	NEW VACUUM	240.00
MOOSE PASS/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			

TO ACCOUNT 100-37-4600-0000-4501 01/10/03  
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

148-870320	100-87-4330-0000-4100	TO COVER NURSING LICENSES EXPENSES, BANK FEES, INSERVICE COSTS AND	1000.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE			

TO ACCOUNT 100-87-4330-0000-4901 01/10/03  
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

149-390040	100-39-4450-0000-4501	ANNUAL PO BOX FEE IS \$200 AND DUE TO EXTRA MAILING EXPENSES THIS YEAR WE	150.00
NIKISKI/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			

TO ACCOUNT 100-39-4450-0000-4331 01/10/03  
NIKISKI/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

151 TRANSFER WAS REJECTED

152-530301	100-53-4100-0000-4501	PURCHASE STAMPS WITH PROCURMENT CARD DECEMBER 16, 2002.	16.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

TO ACCOUNT 100-53-4450-0000-4331 01/10/03

VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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153

TRANSFER WAS REJECTED

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154-720303 100-72-4600-0000-4501 TO PURCHASE HAND HELD SCANNER 270.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4600-0000-5101 01/10/03  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

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155-720304 100-72-4600-0000-4501 TO PURCHASE DIGITAL CAMCORDER 570.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4600-0000-5102 01/10/03  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

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156-140301 100-14-4100-0000-4501 REQ:02-14-00270 PRINTING RETURN ADDRESS ON BOXES OF ENVELOPES 74.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4402 01/10/03  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

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157-090014 100-09-4100-0401-4501 TO HELP PURCHASE PERSONAL TRAINER AIDS,LAMINATED CHARTS FOR WEIGHT LIFTING. 60.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4100-0420-4501 01/13/03  
SOLDOTNA HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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158-115026	100-11-4100-0375-4501	USE INTERVENTION FUNDS FOR TRANSPORTATION FOR STUDENTS ATTENDING AFTER	1800.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			
TO ACCOUNT	100-11-4100-0375-4250	01/13/03	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/EXTRACURR TRAVEL			
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159-845028	100-84-4100-0375-4901	TRANSFER INTERVENTION FUNDS TO SCHOOLS	250.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-34-4100-0375-4501	01/13/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			
159-845028	100-84-4100-0375-4901		450.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-38-4100-0375-3162	01/13/03	
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT			
159-845028	100-84-4100-0375-4901		50.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-38-4100-0375-3550	01/13/03	
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT			
159-845028	100-84-4100-0375-4901		200.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-05-4100-0375-3291	01/13/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT			
DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION		POST DATE	
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159-845028	100-84-4100-0375-4901		15.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT	100-05-4100-0375-3542	01/13/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION			
159-845028	100-84-4100-0375-4901		535.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			

TO ACCOUNT 100-05-4100-0375-4501 01/13/03  
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

159-845028 100-84-4100-0375-4901 250.00  
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0375-4100 01/13/03  
 SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

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 1750.00

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 160-090015 100-09-4352-0000-4430 TO HELP PURCHASE LAMINATOR. 500.00  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-5101 01/17/03  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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 161-660301 100-66-4100-0108-4501 PURCHASE VIDEOS, BOOKS, DIGITAL MICROSCOPE, GENERAL SUPPLIES 181.00  
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4501 01/17/03  
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

161-660301 100-66-4160-0805-4501 1200.00  
 HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4501 01/17/03  
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

161-660301 100-66-4160-0805-4501 PURCHASE VIDEOS, BOOKS, DIGITAL MICROSCOPE, GENERAL SUPPLIES 300.00  
 HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4600-0000-4501 01/17/03  
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

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 1681.00

162-020306 100-02-4700-0433-4250 CORDOVA TRIP 030201040	1711.00
NINILCHIK/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL	
TO ACCOUNT 100-02-4700-0431-4250 01/17/03	
NINILCHIK/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL	
162-020306 100-02-4700-0437-4250 SAME	78.00
NINILCHIK/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL	
TO ACCOUNT 100-02-4700-0431-4250 01/17/03	
NINILCHIK/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL	
162-020306 100-02-4700-0437-4250 SAME	25.00
NINILCHIK/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL	
TO ACCOUNT 100-02-4700-0432-4250 01/17/03	
NINILCHIK/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL	
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	1814.00
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163-095003 100-09-4700-0440-4250 TO PAY EXPENSES FOR XC SKI	1400.00
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL	
TO ACCOUNT 100-09-4700-0441-4250 01/17/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL	
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164-863004 100-86-4100-0104-4501 ADDITIONAL(MEDIA)SUPPLIES PURCHASED TO SUPPORT CURRICULUMS DISTRICTWIDE	1770.00
MEDIA CENTER/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES	
TO ACCOUNT 100-86-4352-0000-4501 01/17/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES	
-----	
165-060012 100-06-4100-0320-4402 PURCHASE COPY PAPER FOR INSTRUCTIONAL NEEDS	84.00
HOMER HIGH/REGULAR INSTRUCTION/DRAMA/PURCHASED SERVICES	

TO ACCOUNT 100-06-4100-0000-4501 01/17/03  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

165-060012 100-06-4100-0321-4501 PURCHASE COPY PAPER FOR INSTRUCTIONAL NEEDS 200.00  
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 01/17/03  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

165-060012 100-06-4320-0000-4402 PURCHASE VOCATIONAL AND GUIDANCE SERVICES SUPPLIES 800.00  
HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-06-4320-0000-4501 01/17/03  
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

165-060012 100-06-4450-0000-4901 PURCHASE COPY PAPER FOR ADMINISTRATION SUPPORT NEEDS 386.00  
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4450-0000-4501 01/17/03  
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

165-060012 100-06-4450-0000-4901 PURCHASE COPY PAPER FOR INSTRUCTIONAL NEEDS 484.00  
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0000-4501 01/17/03  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1954.00

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166-785029 100-78-4100-0000-4402 100 MB ETHERNET SWITCHES FOR SCHOOLS 9000.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-5102 01/24/03  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

166-785029 100-78-4555-0000-4430 3000.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4100-0000-5102 01/24/03  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY



166-785029	100-78-4555-0000-4903	640.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESSIONAL DUES		
TO ACCOUNT	100-78-4100-0000-5102 01/24/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY		
166-785029	100-78-4555-0000-4901	250.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-78-4100-0000-5102 01/24/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY		
166-785029	100-78-4100-0000-4402	9000.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES		
TO ACCOUNT	100-78-4100-0000-5102 01/24/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY		
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		21890.00

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167	TRANSFER WAS REJECTED
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168	TRANSFER WAS REJECTED
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169-800302	100-80-4140-0000-4501 ESTABLISH STUDENT TRAVEL ACCOUNT FOR INTENSIVES	1500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES		
TO ACCOUNT	100-80-4140-0000-4250 01/24/03	
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EXTRACURR TRAVEL		

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170-050014	100-05-4700-0435-4250 FOOTBALL NEEDS EXTRA TRAVEL \$ DUE TO TRIP TO FAIRBANKS.	666.00
SKYVIEW HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL		
TO ACCOUNT	100-05-4700-0438-4250 01/24/03	

SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

170-050014 100-05-4700-0437-4250 FOOTBALL NEEDS EXTRA TRAVEL \$ DUE TO TRIP TO FAIRBANKS. 303.00  
 SKYVIEW HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0438-4250 01/24/03  
 SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

170-050014 100-05-4700-0440-4250 FOOTBALL NEEDS EXTRA TRAVEL \$ DUE TO TRIP TO FAIRBANKS. 1059.00  
 SKYVIEW HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0438-4250 01/24/03  
 SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

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2028.00

171-370005 100-37-4100-0375-4501 CUSTODIAL SUPPLIES NEEDED TO RUN THE SCHOOL-TIOLET PAPER, ETC. 250.00  
 MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-37-4600-0000-4501 01/24/03  
 MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

171-370005 100-37-4100-0000-4501 25.00  
 MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4600-0000-4501 01/24/03  
 MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

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275.00

172-390060 100-39-4352-0000-4901 TO PURCHASE LIBRARY BOOKS, PAPER, PENCILS, FOLDERS, ETC. 195.00  
 NIKISKI/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-39-4352-0000-4501 01/24/03  
 NIKISKI/LIBRARY SERVICE/GENERAL/SUPPLIES

172-390060 100-39-4450-0000-4901 ADMINISTRATOR NEEDS TO PURCHASE TEACHER & STUDENT INCENTIVES (STICKERS, PINS 164.00  
 NIKISKI/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-39-4400-0000-4501 01/24/03  
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

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359.00

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173-390070 100-39-4600-0000-4501 TO PAY FOR THE SANDING OF THE SCHOOL PLAYGROUND (PREVENT INJURY ON THE ICE). 450.00  
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4402 01/30/03  
NIKISKI/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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174-051157 100-05-4352-0000-4501 PURCHASE DUAL DECK VCR FOR LIBRARY MEDIA CENTER -REF. REQ #030501800 224.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 01/30/03  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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175-560010 100-56-4100-0000-4501 300.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4600-0000-4501 01/30/03  
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/SUPPLIES

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176 TRANSFER WAITING APPROVAL

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177-090016 100-09-4700-0431-4250 WRESTLERS TRAVEL TO STATE 1500.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

177-090016 100-09-4700-0432-4250 " 1500.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

177-090016 100-09-4700-0435-4250 " 1015.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

177-090016 100-09-4700-0434-4250 " 330.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

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4345.00

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178-090017 100-09-4700-0437-4250 X-COUNTRY SKI TEAM TO STATE 439.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

178-090017 100-09-4700-0440-4250 " 494.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

178-090017 100-09-4700-0438-4250 " 114.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 01/30/03  
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

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1047.00

179-130003	100-13-4100-0000-4501	TO PURCHASE FIREWORKS LICENSES FOR COMPUTERS	146.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-13-4100-0000-4402	01/30/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES			
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180-460033	100-46-4100-0000-4501	TO PURCHASE CUSTODIAL SUPPLIES - REQ. #034601080	200.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-46-4600-0000-4501	01/30/03	
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES			
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181-060013	100-06-4700-0000-4250	STATE TRAVEL EXPENSES FOR CROSS COUNTRY SKIING AT FAIRBANKS COMPETITION	162.00
HOMER HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0441-4250	01/31/03	
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL			
181-060013	100-06-4700-0435-4250	STATE TRAVEL EXPENSES FOR CROSS COUNTRY SKIING AT FAIRBANKS COMPETITION	390.00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0441-4250	01/31/03	
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL			
181-060013	100-06-4700-0438-4250	STATE TRAVEL EXPENSES FOR CROSS COUNTRY SKIING AT FAIRBANKS COMPETITION	129.00
HOMER HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0441-4250	01/31/03	
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL			
181-060013	100-06-4700-0562-4250	STATE TRAVEL EXPENSES FOR CROSS COUNTRY SKIING AT FAIRBANKS COMPETITION	183.00
HOMER HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0441-4250	01/31/03	
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL			
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			864.00

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182-051158 100-05-4100-0332-4501 PURCHASE SITE LICENSES FOR PHOTOSHOP 7.0 - PHOTO CLASS 320.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-05-4100-0332-4402 02/04/03  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/PURCHASED SERVICES

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183-090018 100-09-4160-0836-4501 TO PURCHASE ADOBE LICENSE 428.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-4402 02/04/03  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/PURCHASED SERVICES

183-090018 100-09-4160-0900-4501 " 105.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4160-0900-4402 02/04/03  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/PURCHASED SERVICES

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533.00

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184-130004 100-13-4450-0000-4501 TO PURCHASE DVD/CD WRITER 253.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4450-0000-5102 02/04/03  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

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185-320310 100-32-4400-0000-4200 TO COVER TEACHER TRAVEL COST 60.00  
COOPER LANDING/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-32-4100-0000-4200 02/04/03  
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/TRAVEL

186-320320 100-32-4352-0000-4501 TO COVER BATTLE OF THE BOOKS FEE 25.00  
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4352-0000-4901 02/04/03  
COOPER LANDING/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

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187-483003 100-48-4130-0000-4501 REQ 034888020 56.00  
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4130-0000-4100 02/04/03  
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

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188-040003 100-04-4100-0000-4501 TO PAY REGISTRATION FEES FOR SEWARD FAS CONFERENCE 300.00  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4100-0000-4200 02/07/03  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

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189-090021 100-09-4352-0000-4430 TO PURCHASE A SAMSUNG DIGITAL SCAN DVD/VHS COMBO SET. 500.00  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-5101 02/07/03  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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190-490001 100-49-4450-0000-4501 26.00  
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4450-0000-4331 02/07/03  
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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191-800303 100-80-4140-0000-4501 TO COVER UPGRADE TO COMA DATABASE 1000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 02/07/03  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

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192-070911 100-07-4100-0110-4501 TRANSFER TO PURCHASE DVD'S FOR FOREIGN LANGUAGE CLASSES 180.00  
KENAI CENTRAL/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-07-4100-0110-5101 02/07/03  
KENAI CENTRAL/REGULAR INSTRUCTION/FOREIGN LANGUAGE/EQUIPMENT

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193-070912 100-07-4320-0000-4250 TRANSFER TO PURCHASE DIPLOMAS 250.00  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4320-0000-4501 02/07/03  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

193-070912 100-07-4320-0000-4402 600.00  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4320-0000-4501 02/07/03  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

193-070912 100-07-4450-0000-4501 620.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4320-0000-4501 02/07/03  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

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1470.00

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194-070913 100-07-4100-0000-4501 TRANSFER TO PURCHASE TEXTBOOKS FOR SPANISH 542.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES



TO ACCOUNT 100-07-4100-0110-4501 02/07/03  
KENAI CENTRAL/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

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195-560020 100-56-4100-0000-4501 116.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4450-0000-4331 02/07/03  
KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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196-450007 100-45-4352-0000-4501 PURCHASE A DVD PLAYER, REQ#034501480. 80.00  
TUSTUMENA/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4352-0000-5101 02/12/03  
TUSTUMENA/LIBRARY SERVICE/GENERAL/EQUIPMENT

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197-460034 100-46-4100-0211-4501 TO PURCHASE DIGITAL CAMERA - REQ. #034601120 750.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-46-4100-0211-5102 02/12/03  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

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198-080308 100-08-4320-0000-4402 PURCHASE GRADUATION DIPLOMAS AND INSERTS 450.00  
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4320-0000-4501 02/12/03  
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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199-330442 100-33-4450-0000-4901 FAX MACHINE CATRIDGES, LETTERHEAD STATIONARY 500.00  
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4450-0000-4501 02/12/03  
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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200-720302 100-72-4600-0000-4501 FOR PURCHASE OF INDEX DIVIDERS, NOTEBOOK BINDERS AND MISCELLANEOUS OFFICE 379.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4556-0000-4501 02/12/03  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

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201-090022 100-09-4450-0000-4501 TO PURCHASE SORT-A-FILE CENTER FOR COUNSEL OFFICE 30.00  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4320-0000-4501 02/14/03  
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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202 TRANSFER WAS REJECTED

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203-730001 100-73-4100-0108-4100 SUMMER SCHOOL TEACHER WAGES 1859.00  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3150 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

203-730001 100-73-4100-0108-4100 6.00  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3512 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/LIFE INSURANCE

203-730001 100-73-4100-0108-4100 6.00  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3520 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS

203-730001	100-73-4100-0108-4100		27.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3541	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)			
203-730001	100-73-4100-0108-4100		205.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3550	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT			
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			2103.00
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204-730002	100-73-4100-0108-4100	SUBS,TRAVEL, AND MEETING SUPPLIES FOR TEACHERS PARTICIPATING IN THE	700.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3171	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT			
204-730002	100-73-4100-0108-4100	ASPIRATIONS TRAINING AND CURRICULUM MAPPING TRAINING	1092.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3296	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT			
204-730002	100-73-4100-0108-4100		214.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3542	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION			
204-730002	100-73-4100-0108-4501		1310.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES			
TO ACCOUNT	100-73-4100-0108-4200	02/17/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRAVEL			
204-730002	100-73-4100-0108-4501		647.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES			

TO ACCOUNT 100-73-4100-0108-4402 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES

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3963.00

205-730003 100-73-4513-0000-4501 COPIER EXPENSES  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

531.00

TO ACCOUNT 100-73-4513-0000-4408 02/17/03  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PCHSD SVC - COPIERS

205-730003 100-73-4513-0000-4501 COPIER EXPENSES  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

395.00

TO ACCOUNT 100-73-4513-0000-5101 02/17/03  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT

205-730003 100-73-4100-0000-4902 SUB COSTS FOR TEACHERS WITH CAREER DEVELOPMENT GRANTS  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/CAREER DEVELOPMENT

725.00

TO ACCOUNT 100-73-4100-0000-3171 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

205-730003 100-73-4100-0000-4902 SUB COSTS FOR TEACHERS WITH CAREER DEVELOPMENT GRANTS  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/CAREER DEVELOPMENT

300.00

TO ACCOUNT 100-73-4100-0000-3296 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

205-730003 100-73-4100-0000-4501 NETWORK PRINTER JE 000311072  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

547.00

TO ACCOUNT 100-73-4100-0000-5102 02/17/03  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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2498.00

206-840330 100-84-4350-0000-4501 COMPUTER FOR ADMINISTRATIVE ASSISTANT/SECONDARY EDUCATION/CURRICULUM 2600.00  
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-5102 02/17/03  
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

206-840330 100-84-4350-0000-4501 FUNDS ARE FOR SECONDARY EDUCATION PERCENTAGE OF KONICA COPIER 500.00  
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-5101 02/17/03  
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT

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3100.00

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207-051159 100-05-4320-0000-4402 1-PURCHASE DIPLOMAS, COVERS, ATTENDANCE CERTIFICATES - REF. REQ # 030513500 950.00  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4320-0000-4501 02/24/03  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

207-051159 100-05-4450-0000-4901 2-PURCHASE DIPLOMAS, COVERS, ATTENDANCE CERTIFICATES - REF. REQ # 030513500 300.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4320-0000-4501 02/24/03  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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1250.00

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208-030301 100-03-4600-0000-4501 PURCHASE GYM FLOOR CLEANING MACHINE. 1481.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-5101 02/24/03  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/EQUIPMENT

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209-070914 100-07-4100-0000-4501 TRANFER TO PURCHASE NURSING SUPPLIES 100.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4330-0000-4501 02/24/03  
KENAI CENTRAL/HEALTH SERVICES/GENERAL/SUPPLIES

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210-080309 100-08-4700-0000-4250 PAY FOR MOTEL ROOMS FOR STATE TOURNAMENT-SKIING 268.00  
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0441-4250 02/24/03  
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

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211-090023 100-09-4160-0801-4501 TO PURCHASE FLOOR SCRUBBER 600.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-09-4600-0000-5101 02/24/03  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

211-090023 100-09-4160-0900-4501 TO PURCHASE FLOOR SCRUBBER 895.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4600-0000-5101 02/24/03  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

211-090023 100-09-4600-0000-4501 TO PURCHASE FLOOR SCRUBBER 2000.00  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4600-0000-5101 02/24/03  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

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3495.00

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212-120090 100-12-4352-0000-4501 PURCHASE A LAMINATOR 1100.00  
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4352-0000-5101 02/24/03  
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/EQUIPMENT

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213-070915 100-07-4100-0100-4901 TRANSFER TO PURCHASE TEXTBOOKS FOR ENGLISH DEPARTMENT 630.00  
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0100-4501 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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214-800304 100-80-4140-0000-4501 COVER COST OF KENAI FJORDS TRIP 3000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4250 03/18/03  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EXTRACURR TRAVEL

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215 TRANSFER WAS REJECTED

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216 TRANSFER WAS REJECTED

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217-800307 100-80-4140-0000-4501 RADIO ADVERTISING 1000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 03/18/03  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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218-051154 100-05-4100-0375-4100 TO PURCHASE COPY PAPER 750.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0000-4501 03/18/03  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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219-070916 100-07-4160-0802-4501 TRANSFER TO PURCHASE TOOLS FOR CONSTRUCTION TRADES PROGRAM 425.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0805-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

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220-460035 100-46-4600-0000-4430 PLAYGROUND MAINTENANCE - SANDING PAY W/O P.O. 034601140 75.00  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4402 03/18/03  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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221 TRANSFER WAS REJECTED

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223-070917 100-07-4100-0401-4430 TRANSFER TO PURCHASE CHLORINE, MURIATIC ACID AND CO2 FOR POOL 632.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0401-4501 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

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224-070918 100-07-4100-0321-4501 TRANSFER TO COVER COST OF PIANO TUNING/REPAIR IN AUDITORIUM 31.00  
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

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225 TRANSFER WAS REJECTED

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226-450008	100-45-4100-0210-4501	TO PURCHASE A HP PRINTER FOR OUR COMPUTER LAB. REQ#034501620.	359.00
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES			
TO ACCOUNT	100-45-4100-0210-5102	03/18/03	
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY			
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227-070009	100-07-4700-0561-3292	CHEER STIPEND ACCOUNT NUMBER CORRECTION	1214.00
KENAI CENTRAL/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRA-DUTY COMP SPPT			
TO ACCOUNT	100-07-4700-0562-3292	03/31/03	
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRA-DUTY COMP SPPT			
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228-070010	100-07-4700-0437-3292	CORRECT ACCOUNT NUMBER FOR MISC. STIPENDS	3649.00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRA-DUTY COMP SPPT			
TO ACCOUNT	100-07-4700-0437-3161	03/31/03	
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRA-DUTY COMP CERT			
228-070010	100-07-4700-0438-3292		3496.00
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRA-DUTY COMP SPPT			
TO ACCOUNT	100-07-4700-0438-3161	03/31/03	
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRA-DUTY COMP CERT			
228-070010	100-07-4700-0441-3161		3197.00
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRA-DUTY COMP CERT			
TO ACCOUNT	100-07-4700-0441-3292	03/31/03	
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRA-DUTY COMP SPPT			
228-070010	100-07-4700-0442-3292		2698.00
KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRA-DUTY COMP SPPT			
TO ACCOUNT	100-07-4700-0442-3161	03/31/03	
KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRA-DUTY COMP CERT			

228-070010 100-07-4700-0322-3161 2698.00  
KENAI CENTRAL/PUPIL ACTIVITY/DANCE/EXTRA-DUTY COMP CERT  
  
TO ACCOUNT 100-07-4700-0322-3292 03/31/03  
KENAI CENTRAL/PUPIL ACTIVITY/DANCE/EXTRA-DUTY COMP SPPT  
  
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15738.00

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229-070919 100-07-4100-0420-4501 TRANSFER TO REPAIR WEIGHT ROOM EQUIPMENT 32.00  
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES  
  
TO ACCOUNT 100-07-4100-0420-4430 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

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230-070920 100-07-4100-0333-4501 TRANSFER TO PURCHASE PIANO TRUCK FOR CHOIR ROOM PIANO 100.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES  
  
TO ACCOUNT 100-07-4100-0333-5101 03/19/03  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/EQUIPMENT

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231-530302 100-53-4100-0000-4501 COVER ADMINISTRATION TRAVEL. 207.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES  
  
TO ACCOUNT 100-53-4100-0000-4200 03/18/03  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

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232-840340 100-84-4100-0211-4501 REQ# 038421140 VIDEO MIXER FOR NIKISKI HIGH SCHOOL/WEB CASTING EQUIPMENT 3626.00  
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES  
  
TO ACCOUNT 100-84-4100-0211-5102 03/18/03  
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

233

TRANSFER WAS REJECTED

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234-020307 100-02-4700-0000-4250 RENTAL VAN FOR ANCHORAGE TRIP 3-6-03 150.00  
NINILCHIK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0561-4250 03/18/03  
NINILCHIK/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

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235-450009 100-45-4450-0000-4901 TO PURCHASE PORTFOLIOS W/PADS REQ#034501810. 367.00  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-45-4450-0000-4501 03/18/03  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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236-483005 100-48-4100-0782-4501 TO PURCHASE CLASSROOM TV, VCR AND DVD PLAYER. (REQ. 034888770 & 034888780) 317.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-48-4100-0782-5101 03/18/03  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/EQUIPMENT

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236-483005 100-48-4100-0791-4501 TO PURCHASE CLASSROOM BOOKS. (REQ. 034888790) 55.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

TO ACCOUNT 100-48-4100-0793-4501 03/18/03  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 19/SUPPLIES

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236-483005 100-48-4100-0792-4501 348.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 18/SUPPLIES

TO ACCOUNT 100-48-4100-0793-4501 03/18/03  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 19/SUPPLIES

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720.00

237-051161 100-05-4160-0702-4501 NEED TO COVER A PALM PURCHASE MADE ON A PROCUREMENT CARD.  
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

64.00

TO ACCOUNT 100-05-4160-0702-5102 03/19/03  
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

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238 TRANSFER WAS REJECTED

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239 TRANSFER WAS REJECTED

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240 TRANSFER WAS REJECTED

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241 TRANSFER WAS REJECTED

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242-750002 100-75-4552-0000-4430 1&2 PURCHASE MONITOR FOR DAVE SPENCE  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

150.00

TO ACCOUNT 100-75-4552-0000-5102 03/18/03  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

242-750002 100-75-4552-0000-4331  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

461.00

TO ACCOUNT 100-75-4552-0000-5102 03/18/03  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

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611.00  
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243-810002 100-81-4130-0000-4100 TO HELP DEFRAID COSTS OF A TEACHER TO SCORE FOR DECATHELON AND QUEST MEETING 200.00  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-3172 03/28/03  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TEMP CERT W/CERTIFCT

243-810002 100-81-4130-0000-4100 TO HELP DEFRAID COSTS OF A SUB SO QUEST SUPPORT STAFF CAN ATTEND DECATHELON 750.00  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-3291 03/28/03  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUBSTITUTE - SUPPORT

243-810002 100-81-4130-0000-4100 TO HELP DEFRAID COSTS OF PURCHASING SOFTWARE FOR THE QUEST PROGRAM 131.00  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4402 03/28/03  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PURCHASED SERVICES

243-810002 100-81-4130-0000-4100 TO HELP DEFRAID COSTS OF ITINERANT QUEST TEACHERS 258.00  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4200 03/28/03  
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

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1339.00

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244-810003 100-81-4200-0906-3294 TO COVER SALARIES OF STUDENTS TO WORK IN THE VOCATIONAL EDUCATION PROGRAM 8000.00  
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TEMP SALARIES - SPPT

TO ACCOUNT 100-81-4200-0906-4901 03/18/03  
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

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245-810004 100-81-4200-0930-4501 TO COVER EXPENSES OF OT/PT SERVICES FOR SUMMER SCHOOL 2500.00  
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4402 03/18/03  
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PURCHASED SERVICES

246-810005 100-81-4200-0931-4100 TO COVER ADVERTISEMENT EXPENSES FOR CHILDFIND 170.00  
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0931-4402 03/18/03  
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

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247-810007 100-81-4200-0931-4100 TO COVER TRAVEL EXPENSES FOR MANAGERS TO TRAVEL TO SCHOOLS 1705.00  
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0000-4200 03/28/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

247-810007 100-81-4220-0160-4331 TO COVER OVERNIGHT EXPRESS TO JUNEAU 55.00  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/POSTAGE

TO ACCOUNT 100-81-4220-0160-4402 03/28/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

247-810007 100-81-4220-0160-4331 TO COVER EXPENSES FOR MEMBERSHIP FEES 94.00  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/POSTAGE

TO ACCOUNT 100-81-4220-0160-4901 03/28/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

247-810007 100-81-4220-0160-4408 TO COVER QUARTERLY LEASE AGREEMENT WITH KEY MUNICIPAL FINANCE 800.00  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PCHSD SVC - COPIERS

TO ACCOUNT 100-81-4220-0160-5101 03/28/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/EQUIPMENT

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2654.00

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248-810008 100-81-4220-0927-4501 TO ADVERTISE FOR OT/PTS 1000.00  
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SUPPLIES

TO ACCOUNT 100-81-4220-0927-4402 03/28/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PURCHASED SERVICES

248-810008 100-81-4220-0929-4200 TO HELP DEFRAID COSTS OF TRAVE FOR DIRECTOR 1200.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0160-4200 03/28/03  
 SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

248-810008 100-81-4220-0929-4200 TO HELP DEFRAID COSTS OF OVERTIME FOR DEAF ED INTERPRETORS 300.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0929-3295 03/28/03  
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/OVERTIME - SUPPORT

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 2500.00

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249-051162 100-05-4352-0000-4501 PURCHASE 3 DUAL DECK DVD/VCR PLAYERS FOR LIBRARY MEDIA CENTER -REQ 030502200 1332.00  
 SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 03/18/03  
 SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

250-051163 100-05-4100-0210-4501 PURCHASE MICROGRADE/WEBGRADE SOFTWARE LICENSE RENEWAL 250.00  
 SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/18/03  
 SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

251-460036 100-46-4600-0000-4430 TO PURCHASE CUSTODIAL SUPPLIES - REQ. #034601170 765.00  
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 03/18/03  
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

252-070921 100-07-4160-0805-4430 TRANSFER TO PURCHASE ROUTER SET, DRILL SET AND OTHER SMALL TOOLS AND 450.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0805-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

252-070921 100-07-4160-0802-4501 SUPPLIES FOR CONSTRUCTION TRADES PROGRAM 37.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0805-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

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487.00

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253-070922 100-07-4160-0801-4501 TRANSFER TO PURCHASE STEEL AND MISCELLANEOUS GASES FOR WELDING PROGRAM 383.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

253-070922 100-07-4160-0802-4430 450.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

253-070922 100-07-4160-0802-4501 27.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

253-070922 100-07-4160-0810-4430 316.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 03/18/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

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1176.00



254-310007 100-31-4100-0000-4501 COVER AND ORDER PLACED FOR CLASSROOM SCIENCE ACTIVITY 30.00  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0780-4501 03/19/03  
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

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255-430009 100-43-4100-0000-4501 TO PURCHASE A COMPETITION LANDING DISMOUNT MAT FOR P.E. 72.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0420-4501 03/18/03  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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256 TRANSFER WAS REJECTED

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257-070923 100-07-4100-0332-4501 TRANSFER TO PURCHASE DRAWING PAPER, MAT BOARD AND OTHER SUPPLIES FOR ART 361.00  
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

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258-810009 100-81-4200-0926-4200 TO COVER EXPENSES OF A SCANNER FOR A VISUALLY IMPAIRED CHILD 407.00  
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4200-0926-5102 03/18/03  
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT-TECHNOLOGY

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259-051164 100-05-4450-0000-4410 1-PRESORTED MAIL FEE (REQ 030515300)/ANNUAL RENEWAL FEE FOR POSTAGE MACHINE 255.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-05-4450-0000-4331 03/18/03  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

259-051164	100-05-4450-0000-4901	2-ANNUAL RENEWAL FEE FOR POSTAGE MACHINE	305.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-05-4450-0000-4331	03/18/03	
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
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			560.00
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260-070924	100-07-4160-0901-4430	TRANSFER TO PURCHASE HEALTH VIDEOS AND GOGGLES AND CONSUMABLE GROCERIES FOR	372.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-07-4160-0901-4501	03/18/03	
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES			
260-070924	100-07-4160-0901-4430	HOME EC	78.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-07-4100-0300-4501	03/18/03	
KENAI CENTRAL/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES			
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			450.00
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261-450010	100-45-4450-0000-4501	PROFESSIONAL DUES	20.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			
TO ACCOUNT	100-45-4400-0000-4903	03/18/03	
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES			
261-450010	100-45-4450-0000-4501	TRAVEL EXPENSE	220.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			
TO ACCOUNT	100-45-4450-0000-4200	03/18/03	
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/TRAVEL			
261-450010	100-45-4450-0000-4501	TRAVEL EXPENSE	100.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			

TO ACCOUNT 100-45-4600-0000-4200 03/18/03  
TUSTUMENA/OPERATION OF PLANT/GENERAL/TRAVEL

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340.00

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262-450011 100-45-4100-0210-4501 PURCHASE A PRINTER REQ#034501620  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

198.00

TO ACCOUNT 100-45-4100-0210-5102 03/18/03  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

262-450011 100-45-4100-0000-5101 PURCHASE A PRINTER REQ#034501620  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

161.00

TO ACCOUNT 100-45-4100-0210-5102 03/18/03  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

262-450011 100-45-4100-0000-4501 PURCHASE HANDWRITING/PRINT BOOKS REQ#034501390  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

13.00

TO ACCOUNT 100-45-4100-0375-4501 03/18/03  
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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372.00

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263-660303 100-66-4450-0000-4901 DIPLOMAS, COVERS AND GENERAL SUPPLIES  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

200.00

TO ACCOUNT 100-66-4100-0000-4501 03/18/03  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

263-660303 100-66-4450-0000-4430  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

300.00

TO ACCOUNT 100-66-4100-0000-4501 03/18/03  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

263-660303 100-66-4600-0000-4200  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

110.00

TO ACCOUNT 100-66-4100-0000-4501 03/18/03  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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610.00

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264-775034 100-77-4600-0000-3291 SUBSTITUTE DRAW  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

1872.00

TO ACCOUNT 100-39-4600-0000-3291 03/18/03  
NIKISKI/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

264-775034 100-77-4600-0000-3542  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

144.00

TO ACCOUNT 100-39-4600-0000-3542 03/18/03  
NIKISKI/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

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2016.00

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265-775035 100-77-4600-0000-3291 SUBSTITUTE DRAW  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

490.00

TO ACCOUNT 100-39-4200-0000-3291 03/18/03  
NIKISKI/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

265-775035 100-77-4600-0000-3291  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

858.00

TO ACCOUNT 100-39-4100-0000-3291 03/18/03  
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

265-775035 100-77-4600-0000-3542  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

38.00

TO ACCOUNT 100-39-4200-0000-3542 03/18/03  
NIKISKI/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

265-775035 100-77-4600-0000-3542  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

66.00

TO ACCOUNT 100-39-4100-0000-3542 03/18/03  
NIKISKI/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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1452.00

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266-835033 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

5700.00

TO ACCOUNT 100-07-4100-0000-3171 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

266-835033 100-83-4100-0000-3171  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

84.00

TO ACCOUNT 100-07-4100-0000-3296 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

266-835033 100-83-4100-0000-3542  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

443.00

TO ACCOUNT 100-07-4100-0000-3542 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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6227.00

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267-800308 100-80-4140-0000-4501 NEWSPAPER ADVERTISEMENT  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

1800.00

TO ACCOUNT 100-80-4140-0000-4402 03/18/03  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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268-810010 100-81-4220-0929-4501 TO HELP DEFRAID COSTS OF AN AMPLIFIER FOR A DEAF ED STUDENT  
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

940.00

TO ACCOUNT 100-81-4220-0929-5101 03/18/03  
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

268-810010	100-81-4220-0929-4200	TO HELP DEFRAY COSTS OF AN AMPLIFIER FOR A DEAF ED STUDENT	80.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL			
TO ACCOUNT	100-81-4220-0929-5101	03/18/03	
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT			
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			1020.00

269-070925	100-07-4100-0333-4501	TRANSFER TO TUNE AND REPAIR PIANO IN CHOIR ROOM	29.00
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES			
TO ACCOUNT	100-07-4100-0333-4430	03/18/03	
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT			

270 TRANSFER WAS REJECTED

271-090028	100-09-4450-0000-4501	TO PURCHASE POSTAGE	200.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			
TO ACCOUNT	100-09-4450-0000-4331	03/18/03	
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			

272-030303	100-03-4700-0000-4250	VOLLEYBALL HIGH SCHOOL TRAVEL	235.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL			
TO ACCOUNT	100-03-4700-0437-4250	03/18/03	
SUSAN B ENGLISH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL			

272-030303	100-03-4700-0433-4250	BOYS B-BALL JR HIGH TRAVEL	200.00
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL			
TO ACCOUNT	100-03-4700-0451-4250	03/18/03	

SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

272-030303 100-03-4700-0433-4250 GIRLS B-BALL JR HIGH TRAVEL 200.00  
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0452-4250 03/18/03  
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

272-030303 100-03-4700-0433-4250 BOYS B-BALL HIGH SCHOOL TRAVEL 384.00  
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0431-4250 03/18/03  
SUSAN B ENGLISH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

272-030303 100-03-4700-0000-4250 BOYS B-BALL HIGH SCHOOL TRAVEL 987.00  
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0431-4250 03/18/03  
SUSAN B ENGLISH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

272-030303 100-03-4700-0000-4250 GIRLS B-BALL HIGH SCHOOL TRAVEL 1371.00  
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0432-4250 03/18/03  
SUSAN B ENGLISH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

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3377.00

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273-060015 100-06-4100-0375-4501 PURCHASE NEW 10TH GRADE ENGLISH READING BOOKS: BRAVE NEW WORLD, ENDERS GAME 300.00  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4501 03/19/03  
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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274-130006 100-13-4450-0000-4501 TO PURCHASE 3 ADDITIONAL FIREWORKS LICENSES 130.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4402 03/18/03  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

274-130006 100-13-4100-0100-4501 LINES 2-6 TO PURCHASE GENERAL INSTRUCTIONAL SUPPLIES:PAPER,PENS,TAPE, ETC.	44.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES	
TO ACCOUNT 100-13-4100-0000-4501 03/18/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
274-130006 100-13-4100-0200-4501	369.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES	
TO ACCOUNT 100-13-4100-0000-4501 03/18/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
274-130006 100-13-4100-0340-4501	200.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/BAND/SUPPLIES	
TO ACCOUNT 100-13-4100-0000-4501 03/18/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
274-130006 100-13-4100-0500-4501	17.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES	
TO ACCOUNT 100-13-4100-0000-4501 03/18/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
274-130006 100-13-4160-0808-4501	27.00
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES	
TO ACCOUNT 100-13-4100-0000-4501 03/18/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
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	787.00

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275 TRANSFER WAS REJECTED

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277 TRANSFER WAS REJECTED

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278-780003 100-78-4555-0000-4402 1. FILE BACKUP SYSTEM HARDWARE 9000.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4100 03/18/03  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESS-TECH SERVICE

278-780003 100-78-4555-0000-4402 2. EXPENSES FOR SIS VENDOR VISIT FOR DP TRAINING 8092.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-5102 03/18/03  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

278-780003 100-78-4555-0000-4402 3. DISTRICT INTERNET SERVICE 8000.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-4402 03/18/03  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

278-780003 100-78-4555-0000-4402 4. ETHERNET CARDS FOR SWITCH ROUTERS 5718.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-5102 03/18/03  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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30810.00

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279 TRANSFER WAS REJECTED  
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280-780005 100-78-4555-0000-4332 NETWORK BACKUP SYSTEM 9229.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-5102 03/18/03  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

280-780005 100-78-4555-0000-4430 2000.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-5102 03/18/03  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY  
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281-070011 100-07-4160-0804-4250 TRANSFER TO COVER REQ#03074399 VICA TRAVEL TO STATE CONFERENCE 300.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0000-4250 03/18/03  
KENAI CENTRAL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

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282-070926 100-07-4100-0600-4430 TRANSFER TO PURCHASE CHEMICALS AND LAB SUPPLIES FOR SCIENCE DEPARTMENT 450.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0600-4501 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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283-070927 100-07-4100-0000-4501 TRANSFER TO COVER COST OF CHEMICALS AND LAB SUPPLIES FOR SCIENCE DEPARTMENT 694.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0600-4501 03/18/03  
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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284 TRANSFER WAS REJECTED

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285-055037 100-05-4100-0375-3291 TO PURCHASE STUDY SKILLS MATERIALS FOR STUDENTS 200.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4100-0375-4501 03/20/03  
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

285-055037 100-05-4100-0375-3542 15.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-05-4100-0375-4501 03/20/03  
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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 215.00

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 286-560030 100-56-4100-0000-4501 TO COVER BATTLE OF THE BOOKS  
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

25.00

TO ACCOUNT 100-56-4100-0000-4901 03/20/03  
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

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 287-730004 100-73-4100-0000-4402 INSTRUCTIONAL TECHNOLOGY TRAINING REQS: 037300180/220/250  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

3000.00

TO ACCOUNT 100-73-4100-0000-4200 03/21/03  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/TRAVEL

287-730004 100-73-4100-0000-4402 EDUCATION NOW AND IN THE FUTURE CONFERENCE FOR INSTRUCTION STAFF  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

3000.00

TO ACCOUNT 100-73-4100-0000-4200 03/21/03  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/TRAVEL

287-730004 100-73-4100-0000-4402 IMAGE MACHINE FOR ARCHIVES DEPARTMENT  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

3100.00

TO ACCOUNT 100-73-4100-0000-5101 03/21/03  
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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 9100.00

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 288-730005 100-73-4100-0108-4100 LEP ASSESSORS FOR TESTING STUDENTS  
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

2500.00

TO ACCOUNT 100-73-4100-0108-3171 03/21/03  
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICAT

288-730005	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	2500.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3296	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT			
288-730005	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	150.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3294	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT			
288-730005	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	2100.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3162	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EMOLUMENT			
288-730005	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	22.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3520	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS			
288-730005	100-73-4100-0108-4100	COMPREHENSIVE READING PRORAM REVIEW AND PLANNING	31.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3541	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)			
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			7303.00
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289-730006	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	394.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3542	03/21/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION			
289-730006	100-73-4100-0108-4100	COMPREHENSIVE READING PROGRAM REVIEW AND PLANNING	231.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			

TO ACCOUNT 100-73-4100-0108-3550 03/21/03  
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT

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625.00

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290-030302 100-03-4100-0100-4501 TO PURCHASE PAPER,PENCILS,GENERAL SUPPLIES.  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

500.00

TO ACCOUNT 100-03-4100-0000-4501 03/26/03  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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291-040005 100-04-4100-0000-4501 SCHOOL TR NO. 745001  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

505.00

TO ACCOUNT 100-04-4100-0000-5101 03/28/03  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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292-040006 100-04-4400-0000-4200 PURCHASE OFFICE SUPPLIES  
SPRING CREEK HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

15.00

TO ACCOUNT 100-04-4450-0000-4501 03/28/03  
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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293-070928 100-07-4160-0702-4501 TRANSFER TO PURCHASE DIGITAL CAMERA AND DIGITAL COLOR PRINTER FOR BUSINESS  
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

634.00

TO ACCOUNT 100-07-4160-0702-5102 03/26/03  
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

293-070928 100-07-4160-0702-4430 ED DEPARTMENT  
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

588.00

TO ACCOUNT 100-07-4160-0702-5102 03/26/03

KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

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1222.00-----  
294-130007 100-13-4160-0901-4501 TO PURCHASE CLASSROOM SUPPLIES INCLUDING XEROX PAPER, TAPE, MARKERS,PENS,  
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES 200.00TO ACCOUNT 100-13-4100-0000-4501 03/26/03  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES294-130007 100-13-4220-0924-4501 LAMINATING FILM 260.00  
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIESTO ACCOUNT 100-13-4100-0000-4501 03/26/03  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES294-130007 100-13-4320-0000-4501 200.00  
HOMER MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIESTO ACCOUNT 100-13-4100-0000-4501 03/26/03  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES294-130007 100-13-4450-0000-4501 800.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIESTO ACCOUNT 100-13-4100-0000-4501 03/26/03  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES-----  
1460.00-----  
295-410001 100-41-4100-0780-4501 TO PURCHASE SAND, ICEMELT, GLOVES.  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES 700.00TO ACCOUNT 100-41-4600-0000-4501 03/26/03  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

296-410002 100-41-4100-0787-4501 TO PURCHASE SAND, ICEMELT, GLOVES. 700.00  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-41-4600-0000-4501 03/26/03  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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297-410003 100-41-4100-0779-4501 1. TO PURCHASE A PRINTER FOR THE CLASSROOM. 114.00  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-41-4100-0779-5102 03/26/03  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/EQUIPMENT-TECHNOLOGY

297-410003 100-41-4100-0789-4501 2. TO PURCHASE A PRINTER FOR THE CLASSROOM. 114.00  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-41-4100-0789-5102 03/26/03  
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/EQUIPMENT-TECHNOLOGY

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228.00

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299-800309 100-80-4140-0000-4501 PARENT REIMBURSEMENT FOR TREADMILL AND EXERCISE BIKE 2000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 03/26/03  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

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300-870330 100-87-4330-0000-4100 TO COVER EXPENSES FOR SCHOOL LEASE AGREEMENT RENEWAL FOR MEDIC FIRST AID, 100.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4410 03/26/03  
NURSING SERVICE/HEALTH SERVICES/GENERAL/RENTAL

300-870330 100-87-4330-0000-4100 TO COVER EXPENSE TO PURCHASE BOTTLED WATER FOR OFFICE, TO COVER ADDITIONAL 50.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4310 03/26/03

NURSING SERVICE/HEALTH SERVICES/GENERAL/WATER AND SEWAGE

300-870330 100-87-4330-0000-4100 EXPENSE REGARDING PHONE CHARGES 300.00  
 NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4332 03/26/03  
 NURSING SERVICE/HEALTH SERVICES/GENERAL/TELEPHONE

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450.00

301-870340 100-87-4330-0000-4150 TO COVER ADDITIONAL PURCHASING EXPENSES FOR OFFICE AND NURSING SUPPLIES 2000.00  
 NURSING SERVICE/HEALTH SERVICES/GENERAL/PROF-TECH MEDICAL

TO ACCOUNT 100-87-4330-0000-4501 03/26/03  
 NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

302-060016 100-06-4100-0210-4501 PURCHASE TI-83PLUS OVERHEAD SCREEN PACKAGE FOR MATH CLASSROOM INSTRUCTION 3.00  
 HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0200-4501 03/26/03  
 HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

303-103100 100-10-4320-0000-4200 TO PURCHASE RED RIBBON WEEK PRIZES, COUNSELING BOOKS - GUTSY GIRLS, PSYCHOLO 125.00  
 NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-10-4320-0000-4501 03/26/03  
 NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

303-103100 100-10-4320-0000-4402 GY FOR KIDS I & II, WHEN A FRIEND DIES, ETC. ALSO, DIPLOMAS AND DIPLOMA COV 1375.00  
 NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 03/26/03  
 NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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1500.00



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304-320330 100-32-4352-0000-4501 TO COVER SOFTWARE LICENSE EXPENSE. 51.00  
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4402 03/26/03  
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

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305-450012 100-45-4100-0780-4501 PURCHASE A ZIP DRIVE REQ#034501780. 96.00  
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-45-4100-0780-5102 03/26/03  
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 6/EQUIPMENT-TECHNOLOGY

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306-483006 100-48-4450-0000-4501 TO PURCHASE SANDING SERVICES. 150.00  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4402 03/26/03  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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307-470003 100-47-4130-0000-4501 PURCHASE TEACHING SUPPLIES 200.00  
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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307-470003 100-47-4220-0924-4501 PURCHASE TEACHING SUPPLIES 200.00  
MCNEIL CANYON ELEMEN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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307-470003 100-47-4352-0000-4430 PURCHASE SCIENCE BOOKS 150.00  
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4501 03/28/03

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

307-470003 100-47-4352-0000-4501 PURCHASE SCIENCE BOOKS 193.00  
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

307-470003 100-47-4400-0000-4200 PURCHASE SCIENCE BOOKS 400.00  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-47-4100-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

307-470003 100-47-4450-0000-4331 PURCHASE SCIENCE BOOKS 150.00  
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-47-4100-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1293.00

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308-470004 100-47-4400-0000-4200 PURCHASE NURSING SUPPLIES 79.00  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-47-4330-0000-4501 03/28/03  
MCNEIL CANYON ELEMEN/HEALTH SERVICES/GENERAL/SUPPLIES

308-470004 100-47-4400-0000-4502 MAKE COPIER PAYMENT 200.00  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4100-0000-4408 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

308-470004 100-47-4450-0000-4501 MAKE COPIER PAYMENT 300.00  
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4408 03/28/03  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

308-470004 100-47-4450-0000-4901 MAKE COPIER PAYMENT 300.00

MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0000-4408 03/28/03

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

308-470004 100-47-4600-0000-4430 MAKE COPIER PAYMENT

1026.00

MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4408 03/28/03

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

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1905.00

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309-090029 100-09-4100-0000-4901 TO PURCHASE DUMB BELLS FOR WEIGHT TRAINING CLASS  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

193.00

TO ACCOUNT 100-09-4100-0420-4501 03/28/03

SOLDOTNA HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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310-420302 100-42-4100-0310-4501 REQUISTION 034211110, PHYSICAL EDUCATION SUPPLIES.  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

400.00

TO ACCOUNT 100-42-4100-0420-4501 03/28/03

SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

310-420302 100-42-4220-0924-4501

247.00

SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4100-0420-4501 03/28/03

SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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647.00

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311-760002 100-76-4552-1210-4410 #1 - TO COVER COST OF NEW MONITOR  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

611.00

TO ACCOUNT 100-76-4552-1210-5102 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT-TECHNOLOGY

311-760002 100-76-4552-1210-4410 #2 - TO COVER COST OF COPIER QUARTERLY PAYMENTS 316.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-5101 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT

311-760002 100-76-4552-1210-4410 #3 - TO COVER COST OF COSTCO MEMBERSHIP 90.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4901 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

311-760002 100-76-4552-1210-4410 #4 - TO COVER COST OF NEW OFFICE CHAIR 483.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4501 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

311-760002 100-76-4552-1210-4430 #5 - TO COVER COST OF OFFICE SUPPLIES (ENVELOPES & TONER CARTRIDGES) 222.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1210-4501 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

311-760002 100-76-4552-1210-4200 #6 - TO COVER COST OF BACKUP POWER SUPPLY UNITS 750.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1210-4501 03/28/03  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

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2472.00

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312-050017 100-05-4700-0433-4250 GIRLS BASKETBALL NEEDED ADDITIONAL TRAVEL \$ FOR TRIP TO KODIAK 538.00  
SKYVIEW HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0432-4250 03/31/03  
SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

312-050017 100-05-4700-0842-4250 GIRLS BASKETBALL NEEDED ADDITIONAL TRAVEL DOLLARS FOR TRIP TO KODIAK 500.00  
SKYVIEW HIGH/PUPIL ACTIVITY/STUDENT COUNCIL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0432-4250 03/31/03  
SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

312-050017 100-05-4700-0437-4250 BOYS BASKETBALL NEEDED ADDITIONAL TRAVEL DOLLARS FOR TRIP TO KODIAK 986.00  
SKYVIEW HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0431-4250 03/31/03  
SKYVIEW HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

312-050017 100-05-4700-0562-4250 GIRLS BASKETBALL NEEDED ADDITIONAL TRAVEL DOLLARS FOR TRIP TO KODIAK 150.00  
SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0432-4250 03/31/03  
SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

312-050017 100-05-4700-0700-4250 BOYS BASKETBALL NEEDED ADDITIONAL TRAVEL DOLLARS FOR TRIP TO KODIAK 424.00  
SKYVIEW HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0431-4250 03/31/03  
SKYVIEW HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

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2598.00

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313-070929 100-07-4450-0000-4410 TRANSFER TO COVER COST OF DAILY POSTAGE FOR SCHOOL AND OFFICE TYPEWRITER 375.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

313-070929 100-07-4450-0000-4402 REPAIR. 27.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

313-070929 100-07-4450-0000-4402 96.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4450-0000-4430 03/31/03

KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

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498.00

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314-070930 100-07-4450-0000-4501 TRANSFER TO COVER COST OF MAILING PROGRESS REPORTS, REPORT CARDS AND CLASS 1500.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

314-070930 100-07-4100-0100-4501 SELECTION LETTERS 82.00  
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

314-070930 100-07-4100-0100-4901 120.00  
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/OTHER EXPENSES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

314-070930 100-07-4100-0210-4501 700.00  
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

314-070930 100-07-4100-0401-4501 98.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/31/03  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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2500.00

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315-310008 100-31-4100-0779-4501 TO COVER THE PURCHASE OF CLASSROOM SUPPLIES. 25.00  
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-31-4100-0786-4501 03/31/03  
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

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316 TRANSFER WAS REJECTED

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317 TRANSFER WAS REJECTED

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318 TRANSFER WAS REJECTED

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319-965038 100-96-4600-0000-4901 FUNDS TO COVER EXTRA CERTIFIED PUBLIC ACCOUNTING SERVICES FOR GOVERNMENTAL 2000.00  
UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-74-4551-0000-4402 03/31/03  
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

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320-030304 100-03-4600-0000-4501 PURCHASE BURNISHERS/FLOOR MACHINE (REPLACES WORN OUT ONE) 791.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-5101 03/31/03  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/EQUIPMENT

April 21, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Leave of Absence Requests/Support- Item-

It is recommended that the following requests for unpaid leave of absence be approved:

Michelle Gabriel	School Secretary III	Soldotna Elementary; effective the 2003-04 school year
Dawn Stetz	Administrative Secretary	Instruction Office; effective June 5, 2003



April 21, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Substitute Teacher Contracts– Item

The Administration recommends the following substitute teacher contracts be approved:

Thomas Rhyner	P.E.	Mountain View Elementary
Karl Kircher	Reading Teacher	Soldotna Middle School
Sherry Burt	English	Susan B. English School

April 21, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Tentative Tenure Teaching Assignments/2003-2004  
Item 10 a (4)

It is recommended that the following Tentative Tenure Teacher Assignments for the 2003-04 school year be approved:

Unassigned

Certification

Heather K-8  
Lindquist Elementary

Seward High School

Certification

Jerry 7-12 Biology,  
Dixon 7-12  
Physical  
Science  
7-12  
Humanities  
7-12 French  
7-12 English

April 21, 2003

TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services  
SUBJECT: Approval of Resignation Item 10 a (5)

It is recommended that the following resignation be accepted effective April 14, 2003:

Janette Cadieux-Lexmond	Physical Therapist	Currently on year's leave of absence from Soldotna Elementary
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**Memo To:** Members, Board of Education

**From:** Gary Whiteley, Ed. D.  
Assistant Superintendent of Instruction

**Date:** April 15, 2003

**Re:** Policy Adoption, Second Reading  
BP 5145.31 - Students in Transition (Homelessness)

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The attached school board policy will provide for children and youth in transition the support system as specified in the McKinney-Vento Act.

Although exhibits do not require action by the Board, E 5145.31 is also attached for your review.

This policy was presented to the Board for first reading at the April 11, 2003 Board meeting. The administration recommends approval of BP 5145.31.

ds

Attachments: BP 5145.31  
E 5145.31

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BP 5145.31

## **Students**

### **STUDENTS IN TRANSITION (HOMELESSNESS)**

The Kenai Peninsula Borough School Board believes that all children and youth including those in transition (homeless) are entitled to a free and appropriate public education. These children in transition will be given a full opportunity to meet state and local academic achievement standards and will be included in state and district assessments. KPBSD schools will ensure that children and youth in transition are free from discrimination, segregation and harassment.

KPBSD will provide for children and youth in transition the support system as specified in the McKinney-Vento Act.

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT**  
**Adoption Date:**

E 5145.31

**Students**

**STUDENTS IN TRANSITION (HOMELESSNESS)**

Homelessness exists within the Kenai Peninsula Borough School District. A combination of high housing costs, availability of affordable housing and poverty causes many families to lose their housing. Many young people leave their homes due to abuse, neglect and family conflict. Children and youth who have lost their housing live in a variety of places, including motels, shelters, shared residences, transitional housing programs, cars, campgrounds and others. Their lack of permanent housing can lead to potentially serious physical, emotional and mental consequences. KPBSD will ensure that all children and youth receive a free appropriate public education and are given meaningful opportunities to succeed in school. KPBSD will also follow the requirements of the McKinney-Vento Act.

It is the policy of KPBSD to view children as individuals. Therefore, this policy will not refer to children as “homeless”; it will instead use the term “children and youth in transition.” Under federal law, children and youth in transition must have access to appropriate public education, including preschool, and be

given a full opportunity to meet state and local academic achievement standards. They must be included in state- and district- wide assessments and accountability systems. KPBSD schools will ensure that children and youth in transition are free from discrimination, segregation and harassment.

Information regarding this policy will be: distributed to all students upon enrollment and once during the school year; provided to students who seek to withdraw from school; and posted in every district school, as well as other places where children, youth and families in transition receive services, including family and youth shelters, soup kitchens, motels, campgrounds, drop-in centers, welfare departments, health departments and other social service agencies.

## **Definitions**

- *Children and youth in transition* means children and youth who are otherwise legally entitled to or eligible for a free public education, including preschool, and lack a fixed, regular, and adequate nighttime residence, including:
  - children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, camping grounds or trailer parks due to lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting foster care placement;
  - children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular

sleeping accommodation for human beings;

- children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting; and
- migratory children and youth who are living in a situation described above.

A child or youth shall be considered to be in transition for as long as he or she is in a living situation described above.

*Unaccompanied youth* means a youth not in the physical custody of a parent or guardian, who is in transition as defined above. The more general term *youth* also includes unaccompanied youth.

*Enroll* and *enrollment* mean attending school and participating fully in school activities.

*Immediate* means without delay.

*Parent* means a person having legal or physical custody of a child or youth.

*School of origin* means the school the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

*Liaison* is the staff person designated by KPBSD as the person responsible for



carrying out the duties assigned to the liaison by the McKinney-Vento Act.

## **Identification**

In collaboration with school personnel and community organizations, the liaison will identify children and youth in transition in KPBSD, both in and out of school. The liaison will train school personnel on possible indicators of homelessness, sensitivity in identifying families and youth as in transition, and procedures for forwarding information indicating homelessness to the liaison. The liaison will also instruct school registrars and secretaries to inquire about possible homelessness upon the enrollment and withdrawal of every student, and to forward information indicating homelessness to the liaison. Community partners in identification may include: family and youth shelters, soup kitchens, motels, campgrounds, drop-in centers, welfare departments and other social service agencies, street outreach teams, faith-based organizations, truancy and attendance officers, local homeless coalitions and legal services.

The liaison will keep data on the number of children and youth in transition in KPBSD, where they are living, their academic achievement (including performance on state- and district-wide assessments), and the reasons for any enrollment delays, interruptions in their education or school transfers.

## **School Selection**

Each child and youth in transition has the right to remain at his or her school of origin, or to attend any school that houses students who live in the

attendance area in which the child or youth is actually living are eligible to attend. Maintaining a student in his or her school of origin is important for both the student and KPBSD. Students who change schools have been found to have lower test scores and overall academic performance than peers who do not change schools. High mobility rates have also been shown to lower test scores for stable students. Keeping students in their schools of origin enhances their academic and social growth, while permitting schools to benefit from the increased test scores and achievement shown to result from student continuity.

Therefore, in selecting a school, children and youth in transition shall remain at their schools of origin to the extent feasible, unless that is against the parent's or youth's wishes. Students may remain at their schools of origin the entire time they are in transition, and until the end of any academic year in which they become permanently housed. The same applies if a child or youth loses his or her housing between academic years.

Feasibility shall be a child-centered determination, based on the needs and interests of the particular student and the parent's or youth's wishes. Potential feasibility considerations include:

- Safety of the student;
- Continuity of instruction;
- Likely area of family's or youth's future housing;
- Time remaining in the academic year;
- Anticipated length of stay in temporary living situation;

- School placement of siblings; and
- Whether the student has special needs that would render the commute harmful.

Services that are required to be provided, including transportation to and from the school of origin (see below) and services under federal and other programs, shall not be considered in determining feasibility.

## **Enrollment**

Consistent, uninterrupted education is vital for academic achievement. Due to the realities of homelessness and mobility, students in transition may not have school enrollment documents readily available. Nonetheless, the school selected for enrollment will immediately enroll any child or youth in transition. Enrollment will not be denied or delayed due to the lack of any document normally required for enrollment, including:

- Proof of residency;
- Transcripts/school records (The enrolling school will contact the student's previous school to obtain school records. Initial placement of students whose records are not immediately available will be made based on the student's age and information gathered from the student, parent and previous schools or teachers.);
- Immunizations or immunization/health/medical/physical records (If necessary, the school will refer students to the liaison to assist with obtaining immunizations and/or immunization and other medical records. Health

records may often be obtained from previous schools or state registries, and school- or community-based clinics can initiate immunizations when needed.);

- Proof of guardianship;
- Birth certificate;
- Any other document requirements;
- Unpaid school fees;
- Lack of uniforms or clothing that conforms to dress codes; and
- Any factor related to the student's living situation.

Unaccompanied youth must also be immediately enrolled in school. They may either enroll themselves or be enrolled by a parent, non-parent caretaker, older sibling or liaison.

## **Transportation**

Without appropriate transportation, a student may not be able to continue attending his or her school of origin. To avoid such forced school transfers, at a parent's request, transportation shall be provided to and from the school of origin for a child or youth in transition. Transportation shall be provided for the entire time the child or youth has a right to attend that school, as defined above, including during the pendency of disputes. The liaison shall request transportation to and from the school of origin for unaccompanied youth. The length of the commute will only be considered in determining the feasibility of placement in the school of origin based on potential harm to the student, as discussed above. Parents and unaccompanied youth will be informed of this

right to transportation before they select a school for attendance.

Schools and the liaison shall use district transportation procedures to process requests. Requests shall be processed and transportation arranged without delay. If the student in transition is living and attending school in KPBSD, KPBSD shall arrange transportation. If the student in transition is living in this district but attending school in another, or attending school in this district but living in another, KPBSD will coordinate with the other district to determine who must arrange transportation. It is this district's policy that inter-district disputes shall not result in a student in transition missing school. If such a dispute arises, this district will arrange transportation and immediately bring the matter to the attention of the State Coordinator for the Education of Homeless Children and Youth.

In addition to receiving transportation to and from the school of origin upon request, children and youth in transition shall also be provided with other transportation services comparable to those offered to housed students.

## **Services**

Children and youth in transition shall be provided services comparable to services offered to other students in the school selected, including:

- Transportation (as described above);
- Title I (as described below);
- Educational services for which the student meets eligibility criteria, including

- special education and related services and programs for English language learners;
- Vocational and technical education programs;
  - Gifted and talented programs;
  - School nutrition programs; and
  - Before and after school programs.

KPBSD recognizes that children and youth in transition suffer from disabilities at a disproportionate rate, yet frequently are not evaluated or provided appropriate special education and related services. To address this problem, evaluations of children and youth in transition suspected of having a disability shall be given priority and coordinated with students' prior and subsequent schools as necessary, to ensure timely completion of a full evaluation. When necessary, KPBSD shall expeditiously designate a surrogate parent for unaccompanied youth suspected of having a disability. If a student has an Individualized Education Program (IEP), the enrolling school shall immediately implement it. Any necessary IEP meetings or re-evaluations shall then be conducted expeditiously. If complete records are not available, IEP teams will use good judgment in choosing the best course of action, balancing procedural requirements and the provision of services. In all cases, the goal will be to avoid any disruption in appropriate services.

When applying any district policy regarding tardiness or absences, any tardiness or absence related to a child's or youth's living situation shall be

excused. Our school district will follow state procedures to ensure that youth in transition and youth who are out of school are identified and accorded equal access to appropriate secondary education and support services. School personnel shall refer children and youth in transition to appropriate health care services, including dental and mental health services. The liaison will assist the school in making such referrals, as necessary.

School personnel must also inform parents of all educational and related opportunities available to their children and provide parents with meaningful opportunities to participate in their children's education. All parent information required by any provision of this policy must be provided in a form, manner and language understandable to each parent.

### **Disputes**

If a dispute arises over any issue covered in this policy, the child or youth in transition shall be immediately admitted to the school in which enrollment is sought, pending final resolution of the dispute. The student shall also have the rights of a student in transition to all appropriate educational services, transportation, free meals and Title I services while the dispute is pending.

The school where the dispute arises shall provide the parent or unaccompanied youth with a written explanation of its decision and the right to appeal and shall immediately refer the parent or youth to the liaison. The liaison shall ensure the student is enrolled in the school of his or her choice and receiving

other services to which he or she is entitled and shall resolve the dispute as expeditiously as possible. The parent or unaccompanied youth shall be given every opportunity to participate meaningfully in the resolution of the dispute. The liaison shall keep records of all disputes in order to determine whether particular issues or schools are repeatedly delaying or denying the enrollment of children and youth in transition.

The parent, unaccompanied youth or school district may appeal the liaison's decision as provided in the state's dispute resolution process.

### **Free meals**

Hunger and poor nutrition are obvious barriers to learning. To help ensure that children and youth in transition are available for learning, the U.S. Department of Agriculture has determined that all children and youth in transition are automatically eligible for free meals. On the day a child or youth in transition enrolls in school, the enrolling school must submit the student's name to KPBSD nutrition office for immediate processing.

### **Title I**

Children and youth in transition are automatically eligible for Title I services, regardless of what school they attend. The trauma and instability of homelessness puts students at sufficient risk of academic regression to warrant additional support. KPBSD shall reserve such funds as are necessary to provide services comparable to those provided to Title I students to children



and youth in transition attending non-participating schools. The amount reserved shall be determined by a formula based upon the per-pupil Title I expenditure and developed jointly by the liaison and the Title I coordinator. Reserved funds will be used to provide educationally related support services to children and youth in transition, both in school and outside of school, and to remove barriers that prevent regular attendance.

Children and youth in transition shall be assessed, reported on and included in accountability systems, as required by federal law and U.S. Department of Education regulations and guidance.

### **Training**

The liaison will conduct training and sensitivity/awareness activities for KPBSD relevant school personnel and central office personnel. The trainings and activities will be designed to increase staff awareness of homelessness, facilitate immediate enrollment, ensure compliance with this policy, and increase sensitivity to children and youth in transition.

The liaison shall also obtain from every school the name and contact information of a building liaison. Building liaisons will lead and coordinate their schools' compliance with this policy and will receive training from KPBSD liaison annually.

### **Coordination**

The liaison shall coordinate with and seek support from the State Coordinator

for the Education of Homeless Children and Youth, public and private service providers in the community, housing and placement agencies, the pupil transportation department, liaisons in neighboring districts and other organizations and agencies. Coordination will include conducting outreach and training to those agencies and participating in the local continuum of care, homeless coalition, homeless steering committee, and other relevant groups. Both public and private agencies will be encouraged to support the liaison and our schools in implementing this policy.

## **Preschool**

Preschool education is a very important element of later academic success. Children in transition have experienced many difficulties accessing preschool opportunities. To facilitate preschool enrollment and attendance, the provisions of this policy will apply to preschools. KPBSD will ensure that children in transition receive priority enrollment in KPBSD preschool programs, including exempting children in transition from waiting lists.

Children in transition with disabilities will be referred for preschool services under the Individuals with Disabilities Education Act (IDEA). Children in transition under age three will be referred for at-risk services under Part C of IDEA and screened to determine if referrals for additional Part C services are appropriate. The liaison will collaborate with Head Start and Even Start programs and other preschool programs to ensure that children in transition can access those programs.

**References:**

The McKinney-Vento Homeless Assistance Act, 42 U.S.C. §§11431 – 11436.

Title I, Part A of the Elementary and Secondary Education Act, 20 U.S.C. §§6311 – 6315.

The Individuals with Disabilities Education Act, 20 U.S.C. §§1400 *et seq.*

April 6, 2002 Policy of the Child Nutrition Division of the U.S. Department of Agriculture.

June 5, 1992 Policy of the Administration for Children and Families of the U.S. Department of Health and Human Services.

04/03