

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

REGULAR SCHOOL BOARD MEETING: April 15, 2002 - 7:30 p.m. at the Borough Administration Building, Soldotna, AK.

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

Worksession/Hearing

3:00 p.m. Education Legislation (*Conference call with legislators*)

3:30 p.m. Level III Grievance

A-G-E-N-D-A

1. Executive Session – Budget and Negotiations (*beginning at 4:30 p.m.*)
2. 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/[April 1, 2002](#)
3. School Reports
 - a. Sterling Elementary – Mr. Paul Kubena
4. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
5. Hearing of Delegations
6. Communications and Petitions
7. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A.
8. Awards and Presentations
 - a. Alaska Science Consortium Award
9. Superintendent's Report
10. Reports
 - a. Financial Reports [\(February\)](#) [\(March\)](#)

- b. [Budget Transfer Report](#)
- c. Board Reports

11. Action Items

a.

Consent Agenda

- (1) Approval of [AR 6158, Health Curriculum Opt Out Provisions](#)
- (2) Approval of [Long Term Substitute Teacher Contracts](#)
- (3) Approval of [Administrative Recommendation Regarding Resignations](#)
- (4) Approval of [Request for Leave of Absence-Certified](#)
- (5) Approval of [Request for Leave of Absence –Support](#)
- (6) Approval of [New Teacher Assignment](#)

Administrative Services

- b. Approval of [New Administrator Appointments](#)

Instructional Services

- c. Approval of [BP 6158, Health Curriculum Opt Out Provisions](#)

Superintendent

- d. Approval of [Resolution 01-02-13, Support of a Long Range Fiscal Plan for Alaska](#)

12. First Reading of Policy Revisions

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

14. Board Comments

15. Executive Session

16. Adjourn

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KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 N. Binkley Street
Soldotna, AK 99669

April 1, 2002

SCHOOL BOARD MEMBERS:

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

STAFF PRESENT:

Dr. Donna Peterson, Superintendent of Schools
Dr. Gary Whiteley, Assistant Superintendent, Instruction
Mr. Todd Syverson, Assistant Superintendent, Administrative Services

OTHERS PRESENT:

Mr. Paul Kubena	Mr. Rick Matiya
Mrs. Lynne Hohl	Mrs. Paula Christensen
Mr. John Kistler	Mr. Tim Peterson
Mrs. Debbie Stewart	Mr. Jim White
Mr. Sam Stewart	Mrs. Lisa Bote-Phillips
Dr. Roy Anderson	Ms. Terri Woodward
Mr. Richard Putney	Mr. Dave Spence
Mrs. Shana Loshbaugh	Mrs. Nan Spooner
Mrs. Jackie Ansotegui	

Others present not identified.

CALL TO ORDER:

Dr. Anderson called the meeting to order at 4:30 p.m. A quorum of School Board members, Dr. Anderson, Ms. Germano, Mr. Arness, Mrs. Mullins, Mrs. Gilman, Mr. Poindexter, and Mrs. Crawford were in attendance.

EXECUTIVE SESSION:

At 4:31 p.m., Mr. Poindexter moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough. Specifically, the executive session was to discuss budget and negotiations. Mrs. Mullins seconded.

Motion carried unanimously.

Mr. Arness left at 6:00 p.m.

ADJOURN EXECUTIVE SESSION:

At 7:37 p.m., Mrs. Mullins moved the executive session be adjourned. Mrs. Crawford seconded.

Motion carried unanimously.

PLEDGE OF ALLEGIANCE:

Dr. Anderson 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	Absent/Excused

Mrs. Debra Mullins	Present
Mrs. Margaret Gilman	Present
Mr. Al Poindexter	Present
Miss Katie Lockwood	Present

- APPROVAL OF AGENDA:** The agenda was approved with revisions to Item 11a.(2), Approval of Leave of Absence Requests-Certified, and Item 11d., Approval of Resignations.
- APPROVAL OF MINUTES:** The Revised School Board Minutes of March 4, 2002, were approved as printed.
- PUBLIC PRESENTATIONS:** Ms. Velvet Heffner, Sterling Elementary parent, expressed concern for the need for a certified, qualified teacher to teach physical education classes at Sterling Elementary. She acknowledged that money to pay for teachers is a problem and suggested that the District apply for grant money. She referenced a website offering \$50 million in grants and volunteered to assist in applying for the money, if a qualified physical education teacher could be hired. She stated that she observed the current physical education class and was not satisfied. She presented a petition containing 350 signatures requesting the Board hire a certified teacher to teach the physical education classes. She distributed copies of the petition and a page listing the reasons for the petition and a reference to the grant website.
- COMMUNICATIONS AND PETITIONS:** Dr. Peterson referenced additional information that was sent in the Board information packet regarding the Seward Softball Program outsource application. She stated that she received an invitation to attend the Masonic Awards Program on April 18 at 7:00 p.m. at Kenai Central and noted that Dr. Anderson would attend. She reported that she received a follow-up invitation from AASB to participate in QS2.
- Ms. Germano stated that she will find out whether it is advantageous for the District to participate in QS2 during the April 2 AASB teleconference.
- AWARDS AND PRESENTATIONS:** The Board presented a Golden Apple Award to Lisa Bote-Phillips, Kenai Central High Special Education aide, for her dedication to students and service to the District.
- SUPERINTENDENT'S REPORT:** Dr. Peterson reported that the parent trip to Juneau has been rescheduled for various dates in April 2002. She reported that the AASB Legislative Fly-in is scheduled for late April. She reported that four students will participate in the Borough-funded student government experience on April 15-16.
- PARTNERSHIPS:** Dr. Whiteley presented a list of organizations and agencies with which the District has leases or agreements.
- BOARD REPORTS:** Mrs. Crawford reported that she attended the Spring Creek graduation and noted that eight men received their diplomas. She reported that the prison superintendent told those present that for most of the offenders this graduation ceremony is the first time in their lives they have been publicly recognized for doing something good.
- CONSENT AGENDA:** Items presented on the Consent Agenda were Tentative Tenure Teacher Assignment, Leave of Absence Requests-Certified, Leave of Absence Requests-Support, Terminations, Seward Bus Purchase, and Budget Transfers.
- Tentative Tenure Teacher Assignment:** Mr. Syverson recommended the Board approve a tentative tenure teacher assignment for the 2002-2003 school year for Jennifer Tabor.

- Leave of Absence Requests-Certified: Mr. Syverson recommended the Board approve an unpaid leave of absence request for the 2002-2003 school year for Janette Cadieux-Lexmond, physical therapist, Soldotna Elementary; Sherri Baktuit, second grade, Soldotna Elementary; and Heather Lindquist, Grades 5-8, Moose Pass Elementary.
- Leave of Absence Requests-Support: Mr. Syverson recommended the Board approve an unpaid leave of absence request for Loretta Pearce, deaf education interpreter, Kenai Middle School (effective immediately); and Linda Vroman, special education aide, North Star Elementary (effective for the 2002-2003 school year).
- Terminations: Mr. Syverson recommended the Board approve the terminations of five teachers (currently on an unpaid leave of absence) for failure to notify the District of their intent to return (per KPEA Negotiated Agreement).
- Seward Bus Purchase: Mr. Syverson recommended the Board approve the purchase of two new 15-passenger special education buses.
- Budget Transfers: Mrs. Douglas recommended the Board approve budget transfer Number 430 to move funds from the Special Services psychologist and speech therapy salary accounts to professional/technical accounts to pay for contracted services.
- Mrs. Douglas recommended the Board approve budget transfer Number 434 for the Food Service Department to move funds to the Homer High (\$20,000), Seward High (\$15,000), and Soldotna High (\$14,000) kitchens to pay for additional costs due to increased student participation.
- ACTION Mrs. Crawford moved the Board approve Consent Agenda Items Numbers 1 through 6. Ms. Germano seconded.
- Motion carried unanimously.
- FY02 Budget Revision: Dr. Peterson recommended the Board approve an amended FY02 Operating Fund budget of \$76,718,250 and a total budget for all funds of \$92,322,110. Dr. Peterson noted that there will be future revisions.
- ACTION Mrs. Crawford moved the Board approve revisions to the FY02 Budget revisions as presented. Ms. Germano seconded.
- Motion carried unanimously.
- FY 2002-2003 Budget: Dr. Peterson recommended the Board approve an FY03 Operating Fund Budget of \$74,390,220 and a total budget for all funds of \$89,917,829.
- ACTION Mrs. Mullins moved the Board approve the FY 2002-2003 annual budget (revised). Mrs. Crawford seconded.
- Motion carried unanimously.
- Resignations: Mr. Syverson recommended the Board approve resignations effective for the end of the 2001-2002 school year for Bradley Kloeckl (currently on unpaid leave of absence, resignation effective immediately); Theo Lexmond (currently on unpaid

leave of absence, resignation effective immediately); David Martian, Grade 8 math/science, Nikiski Middle/High School; Diane Porter, Grade 2, Sears Elementary; Sue Strutz, physical education, Homer Middle School; Curtis Terrill, science, Skyview High; A. J. Tiger, athletic director, Nikiski Middle/High School; Peggy Totten (resignation effective immediately), Grade 8 Social Studies, Kenai Middle School; Rich Toymil, principal, Paul Banks Elementary; James Ballentine, counselor, Homer High; Barbara Browning, social studies, Homer High; Barbara Burman, special education/speech, Redoubt Elementary; Celia Colvin, Grade 3, K-Beach Elementary; Susan Crane, Grade 5, K-Beach Elementary; Beverly Edwards, Grade 4, K-Beach Elementary; Matthew Estill, special education resource, Homer Middle, Port Graham Elementary/High, Nanwalek Elementary/ High; Bonnie Evans, Grades 5-10, Razdolna School; David Evans III, principal/teacher, Razdolna School; Ann Fraser, Grade 3, Tustumena Elementary; Zada Friedersdorff, Grade 5/6, Redoubt Elementary; Dorothy Gray, teacher specialist, Staff Development; Thomas Green, Grade 6, Kenai Middle; Mary Jackson, kindergarten, Sears Elementary; Sally Kishbaugh, special education/severe, K-Beach Elementary; Sue Liebner, principal, North Star Elementary; Laurine Maxwell-Evans, vision impaired, special education teacher, Redoubt Elementary; Terry McBee, art, Soldotna Middle; Tashawna Olson, counselor, Homer High; Catherine Rate, language arts, Homer High; Trena Richardson, principal, K-Beach Elementary; William Rolph, Grades 4/5, Connections; David Schmidt, music, Soldotna Middle; Deborah Smith, Grade 3, West Homer; and Kathleen Smith, special education teacher, Kenai Central High.

ACTION

Mrs. Crawford moved the Board approve a revised list of resignations. Ms. Germano seconded.

Motion carried unanimously.

**Administrative Recommendation
Regarding Outsource of Seward Girls
Softball:**

Mr. Syverson recommended the Board approve an administrative directive to the Seward softball program to resubmit their softball outsource proposal to KPSAA early in the 2002-2003 school year for consideration.

Mr. John Perry asked the Board to approve the Seward Softball Program outsource activity request. He stated that the Region III athletic director told him that the team could play a full schedule of junior varsity games, if approved.

Mrs. Lynn Hohl asked the Board not to approve the administrative recommendation and to allow the softball team to play.

ACTION

Ms. Germano moved the Board approve the administrative directive to the Seward softball program to resubmit their softball outsource proposal to KPSAA early in the 2002-2003 school year for consideration. Mrs. Mullins seconded.

ACTION

Ms. Germano moved the Board approve an amendment to substitute the motion allowing provisional approval for the Seward Softball Program to participate in the 2002 season. Mrs. Crawford seconded.

**Administrative Recommendation
Regarding Outsource of Seward Girls
Softball (continued):**

Ms. Germano acknowledged that the amendment puts the District in an awkward position but added that "time is of the essence" and that she does not want to deny Seward softball participants the opportunity to play. She suggested that the Board review the timeline for outsource activity requests.

Mrs. Mullins reported that a lot of information has been provided and a lot of work has been done regarding the Seward Softball Program outsource activity request. She stated that she does not want to penalize students because of deadlines. She stated that she appreciates the work put forth on the request as well as the e-mail messages of support.

Mrs. Gilman thanked Mrs. Hohl for her work on behalf of the Seward students. She stated that the District needs to constantly remember to do what is best for students. She stated that the softball program is an important activity for the Seward students and added that they should not be kept from playing because of a paperwork deadline.

Amendment carried unanimously.

Amended motion carried unanimously.

2002-2003 Tentative Board Meeting Dates: Dr. Peterson recommended the Board approve a tentative list of School Board meetings and a planning session for the 2002-2003 school year. She stated that there is one less meeting scheduled next year and noted that the fall meetings in Homer and Seward will alternate each year allowing visits to each community after the October election.

Mrs. Hohl thanked the Board and administration for accommodating the Seward community. She stated that by alternating the meeting schedule, every other year the Seward residents will be able to meet the newly elected Board members.

ACTION

Mrs. Mullins moved the Board approve a tentative list of School Board meetings and a planning session for the 2002-2003 school year. Mrs. Crawford seconded.

Motion carried unanimously.

FIRST READING OF POLICY REVISIONS:

The Board heard a first reading of BP 6158, Health Curriculum Opt Out Provisions. Dr. Whiteley stated that the reason for changing the policy is to allow greater parent choice surrounding controversial issues related to the health curriculum.

PUBLIC PRESENTATIONS/ COMMENTS:

Mr. Richard Douglas asked the Board if they will be reducing teachers for the 2002-2003 school year. He expressed concern that teachers will be cut from Seward Elementary.

Dr. Anderson replied that teachers are hired according to a formula and that if there is a decrease in student enrollment, there will be a reduction of teachers. He referred further questions to the administration and suggested Mr. Douglas express his concerns to the legislature.

Ms. Lisa Quesnel reported that she attended the Region III basketball tournament and added that she is extremely proud of the boy's team for winning the sportsmanship award and the girl's team for winning the academic award as well as the first place championship.

PUBLIC PRESENTATIONS/ COMMENTS (continued):

Mrs. Penny Vadla, parent and teacher, expressed concern that specialists are being reassigned to the classroom next year. She stated that her daughter participates in the QUEST Program and has excelled. She stated that to cut the QUEST Program is a disservice to students and that the District does not do enough for gifted and talented students. She stated that she teaches a few vocational education classes and that the

Vocational Education Program has sent her to conferences and provided books and materials. She stated that the staff development program has provided writing workshops and organized the mentor teacher program. She reported that the Technology Department has provided training in Dreamweaver and Fireworks, and Palm software. She noted that the skills she has learned from each special program has been passed on to her students. She stated that more students are affected if the technology specialist teaches teachers, who in turn, teach students. She stated that if the programs are grant driven, then the District is not saving money by reassigning the specialists to classrooms. She stated that she doesn't want to see valuable programs lost, especially if they are grant driven and beneficial.

Dr. Anderson reported that QUEST Programs are governed by federal law and that the District must comply with the mandates.

Mrs. Vadla stated that she felt compelled to speak to the Board because the training and assistance offered by District special programs make her a better teacher.

Ms. Germano stated that the administration recommended the Board look at programs differently than in the past. She stated that she is confident that the administration is going to come forward with a staff development plan that meets the needs of the teachers. She stated that is looking forward seeing the plan.

Ms. Terri Woodward, Skyview High School head custodian, stated that the impact on school bathrooms and supplies is incredible because of the amount of after-school activities. She asked the Board and administration for more money for supplies and custodial services to accommodate the heavy use. She noted that Soldotna High will be closed this summer causing all student activities to be held at Skyview High.

Dr. Anderson complimented the employees for the fine shape of District buildings.

Ms. Jennifer Hubbard, Sterling Elementary parent, expressed concern for physical education classes and student safety. She stated that if a teacher with a physical education endorsement is not available, then it is better not to offer physical education.

BOARD COMMENTS:

Mrs. Gilman stated that she felt sad about the decline in student enrollment causing a revision to the current year budget. She stated that the District has an absolutely fantastic educational program. She stated that she would like to spread the word to parents about the great educational opportunity. She stated that she was also saddened after reading the list of resignations. She extended best wishes to those who resigned and thanked them for their service to the District. She added that she hopes the District can continue to attract the same caliber of teachers to the Peninsula.

BOARD COMMENTS (continued):

Ms. Germano agreed with Mrs. Gilman's comments regarding the approval of resignations. She stated that there are many great teachers in the District. She stated that the Board is trying to do the best they can for students with the money available. She stated that the Board has often been accused of not caring for employees but added that that opinion is not true. She stated that the Board strongly believes that protecting classroom programs is extremely important. She stated that KPBSD is doing the best job in the state at preserving smaller classrooms. She stated that it is frustrating to have to do more with less but added that the Board wants to provide community access to school buildings. She asked for the Board's consensus for the adoption of a resolution at the April 15 meeting regarding a long range fiscal plan for

the state. She stated that she liked the resolution sent by Representative Lancaster which was recently passed by the Anchorage School District. She thanked Ms. Lisa Bote-Phillips for her hard work.

Dr. Anderson announced that the Board was in agreement and asked the administration to draft a long range fiscal plan resolution for consideration.

Mrs. Crawford agreed with Ms. Germano's comments regarding Ms. Bote-Phillips. She reported that she attended the Soldotna High School National Honor Society Induction ceremony. She stated that Mr. Rife was honored at the same event for being chosen for the Milken Family Foundation National Educator Award and noted that Dr. Ed McLain, Deputy Commissioner of Education, presented the award. She stated that she is absolutely committed to ensure that this District remains a great District. She stated that all Board members are committed to make certain that class sizes are as small as possible, especially in primary grades. She stated that parents have a choice in educating their children and therefore the District must be competitive. She stated that she enjoyed watching Region III basketball games. She stated that she will go to Nikiski to judge some debates. She thanked those persons who have been lobbying the legislature for additional education funding.

Mrs. Mullins assured parents that they do listen to them. She stated that the Board does not make quick decisions and usually requires more time to investigate and gather additional information. She thanked parents for bringing their concerns to the Board. She stated that she is especially proud of the Nikiski girl's basketball team for earning the academic award. She stated that it is wonderful for youth to excel at academics, especially when they have such busy schedules. Mrs. Mullins announced that the Nikiski area schools lost a former student in a tragic accident during the week of spring break.

Dr. Anderson stated that he attended the Skyview High Swing Choir Spring Fling which featured Miss Lockwood, student Board representative. He commended Mrs. McKay, choir director and Miss Lockwood, for a wonderful program. He stated that he was disheartened to see Mr. Dave Schmidt's name on the resignation list along with many other fine teachers.

ADJOURN:

At 8:28 p.m., Mrs. Crawford moved the School Board Meeting be adjourned. Mrs. Mullins seconded.

Motion carried unanimously.

Respectfully submitted,

Dr. Nels Anderson, President

Mrs. Sammy Crawford, Clerk

The Minutes of April 1, 2002,
have not been approved as of
April 3, 2002.

REPORT: GNLB09MI GENERATED: 23 FEB 2002 11:02 JOB: SYNBAT/GLREVFUN RUN: MONDAY 2002APR08 08:53

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

MTD YTD BUDGET DIFFERENCE PERCENT TO DATE

FUND: 100 OPERATING FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	576,623.00	576,623.00	0%
0011 BOROUGH APPROPRIATIO	2,025,262.75	16,202,102.00	24,102,170.00	7,900,068.00	67%
0012 IN KIND REVENUE	0.00	0.00	6,086,948.00	6,086,948.00	0%
0030 EARNINGS ON INVESTMT	0.00	0.00	1,764,576.00	1,764,576.00	0%
0040 OTHER LOCAL REVENUE	4,741.65	69,014.90	50,000.00	19,014.90-	138%
0041 TUITION	0.00	0.00	0.00	0%	
0046 RENTAL OF SCH FACILI	2,800.00	15,500.00	65,000.00	49,500.00	23%
0049 ERATE REVENUE	3,703.98	247,807.81	650,000.00	402,192.19	38%
LOCAL REVENUE TOTAL	2,036,508.38	16,534,424.71	33,295,317.00	16,760,892.29	49%

STATE REVENUE

0051 FOUNDATION	3,539,074.00	28,312,592.00	42,482,522.00	14,169,930.00	66%
0052 QUALITY SCHOOLS	1,149,974.00	1,149,974.00	1,170,983.00	21,009.00	98%
0059 TUITION	0.00	0.00	231,000.00	231,000.00	0%
STATE REVENUE TOTAL	4,689,048.00	29,462,566.00	43,884,505.00	14,421,939.00	67%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	136,060.00	136,060.00	0%
100 OPERATING FUND	6,725,556.38	45,996,990.71	77,315,882.00	31,318,891.29	59%

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE

0050 STATE REVENUE	4,271.35	4,457.27	16,360.00	11,902.73	27%
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
201 STATE/STAFF DEVELPMT	4,271.35	4,457.27	16,360.00	11,902.73	27%

FUND: 205 PUPIL TRANSPORTATION

STATE REVENUE

0050 STATE REVENUE	396,663.00	2,200,676.90	4,454,433.00	2,253,756.10	49%
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TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	0.00	0.00	57,342.00	57,342.00	0%
205 PUPIL TRANSPORTATION	396,663.00	2,200,676.90	4,511,775.00	2,311,098.10	48%

FUND: 207 PREG & PARENT TEENS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,450.00	7,550.00	100.00	98%
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FUND: 210 FY02 CONTRACT 521322

STATE REVENUE

0050 STATE REVENUE	0.00	7,578.76	8,400.00	821.24	90%
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FUND: 211 FY02 HSGQE Contract

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	2,000.00	2,000.00	0%
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FUND: 212 FY02 R&D Contract

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	71,790.00	71,790.00	0%
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FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	20,823.00	215,073.00	194,250.00	9%
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STATE REVENUE

0050 STATE REVENUE	0.00	32,686.00	32,686.00	0.00	100%
215 COMMUNITY SCHOOL FUN	0.00	53,509.00	247,759.00	194,250.00	21%

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	27,308.00	27,308.00	0%
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FUND: 240 QUALITY SCHOOLS

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	171,347.00	171,347.00	0%
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FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0020 TYPE A LUNCH-PUPILS	130,279.58	842,324.33	1,061,628.00	219,303.67	79%
0040 OTHER LOCAL REVENUE	1,851.30	4,212.20	8,000.00	3,787.80	52%
LOCAL REVENUE TOTAL	132,130.88	846,536.53	1,069,628.00	223,091.47	79%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	408,116.52	1,240,730.00	832,613.48	32%
0162 USDA	0.00	90,190.00	90,190.00	0%	

FEDERAL REVENUE TOTAL	0.00	408,116.52	1,330,920.00	922,803.48	30%
255 FOOD SERVICE FUND	132,130.88	1,254,653.05	2,400,548.00	1,145,894.95	52%

FUND: 260 TITLE I-A

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	870,945.44	870,945.44	2,523,889.00	1,652,943.56	34%

FUND: 262 HANDICAPD PRESCHOOLS

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	17,461.41	23,425.88	79,632.00	56,206.12	29%

FUND: 264 ADV PLCMNT INCNTV GR

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	9,659.00	9,659.00	0%

FUND: 265 CARL PERKINS - BASIC

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	74,409.89	83,413.46	245,076.00	161,662.54	34%

FUND: 266 TITLE VI-B

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	211,270.44	348,936.24	1,413,819.00	1,064,882.76	24%
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FUND: 271 CHARTER SCHOOL GRANT

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	31,400.00	45,913.00	14,513.00	68%
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FUND: 272 UPWARD BOUND/UAA

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	41,834.00	41,834.00	0%
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FUND: 274 PTR REDUCTION FUND

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	150,556.36	201,151.78	653,763.00	452,611.22	30%
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FUND: 275 CAPACITY,BLDG,IMPROV

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	55,455.00	55,455.00	0%
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FUND: 277 GEAR UP

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	12,323.61	16,454.65	53,034.00	36,579.35	31%
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FUND: 280 HIGH INTENSITY

STATE REVENUE

0050 STATE REVENUE	7,242.78	7,242.78	16,231.00	8,988.22	44%
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	7,242.78-	0.00	0.00	0.00	0%
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280 HIGH INTENSITY	0.00	7,242.78	16,231.00	8,988.22	44%
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FUND: 281 MIGRANT ED SUMMER

LOCAL REVENUE

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

FUND: 281 MIGRANT ED SUMMER

0150 INTERGVNMTL FEDERAL	0.00	8,332.77	25,147.00	16,814.23	33%
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281 MIGRANT ED SUMMER	0.00	8,332.77	25,147.00	16,814.23	33%
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FUND: 282 STW SUSTAINABILITY

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	1,128.05	1,128.05	40,000.00	38,871.95	2%
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FUND: 283 TECH LITERACY

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	23,272.97	29,147.49	106,176.00	77,028.51	27%
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FUND: 284 YID SPRING CRK

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	69,036.00	69,036.00	0%
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FUND: 285 QELF GRANT

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	5,009.00	7,592.00	9,000.00	1,408.00	84%
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FUND: 286 FAS TEENS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	12,951.00	12,951.00	0%
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FUND: 287 BARRIERS TO LEARNING

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	11,025.00	11,025.00	0%
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FUND: 350 TITLE IX - INDIAN ED

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	24,384.16	310,228.00	285,843.84	7%
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FUND: 351 21ST CENT: AFTR BELL

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	75,823.58	880,463.00	804,639.42	8%
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FUND: 354 FED DRUG & VIOL PREV

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	15,524.68	235,229.00	219,704.32	6%
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FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	128,300.00	128,300.00	0%
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FUND: 371 CORPORATE GRANTS

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	4,000.00	21,824.00	52,409.00	30,585.00	41%
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FUND: 372 COMMUNITY THEATER

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	265.00	159,537.00	159,272.00	0%
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0046 RENTAL OF SCH FACILI	0.00	340.00	0.00	340.00-	0%
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LOCAL REVENUE TOTAL	0.00	605.00	159,537.00	158,932.00	0%
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FUND: 375 EQUIPMENT FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	795,540.00	795,540.00	0%
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FEDERAL REVENUE

0230 SURPLUS PROPERTY	0.00	3,572.55	0.00	3,572.55-	0%
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375 EQUIPMENT FUND	0.00	3,572.55	795,540.00	791,967.45	0%
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FUND: 377 NATL SCI FOUNDATION

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%
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FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,500.00	11,606.00	4,106.00	64%
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377 NATL SCI FOUNDATION	0.00	7,500.00	11,606.00	4,106.00	64%
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FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

0031 INTEREST REVENUE	5,824.63	78,763.75	0.00	78,763.75-	0%
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FEDERAL REVENUE

0210 PUPACT REVENUE	207,934.40	1,499,542.03	0.00	1,499,542.03-	0%
0211 PUPACT GATE RECEIPTS	17,678.56	117,580.37	0.00	117,580.37-	0%
0214 PUPACT PARTCPTN FEES	2,321.64-	165,535.46	0.00	165,535.46-	0%
0215 PUPACT FND RAISG REV	670.74	90,349.56	0.00	90,349.56-	0%
0216 PUPACT ACTIVITY FEE	4,288.29	48,475.86	0.00	48,475.86-	0%
0220 PUPACT DONATIONS	2,210.00	6,145.00	0.00	6,145.00-	0%
FEDERAL REVENUE TOTAL	230,460.35	1,927,628.28	0.00	1,927,628.28-	64%

TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	22,700.00	115,057.62	0.00	115,057.62-	0%
710 PUPIL ACTIVITY FUND	258,984.98	2,121,449.65	0.00	2,121,449.65-	0%

REPORT: GNLA07PI GENERATED: 23 FEB 2002 11:01 JOB: SYNBAT/GLEXP COM RUN: MONDAY 2002APR08 08:49 PAGE 1

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

ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	UNENCUMBERED ENCUMBRANCES	% BALANCE	EXP
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100 OPERATING FUND

4100 REGULAR INSTRUCTION	31,662,094	33,171,932	2,670,827.94	17,606,454.85	394,894.10	15,170,583.05	54
4120 BILINGUAL INSTRUCTIO	524,929	502,930	52,020.90	281,173.00	183.24	221,573.76	55
4130 GIFTED/TALENTED INST	906,959	900,651	78,434.59	495,661.82	643.81	404,345.37	55
4140 ALTNTV (CONNECTIONS)	2,549,646	1,852,621	80,887.26	925,288.27	43,190.36	884,142.37	52
4160 VOCATIONAL EDUCATION	1,605,230	1,543,470	130,083.91	807,561.74	6,770.81	729,137.45	52
4200 SPED INSTRUCTION	6,675,857	6,546,701	586,390.63	3,525,252.33	5,139.57	3,016,309.10	53
4220 SPED SVCS - STUDENT	2,982,818	2,812,816	264,899.44	1,611,348.29	10,882.08	1,190,585.63	57
4320 GUIDANCE SERVICES	1,092,570	1,092,016	93,813.49	576,698.26	1,830.26	513,487.48	52
4330 HEALTH SERVICES	893,113	894,221	90,311.60	499,291.40	4,666.41	390,263.19	56
4350 SUPPORT SVCS/INSTRC	746,490	624,219	41,211.07	280,849.38	15,632.13	327,737.49	47
4352 LIBRARY SERVICE	1,381,586	1,429,531	120,495.16	772,105.19	16,521.32	640,904.49	55
4354 INSERVICE	26,293	33,352	152.73	12,087.05	3,602.10	17,662.85	47
4400 SCHOOL ADMINSTRATION	3,303,633	3,291,814	272,116.12	1,889,241.82	651.10	1,401,921.08	57
4450 SCH ADMIN - SUPPORT	2,521,993	2,585,027	240,673.60	1,570,507.20	7,646.11	1,006,873.69	61
4511 BOARD OF EDUCATION	172,877	182,345	11,511.29	126,378.27	420.17	55,546.56	69
4512 OFF OF SUPERINTENDEN	277,205	251,298	19,211.36	176,275.46	350.00	74,672.54	70
4513 ASST SUPT/INSTRUCTN	184,617	187,306	14,330.82	119,062.19	1,608.00	66,635.81	64
4551 FISCAL SERVICES	407,875	479,535	60,586.64	343,207.78	5,660.16	130,667.06	72
4552 INTERNAL SERVICES	554,997	578,574	41,962.59	382,994.27	824.14	194,755.59	66
4553 STAFF SERVICES	392,124	443,999	33,083.54	272,598.43	379.90	171,020.67	61
4555 DATA PROCESSING SVCS	1,132,347	1,158,240	197,443.73	637,433.61	15,932.56	504,873.83	56
4556 OP & BUSINESS SVCS	160,742	155,641	12,466.46	111,235.68	1,395.00	43,010.32	72
4600 OPERATION OF PLANT	13,240,454	13,390,680	688,887.67	4,732,465.60	19,996.96	8,638,217.44	35
4700 PUPIL ACTIVITY	1,424,735	1,418,909	72,922.61	622,097.53	37,984.23	758,827.24	46
4905 TRANS FD-PUPIL TRAN	57,342	57,342	0.00	0.00	0.00	57,342.00	0

74,878,526 75,585,170 5,874,725.15 38,377,269.42 596,804.52 36,611,096.06 51

201 STATE/STAFF DEVELPMT

4100 REGULAR INSTRUCTION	16,359	16,360	881.72	5,378.99	0.00	10,981.01	32
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205 PUPIL TRANSPORTATION

4760 PUPIL TRANSPORTATION	4,511,775	4,511,775	491,808.61	2,662,478.21	1,121.00	1,848,175.79	59
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206 ABSTINENCE GRANT

4100 REGULAR INSTRUCTION	0	0	0.00	0.00	0.00	0.00	0
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207 PREG & PARENT TEENS

4300 SUPPORT SERV-PUPILS	7,550	7,550	0.00	7,450.00	0.00	100.00	98
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210 FY02 CONTRACT 521322

4100 REGULAR INSTRUCTION	8,400	8,400	0.00	7,578.76	0.00	821.24	90
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211 FY02 HSGQE Contract

4100 REGULAR INSTRUCTION	2,000	2,000	0.00	2,000.00	0.00	0.00	100
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212 FY02 R&D Contract

4100 REGULAR INSTRUCTION	71,790	71,790	0.00	0.00	0.00	71,790.00	0
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215 COMMUNITY SCHOOL FUN

4780 COMMUNITY SERVICES	277,460	247,759	16,656.11	140,626.08	705.00	106,427.92	57
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225 BOARDING HOME PROGRA

4300 SUPPORT SERV-PUPILS	27,308	27,308	1,794.30	9,277.30	0.00	18,030.70	33
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240 QUALITY SCHOOLS

4100 REGULAR INSTRUCTION	171,347	171,347	150.15	71,630.80	4,706.25	95,009.95	44
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255 FOOD SERVICE FUND

4790 FOOD SERVICES	2,400,548	2,400,548	250,059.74	1,617,537.13	11,833.74	771,177.13	67
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260 TITLE I-A

4100 REGULAR INSTRUCTION	2,431,022	2,430,222	201,112.41	1,228,068.62	56,414.48	1,145,738.90	52
4300 SUPPORT SERV-PUPILS	93,667	93,667	6,679.90	37,499.65	1,666.60	54,500.75	41

	2,524,689	2,523,889	207,792.31	1,265,568.27	58,081.08	1,200,239.65	52
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262 HANDICAPD PRESCHOOLS

4200 SPED INSTRUCTION	79,632	79,632	5,868.48	35,162.84	0.00	44,469.16	44
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264 ADV PLCMNT INCNTV GR

4100 REGULAR INSTRUCTION	9,659	9,659	1,872.37	1,872.37	630.00	7,156.63	25
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265 CARL PERKINS - BASIC

4160 VOCATIONAL EDUCATION	220,230	245,076	18,100.50	130,073.24	9,415.89	105,586.87	56
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266 TITLE VI-B

4200 SPED INSTRUCTION	296,893	1,413,819	81,291.95	538,271.68	14,717.29	860,830.03	39
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271 CHARTER SCHOOL GRANT

4100 REGULAR INSTRUCTION	45,913	45,913	656.76	3,540.66	0.00	42,372.34	7
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272 UPWARD BOUND/UAA

4100 REGULAR INSTRUCTION	41,834	41,834	989.72	3,058.40	0.00	38,775.60	7
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274 PTR REDUCTION FUND

4100 REGULAR INSTRUCTION	180,012	653,763	49,988.74	302,389.18	0.00	351,373.82	46
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275 CAPACITY,BLDG,IMPROV

4200 SPED INSTRUCTION	55,455	55,455	5,388.98	11,446.55	2,874.50	41,133.95	25
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277 GEAR UP

4100 REGULAR INSTRUCTION	53,034	53,034	4,134.79	24,921.28	0.00	28,112.72	46
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280 HIGH INTENSITY

4100 REGULAR INSTRUCTION	16,231	16,231	0.00	7,242.78	0.00	8,988.22	44
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281 MIGRANT ED SUMMER

4100 REGULAR INSTRUCTION	38,239	25,147	0.00	8,332.77	0.00	16,814.23	33
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282 STW SUSTAINABILITY

4100 REGULAR INSTRUCTION	40,000	40,000	3,000.00	4,128.05	0.00	35,871.95	10
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283 TECH LITERACY

4100 REGULAR INSTRUCTION	106,176	106,176	8,709.84	46,731.46	247.98	59,196.56	44
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284 YID SPRING CRK

4100 REGULAR INSTRUCTION	69,036	69,036	355.57	386.10	4,563.60	64,086.30	7
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285 QELF GRANT

4200 SPED INSTRUCTION	9,000	9,000	659.00	8,251.00	0.00	749.00	91
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286 FAS TEENS

4100 REGULAR INSTRUCTION	12,951	12,951	2,336.14	3,536.14	7,987.50	1,427.36	88
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287 BARRIERS TO LEARNING

4100 REGULAR INSTRUCTION	11,025	11,025	0.00	0.00	0.00	11,025.00	0
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350 TITLE IX - INDIAN ED

4100 REGULAR INSTRUCTION	310,228	310,228	31,575.18	140,274.14	68.08	169,885.78	45
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351 21ST CENT: AFTR BELL

4100 REGULAR INSTRUCTION	814,105	814,105	35,368.41	233,742.32	13,486.13	566,876.55	30
4600 OPERATION OF PLANT	66,358	66,358	1,082.59	2,509.70	0.00	63,848.30	3

880,463	880,463	36,451.00	236,252.02	13,486.13	630,724.85	28
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354 FED DRUG & VIOL PREV

4100 REGULAR INSTRUCTION	235,229	235,229	12,064.88	66,099.15	1,262.40	167,867.45	28
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355 NIS SEC SCH PARTNERS

4100 REGULAR INSTRUCTION	128,300	128,300	0.00	7,028.70	500.00	120,771.30	5
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371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION	51,068	52,409	8,519.51	35,892.40	2,743.00	13,773.60	73
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372 COMMUNITY THEATER

4780 COMMUNITY SERVICES	159,537	159,537	6,542.87	31,419.09	0.00	128,117.91	19
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375 EQUIPMENT FUND

4100 REGULAR INSTRUCTION	191,460	795,540	749.00	78,164.57	27,497.65	689,877.78	13
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377 NATL SCI FOUNDATION

4100 REGULAR INSTRUCTION	11,606	11,606	180.85	678.56	0.00	10,927.44	5
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710 PUPIL ACTIVITY FUND

710 PUPIL ACTIVITY FUND

0	152,770	246,044.41	1,655,446.03	298,193.85	1,800,868.95-	278
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REPORT TOTALS	88,150,963	91,187,729	7,369,348.63	47,547,394.12	1,057,439.46	42,582,896.35	53
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	136,060.00	136,060.00	0%
100 OPERATING FUND	5,380,251.32	51,377,242.03	77,315,882.00	25,938,639.97	66%

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE

0050 STATE REVENUE	0.00	4,457.27	16,360.00	11,902.73	27%
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
201 STATE/STAFF DEVELPMT	0.00	4,457.27	16,360.00	11,902.73	27%

FUND: 205 PUPIL TRANSPORTATION

STATE REVENUE

0050 STATE REVENUE	503,030.60	2,703,707.50	4,454,433.00	1,750,725.50	60%
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TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	0.00	0.00	57,342.00	57,342.00	0%
205 PUPIL TRANSPORTATION	503,030.60	2,703,707.50	4,511,775.00	1,808,067.50	59%

FUND: 207 PREG & PARENT TEENS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,450.00	7,550.00	100.00	98%
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FUND: 210 FY02 CONTRACT 521322

STATE REVENUE

0050 STATE REVENUE	0.00	7,578.76	8,400.00	821.24	90%
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FUND: 211 FY02 HSGQE Contract

STATE REVENUE

0050 STATE REVENUE	2,000.00	2,000.00	2,000.00	0.00	100%
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FUND: 212 FY02 R&D Contract

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	71,790.00	71,790.00	0%
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FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	20,823.00	215,073.00	194,250.00	9%
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STATE REVENUE

0050 STATE REVENUE	0.00	32,686.00	32,686.00	0.00	100%
215 COMMUNITY SCHOOL FUN	0.00	53,509.00	247,759.00	194,250.00	21%

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	27,308.00	27,308.00	0%
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FUND: 240 QUALITY SCHOOLS

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	171,347.00	171,347.00	0%
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FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0020 TYPE A LUNCH-PUPILS	106,209.77	948,534.10	1,061,628.00	113,093.90	89%
0040 OTHER LOCAL REVENUE	1,400.50	5,612.70	8,000.00	2,387.30	70%
LOCAL REVENUE TOTAL	107,610.27	954,146.80	1,069,628.00	115,481.20	89%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	98,856.66	506,973.18	1,240,730.00	733,756.82	40%
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0162 USDA	0.00	0.00	90,190.00	90,190.00	0%	
FEDERAL REVENUE TOTAL	98,856.66	506,973.18	1,330,920.00	823,946.82	38%	
255 FOOD SERVICE FUND	206,466.93	1,461,119.98	2,400,548.00	939,428.02	60%	

FUND: 260 TITLE I-A

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	870,945.44	2,523,889.00	1,652,943.56	34%	
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FUND: 262 HANDICAPD PRESCHOOLS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	23,425.88	79,632.00	56,206.12	29%	
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FUND: 264 ADV PLCMNT INCNTV GR

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	9,659.00	9,659.00	0%	
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FUND: 265 CARL PERKINS - BASIC

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	83,413.46	245,076.00	161,662.54	34%
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FUND: 266 TITLE VI-B

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	348,936.24	1,413,819.00	1,064,882.76	24%
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FUND: 271 CHARTER SCHOOL GRANT

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	14,513.00	45,913.00	78,214.00	32,301.00	58%
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FUND: 272 UPWARD BOUND/UAA

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	41,834.00	41,834.00	0%
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FUND: 274 PTR REDUCTION FUND

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	201,151.78	653,763.00	452,611.22	30%
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FUND: 275 CAPACITY,BLDG,IMPROV

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	55,455.00	55,455.00	0%
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FUND: 277 GEAR UP

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	16,454.65	53,034.00	36,579.35	31%
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FUND: 280 HIGH INTENSITY

STATE REVENUE

0050 STATE REVENUE	0.00	7,242.78	16,231.00	8,988.22	44%
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
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280 HIGH INTENSITY	0.00	7,242.78	16,231.00	8,988.22	44%
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FUND: 281 MIGRANT ED SUMMER

LOCAL REVENUE

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

FUND: 281 MIGRANT ED SUMMER

0150 INTERGVNMTL FEDERAL	0.00	8,332.77	25,147.00	16,814.23	33%
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281 MIGRANT ED SUMMER	0.00	8,332.77	25,147.00	16,814.23	33%
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FUND: 282 STW SUSTAINABILITY

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	1,128.05	40,000.00	38,871.95	2%
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FUND: 283 TECH LITERACY

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	29,147.49	106,176.00	77,028.51	27%
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FUND: 284 YID SPRING CRK

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	69,036.00	69,036.00	0%
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FUND: 285 QELF GRANT

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,592.00	9,000.00	1,408.00	84%
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FUND: 286 FAS TEENS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	12,951.00	12,951.00	0%
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FUND: 287 BARRIERS TO LEARNING

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	11,025.00	11,025.00	0%
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FUND: 350 TITLE IX - INDIAN ED

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	24,384.16	310,228.00	285,843.84	7%
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FUND: 351 21ST CENT: AFTR BELL

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	75,823.58	880,463.00	804,639.42	8%
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FUND: 354 FED DRUG & VIOL PREV

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	15,524.68	235,229.00	219,704.32	6%
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FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	128,300.00	128,300.00	0%
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FUND: 371 CORPORATE GRANTS

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	21,824.00	52,409.00	30,585.00	41%
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FUND: 372 COMMUNITY THEATER

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	265.00	159,537.00	159,272.00	0%
0046 RENTAL OF SCH FACILI	0.00	340.00	0.00	340.00-	0%

LOCAL REVENUE TOTAL	0.00	605.00	159,537.00	158,932.00	0%
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FUND: 375 EQUIPMENT FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	795,540.00	795,540.00	0%
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FEDERAL REVENUE

0230 SURPLUS PROPERTY	0.00	3,572.55	0.00	3,572.55-	0%
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375 EQUIPMENT FUND	0.00	3,572.55	795,540.00	791,967.45	0%
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FUND: 377 NATL SCI FOUNDATION

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%
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FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,500.00	11,606.00	4,106.00	64%
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377 NATL SCI FOUNDATION	0.00	7,500.00	11,606.00	4,106.00	64%
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FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

0031 INTEREST REVENUE	0.00	78,763.75	0.00	78,763.75-	0%
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FEDERAL REVENUE

0210 PUPACT REVENUE	244,292.18	1,743,834.21	0.00	1,743,834.21-	0%
0211 PUPACT GATE RECEIPTS	12,835.05	130,415.42	0.00	130,415.42-	0%
0214 PUPACT PARTCPTN FEES	12,976.93	178,512.39	0.00	178,512.39-	0%
0215 PUPACT FND RAISG REV	1,314.10	91,663.66	0.00	91,663.66-	0%
0216 PUPACT ACTIVITY FEE	6,005.80	54,481.66	0.00	54,481.66-	0%
0220 PUPACT DONATIONS	6,676.96	12,821.96	0.00	12,821.96-	0%
 FEDERAL REVENUE TOTAL	 284,101.02	 2,211,729.30	 0.00	 2,211,729.30-	 64%

TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	6,268.83	121,326.45	0.00	121,326.45-	0%
 710 PUPIL ACTIVITY FUND	 290,369.85	 2,411,819.50	 0.00	 2,411,819.50-	 0%

EXPENDITURE SUMMARY BY FUND/FUNC

REPORT #: 5

03/31/02

ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	UNENCUMBERED ENCUMBRANCES	% BALANCE	EXP
100 OPERATING FUND						
4100 REGULAR INSTRUCTION	31,662,094	33,268,759	2,710,827.05	20,317,281.90	420,572.53	12,530,904.57 62
4120 BILINGUAL INSTRUCTIO	524,929	502,930	47,716.54	328,889.54	1,369.59	172,670.87 65
4130 GIFTED/TALENTED INST	906,959	899,943	82,284.24	577,946.06	1,337.48	320,659.46 64
4140 ALTNTV (CONNECTIONS)	2,549,646	1,852,621	76,308.50	1,001,596.77	65,127.22	785,897.01 57
4160 VOCATIONAL EDUCATION	1,605,230	1,543,322	132,470.88	940,032.62	7,932.13	595,357.25 61
4200 SPED INSTRUCTION	6,675,857	6,491,958	588,756.74	4,114,009.07	9,766.36	2,368,182.57 63
4220 SPED SVCS - STUDENT	2,982,818	2,867,300	268,395.40	1,879,743.69	13,158.20	974,398.11 66
4320 GUIDANCE SERVICES	1,092,570	1,093,651	95,331.65	672,029.91	5,637.22	415,983.87 61
4330 HEALTH SERVICES	893,113	893,869	83,489.87	582,781.27	6,535.05	304,552.68 65
4350 SUPPORT SVCS/INSTRC	746,490	621,869	53,745.01	334,594.39	43,166.04	244,108.57 60
4352 LIBRARY SERVICE	1,381,586	1,430,818	127,534.62	899,639.81	32,047.39	499,130.80 65
4354 INSERVICE	26,293	33,352	130.90-	11,956.15	3,602.10	17,793.75 46
4400 SCHOOL ADMINSTRATION	3,303,633	3,294,693	273,771.43	2,163,013.25	1,743.18	1,129,936.57 65
4450 SCH ADMIN - SUPPORT	2,521,993	2,580,458	242,063.07	1,812,570.27	8,346.82	759,540.91 70
4511 BOARD OF EDUCATION	172,877	182,345	15,328.37	141,706.64	205.88	40,432.48 77
4512 OFF OF SUPERINTENDEN	277,205	251,298	19,510.55	195,786.01	402.50	55,109.49 78
4513 ASST SUPT/INSTRUCTN	184,617	187,306	14,631.00	133,693.19	1,066.00	52,546.81 71
4551 FISCAL SERVICES	407,875	479,535	51,394.71	394,602.49	1,230.00	83,702.51 82
4552 INTERNAL SERVICES	554,997	578,279	45,377.27	428,371.54	708.69	149,198.77 74
4553 STAFF SERVICES	392,124	443,999	36,798.44	309,396.87	503.90	134,098.23 69
4555 DATA PROCESSING SVCS	1,132,347	1,158,240	48,732.13	686,165.74	10,490.96	461,583.30 60
4556 OP & BUSINESS SVCS	160,742	155,641	13,485.95	124,721.63	1,395.00	29,524.37 81
4600 OPERATION OF PLANT	13,240,454	13,296,733	694,663.82	5,427,129.42	23,030.95	7,846,572.63 40
4700 PUPIL ACTIVITY	1,424,735	1,418,909	178,607.73	800,705.26	30,777.45	587,426.29 58
4905 TRANS FD-PUPIL TRAN	57,342	57,342	0.00	0.00	0.00	57,342.00 0
	74,878,526	75,585,170	5,901,094.07	44,278,363.49	690,152.64	30,616,653.87 59

201 STATE/STAFF DEVELPMT

4100 REGULAR INSTRUCTION	16,359	16,360	2,082.62	7,461.61	0.00	8,898.39	45
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205 PUPIL TRANSPORTATION

4760 PUPIL TRANSPORTATION	4,511,775	4,511,775	446,264.70	3,108,742.91	0.00	1,403,032.09	68
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206 ABSTINENCE GRANT

4100 REGULAR INSTRUCTION	0	0	0.00	0.00	0.00	0.00	0
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207 PREG & PARENT TEENS

4300 SUPPORT SERV-PUPILS	7,550	7,550	0.00	7,450.00	0.00	100.00	98
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210 FY02 CONTRACT 521322

4100 REGULAR INSTRUCTION	8,400	8,400	0.00	7,578.76	0.00	821.24	90
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211 FY02 HSGQE Contract

4100 REGULAR INSTRUCTION	2,000	2,000	0.00	2,000.00	0.00	0.00	100
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212 FY02 R&D Contract

4100 REGULAR INSTRUCTION	71,790	71,790	8,725.82	8,725.82	4,452.00	58,612.18	18
215 COMMUNITY SCHOOL FUN							
4780 COMMUNITY SERVICES	277,460	247,759	16,831.48	157,457.56	705.00	89,596.44	63
225 BOARDING HOME PROGRA							
4300 SUPPORT SERV-PUPILS	27,308	27,308	1,815.00	11,092.30	0.00	16,215.70	40
240 QUALITY SCHOOLS							
4100 REGULAR INSTRUCTION	171,347	171,347	626.76	72,257.56	4,520.57	94,568.87	44
255 FOOD SERVICE FUND							
4790 FOOD SERVICES	2,400,548	2,400,548	227,567.80	1,845,104.93	10,537.72	544,905.35	77
260 TITLE I-A							
4100 REGULAR INSTRUCTION	2,431,022	2,430,222	193,030.36	1,421,098.98	78,446.36	930,676.66	61
4300 SUPPORT SERV-PUPILS	93,667	93,667	4,792.49	42,292.14	1,358.10	50,016.76	46
	2,524,689	2,523,889	197,822.85	1,463,391.12	79,804.46	980,693.42	61

262 HANDICAPD PRESCHOOLS

4200 SPED INSTRUCTION	79,632	79,632	7,833.48	42,996.32	0.00	36,635.68	53
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264 ADV PLCMNT INCNTV GR

4100 REGULAR INSTRUCTION	9,659	9,659	107.61	1,979.98	1,106.10	6,572.92	31
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265 CARL PERKINS - BASIC

4160 VOCATIONAL EDUCATION	220,230	245,076	22,780.01	152,853.25	10,881.22	81,341.53	66
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266 TITLE VI-B

4200 SPED INSTRUCTION	296,893	1,413,819	63,612.27	601,883.95	72,544.32	739,390.73	47
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271 CHARTER SCHOOL GRANT

4100 REGULAR INSTRUCTION	45,913	78,214	194.12	3,734.78	0.00	74,479.22	4
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272 UPWARD BOUND/UAA

4100 REGULAR INSTRUCTION	41,834	41,834	814.33	3,872.73	912.70	37,048.57	11
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274 PTR REDUCTION FUND

4100 REGULAR INSTRUCTION	180,012	653,763	49,455.36	351,844.54	50,312.47	251,605.99	61
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275 CAPACITY,BLDG,IMPROV

4200 SPED INSTRUCTION	55,455	55,455	9,517.78	20,964.33	3,594.50	30,896.17	44
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277 GEAR UP

4100 REGULAR INSTRUCTION	53,034	53,034	4,094.90	29,016.18	0.00	24,017.82	54
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280 HIGH INTENSITY

4100 REGULAR INSTRUCTION	16,231	16,231	0.00	7,242.78	0.00	8,988.22	44
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281 MIGRANT ED SUMMER

4100 REGULAR INSTRUCTION	38,239	25,147	0.00	8,332.77	0.00	16,814.23	33
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282 STW SUSTAINABILITY

4100 REGULAR INSTRUCTION	40,000	40,000	0.00	4,128.05	0.00	35,871.95	10
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283 TECH LITERACY

4100 REGULAR INSTRUCTION	106,176	106,176	8,697.81	55,429.27	247.98	50,498.75	52
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284 YID SPRING CRK

4100 REGULAR INSTRUCTION	69,036	69,036	1,767.24	2,153.34	12,476.84	54,405.82	21
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285 QELF GRANT

4200 SPED INSTRUCTION	9,000	9,000	0.00	8,251.00	0.00	749.00	91
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286 FAS TEENS

4100 REGULAR INSTRUCTION	12,951	12,951	2,103.25	5,639.39	5,887.50	1,424.11	89
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287 BARRIERS TO LEARNING

4100 REGULAR INSTRUCTION	11,025	11,025	455.66	455.66	0.00	10,569.34	4
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350 TITLE IX - INDIAN ED

4100 REGULAR INSTRUCTION	310,228	310,228	34,178.23	174,452.37	33,908.18	101,867.45	67
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351 21ST CENT: AFTR BELL

4100 REGULAR INSTRUCTION	814,105	822,457	81,589.37	315,331.69	33,616.48	473,508.83	42
4600 OPERATION OF PLANT	66,358	58,006	461.43	2,971.13	0.00	55,034.87	5

880,463	880,463	82,050.80	318,302.82	33,616.48	528,543.70	39
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354 FED DRUG & VIOL PREV

4100 REGULAR INSTRUCTION	235,229	235,229	8,703.52	74,802.67	1,262.40	159,163.93	32
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355 NIS SEC SCH PARTNERS

4100 REGULAR INSTRUCTION	128,300	128,300	0.00	7,028.70	500.00	120,771.30	5
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371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION	51,068	52,409	4,177.69	40,070.09	1,601.57	10,737.34	79
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372 COMMUNITY THEATER

4780 COMMUNITY SERVICES	159,537	159,537	6,138.88	37,557.97	0.00	121,979.03	23
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375 EQUIPMENT FUND

4100 REGULAR INSTRUCTION	191,460	795,540	28,479.15	106,643.72	2,448.56	686,447.72	13
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377 NATL SCI FOUNDATION

4100 REGULAR INSTRUCTION	11,606	11,606	0.00	678.56	0.00	10,927.44	5
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710 PUPIL ACTIVITY FUND

710 PUPIL ACTIVITY FUND

0 152,770 327,007.97 1,982,454.00 281,669.20 2,111,352.27- 482

REPORT TOTALS 88,150,963 91,220,030 7,465,001.16 55,012,395.28 1,303,142.41 34,904,493.24 61

REPORT: BUDA02QI GENERATED: 23 FEB 2002 10:54 JOB: SYNBAT/BDTRANSF RUN: MONDAY 2002APR08 08:46 PAGE 1
 100-**-****-****-**** 1901-02 BUDGET TRANSFERS FISCAL YEAR - 02

BUDGET TRANSFERS BY DATE RANGE

FIRST/LAST TRANFER # 139 / 429 01/01/02 - 03/31/02 ITEM NO.

DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION	POST DATE		
139-920202	100-92-4120-0000-4501	COVER POSTAGE AND ESTIMATED POSTAGE EXPENSES FOR YEAR FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES	150.00

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

151 TRANSFER WAS REJECTED

152 TRANSFER WAS REJECTED

153 TRANSFER WAS REJECTED

161 TRANSFER WAS REJECTED

164 TRANSFER WAS REJECTED

165 TRANSFER WAS REJECTED

168 TRANSFER WAS REJECTED

171-080220 100-08-4450-0000-4410 PAY FOR SPEAKER (KEN WALDMAN) AT OUR SCHOOL 500.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-08-4450-0000-4100 01/11/02
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/PROFESS-TECH SERVICE

172-330249 100-33-4100-0211-4501 NIKON DIGITAL CAMERA AND HP PHOTO PRINTER FOR SCHOOL 534.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4100-0211-5102 01/11/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

173-500010 100-50-4450-0000-4501 PURCHASE TELEPHONE SYSTEM FOR RECEPTIONIST AT WHE 400.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4450-0000-4332 01/11/02
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

173-500010 100-50-4450-0000-4501 PURCHASE TELEPHONE SYSTEM FOR RECEPTIONIST AT WHE 209.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4450-0000-4332 01/11/02
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

173-500010 100-50-4400-0000-4200 PURCHASE TELEPHONE SUSTEM FOR RECEPTIONIST AT WHE 200.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4450-0000-4332 01/11/02
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

809.00

174-735029 100-73-4100-0108-4501 ADDITIONAL TEACHING SUPPLIES 300.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNNG OP GRANT/SUPPLIES

TO ACCOUNT 100-46-4100-0108-4501 01/11/02
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/QSI/LEARNNG OP GRANT/SUPPLIES

175-070912 100-07-4100-0321-4501 TRANSFER TO PURCHASE SONY MINI DISK RECORDER/PLAYER FOR AUDITORIUM 447.00
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-5101 01/11/02
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/EQUIPMENT

176-100220 100-10-4700-0000-4250 HOCKEY TRANSPORTATION TO WASILLA GLENALLEN AND KENNY LAKE ON NOV. 1487.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-10-4700-0442-4250 01/11/02
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

178-800006 100-80-4140-0000-4501 HONOR SOCIETY CHARTER APPLICATION FEES 400.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4901 01/11/02
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/OTHER EXPENSES

179-840260 100-84-4100-0108-4901 LINE ITEM 1 FUNDS WILL BE USED TO PURCHASE TEXTBOOKS, MATERIALS TO HELP 9000.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0108-4501 01/31/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

179-840260 100-84-4100-0108-4901 SUPPORT SCHOOLS WITH REMEDIATION IN READING, WRITING AND MATH 300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0108-3171 01/31/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT

179-840260 100-84-4100-0108-4901 LINE ITEMS 2 & 3 FUNDS WILL BE USED FOR SUBS FOR PASSKEY TRAINING W/BENEFITS 840.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0108-3296 01/31/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT

179-840260 100-84-4100-0108-4901 88.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0108-3542 01/31/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION

10228.00

180-370002 100-37-4100-0000-4501 PALM HANDHELD COMPUTER FOR ADMINISTRATOR 250.00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4400-0000-5102 01/11/02
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

181-730009 100-73-4513-0000-4501 PURCHASE A PRINTER 350.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

TO ACCOUNT 100-73-4513-0000-5102 01/11/02
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT-TECHNOLOGY

183-140220 100-14-4600-0000-4501 PURCHASE 2 CAFETERIA TABLES 1940.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4600-0000-5101 01/11/02
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/EQUIPMENT

184 TRANSFER WAS REJECTED

185-660011 100-66-4160-0805-4501 WE NEED TO PURCHASE OFFICE SUPPLIES. 100.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4450-0000-4501 01/11/02
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

186-850070 100-85-4350-0000-4402 RENTAL SPACE FOR SECURE STORAGE/WORK AREA FOR HSGQE, BENCHMARK & TERRA NOVA 3500.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-4410 02/13/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/RENTAL

187-320210 100-32-4400-0000-4200 TO COVER TRAVEL COST 34.00
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-32-4100-0000-4200 01/11/02
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/TRAVEL

188-490005 100-49-4100-0000-4501 TO COVER COST OF TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES ETC. FOR REMA 150.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4600-0000-4501 01/11/02
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

189 TRANSFER WAS REJECTED

190 TRANSFER WAS REJECTED

191-865031 100-86-4352-0000-4402 PURCHASE MEDIA TO SUPPORT LANGUAGE ARTS CURRICULUM ADOPTION 891.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-86-4352-0000-4501 01/14/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

191-865031 100-86-4352-0000-4901 INCREASE TRAVEL COSTS TO SUPPORT LIBRARIES AT SMALL & REMOTE SITES 250.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-86-4352-0000-4200 01/14/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL

191-865031 100-86-4352-0000-4901 1750.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-86-4352-0000-4501 01/14/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

2891.00

192-090004 100-09-4700-0433-4250 TRAVEL FOR SKI TEAM 1500.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 01/31/02
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

192-090004 100-09-4700-0437-4250 2300.00
SOLDOTNA HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 01/31/02
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

3800.00

193-090200 100-09-4352-0000-4501 REQ 020955110 COMPUTER PURCHASE 1192.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 01/31/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

194-090210 100-09-4352-0000-4430 REQ 020955110 PURCHASE COMPUTER 1000.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-5102 01/31/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

194-090210 100-09-4352-0000-4501 REQ 020955110 PURCHASE COMPUTER 192.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 01/31/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

1192.00

196-730012 100-73-4513-0000-4501 PURCHASE OF A MONITOR FOR PROGRAM SECRETARY REF REQ 027300450 627.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

TO ACCOUNT 100-73-4513-0000-5102 01/31/02
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT-TECHNOLOGY

197-840270 100-84-4100-0211-4501 SOFTWARE LICENSES ORDER ON PROCUREMENT CARD FOR SOLDOTNA MIDDLE SCHOOL 1000.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-84-4100-0211-4402 01/31/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

198-030205 100-03-4600-0000-4501 RECONDITION SEWING MACHINES. 200.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4430 01/31/02
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

199-070913 100-07-4160-0801-4501 TRANSFER TO PURCHASE HARD DRIVE FOR DRAFTING PROGRAM AND BUSINESS ED PROGRAM 300.00
KENAI CENTRAL/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-07-4160-0801-5102 01/31/02
KENAI CENTRAL/VOCATIONAL EDUCATION/DRAFTING/EQUIPMENT-TECHNOLOGY

199-070913 100-07-4160-0702-4430 225.00
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0702-5102 01/31/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

525.00

200-070914 100-07-4450-0000-4501 TRANSFER TO PURCHASE PALMS FOR OFFICE STAFF 1415.00
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-5102 01/31/02
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

201-090230 100-09-4160-0836-4501 REQ 020950710/EXTRA COST OF HARD DRIVE PURCHASE 8.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5102 01/31/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

202-060013 100-06-4352-0000-4501 PURCHASE VCR UNDER CC-020601840 280.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4352-0000-5101 01/31/02
HOMER HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

203-060014 100-06-4450-0000-4402 PURCHASE OFFICE & SCHOOL SUPPLIES UNDER PO 02080292,02080218 933.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-06-4450-0000-4501 01/31/02
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

204-484004 100-48-4100-0000-4501 TO PURCHASE SNOWBLOWER REPAIRS. REQ. #024882270. 640.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4430 01/31/02
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

205-810030 100-81-4130-0000-4100 TO COVER EMPLOYEE TO ATTEND FUTURE PROBLEM SOLVING 166.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-3291 02/13/02
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUBSTITUTE - SUPPORT

205-810030 100-81-4200-0906-4200 TO HELP DEFRAY COSTS OF WORK EXPERIENCE 1500.00
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4200-0906-4901 02/13/02
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

205-810030 100-81-4200-0925-4501 TO HELP DEFRAY COSTS OF RESOURCE TEACHERS TRAVEL 2000.00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-81-4200-0925-4200 02/13/02
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

205-810030 100-81-4200-0926-4501 TO COVER COSTS OF MEMBERSHIP FEE TO THE BLIND AND DYSLEXIC ORGANIZATION 25.00

SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0926-4901 02/13/02
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/OTHER EXPENSES

205-810030 100-81-4200-0926-4501 TO COVER COSTS OF EQUIPMENT OF VISION PROGRAM 188.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0926-5102 02/13/02
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT-TECHNOLOGY

3879.00

206-810040 100-81-4200-0931-4501 TO COVER MEMEBERSHIP FEE TO EARLY YEARS RESOURCE LIBRARY 36.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/SUPPLIES

TO ACCOUNT 100-81-4200-0931-4901 02/13/02
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/OTHER EXPENSES

206-810040 100-81-4220-0160-3291 TO COVER FOR AN EMPLOYEE THAT RETIRED WHILE WE WERE WAITING FOR NEW HIRE 789.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-81-4220-0160-3294 02/13/02
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TEMP SALARIES - SPPT

206-810040 100-81-4220-0160-3291 TO COVER FOR AN EMPLOYEE THAT RETIRED WHILE WE WERE WAITING FOR NEW HIRE 144.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-81-4220-0160-3296 02/13/02
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUB CERT W/O CERTFCT

206-810040 100-81-4220-0160-4501 TO COVER FOR PRINTING COSTS AND ADVERTISEMENTS FOR NEW HIRES 500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-4402 02/13/02

SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

206-810040 100-81-4220-0160-4501 TO COVER FOR DIRECTORS PALM PILOT 250.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-5102 02/13/02
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/EQUIPMENT-TECHNOLOGY

206-810040 100-81-4220-0000-4200 TO HELP DEFRA Y COSTS OF PSYCHOLOGIST'S TRAVEL 7000.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

TO ACCOUNT 100-81-4220-0921-4200 02/13/02
SPECIAL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRAVEL

8719.00

207-810050 100-81-4220-0929-4501 TO HELP DEFRA Y COSTS OF INTERPRETOR SERVICES 150.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4220-0929-4402 02/13/02
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/PURCHASED SERVICES

208-020203 100-02-4100-0210-4501 PURCHASE FIREWORKS 4.0 LICENSES 442.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0211-4402 01/31/02
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

209-090240 100-09-4600-0000-4501 REQ 020951770/PURCHASE PRINTER 90.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4600-0000-5102 01/31/02
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

210-870213 100-87-4330-0000-4150 TO COVER EXPENSES FOR PURCHASING MEDIC FIRST AID MATERIAL AND 911 ACTARS 3000.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROF-TECH MEDICAL

TO ACCOUNT 100-87-4330-0000-4501 01/31/02
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

211-110020 100-11-4600-0000-4501 TO PURCHASE AN ICE MAKER FROM THE CUSTODIAL BUDGET. 1100.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4600-0000-5101 02/13/02
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/EQUIPMENT

212 TRANSFER WAS REJECTED

213-430004 100-43-4100-0783-4501 TO PURCHASE COPY PAPER 195.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 01/31/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

214-484005 100-48-4450-0000-4501 TO PURCHASE STAMPS. 35.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-4331 01/31/02
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

217 TRANSFER WAS REJECTED

218-080250 100-08-4450-0000-4430 INSERVICE FOOD, DONUTS 137.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4450-0000-4200 02/13/02
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

218-080250 100-08-4450-0000-4901 PURCHASE CAMERAS 125.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4450-0000-4501 02/13/02
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

262.00

219-484006 100-48-4100-0000-4501 TO PURCHASE SNOWBLOWER REPAIRS. 104.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4430 02/13/02

K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

220-750203 100-75-4552-0000-4903 1. SCHOOL GROUNDS CAMPER HOST AD 123.00
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-75-4552-0000-4402 02/13/02
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PURCHASED SERVICES

220-750203 100-75-4552-0000-4903 2. PHOTO ID REQUIRED BY AHERA 50.00
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-75-4552-0000-4402 02/13/02
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PURCHASED SERVICES

220-750203 100-75-4552-0000-4331 3. COLOR PRINTER FOR SPENCE/SPOONER/SIROIS 522.00
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-75-4552-0000-5102 02/13/02
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

 695.00

221-060018 100-06-4700-0000-4250 SKI TRAVEL TO STATE TOURNAMENT COMPETITION-REQ 020604220, 020604190 2331.00
 HOMER HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-4250 02/13/02
 HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

221-060018 100-06-4700-0433-4250 SKI TRAVEL TO STATE TOURNAMENT COMPETITION-REQ 020604220, 020604190 1744.00
 HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-4250 02/13/02

HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

221-060018 100-06-4700-0438-4250 SKI TRAVEL TO STATE TOURNAMENT COMPETITION-REQ 020604220, 020604190 951.00
HOMER HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-4250 02/13/02
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

5026.00

222-310006 100-31-4450-0000-4501 TRANSFER FUND TO PURCHASED SERVICE ACCOUNT TO PAY FOR SANDING OF THE 170.00
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4450-0000-4402 02/13/02
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

223 TRANSFER WAS REJECTED

224-090005 100-09-4700-0435-4250 TO HELP WITH TRAVEL COST TO KODIAK 700.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

224-090005 100-09-4700-0440-4250 " " 1900.00
SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

224-090005 100-09-4700-0456-4250 " " 500.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

224-090005 100-09-4700-0000-4250 " " 1900.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0431-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

224-090005 100-09-4700-0434-4250 " " 750.00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0431-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

224-090005 100-09-4700-0455-4250 " " 500.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0431-4250 02/13/02
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

6250.00

225-330250 100-33-4100-0000-4501 PURCHASE RESOURCE MATERIALS, REWARD STICKERS 15.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4200-0925-4501 02/15/02
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/RESOURCE/SUPPLIES

226-051113 100-05-4160-0702-4501 TO PURCHASE HARD DRIVE 372.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-5102 02/13/02
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

227-090260 100-09-4100-0110-4501 SPANISH MAIL OUT FOR WORLD LANGUAGE NIGHT 49.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4450-0000-4331 02/13/02
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

228 TRANSFER WAS REJECTED

229-484007 100-48-4100-0776-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

229-484007 100-48-4100-0782-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

229-484007 100-48-4100-0788-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

229-484007 100-48-4100-0789-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

229-484007 100-48-4100-0790-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 16/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

229-484007 100-48-4100-0793-4501 TO PURCHASE CLASSROOM WHITEBOARD. PO 02080605 97.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 19/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 02/13/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582.00

230 TRANSFER WAITING APPROVAL

231-430005 100-43-4100-0000-4501 TO PURCHASE ALL PURPOSE BOOM-BOZ FOR MUSIC DEPT 60.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0310-4501 02/13/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

232-020204 100-02-4600-0000-4430 TOWELS, TISSUE, CLEANSERS, SOAPS. 820.00
NINILCHIK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4600-0000-4501 02/14/02
NINILCHIK/OPERATION OF PLANT/GENERAL/SUPPLIES

233-090270 100-09-4320-0000-4501 REQ 020951200/FAX MACHINE 217.00
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4320-0000-5101 02/14/02
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT

234-450002 100-45-4100-0210-4501 TO PURCHASE COMPUTER DRIVE/SCANNER. REQ#024501260. 600.00
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-45-4100-0210-5102 02/14/02
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

234-450002 100-45-4450-0000-4501 ALASKA STAFF DEVELOPMENT (PALM) AP00000000 300865 250.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4400-0000-5102 02/14/02
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

850.00

235-810060 100-81-4130-0000-4501 TO COVER COST OF EXTERNAL HARD DRIVE 275.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-5102 02/14/02
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

235-810060 100-81-4220-0160-4501 TO COVER COSTS OF ASCD MEMBERSHIP AND COUNCIL FOR EXCEPTIONAL CHILDREN MEMBE 230.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-4901 02/14/02
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

505.00

236-810070 100-81-4130-0000-4501 FRINGE BENEFITS FOR 840030 13.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-3542 02/14/02
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/FICA CONTRIBUTION

237-560204 100-56-4100-0000-4501 300.00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4600-0000-4501 02/15/02
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/SUPPLIES

238-650011 100-65-4100-0000-4901 STUDENT TRAVEL TO ANCH.,HOMER,SEWARD - FIELD TRIP BUSES,MEALS,HOTELS 2000.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-4250 02/15/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EXTRACURR TRAVEL

243-085032 100-08-4100-0187-4501 PURCHASE BOOKS - 7TH GRADE 300.00
SEWARD HIGH/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-08-4100-0184-4501 02/15/02
SEWARD HIGH/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

243-085032 100-08-4100-0000-4901 PURCHASE SCHOLASTIC SUB.,BOOKS, WEEKLY READE, POSTERS - 7TH GRADE 672.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0184-4501 02/15/02
SEWARD HIGH/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

243-085032 100-08-4100-0310-4501 MUSIC EQUIPMENT REPAIRS 582.00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-08-4100-0310-4430 02/15/02
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

243-085032 100-08-4100-0310-4501 PURCHASE MUSIC EQUIPMENT 749.00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-08-4100-0310-5101 02/15/02
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/EQUIPMENT

243-085032 100-08-4160-0210-4430 PAID MORE FOR VIDEO CAMERA THAN HAD BEEN PLANNED FOR 35.00
SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4160-0210-5102 02/15/02
SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/EQUIPMENT-TECHNOLOGY

243-085032 100-08-4352-0000-4501 160.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 02/15/02
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

2498.00

244-095034 100-09-4352-0000-5102 REVERSE BT#000193 1192.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4352-0000-4501 02/15/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

245-140226 100-14-4100-0000-4901 PURCHASE ASSORTMENT OF BALLS;REQ: 021400150 195.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 02/15/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

246-660012 100-66-4160-0805-4501 TRANSFER MONEY TO BUY ART SUPPLIES, SCIENCE SUPPLIES FOR SCIENCE CLASS. 500.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4501 02/15/02
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

247-660013 100-66-4160-0805-4501 TO PURCHASE COMPUTER CLASS SUPPLIES. 500.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4100-0800-4501 02/15/02
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/FY00 V0CED ADOPTION/SUPPLIES

248-845033 100-84-4100-0108-4901 BUDGET SUBMITTED IN THE SPRING 7000.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-86-4352-0000-4501 02/15/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

250 TRANSFER WAS REJECTED

251-090280 100-09-4160-0702-4501 REQ 020952000/HARD DRIVE 192.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-09-4160-0702-5102 02/21/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

251-090280 100-09-4160-0702-4430 REQ 020952010/PAPER & TONER CARTRIDGES 529.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0702-4501 02/21/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

721.00

252-650012 100-65-4100-0000-4901 SALARY FOR TEACHERS EXTENDED CONTRACTS 19575.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3150 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TEACHERS

252-650012 100-65-4600-0000-4402 STUDENT & TEACHER DESKS & CHAIRS FOR 3 CLS.RMS.,CURRICULUM & CLS.RM.SUPPLIES 55000.00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-65-4100-0000-4501 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

252-650012 100-65-4600-0000-4402 DESKTOP COMPUTERS,LAP TOPS,ALPHA SMARTS,SCANNERS,PRINTERS FOR CLS.RMS. & LAB 40000.00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-65-4100-0000-5102 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

252-650012 100-65-4100-0000-4901 SALARY FOR EXTENDED CONTACT FOR TUTOR/AIDE 1185.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3230 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TUTORS/AIDES

252-650012 100-65-4100-0000-4901 TRS RETIREMENT FOR TEACHERS EXTENDED CONTRACTS 2184.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3550 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

252-650012 100-65-4100-0000-4901 SALARY FOR TEMP.SUPPORT EXTENDED CONTACT 1080.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4450-0000-3294 03/06/02

AURORA BOREALIS CHTR/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

119024.00

253-650013 100-65-4100-0000-4901 HEALTH CARE BENEFITS FOR TEACHERS EXTENDED CONTRACTS 3639.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3511 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/HEALTH CARE

253-650013 100-65-4100-0000-4901 LIFE INSURANCE BENEFITS FOR TEACHERS EXTENDED CONTRACTS 66.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3512 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/LIFE INSURANCE

253-650013 100-65-4100-0000-4901 UNEMPLOYMENT INS.BENEFITS FOR TEACHERS EXTENDED CONTRACTS 75.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3520 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/UNEMPLOYMENT INS

253-650013 100-65-4100-0000-4901 FICA MEDICARE (TRS) FOR TEACHERS EXTENDED CONTRACTS 288.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3541 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

253-650013 100-65-4100-0000-4901 FICA CONTRIBUTION FOR TEACHERS EXTENDED CONTRACTS 391.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4100-0000-3542 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

253-650013 100-65-4100-0000-4901 PERS RETIREMENT FOR TUTOR/AIDE EXTENDED CONTRACT
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

94.00

TO ACCOUNT 100-65-4100-0000-3560 03/06/02
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/PERS RETIREMENT

4553.00

254-650014 100-65-4100-0000-4901 SALARY FOR SUPPORT STAFF EXTENDED CONTRACT
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

479.00

TO ACCOUNT 100-65-4450-0000-3511 03/06/02
AURORA BOREALIS CHTR/SCH ADMIN - SUPPORT/GENERAL/HEALTH CARE

254-650014 100-65-4100-0000-4901 HEALTH CARE BENEFIT FOR SUPPORT STAFF EXTENDED CONTRACT
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

5.00

TO ACCOUNT 100-65-4450-0000-3512 03/06/02
AURORA BOREALIS CHTR/SCH ADMIN - SUPPORT/GENERAL/LIFE INSURANCE

254-650014 100-65-4100-0000-4901 LIFE INSURANCE BENEFIT FOR SUPPORT STAFF EXTENDED CONTRACT
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

8.00

TO ACCOUNT 100-65-4450-0000-3520 03/06/02
AURORA BOREALIS CHTR/SCH ADMIN - SUPPORT/GENERAL/UNEMPLOYMENT INS

254-650014 100-65-4100-0000-4901 UNEMPLOYMENT INS.BENEFIT FOR SUPPORT STAFF EXTENDED CONTRACT
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

43.00

TO ACCOUNT 100-65-4450-0000-3560 03/06/02
AURORA BOREALIS CHTR/SCH ADMIN - SUPPORT/GENERAL/PERS RETIREMENT

535.00

TO ACCOUNT 100-03-4600-0000-4430 02/21/02
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

258 TRANSFER WAS REJECTED

259 TRANSFER WAS REJECTED

260-070917 100-07-4100-0321-4501 TRANSFER TO REPAIR EQUIPMENT IN THEATER 47.00
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 02/21/02
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

260-070917 100-07-4600-0000-4501 64.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 02/21/02
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

111.00

262-090290 100-09-4450-0000-4501 REQ 020952020/COOLER 11.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4320-0000-4501 02/21/02
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

263-140221 100-14-4100-0184-4501 PURCHASE ASSORTMENT OF BALLS; REQ: 0214-00150 195.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 02/21/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

264-380201 100-38-4100-0375-3162 LINDA JACKSON WAS NOT ABLE TO FULFILL THE AGREEMENT, SO WE WOULD LIKE TO 446.00
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

TO ACCOUNT 100-38-4100-0375-4501 02/25/02
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

264-380201 100-38-4100-0375-3550 TRANSFER THESE FUNDS INT SUPPLIES. APPROVED BY SAM STEWART. 49.00
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

TO ACCOUNT 100-38-4100-0375-4501 02/25/02
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

264-380201 100-38-4100-0375-3541 6.00
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/FICA MEDICARE (TRS)

TO ACCOUNT 100-38-4100-0375-4501 02/25/02
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

264-380201 100-38-4100-0375-3520 1.00
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/UNEMPLOYMENT INS

TO ACCOUNT 100-38-4100-0375-4501 02/25/02
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

502.00

265-330260 100-33-4100-0211-4501 DIGITAL CAMERA AND PHOTO PRINTER FOR SCHOOL 145.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4100-0211-5102 02/25/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

266-460023 100-46-4600-0000-4430 TO PURCHASE CUSTODIAL SUPPLIES - REQ. #024601450 & 024601540 1000.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 02/25/02
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

267-020205 100-02-4160-0604-4501 COPPER TUBING,CAPS, COUPLINGS, ELBOWS. 58.00
NINILCHIK/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-02-4160-0810-4501 02/25/02
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

267-020205 100-02-4160-0802-4501 SHEET METAL STRIPS, SS 304 ROUNDS. 174.00
NINILCHIK/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-02-4160-0810-4501 02/25/02
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

267-020205 100-02-4160-0808-4501 ALUM ROUNDS. 17.00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-02-4160-0810-4501 02/25/02
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

267-020205 100-02-4160-0604-4501 SOLDER, SCREWDRIVERS,PLIERS,BLADES,BALLS,PUNCH SET. 442.00
NINILCHIK/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 02/25/02
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

691.00

268-070918 100-07-4100-0332-4501 TRANSFER TO PURCHASE INK FOR ART CLASSES 123.00
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 02/25/02
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

269 TRANSFER WAS REJECTED

270-090220 100-09-4100-0401-5102 REQ 020951630/FACE SHIELDS ON KEY RINGS 38.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0401-4501 02/25/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

271-855040 100-85-4350-0000-4901 INTERVENTION FUNDS SHARE PORTION OF FUNDS GRANTED TO 35 SCHOOL SITES 744.00

ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0375-4901 02/25/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

272-020206 100-02-4160-0808-4410 KNURLING TOOL, JACOBS CHUCK, CUTTING FLUID 63.00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/RENTAL

TO ACCOUNT 100-02-4160-0808-4501 02/27/02
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

273-090300 100-09-4100-0210-4501 PALM PILOT/ASCD PURCHASE FOR SYLVIA REYNOLDS 250.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4400-0000-5102 02/27/02
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

274-090310 100-09-4352-0000-4501 JE 0901000/BATTLE OF THE BOOKS SITE PARTICIPATION FEE 25.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-4901 02/27/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

275-051116 100-05-4100-0375-4100 REQ # 020516900 - PURCHASE PARENT/STUDENT BROCHURES PROMOTING SCHOOL SUCCESS 175.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-4501 02/27/02
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

276-080251 100-08-4320-0000-4402 PURCHASE DIPLOMAS, HONOR CORDS, RIBBONS, LITERATURE WALL HOLDERS 1400.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4320-0000-4501 02/27/02
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

277-100250 100-10-4320-0000-4402 COUNSELING OFFICE IS IN NEED OF SUPPLIES AND REQUESTING TRANSFER 160.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 02/27/02
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

278-100260 100-10-4320-0000-4402 COUNSELING OFFICE IS ORDERING FOR RED RIBBON WEEK AND TRANSFERRING 900.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 02/27/02
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

279-140227 100-14-4100-0000-4901 TO PURCHASE VIDEOS, ORIENTEERING KITS, BUTCHER PAPER, COPY PAPER 1000.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 02/27/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

280-840290 100-84-4100-0211-4408 TO COVER REQ #028410090 \$3130 AND FED EX CHARGES \$24.46 1500.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/PCHSD SVC - COPIERS

TO ACCOUNT 100-84-4100-0211-5102 02/28/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

280-840290 100-84-4100-0211-4331 330.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/POSTAGE

TO ACCOUNT 100-84-4100-0211-5102 02/28/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

280-840290 100-84-4100-0211-4901 1200.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

TO ACCOUNT 100-84-4100-0211-5102 02/28/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

280-840290 100-84-4100-0211-4501 210.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-84-4100-0211-5102 02/28/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

3240.00

281-051115 100-05-4130-0000-4501 REQ #020515500 - PURCHASE SOFTWARE LICENSES 146.00
SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4130-0000-4402 02/28/02
SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/PURCHASED SERVICES

282-090320 100-09-4100-0000-4901 REQ 020952080/STUDENT DESK/CHAIRS 425.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

282-090320 100-09-4100-0100-4501 REQ 020952080/STUDENT DESK/CHAIRS 304.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

282-090320 100-09-4450-0000-4901 REQ 020952080/STUDENT DESK/CHAIRS 244.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

282-090320 100-09-4100-0200-4501 REQ 020952080/STUDENT DESK/CHAIRS 10.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

282-090320 100-09-4100-0210-5102 REQ 020952080/STUDENT DESK/CHAIRS 11.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

282-090320 100-09-4100-0211-4200 REQ 020952080/STUDENT DESK/CHAIRS 350.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1344.00

283-090330 100-09-4100-0321-4430 REQ 020952080/STUDENT DESK/CHAIRS 216.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-090330 100-09-4100-0500-4501 REQ 020952080/STUDENT DESK/CHAIRS 487.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-090330 100-09-4100-0900-4501 REQ 020952080/STUDENT DESK/CHAIRS 150.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-090330 100-09-4160-0702-4430 REQ 020952080/STUDENT DESK/CHAIRS 371.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-090330 100-09-4160-0804-4501 REQ 020952080/STUDENT DESK/CHAIRS 300.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-090330 100-09-4160-0805-4501 REQ 020952080/STUDENT DESK/CHAIRS 11.00

SOLDOTNA HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1535.00

284-090340 100-09-4160-0900-4501 REQ 020952080/STUDENT DESK/CHAIRS 300.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

284-090340 100-09-4200-0906-4501 REQ 020952080/STUDENT DESK/CHAIRS 500.00
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

284-090340 100-09-4200-0925-4501 REQ 020952080/STUDENT DESK/CHAIRS 683.00
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

284-090340 100-09-4450-0000-4430 REQ 020952080/STUDENT DESK/CHAIRS 923.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0000-4501 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2406.00

285-100270 100-10-4320-0000-4402 COUNSELING OFFICE REQ # 021004090 50.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 02/28/02
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

286-070920 100-07-4100-0401-4501 TRANSFER TO PURCHASE STORAGE UNIT FOR SWIMMING POOL 663.00
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-07-4100-0401-5101 02/28/02
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/EQUIPMENT

287-090350 100-09-4100-0321-4501 REQ 020951913/MDV-CNR1 CORNER DESK 555.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-09-4100-0321-5101 02/28/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT

288-490006 100-49-4100-0000-4501 166.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4100-0000-5102 02/28/02

RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

290-030207 100-03-4700-0000-4250 TRAVEL MONIES TO BASKETBALL ACCOUNT 892.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0431-4250 03/05/02
SUSAN B ENGLISH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

290-030207 100-03-4700-0433-4250 TRAVEL MONIES TO BASKETBALL ACCOUNT 508.00
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0431-4250 03/05/02
SUSAN B ENGLISH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

290-030207 100-03-4700-0433-4250 TRAVEL MONIES TO GIRLS BASKETBALL ACCOUNT 872.00
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0432-4250 03/05/02
SUSAN B ENGLISH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

290-030207 100-03-4700-0451-4250 TRAVEL MONIES TO GIRLS BASKETBALL ACCOUNT 350.00
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0432-4250 03/05/02
SUSAN B ENGLISH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

290-030207 100-03-4700-0452-4250 TRAVEL MONIES TO GIRLS BASKETBALL ACCOUNT 350.00
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0432-4250 03/05/02
SUSAN B ENGLISH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

2972.00

291-080253 100-08-4100-0000-4901 PURCHASE CASES OF COPY PAPER 955.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0000-4501 03/05/02
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

291-080253 100-08-4100-0420-4430 REPAIR MUSICAL INSTRUMENTS 290.00
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0310-4430 03/05/02
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

291-080253 100-08-4600-0000-4200 RENTAL VAN USAGE; REQ:02-08-12900 167.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-08-4100-0000-4250 03/05/02
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EXTRACURR TRAVEL

1412.00

292-330270 100-33-4100-0000-4501 RESOURCE VOWEL BOOKS 55.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4200-0925-4501 03/05/02
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/RESOURCE/SUPPLIES

293 TRANSFER WAS REJECTED

294-755041 100-75-4552-0000-4903 GRAVEL FOR RAZ PLAYGROUND 295.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-49-4600-0000-4402 03/05/02
RAZDOLNA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

295 TRANSFER WAS REJECTED

296-030208 100-03-4100-0100-4501 LANGUAGE ARTS TO ADOPTED LANGUAGE ARTS BOOKS 49.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0104-4501 03/05/02
SUSAN B ENGLISH/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

296-030208 100-03-4100-0110-4501 TEACHER SUPPLY ALLOTTED SUPPLY MONEY TO OTHER AREA TEACHING-LANG TO SCIENCE 166.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-03-4100-0600-4501 03/05/02
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

296-030208 100-03-4200-0000-4501 TEACHER SUPPLIES (SP.SERVICE TO SCIENCE) OTHER AREA TEACHING 172.00
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0600-4501 03/05/02
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

296-030208 100-03-4200-0000-4501 TEACHER SUPPLIES (SP.SERVICE TO COMPUTER)OTHER AREA TEACHING 328.00
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0210-4501 03/05/02
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

296-030208 100-03-4100-0775-4501 SUPPLIES NEEDED SHOP AREA ELECTRONIC CLASS 383.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-03-4160-0808-4501 03/05/02
SUSAN B ENGLISH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

296-030208 100-03-4100-0000-4901 SUPPLIES NEEDED SHOP AREA ELECTRONIC CLASS 223.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4160-0808-4501 03/05/02
SUSAN B ENGLISH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

1321.00

297-140228 100-14-4600-0000-4501 PURCHASE FLOOR CLEANER MACHINE 991.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4600-0000-5101 03/05/02
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/EQUIPMENT

298-420202 100-42-4100-0375-4200 \$500 WAS SET ASIDE FOR INTERVENTION TRAVEL TO THE FAS SUMMIT IN ANCHORAGE. 220.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-42-4100-0375-4501 03/05/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

298-420202 100-42-4100-0375-4200 THE 4 STAFF MEMBERS WON SCHOLARSHIPS TO ATTEND. SUB FUNDS WERE NEEDED TO 258.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-42-4100-0375-3171 03/05/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

298-420202 100-42-4100-0375-4200 COVER A SCHOOL VISIT FROM CAROL VANDERWEGE 2/8/02 AND AN ADDITIONAL SUB ON 22.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-42-4100-0375-3542 03/05/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

500.00

299-430006 100-43-4100-0785-4501 TO PURCHASE COPY AND CONSTRUCTION PAPER 600.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 03/05/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

299-430006 100-43-4100-0787-4501 600.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 03/05/02
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1200.00

300-500050 100-50-4700-0463-3292 NEED EXTRA DUTY COMP. IN CERTIFICATED ACCOUNT. 368.00
WEST HOMER ELEM/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP SPPT

TO ACCOUNT 100-50-4700-0463-3161 03/05/02
WEST HOMER ELEM/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP CERT

301-850080 100-85-4100-0108-4901 RECORDS DEPARTMENT - KODAK MINI MICROFILMER 3000.00
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-85-4350-0000-5101 03/05/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT

301-850080 100-85-4100-0108-4901 ASSESSMENT DEPARTMENT - UPGRADE PC FOR ASSESSMENT REPORTS 2000.00
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

TO ACCOUNT 100-85-4350-0000-5102 03/05/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

5000.00

302-460024 100-46-4100-0211-4501 TO PURCHASE E-PAL PROGRAM 383.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-46-4100-0000-4402 03/06/02
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

303 TRANSFER WAS REJECTED

304-460026 100-46-4600-0000-4430 TO SAND PLAYGROUND - APURQ #024601630 TO STEAM ON WHEELS 75.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4402 03/06/02
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

305-530203 100-53-4100-0000-4501 NOT ENOUGH FUNDS IN THE VOCATIONAL EDUCATION ACCOUNT.TRANSFER TO COVER 110.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4160-0805-4501 03/06/02
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

306 TRANSFER WAS REJECTED

307-070921 100-07-4160-0901-4430 TRANSFER TO PURCHASE SUPPLIES FOR HOME ECONOMICS DEPARTMENT 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0901-4501 03/06/02
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

307-070921 100-07-4100-0300-4501 40.00
KENAI CENTRAL/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-07-4160-0901-4501 03/06/02
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

490.00

308-090360 100-09-4100-0420-4501 REQ 020951340/STUDENT CHAIRS 220.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

308-090360 100-09-4100-0110-4501 REQ 020951340/STUDENT CHAIRS 57.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

308-090360 100-09-4100-0210-4501 REQ 020951340/STUDENT CHAIRS 70.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

308-090360 100-09-4100-0321-4501 REQ 020951340/STUDENT CHAIRS 149.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

308-090360 100-09-4100-0340-4402 REQ 020951340/STUDENT CHAIRS 75.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

308-090360 100-09-4320-0000-4501 REQ 020951340/STUDENT CHAIRS 120.00
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

691.00

309-090370 100-09-4320-0000-5101 REQ 0209513140/STUDENT CHAIRS 93.00
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

309-090370 100-09-4330-0000-4501 REQ 0209513140/STUDENT CHAIRS 71.00
SOLDOTNA HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

309-090370 100-09-4600-0000-4200 REQ 0209513140/STUDENT CHAIRS 50.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

309-090370 100-09-4450-0000-4901 REQ 0209513140/STUDENT CHAIRS 87.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

309-090370 100-09-4160-0702-5102 REQ 0209513140/STUDENT CHAIRS 42.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0000-4501 03/06/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

343.00

310 TRANSFER WAS REJECTED

311-530206 100-53-4100-0000-4501 PURCHASE LANGUAGE BOOKS. REQ#025300760 30.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4352-0000-4501 03/06/02
VOZNESENKA/LIBRARY SERVICE/GENERAL/SUPPLIES

312-800009 100-80-4140-0000-4501 TRAVEL FOR CONNECTIONS TEACHERS COVERING HOMER & SEWARD AREA 1000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4200 03/06/02
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TRAVEL

313-870214 100-87-4330-0000-4901 TO COVER EXPENSES FOR THE TELEPHONE ACCOUNT, PURCHASING OFFICE SUPPLIES, 825.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-87-4330-0000-4332 03/06/02
NURSING SERVICE/HEALTH SERVICES/GENERAL/TELEPHONE

313-870214 100-87-4330-0000-4901 ANOTHER SET OF ACTARS, MORE MFA BOOKLETS 2175.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-87-4330-0000-4501 03/06/02
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

3000.00

315-070922 100-07-4100-0600-4430 TRANSFER TO PURCHASE SUPPLIES FOR SCIENCE DEPARTMENT 450.00
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0600-4501 03/08/02
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

316-090380 100-09-4100-0320-4501 REQ 020953150/BOOKCASE 55.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

316-090380 100-09-4160-0801-4501 REQ 020953150/BOOKCASE 39.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

316-090380 100-09-4100-0210-5102 REQ 020953150/BOOKCASE 27.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

316-090380 100-09-4160-0825-4410 REQ 020953150/BOOKCASE 7.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

316-090380 100-09-4160-0825-4501 REQ 020953150/BOOKCASE 8.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

316-090380 100-09-4100-0401-4501 REQ 020953150/BOOKCASE 33.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

169.00

317-090390 100-09-4160-0702-5102 REQ 020953150/BOOKCASE 12.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

317-090390 100-09-4450-0000-4410 REQ 020953150/BOOKCASE 38.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-09-4160-0702-4501 03/08/02
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

50.00

318-090400 100-09-4600-0000-4430 REQ 020953160/ERGONOMIC CHAIR 306.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4320-0000-4501 03/08/02

SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

319-100280 100-10-4320-0000-4402 REQ # 021004190 FOR COUNSELING OFFICE 265.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 03/08/02
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

319-100280 100-10-4100-0000-4501 473.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4320-0000-4501 03/08/02
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

738.00

320-100290 100-10-4100-0200-4501 PROM CARD FOR POSTAGE MACHINE NEW UPDATE FOR RATE INCREASE FROM 250.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-10-4450-0000-4331 03/08/02
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

321 TRANSFER WAS REJECTED

322-484009 100-48-4100-0777-4501 TO PURCHASE CLASSROOM SUPPLIES. 76.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-48-4100-0778-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

322-484009 100-48-4100-0777-4501 TO PURCHASE AV CARTS. REQ 024883160 28.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

322-484009 100-48-4100-0779-4501 TO PURCHASE AV CARTS. REQ 024883160 163.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

322-484009 100-48-4100-0780-4501 TO PURCHASE AV CARTS. REQ 024883160 179.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

322-484009 100-48-4100-0781-4501 TO PURCHASE COPY PAPER. 260.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

322-484009 100-48-4100-0782-4501 TO PURCHASE COPY PAPER. 46.00

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

752.00

323-484010 100-48-4100-0783-4501 TO PURCHASE COPY PAPER. 75.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

323-484010 100-48-4100-0784-4501 TO PURCHASE COPY PAPER. 78.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

323-484010 100-48-4100-0785-4901 TO PURCHASE COPY PAPER. 250.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

323-484010 100-48-4100-0786-4501 TO PURCHASE COPY PAPER. 417.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

323-484010 100-48-4100-0787-4501 TO PURCHASE CONSTRUCTION PAPER. 199.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

323-484010 100-48-4100-0787-4501 TO PURCHASE MISC. SUPPLY. 66.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-48-4100-0787-4901 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/OTHER EXPENSES

1085.00

324-484011 100-48-4100-0788-4501 TO PURCHASE CONSTRUCTION PAPER. 149.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

324-484011 100-48-4100-0789-4501 TO PURCHASE CONSTRUCTION PAPER. 103.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

324-484011 100-48-4100-0790-4501 TO PURCHASE CONSTRUCTION PAPER. 145.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 16/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

324-484011 100-48-4100-0791-4501 TO PURCHASE CONSTRUCTION PAPER. 125.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

324-484011 100-48-4100-0792-4501 TO PURCHASE LAMINATING FILM. 95.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 18/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

324-484011 100-48-4100-0793-4501 TO PURCHASE LAMINATING FILM.
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 19/SUPPLIES

56.00

TO ACCOUNT 100-48-4100-0000-4501 03/08/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

673.00

325 TRANSFER WAS REJECTED

326 TRANSFER WAS REJECTED

327-530208 100-53-4450-0000-4501 PURCHASE PALM PILOT.
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

250.00

TO ACCOUNT 100-53-4400-0000-5102 03/08/02
VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

328-530209 100-53-4100-0000-4501 PURCHASE VACUUM CLEANER BAGS.
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

42.00

TO ACCOUNT 100-53-4600-0000-4501 03/08/02
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

329-020207 100-02-4100-0000-4430 BUY GAME STANDARDS 02-02-0204-0 100.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0420-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/EQUIPMENT

329-020207 100-02-4100-0210-4430 SAME 200.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0420-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/EQUIPMENT

329-020207 100-02-4100-0211-4430 SAME 139.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0420-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/EQUIPMENT

329-020207 100-02-4100-0420-4501 SAME 149.00
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-02-4100-0420-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/EQUIPMENT

588.00

330-020208 100-02-4100-0600-4501 BUY DISTILLER FOR SCIENCE CLASSES 02-02-0206-0 65.00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-02-4100-0600-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

330-020208 100-02-4100-0211-4430 SAME 161.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0600-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

330-020208 100-02-4100-0310-4430 SAME 310.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0600-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

330-020208 100-02-4100-0310-4501 SAME 433.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-02-4100-0600-5101 03/08/02
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

969.00

331-020209 100-02-4100-0310-4501 PRICE INCREASE FOR KIDNEY SHAPED TABLE 02-02-0176-0 81.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-02-4200-0925-4501 03/08/02
NINILCHIK/SPED INSTRUCTION/RESOURCE/SUPPLIES

332-020210 100-02-4100-0310-4501 BUY WEIGHT EQUIPMENT 02-02-0205-0 FOR PE CLASSES 129.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

332-020210 100-02-4352-0000-4430 SAME - STYLE BARS 169.00
NINILCHIK/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

332-020210 100-02-4100-0110-4501 SAME - OLYMPIC PLATES 83.00
NINILCHIK/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

332-020210 100-02-4100-0211-4501 SAME - ULTRAK 34.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

332-020210 100-02-4100-0500-4501 SAME - LIFTING STRAPS 3.00
NINILCHIK/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

332-020210 100-02-4160-0810-4501 SAME - DUMB BELLS 53.00
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

471.00

333-020211 100-02-4320-0000-4501 CONTINUATION ORDER OF 02-02-0205-0 OLYMPIC PLATES 202.00
NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

333-020211 100-02-4352-0000-4501 SAME - PRO ABDOMINATOR 75.00
NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/08/02
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

277.00

334-051117 100-05-4450-0000-4501 PURCHASE OF GRADUATION DIPLOMAS, COVERS, ATTENDANCE CERTIFICATES 1450.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4320-0000-4501 03/08/02
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

335-051119 100-05-4160-0702-4501 1-PURCHASE COMPUTER SOFTWARE LICENSES 1649.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 03/08/02
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

335-051119 100-05-4160-0732-4501 2-PURCHASE COMPUTER SOFTWARE LICENSES 192.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 03/08/02
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

335-051119 100-05-4100-0000-4501 3-PURCHASE COMPUTER SOFTWARE LICENSES 260.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 03/08/02
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

2101.00

336-051120 100-05-4100-0375-4100 1-SUB PAY FOR NURSE SUBSTITUTES(CLASSIFIED) 383.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3291 03/08/02
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

336-051120 100-05-4100-0375-4100 2-PERS CONTRIBUTION FOR NURSE SUBSTITUTE WHO IS ALSO A DISTRICT EMPLOYEE 14.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3560 03/08/02
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PERS RETIREMENT

336-051120 100-05-4100-0375-4100 3-UNEMPLOYMENT INS CONTRIBUTION FOR NURSE SUBSTITUTE WHO IS ALSO A DIST.EMP. 10.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3520 03/08/02
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/UNEMPLOYMENT INS

336-051120 100-05-4100-0375-4100 4-PURCHASE MASTER TEACHER PAMPHLETS AS INTERVENTION RESOURCE 51.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-4501 03/08/02
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

336-051120 100-05-4100-0375-3171 5-PURCHASE MASTER TEACHER PAMPHLETS AS INTERVENTION RESOURCE 800.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-05-4100-0375-4501 03/08/02

SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

1258.00

337-070923 100-07-4600-0000-4501 TRANSFER TO PURCHASE HEAVY DUTY WASHING MACHINE FOR CUSTODIAL DEPARTMENT 1581.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 03/08/02
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

338-070924 100-07-4100-0420-4430 TRANSFER TO PURCHASE SUPPLIES FOR P.E. DEPARTMENT 386.00
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0420-4501 03/08/02
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

339 TRANSFER WAS REJECTED

340 TRANSFER WAS REJECTED

341-130004 100-13-4160-0808-4501 TO PURCHASE INSTRUCTIONAL SUPPLIES/SCIENCE LAB & COMPUTER LAB TABLES/CHAIRS 55.00
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-130004 100-13-4200-0924-4501 REQ. #021301280, 021301290, 021301300 75.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-130004 100-13-4200-0925-4501 218.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-130004 100-13-4220-0924-4501 34.00
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-130004 100-13-4320-0000-4501 200.00
HOMER MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-130004 100-13-4330-0000-4501 205.00
HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

787.00

342-130005 100-13-4352-0000-4501 TO PURCHASE INSTR. SUPPLIES/COMPUTER AND SCIENCE LAB TABLES/CHAIRS 1401.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

342-130005 100-13-4450-0000-4402 REQ. # 021301280, 021301290, 021301300 375.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

342-130005 100-13-4450-0000-4430 1500.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

342-130005 100-13-4450-0000-4501 2300.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/08/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

5576.00

343-840310 100-84-4100-0000-3171 SUBS FOR DRAFTING OF HEALTH CURRICULUM 584.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-84-4100-0000-3291 03/08/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

343-840310 100-84-4100-0000-3171 CERT SUBS W/O CERT. FOR DRAFTING OF SOCIAL STUDIES CURRICULUM 5060.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-84-4100-0000-3296 03/08/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

343-840310 100-84-4100-0000-3171 ADDITIONAL BENEFITS 7.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-84-4100-0000-3560 03/08/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/PERS RETIREMENT

343-840310 100-84-4100-0000-4501 TRAVEL TO CURRICULUM MEETINGS 128.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4200 03/08/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/TRAVEL

343-840310 100-84-4350-0000-4501 TRAVEL TO CURRICULUM MEETINGS 2350.00
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4200 03/08/02
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/TRAVEL

343-840310 100-84-4350-0000-4501 PALM PILOT FOR DIRECTOR OF CURRICULUM 226.00
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-5102 03/08/02
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

8355.00

344-920205 100-92-4120-0000-4402 #1 COVER SPRING PARENT ADVISORY COMMITTEE MEETING TRAVEL 500.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-92-4120-0000-4200 03/08/02
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

344-920205 100-92-4120-0000-4501 #2 COVER BILINGUAL SPECIALIST TRAVEL TO SOUTH/CENTRAL PENINSULA SCHOOLS 2000.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4200 03/08/02
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

344-920205 100-92-4120-0000-4100 #3 COVER TRAVEL FOR ESL TUTORS FOR MONTHLY VISITS TO KPBSD SCHOOLS 800.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-92-4120-0000-4200 03/08/02
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

344-920205 100-92-4120-0000-4501 #4 PURCHASED CAMERA ATTACHMENT PO# 029270280 48.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-5102 03/08/02
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/EQUIPMENT-TECHNOLOGY

3348.00

345-080254 100-08-4160-0702-4430 PURCHASE BOOKS 307.00
SEWARD HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4160-0702-4501 03/12/02
SEWARD HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

345-080254 100-08-4160-0210-4430 PURCHASE BOOKS 105.00
SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4160-0210-4501 03/12/02
SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/SUPPLIES

412.00

346-130006 100-13-4100-0310-4501 TO PURCHASE INSTRUCTIONAL SUPPLIES/COMPUTER AND SCIENCE LAB TABLES/CHAIRS 200.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/12/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

346-130006 100-13-4100-0330-4501 REQ. 021301270, 021301280, 021301290 18.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/12/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

346-130006 100-13-4100-0421-4501 200.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/12/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

346-130006 100-13-4100-0600-4501 94.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/12/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

346-130006 100-13-4130-0000-4501 196.00
HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 03/12/02
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

708.00

347 TRANSFER WAS REJECTED

348-330290 100-33-4100-0420-4501 LAMINATING FILM/ PRINTER CARTRIDGES 164.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

348-330290 100-33-4330-0000-4501 8.00
PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

172.00

349-330300 100-33-4600-0000-4402 PAPER TOWELS/KLEENEX/SOAP 275.00
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-33-4600-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

349-330300 100-33-4450-0000-4501 291.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4600-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

566.00

350-330310 100-33-4100-0000-4901 HP 4100 PRINTER FOR SCHOOL 499.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0000-5102 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

350-330310 100-33-4100-0000-4501 898.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0000-5102 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

1397.00

351-330320 100-33-4100-0000-4501 3 TV/VCR COMBOS 1137.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0000-5101 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

352-330330 100-33-4100-0000-4501 HP SCAN JET FOR SCHOOL 328.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0211-5102 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

353-330340 100-33-4100-0000-4501 SUPPLIES TO BUILD SHELVING IN LEVELED BOOK ROOM 541.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4600-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

354-330360 100-33-4400-0000-4200 POWERWASHER FOR SCHOOL 584.00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-33-4600-0000-5101 03/12/02
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/EQUIPMENT

355-330370 100-33-4400-0000-4200 XEROX PAPER/CONSTRUCTION PAPER 362.00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-33-4100-0000-4501 03/12/02
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

356-390003 100-39-4100-0000-4402 PURCHASE COOL PACK FOR DIGITAL CAMERA. 75.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-39-4400-0000-5102 03/15/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

356-390003 100-39-4100-0000-4501 PURCHASE COMPUTER SCANNER, CD-RW, DIGITAL CAMERA FOR CLASSROOM USES. 1000.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4400-0000-5102 03/15/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

356-390003 100-39-4100-0310-4501 MEET STUDENT INCENTIVE EXPENSES. 5.00
NIKISKI/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4901 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

356-390003 100-39-4100-0776-4501 MEET STUDENT INCENTIVE EXPENSES. 3.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4901 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

356-390003 100-39-4100-0778-4501 MEET STUDENT INCENTIVE EXPENSES. 19.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4901 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

356-390003 100-39-4100-0779-4501 MEET STUDENT INCENTIVE EXPENSES. 12.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4901 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

1114.00

357-390004 100-39-4100-0783-4501 MEET STUDENT INCENTIVE EXPENSES. 45.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4901 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

357-390004 100-39-4100-0420-4200 MEET STAFF INCENTIVE EXPENSES & INSERVICE EXPENSES. 372.00
NIKISKI/REGULAR INSTRUCTION/PHYSICAL EDUCATION/TRAVEL

TO ACCOUNT 100-39-4400-0000-4200 03/15/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

357-390004 100-39-4100-0780-4501 PURCHASE 16" CHAIRS FOR CLASSROOM. 291.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

357-390004 100-39-4100-0782-4501 PURCHASE 16" CHAIRS FOR CLASSROOM. 326.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

357-390004 100-39-4130-0000-4501 PURCHASE 16" CHAIRS FOR CLASSROOM. 100.00
NIKISKI/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

357-390004 100-39-4200-0923-4501 PURCHASE 16" CHAIRS FOR CLASSROOM. 150.00
NIKISKI/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1284.00

358

TRANSFER WAS REJECTED

359-484014 100-48-4100-0789-4501 TO PURCHASE MED EQUIPMENT REPAIRS. 35.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4330-0000-4430 03/12/02
K-BEACH ELEMENTARY/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

359-484014 100-48-4100-0789-4501 TO PURCHASE POSTAGE. 20.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4450-0000-4331 03/12/02
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

359-484014 100-48-4100-0211-4501 TO PURCHASE TV/VCR'S. 585.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

359-484014 100-48-4100-0211-4901 TO PURCHASE TV/VCR'S. 200.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

359-484014 100-48-4100-0776-4501 TO PURCHASE TV/VCR'S. 85.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

359-484014 100-48-4100-0785-4501 TO PURCHASE ADMIN. TV/VCR. 170.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-48-4450-0000-5101 03/12/02
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

1095.00

360-484015 100-48-4450-0000-4402 TO PURCHASE ADMIN TV/VCR. 60.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-48-4450-0000-5101 03/12/02
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

360-484015 100-48-4450-0000-4402 TO PURCHASE VCR'S AND STEREOS. 216.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

360-484015 100-48-4100-0788-4501 TO PURCHASE PALM PILOT. 250.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-48-4400-0000-5102 03/12/02
K-BEACH ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

360-484015 100-48-4100-0775-4501 TO PURCHASE VCR'S & STEREOS. 53.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

360-484015 100-48-4100-0776-4501 TO PURCHASE VCR'S & STEREOS. 50.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

360-484015 100-48-4450-0000-4430 TO PURCHASE VCR'S & STEREOS. 121.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-48-4100-0000-5101 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

750.00

361-484016 100-48-4450-0000-4501 TO PURCHASE A/V CARTS AND TEACHER CHAIRS. 1507.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

361-484016 100-48-4450-0000-4430 TO PURCHASE A/V CARTS AND TEACHER CHAIRS. 234.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-48-4100-0000-4501 03/12/02
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1741.00

362-760005 100-76-4552-1210-4410 FUNDS FOR RENTAL OF POSTAGE METER WERE PUT IN RENTAL ACCOUNT BUT THE RENTAL 1500.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4331 03/15/02
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

363-800010 100-80-4140-0000-4501 RENTAL FOR TWO SEPARATE (HOMER/SOLDOTNA) FACILITIES FOR DISTRICT TESTING 700.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 03/12/02
ALT/CONNECTIONS/ALNTV (CONNECTIONS)/GENERAL/RENTAL

364-020212 100-02-4160-0702-4430 ORDER DIGITAL CAMERA 020202130 200.00
NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-5102 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

364-020212 100-02-4160-0702-4501 SAME AS ABOVE 500.00
NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-02-4100-0000-5102 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

364-020212 100-02-4100-0000-4501 SAME AS ABOVE 20.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-5102 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

364-020212 100-02-4100-0000-4501 ORDER LITERATURE VIDEOS 020202100 1.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0320-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/DRAMA/SUPPLIES

364-020212 100-02-4100-0100-4501 SAME AS ABOVE 20.00
NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-02-4100-0320-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/DRAMA/SUPPLIES

741.00

365-020213 100-02-4100-0000-4501 GRAPH MASTERS 12.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0200-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

365-020213 100-02-4100-0000-4501 DYE FOR PROJECT 11.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0330-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/ART/SUPPLIES

23.00

366-020214 100-02-4100-0210-4501 DICTIONARIES/CALCULATORS 541.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

366-020214 100-02-4352-0000-4501 BOOKMARKERS/BUTTONS FOR ACCELERATED READER PROGRAM 241.00

NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

366-020214 100-02-4450-0000-4501 PENCILS 11.00
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 03/12/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

793.00

367-051121 100-05-4100-0110-4501 PURCHASE RUSSIAN SOFTWARE LICENSES/CDS - REQ #020521800 358.00
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-05-4100-0110-4402 03/12/02
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/PURCHASED SERVICES

368-051122 100-05-4450-0000-4501 REQ #020521300-SHIPING COST FOR GRADUATION DIPLOMAS, COVERS, SUPPLIES 290.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4320-0000-4501 03/12/02
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

369 TRANSFER WAS REJECTED

370-060020 100-06-4320-0000-4901 PURCHASE DIPLOMAS FOR GRADUATION 2500.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4320-0000-4501 03/12/02
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

371-070927 100-07-4160-0801-4501 TRANSFER TO PURCHASE SUPPLIES FOR WELDING AND CONSTRUCTION TRADES PROGRAMS 54.00
KENAI CENTRAL/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-07-4160-0805-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

371-070927 100-07-4160-0802-4430 117.00
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0805-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

371-070927 100-07-4160-0802-4501 792.00
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0805-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

371-070927 100-07-4160-0805-4430 324.00
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0805-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

371-070927 100-07-4160-0802-4430 333.00
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

371-070927 100-07-4160-0810-4430 395.00
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

2015.00

372-070928 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 03/12/02
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

372-070928 100-07-4320-0000-4402 925.00
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4320-0000-4501 03/12/02
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

372-070928 100-07-4320-0000-4901 529.00
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-07-4320-0000-4501 03/12/02
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

1704.00

373-070929 100-07-4100-0200-4501 TRANSFER TO PURCHASE EQUIPMENT FOR LIBRARY 3854.00
KENAI CENTRAL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-07-4352-0000-5101 03/12/02
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/EQUIPMENT

373-070929 100-07-4100-0200-4501 325.00
KENAI CENTRAL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-07-4352-0000-5102 03/12/02
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

4179.00

374-070930 100-07-4100-0000-4501 TRANSFER TO PURCHASE SUPPLIES IN PHOTO, SOCIAL STUDIES, AND CHOIR 10.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0332-4501 03/12/02
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

374-070930 100-07-4100-0000-4501 27.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0500-4501 03/12/02
KENAI CENTRAL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

374-070930 100-07-4100-0100-4901 750.00
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0333-4501 03/12/02
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES

374-070930 100-07-4100-0210-4501 828.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4100-0333-4501 03/12/02
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES

1615.00

375-070931 100-07-4100-0340-4430 TRANSFER TO PURCHASE SITE LICENSE FOR COMPUTER LAB
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

55.00

TO ACCOUNT 100-07-4160-0702-4402 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

375-070931 100-07-4100-0340-4501 80.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-07-4160-0702-4402 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

375-070931 100-07-4100-0210-4501 20.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4160-0702-4402 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

375-070931 100-07-4160-0702-4501 287.00
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-07-4160-0702-4402 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

442.00

376-070933 100-07-4160-0804-4501 TRANSFER TO PURCHASE COLOR PRINTER FOR COMPUTER LAB
KENAI CENTRAL/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES

1010.00

TO ACCOUNT 100-07-4160-0702-5102 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

376-070933 100-07-4160-0806-4501 600.00
KENAI CENTRAL/VOCATIONAL EDUCATION/MARINE TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-07-4160-0702-5102 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

376-070933 100-07-4100-0200-4501 140.00
KENAI CENTRAL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-07-4160-0702-5102 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

376-070933 100-07-4320-0000-4901 269.00
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-07-4160-0702-5102 03/12/02
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

2019.00

377-090410 100-09-4352-0000-4501 PC/ZIP DRIVE BN 09010136 100.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 03/12/02
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

378-090420 100-09-4450-0000-4501 REQ 020953190/GRADE BOOKS 112.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 03/12/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

379-120001 100-12-4600-0000-4501 NSF IN EQUIPMENT ACCOUNT. PURCHASING A PACER 30 WIDE AREA VACUUM CLEANER. 1870.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-5101 03/12/02
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT

380-140229 100-14-4100-0184-4501 PURCHASE SONY DIGITAL VIDEO CAMERA; REQ: 02-14-00260 796.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0184-5101 03/12/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/EQUIPMENT

380-140229 100-14-4100-0200-4501 PURCHASE SONY DIGITAL VIDEO CAMERA; REQ: 02-14-00260 200.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-14-4100-0184-5101 03/12/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/EQUIPMENT

996.00

381 TRANSFER WAS REJECTED

382-450003 100-45-4100-0775-4501 TO COVER COSTS ASSOCIATED WITH REQ#024501650. LAPBOARDS (WRITE/WIPE) 13.00
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-45-4100-0785-4501 03/12/02
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

383-530210 100-53-4100-0000-4501 COVER ADMINISTRATION TRAVEL AND ROOM CHARGES. 314.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4200 03/15/02
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

383-530210 100-53-4100-0000-4501 115.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4400-0000-4200 03/15/02
VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

429.00

384 TRANSFER WAS REJECTED

385 TRANSFER WAS REJECTED

386-090250 100-09-4100-0210-4501 REQ 020951880/PURCHASE FIREWORKS & DREAMWEAVER SOFTWARE 221.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4100-0210-4402 03/13/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

387-100300 100-10-4450-0000-4901 TRAVEL FOR ASSISTANT PRINCIPAL REQ # 021004450 75.00
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-10-4450-0000-4200 03/13/02
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

388-140230 100-14-4100-0000-4501 PURCHASE DIGITAL CAMERA-REQ: 02-12-00320 390.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0000-5101 03/13/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

389-140231 100-14-4100-0300-4501 BOOKS, MANUAL,GAMES; REQ: 02-14-00230 30.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-14-4200-0923-4501 03/13/02
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

390-010201 100-01-4600-0000-4501 FUNDS NEEDED FOR OUR HEAD CUSTODIAN TO TRAVEL FOR TRAINING.... 600.00
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4600-0000-4200 03/13/02
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

391-665044 100-66-4100-0800-4501 REVERSE BT 000247 500.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-66-4160-0805-4501 03/13/02
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

392-051124 100-05-4450-0000-4901 ANNUAL BULK RATE/NONPROFIT MAILING PERMIT FEE - REQ #020524100(PAY W/O PO) 125.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4450-0000-4331 03/15/02
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

393-310008 100-31-4100-0310-4501 TRANSFER REMAINING FUNDS TO EQUIPMENT ACCOUNT TO PURCHASES A MULTIMEDIA 250.00
CHAPMAN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

393-310008 100-31-4100-0775-4501 PROJECTOR 357.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

393-310008 100-31-4100-0785-4501 93.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

393-310008 100-31-4352-0000-4501 533.00
CHAPMAN/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

393-310008 100-31-4100-0779-4501 15.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

393-310008 100-31-4100-0780-4501 19.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1267.00

394-310009 100-31-4600-0000-4430 TRANSFER REMAINING FUNDS TO EQUIPMENT ACCOUNT TO PURCHASE A MULTIMEDIA 133.00
CHAPMAN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-31-4100-0000-5101 03/15/02
CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

395-320220 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 03/15/02
COOPER LANDING/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

396-420203 100-42-4100-0310-4501 REEQUISITION 024211570; SUPPLIES FOR PHYSICAL EDUCATION CLASS 498.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-42-4100-0420-4501 03/15/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

397-420204 100-42-4200-0923-4501 REQ. 024211800, 024211820, AND 024211850. THESE SUPPLIES WILL BE USED BY 200.00
SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-42-4200-0925-4501 03/15/02
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

398-420205 100-42-4130-0000-4501 REQ. 024211530, 024211540, 024211690, 024211810, 024211830, AND 024211840. 412.00
SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4200-0925-4501 03/15/02
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

398-420205 100-42-4220-0924-4501 ADDIDITONAL SUPPLIES FOR RESOURCE STUDENTS. 446.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4200-0925-4501 03/15/02
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

398-420205 100-42-4600-0000-4430 179.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-42-4200-0925-4501 03/15/02
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

1037.00

399-420206 100-42-4352-0000-4501 REQ. 024211470, PRINTING CHARGES EXCEEDED EXPECTED COST. 12.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0375-4501 03/15/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

400-420207 100-42-4352-0000-4501 ADMINISTRATOR TRAVEL TO SOLDOTNA AND OTHER SCHOOL SITES FOR ADMINISTRATIVE 902.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4200 03/15/02
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

401-420208 100-42-4450-0000-4410 ADMINISTRATOR PROFESSIONAL DUES. 207.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-42-4400-0000-4903 03/15/02
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

401-420208 100-42-4450-0000-4901 154.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4400-0000-4903 03/15/02
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

361.00

402-420209 100-42-4450-0000-4901 PETTY CASH CHECK #8713, ENTRY FEE FOR DISTRICT FORENSICS COMPETITION. 31.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0000-4901 03/15/02
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

403-420210 100-42-4600-0000-4430 CUSTODIAL TRAVEL EXPENSES INCURRED DURING DAILY MAIL RUN, SUPPLY PICK UP, 571.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-42-4600-0000-4200 03/15/02
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

403-420210 100-42-4330-0000-4501 DUMP RUN, ETC. 40.00
SEWARD ELEMENTARY/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4600-0000-4200 03/15/02
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

611.00

404-775047 100-77-4600-0000-3291 SUBSTITUTE DRAW REQUEST 1724.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-39-4600-0000-3291 03/15/02
NIKISKI/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

404-775047 100-77-4600-0000-3542 132.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-39-4600-0000-3542 03/15/02
NIKISKI/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

1856.00

405-835045 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

332.00

TO ACCOUNT 100-02-4100-0000-3171 03/15/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

405-835045 100-83-4100-0000-3171 840.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-02-4100-0000-3296 03/15/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

405-835045 100-83-4100-0000-3542 90.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4100-0000-3542 03/15/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

405-835045 100-83-4100-0000-3171 1008.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-02-4100-0000-3296 03/15/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

405-835045 100-83-4100-0000-3542 78.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4100-0000-3542 03/15/02
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

2348.00

406-835046 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST 100.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4100-0000-3171 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

406-835046 100-83-4100-0000-3171 2016.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4100-0000-3296 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

406-835046 100-83-4100-0000-3542 162.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-39-4100-0000-3542 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

406-835046 100-83-4100-0000-3171 1900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4100-0000-3171 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

406-835046 100-83-4100-0000-3171 420.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4100-0000-3296 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

406-835046 100-83-4100-0000-3542 178.00

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-39-4100-0000-3542 03/15/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

4776.00

407-070934 100-07-4100-0200-4501 TRANSFER TO COVER COST OF MAILING REGULAR AND BULK MAIL 51.00
KENAI CENTRAL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

407-070934 100-07-4100-0210-4501 502.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

407-070934 100-07-4100-0900-4501 1400.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

407-070934 100-07-4160-0800-4901 1226.00
KENAI CENTRAL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/OTHER EXPENSES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

407-070934 100-07-4100-0000-4501 39.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02

KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

407-070934 100-07-4100-0100-4501

33.00

KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 03/15/02

KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

3251.00

408

TRANSFER WAS REJECTED

409-030209 100-03-4100-0776-4501 SUPPLIES FOR SOCIAL STUDIES

133.00

SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-03-4100-0500-4501 03/15/02

SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

409-030209 100-03-4100-0100-4501 SUPPLIES FOR SOCIAL STUDIES

48.00

SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0500-4501 03/15/02

SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

409-030209 100-03-4100-0100-4501 SUPPLIES FOR ART CLASS

444.00

SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0330-4501 03/15/02

SUSAN B ENGLISH/REGULAR INSTRUCTION/ART/SUPPLIES

625.00

410-145049 100-14-4100-0000-5101 CORRECT BT 388 390.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-14-4100-0000-5102 03/15/02
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

411-850110 100-85-4350-0000-4402 ASSESSMENT DEPARTMENT - PC UPGRADE FOR ASSESSMENT REPORTING 2075.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-5102 03/15/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

411-850110 100-85-4350-0000-4402 RECORDS DEPARTMENT - KODAK MINI MICROFILMER 3000.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-5101 03/15/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT

5075.00

412-051125 100-05-4100-0000-4501 1-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 139.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

412-051125 100-05-4100-0100-4402 2-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 750.00

SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

412-051125 100-05-4100-0110-4501 3-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 6.00
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

412-051125 100-05-4100-0200-4501 4-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 9.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

412-051125 100-05-4100-0300-4501 5-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 15.00
SKYVIEW HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

412-051125 100-05-4100-0330-4501 6-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 4.00
SKYVIEW HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

923.00

413-051126 100-05-4100-0332-4501 1-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 11.00
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02

SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

413-051126 100-05-4100-0340-4501 2-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 10.00
SKYVIEW HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

413-051126 100-05-4160-0801-4501 3-PURCHASE STUDENT READING SOFTWARE LICENSES - REFERENCE REQ # 020524600 4.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4100-0210-4402 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

25.00

414-051127 100-05-4100-0320-4501 1-PURCHASE SCANNER FORMS - REFERENCE REQ #020524700 106.00
SKYVIEW HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4501 03/19/02
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

414-051127 100-05-4100-0401-4501 2-PURCHASE SCANNER FORMS - REFERENCE REQ #020524700 40.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4501 03/19/02
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

414-051127 100-05-4100-0500-4501 3-PURCHASE SCANNER FORMS - REFERENCE REQ #020524700 32.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4501 03/19/02
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

178.00

415-051128 100-05-4100-0100-4501 1-PURCHASE SCANNER - REFERENCE REQ #020524800 85.00
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

415-051128 100-05-4160-0604-4501 2-PURCHASE SCANNER - REFERENCE REQ #020524800 74.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

415-051128 100-05-4160-0805-4501 3-PURCHASE SCANNER - REFERENCE REQ #020524800 10.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

415-051128 100-05-4160-0800-4501 4-PURCHASE SCANNER - REFERENCE REQ #020524800 217.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

415-051128 100-05-4200-0925-4501 5-PURCHASE SCANNER - REFERENCE REQ #020524800 2.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 03/19/02
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

388.00

416 TRANSFER WAS REJECTED

417-390009 100-39-4600-0000-4501 REPAIR & OVERHALL SNOWBLOWER & FLOOR POLISHER. 105.00
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4430 03/19/02
NIKISKI/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

417-390009 100-39-4220-0924-4501 MEET STAFF INCENTIVE PROGRAM NEEDS. 37.00
NIKISKI/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-39-4400-0000-4200 03/19/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

417-390009 100-39-4330-0000-4501 MEET STAFF INCENTIVE PROGRAM NEEDS. 63.00
NIKISKI/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4400-0000-4200 03/19/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

417-390009 100-39-4352-0000-4402 MEET STAFF INCENTIVE PROGRAM NEEDS. 300.00
NIKISKI/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-39-4400-0000-4200 03/19/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

417-390009 100-39-4352-0000-4430 MEET INSERVICE EXPENSES. 100.00
NIKISKI/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-39-4400-0000-4200 03/19/02
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

417-390009 100-39-4352-0000-4501 PURCHASE 14" CHAIRS FOR CLASSROOM.
NIKISKI/LIBRARY SERVICE/GENERAL/SUPPLIES

57.00

TO ACCOUNT 100-39-4100-0000-4501 03/19/02
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

662.00

418 TRANSFER WAS REJECTED

419-470004 100-47-4450-0000-4331 PURCHASE PROJECTOR BULB
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

240.00

TO ACCOUNT 100-47-4100-0000-4501 03/19/02
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

419-470004 100-47-4450-0000-4402 PURCHASE CLASSROOM SUPPLIES
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

300.00

TO ACCOUNT 100-47-4100-0000-4501 03/19/02
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

419-470004 100-47-4450-0000-4901 PURCHASE CLASSROOM SUPPLIES
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

339.00

TO ACCOUNT 100-47-4100-0000-4501 03/19/02
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

419-470004 100-47-4400-0000-4200 PURCHASE PALM PILOT
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

50.00

TO ACCOUNT 100-47-4400-0000-5102 03/19/02

MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

419-470004 100-47-4400-0000-4502 PURCHASE PALM PILOT 200.00
 MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4400-0000-5102 03/19/02
 MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

 1129.00

 420-810080 100-81-4130-0000-3171 TO COVER COSTS OF EMPLOYEE AT ACADEMIC DECATH 63.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3294 03/19/02
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TEMP SALARIES - SPPT

420-810080 100-81-4130-0000-3171 TO COVER COSTS OF EMPLOYEE BENEFITS FOR ACADEMIC DECATH 5.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3542 03/19/02
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/FICA CONTRIBUTION

420-810080 100-81-4130-0000-4250 TO COVER COSTS OF ITINERANT QUEST TEACHERS TRAVEL 510.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-81-4130-0000-4200 03/19/02
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

420-810080 100-81-4130-0000-4901 TO COVER COSTS OF ITINERANT QUEST TEACHERS TRAVEL 500.00
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-81-4130-0000-4200 03/19/02
 SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

420-810080 100-81-4130-0000-3171 TO COVER COSTS OF SUBS WITHOUT INSERVICES FOR QUEST TEACHER TRAINING
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFCT

200.00

TO ACCOUNT 100-81-4130-0000-3296 03/19/02
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/O CERTFCT

1278.00

421 TRANSFER WAS REJECTED

422 TRANSFER WAS REJECTED

423-810110 100-81-4200-0932-4501 TO COVER TRAVEL FOR ITINERANT HEARING STAFF
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

300.00

TO ACCOUNT 100-81-4220-0929-4200 03/19/02
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

423-810110 100-81-4220-0160-4501 TO COVER TRAVEL FOR ITINERANT HEARING STAFF
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

1000.00

TO ACCOUNT 100-81-4220-0929-4200 03/19/02
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

1300.00

424 TRANSFER WAS REJECTED

425-860202 100-86-4100-0104-4501 MAKE FUNDS AVAILABLE FOR ADDITIONAL CURRICULUM SUPPORT MEDIA & SUPPLIES. 775.00
MEDIA CENTER/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

TO ACCOUNT 100-86-4352-0000-4501 03/19/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

425-860202 100-86-4100-0104-4501 WALL SPEAKER UPGRADE. 20.00
MEDIA CENTER/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

TO ACCOUNT 100-86-4352-0000-5101 03/19/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/EQUIPMENT

425-860202 100-86-4100-0104-4501 KEYBOARD/COORD.WKSTN. 73.00
MEDIA CENTER/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

TO ACCOUNT 100-86-4352-0000-5102 03/19/02
MEDIA CENTER/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

868.00

426-530211 100-53-4100-0000-4501 COVER REQ#025300860(MATH WORKBOOKS). 8.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4100-0375-4501 03/19/02
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

427-530212 100-53-4100-0000-4501 COVER EQUIPMENT REPAIR PO# 002120332. 95.00

VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4430 03/20/02
VOZNESENKA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

428-850130 100-85-4350-0000-5101 CORRECT BUDGET TRANSFER 850080 3000.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT

TO ACCOUNT 100-85-4100-0108-4901 03/20/02
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

428-850130 100-85-4350-0000-5102 CORRECT BUDGET TRANSFER 950080 2000.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-85-4100-0108-4901 03/20/02
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/OTHER EXPENSES

428-850130 100-85-4350-0000-4402 SECONDARY CURRICULUM DIRECTOR LAPTOP 3000.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-5102 03/20/02
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

8000.00

429-090430 100-09-4100-0375-4100 REQS 020953260, 020953250 & 020953240/INTERVENTION SUPPLIES 120.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-09-4100-0375-4501 03/25/02
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TOTAL AMOUNT TRANSFERED		IN	OUT	DIFFERENCE
676,470.00	676,470.00		0.00	

Memo To: Members, Board of Education

From: Sam Stewart
Director, Curriculum and Assessment

Through: Gary Whiteley, Ed. D.
Assistant Superintendent of Instruction

Date: April 3, 2002

Re: AR 6158 (Health Curriculum Opt Out Provisions)

The attached revision updates district administrative regulation AR 6158 (Health Curriculum Opt Out Provisions).

The changes will coincide with passage for the recommended BP 6158 changes. The reason for changing the policy is to allow greater parent choice surrounding controversial issues related to the health curriculum.

The administration recommends approval of this policy revision AR 6158.

Attachment

Instruction AR 6158 (a)

HEALTH CURRICULUM OPT-OUT PROVISIONS

Community members are invited and encouraged to read the health curriculum

by checking out a copy from either the curriculum office or their local schools. In addition, materials being used are available upon parent request. After reviewing the curriculum and materials, a parent may request further clarification by making an appointment with the health teacher, principal, or Director of Curriculum/Staff Development.

Recognizing that topics and discussions related to the area of health may be sensitive in nature and may cause concern on the part of parents, every effort will be made to communicate with parents, answer questions, and handle health-related topics with sensitivity and care. Outside speakers and related materials will be utilized with the approval of the building principal. Controversial issues will be handled in accordance with Board Policy 6144 and Administrative Regulation 6144.

Opt-Out Procedures

Elementary

If a parent does not want his/her child to be present when a particular topic in the health curriculum is covered, he/she shall inform the principal and complete an opt-out form. An opt-out form should also be completed if the parent chooses to opt-out the child from the entire health curriculum. Alternative activities and assignments will be arranged for the child during that instructional time.

Middle School

A health course is required at the middle school level. An opt-out form should be completed if a parent chooses to opt-out his/her child from the health course at the middle school level. A one-semester correspondence course will be provided for the student to complete as an alternative to the regular curriculum.

Instruction AR 6158 (b)

Opt-Out Procedures (continued)

High School

A high school health course is required for graduation. An opt-out form should be completed if a parent chooses to opt-out his/her child from the high school health course. A one-semester correspondence course will be provided for the student to complete as an alternative to the regular curriculum.

[Middle School/High School

A health course is required at the middle school and high school level. If after reviewing the curriculum, a parent has any particular concerns, he/she will discuss his/her concerns with the teacher and principal. If after this discussion accommodations cannot be agreed on the parent may choose to opt their student out of the class or opt not to have the student present in the class for a particular topic.

If a parent does not want his/her child to be present when a particular topic in the health curriculum is covered but would like the student to take the class at school, he/she shall inform the principal and complete an opt out form. If a student will miss more than three days of instruction because of controversial issues, he/she will opt out of the entire class. Should a student opt out of a portion of the class, parents are responsible for providing supervision for their student during the instructional time the student is not in class as well as providing instruction on the material for which the student is not present. Students will be held responsible for and tested on the content of the lessons missed.

An opt out form should be completed if a parent chooses to opt out his/her child from the entire health course at the middle school or high school level. A one-semester correspondence course may be purchased by the parent and counted toward this requirement with prior approval of the building administrator. (Please note that one-half semester credit during high school is required for graduation.)]

After an opt-out form is completed, the principal shall:

1. Retain a file copy of the form.
2. Provide a copy of the form to the child's teachers.
3. Provide a copy of the form to the child's parent.

4. Forward a copy of the form to the Director of Curriculum/Staff Development.

5. For middle and high school students, forward a copy of the form to the Director of Alternative Schools.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 8/5/96

April 15, 2002

TO: Board of Education

FROM: Richard Putney, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Human Resources

SUBJECT: Approval of Substitute Teacher Contract(s) – Item 11 a (2)

The Administration recommends the following substitute teacher contract(s)
be approved:

Kris Barnes Grade 5/6 North Star Elementary

Nancy Thibodeau Social Studies Kenai Middle School

April 15, 2002

TO: Board of Education
FROM: Todd Syverson, Assistant Superintendent, Administrative Services
SUBJECT: Approval of Administration's Recommendation Regarding Resignations - Item 11 a (3)

It is recommended the following resignations be approved:

Patricia J. Blacklock	Special Ed/Resource	Skyview High School, effective at the end of the 01-02 school year
Lisa M. Chambers	Intermediate Teacher	Susan B. English School, effective at the end of the 01-02 school year
Gweni Hurd	Language Arts	Kenai Central High School, effective at the end of the 01-02 school year
Molly Kennedy-Trainor	Occupational Therapist	Sears Elementary, effective at the end of the 01-02 school year

The Administration recommends the Board not approve the following resignation.
The Administration feels that it is in the best interest of the students at Port Graham School that
Foley Weems fulfills his contract due to lack of extenuating circumstances relating to the request.

Foley Weems	Generalist	Port Graham School, effective immediately
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April 15, 2002

TO: Board of Education

FROM: Richard Putney, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Requests for an Unpaid Leave of Absence/Certified – Item 11 a (4)

It is recommended the following requests for unpaid leave of absence be approved for 2002-03 school year:

Ginger Drais

Hearing Impaired

Kenai Central High

April 15, 2002

TO: Board of Education

FROM: Richard Putney, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Leave of Absence Request/Support- Item- 11 a (5)

It is recommended that the following request for a 16 week unpaid leave of absence be approved effective January 13, 2003:

Maryellen Dalberg

Title I Tutor

Seward Elementary

April 15, 2002

TO: Board of Education

FROM: Richard Putney, Director, Human Resources

THROUGH: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of New Teacher Assignment/2002-03 Item – 11 a (6)

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

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Dillingham, Alaska	Judy A. Gonsalves	BA	Central Washington University	Speech Language Pathologist	K-12 Special Ed, Speech & Hearing	21 Alaska	Speech Language Pathologist, West Homer Elementary

April 15, 2002

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: 2002-03 New Administrator Appointments - Item 11 b

It is recommended that the following administrator appointment be approved for the 2002-03 school year:

Alan L. Fields	Assistant Principal	Kenai Central High School
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Darell Johnston	Principal/Teacher	Port Graham School
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Memo To: Members, Board of Education

From: Sam Stewart
Director, Curriculum and Assessment

Through: Gary Whiteley, Ed. D.
Assistant Superintendent of Instruction

Date: April 9, 2002

Re: Policy Revision, Second Reading
BP 6158 (Health Curriculum Opt Out Provisions)

The attached revision updates district policy BP 6158 (Health Curriculum Opt Out Provisions).

The suggested change is a result of the recommendation of the Health Curriculum Review Committee. The reason for changing the policy is to allow greater parent choice surrounding controversial issues related to the health curriculum.

This policy was presented to the Board for first reading at the April 1, 2002 Board meeting. The administration recommends approval of this policy revision BP 6158.

Attachment

BP 6158

Instruction

HEALTH CURRICULUM OPT OUT PROVISIONS

Prior to instruction each semester (secondary) or year (elementary), each school is responsible for disseminating health curriculum information to parents. This information should include the topics to be covered in the curriculum and the information on the District opt out policy.

Parents are responsible for annually following the opt out procedure contained in regulation to utilize this option.

Parents may choose to opt out their child from specific topics or the entire curriculum at the elementary level **[and specific topics (to a maximum of three class days)]** or the entire curriculum at the middle or high school levels. Students at the middle and high school levels will be required to take a one semester correspondence course in place of the regular curriculum **[if they opt out of the entire curriculum]**.

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT
ADOPTED:**

Memorandum

DATE: April 9, 2002
TO: Members, Board of Education
FROM: Donna Peterson, Ed.D.
Superintendent of Schools
RE: Long Range Fiscal Plan Resolution

At the request of the Board during the April 1 meeting, the attached resolution is submitted for your consideration and approval.

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION 01-02-13**

**A RESOLUTION IN SUPPORT OF A LONG RANGE FISCAL PLAN FOR
ALASKA**

WHEREAS, the state of Alaska provides a wide range of services to a diverse population spread over a logistically complex area; and

WHEREAS, providing these services currently costs more than the state is receiving in recurring revenue; and

WHEREAS, the state is spending more than it is receiving in all revenues; and

WHEREAS, a long-term plan for fiscal integrity is needed to provide a stable business climate and to ensure the citizens of necessary services;

NOW THEREFORE BE IT RESOLVED that the School Board supports development of a fiscal plan by the Alaska Legislature that provides a framework for placing Alaska's house in order with a long-term approach to funding the

costs of public services.

PASSED AND APPROVED by the Kenai Peninsula Borough School District Board of Education this 15th day of April 2002.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
BOARD OF EDUCATION

Nels Anderson, President

Deborah Germano
Sammy Crawford
Al Poindexter

Debra Mullins
Joe Arness
Margaret Gilman

Donna Peterson, Superintendent

ATTEST:

Sally E. Tachick
Notary Public
Commission Expires: 7/25/05