

Kenai Peninsula Borough School District Board of Education Meeting Agenda

July 7, 2003 – 7:30 p.m.
Regular Meeting

Borough Administration Building
148 N. Binkley, Soldotna, Alaska

SCHOOL BOARD MEMBERS:

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

Worksessions

A-G-E-N-D-A

6:30 p.m. FY04 Budget

1. Opening Activities

- a. Call to Order
- b. Pledge of Allegiance/National Anthem/Alaska Flag Song
- c. Roll Call
- d. Approval of Agenda
- e. Approval of Minutes/[June 2, 2003](#)

2. Awards and Presentations

3. School Reports

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

5. Hearing of Delegations

6. Communications and Petitions

7. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A., Borough Assembly

8. Superintendent's Report

- a. Site Council Evaluations

9. Reports

- a. [Financial Reports](#) – Mrs. Douglas
- b. [Budget Transfer Report](#) – Mrs. Douglas
- c. Board Reports

10. Action Items

- a. Consent Agenda

- (1) Approval of [AR 1330, Use of School Facilities and Properties](#)
- (2) Approval of [2003-2004 Annual Agenda Guideline](#)
- (3) Approval of [Substitute and Temporary Pay Schedule](#)
- (4) Approval of [Administrator Appointments \(Revised Memo\)](#)
- (5) Approval of [Nontenure Teacher Assignments](#)
- (6) Approval of [New Teacher Assignments](#)
- (7) Approval of [Tenure Teacher Assignment \(Revised Memo\)](#)
- (8) Approval of [Leave of Absence Requests – Certified](#)
- (9) Approval of [Resignations](#)
- (10) Approval of [Budget Transfers](#)
- (11) Approval of [2003-2004 Board Goals](#)
 - (12) Approval of [AR 6146.4, Special Services Grading and Graduation Guidelines](#)
 - (13) Approval of [AR 6164.4, Identification of Individuals with Exceptional Needs](#)

Finance

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

Administration Services

- c. Approval of [Cocurricular Activities and Handbooks](#)

11. First Reading of Policy Revisions

- a. [BP 6146.7, Diplomas](#)

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

13. Board Comments

14. Executive Session

15. Adjourn

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Kenai Peninsula Borough School District Board of Education Meeting Minutes

June 2, 2003 – 7:30 p.m.

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

SCHOOL BOARD MEMBERS:

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

STAFF PRESENT:

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

OTHERS PRESENT:

Mr. Sam Stewart	Senator Tom Wagoner
Mrs. Paula Christensen	Representative Mike Chenault
Dr. Roy Anderson	Mr. Jim White
Mr. Tim Peterson	Mr. Dave Spence
Mrs. Cathy Carrow	Mr. Gene Dyson
Mrs. Jennie Hammond	Mr. Rick Matiya
Mrs. Jenni Dillon	Mr. Michael Lengenfelder
Mr. Jim Heim	Mrs. Mary Kennedy
Mrs. Beth Kellie	

Others present not identified.

CALL TO ORDER:

Mr. Arness called the meeting to order at 7:36 p.m.

PLEDGE OF ALLEGIANCE:

(Tape 1, 280)

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

ROLL CALL:

(Tape 1, 305)

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

APPROVAL OF AGENDA:

(Tape 1, 328)

The agenda was approved with a revision to Item 10a.(5), Administrative Recommendation regarding Request for Leave of Absence-Support, and the addition of Item 10a.(8), Tentative Tenure Teaching Assignment 2003-2004.

APPROVAL OF MINUTES:

(Tape 1, 391)

The School Board Minutes of May 5, 2003, were approved as printed.

AWARDS AND PRESENTATIONS:

(Tape 1, 410)

Representative Mike Chenault presented Dr. Peterson with a Legislative Citation honoring her for being selected as the 2002 AASA Superintendent of the Year.

PUBLIC PRESENTATIONS:

(Tape 1, 550)

Mrs. Jennie Hammond reported that during the legislative session she testified against SB202 (An Act relating to school transportation; relating to the base student allocation used in the formula for state funding of public education; and providing for an effective date); she asked the Board if they feel there is honest and open communication between the District and communities and urged those present to become educated on the issues before action is taken by attending School Board meetings, Site Council meetings, and Parent-Teacher Organization meetings.

Mr. Grigori Vaissenberg, Soldotna High and Skyview High teacher, stated that next year's schedule calls for him to teach a Spanish class (a subject he minored in 29 years ago) and asked for consideration to fill a .25 social studies position at Soldotna High School.

COMMUNICATIONS AND PETITIONS:

(Tape 1, 1027)

Dr. Peterson noted that the U.S. Department of Education has given verbal notification that Alaska's No Child Left Behind Accountability Plan has been approved and commended Dr. Gary Whiteley for his work on behalf of the State of Alaska.

Dr. Whitely stated that he would provide copies of the Accountability Plan upon request. Ms. Germano noted that the final copy of the Plan is posted on the State Department of Education website.

**Advisory Committee, Site Council
and/or P.T.A., K.P.A.A., K.P.E.A., K.
P.E.S.A, Borough Assembly:**

(Tape 1, 1100)

Mr. Arness welcomed Assembly Member Mrs. Betty Glick.

SUPERINTENDENT'S REPORT:

(Tape 1, 1123)

Dr. Peterson reported that on May 23 she participated in a teleconference that was held among the eight school districts that educate 85% of the students in Alaska public schools to discuss what will happen if Governor Murkowski chooses line item veto of the state budget. She reported that on May 30 the Kenai Peninsula Borough School District central office staff participated with central office colleagues of the five largest districts in Alaska to share ideas and learn from each other. She reported that school administrators are using an electronic method of checking out of schools for the summer and are each required to schedule a half-hour exit meeting with her. She reported that summer school has begun and that the 100 employees are being paid through state Learning Opportunity Grant funds. She thanked Ms. Jamie Harper, Mrs. Norma Holmgaard, and Mrs. Paula Christensen for their efforts in coordinating the summer program. She noted that the June 2 meeting would be Mr. Syverson's last Board meeting. Dr. Peterson recognized Mrs. Melody Douglas and Mrs. Sally Tachick for 25 years of service to the District.

Financial Report:

(Tape 1, 1370)

Mrs. Douglas presented the financial report of the District for the period ending April 30, 2003.

LEASE REPORT

(Tape 1, 1394)

Mr. Syverson presented a report of leases or agreements for the 2003-2004 school year. He noted that the English Bay Corporation lease may change in the future because the corporation has expressed an interest in using the teacherage for another purpose.

BOARD REPORTS:

(Tape 1, 1461)

Mrs. Gilman reported that she attended graduation ceremonies. She stated that she recently had the privilege of drawing the winning ticket for the Mt. View Elementary Future Problem Solving fund raiser and that the team raised \$4,500 to pay for travel to the international competition in Connecticut.

CONSENT AGENDA:

(Tape 1, 1525)

Items presented on the Consent Agenda were Approval of Budget Transfer; Long Term Substitute Teacher Contracts; Resignations; Leave of Absence requests-Certified; Administrative Recommendation Regarding Requests for Leave of Absence-Support; New Teacher Assignment; Nontenure Teacher Assignments; and Tentative Tenure Teaching Assignment 2003-2004.

Budget Transfer:

Mrs. Douglas recommended the Board approve budget transfer Number 453 for \$77,492 to pay for salaries (\$14,500) and benefits (\$29,900) for staff of the School within a School program and \$26,500 for professional and technical support of the Ed Prep program; and Number 468 for \$28,000 to pay for summer school bus costs.

Long-Term Substitute Teacher Contracts:

Mr. Syverson recommended the Board approve long-term substitute teacher contracts for Dan Hill, principal, Nikiski Middle/High School; Jany Warnica, vocational education, Nikiski Middle/High; Tamara Passe, special education/resource, North Star Elementary; Mary Bailey, speech therapist, Sears Elementary; and Marc Berezin, QUEST, Soldotna Middle School.

Resignations:

Mr. Syverson recommended the Board approve resignations effective at the end of the 2002-2003 for Eileen Clark, Language Arts, Homer High School; Cheryl Schweigert, Reading, Kenai Middle School; Dottie Sanders, Language Arts, Nikiski Middle/High School; Robin Williams, Principal, Nikiski Middle/High School; Linda Thacker, Grades K-3, Port Graham School; Penny Tinker, Special Ed, Pupil Services, District-wide; Teresa Brown, Resource, Soldotna Elementary; Robert Amundson, Math, Soldotna High School; Jerry Dixon, Quest, Seward High School; Brad Drake, Principal/Teacher, Tebughna School; and Belinda Drake, Grades K-2, Tebughna School.

Leave of Absence requests – Certified:

Mr. Syverson recommended the Board approve unpaid leave of absence requests for the 2003-2004 school year for Jane Teller, Grade 2/3, K-Beach Elementary; and Virginia Morgan, reading teacher, Soldotna Middle School.

**Administrative Recommendation
Regarding Requests for Leave of
Absence – Support:**

Mr. Syverson recommended the Board approve an administrative recommendation regarding requests for leave of absence for Robert Harwood, vocational aide, Nikiski Middle/High School (to approve); and Laura Conant, kitchen manager, Seward Elementary (not to approve).

New Teacher Assignment:

Mr. Syverson recommended the Board approve teacher assignments for the 2002-2003 school year for Mary Jo Sanders.

**TENTATIVE Nontenure Teacher
Assignments:**

Mr. Syverson recommended the Board approve tentative nontenure teacher assignments for the 2003-2004 school year for Janet Szajkowski, Suzanne Bishop, Saundra Hudson, Julianna DeBoard, Daniel Krier, Lori Krier, Donald Torres, and Suzanne Haines.

**TENTATIVE TENURE TEACHING
ASSIGNMENT 2003-2004:**

Mr. Syverson recommended the Board approve a tentative tenure teacher assignment for the 2003-2004 school year for George Richard Kelso.

MOTION:

Mrs. Crawford moved the Board approve Consent Agenda Items Numbers 1 through 8. Dr. Anderson seconded.

Motion carried unanimously.

**Nikiski Elementary Schools
Consolidation Plan
(Tape 1, 1563)**

Mr. Syverson recommended that the Board approve the consolidation of Nikiski Elementary School and North Star Elementary School by closing Nikiski Elementary School and transferring all K-6 Nikiski area students to North Star Elementary, beginning the fall of 2004. He further recommended that the District request that the Nikiski Elementary building be turned back to the Borough, with a 12-month option to reopen the school should the Nikiski area student enrollment increase enough to cause the need.

Mr. Poindexter asked how much the District would save by consolidating the Nikiski elementary schools. Mr. Syverson responded that the District would save \$250,000 and referred to a scatter chart in the Board packet which was used to assist the administration in deciding which school should be closed.

Ms. Holly Norwood stated that she represents a concerned group of parents who support a reconfiguration of the Nikiski elementary schools into Grades K-3 at one school and Grades 4-6 at the other school in order to raise student achievement. She displayed several charts that contained information about poverty levels of the Nikiski area.

Mrs. Jennie Hammond, Nikiski parent, stated that the Nikiski community has not had a chance to have an open and honest conversation to discuss the consolidation proposal and provide input and asked for a one-month delay on the consolidation decision.

Ms. Connie Wirz stated that she supports the proposed consolidation of the Nikiski elementary schools because it will provide students with a richer curriculum by offering music, physical education, and art.

Mr. Mike Peek, Nikiski resident, noted that the enrollment at Nikiski schools is decreasing and stated that he supports the school consolidation plan; although he does not agree with the proposal that North Star Elementary is the school to stay open.

MOTION:

Ms. Germano moved the Board approve the administrative recommendations for the Nikiski elementary schools consolidation. Dr. Anderson seconded.

Mrs. Gilman asked Dr. Peterson for the total number of students if the two Nikiski elementary schools were combined.

Dr. Peterson responded that the fall 2004 projected enrollment is 410 students. She explained that the two Nikiski elementary schools as well as two other District schools, have dropped below 250 students. She stated that those schools are participating in a pilot program to share specialists during the 2003-2004 school year. Mr. Tim Peterson explained that for every 75 students, a .5 FTE is allocated to the school and noted that the combined Nikiski elementary school would receive 2.5 FTE specialists.

Mrs. Crawford stated that the Nikiski Consolidation Plan is the first of many difficult decisions the Board will have to make. She stated that the Board would prefer not to close schools. She stated that the Board must face these difficult decisions because of declining enrollment and budget reductions.

Ms. Germano clarified with Dr. Peterson that there have been community conversations regarding the Nikiski elementary schools consolidation plan. Dr. Peterson stated that the administration uses school site councils as the process for additional public input and communication. She stated that the process may need some additional modifications as the consolidation process continues.

Motion carried unanimously.

**Approval of Adoption of BP 3513.4
Integrated Pest Management:**
(Tape 1, 2507)

MOTION:

Mr. Syverson recommended the Board approve the adoption of BP 3513.4, Integrated Pest Management to bring the District into compliance with federal regulations.

Ms. Germano moved the Board approve the adoption of BP 3513.4, Integrated Pest Management. Dr. Anderson seconded.

Motion carried unanimously.

Cocurricular Activities and Handbooks

(Tape 1, 2631)

MOTION:

Mr. Arness summarized the actions of the May 5 meeting regarding the cocurricular activities and handbooks recommendations. He noted that the current amendment to be addressed was made by Ms. Germano to strike the proposed increase to the participation fees.

Ms. Germano moved the Board approve additions to the elementary school, Middle school and High school handbooks that states, "Activity Directors - Assume responsibility for all program funds in accordance with District policy, and provide a report to site councils on a quarterly basis." Dr. Anderson seconded.

Ms. Germano expressed concern that there are booster funds and activity funds that pay for cocurricular activities. She stated that the District has reduced the cocurricular travel budget by \$245,000 and left \$1.2 million for coach stipends. She stated that it is important for the community to know where activity funds are coming from and how they are being used.

Mr. Arness clarified that Ms. Germano meant to put the reporting responsibility on the activity director. Mr. Syverson stated that, for staffing purposes, the term "athletic director" is used. Ms. Germano stated that she will support the term "athletic director" for the time being and will address that issue at a later time.

Mr. Arness clarified that the amendment will say, "Athletic Directors - Assume responsibility for all program funds in accordance with District policy, and provide a report to site councils on a quarterly basis."

Amendment regarding quarterly reports to site councils on a quarterly basis carried unanimously.

Ms. Germano stated that she still does not support increased fees for cocurricular activities and added that the issue should have been brought up earlier in the school year so the public could provide input. She stated that now is not an appropriate time to ask parents to pay 50% more for activity fees.

Mrs. Gilman stated that she is opposed to an increase of activity fees because the Board needs to have a discussion regarding priorities for cocurricular activities. She stated that she would like to review the entire travel budget for activities and to decide whether it is necessary to transport students outside of the District as often as is being done. She suggested that more competitions be conducted within the Borough and only travel outside of the Borough for special occasions. She stated that increasing activity fees is a tiny band-aid on a larger problem.

Mrs. Crawford agreed with Mrs. Gilman that the activity fee is a bigger problem but will support the increase. She stated that she believes in user fees and noted that there are waivers and scholarship options for those who cannot afford the fees.

Mr. Poindexter stated that personally, he would like to eliminate all fees until the Board can figure out what will be done with cocurricular activities. He stated that an increase of activity fees creates a "have" and "have not" situation for students. He stated that he knows of individual students who were not able to participate in cocurricular activities because of the cost of the current fees. He stated that the Board supports free and equitable education for all students and added that activity fees create second-class students. He stated that user fees are designed to help pay for transportation to activities and noted that he has spent an additional \$200 to \$300 in related costs for his own student. He suggested that the District not collect fees but added that he will support the increase at this time.

Mr. Arness clarified that a positive vote would return the activity fee structure to one currently in place and that a negative vote would increase the fees.

VOTE ON AMENDMENT TO STRIKE THE COCURRICULAR FEE INCREASE:

YES - Germano, Gilman

NO - Arness, Crawford, Poindexter, Anderson

Amendment to strike the increase to the current user fees failed.

motion

Ms. Germano moved the Board amend all cocurricular activities fees ranges to a Range 1. Mr. Poindexter seconded.

Ms. Germano stated that the Board has control over the range at which money is allocated to various activities. She stated that the Board needs to review how money is being spent for activities. She stated that there are many parents who are willing to volunteer and added that the Board does not need to pay for every coach or ask parents to pay for more coaches. She stated that she is extremely opposed to the continuation of the cocurricular activity fee process.

Dr. Anderson stated that he might support the amendment if the Board had had some time to consider it and make a reasonable assessment. He asked Ms. Germano to withdraw the amendment and let the Board discuss the idea and return it as a formal motion in the future. He stated that he agreed with Ms. Germano's proposed cocurricular activity fee reduction but stated that he is not willing to make that decision without review.

Mrs. Gilman agreed that the cocurricular activity fee reduction idea is worth investigating but stated that the Board needs to take time to make that decision.

Mr. Arness noted that the cocurricular activity fee ranges are an addendum to the Cocurricular Activity Handbook. Ms. Germano withdrew her amendment and asked the Board to consider the ranges at the next meeting.

Mr. Arness clarified that the Board would be voting on the entire handbook changes as amended by the Germano amendment (approved at the May 5, 2003 Board meeting). He noted that the cocurricular activity fees have been increased in the proposed changes.

VOTE ON AMENDED MOTION:

YES - Anderson

NO - Gilman, Crawford, Germano, Poindexter, Arness

Amended motion failed.

RECESS:
(Tape 1, 4171)

At 8:34 p.m., Mr. Arness called a recess.

RECONVENE AFTER RECESS:
(Tape 1, 4204)

At 8:40 p.m., the Board reconvened in regular session.

Hot Lunch Price Increase:
(Tape 1, 4213)

Mr. Syverson recommended the Board approve an increase in the price of student lunches for the 2003-2004 school year. He stated that the administration recommends that the prices be changed to \$2.40 for elementary student lunches and \$2.75 for secondary student lunches and added that the increase is necessary to cover the cost of doing business.

motion

Mrs. Crawford recommended the Board approve the hot lunch price increases. Dr. Anderson seconded.

Ms. Germano asked how much money in food service inventory is being sold to the public. Mr. Lengenfelder explained that the inventory is not accountable in the expenditures of food service until they are released to a school. He explained that products are in a floating account and are not charged to the Student Nutrition Services until they are requisitioned out of inventory. Mrs. Douglas explained that the surplus inventory items that are sold become a direct expense to the Student Nutrition Services Program (SNS) if less revenue received than the cost of the item. Ms. Germano asked how much revenue is generated from the surplus sale. Mrs. Douglas responded that the items being sold are products that will expire before the next school year. Mr. Lengenfelder stated that the District received approximately \$800 in sales. Ms. Germano asked if the items were sold for a considerable loss. Mr. Lengenfelder stated that the items were not sold for a loss and added that some items were marked down but most were sold at 15% above cost to cover warehousing and handling expenses. Mr. Lengenfelder explained that the frozen items that were sold were loaves of bread and happy birthday cupcakes. He explained that the inventory reduction sale has been held for seven years and has been very successful in releasing products that have a shelf life. Ms. Germano expressed concern that the food inventory be as minimal as possible at the end of the year. She stated that she has not seen the condition of the warehouse at the end of the year but was told by the public that there was more than \$800 worth of product on hand. Mr. Lengenfelder replied that not all of the food items in the warehouse were sold and explained that the SNS Program recently received some USDA commodities to use next school year.

Mrs. Gilman expressed concern about the end of the year sale. She asked whether the income from students who pay full price for lunch covers the cost of lunch. Mr. Lengenfelder stated that the price for student lunches does not cover the cost and added that the District receives reimbursement from the federal government of .30 per paid student meal. Mrs. Gilman asked why there is an increase in the cost of providing lunches when there is a decrease in student enrollment. Mr. Lengenfelder noted that the Student Nutrition Program is serving the same number of meals, and noted that student participation has increased during the 2002-2003 school year. He noted that the program has been serving the same number of lunches for the past three years. He noted that amount of food purchased has not decreased and as a result of the new negotiated agreement, labor costs have increased. He stated that the projected SNS Program staff labor increases for the 2003-2004 will be \$87,000. He noted that there will be an 11% increase in expendable products such as paper products, foam plates, plastic products, and anything made with

petroleum. He reported that the program will also need to plan for the cost of routine equipment replacement such as refrigerators, freezers, delivery trucks, cashiers, and a forklift. Mrs. Gilman asked whether ala cart items make money. Mr. Lengenfelder reported that the District makes money on ala cart sales which is figured into the student price. He stated that the program tries to keep lunch prices fair.

Mr. Arness asked for a clarification regarding the Point of Sale, system. Mr. Lengenfelder explained that the cost of the system has been spread out over time and noted that it is four years old. He stated that the system needs to be replaced because the company sold their school food service system to another company. He stated that the new company's software does not work on District machines. He noted that the former company guaranteed to service the machines for two years which will expire after the next school year. Mr. Lengenfelder explained that the Point of Sale system saves the District quite a bit of money in labor costs and added that there is excellent accountability because parents can see a history of student purchases. Mr. Arness asked Mr. White whether the new student software program could accommodate the SNS Program. Mr. White replied that the new student software is completely different software and could not support the SNS lunch program.

Ms. Germano asked whether the hot lunch price increase includes the cost of a new point of sale system. Mr. Lengenfelder replied that the costs were not included in the lunch price increases. She asked why the existing system could not be upgraded. Mr. Lengenfelder explained that the former point of sale company will not upgrade the system because they have sold the school food service department to another company.

Dr. Anderson asked Mr. White whether the District could service point of sale software. Mr. White replied that the Information Services Department staff is not in a position service the software.

Mr. Syverson stated that one of the District's main considerations when buying software is to purchase from companies that will be in business for many years. He explained that software comes and goes in five year cycles.

Mr. White explained that companies typically buy "customers" when they buy another company and then encourage the customers to buy their software.

Mr. Lengenfelder explained that CCR Data Systems is a major retail outlet company. He stated that unlike other companies, CCR Data Systems sold true cash registers (IBM Share I) that were mobile. He stated that PCs are designed to stay in one place.

Ms. Germano asked how much it costs for the District to provide a student lunch. Mr. Lengenfelder replied that without labor costs, a student lunch is \$1.85 per meal. Mr. Lengenfelder explained that with the additional labor costs for next year and the increase in the cost of products, the total increase to the SNS Program would be \$96,047. He stated that he estimates that the SNS Program will serve 583,418 reimbursable meals next school year and noted that the added cost will be \$.16 per meal. He stated that he recommended an increase of \$.10 for elementary student lunches and an increase of \$.20 per meal for secondary student lunches to help offset the cost of increases.

Mrs. Gilman expressed concern that students are not making healthy food choices. She stated that students could choose french fries and the entrée every day for lunch. She expressed concern for child obesity and the associated health risks and added that she partially blames the school lunch costs because ala cart items help subsidize the cost of the actual meal. She stated that before the Board approves an increase to school lunch prices they should review the entire school lunch program. Mr. Lengenfelder explained that the directive of the Board was that the school lunch program be self sustainable. He suggested that the Board address the issue of competition and noted that the lunch program competes with soda machines, ice cream sales, and snack stands that include candy. He stated that the SNS Program provides a well-balanced meal to students. He stated that next year all french fries will be cooked in the oven. He stated that most foods that are prepared with child nutrition programs in mind are processed in a manner that lowers the fat content and increases the fiber content. He reported that the SNS pizza is a high fiber product made with turkey pepperoni. He noted that many foods are made to look like fast food products because that is what students want, but are actually high in fiber and low in fat. He stated that "homemade" food does not sell and noted that student tastes have changed over the generations.

Mr. Lengenfelder thanked the Board for their support over the past 10 years.

VOTE:

YES – Germano, Anderson, Poindexter, Crawford, Arness

NO – Gilman

Motion carried.

Approval of School Calendars:
(Tape 1, 6374)

Dr. Whiteley recommended the Board approve calendars for the 2004-2005 and 2005-2006 school year and a tentative calendar for the 2006-2007 school year. He summarized the changes in the calendars as necessary to accommodate the negotiated agreement.

Mrs. Gilman asked whether buses will operate on days that are designated as "minimum days." Dr. Whiteley stated that buses would run and noted that the length of a minimum day for kindergarten through Grade 2 is four hours and for Grades 3 through 12 is five hours.

Mrs. Crawford asked whether students will be in school 180 days. Dr. Whiteley explained that inservice days that occur before the first student day are not counted as student contact days but are counted as part of the 180-day state requirement.

Ms. Germano observed that there is an extra vacation day in the 2005-2006 school year. Dr. Whiteley explained that the District was asked by the Arctic Winter Games Committee and the Borough Mayor to close schools one day prior to spring break so the games can be set up. He noted that the school year will begin one day earlier to accommodate the extra vacation day.

motion

Mrs. Crawford moved the Board approve the 2004-2005 and 2005-2006 school year and a tentative calendar for the 2006-2007 school year. Dr. Anderson seconded.

motion

Ms. Germano moved the Board approve an amendment to change the reference of Good Friday to vacation day on all calendars. Mrs. Crawford seconded.

Amendment carried unanimously.

Amended motion carried unanimously.

Approval of Project Grad:
(Tape 2, 248)

Dr. Whiteley recommended the Board approve the implementation of Project Graduating Really Achieves Dreams (GRAD) at Tebughna Elementary/High, Nanwalek Elementary/High, Port Graham Elementary/High, Razdolna School, Voznesenka School, Ninilchik Elementary/High, and Nikolaevsk Elementary/High. Mr. Matiya introduced Project GRAD representatives (seated in the audience) and explained that the group will establish a nonprofit organization that will coordinate and implement the project.

motion

Ms. Germano moved the Board approve the implementation of Project GRAD. Mrs. Crawford seconded.

Ms. Germano thanked the Project GRAD representatives for the presentation made during a worksession prior to the Board meeting.

Mrs. Crawford stated that she is excited about raising aspirations for all students in village schools.

Motion carried unanimously.

Administrator Appointment:

(Tape 2, 408)

Dr. Peterson recommended the Board approve the appointment of Todd Syverson as Redoubt Elementary principal.

motion

Ms. Germano moved the Board approve the appointment of Todd Syverson as Redoubt Elementary principal. Mrs. Crawford seconded.

Mrs. Gilman stated that she hopes the staff, students, and parents at Redoubt Elementary realize how lucky they are to have Mr. Syverson as a principal.

Motion carried unanimously.

Policy Manual Revisions/Adoptions:

(Tape 2, 497)

Dr. Peterson recommended the Board approve revisions and adoptions to BP 1100 (Communication with the Public); BP 1112 (Media Relations); BP 1140 Responsibilities of the Board); BP 1150 (Commendations and Awards); AR 1150 (Commendations and Awards); BP 1220 (Advisory Committees); BP 1230 (Organizations Supporting Student Activities); AR 1230 (Organizations Supporting Student Activities); BP 1240 (Volunteer Assistance); E 1240 (Volunteer Questionnaire); BP 1250 (Visits to the Schools); BP 1312 (Public Complaints Concerning the Schools); BP 1312.1 (Public Complaints Concerning School Personnel); AR 1312.1 (Public Complaints Concerning School Personnel); AR 1312.2 (Challenges to Instructional Materials); BP 1312.3 (Public Complaints Concerning Discrimination); BP 1321 (Solicitation of Funds From and By Students); E 1321 (Approved Student Fund Raising); BP 1325 (Advertising and Promotion); AR 1325 (Advertising and Promotion); BP 1330 (Use of School Facilities and Properties); AR 1330 (Use of School Facilities and Properties); E 1330 (Room/Building Use Application); BP 1340 (Access to District Records); AR 1340 (Access to District Records).

Mr. Dave Birchfield, Soldotna Silver Salmon Swim Club Board Member, stated that the proposed increase to the standard rental fee from \$15 to \$35 would be catastrophic and added that, if approved, the club could not exist and asked the Board to reconsider the increase.

Ms. Germano asked whether the swim club is required to have a lifeguard available during their rental.

Mrs. Cathy Sorrel, Soldotna Silver Salmon Swim Club Board Member, stated that the proposal will increase the club rental rates by 133 percent and added that the club is required to have lifeguards on duty during their events.

Ms. Germano asked how much swim club members pay. Mrs. Sorrel responded that younger members who swim twice a week pay \$35 and older members pay \$65, in addition to a \$200 per year annual membership fee. She noted that parents continue to hold fund raisers throughout the year to pay for costs to operate the club.

Mrs. Gilman clarified that if the proposed rental fee increase is approved, the swim club would be required to pay an additional \$1520 per month. Mrs. Sorrel replied that the net result of the increase would be \$1520 per month based on the current number of club members. Mrs. Sorrel stated that the rental fee seems to be an inequitable charge when compared to other clubs.

Dr. Peterson stated that it was never the intent of the administration to cause a hardship to the swimming clubs. She stated that this is the first information she has received regarding the impact of the proposed increase of rental fees. She asked the Board to remove AR 1330 from Board action so it can be further revised.

Dr. Anderson stated that he had suggested the change in fees because he paid \$30 in admission fees to take several boy scouts to open swim and then later rented the pool for \$15 an hour. He explained that the District subsidizes the cost of running the pool and noted that it costs much more than \$15 per hour to operate and maintain. He stated that he is very aware of the value of the swim programs and would like to strike a balance between the cost to operate the pool and charging fees that are more equitable to swim clubs.

Mrs. Sorrell stated that the Soldotna High School pool will sit empty for three hours each day if the swim club closes. She added that there will be 60 children in the community that won't have an activity. She stated that for twenty-three years club members have worked extremely hard to raise funds to pay for the expenses of the club.

Mrs. Carolann Barum, Peninsula Piranhas Swim Team Board Member, stated that the increase in pool rental fees would have a major impact on their club which includes 58 children in grades kindergarten through Grade 12 and feeds into the high school swim programs.

motion

Mrs. Crawford moved the Board approve revisions and adoptions to BP 1100 (Communication with the Public); BP 1112 (Media Relations); BP 1140 Responsibilities of the Board); BP 1150 (Commendations and Awards); AR 1150 (Commendations and Awards); BP 1220 (Advisory Committees); BP 1230 (Organizations Supporting Student Activities); AR 1230 (Organizations Supporting Student Activities); BP 1240 (Volunteer Assistance); E 1240 (Volunteer Questionnaire); BP 1250 (Visits to the Schools); BP 1312 (Public Complaints Concerning the Schools); BP 1312.1 (Public Complaints Concerning School Personnel); AR 1312.1 (Public Complaints Concerning School Personnel); AR 1312.2 (Challenges to Instructional Materials); BP 1312.3 (Public Complaints Concerning Discrimination); BP 1321 (Solicitation of Funds From and By Students); E 1321 (Approved Student Fund Raising); BP 1325 (Advertising and Promotion); AR 1325 (Advertising and Promotion); BP 1330 (Use of School Facilities and Properties); E 1330 (Room/Building Use Application); BP 1340 (Access to District Records); AR 1340 (Access to District Records). Dr. Anderson seconded.

Mr. Arness clarified that AR 1330 (Use of School Facilities and Properties) has been removed from consideration and will be returned at a future meeting.

Motion carried unanimously.

**PUBLIC PRESENTATIONS/
COMMENTS:**
(Tape 1, 1598)

Mrs. Carolann Barum, expressed concern that items are being taken away from public education and yet allotments are being increased for home schooled students and special funding is provided for charter schools; she asked the Board where it finally stops.

Mr. Syverson thanked the Board of Education, Dr. Peterson, and the leadership team for the opportunity to work for an outstanding school district and for the opportunity to work with students again at the building level.

BOARD COMMENTS:
(Tape 1, 1774)

Dr. Anderson stated that some of Mrs. Barum's comments are echoed by the public. He observed that public education is changing and will continue to change and that there is not going to be a one-school-system anymore. He stated that public education needs to adapt to as many options as the public wants. He explained that funding for education follows the student so that home schools and charter schools are not taking money from public education except as they take students away. He warned that charter schools will begin to have similar problems with labor costs since salaries will increase as staff reaches seniority. He stated that the Board needs to recognize that there are other education options that the public will choose and that everyone will not fit into public education as it was. He thanked Mr. Syverson and Mr. Lengenfelder for their service.

Mrs. Gilman thanked those who spoke to the Board. She agreed with Dr. Anderson's comment that money follows students but expressed concern that the Connections (home school) students can use their allocations to pay for user fees and are not impacted by an increase. She stated that she feels that it is the parent's responsibility to pay for their student's

participation fees. She stated that the Board action to consolidate the Nikiski elementary schools was cause for ceremony since Nikiski Elementary is one of the oldest schools in the District. She stated that her mother taught at Nikiski Elementary and added that later she was fortunate to teach QUEST at the school for a couple of years. She stated that although the decision was difficult, the consolidation of the two elementary schools was a positive move because the combined school can offer a comprehensive curriculum. She stated that she is pleased with the outcome of the Board's consolidation vote.

Mrs. Crawford thanked those who spoke to the Board. She stated that she also shares the concern for the future of public education. She stated that sometimes it feels that there is a real sabotage of what goes on in public education on a state and national level. She stated that public education is the ground for a democratic society and that all students must be educated. She stated that the local Borough Assembly has funded education to the cap for many years and yet are lacking at the state level. She stated that she is not sure whether the governor will sign the education funding bill. She stated that she hopes he keeps his campaign promise and commitment to support public education. She stated that she attended the BP Teachers of Excellence recognition dinner and added that it was wonderful to see the quality of the teachers in the District. She stated that she attended graduation ceremonies at Hope Elementary/High, Susan B. English Elementary/High and Kenai Central High. She noted that Hope Elementary/High School had one student graduate who is one of a few who have attended school in Hope for grades kindergarten through 12. She stated that the entire community attended the graduation ceremony and added that it was a moving event. She congratulated Dr. Peterson for being honored by the legislature and thanked Representative Chenault for his work on the citation. She told Mr. Syverson that the Board will miss him and wished him well at his new assignment.

Ms. Germano stated that she expects to hear from Mr. Syverson at future Board meetings. She thanked Mr. Syverson for his services and wished him well at his new assignment. She thanked Mrs. Jennie Hammond for speaking to the Board and for her community involvement. She stated that she heard Mrs. Hammond's concerns about how the Board communicates and explained that site councils are designated to communicate to parents. She stated that the Board will continue to work on communication because each school and community is different. She stated that it is important to have a strong connection between school site councils and the parent groups so that information can be shared with as many people as possible. She stated that communication continues to be the Board's biggest struggle. She noted that there were too many items of a monetary nature on the Board agenda.

Mr. Poindexter stated that public schools can be a society-change agent. He stated that one of the things that make the United States strong is the common experience in public schools. He stated that part of what the United States is about is choices. He expressed concern that society will begin to lose the common experience of public education and added that he is not sure what that will do to the nation. He stated that the District will change because of consolidation (due to budgetary restraints and programming) and ultimately force urbanization. He stated that in his experience, things don't change unless there is a crisis, such as floods and earthquakes and warned that public education is headed for an "earthquake." He stated that it is frustrating as a Board member not to be in control of how the school system will operate or how it will be funded. He stated that the general public needs to put pressure on the legislature to change. He stated that public education will change and expressed concern that the changes are not well thought out. He thanked Project GRAD representatives for their attendance and stated that he looks forward to working with the group and hopes the program flourishes. He thanked Representative Chenault and Senator Wagoner and those in the audience for their attendance.

Mr. Arness gave notice of reconsideration on the Approval of Cocurricular Activities and Handbooks and asked that it appear on the next agenda.

Mr. Arness extended best wishes to Mr. Syverson and noted that he will especially remember this year's negotiations experience. He stated that the existence of the Connections Program provides choices for parents and cited the quotation: "that which does not kill us serves to make us better." He stated that competition is a good thing and different ways of looking at the same old question is a good thing. He observed that many conversations regarding education usually begin with, "when I was in school..." and added that that has nothing to do with what is going on in school today. He stated that in the past, one-third of the teaching staff was not designated as special education and that students were dismissed from school for chewing gum. He stated that times have changed and the world must also change. He stated that he was surprised to be asked to "say a few words" at the Voznesenka School graduation ceremony.

ADJOURN:
(Tape 2, 2995)

At 9:55 p.m., Ms. Germano moved the School Board Meeting be adjourned. Dr. Anderson seconded.

Motion carried unanimously.

Respectfully submitted,

Mr. Joe Arness, President

Mrs. Deborah Germano, Clerk

The Minutes of June 2, 2003,
have not been approved as of
June 4, 2003.

KENAI PENINSULA BOROUGH SCHOOL
 FY 03

SOURCE OF REVENUE BY FUND
 THROUGH 05/31/03

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

LOCAL REVENUE

0008	PR YR ECUM APPROP		0.00	0.00
202,466.00	202,466.00		0%	
0010	PR YR FUND BALANCE		0.00	0.00
1,746,539.00	1,746,539.00		0%	
0011	BOROUGH APPROPRIATIO	2,049,370.42	22,543,074.62	
24,526,142.00	1,983,067.38		91%	
0012	IN KIND REVENUE		0.00	0.00
6,128,157.00	6,128,157.00		0%	
0030	EARNINGS ON INVESTMT		0.00	302,828.68
341,209.00	38,380.32		88%	
0040	OTHER LOCAL REVENUE		4,643.88	130,611.57
50,000.00	80,611.57-		261%	
0046	RENTAL OF SCH FACILI		3,500.00	25,300.00
65,000.00	39,700.00		38%	
0049	ERATE REVENUE		8,717.55	195,588.10
500,000.00	304,411.90		39%	
	LOCAL REVENUE TOTAL	2,066,231.85	23,197,402.97	
33,559,513.00	10,362,110.03		69%	

STATE REVENUE

0051	FOUNDATION	3,107,451.00	38,278,069.60	
41,930,308.00	3,652,238.40		91%	
0052	QUALITY SCHOOLS		0.00	2,346,338.00
1,935,646.00	410,692.00-		121%	
0059	TUITION		0.00	1,600.25
250,000.00	248,399.75		0%	
	STATE REVENUE TOTAL	3,107,451.00	40,626,007.85	
44,115,954.00	3,489,946.15		92%	

FEDERAL REVENUE

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

100 OPERATING FUND	5,173,682.85	63,823,410.82
77,850,467.00 14,027,056.18	81%	

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE		
0050 STATE REVENUE	10,981.71	21,594.62
34,388.00 12,793.38	62%	

FUND: 202 AK SCIENCE/TECH FDTN

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

FUND: 205 PUPIL TRANSPORTATION

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

STATE REVENUE		
0050 STATE REVENUE	436,111.02	3,641,251.87
4,710,911.00 1,069,659.13	77%	

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

205 PUPIL TRANSPORTATION	436,111.02	3,641,251.87
4,896,002.00 1,254,750.13	74%	

FUND: 209 HSGQE-EED 511554

FEDERAL REVENUE

0.00	0150 INTERGVNMTL FEDERAL	0.00	0.00
	0.00	0%	

FUND: 212 FY02 R&R Contract

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

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE			
221,435.00	0040 OTHER LOCAL REVENUE	36.00	21,676.00
	199,759.00	9%	

STATE REVENUE			
32,487.00	0050 STATE REVENUE	0.00	32,487.00
	0.00	100%	
253,922.00	215 COMMUNITY SCHOOL FUN	36.00	54,163.00
	199,759.00	21%	

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE			
27,308.00	0050 STATE REVENUE	0.00	11,061.23
	16,246.77	40%	

FUND: 240 QUALITY SCHOOLS

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

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0010	PR YR FUND BALANCE	0.00	0.00
27,238.00	27,238.00	0%	
0020	TYPE A LUNCH-PUPILS	52,211.14	1,127,124.89
1,041,653.00	85,471.89-	108%	
0040	OTHER LOCAL REVENUE	1,127.25	11,253.45
8,000.00	3,253.45-	140%	
	LOCAL REVENUE TOTAL	53,338.39	1,138,378.34
1,076,891.00	61,487.34-	105%	

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	252,635.11	919,586.80
1,176,386.00	256,799.20	78%	
0162	USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	252,635.11	919,586.80
1,267,061.00	347,474.20	72%	

FUND: 255 FOOD SERVICE FUND
TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	305,973.50	2,057,965.14
2,389,594.00	331,628.86	86%	

FUND: 260 TITLE I-A

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	1,249,158.81
4,155,493.00	2,906,334.19	30%	

FUND: 262 HANDICAPD PRESCHOOLS

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	15,866.49	37,221.78
72,775.00	35,553.22	51%

FUND: 264 ADV PLCMNT INCNTV GR

FEDERAL REVENUE		
0150 INTERGVNMTL FEDERAL	0.00	0.00
341.00	341.00	0%

FUND: 265 CARL PERKINS - BASIC

FEDERAL REVENUE		
0150 INTERGVNMTL FEDERAL	83,886.28	159,118.01
255,238.00	96,119.99	62%

FUND: 266 TITLE VI-B

FEDERAL REVENUE		
0150 INTERGVNMTL FEDERAL	327,557.23	771,297.38
1,864,025.00	1,092,727.62	41%

FUND: 271 CHARTER SCHOOL GRANT

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

FEDERAL REVENUE		
0150 INTERGVNMTL FEDERAL	430.15	430.15
145,000.00	144,569.85	0%
271 CHARTER SCHOOL GRANT	430.15	12,403.15
206,575.00	194,171.85	6%

FUND: 272 UPWARD BOUND/UAA

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

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE			
	0150 INTERGVNMTL FEDERAL	11,144.33	11,144.33
27,348.00	16,203.67	40%	

FUND: 277 GEAR UP

FEDERAL REVENUE			
	0150 INTERGVNMTL FEDERAL	12,834.02	31,056.68
62,681.00	31,624.32	49%	

FUND: 279 READIN ENDORSEMENT

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

FUND: 280 HIGH INTENSITY

STATE REVENUE			
	0050 STATE REVENUE	0.00	0.00
37,985.00	37,985.00	0%	

FUND: 283 TECH LITERACY

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

FUND: 284 YID SPRING CRK

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

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE			
39,742.00	0150 INTERGVNMTL FEDERAL	10,300.50	27,020.25
	12,721.75	67%	

FUND: 290 SCHOOL RENOVATION

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

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

FEDERAL REVENUE			
43,429.00	0150 INTERGVNMTL FEDERAL	13,313.85	13,313.85
	30,115.15	30%	

FUND: 292 SCHOOL HEALTH - KAHS

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

FUND: 293 SCH HEALTH - YRBS

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

FUND: 350 TITLE VII -INDIAN ED

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

FUND: 351 21ST CENT: AFTR BELL

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

FUND: 354 FED DRUG & VIOL PREV

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

FUND: 355 NIS SEC SCH PARTNERS

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

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE			
35,843.00	0040 OTHER LOCAL REVENUE	0.00	31,135.00
	4,708.00	86%	

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE			
99,907.00	0040 OTHER LOCAL REVENUE	0.00	595.16
	99,311.84	0%	
0.00	0046 RENTAL OF SCH FACILI	525.00	525.00
	525.00-	0%	
	LOCAL REVENUE TOTAL	525.00	1,120.16
99,907.00	98,786.84	1%	

FUND: 374 CHARTER SCHOOLS G/F

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

TRANS FROM OTHER FUNDS

1,252,522.00	0250 TRANS FROM OTHER FUN	0.00	0.00
	1,252,522.00	0%	
1,464,005.00	374 CHARTER SCHOOLS G/F	0.00	0.00
	1,464,005.00	0%	

FUND: 375 EQUIPMENT FUND

LOCAL REVENUE			
25,843.00	0008 PR YR ECUM APPROP	0.00	0.00
	25,843.00	0%	
93,724.00	0011 BOROUGH APPROPRIATIO	0.00	0.00
	93,724.00	0%	
	LOCAL REVENUE TOTAL	0.00	0.00
119,567.00	119,567.00	0%	

FEDERAL REVENUE

0.00	0230 SURPLUS PROPERTY	3,378.28	3,778.28
	3,778.28-	0%	
119,567.00	375 EQUIPMENT FUND	3,378.28	3,778.28
	115,788.72	3%	

FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

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

FUND: 378 QUALITY SCHS. (QSI)

STATE REVENUE

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

FUND: 379 SCHOOL INCENTIVE FND

TRANS FROM OTHER FUNDS

20,682.00	0250 TRANS FROM OTHER FUN	0.00	0.00
	20,682.00	0%	

FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

0.00	0031 INTEREST REVENUE	2,619.76	32,898.79
	32,898.79-	0%	

FEDERAL REVENUE

0.00	0210 PUPACT REVENUE	353,954.57	2,300,837.05
	2,300,837.05-	0%	
0.00	0211 PUPACT GATE RECEIPTS	631.70	76,522.72
	76,522.72-	0%	

0.00	0214 PUPACT PARTCPTN FEES	3,023.00	170,365.02
	170,365.02-	0%	
0.00	0215 PUPACT FND RAISG REV	3,412.58	25,039.70
	25,039.70-	0%	
0.00	0216 PUPACT ACTIVITY FEE	4,232.94	117,692.52
	117,692.52-	0%	
0.00	0220 PUPACT DONATIONS	0.00	3,855.00
	3,855.00-	0%	
0.00	FEDERAL REVENUE TOTAL	365,254.79	2,694,312.01
	2,694,312.01-	0%	

TRANS FROM OTHER FUNDS

0.00	0250 TRANS FROM OTHER FUN	72,227.08	313,877.78
	313,877.78-	0%	
0.00	710 PUPIL ACTIVITY FUND	440,101.63	3,041,088.58
	3,041,088.58-	0%	

REPORT: GNLA07PI GENERATED: 12 JAN 2003 09:18 JOB: SYNBAT/GLEXP COM RUN:
 WEDNESDAY 2003JUN18 13:59 PAGE 1

FYR 03 KENAI PENINSULA BOROUGH SCHOOL DISTRICT
 EXPENDITURE SUMMARY BY FUND/
 FUNC REPORT #: 5
 05/31/03

CURRENT	ORIGINAL		UNENCUMBERED	%
	BUDGET	BUDGET		
YTD	ENCUMBRANCES	BALANCE	EXP	MONTH
100	OPERATING FUND			
29,837,471.67	4100 REGULAR INSTRUCTION	34,067,307	34,798,150	8,082,288.88
	598,364.58	4,362,313.75	87	
490,112.35	4120 BILINGUAL INSTRUCTIO	516,940	562,402	87,939.97
	165.60	72,124.05	87	
885,617.43	4130 GIFTED/TALENTED INST	829,781	860,020	252,375.79
	2,308.45	27,905.88-	103	
1,315,767.01	4140 ALTNTV (CONNECTIONS)	1,817,872	1,670,438	172,551.87
	28,018.38	326,652.61	80	
	4160 VOCATIONAL EDUCATION	1,539,354	1,574,933	448,693.18

1,550,842.43	2,079.75	22,010.82	98		
4200	SPED INSTRUCTION	6,536,279	6,708,814	1,707,102.35	
6,591,107.23	6,321.33	111,385.44	98		
4220	SPED SVCS - STUDENT	2,783,151	3,009,770	800,603.32	
2,856,907.66	17,777.71	135,084.63	95		
4320	GUIDANCE SERVICES	1,090,599	1,089,864	314,981.11	
1,086,918.75	0.00	2,945.25	99		
4330	HEALTH SERVICES	932,580	903,626	191,127.02	
858,376.31	1,292.56	43,957.13	95		
4350	SUPPORT SVCS/INSTRC	580,890	627,768	55,575.26	
462,403.68	6,511.03	158,853.29	74		
4352	LIBRARY SERVICE	1,391,880	1,382,053	327,828.16	
1,325,716.68	6,578.58	49,757.74	96		
4354	INSERVICE	25,795	34,465	1,740.54	
15,970.63	913.43	17,580.94	48		
4400	SCHOOL ADMINISTRATION	3,346,170	3,430,687	775,647.45	
3,299,676.78	831.84	130,178.38	96		
4450	SCH ADMIN - SUPPORT	2,681,333	2,731,401	499,869.50	
2,450,378.13	4,348.57	276,674.30	89		
4511	BOARD OF EDUCATION	208,045	218,039	15,919.71	
222,768.99	215.00	4,944.99-	102		
4512	OFF OF SUPERINTENDEN	248,977	259,000	20,706.66	
234,860.57	720.00	23,419.43	90		
4513	ASST SUPT/INSTRUCTN	183,503	188,920	15,373.96	
162,140.96	0.00	26,779.04	85		
4551	FISCAL SERVICES	479,307	523,177	50,366.95	
506,190.01	740.00	16,246.99	96		
4552	INTERNAL SERVICES	573,814	608,247	66,658.81	
516,910.50	3,412.05	87,924.45	85		
4553	STAFF SERVICES	440,050	466,847	39,641.74	
407,803.62	0.00	59,043.38	87		
4555	DATA PROCESSING SVCS	937,597	772,660	92,453.97	
775,881.59	13,330.86	16,552.45-	102		
4556	OP & BUSINESS SVCS	153,531	156,909	11,048.09	
142,377.96	0.00	14,531.04	90		
4557	INDIRECT COST POOL	0	46,393		
0.00	0.00	0.00	46,393.00	0	
4600	OPERATION OF PLANT	13,617,195	13,687,904	1,020,547.70	
7,075,529.37	12,762.10	6,599,612.53	51		
4700	PUPIL ACTIVITY	1,406,829	1,420,229	393,159.10	
1,373,208.72	3,195.12	43,825.16	96		
4904	TRANS FD-FOOD SERVIC	45,642	45,642		
0.00	0.00	0.00	45,642.00	0	
4905	TRANS FD-PUPIL TRAN	72,109	72,109		
0.00	0.00	0.00	72,109.00	0	
		76,506,530	77,850,467	15,444,201.09	
64,444,939.03	709,886.94	12,695,641.03	83		

201 STATE/STAFF DEVELPMT

4100 REGULAR INSTRUCTION	33,888	34,388	1,468.78
25,738.58	0.00	8,649.42	74

202 AK SCIENCE/TECH FDTN

4100 REGULAR INSTRUCTION	69,988	69,988	1,357.53
14,372.81	0.00	55,615.19	20

205 PUPIL TRANSPORTATION

4700 PUPIL ACTIVITY	0	0	0.00
3,312.01	0.00	3,312.01-	0
4760 PUPIL TRANSPORTATION	4,766,212	4,896,002	565,902.90
4,241,958.81	36.43	654,006.76	86

	4,766,212	4,896,002	565,902.90
4,245,270.82	36.43	650,694.75	86

209 HSGQE-EED 511554

4100 REGULAR INSTRUCTION	0	0
0.00	0.00	0.00

212 FY02 R&R Contract

212 FY02 R&R Contract

4100 REGULAR INSTRUCTION	104,250	68,350	9,124.67
60,521.29	0.00	7,828.71	88

215 COMMUNITY SCHOOL FUN

4780 COMMUNITY SERVICES	249,585	253,922	39,152.71
205,272.19	750.00	47,899.81	81

225 BOARDING HOME PROGRA

4300 SUPPORT SERV-PUPILS	27,308	27,308	2,138.26
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13,529.49 75.00 13,703.51 49

240 QUALITY SCHOOLS

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

255 FOOD SERVICE FUND

2,308,747.72	4790 FOOD SERVICES	2,772.36	2,362,356	2,389,594	226,326.07
			78,073.92	96	

260 TITLE I-A

3,141,865.34	4100 REGULAR INSTRUCTION	63,510.90	3,869,074	3,999,680	697,536.47
			794,303.76	80	

0.00	4200 SPED INSTRUCTION	0.00	0	0	0
		0.00		0.00	

86,419.72	4300 SUPPORT SERV-PUPILS	5,912.72	155,813	155,813	37,916.33
			63,480.56	59	

3,228,285.06		69,423.62	4,024,887	4,155,493	735,452.80
			857,784.32	79	

262 HANDICAPD PRESCHOOLS

0.00	4100 REGULAR INSTRUCTION	0.00	0	0	0
		0.00		0.00	

63,093.15	4200 SPED INSTRUCTION	0.00	72,775	72,775	20,339.53
			9,681.85	86	

63,093.15		0.00	72,775	72,775	20,339.53
			9,681.85	86	

264 ADV PLCMNT INCNTV GR

112.39	4100 REGULAR INSTRUCTION	0.00	341	341	0.00
			228.61	32	

265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION	220,200		255,238	35,537.97
227,608.61	1,042.65	26,586.74	89		

266 TITLE VI-B

	4200 SPED INSTRUCTION	1,864,025		1,864,025	232,601.82
1,071,853.76	11,875.66	780,295.58	58		

271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION	124,076		186,575	77,930.19
108,004.70	1,461.12	77,109.18	58		
	4400 SCHOOL ADMINSTRATION	20,000		20,000	0.00
3,846.00	5,426.00	10,728.00	46		

		144,076		206,575	77,930.19
111,850.70	6,887.12	87,837.18	57		

272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION	27,752		32,752	4,849.18
16,435.56	311.00	16,005.44	51		

274 PTR REDUCTION FUND

	4100 REGULAR INSTRUCTION	0		0	
0.00	0.00	0.00		0.00	0

275 CAPACITY, BLDG, IMPROV

	4200 SPED INSTRUCTION	27,348		27,348	0.00
20,897.50	0.00	6,450.50	76		

277 GEAR UP

4100 REGULAR INSTRUCTION	57,596	62,681	17,691.52
53,816.97	1,377.00	7,487.03	88

279 READIN ENDORSEMENT

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

280 HIGH INTENSITY

4100 REGULAR INSTRUCTION	38,085	37,985	
0.00	0.00	0.00	37,985.00 0

283 TECH LITERACY

4100 REGULAR INSTRUCTION	6,764	6,764	0.00
5,958.39	0.00	805.61	88

284 YID SPRING CRK

4100 REGULAR INSTRUCTION	90,888	90,888	16,519.74
46,048.14	19,110.94	25,728.92	71

287 BARRIERS TO LEARNING

4100 REGULAR INSTRUCTION	0	0	
0.00	0.00	0.00	0.00 0

289 GOV'S DRUG PREVENT

289 GOV'S DRUG PREVENT			
4100 REGULAR INSTRUCTION	39,742	39,742	4,509.00
37,766.25	0.00	1,975.75	95

290 SCHOOL RENOVATION

4100 REGULAR INSTRUCTION	50,000	50,000	1,732.81
46,613.80	299.55	3,086.65	93

291 TITLE I-D DEL & A/R

	4100 REGULAR INSTRUCTION	43,429		43,429	8,968.50
31,816.00	10,959.05	653.95	98		

292 SCHOOL HEALTH - KAHS

	4100 REGULAR INSTRUCTION	15,000		15,000	826.62
826.62	4,294.00	9,879.38	34		

293 SCH HEALTH - YRBS

	4100 REGULAR INSTRUCTION	2,000		2,000	2,000.00
2,000.00	0.00	0.00	100		

350 TITLE VII -INDIAN ED

	4100 REGULAR INSTRUCTION	337,841		337,841	50,108.98
295,747.19	0.00	42,093.81	87		

351 21ST CENT: AFTR BELL

	4100 REGULAR INSTRUCTION	315,934		319,375	14,503.76
300,488.91	628.50	18,257.59	94		
	4600 OPERATION OF PLANT	18,438		14,997	2,905.58
12,473.85	0.00	2,523.15	83		

		334,372		334,372	17,409.34
312,962.76	628.50	20,780.74	93		

354 FED DRUG & VIOL PREV

	4100 REGULAR INSTRUCTION	266,930		266,930	24,490.27
120,374.53	433.28	146,122.19	45		

355 NIS SEC SCH PARTNERS

4100 REGULAR INSTRUCTION	121,017	121,018	16,821.99
111,451.64	17,126.96	7,560.60-	106

371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION	30,843	35,843	3,521.35
29,055.00	472.29	6,315.71	82

372 COMMUNITY THEATER

4780 COMMUNITY SERVICES	99,907	99,907	7,370.83
55,392.74	0.00	44,514.26	55

374 CHARTER SCHOOLS G/F

4100 REGULAR INSTRUCTION	1,022,333	1,215,717	192,340.67
818,856.14	17,270.40	379,590.46	68
4200 SPED INSTRUCTION	0	0	
0.00	0.00	0.00	0.00 0
4330 HEALTH SERVICES	16,146	8,898	1,067.02
6,399.61	0.00	2,498.39	71
4400 SCHOOL ADMINISTRATION	60,840	60,840	5,024.46
43,033.23	0.00	17,806.77	70
4450 SCH ADMIN - SUPPORT	84,508	103,387	14,995.47
81,136.93	1,024.00	21,226.07	79
4557 INDIRECT COST POOL	0	7,635	
0.00	0.00	0.00	7,635.00 0
4600 OPERATION OF PLANT	42,191	67,528	9,229.54
32,732.06	0.00	34,795.94	48
4700 PUPIL ACTIVITY	0	0	1,649.90
2,051.90	0.00	2,051.90-	0
	1,226,018	1,464,005	224,307.06
984,209.87	18,294.40	461,500.73	68

375 EQUIPMENT FUND

4100 REGULAR INSTRUCTION	0	119,567	1,369.37
90,579.89	19,844.29	9,142.82	92

377 NATL SCI FOUNDATION

	4100 REGULAR INSTRUCTION		14,493		14,493	0.00
12,657.49		0.00	1,835.51	87		

378 QUALITY SCHS. (QSI)

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

379 SCHOOL INCENTIVE FND

	4100 REGULAR INSTRUCTION		0		20,414	800.00
800.00		0.00	19,614.00	3		
	4600 OPERATION OF PLANT		0		268	
0.00		0.00	0.00		268.00	0

			0		20,682	800.00
800.00		0.00	19,882.00	3		

710 PUPIL ACTIVITY FUND

			0		144,926	343,664.15
2,803,816.05		165,252.25	2,824,141.90-	48		

	REPORT TOTALS		93,371,408		95,612,286	18,138,495.03
81,121,628.23		1,061,153.29	13,429,504.88	85		

REPORT: BUDA02QI GENERATED: 11 JAN 2003 16:53 JOB: SYNBAT/BDTRANSF RUN: TUESDAY 2003JUL01 17:06

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1902-03 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE
04/01/03 - 06/30/03

FISCAL YEAR - 03

FIRST/LAST TRANSFER # 321 / 717

ITEM NO. -----

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

321-051166 100-05-4160-0702-4501 1. PURCHASE HANDHELD DIGITAL AUDIO PLAYER/RECORDER REF REQ#030517300 132.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-5102 04/02/03
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

321-051166 100-05-4100-0100-4402 2. PURCHASE RECORDED BOOKS AND TEEN INK SUBSCRIPTION REF REQS 030519600/700 400.00
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0100-4501 04/02/03
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

532.00

322-051167 100-05-4160-0702-4501 1. PURCHASE SCHOOLWIDE SITE LICENSE FOR MACROMEDIA STUDIO 500.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 04/02/03
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

322-051167 100-05-4352-0000-4501 2. PURCHASE SCHOOLWIDE SITE LICENSE FOR MACROMEDIA STUDIO 1000.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-4402 04/02/03
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

1500.00

323-070931 100-07-4160-0702-4501 TRANSFER TO PURCHASE DVD PLAYERS FOR BUSINESS ED AND HOME EC DEPARTMENTS 60.00
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-07-4160-0702-5101 04/02/03
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT

323-070931 100-07-4160-0901-4501 60.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-07-4160-0901-5101 04/02/03
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/EQUIPMENT

120.00

324-130008 100-13-4450-0000-4430 TO PURCHASE A TOSHIBA MULTIMEDIA PROJECTOR 1000.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4100-0000-5102 04/02/03
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

324-130008 100-13-4450-0000-4501 964.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-5102 04/02/03
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

1964.00

325-390090 100-39-4352-0000-4501 REPLACE BATTERY IN THE UPS BACK-UP IN LIBRARY & DEL LAB. 40.00
NIKISKI/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4352-0000-4430 04/02/03
NIKISKI/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

325-390090 100-39-4600-0000-4501 REPAIR BACK-PACK VACUUM FOR CUSTODIAL DEPARTMENT. 42.00
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4430 04/02/03

NIKISKI/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

82.00-----
326-460037 100-46-4100-0211-4501 TO PURCHASE COLOR PRINTER - REQ. #034601230 500.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIESTO ACCOUNT 100-46-4100-0000-5102 04/02/03
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY-----
327 TRANSFER WAS REJECTED-----
328-750004 100-75-4700-0000-4331 1 & 2. TO PURCHASE SOFTWARE - REQ# 037500170 83.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/POSTAGETO ACCOUNT 100-75-4552-0000-4501 04/02/03
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES328-750004 100-75-4700-0000-4100 213.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICETO ACCOUNT 100-75-4552-0000-4501 04/02/03
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES-----
296.00-----
329-760003 100-76-4552-1210-4501 TO COVER THE COST OF HAVING NEW ENVELOPES PRINTED TO REPLACE THOSE PRINTED 88.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIESTO ACCOUNT 100-76-4552-1210-4402 04/02/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

330-040001 100-04-4100-0000-4501 TO PURCHASE 2 DRAWER FILE CABINET 615.00
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4100-0000-5101 04/02/03
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

331-040002 100-04-4100-0000-4501 MONTHLY BANK SERVICE CHARGES 24.00
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4450-0000-4501 04/02/03
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

332-040004 100-04-4100-0000-4501 TO PURCHASE MICROSOFT ACCESS LICENSE 28.00
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4100-0000-4402 04/02/03
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

333-040007 100-04-4400-0000-4200 BUYING OFFICE SUPPLIES,COPY PAPER, INKJET CARTRIDGES, AKCIS SOFTWARE LICENSE 1500.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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

334-110040 100-11-4100-0000-4501 TO PURCHASE STAMPS TO MAIL REPORT CARDS AND PROGRESS REPORTS 1500.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4450-0000-4331 04/02/03
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

335-440050 100-44-4450-0000-4501 PAPER TOWELS, TOILET PAPER, GARBAGE BAGS LINERS, LAUNDRY DETERGENT 500.00
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4600-0000-4501 04/02/03
STERLING/OPERATION OF PLANT/GENERAL/SUPPLIES

336 TRANSFER WAS REJECTED

337-810012 100-81-4220-0929-4200 TO HELP DEFRAY COSTS OF FICA FOR DEAF ED INTERPRETERS TO WORK OVERTIME 23.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0929-3542 04/02/03
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/FICA CONTRIBUTION

337-810012 100-81-4220-0929-4200 TO HELP DEFRAY COSTS OF PERS FOR DEAF ED INTERPERTERS TO WORK OVERTIME 15.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0929-3560 04/02/03
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/PERS RETIREMENT

38.00

338-810013 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF SUB SO QUEST SUPPORT STAFF CAN ATTEND DECATHELON 73.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-3542 04/02/03
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/FICA CONTRIBUTION

338-810013 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ITINERANT QUEST TEACHER TRAVEL 2500.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-4200 04/02/03
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

338-810013 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF BUILDING USE FOR FUTURE PROB. SOLVING AND ART CONFER 800.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-4410 04/02/03
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/RENTAL

3373.00

339-330443 100-33-4100-0000-4901 PURCHASE ZEROX PAPER, CONSTRUCTION PAPER, LAMINATING FILM 629.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339-330443 100-33-4100-0211-4501 PURCHASE GLUE, CRAYONS, STAPLES 80.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339-330443 100-33-4100-0310-4501 PURCHASE PAPERCLIPS, PENCILS 23.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339-330443 100-33-4100-0420-4501 PURCHASE ENVELOPES, FOLDERS, PENS, NOTEBOOKS 100.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339-330443 100-33-4200-0925-4501 PURCHASE STICKY NOTES, MARKERS, CHALK 27.00
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339-330443 100-33-4330-0000-4501 PURCHASE CARD STOCK 35.00

PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 04/03/03

PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

894.00

340-330444 100-33-4352-0000-4501 PURCHASE WRITING PAPER
PAUL BANKS ELEMENTAR/LIBRARY SERVICE/GENERAL/SUPPLIES

40.00

TO ACCOUNT 100-33-4100-0000-4501 04/03/03

PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

340-330444 100-33-4400-0000-4200 PURCHASE COLORED COPY PAPER, LARGE COPY PAPER, CARD STOCK
PAUL BANKS ELEMENTAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

572.00

TO ACCOUNT 100-33-4100-0000-4501 04/03/03

PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

340-330444 100-33-4450-0000-4901 PURCHASE OFFICE LETTERHEAD AND ENVELOPES, POST IT NOTES
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

138.00

TO ACCOUNT 100-33-4450-0000-4501 04/03/03

PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

340-330444 100-33-4600-0000-4402 PURCHASE PAPER TOWELS, SOAP, TOILET PAPER
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

175.00

TO ACCOUNT 100-33-4600-0000-4501 04/03/03

PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

340-330444 100-33-4400-0000-4200 PURCHASE STAFF INSERVICE FOOD
PAUL BANKS ELEMENTAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

120.00

TO ACCOUNT 100-33-4450-0000-4200 04/03/03

PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

1045.00

341-750005 100-75-4552-0000-4901 1-4. TO PURCHASE SOFTWARE - REQ# 037500170 1070.00
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4552-0000-4501 04/03/03
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

341-750005 100-75-4552-0000-4903 764.00
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-75-4552-0000-4501 04/03/03
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

341-750005 100-75-4700-0000-4100 537.00
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-75-4552-0000-4501 04/03/03
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

341-750005 100-75-4700-0000-4200 64.00
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/TRAVEL

TO ACCOUNT 100-75-4552-0000-4501 04/03/03
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

 2435.00

 342-750006 100-75-4700-0000-4402 1. TO PURCHASE PALM PILOT REQ# 037500180 262.00
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-75-4552-0000-5102 04/03/03
 PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

 343-840350 100-84-4100-0108-4501 PURCHASE OF SCIENCE EQUIPMENT, WATER STILL, MICROSCOPE, SPECTROPHOTOMETER 3520.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-84-4100-0108-5101 04/03/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EQUIPMENT

344-965039	100-96-4600-0000-4901	FUNDS TO PURCHASE SOFTWARE TO ANALYZE AND TRACK CUSTODIAL SERVICES AND UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES	2500.00
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TO ACCOUNT 100-75-4552-0000-4501 04/03/03
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

345-560040	100-56-4160-0800-4501	KACHEMAK SELO/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES	1000.00
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TO ACCOUNT 100-56-4100-0000-5102 04/07/03
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

345-560040	100-56-4450-0000-4501	TO COVER COST OF DREAMWRITERS SO ALL STUDENTS NOT ALLOWED TO USE COMPUTERS	200.00
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KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-5102 04/07/03
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

1200.00

348-800310	100-80-4140-0000-4501	PAY TECH. SERVICES FOR COMA DATABASE UPGRADE	500.00
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ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 04/07/03
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

349-840370	100-84-4354-0000-4402	SUPPLIES FOR REGIONAL/DISTRICT INSERVICE MEETINGS	200.00
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SECONDARY CURRICULUM/INSERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-84-4354-0000-4501 04/07/03
SECONDARY CURRICULUM/INSERVICE/GENERAL/SUPPLIES

349-840370 100-84-4354-0000-4100 SERVICES FOR OUTSIDE THE WORKING DAY FOR PRESENTATIONS FOR INSERVICES 300.00
 SECONDARY CURRICULUM/INSERVICE/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-84-4354-0000-3162 04/07/03
 SECONDARY CURRICULUM/INSERVICE/GENERAL/EMOLUMENT

 500.00

 350-920340 100-92-4120-0000-4410 CURRENT POSTAGE EXPENDITURES FOR LINE #1 32.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/RENTAL

TO ACCOUNT 100-92-4120-0000-4331 04/07/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE

350-920340 100-92-4120-0000-4901 LINES # 2 THRU 6 CURRENT BILINGUAL SPECIALIST/ESL TUTOR TRAVEL 499.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-92-4120-0000-4200 04/07/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

350-920340 100-92-4120-0000-4402 750.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-92-4120-0000-4200 04/07/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

350-920340 100-92-4120-0000-4410 118.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/RENTAL

TO ACCOUNT 100-92-4120-0000-4200 04/07/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

350-920340 100-92-4120-0000-4100 844.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-92-4120-0000-4200 04/07/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

350-920340 100-92-4120-0000-4501 1500.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4200 04/07/03
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

3743.00

351-080310 100-08-4352-0000-4501 RE: 03-08-13480 PURCHASE PHOTOSHOP 7.0 LICENSE FOR LIBRARY
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

107.00

TO ACCOUNT 100-08-4352-0000-4402 04/09/03
SEWARD HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

352 TRANSFER WAS REJECTED

353 TRANSFER WAS REJECTED

354-090032 100-09-4100-0000-5101 TO HELP PURCHASE STUDENT READING TEXT BOOKS
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1090.00

TO ACCOUNT 100-09-4200-0925-4501 04/09/03
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

354-090032 100-09-4100-0321-4501 "
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

707.00

TO ACCOUNT 100-09-4200-0925-4501 04/09/03
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

354-090032 100-09-4100-0321-5101 "
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT

164.00

TO ACCOUNT 100-09-4200-0925-4501 04/09/03
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

354-090032	100-09-4100-0100-4501	" "	31.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES			
TO ACCOUNT	100-09-4200-0925-4501	04/09/03	
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES			

			1992.00

355-090033	100-09-4320-0000-4402	TO HELP PURCHASE DIPLOMAS	804.00
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-09-4320-0000-4501	04/09/03	
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			

355-090033	100-09-4100-0110-4501	" "	123.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES			
TO ACCOUNT	100-09-4320-0000-4501	04/09/03	
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			

355-090033	100-09-4100-0900-4501	" "	113.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES			
TO ACCOUNT	100-09-4320-0000-4501	04/09/03	
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			

355-090033	100-09-4100-0210-5102	" "	7.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY			
TO ACCOUNT	100-09-4320-0000-4501	04/09/03	
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			

			1047.00

356 TRANSFER WAS REJECTED

357-090035 100-09-4600-0000-4200 TO HELP PURCHASE PAPER TOWELS ,TRASHBAGS ,FLOOR SUPPLIES ,KLEENEX 47.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-09-4600-0000-4501 04/09/03
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

357-090035 100-09-4450-0000-4402 TO PURCHASE POSTAGE 400.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-09-4450-0000-4331 04/09/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

447.00

358-090036 100-09-4160-0804-4501 TO HELP PURCHASE TV,VCR,DVD 300.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES

TO ACCOUNT 100-09-4200-0925-5101 04/09/03
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/EQUIPMENT

358-090036 100-09-4100-0211-4200 " " 320.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-09-4200-0925-5101 04/09/03
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/EQUIPMENT

620.00

359-760004 100-76-4552-1210-4501 TO COVER COST OF NEW OFFICE CHAIRS 2044.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-5101 04/09/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT

360

TRANSFER WAS REJECTED

361-060019	100-06-4160-0721-4501	PURCHASE KITCHEN SUPPLIES FOR CULINARY ARTS MODULAR COOKING UNITS	22.00
HOMER HIGH/VOCATIONAL EDUCATION/APPLIED BIOLOGY/CHEM/SUPPLIES			
TO ACCOUNT	100-06-4160-0901-4501	04/09/03	
HOMER HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES			
361-060019	100-06-4200-0000-4501	PURCHASE AUDIO READING BOOKS ON TAPE FOR BEGINNING READERS	64.00
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-06-4200-0925-4501	04/09/03	
HOMER HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES			
361-060019	100-06-4352-0000-4501	PURCHASE TELEVISIONS AND VIDEO TAPE PLAYERS FOR LIBRARY CHECK OUT USE	400.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-06-4352-0000-5101	04/09/03	
HOMER HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT			
361-060019	100-06-4450-0000-4402	PAY FOR BULK MAILING AND POSTAGE COSTS	775.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-06-4450-0000-4331	04/09/03	
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
361-060019	100-06-4200-0923-4501	PAY FOR BULK MAILING AND POSTAGE COSTS	583.00
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES			
TO ACCOUNT	100-06-4450-0000-4331	04/09/03	
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
361-060019	100-06-4100-0420-4501	PAY FOR BULK MAILING AND POSTAGE COSTS	3.00
HOMER HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES			
TO ACCOUNT	100-06-4450-0000-4331	04/09/03	
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			

			1847.00

362-060020	100-06-4400-0000-4200	COVER ATHLETIC DIRECTORS TRAVEL FROM ADMINSTRATIVE TRAVEL FUND	774.00
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL			
TO ACCOUNT	100-06-4700-0409-4200	04/09/03	
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL			
362-060020	100-06-4700-0432-4250	COVER BOYS BASKETBALL TRAVEL FROM GIRLS BASKETBALL TRAVEL FUND	682.00
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0431-4250	04/09/03	
HOMER HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL			
362-060020	100-06-4700-0432-4250	COVER SWIM TEAM TRAVEL FROM GIRLS BASKETBALL TRAVEL FUND	881.00
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0440-4250	04/09/03	
HOMER HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL			
362-060020	100-06-4700-0432-4250	COVER VOLLEYBALL TRAVEL FROM GIRLS BASKETBALL TRAVEL FUND	599.00
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0437-4250	04/09/03	
HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL			
362-060020	100-06-4700-0432-4250	COVER WRESTLING STATE TRAVEL FROM GIRLS BASKETBALL TRAVEL FUND	252.00
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-06-4700-0433-4250	04/09/03	
HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL			

			3188.00

363-430010	100-43-4100-0782-4501	LINE 1 & 2) TO PURCHASE 3 TVS, 3 VCRS, AND A DVD PLAYER	600.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES			

TO ACCOUNT	100-43-4100-0000-5101	04/09/03	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			

363-430010	100-43-4100-0787-4501		410.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES			

TO ACCOUNT 100-43-4100-0000-5101 04/09/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1010.00

364 TRANSFER WAS REJECTED

365-070932 100-07-4352-0000-4430 TRANSFER TO PURCHASE BOOKS FOR LIBRARY
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

347.00

TO ACCOUNT 100-07-4352-0000-4501 04/10/03
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

366 TRANSFER WAS REJECTED

368-840380 100-84-4100-0000-3171 SALARY FOR STAFF FOR DEVELOPMENT OF SCIENCE/FINE ARTS/CAREER EDUCATION CURR.
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

600.00

TO ACCOUNT 100-84-4100-0000-3162 04/10/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

368-840380 100-84-4100-0000-3171 SUBS FOR STAFF FOR DEVELOPMENT OF SCIENCE/FINE ARTS/CAREER EDUCATION CURRIC.
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

1124.00

TO ACCOUNT 100-84-4100-0000-3296 04/10/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

368-840380 100-84-4100-0000-3171 ADDITIONAL BENEFITS
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

5.00

TO ACCOUNT 100-84-4100-0000-3541 04/10/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

368-840380 100-84-4100-0000-3171 ADDITIONAL BENEFITS

66.00

SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-84-4100-0000-3550 04/10/03

SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

368-840380 100-84-4100-0000-4501 TRAVEL FOR STAFF FOR DEVELOPMENT OF CAREER EDUCATION CURRICULUM 8.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4200 04/10/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/TRAVEL

1803.00

369-965042 100-96-4600-0000-4901 REPLACE DISHWASHER AT PORT GRAHAM TEACHERAGE 250.00
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-40-4600-0000-4501 04/10/03
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE FIRST AID BOOKS FOR HEALTH CLASSES 134.00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0300-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE CHORAL AND BAND MUSIC FOR BOROUGH AND STATE COMPETITION 360.00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0310-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE PHOTO DEVELOPING PAPER FOR PHOTOGRAPHY CLASS 58.00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0332-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE BAND MUSIC FOR INTERNATIONAL BAND COMPETITION 630.00

HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0340-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE ADVANCED PLACEMENT PSYCHOLOGY CURRICULUM SUPPLIES 147.00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

370-060017 100-06-4600-0000-4501 PURCHASE SAFETY GOGGLES FOR WELDING CLASSES 184.00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4160-0810-4501 04/11/03
 HOMER HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

1513.00

 371-060021 100-06-4100-0110-4501 PAY FOR GUEST INSTRUCTOR EDDIE WOOD FOR SPANISH LANGUAGE UNIT 100.00
 HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4402 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICES

371-060021 100-06-4400-0000-4200 PAY FOR BAND DIRECTOR'S MILEAGE BETWEEN SCHOOLS 72.00
 HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-06-4100-0310-4200 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/MUSIC/TRAVEL

371-060021 100-06-4200-0906-4501 PAY FOR POSTER BOARD FOR SPECIAL PROJECTS IN RESOURCE CLASSES 249.00
 HOMER HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

371-060021 100-06-4160-0721-4501 PAY FOR TRANSPARENCIES FOR APPLIED BIOLOGY SPECIAL PROJECTS 650.00
 HOMER HIGH/VOCATIONAL EDUCATION/APPLIED BIOLOGY/CHEM/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/11/03
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

371-060021	100-06-4100-0110-4501	PAY FOR WHITE BOARD SUPPLIES FOR CLASSROOM INSTRUCTION	241.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES			
TO ACCOUNT	100-06-4100-0000-4501	04/11/03	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
371-060021	100-06-4100-0100-4501	PURCHASE LARGE FLIP CHARTS FOR CLASSROOM INSTRUCTION	56.00
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES			
TO ACCOUNT	100-06-4100-0000-4501	04/11/03	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			1368.00

372-145044	100-14-4100-0375-4501	FUNDS TO PURCHASE RADIO ADVERTISING	255.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES			
TO ACCOUNT	100-14-4100-0375-4402	04/11/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/PURCHASED SERVICES			

373-730008	100-73-4100-0108-4100	EMOLUMENT FOR CERTIFIED STAFF FOR ATTENDANCE AT PROFESSIONAL DEVELOPMENT	24600.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3162	04/11/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EMOLUMENT			
373-730008	100-73-4100-0108-4100	SUMMER COURSES AND FOR PRIMARY AND INTERMEDIATE READING STRATEGY COURSES	74.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3520	04/11/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS			
373-730008	100-73-4100-0108-4100		358.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3541	04/11/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)			

373-730008	100-73-4100-0108-4100		2706.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE			
TO ACCOUNT	100-73-4100-0108-3550	04/11/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT			

			27738.00

374-800311	100-80-4140-0000-4501	TO COVER AIDE WAGES	500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES			
TO ACCOUNT	100-80-4140-0000-3294	04/11/03	
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP SALARIES - SPPT			

375 TRANSFER WAS REJECTED

376-070933	100-07-4160-0800-4901	TRANSFER TO PURCHASE SCIENCE TEXTBOOKS. APPROVAL TO TRANSFER RECEIVED FROM	1226.00
KENAI CENTRAL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/OTHER EXPENSES			
TO ACCOUNT	100-07-4100-0600-4501	04/16/03	
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			

376-070933	100-07-4100-0108-4501	SAM STEWART.	124.00
KENAI CENTRAL/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES			

TO ACCOUNT	100-07-4100-0600-4501	04/16/03	
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			

			1350.00

377-420306	100-42-4220-0924-4501	REQ. 034211660; RESOURCE ROOM SUPPLIES.	75.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES			

TO ACCOUNT 100-42-4200-0925-4501 04/16/03
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

378-420307 100-42-4220-0924-4501 REQ. 034211630;INTENSIVE NEEDS SUPPLIES. 60.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4200-0923-4501 04/16/03
SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

379-810014 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF STUDENTS TO REGISTER FOR ACADEMIC PENTALHOLON 1000.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-4250 04/16/03
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EXTRACURR TRAVEL

380-810016 100-81-4200-0926-4501 TO COVER PAYMENTS TO SURROGATE PARENTS FOR ATTENDING IEP MEETINGS 1067.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0000-4901 04/16/03
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

381 TRANSFER WAS REJECTED

382-810018 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF EDUCATION DATA SYSTEMS TO MAINTAIN IEP DATABASE 248.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-4402 04/16/03
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

382-810018 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF EXPRESSIVE VOCAB. KIT TO TEST SPEECH IMPAIRED CHILD 197.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0924-4501 04/16/03
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

445.00

383-810019 100-81-4200-0931-4501 TO HELP DEFRAY COSTS OF ADVERTISING FOR NEW PRESCHOOL PROJECT AT PAUL BANKS 150.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/SUPPLIES

TO ACCOUNT 100-81-4200-0931-4402 04/16/03
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

384-051168 100-05-4100-0000-4501 POSTAGE-ON-CALL POSTAGE: REF. REQ #030520200 600.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4331 04/16/03
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

385-060022 100-06-4700-0409-4250 COVER BOYS BASKETBALL ACTIVITY TRAVEL EXPENSES 300.00
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0432-4501 04/16/03
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/SUPPLIES

385-060022 100-06-4700-0409-4250 COVER BOYS BASKETBALL ACTIVITY TRAVEL EXPENSES 304.00
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0432-4250 04/16/03
HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

385-060022 100-06-4700-0409-4250 COVER VOLLEYBALL TEAM ACTIVITY TRAVEL EXPENSES 300.00
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0437-4501 04/16/03
 HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/SUPPLIES

385-060022 100-06-4700-0440-4250 COVER CROSS COUNTRY SKI TEAM ACTIVITY TRAVEL EXPENSES 69.00
 HOMER HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-4501 04/16/03
 HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/SUPPLIES

385-060022 100-06-4700-0561-4250 COVER CROSS COUNTRY SKI TEAM ACTIVITY TRAVEL EXPENSES 292.00
 HOMER HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-4501 04/16/03
 HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/SUPPLIES

385-060022 100-06-4400-0000-4200 COVER CROSS COUNTRY SKI TEAM ACTIVITY TRAVEL EXPENSES 330.00
 HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-06-4700-0441-4250 04/16/03
 HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

 1595.00

 386-090037 100-09-4100-0340-4501 TO PURCHASE VCR FOR LIFE SAVING TECH.TAPES/PE CLASS 35.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-09-4100-0401-5101 04/16/03
 SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/EQUIPMENT

386-090037 100-09-4160-0702-4430 TO PURCHASE KEYBOARDS,MOUSE,COMPUTER TOOL KITS 119.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0702-4501 04/16/03
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

386-090037 100-09-4160-0702-4430 TO HELP PURCHASE CAMPCORDER FOR BUS.ED/COMPUTER CLASS 367.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0702-5101 04/16/03
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT

387-090038 100-09-4100-0000-4501 TO HELP PURCHASE CAMCORDER FOR BUS.ED/COMPUTER CLASS 367.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0702-5101 04/16/03
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT

388-530004 100-53-4100-0000-4501 POSTAGE AND STAMPS 45.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4450-0000-4331 04/16/03
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

389 TRANSFER WAS REJECTED

390-090039 100-09-4450-0000-4410 TO HELP PURCHASE TOILET TISSUE, TOWELS, TRASH CAN LINERS, TOILET TISSUE HOLDER 271.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-09-4600-0000-4501 04/17/03
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

390-090039 100-09-4450-0000-4402 PAPER TOWEL HOLDERS, FACIAL TISSUES. 579.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-09-4600-0000-4501 04/17/03
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

850.00

391-090040 100-09-4450-0000-4901 TO HELP PURCHASE TOILET PAPER, FACIAL TISSUE, TRASH CAN LINERS, TOILET TISSUE 425.00

SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4600-0000-4501 04/17/03
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

392-090041 100-09-4100-0000-4901 TO HELP PAY FOR ADMIN. TRAVEL TO ASDN. 82.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4400-0000-4200 04/17/03
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

393-090042 100-09-4600-0000-4430 TO PURCHASE A TEACHERS DESK 527.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0000-5101 04/17/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

394-565046 100-56-4100-0000-5102 DREAMWRITER 450 REQ#035600660 1200.00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-56-4100-0000-5101 04/17/03
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

395-730009 100-73-4513-0000-3294 USE SUSBSTITUE ACCOUNT MORE THAN TEMPORARY ACCOUNT 600.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-73-4513-0000-3291 04/17/03
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUBSTITUTE - SUPPORT

396-745045	100-81-4200-0932-3180	MOVE FUNDS TO PAY FOR ACTUAL POSITIONS FILLED	6833.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SPECIALISTS - CERTFD			
TO ACCOUNT	100-81-4200-0932-3230	04/17/03	
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TUTORS/AIDES			
396-745045	100-81-4200-0932-3180		912.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SPECIALISTS - CERTFD			
TO ACCOUNT	100-81-4200-0932-3296	04/17/03	
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUB CERT W/O CERTFCT			
396-745045	100-81-4200-0932-3180		650.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SPECIALISTS - CERTFD			
TO ACCOUNT	100-81-4200-0932-3542	04/17/03	
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/FICA CONTRIBUTION			
396-745045	100-81-4200-0932-3180		346.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SPECIALISTS - CERTFD			
TO ACCOUNT	100-81-4200-0932-3550	04/17/03	
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRS RETIREMENT			
396-745045	100-81-4200-0932-3171		300.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUB CERT W/CERTIFICT			
TO ACCOUNT	100-81-4200-0932-3296	04/17/03	
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUB CERT W/O CERTFCT			
396-745045	100-81-4130-0000-3180		2500.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SPECIALISTS - CERTFD			
TO ACCOUNT	100-47-4130-0000-3230	04/17/03	
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/TUTORS/AIDES			
396-745045	100-81-4130-0000-3180		191.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SPECIALISTS - CERTFD			
TO ACCOUNT	100-47-4130-0000-3542	04/17/03	
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/FICA CONTRIBUTION			
396-745045	100-81-4130-0000-3180		127.00

SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SPECIALISTS - CERTFD

TO ACCOUNT 100-47-4130-0000-3550 04/17/03
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/TRS RETIREMENT

396-745045 100-13-4200-0925-3150 1120.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-33-4130-0000-3230 04/17/03
PAUL BANKS ELEMENTAR/GIFTED/TALENTED INST/GENERAL/TUTORS/AIDES

396-745045 100-13-4200-0925-3150 86.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-33-4130-0000-3542 04/17/03
PAUL BANKS ELEMENTAR/GIFTED/TALENTED INST/GENERAL/FICA CONTRIBUTION

396-745045 100-13-4200-0925-3150 57.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-33-4130-0000-3560 04/17/03
PAUL BANKS ELEMENTAR/GIFTED/TALENTED INST/GENERAL/PERS RETIREMENT

13122.00

397-810020 100-81-4200-0906-3294 TO COVER STIPENDS FOR STUDENTS TO WORK IN THE VOCATIONAL ED PROGRAM 5968.00
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TEMP SALARIES - SPPT

TO ACCOUNT 100-81-4200-0906-4901 04/17/03
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

398-080322 100-08-4352-0000-4501 PURCHASE DIGITAL CAMERA; REQ:03-08-13460; 100-08-4352-0000-5102 437.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 04/21/03
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

399-090043 100-09-4700-0442-4250 TRAVEL FOR ATHLETIC DIRECTOR TO REGION III MEETINGS 500.00
SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0409-4200 04/21/03
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

400 TRANSFER WAS REJECTED

401-965048 100-96-4100-0000-3150 MOVE FUNDS TO PAY FOR CONTRACTED SERVICES IN PLACE OF UNFILLED POSITIONS 18816.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

402-090044 100-09-4160-0702-4430 TO PURCHASE A CAMCORDER FOR COMP/BUS.ED CLASS 245.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0702-5101 04/22/03
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT

403-090045 100-09-4600-0000-4430 TO HELP PURCHASE COPY PAPER, FAX INK CARTRIDGES, 551.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4450-0000-4501 04/22/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

403-090045 100-09-4450-0000-4430 " " 873.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4450-0000-4501 04/22/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

404-090046 100-09-4160-0901-4501 TO HELP PURCHASE PULSAR BICKETTS 33.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-09-4600-0401-4501 04/22/03
SOLDOTNA HIGH/OPERATION OF PLANT/SWIMMING/INSTRUCTION/SUPPLIES

405-090047 100-09-4100-0321-4430 TO HELP PAY FOR THE COST OF PIANO TUNNING. 57.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0321-4402 04/22/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

405-090047 100-09-4100-0211-4200 " " 30.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-09-4100-0321-4402 04/22/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

405-090047 100-09-4100-0210-5102 " " 16.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0321-4402 04/22/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

405-090047 100-09-4100-0100-4501 " " 2.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-09-4100-0321-4402 04/22/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

105.00

406-070013 100-07-4700-0433-3161 STIPEND TRANSFER TO CORRECT OBJECT CODE 3649.00
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-07-4700-0433-3292 05/02/03
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRA-DUTY COMP SPPT

406-070013 100-07-4700-0433-3161 STIPEND TRANSFER 1418.00
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-07-4700-0435-3161 05/02/03
 KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY/EXTRA-DUTY COMP CERT

406-070013 100-07-4700-0433-3161 STIPEND TRANSFER 1280.00
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-07-4700-0441-3292 05/02/03
 KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRA-DUTY COMP SPPT

 6347.00

407 TRANSFER WAS REJECTED

408 TRANSFER WAS REJECTED

409 TRANSFER WAS REJECTED

410-530005 100-53-4100-0375-4200 PURCHASE XEROX PAPER, INK CARTRIDGES, PENCILS AND PENS. 250.00
 VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-53-4100-0000-4501 04/25/03
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

410-530005 100-53-4600-0000-4430 54.00
 VOZNESENKA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-53-4100-0000-4501 04/25/03
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

410-530005 100-53-4160-0805-4501
 VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

653.00

TO ACCOUNT 100-53-4100-0000-4501 04/25/03
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

957.00

411-060023 100-06-4100-0321-4501 PURCHASE CUE MIRRORS FOR STAGE PERFORMANCES FROM THEATER FUNDS
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

1048.00

TO ACCOUNT 100-06-4100-0321-5101 04/28/03
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT

412-380306 100-38-4600-0000-4501 TO PURCHASE COPY PAPER, CLASS RECORD BOOKS, AND TEACHER PLAN BOOKS.
 NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

255.00

TO ACCOUNT 100-38-4100-0000-4501 04/28/03
 NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

413-800312 100-80-4140-0000-3291 PAY FOR TEACHERS HIRED TO HELP WITH STATE TESTING
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUBSTITUTE - SUPPORT

2100.00

TO ACCOUNT 100-80-4140-0000-3172 04/28/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP CERT W/CERTIFCT

414-810022 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF LEGAL FEES
 SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

1500.00

TO ACCOUNT 100-81-4220-0160-4402 04/28/03
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

415-810023 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF PAYING PRESENTERS AN HONORARIUM FOR THE ARTS CONFER 800.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-4901 04/28/03
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

416-810024 100-81-4220-0927-4402 TO DEFRAY COSTS OF AN ADVERTISEMENT FOR A CANCELLED CLASS 50.00
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PURCHASED SERVICES

TO ACCOUNT 100-81-4220-0160-4402 04/28/03
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

417-060024 100-06-4100-0340-4901 TRANSPORTATION FOR STATE MUSIC COMPETITION 876.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4700-0310-4250 04/29/03
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

418-390100 100-39-4100-0000-4501 PURCHASE NEW PRINTER TO REPLACE WARN OUT PRINTER. 524.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-5102 04/29/03
NIKISKI/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

419-460038 100-46-4450-0000-4501 TO PURCHASE CUSTODIAL SUPPLIES - REQ. #034601330 316.00

REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 04/29/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

420-800313 100-80-4140-0000-4501 #1 EDUCATION DATA SYSTEMS DATABASE UPDATE 1000.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 04/29/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

420-800313 100-80-4140-0000-4501 #2 BUILDING RENTAL FOR STATE TESTING 85.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 04/29/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

420-800313 100-80-4140-0000-4501 #3 POSTAGE METER LEASE 92.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 04/29/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

 1177.00

421-815050 100-81-4220-0927-3180 MOVE FUNDS FROM UNFILLED POSITIONS TO PAY FOR CONTRACTED SERVICES AND SUMMER 37632.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

421-815050 100-81-4220-0927-3180 SCHOOL SALARIES 37632.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

421-815050 100-81-4220-0927-3180 18816.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

421-815050 100-81-4220-0921-3180 9408.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

421-815050 100-81-4220-0929-3180 1429.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 05/06/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

421-815050 100-81-4220-0929-3180 32203.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4200-0930-3150 05/06/03
 SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEACHERS

421-815050 100-81-4220-0929-3180 4000.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4200-0930-4100 05/06/03
 SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PROFESS-TECH SERVICE

 141120.00

 422-521150 100-52-4100-0000-4501 PURCHASE MULTIMEDIA POWERPOINT PROJECTOR 1925.00
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4100-0000-5102 05/01/03
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

 424-040008 100-04-4450-0000-4501 TO PURCHASE 3 RING NOTEBOOK BINDERS 400.00
 SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4100-0000-4501 05/02/03
 SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 425-815049 100-81-4200-0000-3171 SUBSTITUTE WAGES TO ENABLE TEACHER TO WORK IEP PAPERWORK 560.00
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-50-4200-0000-3171 05/02/03
 WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

425-815049 100-81-4200-0000-3542 74.00
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-50-4200-0000-3542 05/02/03
 WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

425-815049 100-81-4200-0000-3171 399.00
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-50-4200-0000-3296 05/02/03
 WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

 1033.00

 426-060027 100-06-4160-0702-4430 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 608.00
 HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0000-4408 05/05/03
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

426-060027 100-06-4160-0604-4501 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 14.00
 HOMER HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4408 05/05/03
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

426-060027 100-06-4100-0601-4501 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 13.00

HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4408 05/05/03

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

426-060027 100-06-4100-0600-4501 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 47.00

HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4408 05/05/03

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

426-060027 100-06-4100-0420-4501 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 39.00

HOMER HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4408 05/05/03

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

426-060027 100-06-4100-0332-4501 PAY FOR COPY CHARGES ON FRONTIER RISO COPIERS 77.00

HOMER HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4408 05/05/03

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

798.00-----
427TRANSFER WAS REJECTED

428-130009 100-13-4100-0420-4501 TO PURCHASE LANG.ARTS BOOKS, STUDENT DICTIONARIES, TIMELINER CD FOR SOC.ST. 63.00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 05/05/03

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

428-130009 100-13-4100-0421-4501 56.00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 05/05/03

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

428-130009	100-13-4100-0600-4501		14.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
428-130009	100-13-4200-0925-4501		28.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
428-130009	100-13-4330-0000-4501		26.00
HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
428-130009	100-13-4352-0000-4501		225.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			412.00

429-130010	100-13-4450-0000-4402	LINES 1 AND 2: TO PURCHASE ART SUPPLIES INCLUDING PENCIL SETS, ERASERS, MAT	310.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
429-130010	100-13-4450-0000-4901	CUTTERS, TABLE FOR COUNSELOR, SHREDDER	621.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-13-4100-0000-4501	05/05/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
429-130010	100-13-4450-0000-4430	LINE 3: TO PURCHASE DAVIS WEATHER STATION	570.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT			

TO ACCOUNT 100-13-4450-0000-5102 05/05/03
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

1501.00

430-320340 100-32-4352-0000-4501 TO COVER COPYING COSTS
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

53.00

TO ACCOUNT 100-32-4100-0000-4408 05/05/03
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

431-370007 100-37-4100-0108-4501 SCHOOL SUPPLIES-WORKBOOKS, CONSTRUCTION AND COPY PAPER,COMPUTER DISCS
MOOSE PASS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

44.00

TO ACCOUNT 100-37-4100-0000-4501 05/05/03
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

431-370007 100-37-4100-0420-4501
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

2.00

TO ACCOUNT 100-37-4100-0000-4501 05/05/03
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

431-370007 100-37-4600-0000-4501
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

132.00

TO ACCOUNT 100-37-4100-0000-4501 05/05/03
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

178.00

432-815051 100-81-4220-0927-3520 FRINGE BENEFITS FOR SUMMER SCHOOL TEACHER'S SALARIES
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/UNEMPLOYMENT INS

100.00

TO ACCOUNT 100-81-4200-0930-3520 05/05/03

SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/UNEMPLOYMENT INS

432-815051 100-81-4220-0927-3541 470.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4200-0930-3541 05/05/03
 SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/FICA MEDICARE (TRS)

432-815051 100-81-4220-0927-3550 3900.00
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT

TO ACCOUNT 100-81-4200-0930-3550 05/05/03
 SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TRS RETIREMENT

4470.00

433-020308 100-02-4100-0211-4402 COMPUTER PAPER. 388.00
 NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

TO ACCOUNT 100-02-4100-0211-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

433-020308 100-02-4100-0211-4430 COMPUTER INK. 300.00
 NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0211-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

433-020308 100-02-4100-0310-4430 MUSIC PAPER & INK FOR PROGRAMS. 320.00
 NINILCHIK/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0310-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

433-020308 100-02-4100-0600-5102 TACKS, PENS, GLUE FOR SCIENCE PROJECTS. 70.00
 NINILCHIK/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-02-4100-0600-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

433-020308 100-02-4160-0702-4430 COMPUTER DISKS, CALCULATOR TAPE, PENCILS. 200.00
 NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4160-0702-4501 05/06/03
 NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

433-020308 100-02-4100-0000-4501 BOOK. 16.00
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4200-0925-4501 05/06/03
 NINILCHIK/SPED INSTRUCTION/RESOURCE/SUPPLIES

 1294.00

 434-020309 100-02-4352-0000-4430 BOOK TAPE, LIBRARY CARDS, PLASTIC COVER SHEETS. 169.00
 NINILCHIK/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4352-0000-4501 05/06/03
 NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

434-020309 100-02-4600-0000-4430 PAPER, PENS, PENCILS, STAPLES, PAPERCLIPS. 765.00
 NINILCHIK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

434-020309 100-02-4450-0000-4501 PLAN AND ATTENDANCE BOOKS. 378.00
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

434-020309 100-02-4450-0000-4901 POSTAGE. 130.00
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-02-4450-0000-4331 05/06/03
 NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

434-020309 100-02-4100-0000-4501 NW DUES BALANCE. 5.00
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4901 05/06/03

NINILCHIK/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

434-020309 100-02-4320-0000-4501 SCANNER MAINTENANCE AGGREMENT. 176.00
 NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4430 05/06/03
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

 1623.00

435-020310 100-02-4160-0806-4501 XEROX PAPER & TONER CARTRIDGES. 250.00
 NINILCHIK/VOCATIONAL EDUCATION/MARINE TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4160-0702-4501 05/06/03
 NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

436-060030 100-06-4352-0000-4430 RECONDITION CHAIRS IN COUNSELORS OFFICE AND WAITING AREA 900.00
 HOMER HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4320-0000-4402 05/07/03
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

436-060030 100-06-4352-0000-4402 RECONDITION CHAIRS IN COUNSELORS OFFICE AND WAITING AREA 600.00
 HOMER HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-06-4320-0000-4402 05/07/03
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

436-060030 100-06-4320-0000-4901 RECONDITION CHAIRS IN COUNSELORS OFFICE AND WAITING AREA 2500.00
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4320-0000-4402 05/07/03
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

436-060030 100-06-4320-0000-4501 RECONDITION CHAIRS IN COUNSELORS OFFICE AND WAITING AREA 57.00
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4320-0000-4402 05/07/03

HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

4057.00-----
437-060031 100-06-4100-0100-4402 GUEST SPEAKER IN SPANISH CLASS FOR LATIN MUSIC DEMONSTRATION 100.00
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICESTO ACCOUNT 100-06-4100-0110-4402 05/07/03
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/PURCHASED SERVICES-----
438-070016 100-07-4700-0442-4250 TFANSFER TRAVEL FUNDS TO ACCOUNTS WITH EXPENSES EXCEEDING BUDGETED AMOUNTS. 1352.00
KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVELTO ACCOUNT 100-07-4700-0442-3272 05/08/03
KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/ACTIVITY BUS DRIVER438-070016 100-07-4700-0442-4250 103.00
KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVELTO ACCOUNT 100-07-4700-0441-4250 05/08/03
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL438-070016 100-07-4700-0561-4250 718.00
KENAI CENTRAL/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVELTO ACCOUNT 100-07-4700-0441-4250 05/08/03
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL-----
2173.00-----
439-070934 100-07-4100-0000-4501 TRNASFER TO PURCHASE PRINTERS 3734.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIESTO ACCOUNT 100-07-4100-0210-5102 05/08/03
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

440-090048 100-09-4100-0200-4501 TO HELP PURCHASE ZIZ-O, PAPER TOWELS, FLOOR WAX 560.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-09-4600-0000-4501 05/08/03
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

441-470007 100-47-4100-0000-4408 SNO-BLO AND TV REPAIRS 1026.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-47-4600-0000-4430 05/08/03
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

442-530006 100-53-4100-0000-4408 PURCHASE TONER AND XEROX PAPER. 249.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-53-4100-0000-4501 05/08/03
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

443-020311 100-02-4100-0000-4501 WEIGHT LIFTING BELT. 93.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 05/09/03
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

443-020311 100-02-4330-0000-4501 XEROX PAPER. 200.00
NINILCHIK/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/09/03
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

293.00

444-060032 100-06-4600-0401-4501 PURCHASE FAX MACHINE DRUM FOR ATHLETIC DIRECTOR'S OFFICE 334.00
HOMER HIGH/OPERATION OF PLANT/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-06-4450-0000-4501 05/09/03
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

445-065052 100-06-4100-0000-4409 CORRECT DUPLICATE ENTRY ON BT 745001. 2400.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-83-4100-0000-4408 05/09/03
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

446-070014 100-07-4700-0333-3272 TRANSFER TRAVEL FUNDS TO ACCOUNTS WITH EXPENSES EXCEEDING BUDGETED AMOUNTS. 210.00
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/ACTIVITY BUS DRIVER

TO ACCOUNT 100-07-4700-0333-4250 05/12/03
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL

446-070014 100-07-4700-0437-3272 239.00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

TO ACCOUNT 100-07-4700-0437-4250 05/12/03
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

446-070014 100-07-4700-0432-4250 1497.00
KENAI CENTRAL/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0437-4250 05/12/03
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

446-070014 100-07-4700-0340-3272 626.00
KENAI CENTRAL/PUPIL ACTIVITY/BAND/ACTIVITY BUS DRIVER

TO ACCOUNT 100-07-4700-0437-4250 05/12/03
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

446-070014	100-07-4700-0340-4250	600.00
KENAI CENTRAL/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL		
TO ACCOUNT	100-07-4700-0437-4250 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL		

		3172.00

447-070015	100-07-4700-0432-4250 TRANSFER TRAVEL FUNDS TO ACCOUNTS WITH EXPENSES EXCEEDING BUDGETED AMOUNTS.	265.00
KENAI CENTRAL/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL		
TO ACCOUNT	100-07-4700-0433-4250 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL		
447-070015	100-07-4700-0435-3272	290.00
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER		
TO ACCOUNT	100-07-4700-0435-4250 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL		
447-070015	100-07-4700-0438-4250	386.00
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL		
TO ACCOUNT	100-07-4700-0438-3272 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER		
447-070015	100-07-4700-0440-4250	617.00
KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL		
TO ACCOUNT	100-07-4700-0440-3272 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER		
447-070015	100-07-4700-0438-4250	517.00
KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL		
TO ACCOUNT	100-07-4700-0441-4250 05/12/03	
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL		
447-070015	100-07-4700-0440-4250	723.00

KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0441-4250 05/12/03

KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

2798.00

448-060033 100-06-4100-0375-4100 PURCHASE RECORDING FOR BLIND & DYSLEXIC BOOKS ON TAPE
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

850.00

TO ACCOUNT 100-06-4100-0375-4501 05/13/03

HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

449-330445 100-33-4100-0000-4408 PURCHASE XEROX PAPER,BUTCHER PAPER COMPUTER CARTRIDGES
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

260.00

TO ACCOUNT 100-33-4100-0000-4501 05/13/03

PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

450-370008 100-37-4352-0000-4501 FAX FILM, COPY PAPER AND FOLDERS
MOOSE PASS/LIBRARY SERVICE/GENERAL/SUPPLIES

6.00

TO ACCOUNT 100-37-4450-0000-4501 05/13/03

MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

450-370008 100-37-4600-0000-4501
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

152.00

TO ACCOUNT 100-37-4450-0000-4501 05/13/03

MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

450-370008 100-37-4400-0000-4200
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

3.00

TO ACCOUNT 100-37-4450-0000-4501 05/13/03

MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

161.00

451-370009 100-37-4100-0000-4402 TRAVEL FOR SECRETARY TRAINING 57.00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-37-4450-0000-4200 05/13/03
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

451-370009 100-37-4100-0000-4402 POSTAGE 28.00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-37-4450-0000-4331 05/13/03
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

451-370009 100-37-4100-0108-4501 BATTLE OF THE BOOKS FEE 25.00
MOOSE PASS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4901 05/13/03
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

451-370009 100-37-4450-0000-4901 POSTAGE 13.00
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-37-4450-0000-4331 05/13/03
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

123.00

452-840410 100-84-4350-0000-3291 FUNDS FOR EXTRA HOURS FOR SUPPORT STAFF 600.00
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-84-4350-0000-3295 05/13/03
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/OVERTIME - SUPPORT

452-840410 100-84-4350-0000-3294 FUNDS FOR EXTRA HOURS FOR SUPPORT STAFF 221.00
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-84-4350-0000-3295 05/13/03
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/OVERTIME - SUPPORT

452-840410 100-84-4350-0000-3294 ADDITIONAL BENEFITS 129.00
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-84-4350-0000-3512 05/13/03
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/LIFE INSURANCE

452-840410 100-84-4350-0000-4501 ADDITIONAL FREIGHT COST 11.00
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4401 05/13/03
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/FREIGHT COSTS

452-840410 100-84-4350-0000-4402 SUB COST FOR DEVELOPMENT OF CURRICULUM 300.00
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0000-3171 05/13/03
 SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICAT

 1261.00

 453-845053 100-84-4100-0108-3150 SALARY FOR: DEVEL OF CURR., SCHOOL WITHIN A SCHOOL, & BENEFITS. FUNDS FOR 450.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3162 06/03/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EMOLUMENT

453-845053 100-84-4100-0108-3150 SUBS AND TEMP SUPPORT STAFF. COST TO SUPPORT EDPREP/KPC. 14500.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3230 06/03/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TUTORS/AIDES

453-845053 100-84-4100-0108-3150 DISCRETIONAL FUNDS FOR SCHOOL WITHIN A SCHOOL. 29900.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3511 06/03/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/HEALTH CARE

453-845053 100-84-4100-0108-3150	320.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS	
TO ACCOUNT 100-84-4100-0108-3542 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION	
453-845053 100-84-4100-0108-3150	735.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS	
TO ACCOUNT 100-84-4100-0108-3560 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PERS RETIREMENT	
453-845053 100-84-4100-0108-3171	4661.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-84-4100-0108-3296 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT	
453-845053 100-84-4100-0108-3171	126.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-84-4100-0108-3294 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT	
453-845053 100-84-4100-0108-4402	26500.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES	
TO ACCOUNT 100-84-4100-0108-4100 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE	
453-845053 100-84-4100-0108-4501	300.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES	
TO ACCOUNT 100-84-4100-0108-4502 06/03/03	
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/DISCRETIONAL MATERIA	

	77492.00

454-075056 100-07-4700-0431-3161 MOVE STIPEND TO CORRECT OBJECT CODE	4116.00
KENAI CENTRAL/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRA-DUTY COMP CERT	

TO ACCOUNT 100-07-4700-0431-3292 05/15/03
KENAI CENTRAL/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRA-DUTY COMP SPPT

455-090049 100-09-4100-0000-4501 TO HELP PURCHASE A DESK FOR TEACHER 150.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-5101 05/15/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

456-490003 100-49-4100-0375-4501 TO PAY FOR INTERVENTION SUBSTITUTE. 84.00
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-49-4100-0375-3171 05/15/03
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

457-490004 100-49-4352-0000-4501 NEED FUNDS TO PAY FOR POST OFFICE BOX RENTAL. 100.00
RAZDOLNA/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4450-0000-4331 05/15/03
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

458 TRANSFER WAS REJECTED

459-735054 100-73-4100-0108-3296 SUB EXPENSES. 1000.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT

TO ACCOUNT 100-73-4100-0108-3172 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP CERT W/CERTIFCT

459-735054 100-73-4100-0108-4501 TRAVEL EXPENSES FOR ASPIRATIONS CONFERENCE. 3000.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-73-4100-0108-4200 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRAVEL

459-735054 100-73-4100-0108-4100 SUMMER SCHOOL SALARY AND BENEFITS 2460.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3150 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

459-735054 100-73-4100-0108-4100 8.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3512 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/LIFE INSURANCE

459-735054 100-73-4100-0108-4100 8.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3520 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS

459-735054 100-73-4100-0108-4100 36.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3541 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)

459-735054 100-73-4100-0108-4100 271.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0108-3550 05/15/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT

 6783.00

 460-735055 100-73-4513-0000-4402 COVER POSTAGE, TELEPHONE, COPIER EXPENSES. 250.00
 INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4513-0000-4331 05/15/03
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/POSTAGE

460-735055 100-73-4513-0000-4402 REMAININ BALANCE FOR IMAGE MACHINE 1000.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4513-0000-4332 05/15/03
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TELEPHONE

460-735055 100-73-4513-0000-4402 TO PURCHASE COMPUTER. 900.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4513-0000-4408 05/15/03
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PCHSD SVC - COPIERS

460-735055 100-73-4100-0000-4402 SUBSTITUTE EXPENSES 300.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-5101 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

460-735055 100-73-4100-0000-4402 1600.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-5102 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

460-735055 100-73-4100-0000-4402 500.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-4331 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/POSTAGE

460-735055 100-73-4100-0000-3291 900.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-73-4100-0000-3171 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

460-735055 100-73-4100-0000-3291 400.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-73-4100-0000-3296 05/15/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

5850.00-----
461-330446 100-33-4600-0000-4430 PURCHASE, PAPER TOWELS, TOILET PAPER, SOAP 500.00
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMTTO ACCOUNT 100-33-4600-0000-4501 05/15/03
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES-----
462-390110 100-39-4352-0000-4501 NIKISKI ELEMENTARY IS BEING USED THIS SUMMER FOR SUMMER SCHOOL, BOYS & GIRLS 193.00
NIKISKI/LIBRARY SERVICE/GENERAL/SUPPLIESTO ACCOUNT 100-39-4600-0000-4501 05/15/03
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES462-390110 100-39-4100-0785-4501 CLUB SCHOOLHOUSE CLUB, CPCS SUMMER PROGRAM, & NORTH PENINSULA RECREATION 136.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIESTO ACCOUNT 100-39-4600-0000-4501 05/15/03
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES462-390110 100-39-4100-0782-4501 PROGRAMS. THE SUMMER CUSTODIAN WILL NEED TO PURCHASE CLEANING PRODUCTS TO 28.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIESTO ACCOUNT 100-39-4600-0000-4501 05/15/03
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES462-390110 100-39-4100-0781-4501 MAINTAIN THE CLASSROOMS, RESTROOMS, & KITCHEN. 70.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIESTO ACCOUNT 100-39-4600-0000-4501 05/15/03
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES462-390110 100-39-4100-0779-4501 51.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4501 05/15/03

NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

462-390110 100-39-4100-0420-4501 45.00
 NIKISKI/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4501 05/15/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

 523.00

463-420308 100-42-4100-0375-3171 ACTUAL EXPENDITURES VARIED FROM ORIGINAL BUDGET PROJECTIONS. 177.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFCT

TO ACCOUNT 100-42-4100-0375-3296 05/15/03
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/O CERTFCT

463-420308 100-42-4100-0375-4501 75.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-42-4100-0375-3296 05/15/03
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/O CERTFCT

463-420308 100-42-4100-0375-4501 6.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-42-4100-0375-3542 05/15/03
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

463-420308 100-42-4100-0375-4501 68.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-42-4100-0375-4200 05/15/03
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

 326.00

464-370010 100-37-4400-0000-4903 COPIER USAGE 640.00
 MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-37-4100-0000-4408 05/16/03
 MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

 465-495057 100-49-4100-0000-4502 1. REQ#034900390 COPY PAPER, TONER, INKCARTRIDGES AND CONSTRUCTION PAPER. 400.00
 RAZDOLNA/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-49-4100-0000-4501 05/16/03
 RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

465-495057 100-49-4600-0000-4430 2. REQ#034900370 PURCHASE CLEANING PRODUCTS, PAPER TOWELS AND KLEENEX 250.00
 RAZDOLNA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-49-4600-0000-4501 05/16/03
 RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

465-495057 100-49-4450-0000-4501 3. ADMINISTRATOR TRAVEL COSTS 69.00
 RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4400-0000-4200 05/16/03
 RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

 719.00

 466-340010 100-34-4100-0000-4501 TRANSFER FROM INSTRUCTIONAL SUPPLIES TO COVER A PROGRAM COST FOR THE 68.00
 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4700-0000-4250 05/20/03
 NANWALEK ELEM/HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

 467-370011 100-37-4100-0000-4501 COPIER FEE 91.00
 MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-5101 05/20/03
 MOOSE PASS/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

468-735058 100-73-4100-0108-4100 BUS COSTS 28000.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-85-4100-0108-4402 06/03/03
ELEM CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES

469-760005 100-76-4552-1210-4408 1. TO COVER COST OF TEMPORARY EMPLOYEE (TRAINING FOR SUB WORK) 81.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIERS

TO ACCOUNT 100-76-4552-1210-3294 05/20/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TEMP SALARIES - SPPT

469-760005 100-76-4552-1210-4408 2. TO COVER TRAVEL COSTS FOR RFP COMMITTEE MEMBERS 150.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIERS

TO ACCOUNT 100-76-4552-1210-4200 05/20/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

469-760005 100-76-4552-1210-4408 3. TO COVER COST OF NEW MONITORS 1290.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIERS

TO ACCOUNT 100-76-4552-1210-5102 05/20/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT-TECHNOLOGY

469-760005 100-76-4552-1210-4408 4. TO PURCHASE OFFICE SUPPLIES (CHAIR, FAN, MARKERS) 331.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIERS

TO ACCOUNT 100-76-4552-1210-4501 05/20/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

1852.00

470-730013 100-73-4100-0108-4501 SERVICES PERFORMED OUTSIDE THE REGULAR INSTRUCTIONAL DAY FOR NIKISKI 4200.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-73-4100-0108-3162 05/22/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EMOLUMENT

470-730013 100-73-4100-0108-4501 ELEMENTARY - SETTING UP LEVELED BOOK ROOM, SKYVIEW HIGH SCHOOL - FRESHMAN 13.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-73-4100-0108-3520 05/22/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/UNEMPLOYMENT INS

470-730013 100-73-4100-0108-4501 PROJECT, AND SEARS ELEMENTARY - SUMMER PLANNING TIME. 61.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-73-4100-0108-3541 05/22/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA MEDICARE (TRS)

470-730013 100-73-4100-0108-4501 462.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-73-4100-0108-3550 05/22/03
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TRS RETIREMENT

 4736.00

 471-020312 100-02-4160-0802-4501 LUMBER, PAINT. 349.00
 NINILCHIK/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 05/22/03
 NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

 472-051169 100-05-4600-0000-4430 1- PURCHASE CO2 FOR POOL FOR REST OF FISCAL YEAR 600.00
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 05/22/03
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

472-051169 100-05-4450-0000-4430 2- PURCHASE BLEACH, ROLL PAPER TOWELS, TRASH BAGS -REQ #030520800 700.00
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 05/22/03
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

1300.00

473-320350 100-32-4600-0000-4430 TO COVER REMAINING COST OF SCRUBS
COOPER LANDING/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

9.00

TO ACCOUNT 100-32-4600-0000-4501 05/22/03
COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

474-020313 100-02-4160-0901-4501 REFILL POSTAGE METER
NINILCHIK/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

176.00

TO ACCOUNT 100-02-4450-0000-4331 05/23/03
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

474-020313 100-02-4320-0000-4501 REFILL POSTAGE METER
NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

225.00

TO ACCOUNT 100-02-4450-0000-4331 05/23/03
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

474-020313 100-02-4352-0000-4501 REFILL POSTAGE METER
NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

182.00

TO ACCOUNT 100-02-4450-0000-4331 05/23/03
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

474-020313 100-02-4700-0000-4501 REFILL POSTAGE METER
NINILCHIK/PUPIL ACTIVITY/GENERAL/SUPPLIES

107.00

TO ACCOUNT 100-02-4450-0000-4331 05/23/03
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

690.00

475-060034 100-06-4600-0000-4501 REPAIR CHARGE FOR SECURITY SENSOR AND LIGHT BULB BY 3M HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES	515.00
TO ACCOUNT 100-06-4600-0000-4430 05/23/03 HOMER HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT	
475-060034 100-06-4600-0000-4501 PITNEY BOWES POSTAGE CHARGES HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES	1218.00
TO ACCOUNT 100-06-4450-0000-4331 05/23/03 HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE	
475-060034 100-06-4100-0310-4501 TRAVEL TO STATE MUSIC COMPETITION HOMER HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES	360.00
TO ACCOUNT 100-06-4100-0310-4250 05/23/03 HOMER HIGH/REGULAR INSTRUCTION/MUSIC/EXTRACURR TRAVEL	
475-060034 100-06-4100-0340-4430 PAY FOR COPY CHARGES FOR FRONTIER RISO COPIERS HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT	736.00
TO ACCOUNT 100-06-4100-0000-4408 05/23/03 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
475-060034 100-06-4100-0340-4901 PAY FOR COPY CHARGES FOR FRONTIER RISO COPIERS HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES	334.00
TO ACCOUNT 100-06-4100-0000-4408 05/23/03 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
475-060034 100-06-4100-0000-4501 PAY FOR COPY CHARGES FOR FRONTIER RISO COPIERS HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	494.00
TO ACCOUNT 100-06-4100-0000-4408 05/23/03 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
	----- 3657.00

476

TRANSFER WAS REJECTED

477-330447 100-33-4100-0000-4408 PURCHASE WATER CYCLE SYSTEM 100.00
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-33-4100-0000-4501 05/23/03
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

478-390120 100-39-4450-0000-4501 NIKISKI ELEMENTARY IS HOSTING 4 DIFFERENT SUMMER PROGRAMS: AFTER THE BELL,
 NIKISKI/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES 60.00

TO ACCOUNT 100-39-4600-0000-4501 05/23/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

478-390120 100-39-4100-0777-4501 CPCS, KPBSD SUMMER SCHOOL, & NORTH PENINSULA RECREATION PROGRAMS. WE HAVE
 NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES 16.00

TO ACCOUNT 100-39-4600-0000-4501 05/23/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

478-390120 100-39-4100-0000-4502 PURCHASED CLEANING SUPPLIES FOR THE SUMMER CUSTODIANS USE.
 NIKISKI/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA 200.00

TO ACCOUNT 100-39-4600-0000-4501 05/23/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

478-390120 100-39-4100-0784-4501 7.00
 NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4501 05/23/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

478-390120 100-39-4100-0000-4501 79.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4501 05/23/03
 NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

 362.00

479-530007 100-53-4100-0000-4200 PURCHASE POSTAGE AND STAMPS. 44.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-53-4450-0000-4331 05/23/03
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

480-730014 100-73-4100-0000-4402 REMAINING BALANCE FOR IMAGE MACHINE FOR ARCHIVE DEPARTMENT 2700.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-5101 05/23/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

481 TRANSFER WAS REJECTED

482-863008 100-86-4352-0000-4901 PURCHASE VIDEOS 87.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-86-4352-0000-4501 05/23/03
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

483-920360 100-92-4120-0000-4501 YEAR END POSTAGE 7.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4331 05/23/03
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE

483-920360 100-92-4120-0000-4501 COPY CHARGES 99.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4408 05/23/03

FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PCHSD SVC - COPIERS

483-920360 100-92-4120-0000-4501 COPIER LEASE PAYMENTS 205.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-5101 05/23/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/EQUIPMENT

483-920360 100-92-4120-0000-4501 TRAVEL FOR ESL TUTORS AND BILINGUAL SPECIALIST 510.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4200 05/23/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

483-920360 100-92-4120-0000-4501 TELEPHONE CHARGES 750.00
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4332 05/23/03
 FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TELEPHONE

 1571.00

 484 TRANSFER WAS REJECTED

 485 TRANSFER WAS REJECTED

 486-120130 100-12-4100-0000-4501 PURCHASE TONER CARTRIDGES 352.00
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4160-0702-4501 05/28/03
 SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

 487-130011 100-13-4100-0000-4502 TO PAY FOR COPIER USE FOR THE REST OF THE 2002-2003 SCHOOL YEAR. 575.00
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4408 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

487-130011 100-13-4100-0330-4502 25.00
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4408 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

487-130011 100-13-4100-0420-4502 100.00
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4408 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

487-130011 100-13-4320-0000-4502 200.00
 HOMER MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4408 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

487-130011 100-13-4600-0000-4501 760.00
 HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4408 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

 1660.00

 488-130012 100-13-4600-0000-4501 TO PURCHASE MOBILE SCIENCE LAB APPARATUS SET, DVD/VCR PLAYER, BATTLE OF BKS 787.00
 HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-5101 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

488-130012 100-13-4400-0000-4200 SETS, PE FITNESS AWARDS, INK CARTRIDGES, WAREHOUSE SUPPLIES INCLUDING PENS, 491.00
 HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-13-4100-0000-4501 05/28/03
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

488-130012	100-13-4400-0000-4502	PENCILS, ENVELOPES, FILE FOLDERS.	200.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-13-4100-0000-4501	05/28/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
488-130012	100-13-4450-0000-4410		173.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/RENTAL			
TO ACCOUNT	100-13-4100-0000-4501	05/28/03	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			1651.00

489-390130	100-39-4352-0000-4430	INCREASED EXPENSES FOR REPAIR OF EQUIPMENT.	27.00
NIKISKI/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-39-4600-0000-4430	05/28/03	
NIKISKI/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
489-390130	100-39-4450-0000-4430		52.00
NIKISKI/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-39-4600-0000-4430	05/28/03	
NIKISKI/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			

			79.00

490-390140	100-39-4100-0000-4402	COVER COST OF END OF YEAR STUDENT EXPENSES	47.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-39-4100-0000-4501	05/28/03	
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
490-390140	100-39-4100-0000-4408	COVER COST OF END OF YEAR STUDENT EXPENSES	250.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS			
TO ACCOUNT	100-39-4100-0000-4501	05/28/03	

NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

490-390140 100-39-4100-0420-4200 CLASSROOM EXPENSES FOR TEACHERS 40.00
 NIKISKI/REGULAR INSTRUCTION/PHYSICAL EDUCATION/TRAVEL

TO ACCOUNT 100-39-4100-0000-4501 05/28/03
 NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

490-390140 100-39-4100-0780-4501 CLASSROOM EXPENSES FOR TEACHERS 15.00
 NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 05/28/03
 NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

490-390140 100-39-4352-0000-4402 COVER INCREASED EXPENSES FOR TEACHER/STUDENT INCENTIVES 300.00
 NIKISKI/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-39-4400-0000-4200 05/28/03
 NIKISKI/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

490-390140 100-39-4100-0000-4408 INCREASED COST OF POSTAGE OR MAILING FEES FOR STUDENT RECORDS ETC. 50.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-39-4450-0000-4331 05/28/03
 NIKISKI/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

702.00

491-460039 100-46-4100-0000-4408 TO PURCHASE ICE MACHINE P.O. #03070407 1024.00
 REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-46-4100-0000-5101 05/28/03
 REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

492-460040 100-46-4130-0000-4501 FPS REGISTRATION FEES, JE 4603-0600 175.00
 REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4130-0000-4901 05/28/03

REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

493-460041 100-46-4450-0000-4501 POSTAGE STAMPS - CC PURCHASES 287.00
 REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4450-0000-4331 05/28/03
 REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

494-460042 100-46-4450-0000-4402 PLAYGROUND MAINTENANCE - REQ. #S 034601140, 034601210, 034601270 169.00
 REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-46-4600-0000-4402 05/28/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

494-460042 100-46-4600-0000-4430 90.00
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4402 05/28/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

494-460042 100-46-4450-0000-4901 131.00
 REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4600-0000-4402 05/28/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

 390.00

495-460043 100-46-4100-0000-4408 TO PURCHASE VACUUM PARTS CC 710756 (\$241.87) PAPER TOWELS CC 710756(\$218.00) 421.00
 REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-46-4600-0000-4501 05/28/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

495-460043 100-46-4100-0000-4409 GENERAL CUSTODIAL SUPPLIES REQ. #034601330 (\$279.91) 139.00

REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-46-4600-0000-4501 05/28/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

560.00

496-521160 100-52-4100-0000-4502 DISCRETIONARY FOR GLORYANN BAILY
NORTH STAR/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

200.00

TO ACCOUNT 100-52-4200-0925-4502 05/28/03
NORTH STAR/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

497-521170 100-52-4600-0000-4200 PLAYGROUND SANDING
NORTH STAR/OPERATION OF PLANT/GENERAL/TRAVEL

104.00

TO ACCOUNT 100-52-4600-0000-4402 05/28/03
NORTH STAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

498-521180 100-52-4450-0000-4430 INSERVICE FOOD
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

400.00

TO ACCOUNT 100-52-4450-0000-4200 05/28/03
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

498-521180 100-52-4450-0000-4331
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

49.00

TO ACCOUNT 100-52-4450-0000-4200 05/28/03
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

449.00

499-521190	100-52-4352-0000-4430	BINDERY SERVICES FOR LIBRARY BOOKS	150.00
NORTH STAR/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-52-4352-0000-4402	05/28/03	
NORTH STAR/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES			
499-521190	100-52-4352-0000-4501		28.00
NORTH STAR/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-52-4352-0000-4402	05/28/03	
NORTH STAR/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES			

			178.00

500-521200	100-52-4330-0000-4501	AUDIOMETER CALIBRATION	34.00
NORTH STAR/HEALTH SERVICES/GENERAL/SUPPLIES			
TO ACCOUNT	100-52-4330-0000-4430	05/28/03	
NORTH STAR/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT			
500-521200	100-52-4100-0000-4501		26.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-52-4330-0000-4430	05/28/03	
NORTH STAR/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT			

			60.00

501-521210	100-52-4100-0000-4409	VIDEO CAMERA	200.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO			
TO ACCOUNT	100-52-4100-0000-5101	05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			
501-521210	100-52-4100-0000-4502		200.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-52-4100-0000-5101	05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			

501-521210	100-52-4600-0000-4200	54.00
NORTH STAR/OPERATION OF PLANT/GENERAL/TRAVEL		
TO ACCOUNT	100-52-4100-0000-5101 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT		

		454.00

502-521220	100-52-4100-0000-4408 PURCHASE PAPER, ART SUPPLIES	294.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS		
TO ACCOUNT	100-52-4100-0000-4501 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
502-521220	100-52-4100-0000-4901	195.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-52-4100-0000-4501 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
502-521220	100-52-4400-0000-4200	126.00
NORTH STAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL		
TO ACCOUNT	100-52-4100-0000-4501 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
502-521220	100-52-4450-0000-4402	195.00
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES		
TO ACCOUNT	100-52-4100-0000-4501 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
502-521220	100-52-4450-0000-4501	189.00
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES		
TO ACCOUNT	100-52-4100-0000-4501 05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES		

502-521220	100-52-4450-0000-4901		180.00
NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-52-4100-0000-4501	05/28/03	
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			1179.00

503-865059	100-86-4100-0104-4501	#1-4 IN-DISTRICT TRAVEL FOR DMC COORDINATOR	409.00
MEDIA CENTER/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES			
TO ACCOUNT	100-86-4352-0000-4200	05/28/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL			
503-865059	100-86-4352-0000-4331	#5 PURCHASE VIDEOS	174.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/POSTAGE			
TO ACCOUNT	100-86-4352-0000-4200	05/28/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL			
503-865059	100-86-4352-0000-4402	#6 DVD PLAYER	119.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-86-4352-0000-4200	05/28/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL			
503-865059	100-86-4352-0000-4430		83.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-86-4352-0000-4200	05/28/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL			
503-865059	100-86-4352-0000-4430		292.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-86-4352-0000-4501	05/28/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES			
503-865059	100-86-4352-0000-4901		53.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/OTHER EXPENSES			

TO ACCOUNT 100-86-4352-0000-5101 05/28/03
 MEDIA CENTER/LIBRARY SERVICE/GENERAL/EQUIPMENT

1130.00

504-030305 100-03-4100-0000-4901 FREIGHT CHARGES AIRLINE FREIGHT SEL/HOMER/SELD OR HOM/SELD/HOM
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

75.00

TO ACCOUNT 100-03-4100-0000-4401 05/29/03
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

504-030305 100-03-4100-0000-4901 EQUIPMENT CHARGES FROM DISTRICT KEY MUNICIPAL FINANC
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

123.00

TO ACCOUNT 100-03-4100-0000-5101 05/29/03
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

504-030305 100-03-4100-0000-4901 6-12TH CLASSROOM SUPPLIES-CHALK, PENCILS, ETC.
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

35.00

TO ACCOUNT 100-03-4100-0776-4501 05/29/03
 SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

504-030305 100-03-4100-0500-4501 P.E. BOWLING CLASS
 SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

64.00

TO ACCOUNT 100-03-4100-0420-4501 05/29/03
 SUSAN B ENGLISH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

504-030305 100-03-4100-0500-4501 NURSE SUPPLIES: BANDAIDS, HEALTH FORMS, ETC.
 SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

30.00

TO ACCOUNT 100-03-4330-0000-4501 05/29/03
 SUSAN B ENGLISH/HEALTH SERVICES/GENERAL/SUPPLIES

504-030305 100-03-4100-0500-4501 LIBRARY SUPPLIES: BOOK TAPE, GLUE, LAMINATING FILM
 SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

80.00

TO ACCOUNT 100-03-4352-0000-4501 05/29/03
 SUSAN B ENGLISH/LIBRARY SERVICE/GENERAL/SUPPLIES

407.00

505-030306	100-03-4100-0200-4501	PRINCIPAL MTG HOTEL, AIRFARE, PERDIEM REIM.	819.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES			
TO ACCOUNT	100-03-4400-0000-4200	05/29/03	
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL			
505-030306	100-03-4100-0000-4901	PRINCIPAL MTG HOTEL, AIRFARE, PERDIEM REIM.	219.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-03-4400-0000-4200	05/29/03	
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL			
505-030306	100-03-4100-0000-4901	COMPUTER SUPPLIES: PAPER, CARTRIDGES	75.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-03-4100-0210-4501	05/29/03	
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES			
505-030306	100-03-4100-0310-4430	COMPUTER SUPPLIES: PAPER, CARTRIDGES	784.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-03-4100-0210-4501	05/29/03	
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES			
505-030306	100-03-4100-0600-4501	SUPPLIES: PAPER, TRANSPARENCIES, BUTCHER PAPER, MARKERS, PAINT, ETC.	500.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			
TO ACCOUNT	100-03-4100-0000-4501	05/29/03	
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
505-030306	100-03-4100-0100-4501	SUPPLIES: TELEPHONE LOG BOOK, TARDY/ATTENDANCE/ADMIT BOOKS	100.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES			
TO ACCOUNT	100-03-4450-0000-4501	05/29/03	
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			

			2497.00

506-040009 100-04-4450-0000-4501 NOTEBOOKS, TEACHER APPRECIATION SUPPLIES, NOTEBOOK TABS 200.00
 SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-04-4100-0000-4501 05/29/03
 SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

507 TRANSFER WAS REJECTED

508-070935 100-07-4100-0000-4501 TRANSFER TO COVER (LINE 1) ADDITIONAL COST OF COPIER (LINE 2)REPAIR OF 725.00
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4408 05/29/03
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

508-070935 100-07-4100-0000-4501 AUDIOMETER FOR NURSE'S OFFICE (LINE 3) SUPPLIES FOR NURSES OFFICE (LINE 4) 50.00
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4330-0000-4430 05/29/03
 KENAI CENTRAL/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

508-070935 100-07-4100-0000-4501 BOOKS AND SUPPLIES FOR LIBRARY (LINE 5) BULK MAILING PERMIT. 55.00
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4330-0000-4501 05/29/03
 KENAI CENTRAL/HEALTH SERVICES/GENERAL/SUPPLIES

508-070935 100-07-4100-0000-4501 379.00
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4352-0000-4501 05/29/03
 KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

508-070935 100-07-4100-0000-4501 150.00
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 05/29/03
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

1359.00

509-071015 100-07-4700-0431-4250 TRANSFER TRAVEL FUNDS TO COVER REQ 030744590 EASY TRAVEL.
KENAI CENTRAL/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

1600.00

TO ACCOUNT 100-07-4700-0340-4250 05/29/03
KENAI CENTRAL/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

510-130013 100-13-4450-0000-4501 TO PAY FOR POSTAGE COSTS-REPORT CARDS, LETTERS, NEWSLETTER MAILINGS FOR
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

459.00

TO ACCOUNT 100-13-4450-0000-4331 05/29/03
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

511-440060 100-44-4450-0000-4501 DUES FOR NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

125.00

TO ACCOUNT 100-44-4400-0000-4903 05/29/03
STERLING/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

511-440060 100-44-4450-0000-4501 DUES FOR ALASKA ASSOCIATION OF ELEMENTARY PRINCIPALS
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

160.00

TO ACCOUNT 100-44-4450-0000-4200 05/29/03
STERLING/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

511-440060 100-44-4450-0000-4501 STAMPS/POSTAGE
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

35.00

TO ACCOUNT 100-44-4450-0000-4331 05/29/03
STERLING/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

320.00-----
512-440070 100-44-4130-0000-4501 COPY PAPER, PLANNERS, GRADE BOOKS, PRINT CARTRIDGES, MARKERS, COVERSTOCK 600.00
STERLING/GIFTED/TALENTED INST/GENERAL/SUPPLIESTO ACCOUNT 100-44-4450-0000-4501 05/29/03
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES-----
513-450015 100-45-4100-0000-4501 KEY MUNICIPAL FINANCE 161.00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIESTO ACCOUNT 100-45-4100-0000-5101 05/29/03
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-----
514-460044 100-46-4100-0211-5102 REQ #034601460 - TO PURCHASE PRINTER INK CARTRIDGES 30.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGYTO ACCOUNT 100-46-4100-0211-4501 05/29/03
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES-----
515-460045 100-46-4100-0211-5102 TO PURCHASE PRINTER CARTRIDGES FOR COLOR PRINTER & FAX MACHINE - STUB'S 120.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGYTO ACCOUNT 100-46-4100-0211-4501 05/29/03
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES-----
515-460045 100-46-4100-0420-4501 OFFICE SUPPLY CREDIT CARD PURCHASE ON 5/28/03 30.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIESTO ACCOUNT 100-46-4100-0211-4501 05/29/03
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

515-460045 100-46-4100-0000-4409	48.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
TO ACCOUNT 100-46-4100-0211-4501 05/29/03	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	
515-460045 100-46-4220-0924-4501	23.00
REDOUBT ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-46-4100-0211-4501 05/29/03	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	
515-460045 100-46-4352-0000-4501	44.00
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES	
TO ACCOUNT 100-46-4100-0211-4501 05/29/03	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	

	265.00

516-090050 100-09-4450-0000-4501 TO PURCHASE BATTERIES, STOPWATCHES, CALCULATORS, GLUE, OVERHEAD TRANSPARENCIES,	520.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES	
TO ACCOUNT 100-09-4100-0200-4501 06/02/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES	

517-095004 100-09-4700-0433-4250 TO HELP PAY TRAVEL EXP. FOR BOYS B.B, GIRLS B.B., AND XC RUNNING	1120.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL	
TO ACCOUNT 100-09-4700-0432-4250 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL	
517-095004 100-09-4700-0433-4250	1044.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL	
TO ACCOUNT 100-09-4700-0431-4250 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL	

517-095004	100-09-4700-0433-4250	65.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0435-4250 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL		

		2229.00

518-095005	100-09-4700-0441-4250 TO HELP PAY FOR TRAVEL EXPENSES FOR BOYS AND GIRLS SOCCER.	558.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0455-4250 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL		

518-095005	100-09-4700-0441-4250	234.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0456-4250 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL		

		792.00

519-095006	100-09-4700-0433-4250 TRAVEL EXPENSES FOR BOYS B.B., AND FOOTBALL	670.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0431-3272 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER		

519-095006	100-09-4700-0433-4250	107.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0438-3272 06/02/03	
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER		

		777.00

520-095007 100-09-4700-0438-4250 TRAVEL EXPENSES FOR SWIMMING AND SKIING 119.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0440-3272 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

520-095007 100-09-4700-0438-4250 142.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-3272 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

 261.00

 521-095008 100-09-4700-0442-4250 TRAVEL EXPENSES FOR GIRLS B.B. 690.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-3272 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER

 522-095009 100-09-4700-0441-4250 TRAVEL EXPENSES FOR WRESTLING 1779.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-3272 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

 523-095010 100-09-4700-0000-4250 TRAVEL EXPENSES FOR HOCKEY 1646.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0442-3272 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/ACTIVITY BUS DRIVER

524-095011 100-09-4700-0000-4250 TRAVEL EXPENSES FOR ATHLETIC DIRECTOR 1100.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0409-4200 06/02/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

525-130014 100-13-4100-0000-4501 TO PURCHASE BANDAIDS,COLD PACKS,DRINKING CUPS,PEROXIDE,GLOVES,PADS,FOR 90.00
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4330-0000-4501 06/02/03
 HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

526 TRANSFER WAS REJECTED

527-140306 100-14-4100-0000-4501 KEY MUNICIPAL FINANCE 636.00
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0000-5101 06/03/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

527-140306 100-14-4100-0000-4501 DISCRETIONAL FOR ART TEACHER 50.00
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0330-4502 06/03/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/DISCRETIONAL MATERIA

527-140306 100-14-4100-0310-4502 PAY FOR KPAA DUES 50.00
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4400-0000-4903 06/03/03
 SEWARD MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

527-140306 100-14-4320-0000-4402 PAY FOR POSTAGE 600.00
 SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-14-4450-0000-4331 06/03/03
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

527-140306 100-14-4352-0000-4430 PAY FOR POSTAGE 289.00
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4450-0000-4331 06/03/03
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

527-140306 100-14-4100-0600-4502 PURCHASE COPY PAPER 120.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4100-0000-4501 06/03/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1745.00

528-140703 100-14-4600-0000-4430 PAY FOR POSTAGE 100.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4450-0000-4331 06/02/03
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

528-140703 100-14-4100-0184-4501 BUY COPY PAPER, COLORED PAPER 1290.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

528-140703 100-14-4100-0187-4501 BUY PRINTER CARTRIGES 1429.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

528-140703 100-14-4100-0200-4502 BUY PENCILS, MARKERS 40.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

528-140703 100-14-4100-0310-4501 BUY SCISSORS, STAPLERS, TAPE 450.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

528-140703 100-14-4100-0330-4501 BUY NOTE CARDS 19.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3328.00

529-140803 100-14-4100-0375-4501 PURCHASE BINDERS 145.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

529-140803 100-14-4100-0420-4430 PURCHASE COPY PAPER 500.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

529-140803 100-14-4100-0420-4501 PURCHASE PENCIL, PENS, ERASERS 75.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

529-140803 100-14-4100-0420-4502 PURCHASE THUMB TACKS, WHITE OUT 40.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

529-140803 100-14-4130-0000-4501 PURCHASE CALENDARS 34.00
SEWARD MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/02/03

SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

529-140803 100-14-4160-0210-4430 PURCHASE FOLDERS 60.00
 SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

854.00

530-140903 100-14-4160-0702-4430 PURCHASE SCISSORS 150.00
 SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-140903 100-14-4200-0925-4502 PURCHASE COLORED PAPER 200.00
 SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-140903 100-14-4320-0000-4502 PURCHASE CONSTRUCTION PAPER 84.00
 SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-140903 100-14-4352-0000-4430 PURCHASE MARKERS 11.00
 SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-140903 100-14-4400-0000-4200 PURCHASE MANILLA FOLDERS 76.00
 SEWARD MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-14-4100-0000-4501 06/02/03
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-140903	100-14-4400-0000-4502	PURCHASE HANGING FILES	200.00
SEWARD MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			721.00

531-141003	100-14-4450-0000-4402	PURCHASE STICKY NOTES	75.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

531-141003	100-14-4450-0000-4410	PURCHASE TONER CARTRIDGES	225.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/RENTAL			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

531-141003	100-14-4450-0000-4430	PURCHASE COPY PAPER	300.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

531-141003	100-14-4450-0000-4901	PURCHASE PRINTER CARTRIDGES	785.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

531-141003	100-14-4600-0000-4200	PURCHASE BUTCHER PAPER	225.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

531-141003	100-14-4600-0000-4430	PURCHASE PEN,PENCILS, SCISSORS	72.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-14-4100-0000-4501	06/02/03	

SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1682.00-----
532-310011 100-31-4100-0785-4501 TRANSFER FUNDS FOR FLANNEL BOARDS AND MUSIC, VIDEOS AND RESOURCE BOOKS 23.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIESTO ACCOUNT 100-31-4100-0310-4501 06/03/03
CHAPMAN/REGULAR INSTRUCTION/MUSIC/SUPPLIES532-310011 100-31-4100-0375-4501 62.00
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIESTO ACCOUNT 100-31-4100-0786-4501 06/03/03
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES-----
85.00-----
533-310012 100-31-4400-0000-4200 TRANSFER FUNDS TO DEFICIT COPY ACCOUNT, POSTAGE ACCOUNT AND PURCHASES SERV. 872.00
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVELTO ACCOUNT 100-31-4100-0000-4408 06/03/03
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS533-310012 100-31-4100-0375-4501 SANDING 330.00
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIESTO ACCOUNT 100-31-4450-0000-4331 06/03/03
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE533-310012 100-31-4100-0375-4501 336.00
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIESTO ACCOUNT 100-31-4450-0000-4402 06/03/03
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES-----
1538.00

534 TRANSFER WAS REJECTED

535 TRANSFER WAS REJECTED

536 TRANSFER WAS REJECTED

537-420309 100-42-4600-0000-4430 TRAVEL EXPENSES FOR HEAD CUSTODIAN DURING DAILY POST OFFICE DELIVERIES, 343.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-42-4600-0000-4200 06/02/03
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

538-420310 100-42-4200-0925-4501 POSTAGE COSTS. 7.00
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4331 06/02/03
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/POSTAGE

539-420311 100-42-4352-0000-4501 REQ. 034212170, CUSTODIAL SUPPLIES. 13.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4600-0000-4501 06/02/03
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

540-420312 100-42-4130-0000-4501 PETTY CASH CHECK FOR REGISTRATION FEE OF NATIONAL GEOGRAPHY BEE MATERIALS. 40.00

SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4901 06/02/03
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

541-420313 100-42-4220-0924-4501 ADMINISTRATOR TRAVEL TO SOLDOTNA AND OTHER SITES FOR MEETINGS AND 266.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4200 06/02/03
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

541-420313 100-42-4100-0420-4501 CONFERENCES. 169.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4200 06/02/03
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

435.00

542-420314 100-42-4100-0420-4501 ADMINISTRATOR PROFESSIONAL DUES. 20.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4903 06/02/03
SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

543 TRANSFER WAS REJECTED

544 TRANSFER WAS REJECTED

545-420317 100-42-4100-0000-4402 POSTAGE COSTS. 255.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-42-4450-0000-4331 06/02/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

545-420317 100-42-4100-0000-4408 332.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-42-4450-0000-4331 06/02/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

545-420317 100-42-4600-0000-4430 363.00
 SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-42-4450-0000-4331 06/02/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

545-420317 100-42-4220-0924-4501 364.00
 SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4450-0000-4331 06/02/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

545-420317 100-42-4352-0000-4501 200.00
 SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4450-0000-4331 06/02/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

 1514.00

546-420318 100-42-4450-0000-4901 REQ. 034212090, ADDITIONAL OFFICE SUPPLIES. 375.00
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4450-0000-4501 06/04/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

546-420318 100-42-4450-0000-4402 228.00
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-42-4450-0000-4501 06/04/03
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

546-420318	100-42-4450-0000-4410	118.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/RENTAL		
TO ACCOUNT	100-42-4450-0000-4501 06/04/03	
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES		
546-420318	100-42-4352-0000-4501	554.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES		
TO ACCOUNT	100-42-4450-0000-4501 06/04/03	
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES		

		1275.00

547-440080	100-44-4130-0000-4501 FOOD FOR STAFF MEETING, FOOD FOR BUS STUDENTS	124.00
STERLING/GIFTED/TALENTED INST/GENERAL/SUPPLIES		
TO ACCOUNT	100-44-4450-0000-4501 06/02/03	
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES		
547-440080	100-44-4220-0924-4501 GIFT CERTIFICATES, GIFTS, SAMS MEMBERSHIP	367.00
STERLING/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES		
TO ACCOUNT	100-44-4450-0000-4901 06/02/03	
STERLING/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES		
547-440080	100-44-4200-0923-4501 NATIONAL SCHOOL PUBLIC RELATION ASSOCIATION MEMBERSHIP	105.00
STERLING/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES		
TO ACCOUNT	100-44-4450-0000-4901 06/02/03	
STERLING/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES		

		596.00

548-460046	100-46-4100-0000-4502 SAXTON-BRADLEY INC. CC ORDER ON 5/29/03 - 6 STABILIZER BAR KITS FOR LUNCH	195.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA		
TO ACCOUNT	100-46-4600-0000-4501 06/02/03	

REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

549-460047 100-46-4450-0000-4901 TO PURCHASE SCHOOL NOTE CARDS 5/29/03 FROM LYNN CARD COMPANY (\$63.75) AND 125.00
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4450-0000-4501 06/02/03
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

550 TRANSFER WAS REJECTED

551-460049 100-46-4100-0000-5102 TO PURCHASE XEROX PAPER - REQ.#034601490 271.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-46-4100-0000-4501 06/02/03
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

552-521230 100-52-4600-0000-4501 PURCHASE BUTCHER PAPER AND CONSTRUCTION PAPER 145.00
NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4100-0000-4501 06/02/03
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

552-521230 100-52-4352-0000-4501 89.00
NORTH STAR/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4100-0000-4501 06/02/03
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

552-521230 100-52-4600-0000-4430 675.00
NORTH STAR/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4100-0000-4501 06/02/03

NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

909.00-----
553TRANSFER WAS REJECTED

554-660307 100-66-4600-0000-4402 LN 1 CAREER DEV GAME, PORTFOLIO MATERIALS & COOKING SUPPLIES 96.00
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4160-0800-4501 06/02/03
 HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

554-660307 100-66-4600-0000-4402 LN 2 GRADUATION SUPPLIES 4.00
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4450-0000-4501 06/02/03
 HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

554-660307 100-66-4160-0805-4501 LN 3 PAPER TOWELS, TOILET PAPER, KLEENEX, TRASH BAGS, DETERGENT, VACUUM CLNR 447.00
 HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4600-0000-4501 06/02/03
 HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

554-660307 100-66-4100-0000-4402 LN 4 PAPER, SCIENCE BOOKS, DIPLOMAS, PRINTER CARTRIDGES 750.00
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-4501 06/02/03
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

554-660307 100-66-4100-0000-4200 LN 5 TRAVEL TO ADMINISTRATOR MEETINGS 235.00
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4400-0000-4200 06/02/03
 HOMER FLEX-SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

554-660307 100-66-4100-0000-4200 LN 6 STAMPS FOR NEWSLETTER, HEALTH OPT-OUT FORM, RECORDS, ETC. 18.00
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4450-0000-4331 06/02/03
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

1550.00

555-660309 100-66-4160-0805-4501 STAMPS FOR RECORDS
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

12.00

TO ACCOUNT 100-66-4450-0000-4331 06/02/03
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

556-845060 100-84-4100-0211-4430 #1 ADDITIONAL PHONE CHARGES
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

78.00

TO ACCOUNT 100-84-4100-0211-4332 06/02/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/TELEPHONE

556-845060 100-84-4100-0211-4430 #2-3 COPIER LEASE AGREEMENT
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

1422.00

TO ACCOUNT 100-84-4100-0211-5101 06/02/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT

556-845060 100-84-4100-0211-4901
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

1404.00

TO ACCOUNT 100-84-4100-0211-5101 06/02/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT

2904.00

557-921000 100-92-4350-0000-4903 PHONE EXPENSES/4332
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PROFESSIONAL DUES

640.00

TO ACCOUNT 100-92-4350-0000-4332 06/02/03
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/TELEPHONE

557-921000 100-92-4350-0000-4331	COPYING EXPENSES/4408	300.00
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE		
TO ACCOUNT	100-92-4350-0000-4408 06/02/03	
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PCHSD SVC - COPIERS		
557-921000 100-92-4350-0000-4501	COVER COPIER LEASE AGREEMENT/5102	293.00
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES		
TO ACCOUNT	100-92-4350-0000-4408 06/02/03	
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PCHSD SVC - COPIERS		
557-921000 100-92-4350-0000-4901		307.00
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-92-4350-0000-4408 06/02/03	
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PCHSD SVC - COPIERS		
557-921000 100-92-4120-0000-4501		553.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES		
TO ACCOUNT	100-92-4350-0000-4332 06/02/03	
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/TELEPHONE		
557-921000 100-92-4350-0000-4901		68.00
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/OTHER EXPENSES		
TO ACCOUNT	100-92-4350-0000-5101 06/02/03	
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT		

		2161.00

558-030308 100-03-4400-0000-4502	PRINCIPAL TRAVEL CHECK OUT	100.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA		
TO ACCOUNT	100-03-4400-0000-4200 06/03/03	
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL		
558-030308 100-03-4400-0000-4502	GRADUATION SUPPLIES RECEPTION	100.00

SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4450-0000-4501 06/03/03
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

558-030308 100-03-4160-0901-4501 GRADUATION SUPPLIES RECEPTION 100.00
SUSAN B ENGLISH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-03-4450-0000-4501 06/03/03
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

300.00

559 TRANSFER WAS REJECTED

560 TRANSFER WAS REJECTED

561 TRANSFER WAS REJECTED

562 TRANSFER WAS REJECTED

563 TRANSFER WAS REJECTED

564-310013 100-31-4600-0000-4430 TO PURCHASE CUSTODIAL SUPPLIES, FLOOR FINISHING, FLOOR STIPPER, CLEANING 225.00
CHAPMAN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-31-4600-0000-4501 06/03/03
CHAPMAN/OPERATION OF PLANT/GENERAL/SUPPLIES

565-310014 100-31-4130-0000-4501 TO COVER PURCHASE OF MUSIC 26.00
CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0310-4501 06/03/03
CHAPMAN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

566-380308 100-38-4450-0000-4901 TO PURCHASE BUTCHER PAPER, COPY PAPER, TONER AND TAPE. 1000.00
NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-38-4100-0000-4501 06/03/03
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

567-050023 100-05-4700-0000-4250 TRAVEL \$ NEEDED IN CHOIR/STATE REIMBURSEMENT ADJUSTED 76.00
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0333-4250 06/03/03
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL

567-050023 100-05-4700-0409-4250 TRAVEL \$ NEEDED IN VOLLEYBALL/STATE REIMBURSEMENT ADJUSTED 283.00
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0437-4250 06/03/03
SKYVIEW HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

567-050023 100-05-4700-0431-4250 TRAVEL \$ NEEDED IN VOLLEYBALL/STATE REIMBURSEMENT ADJUSTED 44.00
SKYVIEW HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0437-4250 06/03/03
SKYVIEW HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

567-050023 100-05-4700-0441-4250 TRAVEL \$ NEEDED IN HOCKEY/FARIBANKS TRIP WAS EXPENSIVE 468.00
SKYVIEW HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0442-4250 06/03/03
SKYVIEW HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

567-050023	100-05-4700-0562-4250	TRAVEL \$ NEEDED IN HOCKEY/FAIRBANKS TRIP WAS EXPENSIVE	243.00
SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL			
TO ACCOUNT	100-05-4700-0442-4250	06/03/03	
SKYVIEW HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL			

			1114.00

568-050024	100-05-4700-0700-4250	REGION BB CHEER TRAVEL NEEDS ADDITIONAL FUNDS	76.00
SKYVIEW HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRACURR TRAVEL			
TO ACCOUNT	100-05-4700-0561-4250	06/03/03	
SKYVIEW HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL			

569-080330	100-08-4100-0000-4408	PAY FOR COPIER EXPENSE	1738.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS			
TO ACCOUNT	100-08-4100-0000-5101	06/03/03	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			

569-080330	100-08-4100-0100-4502	PURCHASE COPIER PAPER	100.00
SEWARD HIGH/REGULAR INSTRUCTION/ENGLISH/DISCRETIONAL MATERIA			
TO ACCOUNT	100-08-4100-0100-4501	06/03/03	
SEWARD HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES			

569-080330	100-08-4100-0200-4501	PURCHASE A VCR FOR THE MATH PROGRAM	205.00
SEWARD HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES			
TO ACCOUNT	100-08-4100-0200-5101	06/03/03	
SEWARD HIGH/REGULAR INSTRUCTION/MATHEMATICS/EQUIPMENT			

569-080330	100-08-4100-0330-4502	PURCHASE PENCILS,PENS	50.00
SEWARD HIGH/REGULAR INSTRUCTION/ART/DISCRETIONAL MATERIA			
TO ACCOUNT	100-08-4100-0000-4501	06/03/03	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

569-080330 100-08-4100-0401-4502 PURCHASE BINDERS 30.00
 SEWARD HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/DISCRETIONAL MATERIA

TO ACCOUNT 100-08-4100-0000-4501 06/03/03
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

569-080330 100-08-4100-0420-4502 PURCHASE BLANK VCR TAPES 50.00
 SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-08-4100-0000-4501 06/03/03
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 2173.00

570-080331 100-08-4100-0500-4502 #703239 GARY BENSON DISCRETIONAL 200.00
 SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/DISCRETIONAL MATERIA

TO ACCOUNT 100-08-4200-0925-4502 06/03/03
 SEWARD HIGH/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

570-080331 100-08-4100-0000-4501 #703150 DANIEL KRIER DISCRETIONAL 60.00
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4100-0600-4502 06/03/03
 SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/DISCRETIONAL MATERIA

570-080331 100-08-4320-0000-4502 PO003040276 OR EDUCATIONAL TECH 56.00
 SEWARD HIGH/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-08-4320-0000-4901 06/03/03
 SEWARD HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

 316.00

571-310015 100-31-4100-0420-4501 TRANSFER FUNDS TO PURCHASE SUPPLIES FOR TEACHER WORKROOM, COPY PAPER, 111.00
 CHAPMAN/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/03/03
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

571-310015 100-31-4100-0779-4501 CONSTRUCTION PAPER, TAPE, STAPLES, ETC. CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES	359.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
571-310015 100-31-4130-0000-4501 CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES	466.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
571-310015 100-31-4220-0924-4501 CHAPMAN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	258.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
571-310015 100-31-4330-0000-4501 CHAPMAN/HEALTH SERVICES/GENERAL/SUPPLIES	78.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
571-310015 100-31-4352-0000-4501 CHAPMAN/LIBRARY SERVICE/GENERAL/SUPPLIES	197.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
	----- 1469.00

572-310016 100-31-4400-0000-4200 TRANSFER FUNDS TO PURCHASE SUPPLIES FOR TEACHER WORKROOM, COPY PAPER, CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	73.00
TO ACCOUNT 100-31-4100-0000-4501 06/03/03 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
572-310016 100-31-4450-0000-4501 CONSTRUCTION PAPER, TAPE, STAPLES, ETC.	668.00

CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/03/03
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

572-310016 100-31-4450-0000-4901
 CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

120.00

TO ACCOUNT 100-31-4100-0000-4501 06/03/03
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

572-310016 100-31-4600-0000-4430
 CHAPMAN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

275.00

TO ACCOUNT 100-31-4100-0000-4501 06/03/03
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 1136.00

 573-310017 100-31-4100-0778-4501 TRANSFER MONEY TO GENERAL SUPPLY FUND TO PURCHASE TEACHER WORKROOM SUPPLIES,
 CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

35.00

TO ACCOUNT 100-31-4100-0000-4501 06/03/03
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 575-745061 100-77-4600-0000-3291 SUBSTITUTE DRAW REQUESTS
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

702.00

TO ACCOUNT 100-74-4551-0000-3291 06/03/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

575-745061 100-77-4600-0000-3542
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

54.00

TO ACCOUNT 100-74-4551-0000-3542 06/03/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

1967.00

TO ACCOUNT 100-74-4551-0000-3291 06/03/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

575-745061 100-77-4600-0000-3542 151.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-74-4551-0000-3542 06/03/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/FICA CONTRIBUTION

575-745061 100-10-4160-0808-3150 2205.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/TEACHERS

TO ACCOUNT 100-10-4100-0000-3296 06/03/03
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

575-745061 100-10-4320-0000-3180 735.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SPECIALISTS - CERTFD

TO ACCOUNT 100-10-4100-0000-3296 06/03/03
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

575-745061 100-83-4100-0000-3171 2500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4100-0000-3171 06/03/03
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

575-745061 100-83-4100-0000-3542 192.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-10-4100-0000-3542 06/03/03
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

575-745061 100-83-4100-0000-3171 3100.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4400-0000-3171 06/03/03
NIKISKI JR/SR HIGH/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/CERTIFICT

575-745061 100-83-4100-0000-3542 238.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-10-4400-0000-3542 06/03/03
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291 19995.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4450-0000-3293 06/03/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/LONG TERM SUB - SPPT

575-745061 100-77-4600-0000-3542 1530.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4450-0000-3542 06/03/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291 1344.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4200-0000-3171 06/03/03
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

575-745061 100-77-4600-0000-3542 103.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 06/03/03
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291 595.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4200-0000-3291 06/03/03
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

575-745061 100-77-4600-0000-3542 46.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 06/03/03
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291 4752.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4600-0000-3291 06/03/03

SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

575-745061 100-77-4600-0000-3542 364.00
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4600-0000-3542 06/03/03
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

575-745061 100-77-4600-0000-3291 1008.00
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4600-0000-3291 06/03/03
 NINILCHIK/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

575-745061 100-77-4600-0000-3291 1800.00
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4600-0000-3294 06/03/03
 NINILCHIK/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

575-745061 100-77-4600-0000-3542 215.00
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4600-0000-3542 06/03/03
 NINILCHIK/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

575-745061 100-83-4100-0000-3171 13098.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-48-4100-0000-3173 06/03/03
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

575-745061 100-83-4100-0000-3542 1002.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-48-4100-0000-3542 06/03/03
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

575-745061 100-83-4100-0000-3171 20717.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-48-4100-0000-3173 06/03/03
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

575-745061 100-83-4100-0000-3542	1585.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4100-0000-3542 06/03/03	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
575-745061 100-83-4100-0000-3171	825.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4100-0000-3171 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
575-745061 100-83-4100-0000-3542	64.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4100-0000-3542 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
575-745061 100-83-4100-0000-3171	1176.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4100-0000-3296 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
575-745061 100-83-4100-0000-3542	90.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4100-0000-3542 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
575-745061 100-83-4100-0000-3171	1500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4100-0000-3171 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
575-745061 100-83-4100-0000-3542	115.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4100-0000-3542 06/03/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	

575-745061 100-83-4100-0000-3171	800.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4200-0000-3171 06/03/03	
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
575-745061 100-83-4100-0000-3542	62.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4200-0000-3542 06/03/03	
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
575-745061 100-83-4100-0000-3171	1680.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-11-4100-0000-3296 06/03/03	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
575-745061 100-83-4100-0000-3542	129.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-11-4100-0000-3542 06/03/03	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	

	86439.00

576-051170 100-05-4450-0000-4430 1. RECALIBRATE AUDIOMETER - REQ #030520900	50.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT	
TO ACCOUNT 100-05-4330-0000-4430 06/04/03	
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT	
576-051170 100-05-4450-0000-4430 2. REPAIR BARITONE SAXOPHONE - REQ #030521100	50.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT	
TO ACCOUNT 100-05-4100-0000-4430 06/04/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT	
576-051170 100-05-4450-0000-4430 3. REPAIR TENOR SAXOPHONE - REQ #030521200	50.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT	

TO ACCOUNT 100-05-4100-0000-4430 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

576-051170 100-05-4352-0000-4501 4. BINDING OF LIBRARY BOOKS - JE #86-000303 45.00
 SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-4402 06/04/03
 SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

576-051170 100-05-4450-0000-4430 5. PURCHASE FILE FOLDERS, CALENDAR, POCKET PAGES - PC #4479 56.00
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4450-0000-4501 06/04/03
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

 251.00

577-051171 100-05-4100-0000-4408 1. RISOGRAPH INK CARTRIDGES, MASTERS 302.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-05-4100-0000-4409 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

577-051171 100-05-4600-0000-4430 2. CO2 CYCLINDER RENTAL - REQ #030500200 20.00
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4410 06/04/03
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/RENTAL

577-051171 100-05-4600-0000-4430 3. PURCHASE PARTS TO REPAIR BAND INSTRUMENTS - REQ #030521300 465.00
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0000-4430 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

577-051171 100-05-4160-0802-4501 4. PURCHASE TEXTBOOKS 21.00
 SKYVIEW HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-05-4100-0104-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

577-051171	100-05-4200-0925-4501	5. PURCHASE TEXTBOOKS	4.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES			
TO ACCOUNT	100-05-4100-0104-4501	06/04/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES			
577-051171	100-05-4160-0901-4502	6. PURCHASE SEWING NEEDLES	2.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/DISCRETIONAL MATERIA			
TO ACCOUNT	100-05-4160-0901-4501	06/04/03	
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES			

			814.00

578-080332	100-08-4320-0000-4502	PURCHASE BINDERS, PENCILS	30.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-08-4100-0000-4501	06/04/03	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
578-080332	100-08-4600-0000-4200	PURCHASE WAX AND GLOVES	188.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL			
TO ACCOUNT	100-08-4600-0000-4501	06/04/03	
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES			
578-080332	100-08-4352-0000-4430	PURCHASE COPY PAPER, CARTRIDGES	700.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-08-4100-0000-4501	06/04/03	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
578-080332	100-08-4320-0000-4402	PURCHASE TESTING SUPPLIES, INFORMATION ON COLLEGES	419.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-08-4320-0000-4501	06/04/03	
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			

			1337.00

579TRANSFER WAS REJECTED

580-103180 100-10-4100-0108-4501 TO PAY STUDENT TRAVEL EXPENSES 1422.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-10-4100-0108-4250 06/04/03
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EXTRACURR TRAVEL

580-103180 100-10-4100-0210-4430 TO PURCHASE STEREO MIXER AND MICROPHONE SYSTEM 200.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4100-0210-5101 06/04/03
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

580-103180 100-10-4100-0210-4430 TO PURCHASE TV AND SPLITTER 355.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4100-0210-5102 06/04/03
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

580-103180 100-10-4160-0801-4501 TO PURCHASE WELDING SUPPLIES 200.00
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-10-4160-0825-4501 06/04/03
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

580-103180 100-10-4160-0802-4501 TO PURCHASE WELDING SUPPLIES 100.00
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-10-4160-0825-4501 06/04/03
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

580-103180 100-10-4160-0803-4501 TO PURCHASE WELDING SUPPLIES 100.00
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/GRAPHIC ARTS/SUPPLIES

TO ACCOUNT 100-10-4160-0825-4501 06/04/03
 NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

2377.00

581TRANSFER WAS REJECTED

582-110050 100-11-4100-0104-4501 TO PURCHASE NEW LIBRARY CHAIRS FOR SCHOOL 901.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/FY01/02 LA ADOPTION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582-110050 100-11-4100-0108-4501 2350.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582-110050 100-11-4100-0211-4501 325.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582-110050 100-11-4100-0320-4501 38.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582-110050 100-11-4100-0330-4501 3.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

582-110050 100-11-4100-0421-4501 345.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03

KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3962.00583-110060 100-11-4100-0600-4501 TO PURCHASE NEW LIBRARY CHAIRS FOR SCHOOL
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

79.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES583-110060 100-11-4160-0702-4501
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

344.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES583-110060 100-11-4160-0808-4501
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

8.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES583-110060 100-11-4160-0901-4501
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

30.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES583-110060 100-11-4320-0000-4501
KENAI MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES

257.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES583-110060 100-11-4330-0000-4501
KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

86.00

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES-----
804.00

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584-110070 100-11-4352-0000-4501 TO PURCHASE NEW LIBRARY CHAIRS FOR SCHOOL 68.00
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

584-110070 100-11-4400-0000-4200 500.00
KENAI MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

584-110070 100-11-4450-0000-4402 1144.00
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

584-110070 100-11-4450-0000-4501 234.00
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

584-110070 100-11-4450-0000-4901 1000.00
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

584-110070 100-11-4600-0000-4200 150.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/04/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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3096.00
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585-110080	100-11-4600-0000-4430	TO PURCHASE NEW LIBRARY CHAIRS FOR SCHOOL	3213.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-11-4100-0000-4501	06/04/03	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

586-330448	100-33-4450-0000-4501	PURCHASE FLOOR WAX	90.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			
TO ACCOUNT	100-33-4600-0000-4501	06/04/03	
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES			

587-470008	100-47-4100-0310-4501	PURCHASE TIME FOR KIDS	110.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/MUSIC/SUPPLIES			
TO ACCOUNT	100-47-4100-0000-4501	06/04/03	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
587-470008	100-47-4100-0420-4501	PURCHASE COPY PAPER	200.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES			
TO ACCOUNT	100-47-4100-0000-4501	06/04/03	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
587-470008	100-47-4130-0000-4501	PURCHASE TEACHING SUPPLIES FOR SUPPLY ROOM	131.00
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/SUPPLIES			
TO ACCOUNT	100-47-4100-0000-4501	06/04/03	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
587-470008	100-47-4200-0925-4501	PURCHASE TEACHING SUPPLIES FOR SUPPLY ROOM	55.00
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/RESOURCE/SUPPLIES			
TO ACCOUNT	100-47-4100-0000-4501	06/04/03	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
587-470008	100-47-4400-0000-4200	PURCHASE TEACHING SUPPLIES FOR SUPPLY ROOM	182.00

MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-47-4100-0000-4501 06/04/03
 MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

587-470008 100-47-4450-0000-4501 REGISTRATION AD 1.00
 MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4450-0000-4402 06/04/03
 MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

 679.00

 588-470009 100-47-4450-0000-4901 REGISTRATION AD 40.00
 MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-47-4450-0000-4402 06/04/03
 MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

 590-051172 100-05-4200-0925-4502 1. PURCHASE COPY PAPER - REQ# 030521700 315.00
 SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-05-4100-0000-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

590-051172 100-05-4352-0000-4430 2. PURCHASE COPY PAPER - REQ# 030521700 600.00
 SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0000-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

590-051172 100-05-4160-0732-4501 3. PURCHASE COPY PAPER, POST-IT NOTES, SCISSORS - REQ# 030521700 806.00
 SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

590-051172 100-05-4100-0100-4501 4. PURCHASE SCOTCH TAPE - REQ# 030521700 61.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

590-051172 100-05-4100-0420-4501 5. PURCHASE SCOTCH TAPE - REQ# 030521700 6.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 06/04/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 1788.00

 591-051173 100-05-4100-0500-4502 1. PURCHASE CUPS, ALASKA FLAGS - REQ #030521800 200.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/DISCRETIONAL MATERIA

TO ACCOUNT 100-05-4450-0000-4501 06/04/03
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

591-051173 100-05-4100-0333-4501 2. PURCHASE CUPS, ALASKA FLAGS - REQ #030521800 41.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4501 06/04/03
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

591-051173 100-05-4160-0702-5102 3. PURCHASE CUPS, ALASKA FLAGS - REQ #030521800 6.00
 SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-05-4450-0000-4501 06/04/03
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

591-051173 100-05-4450-0000-4402 4. PURCHASE POSTAGE METER INK CARTRIDGES - REQ #030520300 8.00
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4450-0000-4331 06/04/03
 SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

 255.00

592-105063 100-10-4100-0000-4501 TO PAY FOR POSTAGE
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3330.00

TO ACCOUNT 100-10-4450-0000-4331 06/04/03
 NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

593-345064 100-34-4450-0000-4501 1-4 PURCHASE OF GLOVES, CAN LINERS, SOAP, TOILET PAPER AND PAPER TOWELS.
 NANWALEK ELEM/HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

175.00

TO ACCOUNT 100-34-4600-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

593-345064 100-34-4400-0000-4200 5-6 PURCHASE PLAYGROUND BALLS, VOLLEYBALLS, AND BASKETBALLS.
 NANWALEK ELEM/HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

1000.00

TO ACCOUNT 100-34-4600-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

593-345064 100-34-4450-0000-4331 7-12 PURCHASE BUTCHER PAPER, COPY PAPER, SCISSORS, SAFETY GLASSES, MOUSE PAD
 NANWALEK ELEM/HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

350.00

TO ACCOUNT 100-34-4600-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

593-345064 100-34-4100-0000-4430
 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

150.00

TO ACCOUNT 100-34-4600-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

593-345064 100-34-4200-0925-4501
 NANWALEK ELEM/HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

300.00

TO ACCOUNT 100-34-4100-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

593-345064 100-34-4200-0925-4502
 NANWALEK ELEM/HIGH/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

300.00

TO ACCOUNT 100-34-4100-0000-4501 06/04/03
 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

593-345064	100-34-4100-0108-4501	198.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
593-345064	100-34-4100-0211-4501	177.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
593-345064	100-34-4100-0375-4501	250.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
593-345064	100-34-4100-0500-4501	177.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
593-345064	100-34-4100-0600-4501	94.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
593-345064	100-34-4160-0808-4501	300.00
NANWALEK ELEM/HIGH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES		
TO ACCOUNT	100-34-4100-0000-4501 06/04/03	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES		

		3471.00

594-430012	100-43-4450-0000-4501 EXTRA POSTAGE NEEDED FOR CERTIFIED LETTERS REGARDING EXCESSIVE ABSENCES	60.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES		

TO ACCOUNT 100-43-4450-0000-4331 06/04/03
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

595-430013 100-43-4450-0000-4501 AUDIOMETER MAINTENANCE AND NURSE ICE MAKER REPAIR 162.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4330-0000-4430 06/04/03
SOLDOTNA ELEMENTARY/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

596-430014 100-43-4450-0000-4501 HOTEL/REGISTRATION PRINCIPALS CONFERENCE FALL 01/02 321.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4400-0000-4200 06/04/03
SOLDOTNA ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

597-430015 100-43-4100-0000-4408 TO PURCHASE BUTCHER PAPER/COPY PAPER 430.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

597-430015 100-43-4100-0210-4501 273.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

597-430015 100-43-4100-0210-4901 195.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

597-430015	100-43-4100-0775-4501		30.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES			
TO ACCOUNT	100-43-4100-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
597-430015	100-43-4100-0776-4501		84.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES			
TO ACCOUNT	100-43-4100-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
597-430015	100-43-4100-0779-4501		34.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES			
TO ACCOUNT	100-43-4100-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			1046.00

598-430016	100-43-4450-0000-4402	TO PURCHASE TOILET PAPER/PAPER TOWELS/GARBAGE BAGS	47.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-43-4600-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES			
598-430016	100-43-4100-0785-4501		600.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES			
TO ACCOUNT	100-43-4600-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES			
598-430016	100-43-4100-0787-4501		190.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES			
TO ACCOUNT	100-43-4600-0000-4501	06/04/03	
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES			
598-430016	100-43-4200-0925-4501		138.00
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES			

TO ACCOUNT 100-43-4600-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

598-430016 100-43-4200-0925-4502 200.00
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-43-4600-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

1175.00

599-430017 100-43-4352-0000-4430 TO PURCHASE CUM CARDS/FAX TONER/PRINTER TONER/ATTENDANCE BOOKS/STUDENT 920.00
SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

599-430017 100-43-4352-0000-4501 PLANNERS/TAPE/STAPLES/MARKERS/COPY PAPER 221.00
SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

599-430017 100-43-4450-0000-4501 294.00
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

599-430017 100-43-4100-0777-4501 34.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 06/04/03
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1469.00

600-521250 100-52-4100-0000-4501 PURCHASE BANDAIDS AND VARIOUS HEALTH SUPPLIES 41.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4330-0000-4501 06/04/03
NORTH STAR/HEALTH SERVICES/GENERAL/SUPPLIES

601-521260 100-52-4100-0000-4501 MILEAGE EXPENSES FOR PATTY GALLIEN'S TRIPS TO THE POST OFFICE 92.00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4200 06/04/03
NORTH STAR/OPERATION OF PLANT/GENERAL/TRAVEL

604-725062 100-72-4600-0000-4501 1. PURCHASE OF FOLDING CHAIRS 843.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4600-0000-4501 06/04/03
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

604-725062 100-72-4600-0000-4501 2. PURCHASE OF A SATELLITE PHONE 1620.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-40-4450-0000-4332 06/04/03
PORT GRAHAM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

604-725062 100-72-4600-0000-4501 3. PURCHASE OF A UPS PHONE BACK-UP SYSTEM 358.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4450-0000-4332 06/04/03
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

604-725062 100-72-4600-0000-4380 4. PURCHASE OF A CARPET EXTRACTOE 4021.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-46-4600-0000-5101 06/04/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

604-725062 100-72-4600-0000-4501 5. PURCHASE A HIP HUGGER VACUMN 369.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 06/04/03
 REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

7211.00

605-800314 100-80-4140-0000-4501 TO PAY EDUCATION DATA SYSTEMS FOR COMA MODIFICATION
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

100.00

TO ACCOUNT 100-80-4140-0000-4100 06/04/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

606-085066 100-08-4700-0000-4250 ADJ BUDGET FOR ADDITIONAL TRAVEL EXPENSES FOR SWIMMING, XCOUNTRY SKI, TRACK,
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

279.00

TO ACCOUNT 100-08-4700-0440-4250 06/05/03
 SEWARD HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 B&G SOCCER, AD, BAND, B&G BBALL, WRESTLING, VOLLEY BALL, MID SCHOOL VBALL,
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

809.00

TO ACCOUNT 100-08-4700-0441-4250 06/05/03
 SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 MID SCHOOL SOCCER, BBALL CHEERLEADERS. ACTIVITY BUS TRIPS. PURCHASE FLOOR
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

276.00

TO ACCOUNT 100-08-4700-0444-4250 06/05/03
 SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR TRACK/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 CLEANERS, WAX, TOWELS, TOILET PAPER, PENCILS, PRINTER CART. POSTAGE.
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

246.00

TO ACCOUNT 100-08-4700-0445-4250 06/05/03
 SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR X COUNTRY/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

101.00

TO ACCOUNT 100-08-4700-0455-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 166.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0456-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 20.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0340-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 55.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0409-4200 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

606-085066 100-08-4700-0000-4250 362.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0431-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 1302.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0433-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 186.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0434-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

606-085066 100-08-4700-0000-4250 1098.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0437-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

606-085066 100-08-4700-0447-4250 200.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0409-4250 342.00
SEWARD HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0700-4250 158.00
SEWARD HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0461-4250 18.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR X CNTRY SKI/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0453-4250 300.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0452-4250 233.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4700-0451-4250 270.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03

SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

606-085066 100-08-4600-0000-4430

400.00

SEWARD HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4600-0000-4501 06/05/03

SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

606-085066 100-08-4600-0000-4200

280.00

SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-08-4600-0000-4501 06/05/03

SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

606-085066 100-08-4450-0000-4410

121.00

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-08-4450-0000-4200 06/05/03

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

606-085066 100-08-4450-0000-4410

61.00

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-08-4450-0000-4331 06/05/03

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

606-085066 100-08-4450-0000-4402

14.00

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4100-0000-4501 06/05/03

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

606-085066 100-08-4450-0000-4410

343.00

SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-08-4100-0000-4501 06/05/03

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

606-085066 100-08-4700-0446-4250

156.00

SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR SOCCER BOYS/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0000-4250 06/05/03

SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

607-145068 100-14-4700-0000-4250 1-3 ADJUST BUDGET FOR ADDITIONAL TRAVEL EXPENSED FOR VOLLEYBALL AND BBALL. 140.00
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-14-4700-0447-4250 06/05/03
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR VOLLEYBALL/EXTRACURR TRAVEL

607-145068 100-14-4700-0000-4250 4 PURCHASE FIRE BLANKETS 45.00
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-14-4700-0451-4250 06/05/03
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

607-145068 100-14-4700-0000-4250 5-6 ADDITIONAL COPY CHARGES 45.00
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-14-4700-0452-4250 06/05/03
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

607-145068 100-14-4100-0000-4501 202.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0600-4501 06/05/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-145068 100-14-4100-0000-4901 1200.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4408 06/05/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

607-145068 100-14-4100-0000-4501 405.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4408 06/05/03
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

608-425069 100-42-4352-0000-4501 PURCHASE CONSTRUCTION PAPER, COPY PAPER, AND PAINTS. 179.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 06/05/03
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-465070 100-46-4352-0000-4430 PURCHASE CLEANERS, MOPS, TOILET PAPER, TOWELS, AND MOPS 165.00
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 06/05/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

609-465070 100-46-4352-0000-4501 210.00
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 06/05/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

609-465070 100-46-4352-0000-4901 195.00
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4600-0000-4501 06/05/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

609-465070 100-46-4400-0000-4200 55.00
REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-46-4600-0000-4501 06/05/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

609-465070 100-46-4100-0000-4501 200.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 06/05/03
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

825.00

610-565071 100-56-4450-0000-4901 PURCHASE PENS, LAMINATING FILM AND TAPE. 59.00
KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-56-4450-0000-4501 06/05/03
KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

611-090051 100-09-4330-0000-4501 TO HELP PURCHASE CALCULATOR BATTERIES 20.00
SOLDOTNA HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0200-4502 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/DISCRETIONAL MATERIA

611-090051 100-09-4160-0801-4501 TO HELP PURCHASE INTERVENTION PAMPLETS 5.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-09-4100-0375-4501 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

611-090051 100-09-4100-0333-4502 TO HELP PURCHASE SNORKLES, MASKS, FINS, AND WEIGHT BALLS 120.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/CHOIR/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0401-4501 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

611-090051 100-09-4100-0500-4502 " 128.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0401-4501 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

611-090051 100-09-4130-0000-4501 " 32.00
SOLDOTNA HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0401-4501 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

611-090051 100-09-4160-0000-4200 TO HELP PURCHASE MISC. CARPENTRY AND SHAVING TOOLS. 54.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4160-0805-4501 06/05/03

SOLDOTNA HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

359.00

612-090052 100-09-4100-0340-4402 TO HELP PAY FOR DIPLOMAS FOR SENIOR STUDENTS
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

65.00

TO ACCOUNT 100-09-4320-0000-4501 06/05/03
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

612-090052 100-09-4100-0100-4501 "
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

12.00

TO ACCOUNT 100-09-4320-0000-4501 06/05/03
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

612-090052 100-09-4352-0000-5102 "
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

17.00

TO ACCOUNT 100-09-4320-0000-4501 06/05/03
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

612-090052 100-09-4100-0000-4501 TO HELP PAY FOR POSTAGE TO MAIL REPORT CARDS
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

838.00

TO ACCOUNT 100-09-4450-0000-4331 06/05/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

612-090052 100-09-4100-0100-4502 "
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/DISCRETIONAL MATERIA

120.00

TO ACCOUNT 100-09-4450-0000-4331 06/05/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

612-090052 100-09-4450-0000-4501 "
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

6.00

TO ACCOUNT 100-09-4450-0000-4331 06/05/03
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

613-090053 100-09-4100-0000-4901 TO HELP PAY FOR LODGING FOR ADMIN.TRAVEL TO ANCHORAGE ADMIN MEETING 150.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4400-0000-4200 06/05/03
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

613-090053 100-09-4100-0420-4502 " 28.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4200 06/05/03
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

178.00

614-090054 100-09-4100-0000-4408 TO HELP PAY FOR MAINTENANCE AND SUPPLIES OF KONICA COPIERS. 1000.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-09-4100-0000-5101 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

614-090054 100-09-4100-0000-4409 " 200.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4100-0000-5101 06/05/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1200.00

615-110090 100-11-4100-0000-4501 TO COVER ADDITIONAL EQUIPMENT NEEDED IN THE CLASSROOM 85.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5101 06/05/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

616

TRANSFER WAS REJECTED

617-110110 100-11-4100-0000-4501 TO COVER KPAA PROFESSIONAL DUES 50.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4400-0000-4903 06/05/03
KENAI MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

618-110120 100-11-4100-0000-4501 TO COVER ADDITIONAL POSTAGED NEEDED FOR FINAL REPORT CARD MAILING 165.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4450-0000-4331 06/05/03
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

619-110130 100-11-4100-0000-4501 TO COVER ADDITIONAL CUSTODIAL EQUIPMENT NEEDED AT THE END OF THE YEAR 30.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4600-0000-4501 06/05/03
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

620-110140 100-11-4100-0000-4501 TO COVER ADDITIONAL SCIENCE EQUIPMENT NEEDED IN THE CLASSROOM 75.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0600-5101 06/05/03
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

621-420319 100-42-4100-0420-4501 PURCHASE NEW VACUUM MOTOR. 120.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-42-4600-0000-4430 06/05/03
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

621-420319 100-42-4130-0000-4501 35.00
SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4600-0000-4430 06/05/03
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

155.00

622-090055 100-09-4700-0000-4250 ADJUST BUDGETS TO REFLECT ADDITIONAL TRAVEL COSTS FOR WRESTLING PROGRAM. 578.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 06/06/03
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

622-090055 100-09-4700-0441-4250 87.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 06/06/03
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

622-090055 100-09-4700-0442-4250 22.00
SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 06/06/03
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

622-090055 100-09-4700-0438-4250 58.00
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 06/06/03
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

745.00

623-090056 100-09-4700-0433-4250 ADJUST BUDGETS TO REFLECT ADDITIONAL TRAVEL COSTS FOR TRACK & FIELD PROGRAM. 228.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 06/06/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

623-090056 100-09-4700-0440-4250 " 136.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 06/06/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

623-090056 100-09-4700-0442-4250 " 31.00
 SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 06/06/03
 SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

 395.00

624-090057 100-09-4600-0000-3295 ADJUSTED BUDGETS TO REFLECT ADDITIONAL COST FOR TEMP. SALARIES 72.00
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-09-4100-0000-3294 06/06/03
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

624-090057 100-09-4600-0000-3295 414.00
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-09-4600-0000-3294 06/06/03
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

 486.00

625-420320 100-42-4450-0000-4501 PURCHASE PAPER, RECORD BOOKS, CARTRIDGES, ECT.; REQ. # 034212090. 2650.00
 SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 06/06/03
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

626-850301 100-85-4350-0000-4402 TO COVER MICROFICHE EQUIPMENT FOR STUDENT RECORDS 6400.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-5101 06/06/03
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT

626-850301 100-85-4350-0000-4402 TO COVER CERTIFIED MAILINGS AND STAMPS 160.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-4331 06/06/03
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

626-850301 100-85-4350-0000-4402 TO COVER FREIGHT FOR HSGQE TESTS 17.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-4401 06/06/03
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/FREIGHT COSTS

626-850301 100-85-4350-0000-4402 TO COVER RENTAL FOR OFFICE SPACE FOR DISTRICT WIDE TEST MATERIALS. 2367.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-4410 06/06/03
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/RENTAL

8944.00

627-051174 100-05-4100-0100-4402 1. NEOPOST POSTAGE METER RENTAL - 03/04 - REQ #030522200 346.00
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICES

TO ACCOUNT 100-05-4450-0000-4331 06/09/03
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

627-051174 100-05-4100-0110-4501 2. NEOPOST POSTAGE METER RENTAL - 03/04 - REQ #030522200 125.00
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4331 06/09/03
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

627-051174 100-05-4100-0110-4501 3. PRESSURE WASHER RENTAL 56.00
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-05-4600-0000-4410 06/09/03
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/RENTAL

627-051174 100-05-4100-0200-4501 4. PRESSURE WASHER RENTAL 6.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-05-4600-0000-4410 06/09/03
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/RENTAL

627-051174 100-05-4100-0200-4501 5. NHS/NASC AFFILIATION FEE - 03/04- REQ # 030522300 109.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4901 06/09/03
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

627-051174 100-05-4100-0210-4501 11.00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-05-4450-0000-4901 06/09/03
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

653.00

628-051175 100-05-4100-0600-4501 1. REPAIR BARI SAX - PO #03040097 691.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-05-4600-0000-4430 06/09/03
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

628-051175 100-05-4100-0310-4402 2. REPAIR BARI SAX AND TENOR SAX - PO #S 03050355 & 03050356 60.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0000-4430 06/09/03
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

628-051175	100-05-4100-0320-4501	3. REPAIR BARI SAX AND TENOR SAX - PO #S 03050355 & 03050356	118.00
SKYVIEW HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES			
TO ACCOUNT	100-05-4100-0000-4430	06/09/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT			
628-051175	100-05-4160-0702-4501	4. REPAIR BARI SAX AND TENOR SAX - PO #S 03050355 & 03050356	82.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES			
TO ACCOUNT	100-05-4100-0000-4430	06/09/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT			

			951.00

629-075067	100-07-4700-0435-3272	ADJUST BUDGET FOR GIRLS BASKETBALL, WRESTLING, AND CROSS COUNTRY SKIING	107.00
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER			
TO ACCOUNT	100-07-4700-0333-4250	06/09/03	
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL			
629-075067	100-07-4700-0434-3272	TRAVEL EXPENSES THAT EXCEEDED ORIGINAL ESTIMATES	75.00
KENAI CENTRAL/PUPIL ACTIVITY/TRACK/ACTIVITY BUS DRIVER			
TO ACCOUNT	100-07-4700-0441-3272	06/09/03	
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER			
629-075067	100-07-4700-0455-4250		629.00
KENAI CENTRAL/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL			
TO ACCOUNT	100-07-4700-0441-4250	06/09/03	
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL			
629-075067	100-07-4700-0437-4250		343.00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL			
TO ACCOUNT	100-07-4700-0432-3272	06/09/03	
KENAI CENTRAL/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER			
629-075067	100-07-4700-0455-3272		222.00
KENAI CENTRAL/PUPIL ACTIVITY/BOYS SOCCER/ACTIVITY BUS DRIVER			

TO ACCOUNT 100-07-4700-0441-3272 06/09/03
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

629-075067 100-07-4700-0433-3272 500.00
KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

TO ACCOUNT 100-07-4700-0433-4250 06/09/03
KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

1876.00

630 TRANSFER WAS REJECTED

631 TRANSFER WAS REJECTED

632 TRANSFER WAS REJECTED

633-090060 100-09-4600-0000-3295 ADJUSTED BUDGET TO PAY FOR TEMP.SALARIES 98.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-09-4100-0401-3295 06/09/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/OVERTIME - SUPPORT

633-090060 100-09-4600-0000-3295 " 64.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-09-4100-0000-3294 06/09/03
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

162.00

634-105073	100-10-4160-0810-4501	1-2 TO PURCHASE WELDING SUPPLIES	243.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES			
TO ACCOUNT	100-10-4160-0825-4501	06/09/03	
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES			
634-105073	100-10-4100-0000-4501	3 TO PAY FOR ATHLETIC DIRECTOR AND PRINCIPAL TRAVEL	234.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-10-4160-0825-4501	06/09/03	
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES			
634-105073	100-10-4100-0000-4501	4-5 TO PAY FOR BOOKS, ADVERTISING, PAGERS, ETC	357.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-10-4400-0000-4200	06/09/03	
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL			
634-105073	100-10-4100-0000-4501		159.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-10-4400-0000-4501	06/09/03	
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES			
634-105073	100-10-4400-0000-4502		200.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-10-4400-0000-4501	06/09/03	
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES			

			1193.00

635-754701	100-75-4700-0000-4200	TO PURCHASE TROPHIES, MEDALS, AWARDS FOR KPBSD SPONSORED EVENTS FOR 2003-04	452.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/TRAVEL			
TO ACCOUNT	100-75-4700-0000-4501	06/09/03	
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES			
635-754701	100-75-4700-0000-4402	SCHOOL YEAR.	238.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PURCHASED SERVICES			

TO ACCOUNT 100-75-4700-0000-4501 06/09/03
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

635-754701 100-75-4700-0000-4901
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

300.00

TO ACCOUNT 100-75-4700-0000-4501 06/09/03
 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

 990.00

636-810026 100-81-4200-0932-4200 TO HELP DEFRAY COSTS OF PROGRAM MANAGERS TO TRAVEL TO SCHOOLS
 SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRAVEL

500.00

TO ACCOUNT 100-81-4220-0000-4200 06/09/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

636-810026 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF PROGRAM MANAGERS TO TRAVEL TO SCHOOLS
 SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

1500.00

TO ACCOUNT 100-81-4220-0000-4200 06/09/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

636-810026 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF IEP MAILINGS
 SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

300.00

TO ACCOUNT 100-81-4220-0160-4331 06/09/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/POSTAGE

 2300.00

637-810027 100-81-4200-0928-4100 TO COVER COSTS OF ADVERTISIING
 SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

200.00

TO ACCOUNT 100-81-4220-0160-4402 06/09/03
 SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

637-810027 100-81-4220-0927-4200 TO COVER COSTS OF ITINERANT SPEACH PATHOLOGISTS TO TRAVEL TO SCHOOLS 4000.00
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 06/09/03
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

637-810027 100-81-4220-0929-4200 TO COVER COSTS OF ITINERANT SPEACH PATHOLOGISTS TO TRAVEL TO SCHOOLS 700.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 06/09/03
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

4900.00

638-840420 100-84-4100-0108-4402 COST TO SUPPORT ADDITIONAL EDPREP KPC COURSES FOR COLLEGE/HIGH SCHOOL 10482.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES

TO ACCOUNT 100-84-4100-0108-4100 06/09/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

639-840430 100-84-4354-0000-3171 COST OF TEMPOARY SALARIES FOR PREP OF KCHS/CENTRAL INSERVICE 8/02 150.00
SECONDARY CURRICULUM/INSERVICE/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-84-4354-0000-3294 06/09/03
SECONDARY CURRICULUM/INSERVICE/GENERAL/TEMP SALARIES - SPPT

639-840430 100-84-4354-0000-3171 ADDITIONAL BENEFITS 33.00
SECONDARY CURRICULUM/INSERVICE/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-84-4354-0000-3550 06/09/03
SECONDARY CURRICULUM/INSERVICE/GENERAL/TRS RETIREMENT

639-840430 100-84-4100-0108-3150 FUNDS FOR SUPPORT SUBSTITUTE'S 114.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3291 06/09/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUBSTITUTE - SUPPORT

639-840430 100-84-4100-0108-3150 SALARY FOR STAFF FOR SCHOOL WITHIN A SCHOOL 665.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3230 06/09/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TUTORS/AIDES

639-840430 100-84-4100-0108-3150 ADDITIONAL BENEFITIS 60.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3542 06/09/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION

639-840430 100-84-4100-0108-3150 ADDITIONAL BENEFITS 45.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3560 06/09/03
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PERS RETIREMENT

 1067.00

 640-500120 100-50-4400-0000-4200 PURCHASE HP LASERJET 4200N PRINTER FOR TEACHERS. 300.00
 WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4100-0000-5102 06/11/03
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

640-500120 100-50-4450-0000-4501 PURCHASE HP LASERJET 4200N PRINTER FOR TEACHERS. 800.00
 WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-5102 06/11/03
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

640-500120 100-50-4600-0000-4501 PURCHASE HP LASERJET 4200N PRINTER FOR TEACHERS. 356.00
 WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-5102 06/11/03
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

 1456.00

641-085074	100-08-4700-0000-4250	ADJUST BUDGET TO PAY FOR STUDENT TRAVEL AND ACTIVITY BUS DRIVERS FOR BAND, SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	590.00
TO ACCOUNT	100-08-4700-0561-4250	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL	
641-085074	100-08-4700-0000-4250	TRACK, SOCCER, BBALL CHEERLEADERS, BBALL, WRESTLING, XC RUNNING, XC SKIING. SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	72.00
TO ACCOUNT	100-08-4700-0456-4250	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL	
641-085074	100-08-4700-0000-4250	SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	72.00
TO ACCOUNT	100-08-4700-0455-4250	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL	
641-085074	100-08-4700-0000-4250	SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	129.00
TO ACCOUNT	100-08-4700-0434-4250	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL	
641-085074	100-08-4700-0000-4250	SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	24.00
TO ACCOUNT	100-08-4700-0000-3272	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/ACTIVITY BUS DRIVER	
641-085074	100-08-4700-0000-4250	SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	115.00
TO ACCOUNT	100-08-4700-0340-3272	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/BAND/ACTIVITY BUS DRIVER	
641-085074	100-08-4700-0000-4250	SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL	1614.00
TO ACCOUNT	100-08-4700-0431-3272	06/11/03 SEWARD HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER	

641-085074	100-08-4700-0000-4250	1733.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0432-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0000-4250	230.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0433-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0000-4250	530.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0434-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/TRACK/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0438-4250	48.00
SEWARD HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0435-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0436-4250	435.00
SEWARD HIGH/PUPIL ACTIVITY/SOCCER/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0446-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR SOCCER BOYS/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0436-4250	65.00
SEWARD HIGH/PUPIL ACTIVITY/SOCCER/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0451-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR BOYS BB/ACTIVITY BUS DRIVER		
641-085074	100-08-4700-0435-4250	35.00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL		
TO ACCOUNT	100-08-4700-0451-3272 06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR BOYS BB/ACTIVITY BUS DRIVER		

641-085074	100-08-4700-0435-4250		273.00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL			
TO ACCOUNT	100-08-4700-0456-3272	06/11/03	
SEWARD HIGH/PUPIL ACTIVITY/GIRLS SOCCER/ACTIVITY BUS DRIVER			

			5965.00

642-130015	100-13-4450-0000-5102	TO PURCHASE DAVIS WEATHER STATION	398.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY			
TO ACCOUNT	100-13-4450-0000-4501	06/11/03	
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			

643-500130	100-50-4600-0000-4501	SAND PLAYGROUND	45.00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES			
TO ACCOUNT	100-50-4600-0000-4402	06/11/03	
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			

643-500130	100-50-4600-0000-4501	REPAIR PORTAPACK VAC & VAC HOSE REPLACEMENTS	263.00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES			
TO ACCOUNT	100-50-4600-0000-4430	06/11/03	
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			

643-500130	100-50-4100-0000-4430	CO-CURRICULAR TRAVEL-WINTER CONCERT AND FIFTH GRADE TRIP TO HARBOR	231.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-50-4100-0000-4250	06/11/03	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EXTRACURR TRAVEL			

643-500130	100-50-4130-0000-4501	TRAVEL TO QUEST COMPETITION IN SEWARD	40.00
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES			
TO ACCOUNT	100-50-4130-0000-4250	06/11/03	
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/EXTRACURR TRAVEL			

643-500130	100-50-4130-0000-4501	PURCHASE BOOKS TO BE USED IN QUEST CURRICULUM & LIBRARY	361.00
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WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4352-0000-4501 06/11/03
 WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/SUPPLIES

643-500130 100-50-4100-0000-4901 PURCHASE BOOKS FOR LIBRARY 169.00
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4352-0000-4501 06/11/03
 WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/SUPPLIES

 1109.00

644-500140 100-50-4100-0000-4901 PURCHASE PALM PILOT FOR PRINCIPAL 90.00
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4450-0000-5102 06/11/03
 WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

644-500140 100-50-4100-0000-4901 PURCHASE POSTAGEFOR METER AND MISCELLANEOUS SHIPPING CHARGES 716.00
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4450-0000-4331 06/11/03
 WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

644-500140 100-50-4100-0000-4901 FRAME SCHOOL-WIDE PICTURE 42.00
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4450-0000-4402 06/11/03
 WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

 848.00

645-500150 100-50-4100-0000-4901 TRAVEL FOR MUSIC PERSONNEL TO WEST HOMER 58.00
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0310-4200 06/11/03
 WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/TRAVEL

645-500150 100-50-4100-0310-4501 TRAVEL FOR MUSIC PERSONNEL TO WEST HOMER WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/SUPPLIES	108.00
TO ACCOUNT 100-50-4100-0310-4200 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/TRAVEL	
645-500150 100-50-4100-0420-4502 TRAVEL FOR MUSIC PERSONNEL TO WEST HOMER WEST HOMER ELEM/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA	100.00
TO ACCOUNT 100-50-4100-0310-4200 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/TRAVEL	
645-500150 100-50-4100-0000-4402 TRAVEL FOR MUSIC PERSONNEL TO WEST HOMER WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	119.00
TO ACCOUNT 100-50-4100-0310-4200 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/TRAVEL	
	----- 385.00

646-500160 100-50-4400-0000-4502 PURCHASE COPIER PAPER. WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA	180.00
TO ACCOUNT 100-50-4100-0000-4501 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
646-500160 100-50-4450-0000-4410 PURCHASE COPIER PAPER WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/RENTAL	245.00
TO ACCOUNT 100-50-4100-0000-4501 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
646-500160 100-50-4450-0000-4430 PURCHASE COPIER PAPER WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT	150.00
TO ACCOUNT 100-50-4100-0000-4501 06/11/03 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
646-500160 100-50-4450-0000-4901 PURCHASE PAPER PRODUCTS FOR TEACHING: BUTCHER PAPER/CONSTRUCTION/COVERSTOCK WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES	291.00

TO ACCOUNT 100-50-4100-0000-4501 06/11/03
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

646-500160 100-50-4600-0000-4501 PURCHASE PAPER PRODUCTS FOR TEACHING: BUTCHER PAPER/CONSTRUCTION/COVERSTOCK 100.00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4501 06/11/03
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

646-500160 100-50-4100-0000-4430 PURCHASE SUPPLIES: PENCILS/DRY ERASE MARKERS/TAPE/COPIER PAPER 250.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4100-0000-4501 06/11/03
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1216.00

647 TRANSFER WAS REJECTED

648 TRANSFER WAS REJECTED

649 TRANSFER WAS REJECTED

650 TRANSFER WAS REJECTED

651 TRANSFER WAS REJECTED

652-810025 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF ITINERANT STAFF TRAVEL 150.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0928-4200 06/11/03
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

652-810025 100-81-4200-0930-4402 TO HELP DEFRAY COSTS OF PHYSICAL THERAPY FOR STUDENTS DURING THE SUMMER 1241.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PURCHASED SERVICES

TO ACCOUNT 100-81-4200-0930-4100 06/11/03
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PROFESS-TECH SERVICE

1391.00

653-840440 100-84-4100-0108-3150 SALARY FOR SUMMER SCHOOL STAFF/TUTORS/AIDES 9500.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3230 06/11/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TUTORS/AIDES

653-840440 100-84-4100-0108-3150 SALARY FOR SUMMER SCHOOL STAFF/MAINTENANCE/CUSTODIAL 8100.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3250 06/11/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/MAINT/CUSTODIANS

653-840440 100-84-4100-0108-3150 TEMPORARY SALARY FOR SUMMER SCHOOL STAFF 320.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3294 06/11/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT

653-840440 100-84-4100-0108-3150 ADDITIONAL BENEFITS 1375.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3542 06/11/03
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION

653-840440 100-84-4100-0108-3150 ADDITIONAL BENEFITS 900.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEACHERS

TO ACCOUNT 100-84-4100-0108-3560 06/11/03

SECONDARY CURRICULUM/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PERS RETIREMENT

20195.00-----
654-965076 100-96-4600-0000-4901 TO PURCHASE TIRES AND BATTERY FOR FOUR WHEELER
UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

497.00

TO ACCOUNT 100-40-4600-0000-4430 06/11/03
PORT GRAHAM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT-----
658-665078 100-66-4100-0000-4200 TO PURCHASE TV/VCR AND CDROM
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

282.00

TO ACCOUNT 100-66-4100-0000-5101 06/12/03
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-----
659-700301 100-70-4511-0125-4200 1. TO COVER COSTS OF EMPLOYEE RETIREMENT GOLD PANS.
BOARD OF EDUCATION/BOARD OF EDUCATION/LEGISLATIVE ACTVTS/TRAVEL

2200.00

TO ACCOUNT 100-70-4511-0000-4501 06/12/03
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES-----
660-770302 100-77-4553-0000-3294 OVERTIME FOR NEGOTIATIONS/SPECIAL PROJECTS
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TEMP SALARIES - SPPT

2900.00

TO ACCOUNT 100-77-4553-0000-3295 06/12/03
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OVERTIME - SUPPORT-----
660-770302 100-77-4553-0000-3171 SUBSTITUTE FOR GRIEVANCE REPRESENTATION/RECLASS. ALIGNMENT RELATED TO ARBIT.
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

1584.00

TO ACCOUNT 100-77-4553-0157-3296 06/12/03
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/SUB CERT W/O CERTFCT

660-770302	100-77-4553-0000-4402	INCREASED APPLICANT COMMUNICATIONS	1100.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-77-4553-0000-4332	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TELEPHONE			
660-770302	100-77-4553-0153-4200	SUBSTITUTE TRAINING	700.00
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL			
TO ACCOUNT	100-77-4553-0153-4402	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/PURCHASED SERVICES			
660-770302	100-77-4553-0153-4200	ADDITIONAL RECRUITMENT MATERIALS	39.00
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL			
TO ACCOUNT	100-77-4553-0153-4501	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/SUPPLIES			
660-770302	100-77-4553-0154-3171	SECRETARY TRAINING ON CASTS	212.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/SUB CERT W/CERTIFICT			
TO ACCOUNT	100-77-4553-0154-3240	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/MENTORING/SUPPORT STAFF			

			6535.00

661-770303	100-77-4553-0000-3294	UNEXPECTED NON-CERT SUB EXPENDITURE IN SUPPORT OF MUTUALLY SKD TEACHER RLS	70.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-77-4553-0000-3296	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/O CERTFCT			
661-770303	100-77-4553-0154-4901	ADDITIONAL EXPENSES RELATED TO NEGOTIATION, E.G. SUBS, TRVL, SUPPLIES	400.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES			
TO ACCOUNT	100-77-4553-0156-3171	06/12/03	
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICT			

661-770303 100-77-4553-0154-4901 SAME AS ABOVE 400.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0156-3172 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/TEMP CERT W/CERTIFCT

661-770303 100-77-4553-0154-4901 SAME AS ABOVE 432.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0156-3291 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUBSTITUTE - SUPPORT

661-770303 100-77-4553-0154-4901 SAME AS ABOVE 1134.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0156-3296 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/O CERTFCT

661-770303 100-77-4553-0154-4901 181.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0156-3542 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/FICA CONTRIBUTION

2617.00

662-770304 100-77-4553-0154-4200 ADDITIONAL EXPENSES RELATED TO NEGOTIATIONS, E.G. SUBS, TRAVEL, SUPPLIES 532.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

TO ACCOUNT 100-77-4553-0156-4200 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/TRAVEL

662-770304 100-77-4553-0154-4200 SAME AS ABOVE 1704.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

TO ACCOUNT 100-77-4553-0156-4402 06/12/03
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/PURCHASED SERVICES

662-770304 100-77-4553-0154-4901 SAME AS ABOVE 91.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0156-4501 06/12/03

HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUPPLIES

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667-921001 100-92-4100-0108-4501 COVER SUBSTITUTES, SERVICES OUTSIDE THE INSTRUCTIONAL DAY, & FRINGE BENEFITS 75.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3162 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/EMOLUMENT

667-921001 100-92-4100-0108-4501 200.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3172 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP CERT W/CERTIFCT

667-921001 100-92-4100-0108-4501 62.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3291 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUBSTITUTE - SUPPORT

667-921001 100-92-4100-0108-4501 181.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3294 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT

667-921001 100-92-4100-0108-4501 84.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3296 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/O CERTFCT

667-921001 100-92-4100-0108-4501 41.00
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3542 06/13/03
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/FICA CONTRIBUTION
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643.00

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668-921002 100-92-4100-0108-4501 SUBSTITUTE FRINGE BENEFITS 7.00
 FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-3560 06/13/03
 FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PERS RETIREMENT

668-921002 100-92-4100-0108-4501 SOFTWARE PURCHASE FOR COMPUTERS 377.00
 FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-92-4100-0108-4402 06/13/03
 FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PURCHASED SERVICES

 384.00

669-075081 100-07-4700-0455-3272 ADJUST BUDGET FOR CROSS COUNTRY SKIING TRAVEL EXPENSES THAT EXCEEDED 222.00
 KENAI CENTRAL/PUPIL ACTIVITY/BOYS SOCCER/ACTIVITY BUS DRIVER

TO ACCOUNT 100-07-4700-0441-3272 06/16/03
 KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

670-715083 100-71-4512-0000-4100 1. TO COVER GAS AND OIL COSTS FOR DISTRICT OWNED VEHICLE 700.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0000-4580 06/16/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/GAS AND OIL

670-715083 100-71-4512-0000-4410 2-6. TO COVER THE COST OF ADMINISTRATOR MEETINGS 775.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/RENTAL

TO ACCOUNT 100-71-4512-0000-4402 06/16/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

670-715083 100-71-4512-0000-4200 1500.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TRAVEL

TO ACCOUNT 100-71-4512-0000-4402 06/16/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

670-715083 100-71-4512-0000-4501	1500.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES	
TO ACCOUNT 100-71-4512-0000-4402 06/16/03	
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES	
670-715083 100-71-4512-0000-4901	1000.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-71-4512-0000-4402 06/16/03	
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES	
670-715083 100-71-4512-0000-4903	300.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESSIONAL DUES	
TO ACCOUNT 100-71-4512-0000-4402 06/16/03	
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES	

	5775.00

671-745080 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST	168.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-05-4100-0000-3296 06/16/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
671-745080 100-83-4100-0000-3171	950.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-05-4100-0000-3171 06/16/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
671-745080 100-83-4100-0000-3542	86.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-05-4100-0000-3542 06/16/03	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
671-745080 100-77-4600-0000-3291	864.00

HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4600-0000-3291 06/16/03
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

671-745080 100-77-4600-0000-3542 66.00
 HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4600-0000-3542 06/16/03
 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

671-745080 100-83-4100-0000-3171 1300.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3171 06/16/03
 SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

671-745080 100-83-4100-0000-3542 100.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0000-3542 06/16/03
 SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

671-745080 100-83-4100-0000-3171 600.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4100-0000-3171 06/16/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

671-745080 100-83-4100-0000-3542 46.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4100-0000-3542 06/16/03
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

 4180.00

672-845082 100-84-4100-0211-3162 MOVE INSTRUCTIONAL TECHNOLOGY PROGRAM FROM LOC 84 TO LOC 78 2000.00
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EMOLUMENT

TO ACCOUNT 100-78-4100-0000-3162 06/16/03
 INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

672-845082 100-84-4100-0211-3171	1320.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-78-4100-0000-3162 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EMOLUMENT	
672-845082 100-84-4100-0211-3294	216.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/TEMP SALARIES - SPPT	
TO ACCOUNT 100-78-4100-0000-3295 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/OVERTIME - SUPPORT	
672-845082 100-84-4100-0211-3520	11.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/UNEMPLOYMENT INS	
TO ACCOUNT 100-78-4100-0000-3520 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/UNEMPLOYMENT INS	
672-845082 100-84-4100-0211-3541	29.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/FICA MEDICARE (TRS)	
TO ACCOUNT 100-78-4100-0000-3541 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)	
672-845082 100-84-4100-0211-3550	220.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/TRS RETIREMENT	
TO ACCOUNT 100-78-4100-0000-3550 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT	
672-845082 100-84-4100-0211-4200	1644.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-4331	375.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/POSTAGE	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	

672-845082 100-84-4100-0211-4402	270.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-4408	1906.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/PCHSD SVC - COPIERS	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-4501	4457.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-4901	56.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-5102	614.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY	
TO ACCOUNT 100-78-4100-0000-4402 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES	
672-845082 100-84-4100-0211-5102	3147.00
SECONDARY CURRICULUM/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY	
TO ACCOUNT 100-78-4100-0000-5102 06/16/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY	

	16265.00

673-800315 100-80-4140-0000-4501 1. MAILING CERTIFIED LETTERS	20.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES	

TO ACCOUNT 100-80-4140-0000-4331 06/18/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/POSTAGE

673-800315 100-80-4140-0000-4501 2. PAY STUDENT AIDE 62.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-3294 06/18/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP SALARIES - SPPT

673-800315 100-80-4140-0000-4501 3. REIMBURSE PARENT FOR DVD PURCHASE 1106.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 06/18/03
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

 1188.00

 676

TRANSFER WAS REJECTED

682-745084 100-09-4100-0200-3150 SUBSTITUTE DRAW REQUEST 336.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/TEACHERS

TO ACCOUNT 100-09-4100-0200-3294 06/24/03
 SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/TEMP SALARIES - SPPT

682-745084 100-09-4100-0500-3150 504.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/TEACHERS

TO ACCOUNT 100-09-4100-0500-3294 06/24/03
 SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/TEMP SALARIES - SPPT

682-745084 100-09-4100-0200-3541 26.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/FICA MEDICARE (TRS)

TO ACCOUNT 100-09-4100-0200-3542 06/24/03
 SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/FICA CONTRIBUTION

682-745084	100-09-4100-0500-3541	39.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/FICA MEDICARE (TRS)		
TO ACCOUNT	100-09-4100-0500-3542 06/24/03	
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/FICA CONTRIBUTION		
682-745084	100-77-4600-0000-3291	720.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT		
TO ACCOUNT	100-74-4551-0000-3291 06/24/03	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT		
682-745084	100-77-4600-0000-3542	55.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-74-4551-0000-3542 06/24/03	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/FICA CONTRIBUTION		
682-745084	100-77-4600-0000-3291	1008.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT		
TO ACCOUNT	100-05-4600-0000-3291 06/24/03	
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT		
682-745084	100-77-4600-0000-3542	77.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-05-4600-0000-3542 06/24/03	
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION		

		2765.00

683-745085	100-74-4551-0000-3294 OVERTIME NEEDED FOR PROCESSING RETRO PAYROLL CHECKS AND BUDGET REVISION	800.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TEMP SALARIES - SPPT		
TO ACCOUNT	100-74-4551-0000-3295 06/24/03	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OVERTIME - SUPPORT		
683-745085	100-74-4551-0000-3291 WORK FOR SUPPORT STAFF	2592.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT		
TO ACCOUNT	100-74-4551-0000-3295 06/24/03	

FISCAL SERVICES/FISCAL SERVICES/GENERAL/OVERTIME - SUPPORT

3392.00-----
684-775086 100-77-4553-0000-4402 FUNDS TO COVER LEGAL COSTS INCURRED DUE TO NEGOTIATIONS, GRIEVANCES, ETC 8500.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICESTO ACCOUNT 100-70-4511-0000-4140 06/23/03
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL-----
685-775088 100-77-4553-0000-4331 FUNDS TO COVER POSTAGE FOR EXTRA MAILINGS; MAY PAYROLL, (INCLUDED LEAVE 2000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/POSTAGETO ACCOUNT 100-74-4551-0000-4331 06/24/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/POSTAGE-----
686-805087 100-80-4140-0000-5102 TO REPLACE CENTRAL OFFICE MAIN PRINTER (HP LASER JET) SHARED BY 4 547.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGYTO ACCOUNT 100-71-4512-0000-5102 06/24/03
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EQUIPMENT-TECHNOLOGY686-805087 100-80-4140-0000-5102 DEPARTMENTS (PREVIOUS PRINTER UNREPAIRABLE) 547.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGYTO ACCOUNT 100-72-4556-0000-5102 06/24/03
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/EQUIPMENT-TECHNOLOGY686-805087 100-80-4140-0000-5102 547.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGYTO ACCOUNT 100-73-4100-0000-5102 06/24/03
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

686-805087 100-80-4140-0000-5102 547.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-74-4551-0000-5102 06/24/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

 2188.00

687-805089 100-80-4140-0000-4408 FUNDS TO COVER LEGAL COSTS INCURRED DUE TO NEGOTIATIONS, GRIEVANCES, ETC. 8500.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-70-4511-0000-4140 06/23/03
 BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

687-805089 100-80-4140-0000-4501 14000.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-70-4511-0000-4140 06/23/03
 BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

 22500.00

689 TRANSFER WAS REJECTED

690-735091 100-73-4100-0108-4100 TO TRANSFER LOG FUNDS TO MONTESSORI CHARTER SCHOOL - FUNDS AWARDED ON A PER 7000.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-64-4100-0108-4501 06/27/03
 MONTESSORI CHARTER/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

690-735091 100-73-4100-0108-4501 PUPIL BASIS 346.00
 INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

TO ACCOUNT 100-64-4100-0108-4501 06/27/03
 MONTESSORI CHARTER/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

 7346.00

691-765092 100-76-4552-1210-4200 PURCHASE TAPE, PAPERCLIPS, PENS, WICK AND INK 100.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1210-4501 06/27/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

692 TRANSFER WAS REJECTED

694-705095 100-70-4511-0125-4200 TO COVER COSTS OF ROUTINE BOARD MEETING TRAVEL 1000.00
BOARD OF EDUCATION/BOARD OF EDUCATION/LEGISLATIVE ACTVTS/TRAVEL

TO ACCOUNT 100-70-4511-0000-4200 06/30/03
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/TRAVEL

695-715096 100-71-4512-0000-3291 TO COVER SUBCOSTS WHEN BOARD SECRETARY WAS ON LEAVE 115.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-70-4511-0000-3291 06/30/03
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUBSTITUTE - SUPPORT

695-715096 100-71-4512-0000-4430 TRAVEL TO STATEWIDE MEETINGS EITH OTHER DISTRICTS AND SUPERINTENDENT MEETING 250.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-71-4512-0000-4200 06/30/03
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TRAVEL

695-715096 100-71-4512-0000-4501 FUEL COSTS ASSOCIATED WITH SCHOOL VISITS 120.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

TO ACCOUNT 100-71-4512-0000-4580 06/30/03
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/GAS AND OIL

695-715096 100-71-4512-0000-4901 FUEL COSTS ASSOCIATED WITH SCHOOL VISITS 25.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-71-4512-0000-4580 06/30/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/GAS AND OIL

 510.00

696-715098 100-71-4512-0000-4408 TRAVEL TO STATE MEETING WITH OTHER DISTRICTS AND SUPERINTENDENT MEETING 500.00
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-71-4512-0000-4200 06/30/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TRAVEL

697-725099 100-72-4600-0145-4402 1. TO PURCHASE WHITE BOARD, OFFICE CHAIR AND FILE CABINETS 400.00
 ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/PURCHASED SERVICES

TO ACCOUNT 100-72-4556-0000-4402 06/30/03
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PURCHASED SERVICES

697-725099 100-72-4600-0145-4402 2. PACKET COPIES MADE IN KPB PRINT SHOP 850.00
 ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/PURCHASED SERVICES

TO ACCOUNT 100-72-4556-0000-4501 06/30/03
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

 1250.00

698-725100 100-72-4556-0000-4200 DEPARTMENTAL SHARE OF COPIER COSTS 1231.00
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TRAVEL

TO ACCOUNT 100-72-4556-0000-4408 06/30/03
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - COPIERS

699-725101 100-72-4556-0000-3190 STUDENT HELP MISC. SMALL PROJECTS	200.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/LEAVE - CERTIFIED	
TO ACCOUNT 100-72-4556-0000-3294 06/30/03	
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TEMP SALARIES - SPPT	
699-725101 100-72-4556-0000-3190 OVERTIME REQUIRED FOR NEGOTIATIONS	425.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/LEAVE - CERTIFIED	
TO ACCOUNT 100-72-4556-0000-3295 06/30/03	
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OVERTIME - SUPPORT	
699-725101 100-72-4556-0000-4331 COST OF QUARTERLY COPIER PURCHASE PAYMENTS	406.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/POSTAGE	
TO ACCOUNT 100-72-4556-0000-5101 06/30/03	
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/EQUIPMENT	
699-725101 100-72-4556-0000-4200 REPLACE DESKTOP PRINTER	512.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TRAVEL	
TO ACCOUNT 100-72-4556-0000-5102 06/30/03	
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/EQUIPMENT-TECHNOLOGY	

	1543.00

700-735102 100-73-4100-0108-3171 1-2) ADJUST BUDGETS TO ACTUAL COSTS NEEDED FOR THE READING INCENTIVE PROGRAM	1350.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-73-4100-0108-3172 06/30/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP CERT W/CERTIFCT	
700-735102 100-73-4100-0108-3171 3) ASBO AND GFOA APPLICATIONS FOR CAFR AND BUDGET DOCUMENTS	150.00
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-73-4100-0108-3294 06/30/03	
INSTRUCTION/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/TEMP SALARIES - SPPT	
700-735102 100-73-4100-0000-4331	225.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/POSTAGE	

TO ACCOUNT 100-74-4551-0000-4331 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/POSTAGE

 1725.00

 701-735109 100-73-4513-0000-4501 TO COVER PRINTING OF BUDGET AND FINANCIAL STATEMENT DOCUMENTS
 INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

1003.00

TO ACCOUNT 100-74-4551-0000-4402 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

 702-735110 100-73-4513-0000-4901 TO COVER PRINTING OF BUDGET AND FINANCIAL STATEMENT DOCUMENTS
 INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/OTHER EXPENSES

90.00

TO ACCOUNT 100-74-4551-0000-4402 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

 703-745103 100-74-4551-0000-4430 FUND TO COVER ACTUAL COPU USEAGE FOR YEAR TO DATE
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

600.00

TO ACCOUNT 100-74-4551-0000-4408 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - COPIERS

703-745103 100-74-4551-0000-4409
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - RISO

260.00

TO ACCOUNT 100-74-4551-0000-4408 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - COPIERS

 860.00

704-745107 100-74-4551-0000-4501 ASBO AND GFOA APPLICATIONS FOR CAFR AND BUDGET DOCUMENTS 1150.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-74-4551-0000-4901 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/OTHER EXPENSES

705-745108 100-74-4551-0000-4501 TO COVER PRINTING OF BUDGET AND FINANCIAL STATMENT DOCUMENTS 300.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-74-4551-0000-4402 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

705-745108 100-74-4551-0000-4409 65.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-74-4551-0000-4402 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

705-745108 100-74-4551-0000-4903 135.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-74-4551-0000-4402 06/30/03
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

 500.00

706-765104 100-76-4552-1220-4430 TO COVER YEAR TO DATE TELEPHONE COSTS 2000.00
 PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4332 06/30/03
 PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/TELEPHONE

706-765104 100-76-4552-1220-4430 TO COVER COPY USEAGE COSTS YEAR TO DATE 300.00
 PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4408 06/30/03
 PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - COPIERS

706-765104 100-76-4552-1220-4430 GAS AND OIL PURCHASES EXCEEDED BUDGET 1110.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4580 06/30/03
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

3410.00

707-775105 100-77-4553-0000-4501 TO COVER DEPARTMENTAL MAILINGS, RECRUITMENT, EXTRA CONTRACTS AND PERSONEL 1000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-77-4553-0000-4331 06/30/03
HUMAN RESOURCES/STAFF SERVICES/GENERAL/POSTAGE

708-805094 100-80-4140-0000-4332 TO ADJUST BUDGET TO REFLECT YEAR TO DATE TELEPHONE SERVICE CHARGES 3500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-71-4512-0000-4332 06/30/03
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

708-805094 100-80-4140-0000-4332 2500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-74-4551-0000-4332 06/30/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TELEPHONE

708-805094 100-80-4140-0000-4332 1400.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-72-4556-0000-4332 06/30/03
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TELEPHONE

7400.00

709-845097 100-84-4354-0000-4100 COVER PRINTING COSTS FOR ADMINISTRATOR MEETING PACKETS 500.00
SECONDARY CURRICULUM/INSERVICE/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-84-4354-0000-4402 06/30/03
 SECONDARY CURRICULUM/INSERVICE/GENERAL/PURCHASED SERVICES

 710-965106 100-96-4600-0000-4901 1-2)WATERLESS HAND SOAP 55.00
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-49-4600-0000-4501 06/30/03
 RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

710-965106 100-96-4600-0000-4901 3) TRANSPORT FURNITURE TO NANWALEK TEACHERAGE 110.00
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-53-4600-0000-4901 06/30/03
 VOZNESENKA/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

710-965106 100-96-4600-0000-4901 200.00
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-34-4600-0000-4402 06/30/03
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

 365.00

 711-835111 100-83-4100-0000-5102 TRANSFER FUNDS TO COVER COMPONETS OF THE STUDENT ACCOUNTING SOFTWARE, 44695.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-83-4100-0211-5102 06/30/03
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

711-835111 100-83-4100-0000-5102 EQUIPMENT, AND PURCHASED AND PROFESSIONAL SERVICES 32223.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-83-4100-0211-4501 06/30/03
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

711-835111 100-83-4100-0000-5102 16370.00
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-83-4100-0211-4430 06/30/03
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

711-835111 100-83-4100-0000-5102 38795.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-83-4100-0211-4402 06/30/03
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

711-835111 100-83-4100-0000-5102 117917.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-83-4100-0211-4100 06/30/03
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/PROFESS-TECH SERVICE

250000.00

712-845112 100-84-4350-0000-4402 ADJUST FOR ACTUAL POSTAGE NEEDED FOR DEPARTMENTAL MAILINGS 1000.00
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0000-4331 06/30/03
SECONDARY CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

713-855113 100-85-4350-0000-4402 ADJUST FOR ACTUAL POSTAGE NEEDED FOR DEPARTMENTAL MAILINGS 2300.00
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4350-0000-4331 06/30/03
ELEM CURRICULUM/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

714-865114 100-86-4352-0000-4408 FUNDS TO COVER TRAVEL FOR LIBRARY SUPPORT DISTRICT WIDE 800.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-86-4352-0000-4200 06/30/03
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL

714-865114	100-86-4352-0000-4408	PURCHASE MEDIA TO SUPPORT CURRICULUM ADOPTION	305.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PCHSD SVC - COPIERS			
TO ACCOUNT	100-86-4352-0000-4501	06/30/03	
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES			

			1105.00

715-785115	100-78-4100-0000-3294	1-4 ADJUSTMENTS TO COVER VARIOUS SALARY ACCTS-EMPLOYEE'S INVOLVED IN STUDENT	2000.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-78-4100-0000-3295	06/30/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/OVERTIME - SUPPORT			

715-785115	100-78-4100-0000-3294	ACCTING SYSTEM RESEARCH AND ANALIZIS 5 - OVER OT EMERGY NETWORK NEEDS AND	1000.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-78-4100-0000-3296	06/30/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT			

715-785115	100-78-4100-0000-3294	PROGRAMMER TIME NEEDED FOR TIME SENSITIVE PROJECTS	1100.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-78-4100-0000-3171	06/30/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT			

715-785115	100-78-4100-0000-3294		525.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-78-4100-0000-3172	06/30/03	
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT			

715-785115	100-78-4555-0000-3294		6500.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TEMP SALARIES - SPPT			
TO ACCOUNT	100-78-4555-0000-3295	06/30/03	
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/OVERTIME - SUPPORT			

11125.00

716-785116 100-78-4555-0000-4430 GAS & OIL PURCHASED THRU WAREHOUSE FUEL TANK PROGRAM - FREIGHT COSTS TO SHIP 300.00
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4580 06/30/03
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/GAS AND OIL

716-785116 100-78-4555-0000-4430 COMPUTERS TO SCHOOLS - ADJ FOR ACTUAL POSTAGE COSTS YEAR-TO-DATE - TRAVEL 800.00
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4401 06/30/03
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/FREIGHT COSTS

716-785116 100-78-4555-0000-4430 EXPENSES INCURRED RELATED TO FINAL IMPLEMENTATION OF TECH PLAN - ADJ FOR 1000.00
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4331 06/30/03
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/POSTAGE

716-785116 100-78-4555-0000-4430 ACTUAL TELEPHONE COSTS YEAR-TO-DATE 2500.00
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4200 06/30/03
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TRAVEL

716-785116 100-78-4555-0000-4430 1200.00
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4332 06/30/03
 INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TELEPHONE

 5800.00

717-805117 100-80-4140-0000-5102 1-TO COVER QUARTERLY COPIER PURCHASE 2 - TO COVER QUARTERLY COPIER PURCHASE 2300.00
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-71-4512-0000-5101 06/30/03
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EQUIPMENT

717-805117 100-74-4551-0000-4430 PAYMENTS 3 - COVER MILEAGE REIMBURSEMENT FOR SCHOOL VISITS 400.00

FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-5101 06/30/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT

717-805117 100-73-4513-0000-4200
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TRAVEL

90.00

TO ACCOUNT 100-74-4551-0000-4200 06/30/03
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TRAVEL

2790.00

Memorandum

DATE: June 10, 2003
TO: Members, Board of Education
FROM: Donna Peterson, Ed.D.
Superintendent of Schools
RE: Approval of AR 1330, Use of School Facilities and Properties

Administrative Regulation 1330, Use of School Facilities and Properties, has been further revised after the last Board meeting, with consideration for community swim clubs.

The administration recommends that these revisions be approved.

Community Relations
1330(a)

AR

Use of School Facilities AND PROPERTIES

Conditions of Use

1. Sponsoring organizations shall provide competent adult supervision agreed upon at the time the request for facility use is submitted. ~~Community school coordinators~~ **[Principals]** are program supervisors and shall not be called upon to supervise activities of other groups.
2. Applicants shall supply any special supervision, determined necessary by the principal ~~or lead coordinator~~ ~~community schools program~~.
3. Smoking is prohibited.
4. Alcoholic beverages/illegal or illicit drugs are not permitted in school facilities or on school property at any time.
5. Firearms or other deadly or defensive weapons, as defined in AS 11.81.900(b) (16) and (19), are not permitted in school facilities or on school property without the express written permission of the Superintendent ~~or designee~~ **[(not by a designee)]**.

6. Installation of equipment, alteration of existing building facilities, use of materials that affect the condition of floors, walls or other building parts may not be undertaken without specific approval of the principal or the lead coordinator - community schools program.
 7. Groups or organizations using the facilities shall assume all responsibility for the collection of admission fees, taxes, or other fees in connection with their programs unless prior arrangements have been made with the principal.
 8. Advertising or sales of merchandise and printed matter, except that incidental to the program, is forbidden on school grounds.
 9. Concessions operated in community school programs shall be supervised by community school coordinators. Operational costs shall be paid for from receipts, and the profit shall be deposited in the community school activity fund account.
 10. Evening activities and programs shall be concluded thirty (30) minutes prior to the close of the second shift custodian work day and buildings shall be vacated by the close of the second shift custodian's work day unless prior approval has been granted by the principal.
 11. Rental agreements are not transferable.
-

AR 1330(b)

Use of School Facilities AND PROPERTIES (continued)

12. Rental fees shall be determined in advance. Custodian or other service charges, may be assessed at the conclusion of the activity according to the level of service provided.
13. Seating, other special equipment, or facilities arrangements shall be made at the time the rental agreement is issued. Extra compensation shall be paid to cover costs for supervision, transferring equipment, setting up equipment in the building, or other services.
14. Fire and safety regulations shall be observed.
15. Lunchroom facilities may be used by students, parents, and teachers organizations for the purpose of preparing and/or serving meals prepared by the cafeteria staff. Groups not desiring to use the kitchen facilities for food preparation may opt to rent commons, cafeteria, or gymnasium facilities, and have meals catered with permission of the

building principal. Cafeteria staff must be present to supervise use of food preparation equipment in kitchen facilities.

16. Violation of these rules and regulations shall restrict subsequent facility use agreement.

[17. The district reserves the right to cancel a School Facilities Use Agreement if such action is deemed necessary and in the best interest of the district. In the event of such revocation or cancellation, the district will refund any advance payment made and there shall be no claim or right to damages or expenses on the part of the permittee.]

18. The district is not responsible for loss or damage to personal property by individuals or groups.

19. The district may require a hold harmless agreement and/or certificates of insurance, when appropriate.

20. Violation of these rules or regulations shall restrict subsequent facility use agreement.]

Application Procedure

1. School facilities use applications shall be filed with the principal ten (10) days prior to the date when facilities are to be used.

AR 1330(c)

Use of School Facilities (continued)

2. One (1) copy of the approved use agreement will be retained at the school, one (1) copy will be returned to the requesting party and one (1) copy will be submitted to the local community school coordinator **[, if appropriate]**.

3. Rental, labor, or other charges assessed shall be itemized on the report of building use form and one (1) copy submitted to the school, one (1) copy to the party making the request. The principal will be responsible for collecting all charges for rental, labor, supplies, damages, or other fees.

Priority Use of Facilities

1. BOARD APPROVED PROGRAMS such as PAC's, band and orchestra parents, community school classes/activities, drama and other school clubs shall be allowed rent-free use of school facilities for meetings or activities. Fees may be charged for technical or special services. Requests

shall be submitted to the principal or community school coordinator.

2. YOUTH PROGRAMS such as Campfire, Boy/Girl Scouts, to include private educational organizations shall be allowed rent-free use of school facilities for meetings or activities. Requests shall be submitted to the principal or community school coordinators. Fees shall include a scheduling charge per request and may include custodial, technical, and special service charges whenever use occurs outside of regular custodial hours.

3. NONPROFIT GROUPS, civic/charitable organizations whose purpose is to improve community welfare and whose receipts are expended for community welfare shall be allowed use of school facilities at no cost to the district. Scheduling and custodial fees must be paid by the group. Requests shall be submitted to the principal or community school coordinator.

4. GOVERNMENTAL GROUPS (i.e. city, borough, state agencies) conducting civic business shall be allowed use of school facilities at no cost to the district. Custodial fees must be paid by the group whenever use occurs outside of regular custodial hours. Requests shall be submitted to the principal or community school coordinator.

AR 1330(d)

Use of School Facilities (continued)

Fees

Scheduling fee \$10 [(used when other fees not applied) \$15 for priority Use Categories 2 and 3].

<u>Facility Use</u> ¹ <u>Rental</u> ³	<u>Standard Rental</u> ²	<u>Commercial</u>
Classrooms-regular	\$10.00 [\$15.00] /hour	\$20.00 [\$25.00] /hour
Classrooms-specialized ⁴	15.00 [20.00] /hour	30.00 [35.00] /hour
Gymnasium-Jr./Sr. High	25.00 [30.00] /hour	50.00 [55.00] /hour
Cafeterias-		
Kitchens ⁵	15.00 [20.00] /hour	30.00 [35.00] /hour
Dining Areas	15.00 [20.00] /hour	30.00 [35.00] /hour

Swimming Pools

(includes life guard)

15.00[***20.00**]/hour

40.00[**45.00**]/hour

[*]Private party rental of the swimming pool is \$30.00[**\$35.00**]/hour and includes a life guard.

1. Additional fees may be charged for technical services and special equipment such as projectors, projector operators, special custodial services, building supervision, set up and removal of chairs or bleachers.
2. Standard Rental rate shall apply to churches, clubs, restricted membership organizations, political, and business groups. Scheduling and custodial fees must be paid by the group. Requests shall be submitted to the principal.
3. Commercial Rental rates shall apply to (1) any activity that profits an individual or organization (2) any activity where the gate receipts or donations are to be used for partisan political activities including political education (3) whenever admission is charged. Scheduling and custodial fees must be paid by the group. Requests shall be submitted to the principal.
4. Specialized Rooms include: home ec., music, art, rehearsal, Little Theater, multipurpose rooms, and small gyms).
5. Kitchen use must include **[additional]** payment for food service personnel.

AR 1330(e)

Use of School Facilities (continued)

Theater/Auditorium

The district welcomes use of the school theater/auditorium facilities for presentation of performances for community enjoyment with the understanding that school functions have first call upon facilities. Theater/auditorium use inquiries must be made to the theater manager.

A use of school facilities permit must be approved by the principal and the theater manager prior to use.

An annual schedule of theater events will be made in September for the

following school year. A minimum of thirty (30) days is necessary to schedule an event and permits are issued on a first come, first served basis.

No person may use theater equipment without authorization and only trained personnel may operate theater equipment. Special lighting or sound equipment requests should be identified on the application when submitted. Unforeseen needs may be accommodated with theater manager approval.

It is forbidden to change, cut, knock out, remove, or in any way alter or modify the basic building structure including the stage floor, proscenium, apron, ramp, doors and walls without theater manager permission. This includes curtains and valance, teasers, stage microphone pickup, doorbell, piping for mounting stage lights, fire extinguishers, work lights, curtain rods, pulley and rope, intercom system, breezeway stair railing. No special wiring may be added or existing wiring removed, relocated, or modified for any special effects. This applies to any and all wiring on stage, in the light booth, or other location within the building complex.

Use of school facilities permits will be limited to the theater/auditorium dressing room on the dates and times requested. All user groups are subject to the rules as outlined by the Basic Provisions Agreement.

Theater rules prohibit:

1. food, drinks, gum, smoking, feet on the furniture;
2. tampering with switches, equipment, or property;
3. issue of keys to non-school personnel;

AR 1330(f)

Use of School Facilities (continued)

4. loan of school property critical to the operation of the theater/auditorium;
5. animals in the theater, unless they are essential to a performance and approved by the theater manager.

Three theater use categories determine fee charges.

Category I – School Use. Priority is given to school district programs including Kenai Peninsula College courses. In order to qualify for this use category, Kenai Peninsula College must charge tuition and give credits to all participants

in the course.

FEES: No rental charges. Custodial, technical and utility charges as required or necessary.

Category II – Non-profit organizations. Includes groups or organizations operated to benefit school-age youth (e.g. Teen Center, Boy Scouts, Campfire) or non-profit organizations whose net proceeds are used for cultural, charitable, educational, non-partisan political activities and have received a letter of exemption from the IRS: any city, borough, state, federal activities; adult organizations not conducting Category III commercial ventures. All commercial concerts, whether they are sponsored by a non-profit organization or not, do not qualify under this category. Non-profit groups are subject to the rules and regulations as outlined in the Basic Provisions Agreement.

FEES: \$265 [**\$300**] per performance, \$50 [**\$75**] per rehearsal, plus custodial and technical charges as required or necessary. A rehearsal period is four hours in length, an additional charge will be assessed to all groups that exceed the allotted rehearsal period.

Category III – Commercial Use; (1) any activity that profits an individual or organization, agent or promoter eligible for fees or reimbursement, or (2) any activity where the gate receipts or donations are to be used for partisan political activities including political education. All commercial concerts fall into this category.

AR 1330

(g)

Use of School Facilities (continued)

FEES: [**Theater managers determine the rate within the following range.**] \$1000[**-\$1500**] per performance in theater/ auditoriums with 600 or more seats; \$500[**-\$750**] per performance in theater/auditoriums with less than 600 seats; and custodial and additional technical personnel charges as may be required or necessary. Rehearsal fee will be \$100. A rehearsal period is four hours in length. An additional charge of \$25[**\$30**]/hour will be assessed to groups that exceed the allotted rehearsal period. A custodial charge of \$22[**\$30**]/hour will be charged to all groups.

Deposits in Advance

Category II users shall pay a damage deposit of \$250 [**\$300**] not later than two (2) weeks prior to opening night. This deposit will be refunded when it is determined that no damage occurred in all areas used by the applicant. In the

event of damage, applicant liability is not limited. If the user cancels after contracts are signed the user shall forfeit the deposit fee.

Category III use of school facilities requests must be submitted four (4) weeks in advance and accompanied by a non-refundable \$250 **[\$300]** deposit per performance that shall be considered a portion of the total use fee. Category III users shall pay a damage deposit of \$250 **[\$300]** not later than two (2) weeks prior to opening night. This deposit will be refunded when it is determined that no damage occurred in all areas used by the applicant. In the event of damage, applicant liability is not limited. If the user cancels after contracts are signed the user shall forfeit the deposit fee.

Any group using school facilities shall be liable for any injuries resulting from its negligence during such use. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. The Superintendent or designee may require that groups using school facilities include the district as an additional insured on their insurance policies. The Superintendent or designee may require a hold harmless agreement when warranted by the type of activity or the specific facility being used.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: _____

2003-2004 ANNUAL AGENDA GUIDELINE

DATE	ROUTINE AGENDA ITEMS
July 7, 2003	Approval of Annual Agenda Guideline Approval of Substitute and Temporary Pay Schedule
August 4, 2003	Approval of 2003-2004 Board of Education Goals Presentation of Superintendent's Annual Report
August 18, 2003	Presentation of Assessment Report
September 8, 2003	Approval of Resolutions to be Submitted to AASB
October 6, 2003 <i>(Meeting held in Seward))</i>	Approval of Primary Sponsor of Gaming Permits
October 20, 2003	Seating of New Board of Education Members Approval of Meeting Date, Time and Place Organization of Board of Education Officers
November 3, 2003 <i>(Meeting held in Homer)</i>	Approval of Enrollment Projections for 2004-2005 Class Size Study Report
November 17, 2003	Approval of Staffing Formulas Presentation of Annual Audit Report Approval of Six-Year Plan and School Construction Needs
December 1, 2003	Approval of School Calendar <i>(when necessary)</i>
January 5, 2004	
February 2, 2004	Approval of Curriculum Revisions
February 16, 2004	Approval of 2004-2005 Administrator Contracts Approval of Tentative Tenure Teacher Assignments, 2004-2005

March 1, 2004 <i>(Meeting held in Homer)</i>	Presentation of 2004-2005 Budget*
March 15, 2004	

DATE	ROUTINE AGENDA ITEMS
April 5, 2004	Approval of 2004-2005 Budget Approval of Tentative Board meeting Dates for 2004-2005
April 19, 2004	
May 3, 2004 <i>(Meeting held in Seward)</i>	Approval of Nontenure Teachers for Tenure, 2004-2005 Approval of Tentative Nontenure Teacher Assignments, 2004-2005 Approval of Cocurricular Activities and Handbooks
June 7, 2004	Presentation of Lease Agreements Report
June 8, 2004 <i>(Planning Session)</i>	

*A worksession with the Borough Assembly is to be held prior to final approval.

During the months of, July, September, and December of 2003 and January, May, and June of 2004 the Board will meet once.

July 7, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Gary Whiteley, Assistant Superintendent

SUBJECT: Pay Schedule for Substitutes and other Temporary Employees for the 2003-04 school year - Item 10a (3)

SUBSTITUTE POSITION

RATE OF PAY

Teacher	\$84.00/\$100.00 per day Non-Certified/Certified
Secretary (all clerical)	\$9.00/hr.
Custodian/Stock Handler/ Courier/Theater Crew	\$9.00/hr.
Bus Driver	\$14.30/hr.
Food Service	
Cashier/Asst. Cook	\$8.75/hr.
Cook/Food Service Manager	\$8.75/hr.
Aide/Instructional Assistant	\$8.75/hr.
Tutor/Bilingual Instructor	\$8.75/hr.
Nurse	\$14.00/hr.

TEMPORARY WORKERS

Pool Employees	
Instructor/Senior Lifeguard	\$9.00/hr.
Lifeguard	\$7.25/hr.
Cashier/Locker Room Attendant	\$7.15/hr.

Temporary help *

*Temporary employee's salary placement must be pre-approved by Human Resources prior to start date.

Skill Level I	\$7.15
Skill Level II	\$7.16 - \$8.50/hr.
Advanced	\$8.51 - \$13.00/hr.

July 7, 2003

TO: Board of Education
FROM: Donna Peterson, Ed.D., Superintendent
SUBJECT: 2003-04 Administrator Appointments - Item 10a (4)

It is recommended that the following administrator appointments be approved for the 2003-04 school year:

Sandra Miller	Assistant Principal	Nikiski Middle/Sr.
Jamilyn Harper	Assistant Director	District Wide Special Services

The following appointments reflect reassignment of administrators:

Sam Stewart	Assistant Superintendent	
John Owens	Principal (Interim)	Nikiski Middle/High
Glenn Haupt	Director	Secondary Education/ Curriculum and Assessment
Norma Holmgaard	Director	Small Schools and Alternative Programs
Rick Matiya	Coordinator	NCLB Grants
Robert Ermold	Assistant Principal	Skyview High

July 7, 2003

TO: Board of Education (REVISED)
FROM: Donna Peterson, Ed.D., Superintendent
SUBJECT: 2003-04 Administrator Appointments - Item 10a (4)

It is recommended that the following administrator appointments be approved for the 2003-04 school year:

Matthew Fischer	Principal/Teacher	Tebughna
Sandra Miller	Assistant Principal	Nikiski Middle/Sr.
Jamilyn Harper	Assistant Director	District Wide Special Services

The following appointments reflect reassignment of administrators:

Sam Stewart	Assistant Superintendent	
John Owens	Principal (Interim)	Nikiski Middle/High
Glenn Haupt	Director	Secondary Education/ Curriculum and Assessment

Norma Holmgaard	Director	Small Schools and Alternative Programs
Rick Matiya	Coordinator	NCLB Grants
Robert Ermold	Assistant Principal	Skyview High

July 7, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Gary Whiteley, Assistant Superintendent

SUBJECT: Approval of Tentative Non-tenure Teacher Assignments - Item 10a (5)

It is recommended that employment for the following non-tenure teachers be approved for the 2003-04 school year. The following lists tentative assignments for the non-tenured teachers:

<u>Location</u>	<u>Employee</u>	<u>Assignment</u>	<u>Certification</u>
Aurora Borealis	Timothy McFarland	Temporary, Music/Art .75 FTE	K-12 Music
District Wide Grants	Karen Ruebsamen	Temporary, Homeless Liaison	7-12 English K-12 School Counselor
Kachemak-Selo	Linda Frink	Grades 6-7	4-12 Math K-8 Elementary 4-12 Science Ed Technology
K-Beach Elementary	Jill DuFloth	Temporary, Grade 6	K-8 Elementary K-12 Reading
K-Beach Elementary	Matthew J. Faris	Temporary, Grade 3	K-8 Elementary Social Studies K-8 Anthropology
Nikiski Middle/Sr.	RaeEllen Kurzendoerfer	Generalist .50 FTE	7-12 Social Science
Redoubt Elementary	Jennifer Haddix	Temporary, Grade 6	P-8 Self Contained Classroom
Redoubt Elementary	Cindy Hurst	Temporary, Grade 3	K-8 Elementary
Voznesenka	Krista Etwiler	Temporary, Title 1	K-8 Elementary
Voznesenka	Michael A. Houghton	Temporary, Social Studies/ Technology	K-8 Elementary

July 7, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Gary Whiteley, Assistant Superintendent

SUBJECT: Approval of New Teacher Assignments/2003-04 Item – 10a (6)

It is recommended that the following teacher assignments be approved for the 2003-04 school year:

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	ASSIGN
Homer, AK	Velsko, Elaine	BS	Western Illinois University	Park Administration	Elementary	1 AK	.50 Grade 4-5 at K-Selo
Homer, AK	Hediger, Aileen F.	BA	Georgian Court College, Lakewood, New Jersey	Sociology	Elementary	1 AK	Temporary, K-1 Teacher Kachemak-Selo
Anchorage, AK	McCubbins, Audra K.	BA	University of AK, Anchorage	Elementary Education	K-8 Elementary, K-8Music	4 AK	.75 FTE Reading Teacher (.25 FTE temporary), Nikiski Elementary
Barrow, AK	Stalmaster, Amy T.	BA	Carroll College, Helena, MT	Psychology	P-12 Special Education, Psychology	1 AK	Special Ed/ Intensive Needs, Homer Middle School
Fargo, ND	Roed, Mary	BS	University of North Dakota	Elementary Education	1-8 Elementary/ Special Education	10 KPBSD 4 AK	Special Education/ Resource, Redoubt Elementary
Charlestown, RI	Lennon, Elizabeth	MS	University of Rhode Island	Speech-Language Pathology	Speech Pathology/ Audiology	===	Speech Language Pathologist, District -wide/ Tustumena & Ninilchik, Pupil Services
Kasilof, AK	Dubber, Leah	MAT	University of AK, Anchorage	Secondary Education	History	===	Social Studies, Susan B. English
Anchorage, AK	Standley, Chris	Ed.S.	Idaho State University	School Psychology	School Psychologist	===	School Psychologist for District Wide Pupil Services

July 7, 2003

TO: Board of Education (REVISED)

FROM: Tim Peterson, Director, Human Resources

THROUGH: Gary Whiteley, Assistant Superintendent

SUBJECT: Approval of Tentative Tenure Teaching Assignment/2003-2004 - Item 10a
(7)

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

Sterling Elementary
Allan Miller

Certification
7-12 Psychology
7-12 Science

West Homer/Paul Banks
Tari Hoefft

K-12 PE
K-12 Coaching

July 7, 2003

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Gary Whiteley, Assistant Superintendent

SUBJECT: Requests for an Unpaid Leave of Absence/Certified – Item 10a (8)

It is recommended the following requests for unpaid leave of absence be approved for 2003-04 school year:

Karen Brewer-Fair	PE	Mountain View Elementary
Kim Shostak	Special Ed/ Resource	Kenai Central High

July 7, 2003

TO: Board of Education
FROM: Tim Peterson, Director, Human Resources
THROUGH: Gary Whiteley, Assistant Superintendent
SUBJECT: Approval of Resignations Item 10a (9)

It is recommended that the following resignations be accepted effective the end of the 02-03 school year:

Atz Kilcher	Music	McNeil Canyon
Debbie Moore	Special Ed/Resource	Nikiski Middle/High
Brittina M. Praker	School Psychologist	Soldotna Elementary
Laura Lawrence	Grade 3	Sterling Elementary
Brent Keene	PE Teacher	West Homer/Paul Banks
Larry Wheat	Grade 5	Sterling Elementary
Janet Boyce	Grade 4	Soldotna Elementary
David McCard	Grade 6	Sterling Elementary

July 1, 2003

MEMORANDUM

TO: Board of Education

FROM: Melody Douglas
Chief Financial Officer

SUBJECT: Budget Transfers

Several budget transfers have been preliminarily approved by administration pending review and approval by the board:

Budget transfer 575 would move funds from the established district-wide substitute wage accounts to location-specific salary accounts to pay substitute and temporary wages when employees were on extended leave. Three items in the amounts of \$20,717, \$19,995 and \$13,098 are wages for long-term substitutes when three employees were out on Family Medical Leave.

Budget transfer 638 in the amount of \$10,482 has been requested to move Learning Opportunity Grant funds to pay for additional Ed Prep courses at Kenai Peninsula College.

Budget transfer 655 in the amount of \$11,000 is a request by Aurora Borealis Charter School to move funds to pay health care benefits for additional employees hired during the school year.

Budget transfer 677 in the amount of \$11,000 has been requested by the Transportation Department to pay wages for temporary bus drivers. Additionally, in order to pay off the Seward bus purchases, the Transportation Department has requested transfers of \$51,396 and \$12,029 on budget transfers 678 and 679, respectively.

Budget transfer 687 is a request to move \$14,000 of unspent supply money from the Connections Program to help pay for unanticipated legal costs incurred as a result of grievances and extended negotiations.

Budget transfer 711 totaling \$250,000 would move funds into the district-wide technology program to pay for components of the student software system, including equipment and training.

These budget transfers exceed \$10,000; therefore, they require Board of Education approval per Board

September 11, 1998

Policy 3120. Approval by the Board of Education is recommended.

Enclosures

2003-2004 KPBSD School Board Goals for the District

1. Plan for effective nine member school board

- a. Provide time for board training
- b. Mentor new members
- c. Mentor student rep
- d. Retreat for board members
- e. Tie board standards to agenda items
- f. Work on ways to communicate with new board members and staff

2. Improve communication regarding accountability

- a. Data-based student achievement reporting
- b. Staff development tied to accountability measures
- c. Performance based evaluations for staff
- d. Make funding issues and unfunded mandates clear to public
- e. Work with legislature on funding equity issues
- f. Increase enrollment from non-KPBSD schooling community

3. Improve employee relations

- a. Communicate effectively with employees
- b. Increase visibility with board and schools
- c. Work on rebuilding trust between all district groups

4. Begin discussion on co-curricular issues

- a. Review KPSAA role
- b. Pursue alternative funding options

TO:

TO: School Board Members

FROM: Sam Stewart

DATE: July 1, 2003

RE: Administrative Regulation Revisions, AR 6146.4
Special Services Grading and Graduation Guidelines.

The attached revisions update AR 6146.4 to align with current state and federal law and regulations relating to special education. Changes to administrative regulations only require one reading and approval of the board.

The administration recommends approval of revisions to AR 6146.4.

Thank you.

Instruction
6146.4(a)

AR

SPECIAL SERVICES GRADING AND GRADUATION GUIDELINES

The following guidelines apply to those students who meet the eligibility criteria for a child with a disability as delineated by *The Alaska Special Education Handbook*.

Grading (For report cards and transcripts)

~~Students enrolled in special services intensive needs or self contained classrooms will receive a grade of U or S, (or pass or fail). Students enrolled in a general education class shall receive a letter grade. Exceptions to this will be determined by the IEP team.~~ **Students receiving special education assistance shall receive grades in the same manner and format as their non-disabled peers.**

Students who are in materials so substantially modified that the materials do not meet adopted State and KPBSD standards, will receive a U or S and

will earn credit towards a certificate of achievement.

The actual grade given will be determined by the student's special services case manager and the teacher of the general education class. In cases of dispute, the building principal shall make the final decision.

[For each modified grade, The the] report card shall contain [an asterik] a statement indicating that the student [has received a modified grade for that subject.] is on an IEP.

High School Transcript

Students shall have a complete transcript on file with the required number of credits before being issued a certificate of attendance **achievement** or diploma. The transcript shall indicate the required courses for graduation. In cases where a substitution has been made, a narrative statement will be included which briefly describes the content of the course substituted. The content of the narrative statement must be reflected on the student's IEP goals/objectives for the year in question.

Example;

* **Biology:** Study of the Seven Basic Food groups.

* Indicates a student on an IEP **[a significantly modified curriculum with modified grades.**

Instruction

AR

6146.4(b)

SPECIAL SERVICES GRADING AND GRADUATION GUIDELINES

(continued)

Diploma or Certificate of Attendance Achievement

To receive a regular high school diploma, a student must meet the minimum number of graduation credits as per district requirements **and pass the High School Graduation Qualifying Exam (HSGQE).** When a disability precludes the teaching of the regular curricular offering, a substitute **modified** course in the same subject area may be designed by the IEP team and offered. A high

TO:

school diploma will be awarded to these students **who take the required number of modified courses and upon successful completion of the HSGQE.**

When a disability is so severe that substitute **modified** course offerings cannot be designed **which meet state and district standards**, and provided, the student will be awarded a Certificate of Attendance **Achievement**. The student's IEP team shall meet and determine the date that the student is to exit high school. However, such date cannot be later than the end of the school year in which the twenty-second birthday occurs. **These students must complete a minimum of four years in high school.**

Graduation Ceremony

Students may participate in a formal graduation program once. To participate in the ceremony the student must have attended a high school for a minimum of 4 years. Following the participation in the actual graduation ceremony **and if the student received a Certificate of Achievement**, the student may continue to attend school until through age 21.

A student in need of special education services who is age 21 on the first day of the school term shall be entitled to Free and Appropriate Public Education (FAPE) for the entire school year, even if the child's twenty-second birthday occurs during the school term.

Students participating in a district graduation ceremony and receiving **and/or have received** a Certificate of Attendance or **regular high school** diploma are deemed to have completed their program and are no longer entitled to enroll in a school district program.

(cf. - 5127 Graduation Ceremonies and Activities)

DISTRICT

10/21/96

KENAI PENINSULA BOROUGH SCHOOL

Adoption Date:

TO:

TO: School Board Members

FROM: Sam Stewart

DATE: July 1, 2003

RE: Administrative Regulation Revisions, AR 6164.4, Identification of
Individuals with Exceptional Needs.

The attached revision updates AR 6464.4 to align with current state and federal law and regulations relating to special education. Changes to administrative regulations only require one reading and approval of the board.

The administration recommends approval of the revision to AR 6164.4.

Thank you.

KPBSD Policy Manual

AR 6164.4

Instruction

IDENTIFICATION OF INDIVIDUALS WITH EXCEPTIONAL NEEDS

Identified exceptional students are offered a special education program from age three to age 21. ~~Students with birth dates prior to August 15 during the year they become eligible for service may begin such services when school resumes that fall. Students with birth dates on April 1 or later may begin services with the start of the next Fall. Students with birth dates between August 15 and April 1 may begin services on the date of their birth date.~~ **A preschool child who is eligible for special education services may begin service on their 3rd birthday. An IEP must be developed prior the child's third birthday and include the date the child will enroll in the district to receive special education services.-**

TO:

Students diagnosed and certified as deaf or severely hearing impaired may begin school at the beginning of the school year of their third birthday to support early language development.

Exceptional students for whom a district program is provided may attend that program until the conclusion of the school year in which they become 21. **A student who is eligible to receive special education services and who is age 21 on the first day of the school term shall be entitled to Free and Appropriate Public Education for the entire school year, even if the child's twenty-second birthday occurs during the school term.**

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 7/1/96

[Series 0000](#) - [Series 1000](#) - [Series 2000](#) - [Series 3000](#) - [Series 4000](#) - [Series 5000](#)

[Series 6000](#) - [Series 7000](#) - [Series 8000](#) - [Series 9000](#)

[SEARCH THE POLICY MANUAL](#)

June 17, 2003

TO: Board of Education

THROUGH: Dr. Donna Peterson, Superintendent

FROM: Melody Douglas, Chief Financial Officer

SUBJECT: FY04 Budget Revision
[FY04 Budget Revenue](#)
[FY04 Transportation Budget](#)

Governor Murkowski signed Senate Bill 202 changing the base student allocation to \$4,169. This results in a \$2,285,470 increase in state revenue and \$525,658 increase in local effort for continued funding to the cap, pending Kenai Peninsula Borough Assembly approval. Tuition funding in the amount of \$275,000 was included in the FY04 budget; this funding was eliminated by the Alaska Legislature. The net affect of these revenue changes is an increase of \$2,536,128.

Senate Bill 202 also changed the funding mechanism for pupil transportation from a route based system to a per student allocation model. This will result in a \$627,495 budget reduction, that will be absorbed by KPBSD, to the FY04 approved pupil transportation fund. A revised pupil transportation budget is attached.

FY04 Budget

Board approved operating fund budget – April 21, 2003	<u>\$72,509,508</u>
Reinstate math and foreign language curriculum adoption funds	624,356
Reinstate unallocated funds	400,000
Reinstate supply allocations	1,236,724
Allocate funds for summer school 04	<u>275,048</u>
	<u>2,536,128</u>
Revised operating fund budget	<u>\$75,045,636</u>
Board approved special revenue funds budget – April 21, 2003	16,760,951
Pupil transportation fund reductions	<u>(627,495)</u>
Revised FY04 special revenue fund budget	<u>16,133,456</u>
Revised FY04 budget all funds	<u>\$91,179,092</u>

The administration recommends Board of Education approval of a FY04 operating fund budget of \$75,045,636, pupil transportation budget of \$4,617,448 and a total for all funds of \$91,179,092.

April 22, 2003

To: Board of Education

From: Dave Spence, Executive Secretary
Kenai Peninsula School Activities Association

Subject: Recommended Changes to Cocurricular Guidelines

Attached please find the recommended changes to the Kenai Peninsula Borough School District's cocurricular guidelines. For your reference the existing policies are attached.

Further, due to the loss of activity transportation funding, KPSAA is also recommending an increase in participation fees in the following amounts:

High School: For those activities that currently charge \$100 to \$150 (football, basketball, volleyball, wrestling, Nordic skiing, swimming, and hockey). Activities that now charge \$65 to \$100 (cross-country running, cheerleading, performance dance, soccer, and track).

Middle School: From \$30 to \$45 per activity (cross-country running, soccer, Nordic skiing, volleyball, wrestling, track, and basketball).

It is also recommended that the family cap at the high school level be raised from \$350 to \$500 per school year.

The Kenai Peninsula School Activities Association respectfully requests approval of these handbook changes for the 2003-2004 school year.

PROPOSED: (p. 7 of high school handbook) ***-Changes in bold-***

IV. STUDENT ELIGIBILITY

B. Student Requirements for Participation in Interscholastic Activities

1. Enrollment

a. Interscholastic Program: In order to participate in a school-sponsored activity (including practice), a student must meet one of the following criteria:

1) Be properly registered and enrolled in at least four semester classes, or their equivalent, in an Alaska School Activities Association

member school within the district.

2) A student attending a KPBSD approved correspondence, alternative or charter program during the first semester of ninth grade; and a student transferring from out-of-district who attends one of the above KPBSD approved programs after the first semester of the ninth grade, must designate an Alaska School Activities Association member school within the district as the School of Eligibility. The School of Eligibility of a student, other than a first semester freshmen, who transfers to a KPBSD approved correspondence, alternative or charter program from another school within the district will be the member school from which the student transferred.*

b. Establishing eligibility: For transfer purposes, a student establishes eligibility at a school by enrolling in and attending that school for fifteen (15) school days or by participating in an interscholastic activity.

c. Extension of Classroom Competitions:

1) Students desiring to participate in classroom extensions (band, drama, etc.) must be enrolled and passing in that class at that school.

2) The student is not required to be enrolled four district classes.

d. Intramural Activities: Students enrolled in less than four classes or non-enrolled students may participate in intramurals on a space available basis determined by the building administrator and/or the site-based council.

** A Student attending a KPBSD approved correspondence, alternative or charter program who wishes to change his/her School Eligibility during the school year, will be ineligible for interscholastic competition at the new School of Eligibility for eighteen (18) school weeks. Such a student may change his/her School of Eligibility during the summer month, under Article 12, Section 9 (3), "One-Time Summer-Only Transfer Without Move of Parents."*

ASAA Handbook

PROPOSED: (p. 14 of high school handbook)

-Changes in bold-

VI. GENERAL ACTIVITIES POLICIES FOR THE KPBSD

I. Participation Limitations

4. Cheerleading Guidelines

Stunting Squad: (as defined by Rule 1; Article 1 of the NFHS Spirit Rules Book)

- a. **Coach must successfully complete a Stunt Safety Certification Course held by a national cheerleading organization, preferably AACCA. All coaches must also successfully complete the Alaska Coaches Education Program as per Article 10 in the ASAA Handbook. All coaches must hold a current first aid card.**
- b. Squads must have a certified coach present while stunting and tumbling at all practices and sporting events. **If a fully certified, stunt endorsed, coach is not present at practice or sporting events, the squad will not practice or perform tumbling or stunting maneuvers.**
- c. **Squads must follow all safety and stunting guidelines as stated in the National Federation of State High School Association Spirit Rules Book. Coach will be provided with NFHS Spirit Rules Book by the school.**
- d. **Squads must practice tumbling and stunts with mats as set forth in the National Federation of State High School Associations Spirit Rules Book.**
- e. A qualifying sheet showing which stunts the student can perform must be on file with coach and administration (**attachment**).

General:

- a. **Coach must attend all practices, sporting events, fundraising events, and community service events.**
- b. Student must meet all eligibility rules as established by school.

PROPOSED: (p. 23 of middle school handbook)

-Changes in bold-

XV. ACTIVITY RULES WRESTLING

B. Exceptions to rules

1. A match will consist of three rounds of one and one-half minutes each.
2. A wrestler is allotted a total of two pounds, **(one pound on February 2, and one pound on February 23)**, for growth purposes and also for maintaining the right to remain

in the same weight class.

3. A wrestler can move up one weight at the borough tournament regardless of the number of matches at that weight.

E. Participation Limitation

1. A team may not schedule more than ten different wrestling dates before the borough tournament.

2. An individual may not compete in more than eighteen individual matches before the borough tournament.

3. An individual may not compete in more than four matches in one day with forty-five minutes rest between each match. **At the borough tournament a participant may wrestle in five matches with forty-five minutes rest between each match.**

4. Alternates will be allowed to wrestle at the borough tournament **and be seeded.**

5. Alternates' names will be drawn for positioning. **(delete)**

6. Borough tournaments will be a **sixteen-man** man bracket. (delete pigtails).

7. If the eight-man bracket is completely full, all other alternates will be placed in a pigtail match (up to sixteen participants). **(delete)**

8. Losers of the pigtail matches are out of the tournament. **(delete)**

9. A wrestler may enter the borough tournament only in a weight class in which at least fifty percent of his season matches were wrestled **unless s/he is moving up one weight class.**

TO:

TO: School Board Members

FROM: Sam Stewart

DATE: July 1, 2003

RE: Policy Revision, First Reading, Diplomas

The attached revision updates BP 6146.7 to align with current state and federal law and regulations relating to special education.

The administration recommends approval of this policy revision for BP 6146.7.

Thank you.

Instruction BP 6146.7

Diplomas

A diploma will be issued to those students who have completed graduation requirements as stipulated by the Board and include the following statement:

"(School name and address) This certifies that (student name) has completed a course of study prescribed by the Kenai Peninsula Borough School District Board of Education and is therefore awarded this DIPLOMA given this (Date)" (signed by the Superintendent, Board President, and principal.

Special Services students meeting attendance requirements only will receive a certificate of attendance **achievement** that reads:

"(School name and address) This certifies that (student name) has completed attendance requirements prescribed by the Kenai Peninsula Borough School District Board of Education and is therefore awarded this CERTIFICATE given this (Date)" (signed by the Superintendent, Board President, and principal.

Local high schools shall have the freedom to affix certain seals to the diploma to signify achievements defined and recognized by the individual school.

NOTE: Each student's official school transcript shall be clearly marked to

TO:

indicate that the student has completed regular, correspondence, special education, or special program course of study.

(cf. - 6146.1 High School Graduation Requirements)

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 10/21/96