

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

REGULAR SCHOOL BOARD MEETING: October 21, 2002 - 7:30 p.m. at the Borough Administration Building, Soldotna, AK.

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

Worksessions/Hearing

1:30 p.m. Student Expulsion

2:30 p.m. Comprehensive Schools

3:30 p.m. Eighth Grade Credit

4:30 p.m. [Capital Improvement Projects List](#)

5:00 p.m. [Policy Revision](#)

A-G-E-N-D-A

1. Opening Activities
  - a. Call to Order
  - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
  - c. Oath of Office/New School Board Members
  - d. Roll Call
  - e. Approval of Agenda
  - f. Reorganization of Board
    - (1) President
    - (2) Vice President
    - (3) Clerk
    - (4) Treasurer
  - g. Establish Meeting Date, Time and Place
  - h. Approval of Minutes/[October 7, 2002](#)
2. School Reports
  - a. Tebughna Elementary/High – Mr. Brad Drake
3. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
4. Hearing of Delegations
5. Communications and Petitions
6. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A.
7. Awards and Presentations

8. Superintendent's Report

9. Reports

- a. Financial Reports ([August](#)) ([September](#))
- b. [Quarterly Budget Transfers](#)
- c. Board Reports

10. Action Items

a. Consent Agenda

- (1) Approval of [Resignation](#)
- (2) Approval of [Long Term Substitute Teacher Contract](#)
- (3) Approval of [New Teacher Assignments](#)

Administrative Services

- b. Approval of [Capital Improvement Projects List](#)
- c. Approval of [Resolution 02-03-10, GO Bonds](#)

Superintendent

- d. Approval of Student Expulsion

11. First Reading of Policy Revisions

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

13. Board Comments

14. Executive Session

15. Adjourn

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October 14, 2002

To: Board of Education

Through: Todd Syverson, Asst. Supt., Administrative Services

From: Dave Spence, Director, Planning and Operations

Subject: CIP/MM List SY 03

Attached please find the revised Major Maintenance/Capital Improvements Projects List for the 2002-03 school year. This list was compiled through the joint efforts of the borough's Maintenance and Public Works Departments, School District Planning and Operations and building administrators. It reflects the needs of our schools for the next several years.

We respectfully recommend approval of this list prior to submittal to the Kenai Peninsula Borough Assembly for their consideration.

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PRIORITY	LOCATION AND DESCRIPTION	CATEGORY	STATE FY	COST ESTIMATE
1	Seward Middle School Replacement	A	2005	\$ 15,000,000.00
2	Soldotna Middle School Remodel	B	2005	\$ 900,000.00
3	Kenai Middle Fire Alarm Upgrades	D	2005	\$ 400,000.00
4	Seward Middle School Reroof	C	2005	\$ 250,000.00
5	Teacher Housing @ Remote Schools	F	2006	\$ 600,000.00
6	Nikiski Elementary Fire Alarm Upgrades	D	2006	\$ 20,000.00
7	Soldotna Middle Fire Alarm Upgrades	D	2006	\$ 400,000.00
8	Homer High Band Room Acoustics	A	2006	\$ 50,000.00
9	Ninilchik Bus Turnaround	A	2006	\$ 50,000.00
10	Districtwide ADA upgrades	D	2006	\$ 1,000,000.00
11	Districtwide Electrical upgrades	A	2006	\$ 300,000.00
12	Districtwide Locker Replacements	C	2006	\$ 200,000.00
13	Districtwide Septic Systems	D	2006	\$ 150,000.00
14	Districtwide Intercoms	C	2006	\$ 250,000.00
15	Districtwide High School Tracks (4)	C	2006	\$ 1,000,000.00
16	Districtwide Carpet/Flooring	C	2006	\$ 1,000,000.00
17	Districtwide Asbestos Abatement	D	2006	\$ 1,000,000.00
18	Districtwide Asphalt Repairs	C	2006	\$ 1,000,000.00

19	Districtwide Drainage Projects	C	2006	\$	75,000.00
20	Districtwide Auditorium Lighting repairs	C	2006	\$	100,000.00
21	Districtwide Phone Systems	C	2007	\$	250,000.00
22	Districtwide Portables/Outbldgs	B	2007	\$	200,000.00
23	Nanwalek Reroof	C	2007	\$	300,000.00
24	Kenai Middle Bleachers	C	2007	\$	200,000.00
25	Moose Pass Bleachers	C	2007	\$	25,000.00
26	Homer Middle Upper Playfield	C	2007	\$	250,000.00
27	Seward High Heating Controls	C	2007	\$	40,000.00
28	KCHS Retile Commons	C	2007	\$	50,000.00
29	Homer High Blast and Seal Exterior	C	2007	\$	150,000.00
30	Districtwide Fire Doors	C	2007	\$	300,000.00
31	Reroof Warehouse	C	2007	\$	310,000.00
32	Warehouse/DMC Generator & Transfer Switch	C	2007	\$	35,000.00
33	Tustumena Elementary Siding	C	2007	\$	40,000.00
34	Homer Middle Shop Remodel	C	2008	\$	450,000.00
35	Homer Middle Kitchen	F	2008	\$	310,000.00
36	Homer Middle Reroof	C	2008	\$	200,000.00
37	Kenai Alternative Home Ec Remodel	F	2008	\$	35,000.00
38	Moose Pass Transfer Switch	C	2008	\$	15,000.00
39	Nikiski High Locker Room Ventilation	C	2008	\$	25,000.00
40	Soldotna Elementary Window Replacements	C	2008	\$	250,000.00
41	Nikiski Elementary Windows and Siding	C	2008	\$	250,000.00
42	Port Graham Siding	C	2008	\$	50,000.00
43	Seward Elementary Gym Floor	C	2008	\$	45,000.00
44	Kenai Central Upper Gym Bleachers	C	2009	\$	25,000.00
45	McNeil Canyon Roof Pavers	C	2009	\$	100,000.00
46	Susan B. English Pool/Wt. Room Partition	F	2009	\$	20,000.00
47	Soldotna High Enlarge Playfield Area	F	2009	\$	30,000.00
48	Homer Middle Office Remodel	F	2009	\$	250,000.00
49	Homer High FB Mudroom	F	2009	\$	200,000.00

The summer of 2002 will see the completion of the following major projects that were bonded by the voters of the Kenai Peninsula Borough and approved by the State Legislature and the Department of Education and Early Development:

<b>Project:</b>	<b>Amount:</b>
Districtwide reroofing of the below-listed schools:	
Kenai Middle	
Moose Pass	
Nikiski Elementary	
Paul Banks Elementary	
Redoubt Elementary	
Soldotna Middle	
Soldotna Elementary	
Sterling Elementary	
Susan B. English	
Tustumena Elementary	
	\$ 4,838,129.00
 Kenai Central High School insulation project	
	 \$ 550,871.00

Soldotna High School boiler replacement			\$ 280,000.00
Nikolaevsk gym expansion			\$ 1,500,000.00
Districtwide bleacher replacements:			
	Nikiski Elementary	Chapman Elementary	
	Seward High	Susan B. English	\$ 260,000.00
		<b>subtotal</b>	<b>\$ 7,429,000.00</b>

In addition, the following capital projects either have been completed or are nearing completion:

<b>Project:</b>	<b>Amount:</b>
Chapman School water hook-up to new community system	\$ 10,000.00
Homer Flex basement remodel	\$ 30,000.00
K-Beach Elementary bus turnaround	\$ 150,000.00
School District walk-in freezer	\$ 275,000.00
Susan B. English domestic piping replacement	\$ 120,000.00
Soldotna Middle design for additional instructional space (in progress)	\$ 62,000.00
Seward Middle code review	\$ 70,000.00
Ninilchik well replacement	\$ 25,000.00
Soldotna High fire alarm upgrade	\$ 550,000.00
Redoubt Elementary gym storage expansion	\$ 300,000.00
Skyview well house (phase I)	\$ 120,000.00
Redoubt Elementary sewer line replacement	\$ 60,000.00
Sears Elementary office remodel	\$ 250,000.00
Seward Middle reroof	\$ 400,000.00
McNeil Canyon septic system replacement	\$ 245,000.00
Nanwalek School teacherage remodel to instructional space	\$ 50,000.00



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Homer High School

Homer, AK 99669

October 7, 2002

SCHOOL BOARD MEMBERS:

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

STAFF PRESENT:

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

OTHERS PRESENT:

Mr. Steve Jones	Mr. Glen Szymoniak
Mr. Sam Stewart	Mr. Jim White
Mr. Joe Huftel	Ms. Elaine Chalup
Mrs. Laurie Olson	Ms. Jill Showman
Mrs. Paula Christensen	Mr. Chris Perk
Mr. Tim Peterson	Ms. Molly Brann
Mr. Rick Matiya	Ms. Jennifer Chapple
Dr. Ron Keffer	Ms. Ellen Halseth
Mr. Dave Larson	Ms. Carol Schwartz
Ms. Woodward	

Others present not identified.

CALL TO ORDER:

Dr. Anderson called the meeting to order at 5:10 p.m. A quorum of School Board members, Mrs. Crawford, Ms. Germano, Mrs. Gilman, Mrs. Mullins, Mr. Arness and Dr. Anderson, were in attendance.

EXECUTIVE SESSION:

At 5:12 p.m. Mrs. Crawford moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough. Specifically, the executive session was to discuss negotiations tactics and strategies. Ms. Germano seconded.

Motion carried unanimously.

ADJOURN EXECUTIVE SESSION:

At 6:20 p.m., Mrs. Crawford moved the executive session be adjourned. Ms. Germano seconded.

Motion carried unanimously.

PLEDGE OF ALLEGIANCE:

At 7:30 p.m. Dr. Anderson invited those present to participate in the Pledge of Allegiance.

ROLL CALL:

Dr. Nels Anderson

Present

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

APPROVAL OF AGENDA: The agenda was approved as written.

APPROVAL OF MINUTES: The School Board Minutes of September 9 and Special School Board Minutes of September 18 were approved as printed.

SCHOOL REPORT: Mr. Steve Jones, Susan B. English Elementary/High principal, reported that the school has an enrollment of 76 students in grades kindergarten through 12th grade. He reported that the school campus of 48,000 square feet includes classrooms, a vocational education building and a pool. He reported that the school goals are to provide a comprehensive educational program, to maintain strong community support and to improve written language and communication. He presented reading, language arts and math scores and provided a comparison between scores statewide and Districtwide. He reported that none of the students at Susan B. English Elementary/High received “not proficient” on the benchmark exams. He reviewed recent academic awards and extracurricular activity achievements. He reported that the school has a graduation rate of 100% and noted that of those students 70% are attending college, 20% are working, 5% are attending vocational education training, and 5% have joined the military. Mr. Jones concluded his report with a review of the many reasons for the school’s success.

Dr. Ron Keffer, Homer High principal, reported that 9th grade students come to the high school well-prepared and credited the local elementary and middle schools for their success. Dr. Keffer reported that the school TERA NOVA, ACT, and SAT test scores are above the national average. He reported that a Homer High student is a finalist for the National Merit Scholar. He reviewed the school’s extracurricular activities achievements, reported on the recently-held Student Government Conference and noted that three Board members acted as instructors. He reported that the school music program is outstanding, and that the school and community performance of Mozart’s Requiem was performed for the public during the spring of 2002 and on September 11.

PUBLIC PRESENTATIONS: Ms. Carol Schwartz, KPC-Kachemak Bay Campus director reported that the campus supports the academic and vocational education programs of the District. She reported that there are 45 high school students taking classes for dual credit at the Kachemak Bay Campus. She stated that the classes offered are welding, CICSO and other computer training, English, psychology, success skills for college, speech, Spanish, and biology. She stated that she is pleased to work closely with the District to compliment, supplement, and enhance student education. She stated that the College has been working collaboratively with the principals in the Homer area schools and that for seven years the college, Paul Banks Elementary, and Chapman Elementary have promoted family literacy.

PUBLIC PRESENTATIONS (continued): Mr. Rick Matiya, Federal Programs and Small Schools director, reported on the continuing Magadan, Russia exchange program. He explained that 25 Russian

visitors are presently in the District for three weeks. He stated that the District received a grant from the United States Department of State which paid for airline tickets and has allowed the best and brightest students of Magadan to participate instead of the most economically advanced. He stated that the Magadan students that participated are ones that otherwise would not have the opportunity to come to the United States. He stated that twenty District students from the Russian culture class will travel to Russia during the week of spring break. He stated that approximately 60 Russian and KPBSD students traveled to Seldovia for three days and participated in Project Adventure activities and a community performance. He thanked the local administrators, teachers, community members, and businesses for their assistance with the exchange.

Ms. Elaine Chalup read a statement in support of KPEA and KPESA negotiations:

The certified and classified staff at Voznesenka would like to express their lack of confidence in the position that is being taken by the District and school Board in the current negotiations. The process should have been brought to an end months ago but we feel that the District and School Board has been unwilling to consider what we feel is a fair contract proposal. We urge the District and School Board to recognize that the members of both associations require equitable working conditions and compensation in order to continue providing our services and the education of the children of this area.

Ms. Chalup stated that the statement was subscribed by 100% of the staff present on Monday, October 7, 2002 which were: Anastasia Basargin, Stan White, Krista Etwiler, Linda Etwiler, Jennifer Chapple, John Szajkowski, Ken Hepner, Elaine Chalup, Kathy Serge, Tania Patiro, Jill Showman, Anisia White, Efrocia Polushkin, Ksenia Kuzmin and Lisa Stanyk.

Ms. Jill Showman, Voznesenka School teacher, stated that she has had the opportunity to work at various schools on the Kenai Peninsula with excellent colleagues. She stated that she is amazed at what staff members can accomplish in spite of the lack of adequate funds. She stated that staff members take professional development courses to further their education as well as act as wonderful role models for students. She stated that staff members work many extra hours because the job needs to be done. She urged the Board to treat staff members as professionals and to settle a fair contract in a timely manner.

Mr. Chris Perk, Homer High teacher, stated that he is still trying to keep a positive attitude throughout the negotiations process. He stated that he has five years of teaching experience but is only receiving credit for four years and yet there are teachers in the District who are receiving full credit for all years of teaching. He stated that he feels ashamed that he has worked for the District for a year without receiving credit. He stated that it would be nice if the Board would show their appreciation for teachers and move forward in the negotiations process so that 100% of his efforts can go towards the students.

Ms. Germano asked Mr. Perk and those present to read the Board's latest proposal which is located on the District's website.

**PUBLIC PRESENTATIONS (continued):** Ms. Molly Brann, Kachemak Selo School teacher, invited the Board to visit her classroom. She asked the Board to see the junior high and high school students and

their classroom. She stated that her classroom is 18 feet by 32 feet with 22 students. She asked the Board to see the wonderful things teachers do in a small amount of space. She stated that the school staff encourages the Board to move swiftly and bring closure to the contract negotiations.

Ms. Jennifer Chapple, Voznesenka School teacher, stated that she loves to teach and would love to spend the rest of her career in Homer. She stated that she has taught for 7 years and is only receiving credit for 5 years of experience. She stated that she read the Board's recent contract proposal and noted that it did not address the issue of credit for years of teaching. She stated that she is working for a colleague who came from another District who has taught for six years and is being paid the same amount. She stated that she would like the Board to fix the inequity of credit for years of teaching.

Mrs. Ellen Halseth, Homer High teacher, thanked the Board and Mr. Sam Stewart for providing helpful information regarding the Student Government Conference. She thanked Ms. Germano, Mrs. Mullins, and Mr. Poindexter for their assistance with the conference. She stated that she concurred with previous requests from fellow educators for a speedy and equitable contract settlement. She stated that teachers like children and to teach and that it is difficult to maintain good morale under the circumstances.

Ms. Cindy Barker, Chapman Elementary support staff person, stated that with the stress of national and world conflicts, it would be nice not to have to also worry about employment.

**COMMUNICATIONS AND PETITIONS:** Dr. Peterson reported that she received late correspondence regarding an item on the Consent Agenda; correspondence from Gary Turner, Kenai Peninsula College director, regarding the idea of inviting Board members to the KPC Board of Directors meeting on October 10 when Proposition C will be discussed; correspondence from IDEA with a list of 624 Kenai Peninsula students who are enrolled in their program.

**ADVISORY COMMITTEE, SITE COUNCIL, AND/OR P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A.:** Ms. Terri Woodward, KPEA president, stated that District employees put their heart and soul into the children. She reported that many employees work long hours and deserve to be appreciated and respected. She stated that negotiations have taken too long and asked the Board for a quick resolution.

**AWARDS AND PRESENTATIONS:** Dr. Peterson announced that Mrs. Debra Mullins was selected to receive the Don MacKinnon Excellence in Education and Human Services Award. She reported that the award was given at the fall Alaska Association of School Administrators conference.

**SUPERINTENDENT'S REPORT:** Dr. Peterson reported that Nikolaevsk Elementary/High School conducted a critical incident drill that included emergency services. She reported that the School to Careers Advisory Committee (SCAC) met on Monday, September 30 to develop a draft for the development of a short-term blue ribbon task force for the purpose of providing details for the District's vision, specifically; 1) providing the opportunity for every KPBSD student to graduate with both an academic diploma and coursework leading to vocational certification; 2) the development of regional priorities rather than comprehensive offerings at each of the high schools; and 3) the expansion of partnerships to provide necessary services to students.

BOARD REPORTS:

Mrs. Mullins thanked Mrs. Halseth and Homer High School for hosting the Student Government Conference. She reported that Mr. Cameron Poindexter hosted the event. She thanked the 80-plus students for attending. She stated that she taught three sectionals and added that all students were some of the most respectful students she has worked with. She stated that the students participated fully, asked good questions, and were a pleasure to work with.

Ms. Germano echoed Mrs. Mullins' comments regarding the Student Government Conference and thanked the Information Services Department for providing email accounts for each of the students. She thanked Mrs. Crawford and Mr. Stewart for their assistance in organizing the event.

Dr. Anderson reported that he and Mr. Poindexter attended the Science Curriculum Committee meeting.

Mrs. Crawford stated that she was sorry to miss the Student Government Conference but was out of state.

CONSENT AGENDA:

Items presented on the Consent Agenda were Appointment of Student Representative to the Board of Education, Primary Sponsor of Gaming Permits, Budget Transfer, New Teacher Assignments, Long-Term Substitute Teacher Contracts, and Administrations Recommendation Regarding Leave of Absence – Support.

Appointment of Student Representative to the Board of Education:

Dr. Peterson recommended the Board approve the appointment of Mr. Cameron Poindexter, a Homer High School student, as the student representative to the Board of Education.

Primary Sponsor of Gaming Permits:

Mrs. Douglas recommended the Board approve a list of primary and alternative members in charge of gaming for those schools applying for gaming permits for 2002-2003.

Budget Transfer:

Mrs. Douglas recommended the Board approve budget transfer Number 59 for \$13,126 for the purchase of various instructional supplies at Skyview High School.

New Teacher Assignments:

Mr. Syverson recommended the Board approve teacher assignments for the 2002-2003 school year for Vicki M. Abraham, .50 FTE Migrant reading/language arts (temporary) and .50 FTE Migrant math (temporary) in the Homer area and Larry J. Shortell, special education/intensive needs teacher at Seward Elementary.

Long-Term Substitute Teacher Contracts:

Mr. Syverson recommended the Board approve long-term substitute teaching contracts for Mathew Winbigler, science at Kenai Central High School; Nancy Thibodeau, third grade at Mountain View Elementary; and Rita Geller, physical education at Soldotna Middle School.

Administration's Recommendation Regarding Leave of Absence – Support:

Mr. Syverson recommended the Board deny a request for an unpaid leave of absence for Kate Carmody, head custodian at Sears Elementary.

Mrs. Terri Woodward asked the Board to reconsider a one year unpaid leave of absence request for Mrs. Katie Carmody. She stated that Mrs. Carmody has the support of the principal and community members.

Mrs. Gilman requested the removal of Item Number 11a.(6), Administrations Recommendation Regarding Leave of Absence – Support, from the Consent Agenda.

ACTION

Mrs. Mullins moved the Board approve Consent Agenda Items Numbers 1 through 5. Ms. Germano seconded.

Motion carried unanimously.

Mrs. Gilman moved the Board approve Item Number 11a.(6), Administration's Recommendation Regarding Leave of Absence – Support.

Mrs. Gilman spoke in support of the request for a one-year unpaid leave of absence for Mrs. Carmody. She stated that the District needs to do everything within its power to have the most dedicated staff in front of students. She stated that Mrs. Carmody is an example of employee dedication. She explained that Mrs. Carmody returned to work at Sears Elementary to assist with the opening of school. She stated that Mrs. Carmody is an excellent addition to the school. She reported that the Sears elementary staff wrote a letter in appreciation of Mrs. Carmody.

Todd Syverson responded that Mrs. Carmody has already received an unpaid leave of absence within the last five years. He stated that past practice has been to grant leaves for at least five years of work.

Mrs. Crawford asked whether Mrs. Carmody would be granted the same job when she returns, if the unpaid leave is granted. Mr. Syverson stated that she would be assigned to her present job.

Ms. Germano asked for clarification regarding Mrs. Carmody's previous leave of absence. Mr. Syverson stated that Mrs. Carmody was granted a leave of absence within the past five years.

Mrs. Mullins asked whether unpaid leaves of absence are addressed in the Board Policy Manual or the KPESA Negotiated Agreement and asked for the exact wording. Mr. Syverson read Article 3 from the Negotiated Agreement and added that Mrs. Carmody has performed more than five years of service but has been granted a leave within the past five years (during the 1998-1999 school year).

Administration's Recommendation  
Regarding Leave of Absence – Support  
(continued):

Ms. Germano acknowledged the amount of support for Mrs. Carmody's request and stated that she would support Mrs. Carmody's wishes and the wishes of the community with the understanding that past practice (once for every five years) seems reasonable. She stated that she would not want the request to be a change in past practice.

Mrs. Mullins asked whether Mrs. Carmody's leave request would be effective immediately upon approval and continue for the remainder of school year and if so, how difficult will it be to hire and train a replacement. Mr. Syverson stated that there are qualified substitutes to fill the position until the job has been advertised and a replacement hired.

Mrs. Gilman asked whether there is any financial cost to the District if the unpaid leave request is granted. Mr. Syverson stated that it would not cost the District.

Mr. Al Poindexter suggested that the Board consider the request at the next meeting. Mr. Syverson stated that he was unsure of Mrs. Carmody's timeline.

Ms. Germano noted that while there may be no monetary difference to the District as far as employee wages, there is still the cost of advertising the job and human resources needed to hire and train a replacement.

Mr. Arness stated that he is concerned for the disruption caused by the leave of absence and the precedent that will be set by the Board. He stated that the Board will hear about the decision when someone else requests an unpaid leave for the second time. He stated that he is inclined to accommodate the request in good spirit but feels that the gesture will not carry much weight. He suggested that Mrs. Gilman reconsider her motion because defeating the motion will not grant the request.

**ACTION**

Mrs. Gilman moved the Board amend the motion to change the wording to say, "to approve the unpaid leave of absence for the remainder of the school year for Mrs. Carmody." Ms. Germano seconded.

Mr. Poindexter stated that he does not feel he has enough information to make a decision.

**Recess:**

At 8:41 p.m. Dr. Anderson called a recess.

**RECONVENE AFTER RECESS:**

At 8:49 p.m. the Board reconvened in regular session.

Dr. Anderson asked Mrs. Woodward for clarification of the future practice of granting unpaid leave of absence requests. Mrs. Woodward stated that the Board can continue past practice regarding the granting of unpaid leaves of absence requests and that Mrs. Carmody's request was an exception.

Mrs. Gilman withdrew the unpaid leave of absence amendment.

**Administration's Recommendation  
Regarding Leave of Absence – Support  
(continued):**

**ACTION**

Mrs. Gilman moved the Board approve the substitution of the existing motion for a motion to approve an unpaid leave of absence for Mrs. Carmody for the remainder of the 2002-2003 school year. Ms. Germano seconded.

Motion carried unanimously.

**PUBLIC PRESENTATIONS/  
COMMENTS:**

Ms. Woodward thanked the Board for approving the leave of absence request for Mrs. Carmody.

**BOARD COMMENTS:**

Mrs. Gilman welcomed Mr. Cameron Poindexter as a student representative to the Board and added that she is looking forward to meeting with him and hearing his perspective on the District. She thanked Mr. Jones and Dr. Keffer for their school presentations. She stated that she was thrilled to hear that 70% of Susan B. English School's graduating students go to college. She stated that she was impressed with Homer High School's test scores. She thanked Mr. Matiya for his Russian exchange report.

Ms. Germano congratulated Mrs. Mullins for being selected as Board Member of the Year and added that she is pleased Mrs. Mullins is receiving recognition for her work on the Board and statewide. She thanked Dr. Keffer and Mr. Jones for their school reports. She related a story of the polite manner in which twelve Seldovia High School students behaved while in her business. She praised the students who attended the Student Government Conference for being attentive and for actively participating. She stated that after demonstrating use of the student folder process on the First Class email system, she is looking forward to reading feedback from the students. She wished Mr. Cameron Poindexter good luck during the upcoming year as the student representative to the Board. She encouraged all employees to review the negotiated agreement proposals on the District website and added that she welcomed individuals to speak to her about the offers. She thanked all District employees for their work and added that respect is a two-way street. She acknowledged that there are many people trying to do what is best for kids.

Mrs. Crawford congratulated Mrs. Mullins for being selected as Board Member of the Year and added that it is a well-deserved honor. She thanked Dr. Keffer and Mr. Jones for the school reports. She thanked Mr. Matiya for the Magadan exchange report. She welcomed Mr. Cameron Poindexter to the Board as a student representative and added that the Board is eager to hear his comments and those of other students in the District. She stated that she appreciates the concerns that were expressed to the Board by those present and added that she appreciates the professionalism that has been demonstrated in classrooms throughout the District.

Mr. Cameron Poindexter thanked the Board members for their warm welcome. He stated that the Student Government Conference was a success and thanked Mrs. Halseth for her assistance. He stated that he is excited to serve on the Board throughout the upcoming year.

#### BOARD COMMENTS (continued):

Mr. Al Poindexter echoed previous comments made by Board members. He stated that he appreciated the school reports. He stated that Mrs. Halseth and the Homer High student government organization hosted a good conference. He stated that he is proud of his son for being elected as the Board student representative. He stated that he is teaching a class through the Community Schools Program and noted that his son is one of several student leaders in the class. He commented that a number of District students are taking community college classes, Community Schools classes, Connections classes, attending private school and are choosing from a variety of educational options and stated that those opportunities help make students a success.

Mrs. Mullins welcomed Mr. Cameron Poindexter to the Board and added that he did an outstanding job leading the Student Government Conference. She thanked Mr. Jones and Dr. Keffer for their school report, and specifically, the facts and data. She thanked Dr. Keffer for his help during the Student Government Conference. She confirmed with Mr. Larson that she will speak in his classroom on Monday, October 14 and thanked him for the opportunity to work with students. She thanked those who spoke under public presentations for their respectful manner. She thanked the Board Members and Board secretary for the flowers in honor of being selected as Board Member of the Year.

Dr. Anderson congratulated Mrs. Mullins for her award. He thanked Mr. Peterson and students who were responsible for setting up the Board meeting. He stated that he was pleased that the Board was able to grant an unpaid leave of absence to Mrs.

Carmody.

Dr. Anderson reappointed Ms. Germano to the Instructional Materials Review Committee.

ADJOURN:

At 9:04 p.m., Mrs. Mullins moved the School Board Meeting be adjourned.  
Mrs. Crawford seconded.

Motion carried unanimously.

Respectfully submitted,

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Dr. Nels Anderson, President

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Mrs. Sammy Crawford, Clerk

The Minutes of October 7, 2002,  
have not been approved as of  
October 10, 2002.

REPORT: GNLB09MI                      GENERATED: 06 MAY 2002 08:20                      JOB: SYNBAT/  
 GLREVFUN                      RUN: MONDAY 2002OCT14 16:58                      PAGE                      1

KENAI PENINSULA BOROUGH SCHOOL  
 FY 03

DISTRICT

SOURCE OF REVENUE BY FUND  
 THROUGH 08/31/02

YTD	BUDGET	DIFFERENCE	MTD PERCENT TO DATE	
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
250,000.00		250,000.00	0%	
	0011	BOROUGH APPROPRIATIO	2,049,370.41	4,098,740.82
24,592,445.00		20,493,704.18	16%	
	0012	IN KIND REVENUE	0.00	0.00
6,128,157.00		6,128,157.00	0%	
	0030	EARNINGS ON INVESTMT	46,018.38	46,018.38
341,209.00		295,190.62	13%	
	0040	OTHER LOCAL REVENUE	771.11	771.11
50,000.00		49,228.89	1%	
	0046	RENTAL OF SCH FACILI	700.00	1,400.00
65,000.00		63,600.00	2%	
	0049	ERATE REVENUE	0.00	88,581.67
500,000.00		411,418.33	17%	
		LOCAL REVENUE TOTAL	2,096,859.90	4,235,511.98
32,129,277.00		27,893,765.02	13%	

STATE REVENUE

	0051	FOUNDATION	3,559,855.00	7,119,710.00
42,218,587.00		35,098,877.00	16%	
	0052	QUALITY SCHOOLS	0.00	0.00
1,936,132.00		1,936,132.00	0%	
	0059	TUITION	0.00	0.00
250,000.00		250,000.00	0%	
		STATE REVENUE TOTAL	3,559,855.00	7,119,710.00

44,404,719.00      37,285,009.00      16%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00
175,000.00      175,000.00	0%	
100 OPERATING FUND	5,656,714.90	11,355,221.98
76,708,996.00      65,353,774.02	14%	

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE

0050 STATE REVENUE	0.00	
0.00      2,236.00      2,236.00		0%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE

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

STATE REVENUE

0050 STATE REVENUE	0.00	0.00
4,694,103.00      4,694,103.00	0%	

TRANS FROM OTHER FUNDS

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

205 PUPIL TRANSPORTATION	0.00	0.00
4,879,194.00      4,879,194.00	0%	

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040	OTHER LOCAL REVENUE	0.00	0.00
216,820.00	216,820.00	0%	

FUND: 215 COMMUNITY SCHOOL FUN

STATE REVENUE

0050	STATE REVENUE	0.00	32,487.00
32,487.00	0.00	100%	

215	COMMUNITY SCHOOL FUN	0.00	32,487.00
249,307.00	216,820.00	13%	

FUND: 240 QUALITY SCHOOLS

LOCAL REVENUE

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

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0020	TYPE A LUNCH-PUPILS	82,285.79	82,285.79
1,041,653.00	959,367.21	7%	

0040	OTHER LOCAL REVENUE	0.00	
0.00	8,000.00	8,000.00	0%

	LOCAL REVENUE TOTAL	82,285.79	82,285.79
1,049,653.00	967,367.21	7%	

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
1,176,386.00	1,176,386.00	0%	
0162	USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	0.00	0.00
1,267,061.00	1,267,061.00	0%	

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	82,285.79	82,285.79
2,362,356.00	2,280,070.21	3%	

FUND: 260 TITLE I-A

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
32,266.00	32,266.00	0%	

FUND: 271 CHARTER SCHOOL GRANT

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
49,602.00	49,602.00	0%	

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	
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0.00	0.00	0.00	0%
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FUND: 279 READIN ENDORSEMENT

FEDERAL REVENUE

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

FUND: 283 TECH LITERACY

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	
0.00	0.00	0.00	0%

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	0.00
39,742.00	39,742.00	0%	

FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL	0.00	0.00
121,018.00	121,018.00	0%	

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE

	0040	OTHER LOCAL REVENUE		5,000.00	20,000.00
23,593.00		3,593.00		84%	

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE

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

FUND: 374 CHARTER SCHOOLS G/F

STATE REVENUE

	0050	STATE REVENUE		0.00	
0.00		0.00	0.00		0%

TRANS FROM OTHER FUNDS

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

FUND: 374 CHARTER SCHOOLS G/F

	374	CHARTER SCHOOLS G/F		0.00	0.00
1,252,522.00		1,252,522.00		0%	

FUND: 375 EQUIPMENT FUND

LOCAL REVENUE

	0008	PR YR ECUM APPROP		0.00	0.00
25,843.00		25,843.00		0%	
	0011	BOROUGH APPROPRIATIO		0.00	0.00
93,724.00		93,724.00		0%	

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

FEDERAL REVENUE

	0230 SURPLUS PROPERTY		0.00	
0.00	0.00	0.00		0%

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

FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

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

FUND: 378 QUALITY SCHS. (QSI)

STATE REVENUE

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

FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

	0031 INTEREST REVENUE		4,840.54	
4,840.54	0.00	4,840.54-		0%

FEDERAL REVENUE

	0210 PUPACT REVENUE		150,187.30	
154,280.30	0.00	154,280.30-		0%
	0211 PUPACT GATE RECEIPTS		4,570.01	



148.28	645.52	0.00	516,551.48	0
	4130 GIFTED/TALENTED INST	829,781	829,798	
3.12	14.23	0.00	829,783.77	0
	4140 ALTN TV (CONNECTIONS)	1,817,872	1,831,401	
35,389.65	195,866.30	59,236.14	1,576,298.56	13
	4160 VOCATIONAL EDUCATION	1,539,354	1,539,472	
3,421.92	4,703.19	4,917.99	1,529,850.82	0
	4200 SPED INSTRUCTION	6,536,279	6,537,162	
1,760.62	3,321.55	1,622.58	6,532,217.87	0
	4220 SPED SVCS - STUDENT	2,783,151	2,783,772	
17,886.14	27,648.64	1,322.94	2,754,800.42	1
	4320 GUIDANCE SERVICES	1,090,599	1,090,599	
676.32	1,671.41	0.00	1,088,927.59	0
	4330 HEALTH SERVICES	932,580	932,947	
7,270.94	7,766.46	139.08	925,041.46	0
	4350 SUPPORT SVCS/INSTRC	580,890	589,639	
30,790.56	63,453.17	1,942.63	524,243.20	11
	4352 LIBRARY SERVICE	1,391,880	1,396,351	
2,879.53	15,441.93	7,529.53	1,373,379.54	1
	4354 INSERVICE	25,795	34,465	
6,721.69	6,736.09	4,095.00	23,633.91	31
	4400 SCHOOL ADMINISTRATION	3,346,170	3,346,480	
252,274.17	252,618.42	212.10	3,093,649.48	7
	4450 SCH ADMIN - SUPPORT	2,681,333	2,679,996	
90,223.56	127,193.91	2,852.54	2,549,949.55	4
	4511 BOARD OF EDUCATION	208,045	214,045	
31,059.25	37,200.96	2,400.00	174,444.04	18
	4512 OFF OF SUPERINTENDEN	248,977	253,911	
21,691.56	42,026.10	0.00	211,884.90	16
	4513 ASST SUPT/INSTRUCTN	183,503	183,503	
14,070.51	28,128.65	0.00	155,374.35	15
	4551 FISCAL SERVICES	479,307	479,307	
40,871.55	83,840.27	0.00	395,466.73	17
	4552 INTERNAL SERVICES	573,814	580,375	
44,896.57	98,842.92	3,272.16	478,259.92	17
	4553 STAFF SERVICES	440,050	440,050	
34,472.40	65,326.16	100.00	374,623.84	14
	4555 DATA PROCESSING SVCS	937,597	963,758	
103,186.02	272,394.69	8,852.00	682,511.31	29
	4556 OP & BUSINESS SVCS	153,531	155,345	
11,953.79	25,446.25	654.00	129,244.75	16
	4600 OPERATION OF PLANT	13,617,195	13,617,233	
357,153.95	635,925.66	17,602.55	12,963,704.79	4
	4700 PUPIL ACTIVITY	1,406,829	1,411,660	
3,144.44	3,194.07	4,857.95	1,403,607.98	0
	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
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1,617,477.21	2,788,072.27	76,506,530	76,708,996	
		336,966.20	73,583,957.53	4

## 201 STATE/STAFF DEVELOPMT

	4100 REGULAR INSTRUCTION	7,708	2,236	
330.00	330.00	0.00	1,906.00	14

## 205 PUPIL TRANSPORTATION

	4700 PUPIL ACTIVITY	0	0	
26.25	26.25	0.00	26.25-	0
	4760 PUPIL TRANSPORTATION	4,766,212	4,879,194	
5,909.55	16,808.22	113,007.00	4,749,378.78	2

		4,766,212	4,879,194	
5,935.80	16,834.47	113,007.00	4,749,352.53	2

## 212 FY02 R&amp;R Contract

	4100 REGULAR INSTRUCTION	0	0	
3,485.58	3,596.92	0.00	3,596.92-	0

## 215 COMMUNITY SCHOOL FUN

	4780 COMMUNITY SERVICES	249,585	249,307	
9,122.04	11,183.01	2,160.00	235,963.99	5

## 225 BOARDING HOME PROGRA

	4300 SUPPORT SERV-PUPILS	0	0	
25.00	25.00	83.00	108.00-	0

## 240 QUALITY SCHOOLS

	4100 REGULAR INSTRUCTION		0	4,685	
301.19	301.19	4,685.00		301.19-	106

## 255 FOOD SERVICE FUND

	4790 FOOD SERVICES		2,362,356	2,362,356	
123,030.44	244,123.64	10,366.73		2,107,865.63	10

## 260 TITLE I-A

	4100 REGULAR INSTRUCTION		32,266	32,266	
92,273.05	133,754.05	3,505.53		104,993.58-	425
	4300 SUPPORT SERV-PUPILS		0	0	
45.72	2,494.15	450.00		2,944.15-	0

			32,266	32,266	
92,318.77	136,248.20	3,955.53		107,937.73-	434

## 262 HANDICAPD PRESCHOOLS

	4200 SPED INSTRUCTION		0	0	
0.00	0.00	0.00		0.00	0

## 265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION		0	0	
167.35	209.51	6,176.00		6,385.51-	0

## 266 TITLE VI-B

	4200 SPED INSTRUCTION		0	0	
4,356.96	7,131.96	67,068.32		74,200.28-	0

## 271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION		49,603	49,602	
0.00	0.00	0.00	49,602.00		0

## 272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION		0	0	
0.00	0.00	0.00		0.00	0

## 274 PTR REDUCTION FUND

	4100 REGULAR INSTRUCTION		0	0	
0.00	0.00	0.00		0.00	0

## 277 GEAR UP

	4100 REGULAR INSTRUCTION		0	0	
0.00	34.00	0.00		34.00-	0

## 279 READIN ENDORSEMENT

	4100 REGULAR INSTRUCTION		7,370	7,370	
0.00	0.00	0.00	7,370.00		0

## 283 TECH LITERACY

	4100 REGULAR INSTRUCTION		6,764	0	
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0.00	0.00	0.00	0.00	0
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## 284 YID SPRING CRK

	4100 REGULAR INSTRUCTION		0	0
0.00	0.00	0.00	0.00	0

## 287 BARRIERS TO LEARNING

	4100 REGULAR INSTRUCTION		0	0
0.00	0.00	0.00	0.00	0

## 289 GOV'S DRUG PREVENT

	4100 REGULAR INSTRUCTION		39,742	39,742
0.00	0.00	11,524.80	28,217.20	28

## 350 TITLE IX - INDIAN ED

	4100 REGULAR INSTRUCTION		0	0
3,443.34	3,832.49	182.50	4,014.99-	0

## 351 21ST CENT: AFTR BELL

	4100 REGULAR INSTRUCTION		0	0
2,606.50	4,951.94	17,164.04	22,115.98-	0
	4600 OPERATION OF PLANT		0	0
2,103.51	3,266.12	0.00	3,266.12-	0

			0	0
4,710.01	8,218.06	17,164.04	25,382.10-	0

## 354 FED DRUG &amp; VIOL PREV

4100 REGULAR INSTRUCTION		0	0	
1,455.05	1,456.40	0.00	1,456.40-	0

## 355 NIS SEC SCH PARTNERS

4100 REGULAR INSTRUCTION		121,017	121,018	
27,996.80	27,996.80	16,891.60	76,129.60	37

## 371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION		19,418	23,593	
0.00	0.00	0.00	23,593.00	0

## 372 COMMUNITY THEATER

372 COMMUNITY THEATER				
4780 COMMUNITY SERVICES		99,907	99,907	
3,198.16	9,761.71	1,159.00	88,986.29	10

## 374 CHARTER SCHOOLS G/F

4100 REGULAR INSTRUCTION		1,022,333	1,048,837	
6,458.72	11,828.51	3,024.32	1,033,984.17	1
4200 SPED INSTRUCTION		0	0	
0.00	0.00	0.00	0.00	0
4330 HEALTH SERVICES		16,146	16,146	
165.78	229.59	0.00	15,916.41	1
4400 SCHOOL ADMINISTRATION		60,840	60,840	
0.00	0.00	0.00	60,840.00	0
4450 SCH ADMIN - SUPPORT		84,508	84,508	
679.07	1,286.84	240.60	82,980.56	1
4557 INDIRECT COST POOL		0	0	
0.00	0.00	0.00	0.00	0
4600 OPERATION OF PLANT		42,191	42,191	
411.48	411.48	0.00	41,779.52	0

		1,226,018	1,252,522	
7,715.05	13,756.42	3,264.92	1,235,500.66	1
375 EQUIPMENT FUND				
	4100 REGULAR INSTRUCTION	0	119,567	
16,552.74	47,754.72	8,714.97	63,097.31	47
377 NATL SCI FOUNDATION				
	4100 REGULAR INSTRUCTION	14,493	14,493	
0.00	1,813.50	0.00	12,679.50	12
378 QUALITY SCHS. (QSI)				
	4100 REGULAR INSTRUCTION	87,592	87,592	
8,861.62	8,861.62	0.00	78,730.38	10
710 PUPIL ACTIVITY FUND				
		0	144,926	
111,061.49	225,153.72	230,420.45	310,647.77-	314
	REPORT TOTALS	85,596,581	86,199,372	
2,041,544.60	3,556,695.61	833,790.06	81,808,886.73	5

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KENAI PENINSULA BOROUGH SCHOOL  
 FY 03

SOURCE OF REVENUE BY FUND  
 THROUGH 09/30/02

DISTRICT

MTD

YTD BUDGET DIFFERENCE PERCENT TO DATE

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
250,000.00	250,000.00	0%	
0011	BOROUGH APPROPRIATIO	2,049,370.41	6,148,111.23
24,592,445.00	18,444,333.77	24%	
0012	IN KIND REVENUE	0.00	0.00
6,128,157.00	6,128,157.00	0%	
0030	EARNINGS ON INVESTMT	0.00	46,018.38
341,209.00	295,190.62	13%	
0040	OTHER LOCAL REVENUE	95,813.64	96,584.75
50,000.00	46,584.75-	193%	
0046	RENTAL OF SCH FACILI	700.00	2,100.00
65,000.00	62,900.00	3%	
0049	ERATE REVENUE	71,504.71	160,086.38
500,000.00	339,913.62	32%	
	LOCAL REVENUE TOTAL	2,217,388.76	6,452,900.74
32,129,277.00	25,676,376.26	20%	

STATE REVENUE

0051	FOUNDATION	3,559,855.00	10,679,565.00
42,218,587.00	31,539,022.00	25%	
0052	QUALITY SCHOOLS	0.00	0.00
1,936,132.00	1,936,132.00	0%	
0059	TUITION	0.00	0.00
250,000.00	250,000.00	0%	
	STATE REVENUE TOTAL	3,559,855.00	10,679,565.00
44,404,719.00	33,725,154.00	24%	

FEDERAL REVENUE

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

100 OPERATING FUND	5,777,243.76	17,132,465.74
76,708,996.00 59,576,530.26	22%	

FUND: 201 STATE/STAFF DEVELPMT

STATE REVENUE

0050 STATE REVENUE	0.00	
0.00 7,708.00 7,708.00		0%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE

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

STATE REVENUE

0050 STATE REVENUE	35,308.46	35,308.46
4,694,103.00 4,658,794.54	0%	

TRANS FROM OTHER FUNDS

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

205 PUPIL TRANSPORTATION	35,308.46	35,308.46
4,879,194.00 4,843,885.54	0%	

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040	OTHER LOCAL REVENUE	0.00	0.00
216,820.00	216,820.00	0%	

FUND: 215 COMMUNITY SCHOOL FUN

STATE REVENUE

0050	STATE REVENUE	0.00	32,487.00
32,487.00	0.00	100%	

215	COMMUNITY SCHOOL FUN	0.00	32,487.00
249,307.00	216,820.00	13%	

FUND: 240 QUALITY SCHOOLS

LOCAL REVENUE

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

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0020	TYPE A LUNCH-PUPILS	133,863.06	216,148.85
1,041,653.00	825,504.15	20%	
0040	OTHER LOCAL REVENUE	437.50	
437.50	8,000.00	7,562.50	5%

	LOCAL REVENUE TOTAL	134,300.56	216,586.35
1,049,653.00	833,066.65	20%	

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
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1,176,386.00	1,176,386.00	0%	
0162	USDA	0.00	0.00
90,675.00	90,675.00	0%	
	FEDERAL REVENUE TOTAL	0.00	0.00
1,267,061.00	1,267,061.00	0%	

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	0.00	0.00
45,642.00	45,642.00	0%	
	255 FOOD SERVICE FUND	134,300.56	216,586.35
2,362,356.00	2,145,769.65	9%	

FUND: 260 TITLE I-A

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
32,266.00	32,266.00	0%	

FUND: 271 CHARTER SCHOOL GRANT

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	0.00
49,602.00	49,602.00	0%	

FUND: 275 CAPACITY, BLDG, IMPROV

FEDERAL REVENUE

FUND: 275	CAPACITY, BLDG, IMPROV		
0150	INTERGVNMTL FEDERAL	0.00	
0.00	0.00	0.00	0%

FUND: 279 READIN ENDORSEMENT

FEDERAL REVENUE

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

FUND: 283 TECH LITERACY

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL		0.00	
0.00	0.00	0.00		0%

FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL		0.00	0.00
39,742.00	39,742.00	0%		

FUND: 355 NIS SEC SCH PARTNERS

FEDERAL REVENUE

	0150 INTERGVNMTL FEDERAL		0.00	0.00
121,018.00	121,018.00	0%		

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE

0040	OTHER LOCAL REVENUE	825.00	20,825.00
24,418.00	3,593.00	85%	

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE

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

FUND: 374 CHARTER SCHOOLS G/F

STATE REVENUE

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

TRANS FROM OTHER FUNDS

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

FUND: 374 CHARTER SCHOOLS G/F

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

FUND: 375 EQUIPMENT FUND

LOCAL REVENUE

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

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

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

FEDERAL REVENUE

	0230	SURPLUS PROPERTY	14,640.00	
14,640.00		0.00	14,640.00-	0%
	375	EQUIPMENT FUND	14,640.00	14,640.00
119,567.00		104,927.00	12%	

FUND: 377 NATL SCI FOUNDATION

FEDERAL REVENUE

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

FUND: 378 QUALITY SCHS. (QSI)

STATE REVENUE

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

FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE

	0031	INTEREST REVENUE	0.00	4,840.54
		0.00	4,840.54-	0%

FEDERAL REVENUE

	0210	PUPACT REVENUE	213,922.17	
368,202.47		0.00	368,202.47-	0%
	0211	PUPACT GATE RECEIPTS	12,258.26	
16,828.27		0.00	16,828.27-	0%



44,507.28	45,152.80	187.67	471,856.53	8
	4130 GIFTED/TALENTED INST	829,781	829,373	
75,753.29	75,767.52	113.48	753,492.00	9
	4140 ALTN TV (CONNECTIONS)	1,817,872	1,766,401	
75,463.43	271,329.73	62,271.71	1,432,799.56	18
	4160 VOCATIONAL EDUCATION	1,539,354	1,539,472	
128,424.09	133,127.28	10,954.75	1,395,389.97	9
	4200 SPED INSTRUCTION	6,536,279	6,537,262	
595,311.12	598,632.67	3,323.44	5,935,305.89	9
	4220 SPED SVCS - STUDENT	2,783,151	2,783,252	
235,780.63	263,429.27	1,967.58	2,517,855.15	9
	4320 GUIDANCE SERVICES	1,090,599	1,090,599	
93,705.32	95,376.73	182.40	995,039.87	8
	4330 HEALTH SERVICES	932,580	932,947	
83,322.24	91,088.70	2,416.78	839,441.52	10
	4350 SUPPORT SVCES/INSTRC	580,890	589,639	
43,258.73	106,711.90	1,509.44	481,417.66	18
	4352 LIBRARY SERVICE	1,391,880	1,395,851	
115,771.38	131,213.31	6,182.66	1,258,455.03	9
	4354 INSERVICE	25,795	34,465	
3,520.18	10,256.27	3,500.00	20,708.73	39
	4400 SCHOOL ADMINISTRATION	3,346,170	3,346,555	
270,122.30	522,740.72	971.10	2,822,843.18	15
	4450 SCH ADMIN - SUPPORT	2,681,333	2,679,921	
223,691.85	350,885.76	4,342.86	2,324,692.38	13
	4511 BOARD OF EDUCATION	208,045	214,045	
28,789.74	65,990.70	1,795.00	146,259.30	31
	4512 OFF OF SUPERINTENDEN	248,977	253,911	
22,152.34	64,178.44	160.80	189,571.76	25
	4513 ASST SUPT/INSTRUCTN	183,503	183,503	
15,471.59	43,600.24	0.00	139,902.76	23
	4551 FISCAL SERVICES	479,307	479,307	
43,145.86	126,986.13	0.00	352,320.87	26
	4552 INTERNAL SERVICES	573,814	580,375	
44,235.34	143,078.26	1,596.78	435,699.96	24
	4553 STAFF SERVICES	440,050	440,050	
36,455.41	101,781.57	618.50	337,649.93	23
	4555 DATA PROCESSING SVCS	937,597	963,758	
55,155.60	327,550.29	17,434.45	618,773.26	35
	4556 OP & BUSINESS SVCS	153,531	155,345	
13,854.71	39,300.96	657.57	115,386.47	25
	4600 OPERATION OF PLANT	13,617,195	13,616,733	
612,883.21	1,248,808.87	17,556.60	12,350,367.53	9
	4700 PUPIL ACTIVITY	1,406,829	1,411,660	
38,935.76	42,129.83	5,911.95	1,363,618.22	3
	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
5,305,154.22	8,093,226.49	76,506,530 385,689.48	76,708,996 68,230,080.03	11

201 STATE/STAFF DEVELOPMT

2,058.91	4100 REGULAR INSTRUCTION 2,388.91	7,708 0.00	7,708 5,319.09	30
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205 PUPIL TRANSPORTATION

936.78	4700 PUPIL ACTIVITY 963.03	0 0.00	0 963.03-	0
219,794.94	4760 PUPIL TRANSPORTATION 236,603.16	4,766,212 113,883.41	4,879,194 4,528,707.43	7

220,731.72		4,766,212 113,883.41	4,879,194 4,527,744.40	7
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212 FY02 R&R Contract

16,407.91	4100 REGULAR INSTRUCTION 20,004.83	0 0.00	0 20,004.83-	0
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215 COMMUNITY SCHOOL FUN

13,642.50	4780 COMMUNITY SERVICES 24,825.51	249,585 2,160.00	249,307 222,321.49	10
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225 BOARDING HOME PROGRA

659.47	4300 SUPPORT SERV-PUPILS 684.47	0 33.00	0 717.47-	0
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240 QUALITY SCHOOLS

	4100 REGULAR INSTRUCTION		0	4,685	
0.00	301.19	4,685.00		301.19-	106

255 FOOD SERVICE FUND

	4790 FOOD SERVICES	2,362,356	2,362,356	
261,123.62	505,247.26	10,818.89	1,846,289.85	21

260 TITLE I-A

	4100 REGULAR INSTRUCTION	32,266	32,266	
253,157.85	386,911.90	29,517.61	384,163.51-	290
	4300 SUPPORT SERV-PUPILS	0	0	
4,991.79	7,485.94	2,301.90	9,787.84-	0

		32,266	32,266	
258,149.64	394,397.84	31,819.51	393,951.35-	320

262 HANDICAPD PRESCHOOLS

	4200 SPED INSTRUCTION		0	0
5,876.47	5,876.47	0.00	5,876.47-	0

265 CARL PERKINS - BASIC

	4160 VOCATIONAL EDUCATION		0	0
13,342.55	13,552.06	0.00	13,552.06-	0

## 266 TITLE VI-B

	4200 SPED INSTRUCTION		0	0	
106,785.24	113,917.20	38,603.60		152,520.80-	0

## 271 CHARTER SCHOOL GRANT

	4100 REGULAR INSTRUCTION		49,603	49,602	422.14
	422.14	0.00	49,179.86	0	

## 272 UPWARD BOUND/UAA

	4100 REGULAR INSTRUCTION		0	0	
156.00	156.00	0.00		156.00-	0

## 274 PTR REDUCTION FUND

	4100 REGULAR INSTRUCTION		0	0	
9,254.51	9,254.51	0.00		9,254.51-	0

## 277 GEAR UP

	4100 REGULAR INSTRUCTION		0	0	
4,208.07	4,242.07	360.00		4,602.07-	0

## 279 READIN ENDORSEMENT

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

## 283 TECH LITERACY

	4100 REGULAR INSTRUCTION		6,764	0	
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	4100 REGULAR INSTRUCTION		0	0	
13,366.15	14,822.55	874.88		15,697.43-	0

355 NIS SEC SCH PARTNERS

	4100 REGULAR INSTRUCTION	121,017	121,018	
1,163.33	29,160.13	16,901.10	74,956.77	38

371 CORPORATE GRANTS

	4100 REGULAR INSTRUCTION	19,418	24,418	
1,295.14	1,295.14	672.43	22,450.43	8

372 COMMUNITY THEATER

	372 COMMUNITY THEATER			
	4780 COMMUNITY SERVICES	99,907	99,907	
1,998.12	11,759.83	0.00	88,147.17	11

374 CHARTER SCHOOLS G/F

	4100 REGULAR INSTRUCTION	1,022,333	1,215,029	
105,332.68	117,161.19	719.09	1,097,148.72	9
	4200 SPED INSTRUCTION	0	0	
0.00	0.00	0.00	0.00	0
	4330 HEALTH SERVICES	16,146	16,146	1,116.51
	1,346.10	0.00	14,799.90	8
	4400 SCHOOL ADMINSTRATION	60,840	60,840	
4,724.49	4,724.49	0.00	56,115.51	7
	4450 SCH ADMIN - SUPPORT	84,508	108,987	
8,353.99	9,640.83	459.93	98,886.24	9
	4557 INDIRECT COST POOL	0	7,635	
0.00	0.00	0.00	7,635.00	0
	4600 OPERATION OF PLANT	42,191	55,368	
4,949.12	5,360.60	9.02	49,998.38	9

		1,226,018	1,464,005	
124,476.79	138,233.21	1,188.04	1,324,583.75	9

375 EQUIPMENT FUND

	4100 REGULAR INSTRUCTION		0	119,567	
3,470.95	51,225.67	9,721.19		58,620.14	50

377 NATL SCI FOUNDATION

	4100 REGULAR INSTRUCTION		14,493	14,493	
2,919.88	4,733.38	0.00		9,759.62	32

378 QUALITY SCHS. (QSI)

	4100 REGULAR INSTRUCTION		87,592	87,592	
0.00	8,861.62	0.00		78,730.38	10

710 PUPIL ACTIVITY FUND

			0	144,926	
192,128.14	417,281.86	281,495.15		553,850.61-	482

	REPORT TOTALS		85,596,581	86,417,152	
6,610,976.40	10,167,672.01	922,578.89		75,326,901.50	12

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

GENERATED: 06 MAY 2002 07:37

JOB: SYNBAT/BDTRANSF  
 1902-03 BUDGET TRANSFERS  
 BUDGET TRANSFERS BY DATE RANGE

RUN: MONDAY 2002OCT14 16:56

PAGE 1  
 FISCAL YEAR - 03

FIRST/LAST TRANSFER # 1 / 56  
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07/01/02 - 09/30/02

ITEM NO. -----

-----  
 DISTRICT#-SCHOOL# TRANSFER ACCOUNT# REASON FOR TRANSFER AMOUNT  
 /ACCOUNT DESCRIPTION POST DATE  
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1-745001 100-01-4100-0000-4408 TRANSFER FUNDS TO ESTABLISH BUDGETS FOR COPIER EQUIPMENT PURCHASE AND LEASE 405.00  
 TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-01-4100-0000-5101 07/09/02  
 TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 PAYMENTS FOR RISO DUPLICATORS. 89.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-01-4100-0000-5101 07/09/02  
 TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-02-4100-0000-4408 1728.00  
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-02-4100-0000-5101 07/09/02  
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 851.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-02-4100-0000-5101 07/09/02  
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-03-4100-0000-4408 756.00  
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-03-4100-0000-5101 07/09/02  
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 142.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-03-4100-0000-5101 07/09/02  
 SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-04-4100-0000-4408 444.00  
 SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-04-4100-0000-5101 07/09/02  
 SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2400.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-05-4100-0000-4409 07/09/02  
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-05-4100-0000-4408 5670.00  
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-05-4100-0000-5101 07/09/02  
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 3095.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-05-4100-0000-5101 07/09/02  
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2400.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-06-4100-0000-4409 07/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-83-4100-0000-4408 2400.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-06-4100-0000-4409 07/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-06-4100-0000-4408 4428.00  
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-06-4100-0000-5101 07/09/02

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 5464.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-06-4100-0000-5101 07/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2400.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-07-4100-0000-4409 07/09/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-07-4100-0000-4408 4905.00  
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-07-4100-0000-5101 07/09/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 4634.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-07-4100-0000-5101 07/09/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2400.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-08-4100-0000-4409 07/09/02  
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-08-4100-0000-4408 2610.00  
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-08-4100-0000-5101 07/09/02  
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-14-4100-0000-4408 1116.00  
 SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-08-4100-0000-5101 07/09/02  
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408	1361.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-08-4100-0000-5101 07/09/02	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-09-4100-0000-4409 07/09/02	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-09-4100-0000-4408	4361.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-09-4100-0000-5101 07/09/02	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-10-4100-0000-4409 07/09/02	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-09-4100-0000-4408	535.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-10-4100-0000-5101 07/09/02	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-10-4100-0000-4408	4329.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-10-4100-0000-5101 07/09/02	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2184.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-10-4100-0000-5101 07/09/02	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	

1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-11-4100-0000-4409 07/09/02	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-11-4100-0000-4408	3465.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-11-4100-0000-5101 07/09/02	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1978.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-11-4100-0000-5101 07/09/02	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-12-4100-0000-4409 07/09/02	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-12-4100-0000-4408	4815.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-12-4100-0000-5101 07/09/02	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1577.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-12-4100-0000-5101 07/09/02	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-13-4100-0000-4409 07/09/02	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-13-4100-0000-4408	1773.00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-13-4100-0000-5101 07/09/02  
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2442.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-13-4100-0000-5101 07/09/02  
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-31-4100-0000-4408 1260.00  
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-31-4100-0000-5101 07/09/02  
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 1417.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-31-4100-0000-5101 07/09/02  
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-32-4100-0000-4408 279.00  
 COOPER LANDING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-32-4100-0000-5101 07/09/02  
 COOPER LANDING/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 335.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-32-4100-0000-5101 07/09/02  
 COOPER LANDING/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-33-4100-0000-4408 1055.00  
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-33-4100-0000-5101 07/09/02  
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 1906.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-33-4100-0000-5101 07/09/02  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-34-4100-0000-4408 666.00  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-34-4100-0000-5101 07/09/02  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 88.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-34-4100-0000-5101 07/09/02  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-35-4100-0000-4408 108.00  
HOPE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-35-4100-0000-5101 07/09/02  
HOPE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 111.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-35-4100-0000-5101 07/09/02  
HOPE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-37-4100-0000-4408 387.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-37-4100-0000-5101 07/09/02  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 505.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-37-4100-0000-5101 07/09/02  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-38-4100-0000-4408 1089.00  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-38-4100-0000-5101 07/09/02

NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 128.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-38-4100-0000-5101 07/09/02  
 NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-39-4100-0000-4408 1575.00  
 NIKISKI/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-39-4100-0000-5101 07/09/02  
 NIKISKI/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 1119.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-39-4100-0000-5101 07/09/02  
 NIKISKI/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-40-4100-0000-4408 288.00  
 PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-40-4100-0000-5101 07/09/02  
 PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 690.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-40-4100-0000-5101 07/09/02  
 PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-41-4100-0000-4408 3069.00  
 SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-41-4100-0000-5101 07/09/02  
 SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 2649.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-41-4100-0000-5101 07/09/02  
 SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-42-4100-0000-4409 07/09/02	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-42-4100-0000-4408	3033.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-42-4100-0000-5101 07/09/02	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1712.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-42-4100-0000-5101 07/09/02	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-43-4100-0000-4409 07/09/02	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-43-4100-0000-4408	2835.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-43-4100-0000-5101 07/09/02	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2427.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-43-4100-0000-5101 07/09/02	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-44-4100-0000-4409 07/09/02	
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	

1-745001 100-44-4100-0000-4408	2052.00
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-44-4100-0000-5101 07/09/02	
STERLING/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	2601.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-44-4100-0000-5101 07/09/02	
STERLING/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1934.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-45-4100-0000-4409 07/09/02	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-96-4600-0000-4360	466.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-45-4100-0000-4409 07/09/02	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-45-4100-0000-4408	2088.00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-45-4100-0000-5101 07/09/02	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1205.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-45-4100-0000-5101 07/09/02	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-96-4600-0000-4360	2400.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-46-4100-0000-4409 07/09/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	

1-745001 100-46-4100-0000-4408	3771.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-46-4100-0000-5101 07/09/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1971.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-46-4100-0000-5101 07/09/02	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-47-4100-0000-4408	864.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-47-4100-0000-5101 07/09/02	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	1315.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-47-4100-0000-5101 07/09/02	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-96-4600-0000-4360	2400.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-48-4100-0000-4409 07/09/02	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO	
1-745001 100-48-4100-0000-4408	3906.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-48-4100-0000-5101 07/09/02	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-83-4100-0000-4408	916.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-48-4100-0000-5101 07/09/02	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
1-745001 100-49-4100-0000-4408	246.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS	

TO ACCOUNT 100-49-4100-0000-5101 07/09/02  
 RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-96-4600-0000-4360 2400.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-50-4100-0000-4409 07/09/02

WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-50-4100-0000-4408 2514.00  
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-50-4100-0000-5101 07/09/02  
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-49-4100-0000-4408 105.00  
 RAZDOLNA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-51-4100-0000-5101 07/09/02  
 MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-50-4100-0000-4408 132.00  
 WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-51-4100-0000-5101 07/09/02  
 MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-51-4100-0000-4408 3114.00  
 MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-51-4100-0000-5101 07/09/02  
 MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 1720.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-51-4100-0000-5101 07/09/02  
 MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-96-4600-0000-4360 2400.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-52-4100-0000-4409 07/09/02  
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

1-745001 100-52-4100-0000-4408 2394.00  
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-52-4100-0000-5101 07/09/02  
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 1108.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-52-4100-0000-5101 07/09/02  
 NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-53-4100-0000-4408 1224.00  
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-53-4100-0000-5101 07/09/02  
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 577.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-53-4100-0000-5101 07/09/02  
 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-56-4100-0000-4408 657.00  
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-56-4100-0000-5101 07/09/02  
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 289.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-56-4100-0000-5101 07/09/02  
 KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-66-4100-0000-4408 432.00  
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-66-4100-0000-5101 07/09/02

HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-83-4100-0000-4408 175.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-66-4100-0000-5101 07/09/02  
 HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-67-4100-0000-4408 710.00  
 KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-67-4100-0000-5101 07/09/02  
 KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

1-745001 100-71-4512-0000-4408 3466.00  
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-71-4512-0000-4409 07/09/02  
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - RISO

1-745001 100-96-4600-0000-4360 4934.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-71-4512-0000-4409 07/09/02  
 OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - RISO

1-745001 100-83-4100-0000-4408 4666.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4408 07/09/02  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

1-745001 100-83-4100-0000-4408 796.00  
 DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-5101 07/09/02  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

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 187036.00

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 2-105002 100-10-4700-0442-4410 TRANSFER FUNDS TO HELP DEFRAY THE COST OF ICE RENTAL FOR FY03 HOCKEY SEASON 1500.00

NIKISKI JR/SR HIGH/PUPIL ACTIVITY/HOCKEY/RENTAL

TO ACCOUNT 100-06-4700-0442-4410 07/11/02  
 HOMER HIGH/PUPIL ACTIVITY/HOCKEY/RENTAL

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3-745003 100-08-4700-0000-4250 TRANSFER FUNDS TO HELP DEFRAY THE COST OF TRAVEL FOR EXTRA-CURRICULAR 2438.00  
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-14-4700-0000-4250 07/11/02  
 SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003 100-08-4700-0000-4250 ACTIVITIES 535.00  
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0000-4250 07/11/02  
 NINILCHIK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003 100-08-4700-0000-4250 1701.00  
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0000-4250 07/11/02  
 SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003 100-08-4700-0000-4250 432.00  
 SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0000-4250 07/11/02  
 SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003 100-10-4700-0000-4250 884.00  
 NIKISKI JR/SR HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0000-4250 07/11/02  
 SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003 100-10-4700-0000-4250 582.00  
 NIKISKI JR/SR HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0000-4250 07/11/02  
 KENAI CENTRAL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

3-745003	100-10-4700-0000-4250	1050.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0000-4250 07/11/02	
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
3-745003	100-06-4700-0000-4250	88.00
HOMER HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0000-4250 07/11/02	
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
3-745003	100-12-4700-0000-4250	178.00
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-09-4700-0000-4250 07/11/02	
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
3-745003	100-12-4700-0000-4250	85.00
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-11-4700-0000-4250 07/11/02	
KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
3-745003	100-31-4700-0000-4250	103.00
CHAPMAN/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-11-4700-0000-4250 07/11/02	
KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
3-745003	100-38-4700-0000-4250	26.00
NIKOLAEVSK/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
TO ACCOUNT	100-11-4700-0000-4250 07/11/02	
KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL		
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		8102.00
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4-135004	100-13-4700-0445-4250 TRANSFER FUNDS TO REFLECT CO-CURRICULAR TRAVEL FORMULA CHANGES	150.00
HOMER MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR X COUNTRY/EXTRACURR TRAVEL		

TO ACCOUNT 100-11-4700-0000-4250 07/18/02  
 KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

4-135004 100-13-4700-0446-4250 500.00  
 HOMER MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR SOCCER BOYS/EXTRACURR TRAVEL

TO ACCOUNT 100-11-4700-0000-4250 07/18/02  
 KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

4-135004 100-13-4700-0447-4250 93.00  
 HOMER MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-11-4700-0000-4250 07/18/02  
 KENAI MIDDLE SCHOOL/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

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 743.00

6-720301 100-72-4556-0000-4501 FOR PURCHASE OF FIREWIRE AND PHOTOSHOP LICENSE 103.00  
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4556-0000-4402 07/31/02  
 ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PURCHASED SERVICES

7-070901 100-07-4100-0321-4501 TRANSFER TO COVER COST OF REPAIRING SOUNDTRAC POWER SUPPLY AND PEAVEY AMP 500.00  
 KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 08/07/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

8-430001 100-43-4100-0789-4501 TO PURCHASE GR 3 WILDWORLD ACTIVITY PROGRAM 70.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-43-4100-0788-4501 08/07/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

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9-310001 100-31-4100-0000-4501 TO COVER COST OF ORDER FOR CLASSROOM SUPPLIES 50.00  
 CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0775-4501 08/08/02  
 CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

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10-060001 100-06-4600-0000-4501 PRINT SCHOOL LETTERHEAD 127.00  
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4450-0000-4501 08/09/02  
 HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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11-060002 100-06-4600-0000-4501 PURCHASE SCHOOL PAPER SUPPLIES 2000.00  
 HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 08/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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12-800001 100-80-4140-0000-4501 PROGRAM ADVERTISEMENTS IN LOCAL NEWSPAPERS 3000.00  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 08/20/02  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

12-800001 100-80-4140-0000-4501 STUDENT AIDE SALARY FOR THE ENTIRE SCHOOL YEAR 1500.00  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-3294 08/20/02  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP SALARIES - SPPT

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 4500.00

13-070902 100-07-4450-0000-4501 TRANSER TO COVER COST OF BAND INSTRUMENT REPAIR AND PURCHASE OR NEW TUBA 65.00  
 KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4430 08/23/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

13-070902 100-07-4450-0000-4501 AS REPAIR ON TUBA COST AS MUCH A NEW PURCHASE. 2052.00  
 KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0340-5101 08/23/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/BAND/EQUIPMENT

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 2117.00

14-080301 100-08-4160-0702-4430 TO PURCHASE BOOKS 250.00  
 SEWARD HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4160-0702-4501 08/23/02  
 SEWARD HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

15-090020 100-09-4352-0000-4501 EQUIPMENT PURCHASE RQ#030955020 #030955030 300.00  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 08/26/02  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

15-090020 100-09-4352-0000-4501 200.00  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 08/26/02  
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

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 500.00

16-450001 100-45-4100-0781-4501 TO PURCHASE A CLASSROOM PRINTER. REQ#034500150. 180.00  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-45-4100-0781-5102 08/26/02  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 7/EQUIPMENT-TECHNOLOGY

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 17-450002 100-45-4100-0776-4501 TO PURCHASE A CLASSROOM PRINTER, REQ#034500200 157.00  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-45-4100-0776-5102 08/26/02  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 2/EQUIPMENT-TECHNOLOGY

17-450002 100-45-4100-0777-4501 TO PURCHASE A CLASSROOM PRINTER, REQ#034500210 157.00  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-45-4100-0777-5102 08/26/02  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 3/EQUIPMENT-TECHNOLOGY

17-450002 100-45-4100-0780-4501 TO PURCHASE A CLASSROOM PRINTER, REQ#034500220 157.00  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-45-4100-0780-5102 08/26/02  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 6/EQUIPMENT-TECHNOLOGY

17-450002 100-45-4100-0783-4501 TO PURCHASE A CLASSROOM PRINTER, REQ#034500230 157.00  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-45-4100-0783-5102 08/26/02  
 TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 9/EQUIPMENT-TECHNOLOGY

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 628.00

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 18-745005 100-70-4511-0000-4200 TRANSFER FUNDS TO ESTABLISH LEGISLATIVE TRAVEL BUDGET TO ADDRESS REWRITE 4000.00  
 BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-70-4511-0125-4200 08/26/02  
 BOARD OF EDUCATION/BOARD OF EDUCATION/LEGISLATIVE ACTVTS/TRAVEL

18-745005 100-96-4600-0000-4901 SB36 AND OTHER LEGISLATIVE MATTERS 6000.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-70-4511-0125-4200 08/26/02  
 BOARD OF EDUCATION/BOARD OF EDUCATION/LEGISLATIVE ACTVTS/TRAVEL

18-745005 100-70-4511-0000-4200 FUNDS TO ESTABLISH A PROFESSIONAL DEVELOPMENT TRAVEL ACCOUNT 7500.00  
 BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-70-4511-0126-4200 08/26/02  
 BOARD OF EDUCATION/BOARD OF EDUCATION/PROFESSIOAL DVLPMNT/TRAVEL

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 17500.00

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 19 TRANSFER WAS REJECTED

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 20 TRANSFER WAS REJECTED

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 21-805008 100-80-4140-0000-4501 TO PURCHASE ADDITIONAL SOCIAL STUDIES AND HEALTH TEXTBOOKS TO ADDRESS ACTUAL 65000.00  
 ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4501 09/10/02  
 SECONDARY CURRICULUM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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 22-860301 100-86-4352-0000-4501 WINDOWS PRO2000 UPGRADE (NO CD REC'D/EXPECTED) (ALEXANDRIA FILESERVER/DMC) 54.00  
 MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-86-4352-0000-4402 08/28/02  
 MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

23-965009 100-96-4600-0000-4901 REPLACE AND REPAIR FURNISHINGS FOR TEACHERAGES AT NANWALEK, PORT GRAHAM, 2184.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-34-4600-0000-4501 08/28/02  
 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

23-965009 100-96-4600-0000-4901 AND RAZDOLNA 672.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-40-4600-0000-4402 08/28/02  
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

23-965009 100-96-4600-0000-4901 107.00  
 UNALLOCATED/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-49-4600-0000-4501 08/28/02  
 RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

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 2963.00

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 24-470001 100-47-4600-0000-4501 PURCHASE FLOOR MACHINE 804.00  
 MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4600-0000-5101 08/30/02  
 MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/EQUIPMENT

29-090003 100-09-4100-0321-4501 TO PURCHASE EQUIPMENT:RQ#030950610 1000.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

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

30-815010 100-81-4220-0924-4501 FY03 SPECIAL SERVICES SPEECH SUPPLY ALLOCATIONS TO SCHOOLS 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-31-4220-0924-4501 09/09/02  
 CHAPMAN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-50-4220-0924-4501 09/09/02	
WEST HOMER ELEM/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-13-4220-0924-4501 09/09/02	
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-48-4220-0924-4501 09/09/02	
K-BEACH ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-11-4220-0924-4501 09/09/02	
KENAI MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-47-4220-0924-4501 09/09/02	
MCNEIL CANYON ELEMEN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-51-4220-0924-4501 09/09/02	
MOUNTAIN VIEW/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
30-815010 100-81-4220-0924-4501	260.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-39-4220-0924-4501 09/09/02	
NIKISKI/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-33-4220-0924-4501 09/09/02  
 PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-46-4220-0924-4501 09/09/02  
 REDOUBT ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-41-4220-0924-4501 09/09/02  
 SEARS ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4220-0924-4501 09/09/02  
 SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4220-0924-4501 09/09/02  
 SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 520.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-43-4220-0924-4501 09/09/02  
 SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-09-4220-0924-4501 09/09/02  
 SOLDOTNA HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-44-4220-0924-4501 09/09/02  
 STERLING/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

30-815010 100-81-4220-0924-4501 260.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-45-4220-0924-4501 09/09/02  
 TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

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 4680.00

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 31-815011 100-81-4200-0923-4501 FY03 SPECIAL SERVICES INTENSIVE NEEDS SUPPLY ALLOCATION TO SCHOOLS 700.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-06-4200-0923-4501 09/09/02  
 HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 500.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-48-4200-0923-4501 09/09/02  
 K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 200.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-51-4200-0923-4501 09/09/02  
 MOUNTAIN VIEW/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 400.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-39-4200-0923-4501 09/09/02  
 NIKISKI/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 700.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-10-4200-0923-4501 09/09/02  
 NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 200.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-38-4200-0923-4501 09/09/02  
 NIKOLAEVSK/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 400.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-33-4200-0923-4501 09/09/02  
 PAUL BANKS ELEMENTAR/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 400.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-46-4200-0923-4501 09/09/02  
 REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 800.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-42-4200-0923-4501 09/09/02  
 SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 350.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-08-4200-0923-4501 09/09/02  
 SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 1100.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-09-4200-0923-4501 09/09/02  
 SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 700.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-12-4200-0923-4501 09/09/02  
 SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 500.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES  
 TO ACCOUNT 100-45-4200-0923-4501 09/09/02  
 TUSTUMENA/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31-815011 100-81-4200-0923-4501 400.00  
 SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES  
 TO ACCOUNT 100-50-4200-0923-4501 09/09/02  
 WEST HOMER ELEM/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

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 7350.00

32-060003 100-06-4100-0321-4430 PURCHASE DELL COMPUTER FOR THEATER 1220.00  
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT  
 TO ACCOUNT 100-06-4100-0321-5102 09/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT-TECHNOLOGY

32-060003 100-06-4100-0321-4501 PURCHASE DELL COMPUTER FOR THEATER 47.00  
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES  
 TO ACCOUNT 100-06-4100-0321-5102 09/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/EQUIPMENT-TECHNOLOGY

32-060003 100-06-4100-0600-4501 PURCHASE DIGITAL CAMERA FOR SCIENCE DEPARTMENT 254.00  
 HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES  
 TO ACCOUNT 100-06-4100-0600-5102 09/09/02  
 HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT-TECHNOLOGY

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 1521.00

33-070903 100-07-4100-0000-4501 TRANSFER TO PURCHASE BADMINTON RACQUETS, PICKLE BALLS AND PADDLES FOR P.E. 325.00  
 KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0420-4501 09/09/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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 34-090004 100-09-4600-0000-4501 TO PURCHASE CONFERENCE TABLE:RQ#030950310 1481.00  
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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

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 35-420301 100-42-4100-0310-4501 REQUISITION 034210070, INTENSIVE NEEDS CLASS SUPPLIES 100.00  
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-42-4200-0923-4501 09/09/02  
 SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

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 36-060004 100-06-4100-0108-4501 PURCHASE INSTRUCTIONAL SUPPLIES, COPY PAPER AND FILE CABINET SUPPLIES 5019.00  
 HOMER HIGH/REGULAR INSTRUCTION/QSI/LEARNG OP GRANT/SUPPLIES

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

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 37-810001 100-81-4220-0160-4402 TO COVER EXPENSES OF OT/PT JOB PLACEMENT ADVERTISEMENT 450.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

TO ACCOUNT 100-81-4220-0927-4402 09/09/02  
 SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PURCHASED SERVICES

37-810001 100-81-4220-0160-4430 TO COVER EXPENSES OF OT/PT JOB PLACEMENT ADVERTISEMENT 210.00  
 SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/REPAIR & MAINT AGRMT

TO ACCOUNT 100-81-4220-0927-4402 09/09/02

SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/PURCHASED SERVICES

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660.00

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38-430002 100-43-4130-0000-4501 TO PURCHASE COPY PAPER 425.00  
SOLDOTNA ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

38-430002 100-43-4220-0924-4501 520.00  
SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

38-430002 100-43-4100-0775-4501 50.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

38-430002 100-43-4100-0776-4501 50.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

38-430002 100-43-4100-0777-4501 50.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

38-430002 100-43-4100-0778-4501 50.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1145.00

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39-430003 100-43-4100-0000-4501 TO PURCHASE CLASS SUPPLIES 145.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0780-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

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40-430004 100-43-4100-0779-4501 TO PURCHASE COPY PAPER 125.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

40-430004 100-43-4100-0781-4501 50.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

40-430004 100-43-4100-0783-4501 50.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

40-430004 100-43-4100-0784-4501 50.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

40-430004 100-43-4100-0786-4501 50.00  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/10/02  
 SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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 325.00

41

TRANSFER WAS REJECTED

42-070904 100-07-4100-0210-4501 TRANSFER TO PURCHASE MICROSOFT OFFICE 2002 FOR ADDITIONAL COMPUTERS IN LAB 207.00  
 KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4100-0210-4402 09/13/02  
 KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/PURCHASED SERVICES

43-130001 100-13-4100-0000-4501 TO PURCHASE LICENSES FOR DREAMWEAVER AND FIREWORKS PROGRAMS 175.00  
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4402 09/13/02  
 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

44-310003 100-31-4450-0000-4501 TRANSFER FUNDS TO PURCHASE SOFTWARE LICENSE 65.00  
 CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4450-0000-4402 09/13/02  
 CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

45-060006 100-06-4700-0437-4250 PAY FOR FOOTBALL TEAM ACTIVITY TRAVEL EXPENSES 1062.00  
 HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0438-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

45-060006 100-06-4700-0434-4250 PAY FOR CROSS COUNTRY RUNNING TEAM ACTIVITY TRAVEL EXPENSES 80.00  
 HOMER HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0435-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

45-060006 100-06-4700-0437-4250 PAY FOR WRESTLING TEAM ACTIVITY TRAVEL EXPENSES 890.00  
 HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0433-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

45-060006 100-06-4700-0431-4250 PAY FOR WRESTLING TEAM ACTIVITY TRAVEL EXPENSES 158.00  
 HOMER HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0433-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

45-060006 100-06-4700-0432-4250 PAY FOR WRESTLING TEAM ACTIVITY TRAVEL EXPENSES 89.00  
 HOMER HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0433-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

45-060006 100-06-4700-0442-4250 PAY FOR CHOIR AND BAND CO-CURRICULAR TRAVEL EXPENSES 79.00  
 HOMER HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0310-4250 09/17/02  
 HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

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 2358.00

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 46-090005 100-09-4100-0300-4501 RQ#030950690. PRINTER PURCHASE. 240.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4100-0300-5102 09/17/02  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/EQUIPMENT-TECHNOLOGY

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 47-330440 100-33-4352-0000-4501 MONEY DISTRIBUTED TO WRONG ACCOUNT NEED TO PUT IN INTERVENTION ACCOUNT 500.00  
 PAUL BANKS ELEMENTAR/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0375-4501 09/17/02  
 PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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 48-815012 100-81-4200-0000-3171 TRANSFER FUNDS TO SCHOOLS TO COVER COST OF SUBSTITUTES FOR IEP MEETINGS 1260.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4200-0000-3171 09/20/02  
 CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 AND COLLABORATIONS 90.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-32-4200-0000-3171 09/20/02  
 COOPER LANDING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 270.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-66-4200-0000-3171 09/20/02  
 HOMER FLEX-SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2790.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-06-4200-0000-3171 09/20/02  
 HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1800.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4200-0000-3171 09/20/02  
 HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 270.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-35-4200-0000-3171 09/20/02  
 HOPE/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 90.00

SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-56-4200-0000-3171 09/20/02  
 KACHEMAK SELO/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1530.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4200-0000-3171 09/20/02  
 K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 270.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-67-4200-0000-3171 09/20/02  
 KENAI ALTERNATIVE/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2160.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4200-0000-3171 09/20/02  
 KENAI CENTRAL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1890.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-11-4200-0000-3171 09/20/02  
 KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 900.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-47-4200-0000-3171 09/20/02  
 MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 180.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-37-4200-0000-3171 09/20/02  
 MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1710.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-51-4200-0000-3171 09/20/02  
 MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 270.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-34-4200-0000-3171 09/20/02  
 NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1260.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4200-0000-3171 09/20/02  
 NIKISKI/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2610.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4200-0000-3171 09/20/02  
 NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 450.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-38-4200-0000-3171 09/20/02  
 NIKOLAEVSK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 810.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-02-4200-0000-3171 09/20/02  
 NINILCHIK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1170.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-52-4200-0000-3171 09/20/02  
 NORTH STAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 900.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-33-4200-0000-3171 09/20/02

PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 180.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-40-4200-0000-3171 09/20/02  
 PORT GRAHAM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 90.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4200-0000-3171 09/20/02  
 RAZDOLNA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2070.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-46-4200-0000-3171 09/20/02  
 REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 1350.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-41-4200-0000-3171 09/20/02  
 SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2070.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-42-4200-0000-3171 09/20/02  
 SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2430.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-08-4200-0000-3171 09/20/02  
 SEWARD HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171 2700.00  
 SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3171 09/20/02  
 SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171	1530.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-43-4200-0000-3171 09/20/02	
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	2610.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4200-0000-3171 09/20/02	
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	2700.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3171 09/20/02	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	900.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-44-4200-0000-3171 09/20/02	
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	270.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-03-4200-0000-3171 09/20/02	
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	270.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-01-4200-0000-3171 09/20/02	
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
48-815012 100-81-4200-0000-3171	1080.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-45-4200-0000-3171 09/20/02	
TUSTUMENA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

48-815012 100-81-4200-0000-3171

360.00

SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-53-4200-0000-3171 09/20/02

VOZNESENKA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

48-815012 100-81-4200-0000-3171

1890.00

SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-50-4200-0000-3171 09/20/02

WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

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45180.00

49-080303 100-08-4100-0000-5101 PURCHASE LASERJET PRINTER

1398.00

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-08-4100-0000-5102 09/20/02

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

50-090006 100-09-4100-0210-4501 TO PURHCASE COMPUTER AND EQUIPMENTS:RQ#030950850, 30950860, 030950830.

6525.00

SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4100-0210-5102 09/20/02

SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

51-070905 100-07-4600-0000-4501 TRANSFER TO PURCHASE TRUCK FOR YAMAHA PIANO, INCLUDES INSTALLATION

500.00

KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0333-5101 09/23/02

KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/EQUIPMENT

52-070906 100-07-4450-0000-4501 TRANSFER TO COVER COST OF MAINTENANCE AGREEMENT ON PITNEY BOWES MAILING

311.00

KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4430 09/23/02  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

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53-070907 100-07-4100-0000-4501 TRANSFER TO REPAIR SAXOPHONE 150.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4430 09/23/02  
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

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54-080304 100-08-4200-0925-4501 MILLER'S LANDING TRIP 126.00  
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-08-4200-0925-4250 09/23/02  
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/EXTRACURR TRAVEL

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55-430005 100-43-4450-0000-4501 TO ATTEND FALL PRINCIPALS CONFERENCE 75.00  
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4400-0000-4200 09/24/02  
SOLDOTNA ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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56-320280 100-32-4450-0000-4501 TO BUY SOFTWARE LICENSE 51.00  
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4450-0000-4402 09/25/02  
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	376,339.00	376,339.00	0.00

October 21, 2002

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of Resignation Item

It is recommended the following resignation be approved:

Susan Rorrison

Kindergarten

Sears Elementary, effective August 27, 2002

October 21, 2002

TO: Board of Education  
FROM: Todd Syverson, Assistant Superintendent, Administrative Services  
SUBJECT: Approval of Substitute Teacher Contract– Item

The Administration recommends the following substitute teacher contract be approved:

Susan Rorrison Kindergarten Montessori Charter School

October 21, 2002

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Administrative Services

SUBJECT: Approval of New Teacher Assignments/2002-03 Item –

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

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Kenai, AK.	Kristina Salness	BS	University of S. California	Social Science	Elementary	13 States	.Temporary .50 FTE Generalist, Kenai Alternative School
Soldotna, AK.	Patricia J. Truesdell	B.Ed.	University of Alaska, Kenai Peninsula College	Elementary Ed	Elementary; History	===	Temporary .50 FTE Generalist 7-8, Nikiski Middle/High School
Kasilof, Alaska	Tammy Flanders	BEEd.	University of Alaska, Kenai Peninsula College	Elementary	Elementary	===	.50 FTE Librarian, Mountain View Elementary
Kenai, AK.	Nancy Thibodeau	BEEd.	University of Alaska, Kenai Peninsula College	Elementary	Elementary; English Literature	===	Temporary Grade 4 Teacher, Mountain View Elementary
Pasco, WA.	Jennifer R. McDonald	BA	Central Washington University, Ellensburg, WA.	Language Arts	English, Language Arts; History, Elementary	10 States	Teacher-Middle School Language Arts/Generalist, Seward Middle School
Homer, AK.	Janice Hottman	BA	University of Washington, Seattle Washington	Art	Elementary; Japanese; K-12 Art	4 Japan; 1 States	Temporary Title I Teacher, West Homer Elementary

October 14, 2002

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent  
Administrative Services

SUBJECT: Bond [Proposition C](#)

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Attached to this memo is Resolution 02-03-10, supporting Bond Proposition C. Information is also attached regarding the Statewide School GO Bond and Debt Reimbursement Package. If you have questions, please contact me.

Thank you.

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**KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
BOARD OF EDUCATION  
Resolution 02-03-10**

**Supporting Bond Proposition C**

**SUBJECT AREA: Support of G.O. Bonds for Education**

**WHEREAS,** school districts across Alaska are working hard to meet multiple challenges, including increasing student performance in core academic subjects and

implementing the goals of the State of Alaska Quality Schools Initiative and the No Child Left Behind Act of 2001; and

**WHEREAS**, school districts are also struggling to maintain, replace, and modernize their local school buildings; and

**WHEREAS**, the Twenty-Second Alaska Legislature passed and Governor Knowles signed HB 2002, a \$236 million general obligation bond package that will go before voters in November 2002 as Bonding Proposition C; and

**WHEREAS**, Bonding Proposition C features \$170 million in school construction and major maintenance projects throughout Alaska, including 13 school construction projects totaling \$113.9 million, and 39 major maintenance projects totaling \$56.2 million; and

**WHEREAS**, passage of Bonding Proposition C will trigger a school debt reimbursement program for school district bonds for capital and major maintenance projects in urban areas for up to 70 percent of the cost of local school construction projects approved by local voters on or after June 30, 1999 and before January 1, 2005; and

**WHEREAS**, Bonding Proposition C, if passed, will help many rural and urban school districts and communities to catch up with unmet school construction and major maintenance needs so that student achievement is supported by safe, healthy, and appropriate facilities;

**NOW THEREFORE BE IT RESOLVED** that the Kenai Peninsula Borough School District Board of Education endorses Bonding Proposition C and encourages Alaska voters to consider the foregoing facts and make an informed decision on Bonding Proposition C on Election Day, November 5, 2002.