

# Kenai Peninsula Borough School District Board of Education Meeting Agenda

April 17, 2006 – 7:00 p.m.  
Regular Meeting

Borough Administration Building  
148 N. Binkley, Soldotna, Alaska

## SCHOOL BOARD MEMBERS:

Mrs. Debra Mullins, President  
Mrs. Sammy Crawford, Vice President  
Ms. Sandra Wassilie, Clerk  
Mr. Marty Anderson, Treasurer  
Dr. Nels Anderson  
Mrs. Debbie Brown  
Mr. Bill Hatch  
Mrs. Sunni Hilts  
Ms. Liz Downing  
Miss Kelly King, Student Representative

### Worksessions

2:00 p.m. Summer School up-date - Structure  
2:15 p.m. Boundary Changes up-date - Structure  
2:30 p.m. Kaleidoscope Charter School Request - Structure  
3:00 p.m. [Nutrition and Wellness Policy and Regulation](#) -  
Structure  
4:00 p.m. [English Language Learners](#) - Structure

## A-G-E-N-D-A

- 1. Executive Session – Negotiations** (*beginning at 5:00 p.m.*)
- 2. Opening Activities**
  - a. Call to Order
  - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
  - c. Roll Call
  - d. Approval of Agenda
  - e. Approval of Minutes/[April 3, 2006](#)
- 3. Awards and Presentations**
- 4. School Reports – Accountability**
  - a. Sandra Miller-Tebughna Elementary/High School
- 5. Public Presentations** (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
- 6. Hearing of Delegations**
- 7. Communications and Petitions**
- 8. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A., Borough Assembly**
- 9. Superintendent's Report – Accountability**
- 10. Reports – Accountability**
  - a. [Financial Report](#) – Mrs. Melody Douglas
  - b. [Quarterly Budget Transfer Report](#) – Mrs. Melody Douglas

- c. Board Reports
- d. Board Worksession Report

**11. Action Items**

- a. Consent Agenda
  - (1) Approval of High School Graduation Qualifying Exam Waiver Number 2006-02 – *Structure*
  - (2) [Approval of Resignations \(Revised\)](#)– *Structure*
  - (3) [Approval of Requests for Leave of Absence-Certified](#) – *Structure*

Instructional Services

- b. [Approval of BP 5141.6, AR 5141.6, Student Nutrition and Physical Activity:](#) - \_\_\_\_  
*Structure*

**12. First Reading of Policy Revisions**

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

**14. Board Comments** (Individual Board member comments are limited to three minutes.)

**15. Executive Session** (If needed)

**16. Adjourn**

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*Copies of agenda items are available just prior to the meeting in the back of the room or visit our website at <http://www.kpbsd.k12.ak.us>.*



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Curriculum & Assessment

Paula Christensen, Director, Elementary Education  
Sean Dusek, Director, Secondary Education  
148 North Binkley Street Soldotna, Alaska 99669-7553  
Phone (907) 714-8885 Fax (907) 262-6354

April 8, 2006

To: School Board

Through: Sam Stewart, Assistant Superintendent

From: Paula Christensen, Director, Elementary Education

Re: Worksession review of BP, AR & E 5141.6 Student Nutrition and Physical Activity

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The proposed new Student Nutrition and Physical Activity Policy (BP 5141.6) and its accompanying AR and E 5146.6 are presented for review by the Board. This policy is required by Federal regulation as part of the Child Nutrition and WIC Reauthorization Act of 2004 (Section 204: Local Wellness Policies) and must be in place in all school districts nationwide by June 30, 2006.

The Board packet contains the document as presented at the April 3, 2006 Board Meeting.

The administration recommends making the following additional changes as highlighted in the attached document:

AR 5141.6 (b)

- Other Beverages are not approved for sale, “with the exception of
  - ❖ Diet carbonated beverages containing less than 100 grams of caffeine per 20 oz. (middle school level)
  - ❖ Carbonated beverages containing less than 100 grams of caffeine per 20 oz. (high school level)”

AR5141.6 (d) added the following sentence to the end of the first paragraph:

“This area may include the normal classroom and playground.”

**STUDENT NUTRITION AND PHYSICAL ACTIVITY**

The School Board recognizes that schools are in a position to promote healthy lifestyle choices by students that can affect their lifelong wellness. Therefore, the School District will provide environments that promote and protect children's health, well-being, and ability to learn by supporting healthy eating and physical activity.

Schools will provide nutrition education and physical education to foster lifelong habits of healthy eating and physical activity, and will establish linkages between nutrition education and school meal programs.

**Planning and Periodic Review by Stakeholders**

The School District and/or individual schools within the District will create or work with an appropriate existing advisory group that will assist in developing, implementing, monitoring, reviewing, and, as necessary, revising school nutrition and physical activity goals. The advisory group should be composed of students, parents, food service personnel, School Board, school administration, teachers, health professionals, and other interested community members. The advisory group should be provided with appropriate information and clear guidelines to assist in the development and/or revision of relevant policies.

**Nutrition**

All foods available in District schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with federal nutrition standards under the School Meals Initiative. To the maximum extent practical, all schools in the District will participate in available federal school meal programs.

All other foods and beverages made available on campus (including, but not limited to vending, concessions, a la carte, student stores, classroom parties, and fundraising) during the school day will be consistent with the nutrition standards described in AR 5141.6, and based on U.S. Dietary Guidelines for Americans.

Health curricula will include instruction on the benefits of good nutrition and the role nutrition plays in preventing chronic diseases and maintaining a healthy weight.

**STUDENT NUTRITION AND PHYSICAL ACTIVITY**

*(cf. 0210 – Goals for Student Learning;  
cf. 3550 – Food Service;  
cf. 3553 – Free and Reduced Price Meals;  
cf. 3554 – Other Food Sales)*

**Physical Activity**

All students in grades K-12 will have opportunities, support, and encouragement to be physically active before, during, and after school each school day.

Health curricula will include instruction on the benefits of regular physical activity and the role physical activity plays in preventing chronic diseases and maintaining a healthy weight.

Physical education will be closely coordinated with the overall school health program, especially health education, so that students thoroughly understand the benefits of being physically active and master the self-management skills needed to stay active for a lifetime.

**Communication with Parents**

The District/school will support parents' efforts to provide a healthy diet and daily physical activity for their children. The District/school will send home nutrition information and/or will post nutrition tips on school websites. Schools should encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet nutrition standards established by the District. The District will provide parents with information on healthy foods that meet the District's snack standards and ideas for healthy celebrations/parties, rewards, and fundraising activities.

The District/school will provide information about physical education and other school-based physical activity opportunities before, during, and after the school day; and support parents' efforts to provide their children with opportunities to be physically active outside school. Such support will include sharing information through a website, newsletter, or other take-home materials, special events, or physical education homework.

*(cf. 6020 – Parent Involvement)*

**Monitoring, Compliance, and Evaluation**

The Superintendent will ensure compliance with established District-wide nutrition and physical activity wellness policies and administrative regulations.

**STUDENT NUTRITION AND PHYSICAL ACTIVITY** (continued)

The School Board will receive an annual summary report on District-wide compliance with the established nutrition and physical activity policies, based on input from the schools within the District. The report will also be distributed to advisory councils, parent/teacher organizations, school principals, and school health services personnel in the District.

*Legal Reference:*

*Richard B. Russell National School Lunch Act, 42 U.S.C 1751 et seq.*

*Child Nutrition Act of 1996, 42 U.S.C. 1771 et seq.*

**STUDENT NUTRITION AND PHYSICAL ACTIVITY****Nutrition**

Schools will provide students access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; will accommodate, as much as possible, the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

Schools will limit food and beverage marketing to the promotion of foods and beverages that meet nutrition standards established by this administrative regulation.

Schools will not use foods or beverages as rewards for academic performance or good behavior. Building administrators may make allowances for special occasions at their discretion.

Schools will not withhold food or beverages as a punishment.

Traditional cultural foods may be exempted from the food standards described below for educational and/or special school events.

Food and beverages available at school (including but not limited to vending, a la carte, and student stores) must meet the following food and beverage nutrition standards. It is recommended that after-school groups also follow the nutrition standards. A list of appropriate choices will be provided.

**Beverage Standards:**

Water approved for sale: Plain or carbonated water that does not contain added sweeteners (natural or artificial, including sucralose, Splenda, and aspartame), vitamins, caffeine, or herbal supplements. Water may be sold in any size.

Juice or juice/water blends approved for sale: 100% fruit or vegetable juice or juice/water blends, plain or carbonated, that do not add sweeteners (natural or artificial), caffeine, or herbal supplements. Maximum size allowed for sale is 20 oz.

Milk approved for sale:

- 2%, 1%, or fat free (skim) milk. Maximum size allowed for sale is 20 oz.
- Enriched rice, nut, or soy milk (may be “low fat”). Maximum size allowed for sale is 20 oz. Rice, soy, or nut milks must be enriched with calcium, per 8 oz. serving, to at least 30% of the Daily Value set by the U.S. Food and Drug Administration.

**STUDENT NUTRITION AND PHYSICAL ACTIVITY** (continued)

- Flavored milk may contain no more than 67 grams of sugar total per 20 oz. (27 grams of sugar per 8 oz.) including both naturally-occurring and added sweetener. Maximum size allowed for sale is 20 oz.

Sports Drinks approved for sale: Beverages that contain less than 37 grams of sugar per 20 oz. serving with no artificial sweeteners. Maximum size allowed for sale is 20 oz.

Milkshakes and smoothies will follow the food Standards listed below.

Other Beverages are not approved for sale, with the exception of:

- Diet carbonated beverages containing less than 100 grams of caffeine per 20 oz. (middle school level).
- Carbonated beverages containing less than 100 grams of caffeine per 20 oz. (high school level).

Individual schools may choose to adopt stricter food and beverage guidelines than put forth in this policy.

**Food Standards:**

1. Fat: 30% or less of total calories from fat (excluding fat that occurs naturally in tofu, nuts, nut butters, seeds, eggs, legumes, fruits and vegetables, cream cheese, low-fat salad dressings, cheese, and butter).
2. Saturated plus Trans Fat: 10% or less of total calories from saturated plus *trans* fat (excluding fat that occurs naturally in tofu, nuts, nut butters, seeds, eggs, legumes, fruits and vegetables, cream cheese, low-fat salad dressings, cheese, and butter).
3. Sugar: No more than 35% total sugar by weight including naturally occurring and added sugars (except for sugars that occur naturally in a dairy product, fruit, or vegetable).
4. Portion Sizes (maximums):
  - a. One and one-quarter ounces for chips, crackers, popcorn, cereal, or jerky
  - b. Two and one-half ounces for trail mix, nuts, seeds, or dried fruit
  - c. Two ounces for cookies or cereal bars
  - d. Three ounces for bakery items
  - e. Three fluid ounces for frozen desserts, including but not limited to ice cream
  - f. Eight ounces for non-frozen yogurt

**STUDENT NUTRITION AND PHYSICAL ACTIVITY** (continued)

Exceptions to these administrative regulations for food and beverage may be made for individual products which have sufficient nutritional value to offset sugar or fat content, or other requirements, or to prohibit the sale of individual products which are deemed inappropriate for sale to students despite meeting these guidelines. Nutritional information, along with samples of the product in question (when possible), shall be provided to the Supervisor of Student Nutrition Services for approval before products are placed in schools.

**PHYSICAL ACTIVITY****Physical Activity Opportunities**

Schools will strive to allow students the opportunity for moderate physical activity each day to include time before, during, and after school.

Schools will encourage students to walk or bike to school where feasible as a way to promote physical activity.

Schools will discourage extended periods of inactivity.

**Physical Education**

The District will strive to provide all students in grades K-12, including students with disabilities, special health-care needs, and in alternative educational settings, with quality daily physical education or its equivalent of 60 minutes/week (elementary) and 3 credits of total physical education credit (secondary: middle school plus high school).

**Recess**

All elementary students shall have a minimum of 15 minutes a day of supervised recess, preferably outdoors as weather permits, during which students are encouraged to participate in moderate to vigorous physical activity with appropriate space and equipment.

**Other**

Teachers and other school and community personnel are discouraged from using physical activity (e.g., running laps, pushups) or withholding opportunities for physical activity (e.g., recess, physical education, physical activity breaks) as punishment during the school day. (See Recess section above.)

*(cf. 5144 – Discipline)*

**STUDENT NUTRITION AND PHYSICAL ACTIVITY** (continued)

Schools should provide, at a minimum, one indoor and one outdoor physical activity area for community, student and school staff use. This area may include the normal classroom and playground.

Schools are encouraged to negotiate mutually acceptable, fiscally responsible arrangements with community agencies and organizations to keep school spaces and facilities available to students, staff, and community members before, during, and after the school day, on weekends, and during school vacations.

*(cf. 1330 – Use of school facilities and properties)*

**STUDENT NUTRITION AND PHYSICAL ACTIVITY**

***Section 204 of PL 109-265 – June 30, 2004  
Child Nutrition and WIC Reauthorization Act of 2004***

(a) IN GENERAL - Not later than the first day of the school year beginning after June 30, 2006, each local education agency participating in a program authorized by the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.) or the Child Nutrition Act of 1966 (42

U.S. C. 1771 et seq.) shall establish a local school wellness policy for school under the local educational agency that, at a minimum –

- 1) Includes goals for nutrition education, physical activity and other school-based activities that are designed to promote student wellness in a manner that the local educational agency determines is appropriate;
- 2) Includes nutrition guidelines selected by the local educational agency for all foods available on each school campus under the local educational agency during the school day with the objectives of promoting student health and reducing childhood obesity;
- 3) Provides an assurance that guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to subsections (a) and (b) of section 10 of the Child Nutrition Act (42 U.S.C. 1779) and section 9 (f) (1) and 17 (a) of the Richard b Russell National School Lunch Act (42 U.S.C. 1758 (f) (1), 1766 (a) ), as those regulations and guidance apply to schools;
- 4) Establishes a plan for measuring implementation of the local wellness policy, including designation of one or more persons within the local educational agency or at each school, as appropriate, charged with the operational responsibility for ensuring that the school meets the local wellness policy; and
- 5) Involves parents, students, and representatives of the school food authority, the school board, school administrators, and the public in the development of the school wellness policy.



## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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April 11, 2006

### **MEMORANDUM**

To: KPBSD Board of Education

Through: Sam Stewart, Assistant Superintendent of Instruction

From: Norma Holmgaard, Director of Federal Programs

Re: Worksession on KPBSD Bilingual Program

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Attached you will find information on bilingual programs serving English Language Learners (ELL). The information begins with some bits of current thinking on the topic with references cited. The next section of the document describes briefly the most used program models for serving ELL students.

The third section of this document explains the KPBSD Bilingual Plan of Service. This plan must be submitted to the Alaska Department of Education each year. Excerpts from the department's instructions for developing this program are also included. When you review this information you will see that our charge through the bilingual program is to move ELL students toward English language proficiency.

The last section provides an overview of the current program's personnel and associated costs.

This document ends with a statement of current issues, considerations for KPBSD in addressing these issues and possible options for consideration.

Materials for KPBSD School Board Work Session  
On  
KPBSD “Bilingual” Program

Meeting the Needs of Special Language Learners: An Educator’s Guide  
By Judith Leesow-Hurley, 2003

“For young students and those who speak no English at all, first language instruction is usually desirable; and in those cases, appropriate English language development is also a key program component.”

“... research indicates that primary language instruction in the classroom actually helps students learn English and fosters academic success.”

“Concepts and skills that students learn in one language transfer to another.”

“Most professionals agree that teachers of second language learners need awareness, skills, and knowledge related to language, pedagogy, culture and community relations.”

Managing ESL Programs in Rural and Small Urban Schools  
By Barney Bérubé, 2000

“Like teachers, paraprofessionals (e.g., tutors/teacher aides, native language facilitators, peer tutors/language informants) who work with LEP students should be acquainted with current practices in educating students whose first language is not English.”

“Some school districts assume that because a native language facilitator can speak English, he or she can teach it. Rarely is this true.”

Strategies and Resources for Mainstream Teachers of English Language Learners  
By Northwest Educational Laboratory, 2003

*Descriptions of Program Models*

## **Instructional Methods Using the Native Language**

These programs use the ELL's primary language to provide lessons in core academic subjects and/or to teach reading and language arts. Classes are usually taught by a teacher who is fluent in the students' primary language. These methods can exist within every program model. Sometimes paraprofessionals are placed in the mainstream classroom to give first language support to students as they learn English. Other programs use teachers trained in a variety of sheltering strategies. In its most general sense, these methods use teachers or paraprofessionals who are fluent in the students' first language to translate unfamiliar vocabulary or lessons taught in English.

### ***Dual Language program (Two-way Immersion)***

The Dual Language program strives to promote bilingualism and biliteracy, grade level academic achievement, and positive cross-cultural attitudes and behaviors in all students. Also known as *two-way immersion* or *two-way bilingual*, the goal of these bilingual programs is for students to develop language proficiency in two languages by receiving instruction in English and another language in a classroom that is usually comprised of half native English speakers and half native speakers of the other language. The structure of these programs varies, but they all integrate students for most content instruction and provide this instruction in the non-English language for a significant portion of the school day. These programs require significant school, family and community commitment, significant peer interaction and bilingual teachers who are trained to teach in both languages.

### ***Developmental Bilingual Education***

Developmental programs differ from transitional programs "primarily in the amount and duration that English is used for instruction" (Ramirez, Yuen, & Ramey, 1991, paragraph 3 as cited in Rennie, 1993) and in the length of time students are in the program. These programs last throughout elementary school and students received about 40 percent of their instruction in their first language even after they have become proficient in English.

### ***Transitional Bilingual Education***

The primary purpose of a Transitional Bilingual Education (TBE) program is to facilitate the ELL student's transition to an all-English instructional environment while receiving academic subject instruction in the native language to the extent necessary. The first language is used to help students keep up with academic content, but the focus is on phasing students into English-only instruction as quickly as possible.

## Instructional Methods Using only English

### ***English as a Second Language (ESL/ESOL)***

The goal of an English as a second language (ESL) or English for speakers of other languages (ESOL) program is to teach ELL students English language skills, including listening, speaking, reading, writing, study skills, content vocabulary and cultural orientation. ESL/ESOL instruction is based on special curricula that typically involve little or no use of native language and is usually taught during specific school periods. For the rest of the school day, students may be placed in mainstream classrooms, an immersion program or a bilingual program. ESL programs may be designed as a pullout program, a classroom model or a content-based approach.

### ***Sheltered English***

The goal of this instructional approach is to make academic instruction in English understandable to English language learners to help them acquire proficiency in English while at the same time achieving in content areas. Sheltered English instruction differs from ESL in that English is not taught as a language with a focus on learning the language. Rather, content knowledge and skills are the goals. In the sheltered classroom, teachers use simplified language, physical activities, visual aids, and the environment to teach vocabulary for concept development in mathematics, science, social studies and other subjects. This approach can be known as Sheltered Instruction Observation Protocol (SIOP).

## KPBSD Bilingual Plan of Service

Annually submitted and approved by the Alaska Department of Education

### *Department of Education instructions for completing the Plan of Service*

“...While establishing its educational theory and approach each district should take its individual circumstances into account. The district goals should address both English language development and academic success and should be based on the district’s plan to meet the State Annual Measurable Achievement Objectives (AMAOS) for English Language Proficiency as reported in the NCLB consolidated application....”

### Program of Services

#### *Department of Education Instructions*

“Describe the district’s program of services for LEP students and how the services will ensure English language acquisition and academic content achievement. Identify and describe which types of language programs are offered. Include the percentage of time academic instruction is provided in the student’s native language.”

### *KPBSD Instructional Models*

#### ESL/ESOL (English as a Second Language/English for Speakers of Other Languages)

This model is largely used for ELL students who are located in schools with few other ELL students. These students are provided with direct instruction in the English language with strong vocabulary building as it relates to grade level content. Actual objectives are based on individual student needs. Itinerant staff are hired to serve multiple schools.

#### Transitional Bilingual Education

This model is employed in those schools whose students are primarily ELL students. KPBSD employs 9 bilingual instructors in these schools to assist students in English language acquisition. These paraprofessionals are to work with classroom teachers in developing lessons and activities to meet the needs of the ELL students in their building.

## Program Personnel

<b>Location</b>	<b>Staff</b>	<b># ELL Students</b>	<b>Total School Enrollment</b>	<b>Cost</b>
Central Peninsula	2 positions at 7 hours/day (9 schools)	28	Multiple schools	102,340.00
Seward Area	1 position at 7 hours/day (2 schools)	9	Multiple schools	35,944.00
Homer Area	1 position at 7 hours/day (3 schools)	21	Multiple schools	36,523.00
Kachemak Selo	3 positions at 6.5 hours/day	76	79	130,778.00
Nanwalek	1 position at 6.5 hours/day	9	65	40,124.00
Nikolaevsk	1 position at 7 hours/day	7	72	39,733.00
Razdolna	1 position at 6.5 hours/day	28	29	33,276.00
Voznesenka	3 positions at 7 hours/day	100	132	112,100.00
Chapman	1 position at 45 minutes/day	1	117	2,297.00
<b>Totals</b>	<b>14 positions</b>	<b>279</b>		<b>533,115.00</b>

**Current Issues:**

Kachemak Selo parent group wants extensive teaching of the Russian language at all grade levels.

Nanwalek parent group wants a certified Sugstun teacher and a Sugstun class for all grade levels.

**Considerations:**

Additional costs for added staff

The KPBSD bilingual program does not receive separate or categorical funding. The district receives additional general fund monies to be used for special services, vocational and bilingual programs.

Academic needs of ELL students

Equity with other like schools

Qualified staff and/or extensive training for existing staff

Responsibility for first language programs

Research on language instruction

Funding intent

**Options:**

- 1. Continue current services supporting ELL student achievement as outlined in the KPBSD Bilingual Plan of Service.**
- 2. Continue current services and increase staff to provide Sugstun and Russian language instruction (6, 7, or 8 schools)**

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# Kenai Peninsula Borough School District Board of Education Meeting Minutes

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April 3, 2006 – 7:00 p.m.  
Regular Meeting

Borough Administration Building  
148 N. Binkley, Soldotna, Alaska

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**SCHOOL BOARD MEMBERS:** Mrs. Debra Mullins, President  
Mrs. Sammy Crawford, Vice President  
Ms. Sandra Wassilie, Clerk  
Mr. Marty Anderson, Treasurer  
Dr. Nels Anderson  
Mrs. Debbie Brown  
Mrs. Liz Downing  
Mr. Bill Hatch  
Mrs. Sunni Hilts  
Miss Kelly King, Student Representative

**STAFF PRESENT:** Dr. Donna Peterson, Superintendent of Schools  
Mrs. Melody Douglas, Chief Financial Officer  
Mr. Sam Stewart, Assistant Superintendent  
Mr. Glen Szymoniak, Assistant Superintendent

**OTHERS PRESENT:**

Mr. Todd Syverson	Mr. Spencer Tachick
Mr. Dave Carey	Mr. Josh Northcutt
Mrs. Sharon Moock	Mr. Jim White
Mrs. Laurie Lingafelt	Dr. Ellen Harrison
Mr. Vernel Schneider	Mrs. Heather Pancratz
Mr. Sean Dusek	Mrs. Norma Holmgaard
Mr. Alan Fields	Mr. Larry Nauta
Ms. Deb Germano	Mrs. Sylvia Reynolds
Mr. Dennis Spindler	Mrs. Cathy Carrow
Mr. Joe Nicks	Mrs. LaDawn Druce
Mr. Tony Cloud	Mrs. Debbie Falk

Others present not identified.

**CALL TO ORDER:** Mrs. Crawford called the meeting to order at 7:00 p.m.  
(7:00:12 PM)

**PLEDGE OF ALLEGIANCE:** Mrs. Crawford invited the Soldotna High School band students to lead the audience in the Pledge of Allegiance.  
(7:00:20 PM)

**ROLL CALL:**

Mrs. Debra Mullins	Absent/Excused
Mrs. Sammy Crawford	Present
Ms. Sandra Wassilie	Absent/Excused
Mr. Marty Anderson	Present
Dr. Nels Anderson	Present
Mrs. Debbie Brown	Present
Mrs. Liz Downing	Present
Mr. Bill Hatch	Present
Mrs. Sunni Hilts	Present
Miss Kelly King	Present

**APPROVAL OF AGENDA:** The agenda was approved with a revised Item 10e., Approval of BP 6187, AR 6187, Charter Schools.  
(7:01:30 PM)

**APPROVAL OF MINUTES:** The School Board Minutes of March 20, 2006 were approved with corrections.

(7:01:57 PM)

**AWARDS AND PRESENTATIONS:**

(7:03:10 PM)

The Board presented Golden Apple awards to Mr. Tony Cloud, K-Beach Elementary community member; Mr. Dennis Spindler, Soldotna High Custodian; Mrs. Debbie Falk, Nikiski Middle/High career and guidance assistant; and Mrs. Holly Zwink, KCHS Special Education teacher for their service to the District.

**SCHOOL REPORT:**

(7:11:50 PM)

Mr. Todd Syverson, Soldotna High School principal, commended the school staff and explained the school "Acceleration-Plan". He praised the 12 music students who were selected to the state honor band. Mr. Vernel Schneider's percussion band students (Mr. Josh Northcutt, Mr. Spencer Tachick, Mr. Shea Murphy, Mr. Jesse Carlson, Mr. Garrett Mayer, Mr. Jordan Ikerd, Mr. Aaron Gordon, Mr. Ben Widman and Mr. Justin Oleson) concluded the report by playing two songs, *Ritual of the Tribe* and *Circus, Circus*.

**RECESS:**

(7:27:45 PM)

At 7:27 p.m. Mrs. Crawford called a recess.

**RECONVENE AFTER**

**RECESS:**

(7:31:37 PM)

At 7:31 p.m. the Board reconvened in regular session.

**PUBLIC PRESENTATIONS:**

(7:31:43 PM)

Mr. James Kvasnikoff, Nanwalek Village Tribal Chief, asked the Board for more Sugt'stun language instruction and suggested that the Board meet with the Village to work on meeting the goals of No Child Left Behind. He also asked the Board to change the word bilingual to Sugt'stun classroom.

Ms. Sally Ash, Tribal member of Nanwalek, began the testimony speaking in Sugt'stun. She provided historical information about the village and the school; she told the Board that the village would like to have a say in what is taught in the school, who is hired to teach, and how the money is spent. She requested that next fall the native language and culture be taught at the school, that the teacher be paid at a certified rate, and that the District hire aides to assist the teacher.

Ms. Rhoda Moonin, Nanwalek resident, gave her testimony in Sugt'stun.

Ms. Polly Reutov, Kachemak Selo parent, stated that 30 minutes of Russian instruction is not enough and asked the Board to let tutors teach Russian to students for 1 hour each day and for one-half of the day for kindergarten through first grade students.

At 7:50 Mrs. Douglas, Chief Financial Officer, left the meeting.

Ulita Reutov, Kachemak Selo student, expressed concern that Russian is not taught in the high school classes at Kachemak Selo and added that she wants to continue to learn to read and write in two languages.

Ilia Kuzmin, Kachemak Selo resident, stated that the parents want Russian classes for all children, especially for younger students. He asked the Board to request an exemption from the NCLB requirements. He asked the Board to continue the Russian classes

and to provide more funds to operate the school.

Mr. Frank Feoktist Martushev, Kachemak Selo resident, asked the Board to take the Village requests seriously and provide more than 30-minutes of Russian instruction each day. He provided history of the establishment of the Russian villages in Alaska and stated that he is proud to be a Russian-American. He stated that NCLB is a big concern.

Mr. Sergei Serebrekov, Razdolna resident, stated that Razdolna School does not provide entertainment or choice and does not have many of the extras (pool, gymnasium) that are provided at other schools and have purposely declined extra classes. He asked the Board to allow Russian classes to be offered again. Mr. Anderson asked when the last time Russian was taught. Mr. Serebrekov responded that it was taught three or four years ago.

Miss Elena Martushev, Kachemak Selo student, stated that Russian classes were eliminated and now she cannot translate English to Russian. She asked the Board to help the students build their Russian vocabulary.

Fred Martushev, Kachemak Selo resident, stated that school is meant to give children the tools and experience to be productive and responsible citizens and that a piece of paper that says a teacher is highly qualified does not make them highly qualified to teach. He asked the Board to stand up for what works in education.

Sergei Active, Nanwalek Priest, spoke in support of the bilingual classes at Nanwalek Elementary/High School. He asked where the Johnson O'Malley funds are spent. He stated that the native people of Alaska feel that their language is part of their identity and want to preserve it and asked the Board to consider that which is precious to the communities.

Nancy Yeaton, Nanwalek resident, stated that the Village wants a Sugt'stun class rather than a bilingual class. She asked the Board to recognize the current bilingual aide as a certified teacher, to keep the language and culture alive, and to elevate the children's education.

Tatiana Acta, Nanwalek community member, stated that Nanwalek children should recognize that they are native and that they can be intelligent in any language. She stated that village schools do not have music instruction or a gymnasium and should not have to beg for it. She stated that she is proud of village students when they sing in their native language.

Mrs. Crawford asked for a show of hands of from those who have attended in support of Sugt'stun education at Nanwalek, and Russian language education at Kachemak Selo and Razdolna.

**HEARING OF DELEGATIONS:**  
(8:17:45 PM)

Dr. Ellen Harrison, Project GRAD USA senior director of academics, explained that the purpose of the program is to support students in all grades in the seven partner schools through high school graduation to the completion of college. She provided information

on the Project GRAD's activities to date, funding information, and highlights and successes.

**COMMUNICATIONS AND PETITIONS:**

*(8:22:37 PM)*

Dr. Peterson announced that the State Board of Education is considering seven regulation changes and that the public has until May 12 to express their opinions. She reported that all of the regulations can be accessed from the state website. She announced that May 1 is the deadline to express opinions regarding the Adequate Yearly Progress subgroup change and added that the administration will provide a position. She reported that several items of correspondence were received related to agenda items and were included in the Board General Information Packet. She recommended that in response to the packet of letters received from the Kachemak Selo parents, the Board conduct an English Language Learners worksession on April 17 so that the Board can review the federal legislation and research.

**SUPERINTENDENT'S REPORT:**

*(8:20:10 PM)*

Dr. Peterson reported that interviews have been held for Homer Middle School principal, Kenai Middle School assistant principal, and K-Beach Elementary principal. A public meeting will be held in Seward on April 4 to discuss the Seward High School principal vacancy. She announced that the High School Graduation Qualifying Exam and the state mandated standards based assessment will be given beginning April 4 through April 6.

**BOARD REPORTS:**

*(8:25:55 PM)*

Mrs. Downing reported that she attended the Homer Middle School Math Meet on Friday, March 31. She congratulated the students for demonstrating their math skills and thanked Suzanne Haines, West Homer Elementary and Homer Middle School teacher and Sara Reinhart, Kachemak Bay Campus math professor for coordinating the event for 80 students districtwide.

**WORKSESSION REPORT:**

*(8:27:36 PM)*

Mrs. Crawford reported that the Board held a Project GRAD worksession and heard about the funding challenges of the program from Dr. Harrison. She reported that the discipline hearing was canceled. She reported that the Board spoke to Kenai Peninsula legislators and asked about possible changes to the Area Cost Differential and pointed out that with \$90 million dollars for education as proposed by the governor, it looks as though the District may have to cut 70 to 75 teachers. She stated that the Board is encouraging legislators to do whatever they can to help. She explained that the Board is doing all that they can but must consider what is best for all 9,500 students and the 44 schools in the District. She stated that the budget will be considered during the meeting and, if approved, will be presented to the Borough Assembly on April 4.

**CONSENT AGENDA:**

*(8:29:35 PM)*

Items presented on the Consent Agenda were Approval of Tentative Board meeting Dates for 2006-2007, Request for Leave of Absence-Certified, Resignations, Long-Term Substitute Contract, and Budget Transfer.

**TENTATIVE BOARD MEETING DATES FOR 2006-2007:**

Dr. Peterson recommended the Board approve the schedule for Board meetings for the 2006-2007 school year.

**REQUEST FOR LEAVE OF ABSENCE-CERTIFIED:**

Mr. Szymoniak recommended that the Board approve an unpaid leave of absence request from Shona DeVolld, English, Kenai Central High.

**RESIGNATIONS:**

Mr. Szymoniak recommended the Board approve resignations from Laurie J. Decker, special education/resource, Homer High School; Cassandra Large, Band, Homer Middle and Homer High School; Elizabeth Burck, science, Kenai Central High; Thomas Burck, vocational education, Kenai Central High; James P. Bennett, Quest, Mt. View Elementary; Darlene E. Gehrke-Conright, music, Nikiski Middle/High School; Ingrid Avril, kindergarten, Paul Banks Elementary; Kim M. Blommel, Grade 4, Seward Elementary; Jennifer W. Carr, Grade 2, Seward Elementary; Neldon Gardner, physical education, Soldotna Middle School; Letitia Hallett, science, Soldotna Middle School; Carol Dallman, librarian, Skyview/Soldotna High Schools; Neal Dallman, special education/resource, Soldotna High; Millie Lewis, special education, West Homer Elementary; and Scott Linner, school psychologist, West Homer Elementary.

**LONG-TERM SUBSTITUTE CONTRACT:**

Mr. Szymoniak recommended the Board approve a substitute teacher contract for Dan Hill, Soldotna Elementary principal.

**BUDGET TRANSFER:**

By memorandum, Mrs. Douglas recommended the Board approve budget transfer Number 320 requested by the Curriculum Department to purchase Language Arts Curriculum materials.

**MOTION**

Mrs. Hilts moved the Board approve Consent Agenda Items Numbers 1 through 5. Mr. Hatch seconded.

Motion carried unanimously.

**2006-2007 BUDGET**  
*(8:30:25 PM)*

By memorandum, Mrs. Douglas recommended approval of a FY07 general fund budget of \$92,951,047 and a budget of \$112,315,918 for all funds. Dr. Peterson stated that the budget was developed assuming that the \$90 million from the Governor will be approved and requests full funding from the Borough Assembly.

**MOTION**

Dr. Anderson moved the Board approve the FY07 general fund budget of \$92,951,047 and a budget of \$112,315,918 for all funds. Mr. Anderson seconded.

Mr. Anderson clarified with Dr. Peterson that the proposed budget which includes the 70-75 teacher reduction was based on funding to the cap by the Borough Assembly.

Mrs. Hilts stated that it is wrong to vote on a budget that continues to cut teachers and staff, and although the Board has asked for help, is once again faced with voting for something that no one wants.

Mrs. Downing stated that the pupil-teacher ratio increase is not acceptable and is hoping for a miracle.

Mrs. Crawford explained that the proposed budget document reflects a decline in enrollment causing a loss of 29 teachers, an increase to the pupil-teacher ratio causing a loss of 41 teachers for

a total loss of 70 teachers.

Ms. Tatiana Acta, Nanwalek community member, suggested that a portion of the band supply budget at larger schools be transferred to village schools. She stated that students in Nanwalek do not have the choice to be in band or cocurricular activities.

Dr. Peterson explained that the supply accounts for each school are based on the number of students and that it is up to the school staff to decide how the money is spent. She explained that in most schools music instruments are purchased by students and the cost of activities and equipment is paid by the booster club and individuals.

Mrs. Brown stated that there have been significant increases to the cost of education over the past year and that costs are increasing at every level. She stated that it is the Board's duty to represent all of the children and noted that every group has needs, some are more significant. She noted that the Board received several letters regarding language instruction and assured those present that the Board cares about all of the needs. She explained that the budget is a document that can be changed as necessary. She stated that the District Board and administration has worked hard to solicit input on the budget and yet no one from the audience testified. She stated that she reluctantly supports the budget because the Board needs to continue dialog with the Borough Assembly. She stated that the Borough and District administrations will continue their discussion of the budget. She stated that both organizations have a serious financial problem, and noted that the District will be cutting teachers and will affect how programs will be delivered. She encouraged those present to talk to the Board, the Assembly, and Borough Mayor. She stated that the money is not available and the Board has to have money to pay for the District's priorities.

Mr. Anderson commended the administration for doing so much with little resources. He reminded those present that the Board does not generate revenue; funding is received from the state and federal government. He stated the public needs to speak to legislators who have the power to provide additional funding to the District. He stated that he will reluctantly vote for the budget and noted that if the Borough Assembly does not fund the District to the cap then the 70 teacher reduction will be raised to 95 to 100 teachers. He stated District the is in an extremely critical situation and noted that all of the reserves will be used this year to compensate for the shortfall. He stated that while the governor's proposed \$90 million for education may sound like a lot of money, \$40 million will go to the Public Employee Retirement System and the Teachers Retirement System and \$30 million to inflationary items; the remaining \$20 million statewide will not go very far.

Motion carried unanimously.

**REVISIONS TO  
MISCELLANEOUS BYLAWS,  
POLICIES AND  
REGULATIONS:**  
(8:42:50 PM)

Mr. Stewart recommended the Board approve various revisions to AR 0420, School Based Management/Site Councils; BP 0530, Criteria for Closing Schools; BP 6162.71 and AR 6162.71, Internet Use; BB 9130, Board Committees; BB 9310, Policy Manual; and AR 6145, Cocurricular Activities.

## **MOTION**

Mrs. Brown moved the Board approve various revisions to AR 0420, School Based Management/Site Councils; BP 0530, Criteria for Closing Schools; BP 6162.71 and AR 6162.71, Internet Use; BB 9130, Board Committees; BB 9310, Policy Manual; and AR 6145, Cocurricular Activities. Mr. Anderson seconded.

Mrs. Brown asked whether the proposed language in BP 0530 was in conflict with federal law regarding school closures. Mr. Stewart explained that if the school enrollment falls below 10 students the school does not maintain their separate site funding and according to the state laws and regulations, the administration does not have an obligation to keep the school open.

VOTE:

Advisory Vote – YES

YES – Downing, Hilts, N. Anderson, M. Anderson, Hatch, Crawford

NO – Brown

Motion carried.

## **POLICY AND REGULATION ADOPTION:**

*(8:47:08 PM)*

Mr. Stewart recommended the Board approve the adoption of BP 5141.6 and AR 5141.6, Student Nutrition and Physical Activity. He explained that the policy is required by Federal regulation as part of the Child Nutrition and WIC Reauthorization Act of 2004 (Section 204: Local Wellness Policies) and must be in place in all school districts nationwide by June 30, 2006.

Mrs. Sharon Moock, Soldotna Middle School principal, stated that she is representing the school site council and PTSA. She clarified that the “cupcake rule” means that schools will not use foods or beverages as rewards for academic achievement. Mr. Stewart stated that snack food can be given at principal discretion but recommended that no more than twice a month. She detailed the actions taken by the SMS staff to reduce the amount of sweets for sale to students, and noted that sales have increased. She expressed concern for the consumption of high caffeine drinks for lunch. She expressed concern that staff will be made to patrol food brought into the building. She provided handouts with information regarding nutrition and loss of revenue. She expressed concern for the loss of revenue if soda machines are removed from schools.

Mrs. Hilts asked whether SMS is currently selling diet drinks. Mrs. Moock responded that the only soda that is being sold is diet and added that sports drinks, fruit drinks, and water is also being sold.

Mrs. Downing clarified that SMS is not selling regular soda and that sales have increased. Mrs. Moock stated that sales of diet drinks, sports drinks and water are significantly increased but they sell very few fruit drinks. Mrs. Downing asked whether high caffeinated drinks such as Rockstar are being brought to school by students instead of buying the drinks at school. Mrs. Moock replied that some students are drinking caffeine drinks instead of buying lunch. Mrs. Downing asked if students would purchase

regular soda if it was available instead of the high caffeine drinks. Mrs. Moock replied that more students may drink their lunch if the selection of other items at school is reduced. Mr. Anderson asked whether Mrs. Moock was referring only to the Rockstar drink. She replied that there may be other highly caffeinated drinks but Rockstar is the drink most often seen at school.

Mr. Todd Syverson, Soldotna High School principal, reported that because the schools are community facilities, Soldotna High PTA has requested the Board allow high schools to put soda machines on timers so that it is not sold during the school day but can be purchased in the evening during community events. He noted that the sales from soda machines pay for many school needs and suggested that the Board take more time to consider the policy. Mr. Stewart stated that he would have to research the request for the use of timers and does not object to the postponement of the policy.

Mrs. Margaret Gilman, Assembly Member and former Board member, thanked the Board for the work on the policy, noted that today's children have a shorter life expectancy than their parents, partly due to diet and exercise. She stated that schools cannot be responsible for children's obesity but can limit what is sold to them. She reported that when asked about reducing health care costs, the president of the American Medical Association responded that the nation needs to put money into schools specifically to be used for physical education and health education every day so that students learn healthy choices.

Dr. Anderson asked Mrs. Gilman for an opinion on Mr. Syverson's proposal to use timers to regulate soda sales to students. Mrs. Gilman stated that timers might be a nice compromise and acknowledged that eliminating all sugar is not realistic.

Mrs. Lana Syverson, Soldotna high school teacher, stated that she has a philosophical problem with the proposed wellness policy because young adults are taught to think for themselves and the message being sent is that they are not trusted to make choices and yet they are trusted to drive automobiles, serve in the military, take out college loans, etc.

Mrs. Tracy Silta, K-Beach lunch duty volunteer, thanked the committee members for their work on the wellness policy, and expressed concern about sweets currently being sold on the lunch cart.

Ms. Germano suggested the Board postpone the wellness policy because there are still a lot of unanswered questions. She suggested that the policy begin with elementary students. She stated that school staff members should not be expected to take on the duty of policing food. She stated that she supports the concept of allowing high school students to make their own choices.

Mr. Stewart explained that with the passage of the wellness policy, sweets sold on the lunch cart will no longer be available and all soda sales will be eliminated, including diet soda.

**MOTION**

Mrs. Hilts moved the Board approve the adoption of BP 5141.6 and AR 5141.6, Student Nutrition and Physical Activity. Mr. Hatch seconded.

Miss King acknowledged the nation's obesity issue and supported the philosophy behind the proposed policy but felt that it would be a bad decision to approve it tonight before the students from other schools have a chance to provide input. She stated that the Soldotna High School Student Council discussed the wellness policy and felt that although they supported the reasons for the policy, they could not support the language because it drastically reduces the amount of money raised to pay for student activities, cocurricular items, and student travel. She questioned whether school lunches meet the nutritional guidelines set forth in the policy. She supported the postponement of the policy.

Mr. Anderson stated that he supports the idea of controlling what is available to elementary students and possibly middle school students. He agreed that high school students should make their own decisions and suspected that if not, they will leave at lunch, which creates a larger problem.

**MOTION**

Dr. Anderson moved the Board postpone action on the adoption of BP 5141.6 and AR 5141.6, Student Nutrition and Physical Activity until the April 17 meeting. Mr. Hatch seconded.

Mrs. Brown reported that she attended some of the Wellness Committee meetings and acknowledged the amount of work involved. She reported that she attended some nutrition seminars at the statewide conference; it was suggested that in rural villages traditional foods be included in lunch menus and noted that the proposed wellness policy provides for the accommodation of religious, ethnic, and cultural diversity of the student body. She noted that traditional foods may be exempt from food standards and that part of the problem statewide is that there is no real opportunity for school districts to purchase traditional foods. She reported that more work needs to be done at the state level to make Alaskan foods available for purchase rather than spending federal dollars for food prepared elsewhere. She stated that she would support the postponement of the policy to allow for more input from site councils. She related a story regarding the sales of specialty coffee as a valuable fund raiser for the National Honor Society and asked if schools still had the coffee machines and what will happen to them if the wellness policy is approved.

Mr. Stewart explained that specialty coffee drinks would not be allowed to be sold at schools under the language of the wellness policy. Mrs. Crawford clarified with Mr. Stewart that the District is required to have a wellness and physical education policy.

Mr. Hatch stated that he supports the wellness policy but would like to hear from other school communities and would favor postponement.

Dr. Anderson reminded the Board that comments must be germane to postponement and that they should not conduct a worksession during the Board meeting.

Motion carried unanimously.

**RECESS:**  
(9:23:02 PM)

At 9:23 p.m. Mrs. Crawford called a recess.

**RECONVENE AFTER  
RECESS:**  
(9:31:11 PM)

At 9:31 p.m. the Board reconvened in regular session.

**REVISIONS TO CHARTER  
SCHOOL POLICY AND  
REGULATION:**  
(9:31:18 PM)

Mr. Szymoniak recommended the Board approve proposed revisions to BP 6187 and AR 6187, Charter Schools. A revised version was provided to the Board and those present with green colored text to signify the recommended language.

Mr. Tony Lewis, Kaleidoscope Charter School parent and Charter School Committee member, stated that it is good policy to allow charter schools to use the school building space where space is available. He stated that the current process for sharing facilities works well and noted that the proposed language circumvents that process. He stated that the revised policy should include language that better clarifies the process, allow for multi-year contracts, evaluation of charter schools, and goals and objectives.

Ms. Teresa Brown, Montessori Charter School Academic Policy Committee member, suggested that the policy revision include language that makes public schools accountable if they do not keep their contract obligations.

Dr. Kristin Mitchell, Soldotna Montessori School parent, expressed concern that charter school contract obligations at shared facilities be similar for both groups. She stated that parents choose charter schools because they value the education of their children and the opportunity to be strongly involved in schools. She asked for a show of hands of those who support charter schools.

Ms. Kiki Abrahamson, Fireweed Academy teacher, stated that the policy is not ready to be adopted, and offered the Board information on shared facilities. She highlighted former Fireweed Academy students who successfully competed in the recent Homer Math Meet.

Mrs. Laurie Lingafelt, Soldotna Elementary parent volunteer and Charter School Committee member, stated that the committee's task was to review the current District charter school policy and provide recommended changes. She reported that after much discussion, the document presented is a collective effort of the committee and provides equal opportunity for all students and encouraged the Board to approve it.

Mrs. Debbie Carroll, parent, read a letter written by Mrs. Janet McNary in support of the proposed revisions to the charter school policy. Mrs. McNary stated that although all members of the group did not agree, they did their best to compromise and that the document produced is representative of the group as a whole and any other version brought forward by any member of the committee should be considered a personal opinion. Mrs. Carroll stated that

she also supports the proposed charter school policy revisions.

Mr. Larry Nauta, Aurora Borealis administrator, stated that the proposed charter school policy revision is an excellent document, and although it isn't perfect he encouraged the Board to approve it as written.

Ms. Pako Whannell, Kaleidoscope parent and volunteer, read a letter written by her daughter who is happy to be a student at Kaleidoscope Charter School and would like the school to continue growing.

Mrs. Barb Ralston, Sears Elementary teacher, expressed appreciation for the work of the Charter School Policy Review Committee and asked the Board to approve the proposed document as written.

### **MOTION**

Dr. Anderson moved the Board approve the proposed revisions to BP 6187 and AR 6187, Charter Schools as presented by the administration. Mr. Hatch seconded.

In response to a request from Mr. Anderson, Mr. Szymoniak reviewed the changes to the policy that were presented at the last Board worksession and are now recommendations. Mrs. Crawford clarified with Mr. Szymoniak that the stricken language was deleted since the last worksession.

Mr. Anderson asked whether the annual determination of adequate space made by the superintendent refers to charter schools that wish to expand. Mr. Szymoniak explained that the annual determination of space is to prevent displacement of neighborhood school students.

Mrs. Downing expressed appreciation for the public comments and added that although the policy may not be perfect, it is a place to start and can be fixed in the future if necessary. She stated that the Board needs to move on and should continuously review the regulations and exhibit. She encouraged those present to provide input during the coming year.

Dr. Peterson clarified that Board action is necessary for the charter school policy, administrative regulation and exhibit. Mrs. Crawford explained that action must be taken as soon as possible so that new contracts can be negotiated.

Mrs. Brown asked if there was a possible conflict with proposed language in green text on page BP 6187(b) with green text on page BP 6187(d) and AR 6187(d) regarding who is responsible for locating and determining adequate space for charter schools. She recommended the proposed policy and regulation not be approved. Mr. Szymoniak explained that BP 6187 explained that green text is not replacement language for red text and that each colored text represented two different options. He explained that during the committee meetings there was disagreement over whether it was the Board's responsibility to locate space for a charter school and the administrative recommendation was that it was not the responsibility of the Board. Mr. Szymoniak explained that charter

schools are unique in KPBSD because they share facilities with neighborhood schools. He explained that AR 6187(d) especially covers those situations where two schools share one facility and that the superintendent makes the determination whether there is adequate space for a charter school to move in. Mrs. Crawford clarified that it is recommended that it is not the Board's responsibility to find a facility but if there is room in an existing school then a charter school can request to share the facility.

Mrs. Brown stated that if the Board is trying to adopt language that delegates the superintendent to make the decision about whether a charter school may share a facility it is not clear. Mr. Szymoniak explained that the difference between the policy and the regulation is that the Board is not responsible for finding a location for the charter school but may allow a charter school to share a facility provided there is adequate space. Mr. Szymoniak explained that charter schools can operate from a church, a warehouse, or any type of building. Mrs. Brown asked if the facility would be a component of the contract with the Board. Mr. Szymoniak stated that they would request to come into a school and the Board would have the authority to allow the request and the superintendent would inform the Board about whether there is adequate space.

Mr. Anderson asked whether the Board is treating charter schools fairly by giving them only a few months notice prior to cancellation of their contract when Hope Elementary and Cooper Landing Elementary were given two years notice prior to closure.

Mrs. Hilts stated that it would be the charter school's choice whether to be located in a warehouse or in a neighborhood school.

Dr. Peterson explained that enrollment figures are due in December; based on the enrollment, the administration will review the school capacities, review boundary changes, and other factors that might affect student enrollment and that a determination could be made in enough time to allow for planning for all of the students.

**MOTION**

Mrs. Brown moved the Board amend the proposed language in BP6187(b) by deleting Option 1(a), "It is not the Board's responsibility to locate a facility to operate a charter school." Motion died for lack of a second.

VOTE:

Advisory Vote – YES

YES – Hatch, Hilts, Downing, N. Anderson, Brown, Crawford

NO – M. Anderson

Motion carried.

**RESOLUTION 05-06-4:**

*(10:19:12 PM)*

In response to a Board directive, Dr. Peterson presented Resolution 05-06-4 Declaring Children as Alaska's Top Priority.

**MOTION**

Mrs. Hilts moved the Board approve Resolution 05-06-4 Declaring Children as Alaska's Top Priority. Mrs. Downing seconded

Motion carried unanimously.

**PUBLIC PRESENTATIONS/  
COMMENTS:**  
(10:20:18 PM)

Mr. Frank Feoktist Martushev asked how schools achieve No Child Left Behind if money is not available. Mrs. Crawford thanked Mr. Martushev and asked him to help lobby for more funds.

Mrs. Sally Ash asked whether language instruction will be eliminated for next school year now that the budget has passed. Dr. Peterson explained that the Board makes decisions on the budget (including pupil-teacher ratios) and that the administration makes decisions regarding language instruction. Dr. Peterson explained that it was agreed to conduct a worksession at the next Board meeting to educate the Board regarding all English language learners. Dr. Peterson stated that no decision has been made about whether to offer more than the necessary basics.

Mr. Illia Kuzman asked if the bilingual was voted on. Mrs. Crawford explained that bilingual instruction was not a business item on the agenda and explained that a worksession will be held on April 17; it will be discussed but probably not voted on.

Mr. Stewart explained how school buildings are staffed, how core subjects are selected and pointed out that there is not much teaching staff left to teach extra courses. Mrs. Crawford further explained that the number of teachers is dependent on the number of students at each school and that the administrator decides what subjects are taught as long as the curriculum is offered.

Mr. Sergei Serebrekov asked whether the testimony from Kachemak Selo or Razdolna residents helped the Board make any decisions regarding the teaching of Russian. Mr. Stewart stated that it is helpful for the Board and administration to hear public testimony and that on April 17 the administration will have a worksession with the Board to reexamine what can be offered with available funds and staff. Mrs. Crawford explained that all schools are treated equally and that all comments are appreciated. She explained that the District is cutting 70 teachers Districtwide so it is impossible to add teachers. She suggested that the public lobby the legislature for more teachers. Mr. Serebrekov stated that the Village doesn't ask for much and feels as though they are not treated fairly compared to other schools. Mr. Serebrekov stated that Russian language instruction is not a big request and was hoping the Board would find some way to accommodate them.

Dr. Anderson explained that part of the problem is that the District must be in compliance with federal law regarding the hiring of highly qualified teachers. He stated that if the federal government will allow an exemption from the highly qualified mandate, then assistance may be possible. He stated that the Board is working on options to accommodate the language instruction request as long as it is within the law. Dr. Anderson explained that the Board sets the philosophy and the administration conducts the day-to-day business of the District. Mr. Serebrevkov stated that if the District were to advertise for a highly qualified Russian teacher via the internet and in the newspaper, a highly qualified teacher will respond. Dr. Anderson explained that the Board cannot get rid of a tenured teacher in order to hire another teacher to specifically teach Russian. Dr. Anderson further explained that the District is facing the layoff of a large number of teachers for the 2006-2007 school year. He stated that he will try to help find a way to accommodate language instruction requests.

Mrs. Hilts assured Mr. Serebrevkov that the Board is trying to make an effort to assist with the language request. She acknowledged that Kachemak Selo is being impacted by the reduction of District funds. She stated that the Board will continue to listen and will do their best to help.

Mr. Serebrevkov stated that it is hard to find information about School Board meetings and only learned about the meeting last night. Mrs. Crawford explained that School Board meetings are planned a year in advance.

Mrs. Brown asked Mr. Serebrevkov about Russian language instruction given to students after school. Mr. Serebrevkov responded that the classes after school are related to their religion and compared it to Shakespearean English. Mrs. Brown stated that state legislators and administrators need to be made aware of the needs of small schools. She explained that if a recommendation is made during the April 17 worksession and Board action is necessary it will appear on the agenda. She suggested that Mr. Serebrevkov ask the school administrator to help locate School Board meeting information.

Mr. Serebrevkov asked if there is anything else that can be done to further their request. Mrs. Crawford encouraged the Russian village residents to speak to state legislators regarding education funding. Mr. Serebrevkov reported that Russian instruction was eliminated at Kachemak Selo before NCLB was enacted and asked why. Mrs. Crawford explained that instruction decisions are made based on the number of teachers and students. She stated that teachers have been cut; teachers in every school all over the district, over the past ten years. Dr. Peterson explained that programs have been cut at all schools. Mr. Stewart dispelled a myth that there is an abundance of federal money to pay for language instruction.

**Box 2197, Homer**

Mrs. Zinovia Reutov, Kachemak Selo resident, translated a letter from Mr. Peter Reutov who asked the Board to reinstate Russian and Sugt'stun language classes at the Russian schools and Nanwalek School respectively.

**BOARD COMMENTS:**

*(10:40:29 PM)*

Dr. Anderson stated that according to information shared at a recent medical conference, Attention Deficit Disorder (ADD) and all learning disabilities are all closely related and that 45% of the children with ADD were born out-of-wedlock to young, distraught mothers. He named several national leaders who have had to overcome some type of disability and reported that there are alternatives to medication. He reported that children who took medications for ADD had a markedly decreased history of substance abuse in their future.

Mrs. Downing reported on the recently held college Career Fair, which included many presenters and was hosted by Homer High and that approximately 600 students attended from schools in nearby communities. She reported that Andrea Greg, Alaska Commission on Postsecondary Education, said that it was the best college and career fair she has ever attended. She reported that there were 75 presenters.

Miss King thanked those who testified regarding increased language instruction and reminded those present that she represents all students throughout the District and cares about the quality of education at every school.

Mr. Anderson told those present that the Board and administration care about all students no matter where they live and expressed frustration at not having the answers to the language instruction problem voiced by the village school parents and community members. He stated that the administration includes talented people and although they must work within restrictions, they will work towards finding answers to the language instruction issues. He expressed appreciation for comments made by Mr. Martushev comparing the Board to soldiers fighting the battle for the best education for all students. He cautioned against the use of the terms "us" and "them" and related a personal story about his father who did not learn to read or write and from that experience wants to make sure all children receive a good education regardless of culture.

Mrs. Hilts thanked those for attending and stated that she is pleased that the Board will hold a worksession to discuss language instruction issues. She thanked Mrs. Crawford for allowing the public time to speak freely with the Board. She acknowledged the cost of travel to Soldotna from Nanwalek or the Russian villages. She stated that she was thrilled about the passage of Resolution 05-06-4, Declaring Children as Alaska's Top Priority and would like to convince the state's leaders. She stated that the State of Alaska has enough money to provide a good education for all of its children. She related a personal story of two Seldovia students who were willing to stand with her and help lobby for adequate funding for education by sending a letter to legislators signed by the community. She suggested that each Kenai Peninsula community pass a resolution that asks the State of Alaska to declare children their top priority and offered to supply copies of an example resolution to those interested.

Mr. Hatch reported that he was invited to judge the Forensics meet on Saturday, April 1 and was amazed by the eloquent speeches by fifth grade students and recommended to all present that, if the opportunity arises, they volunteer to be a judge.

Mrs. Crawford thanked those present for staying to the end of the meeting. She thanked Mr. Syverson and the percussionists of the Soldotna High School band for an excellent school report. She welcomed Mrs. Larned, former Board member. She reported that she will travel to Chicago to attend the National School Board Association National Conference along with Mr. Anderson and Mrs. Hilts.

**ADJOURN:**  
(10:53:49 PM)

At 10:53 p.m., Mr. Hatch moved the School Board Meeting be adjourned. Mr. Anderson seconded.

Motion carried unanimously.

Respectfully submitted,

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Mrs. Debra Mullins, President

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Ms. Sandra Wassilie, Clerk

The Minutes of April 3, 2006,  
have not been approved as of  
April 4, 2006.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
 SOURCE OF REVENUE BY FUND  
 THROUGH 03/31/06

FY 06

Item 10a

	MTD	YTD	BUDGET	DIFFERENCE	PERCENT TO DATE
FUND: 100 OPERATING FUND					
LOCAL REVENUE					
0008 PR YR ECUM APPROP	0.00	0.00	301,184.00	301,184.00	0%
0010 PR YR FUND BALANCE	0.00	0.00	2,440,628.00	2,440,628.00	0%
0011 BOROUGH APPROPRIATIO	2,304,799.34	20,743,194.06	27,587,184.00	6,843,989.94	75%
0012 IN KIND REVENUE	0.00	0.00	7,397,004.00	7,397,004.00	0%
0030 EARNINGS ON INVESTMT	0.00	0.00	350,000.00	350,000.00	0%
0040 OTHER LOCAL REVENUE	14,425.00	52,347.31	100,000.00	47,652.69	52%
0046 RENTAL OF SCH FACILI	1,900.00	13,800.00	30,000.00	16,200.00	46%
0049 ERATE REVENUE	2,219.30	164,380.14	648,875.00	484,494.86	25%
LOCAL REVENUE TOTAL	2,323,343.64	20,973,721.51	38,854,875.00	17,881,153.49	53%
STATE REVENUE					
0050 STATE REVENUE	0.00	0.00	0.00	0.00	0%
0051 FOUNDATION	3,872,306.00	34,850,754.00	49,824,677.00	14,973,923.00	69%
0052 QUALITY SCHOOLS	0.00	0.00	224,274.00	224,274.00	0%
STATE REVENUE TOTAL	3,872,306.00	34,850,754.00	50,048,951.00	15,198,197.00	69%
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	380,000.00	380,000.00	0%
0151 MEDICAID RECEIPTS	42,542.46	195,610.32	0.00	195,610.32-	0%
FEDERAL REVENUE TOTAL	42,542.46	195,610.32	380,000.00	184,389.68	51%
100 OPERATING FUND	6,238,192.10	56,020,085.83	89,283,826.00	33,263,740.17	62%
FUND: 201 STAFF DEVELOP CONTRA					
STATE REVENUE					
0050 STATE REVENUE	0.00	9,847.85	0.00	9,847.85-	0%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	28,085.00	28,085.00	0%
201 STAFF DEVELOP CONTRA	0.00	9,847.85	28,085.00	18,237.15	35%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	4,850.00	4,850.00	0%
0010 PR YR FUND BALANCE	0.00	0.00	209,641.00	209,641.00	0%
LOCAL REVENUE TOTAL	0.00	0.00	214,491.00	214,491.00	0%

STATE REVENUE

0050 STATE REVENUE	0.00	3,078,546.00	4,671,558.00	1,593,012.00	65%
205 PUPIL TRANSPORTATION	0.00	3,078,546.00	4,886,049.00	1,807,503.00	63%

FUND: 210 EED CURR TRAINING

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	6,745.00	6,745.00	0%
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FUND: 214 STTWDE AK MNTRSH

STATE REVENUE

0050 STATE REVENUE	0.00	97,824.96	262,898.00	165,073.04	37%
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FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	9,386.44	87,705.12	263,316.00	175,610.88	33%
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FUND: 217 LEGIS EQUIPMENT FUND

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	138,857.86	0.00	138,857.86-	0%
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STATE REVENUE

0050 STATE REVENUE	0.00	0.00	460,000.00	460,000.00	0%
217 LEGIS EQUIPMENT FUND	0.00	138,857.86	460,000.00	321,142.14	30%

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE

0050 STATE REVENUE	0.00	9,539.22	10,000.00	460.78	95%
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FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	9.00	9.00	0%
0020 TYPE A LUNCH-PUPILS	85,612.99	810,869.58	1,214,142.00	403,272.42	66%
0040 OTHER LOCAL REVENUE	402.50	2,365.50	10,000.00	7,634.50	23%
LOCAL REVENUE TOTAL	86,015.49	813,235.08	1,224,151.00	410,915.92	66%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	182,822.72	871,973.18	1,672,745.00	800,771.82	52%
0162 USDA	0.00	0.00	95,254.00	95,254.00	0%
FEDERAL REVENUE TOTAL	182,822.72	871,973.18	1,767,999.00	896,025.82	49%

FUND: 255 FOOD SERVICE FUND

255 FOOD SERVICE FUND	268,838.21	1,685,208.26	2,992,150.00	1,306,941.74	56%
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FUND: 260 TITLE I-A

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	1,786,809.59	5,299,853.00	3,513,043.41		33%

FUND: 263 GOV'S ALT. SCHOOLS

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	3,856.19	29,046.00	25,189.81		13%

FUND: 265 CARL PERKINS - BASIC

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	55,753.47	241,503.00	185,749.53		23%

FUND: 266 TITLE VI-B

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	989,289.31	3,128,912.00	2,139,622.69		31%

FUND: 271 CHARTER SCHOOL GRANT

LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	23,742.00	23,742.00		0%

STATE REVENUE

0050 STATE REVENUE	0.00	132,940.22	132,940.00	0.22-		100%
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FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	76,697.04	188,776.00	112,078.96		40%
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271 CHARTER SCHOOL GRANT	0.00	209,637.26	345,458.00	135,820.74	60%
FUND: 272 UPWARD BOUND/UAA					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	27,778.00	27,778.00	0%
FUND: 277 GEAR UP					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
FUND: 281 MIGRANT ED SUMMER					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	7,733.71	14,446.00	6,712.29	53%
FUND: 284 YOUTH IN DETENTION					
STATE REVENUE					
0050 STATE REVENUE	0.00	206,573.00	206,573.00	0.00	100%
FUND: 289 GOV'S DRUG PREVENT					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	21,579.50	56,337.00	34,757.50	38%
FUND: 291 TITLE I-D AT RISK					

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	22,959.00	22,959.00		0%
FUND: 295 SCHOOL IMPROV/TEBHUG						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	24,715.00	24,715.00		0%
FUND: 298 TITLE I-D, DELINQUEN						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	65,830.00	65,830.00		0%
FUND: 299 AK COMM CENTERS LEAR						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	30,405.87	131,986.00	101,580.13		23%
FUND: 350 TITLE VII -INDIAN ED						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	112,658.16	291,215.00	178,556.84		38%
FUND: 356 GEAR UP KENAI PENINS						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	124,800.00	124,800.00		0%
FUND: 371 CORPORATE GRANTS						

LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	12,600.00	40,919.00	28,319.00		30%

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	7.00	7.00		0%
0040 OTHER LOCAL REVENUE	1,720.00	8,258.00	54,907.00	46,649.00		15%
LOCAL REVENUE TOTAL	1,720.00	8,258.00	54,914.00	46,656.00		15%

FUND: 374 CHARTER SCHOOLS G/F

LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	3,761.00	3,761.00		0%
0010 PR YR FUND BALANCE	0.00	0.00	975,654.00	975,654.00		0%
LOCAL REVENUE TOTAL	0.00	0.00	979,415.00	979,415.00		0%

STATE REVENUE

0050 STATE REVENUE	0.00	0.00	3,208,331.00	3,208,331.00		0%
374 CHARTER SCHOOLS G/F	0.00	0.00	4,187,746.00	4,187,746.00		0%

FUND: 375 EQUIPMENT FUND

FEDERAL REVENUE						
0230 SURPLUS PROPERTY	0.00	0.00	0.00	0.00		0%

FUND: 379 SCHOOL INCENTIVE FND

LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	484,500.00	484,500.00		0%

FUND: 382 ARCTIC WINTER GAMES

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	304,965.00	304,965.00	0.00	100%
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FUND: 500 CAPITAL PROJECT FUND

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	0.00	340,000.00	0.00	340,000.00-	0%
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FUND: 710 PUPIL ACTIVITY FUND

FEDERAL REVENUE

0210 PUPACT REVENUE	196,401.85	1,865,031.93	0.00	1,865,031.93-	0%
0211 PUPACT GATE RECEIPTS	8,587.70	107,723.97	0.00	107,723.97-	0%
0212 PUPACT PICTURE RECPT	0.00	787.28	0.00	787.28-	0%
0214 PUPACT PARTCPTN FEES	28,918.58	259,098.77	0.00	259,098.77-	0%
0215 PUPACT FND RAISG REV	11,368.85	94,690.27	0.00	94,690.27-	0%
0216 PUPACT ACTIVITY FEE	8,741.10	64,211.13	0.00	64,211.13-	0%
0220 PUPACT DONATIONS	5,078.64	35,001.82	0.00	35,001.82-	0%
FEDERAL REVENUE TOTAL	259,096.72	2,426,545.17	0.00	2,426,545.17-	100%

TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	7,022.85	168,985.71	0.00	168,985.71-	0%
710 PUPIL ACTIVITY FUND	266,119.57	2,595,530.88	0.00	2,595,530.88-	100%

	ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	ENCUMBRANCES	UNENCUMBERED BALANCE	% EXP
100 OPERATING FUND							
4100 REGULAR INSTRUCTION	38,321,397	37,425,858	2,752,895.67	20,246,395.61	642,222.46	16,537,239.93	55
4120 BILINGUAL INSTRUCTIO	738,665	740,982	59,589.08	456,301.55	133.00	284,547.45	61
4130 GIFTED/TALENTED INST	653,483	640,258	57,116.33	404,379.13	542.94	235,335.93	63
4140 ALTNTV (CONNECTIONS)	2,692,217	2,715,642	168,874.76	1,522,457.81	461,880.98	731,303.21	73
4160 VOCATIONAL EDUCATION	1,422,011	1,393,015	123,122.40	864,139.89	3,524.89	525,350.22	62
4200 SPED INSTRUCTION	9,036,946	8,853,549	724,984.34	5,560,552.83	65,135.81	3,227,860.36	63
4220 SPED SVCS - STUDENT	3,384,335	3,330,106	278,162.69	2,030,908.90	137,546.67	1,161,650.43	65
4320 GUIDANCE SERVICES	1,037,844	1,424,640	122,710.53	917,899.29	3,118.54	503,622.17	64
4330 HEALTH SERVICES	1,157,303	1,164,514	85,464.08	777,858.57	9,634.18	377,021.25	67
4350 SUPPORT SVCS/INSTRC	985,352	939,079	44,108.49	520,806.95	8,533.52	409,738.53	56
4352 LIBRARY SERVICE	1,347,505	1,366,500	102,550.88	778,065.13	8,657.24	579,777.63	57
4400 SCHOOL ADMINISTRATION	4,378,441	4,408,338	358,134.30	2,821,582.80	247.80	1,586,507.40	64
4450 SCH ADMIN - SUPPORT	3,384,271	3,006,302	316,525.09	2,142,997.28	29,944.14	833,360.58	72
4511 BOARD OF EDUCATION	295,861	296,694	19,429.20	143,235.30	1,994.04	151,464.66	48
4512 OFF OF SUPERINTENDEN	310,735	310,676	22,011.75	202,701.12	323.89	107,650.99	65
4513 ASST SUPT/INSTRUCTN	218,342	220,847	16,495.99	157,806.78	0.00	63,040.22	71
4551 FISCAL SERVICES	645,496	668,504	61,775.53	501,435.03	1,079.90	165,989.07	75
4552 INTERNAL SERVICES	640,421	665,635	56,067.36	495,920.16	1,497.26	168,217.58	74
4553 STAFF SERVICES	617,561	644,826	51,719.49	463,861.27	7,876.85	173,087.88	73
4555 DATA PROCESSING SVCS	879,441	902,089	50,867.21	586,150.20	1,727.47	314,211.33	65
4556 OP & BUSINESS SVCS	181,593	184,174	15,147.67	134,619.80	0.00	49,554.20	73
4557 INDIRECT COST POOL	106,916	107,032	0.00	0.00	0.00	107,032.00	0
4600 OPERATION OF PLANT	15,826,958	16,559,774	858,512.48	6,258,436.27	4,779.97	10,296,557.76	37
4700 PUPIL ACTIVITY	1,297,217	1,314,792	178,682.24	714,424.75	576.50	599,790.75	54
	89,560,311	89,283,826	6,524,947.56	48,702,936.42	1,390,978.05	39,189,911.53	56
201 STAFF DEVELOP CONTRA							
4100 REGULAR INSTRUCTION	28,095	28,085	2,269.95	19,092.27	0.00	8,992.73	67
205 PUPIL TRANSPORTATION							
4700 PUPIL ACTIVITY	11,899	17,319	3,300.71	10,660.36	22.67	6,635.97	61
4760 PUPIL TRANSPORTATION	4,869,300	4,868,730	486,231.35	3,145,087.21	197.76	1,723,445.03	64

	4,881,199	4,886,049	489,532.06	3,155,747.57	220.43	1,730,081.00	64
210 EED CURR TRAINING							
4100 REGULAR INSTRUCTION	6,745	6,745	74.30	74.30	0.00	6,670.70	1
214 STTWDE AK MNTRSH							
4100 REGULAR INSTRUCTION	259,767	262,898	24,406.24	171,043.68	0.00	91,854.32	65
215 COMMUNITY SCHOOL FUN							
4780 COMMUNITY SERVICES	263,316	263,316	16,969.61	154,625.79	0.00	108,690.21	58
217 LEGIS EQUIPMENT FUND							
4100 REGULAR INSTRUCTION	353,452	353,452	54,527.62	275,878.03	55,139.44	22,434.53	93
4600 OPERATION OF PLANT	106,548	106,548	14,416.16	81,635.37	26,095.49	1,182.86-	101
	460,000	460,000	68,943.78	357,513.40	81,234.93	21,251.67	95
225 BOARDING HOME PROGRA							
4300 SUPPORT SERV-PUPILS	10,000	10,000	1,393.96	12,685.10	184.60	2,869.70-	128
255 FOOD SERVICE FUND							
4790 FOOD SERVICES	2,992,141	2,992,150	228,958.60	2,296,409.01	10,086.69	685,654.30	77
260 TITLE I-A							
4100 REGULAR INSTRUCTION	4,981,243	5,150,378	322,449.35	2,634,275.60	172,951.73	2,343,150.67	54
4300 SUPPORT SERV-PUPILS	149,475	149,475	7,057.31	59,563.66	10,000.00	79,911.34	46

	5,130,718	5,299,853	329,506.66	2,693,839.26	182,951.73	2,423,062.01	54
262	PRESCHOOL DISABLED						
4200	0	0	0.00	0.00	0.00	0.00	0
263	GOV'S ALT. SCHSOOLS						
4100	27,480	29,046	3,598.62	14,652.05	0.00	14,393.95	50
265	CARL PERKINS - BASIC						
4160	217,567	241,503	42,399.74	139,976.17	11,465.48	90,061.35	62
266	TITLE VI-B						
4200	3,126,870	3,128,912	236,925.29	1,742,745.67	15,947.83	1,370,218.50	56
271	CHARTER SCHOOL GRANT						
4100	313,276	345,458	77,084.65	236,738.80	19,443.38	89,275.82	74
272	UPWARD BOUND/UAA						
4100	25,528	27,778	1,993.73	7,070.81	0.00	20,707.19	25
277	GEAR UP						
4100	0	0	0.00	0.00	0.00	0.00	0
281	MIGRANT ED SUMMER						

4100 REGULAR INSTRUCTION	14,446	14,446	0.00	9,093.42	0.00	5,352.58	62
284 YOUTH IN DETENTION							
4100 REGULAR INSTRUCTION	206,573	206,573	9,012.04	113,181.89	3,488.00	89,903.11	56
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	8,000	56,337	10,957.12	42,925.62	11,340.50	2,070.88	96
291 TITLE I-D AT RISK							
4100 REGULAR INSTRUCTION	22,959	22,959	0.00	5,400.00	3,355.00	14,204.00	38
295 SCHOOL IMPROV/TEBHUG							
4100 REGULAR INSTRUCTION	24,715	24,715	8,673.95	18,034.25	4,086.01	2,594.74	89
298 TITLE I-D, DELINQUEN							
4100 REGULAR INSTRUCTION	65,830	65,830	1,776.10	5,051.09	18,520.50	42,258.41	35
299 AK COMM CENTERS LEAR							
4100 REGULAR INSTRUCTION	122,986	131,986	8,397.12	58,097.88	3,916.10	69,972.02	46
350 TITLE VII -INDIAN ED							
4100 REGULAR INSTRUCTION	291,319	291,215	23,084.38	186,540.82	244.62	104,429.56	64
356 GEAR UP KENAI PENINS							

4100 REGULAR INSTRUCTION	124,800	124,800	9,713.70	68,749.94	120,394.00	64,343.94-	151
371 CORPORATE GRANTS							
4100 REGULAR INSTRUCTION	38,774	40,919	4,192.94	20,018.00	0.00	20,901.00	48
372 COMMUNITY THEATER							
4780 COMMUNITY SERVICES	54,907	54,914	2,140.66	22,631.87	6.81	32,275.32	41
374 CHARTER SCHOOLS G/F							
4100 REGULAR INSTRUCTION	2,606,465	3,391,626	156,864.42	1,485,324.30	7,547.22	1,898,754.48	44
4330 HEALTH SERVICES	39,276	48,116	2,860.66	26,235.35	0.00	21,880.65	54
4350 SUPPORT SVCES/INSTRC	0	0	0.00	0.00	0.00	0.00	0
4352 LIBRARY SERVICE	48,725	49,125	3,772.89	28,519.80	0.00	20,605.20	58
4400 SCHOOL ADMINSTRATION	124,036	133,036	13,387.21	110,368.21	0.00	22,667.79	82
4450 SCH ADMIN - SUPPORT	164,841	168,291	13,173.15	111,950.89	161.00	56,179.11	66
4557 INDIRECT COST POOL	106,916	147,860	0.00	0.00	0.00	147,860.00	0
4600 OPERATION OF PLANT	148,705	236,272	10,589.67	149,435.42	602.48	86,234.10	63
4700 PUPIL ACTIVITY	0	13,420	346.77	10,534.19	0.00	2,885.81	78
	3,238,964	4,187,746	200,994.77	1,922,368.16	8,310.70	2,257,067.14	46
379 SCHOOL INCENTIVE FND							
4100 REGULAR INSTRUCTION	0	460,159	9,734.26	72,737.33	3,130.97	384,290.70	16
4350 SUPPORT SVCES/INSTRC	0	9,619	0.00	7,650.00	1,968.75	0.25	99
4352 LIBRARY SERVICE	0	0	0.00	1,577.75	0.00	1,577.75-	0
4400 SCHOOL ADMINSTRATION	0	1,994	0.00	1,993.30	0.00	0.70	99
4450 SCH ADMIN - SUPPORT	0	0	0.00	5,013.64	0.00	5,013.64-	0
4600 OPERATION OF PLANT	0	12,728	2,174.94	19,829.87	118.15	7,220.02-	156
	0	484,500	11,909.20	108,801.89	5,217.87	370,480.24	23
382 ARCTIC WINTER GAMES							

4100 REGULAR INSTRUCTION	0	0	0.00	968.85	0.00	968.85-	0
4400 SCHOOL ADMINISTRATION	0	0	2,495.77	2,495.77	0.00	2,495.77-	0
4555 DATA PROCESSING SVCS	0	0	6,198.82	6,198.82	0.00	6,198.82-	0
4600 OPERATION OF PLANT	118,500	118,500	44,641.62	57,360.34	2,762.42	58,377.24	50
4780 COMMUNITY SERVICES	0	0	6,712.14	6,712.14	0.00	6,712.14-	0
4790 FOOD SERVICES	186,465	186,465	99,789.58	144,303.46	21,314.03	20,847.51	88
	304,965	304,965	159,837.93	218,039.38	24,076.45	62,849.17	79
500 CAPITAL PROJECT FUND							
4100 REGULAR INSTRUCTION	0	0	29,336.18	167,758.46	128,616.45	296,374.91-	0
4600 OPERATION OF PLANT	0	0	109.70	139,066.73	15,183.63	154,250.36-	0
500 CAPITAL PROJECT FUND							
	0	0	29,445.88	306,825.19	143,800.08	450,625.27-	0
710 PUPIL ACTIVITY FUND							
	0	81,461	319,310.99	2,396,390.85	229,343.14	2,544,272.96-	223
REPORT TOTALS	111,822,251	113,358,985	8,848,451.53	65,207,300.55	2,288,612.90	45,863,071.58	59

REPORT: BUDA02QI  
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GENERATED: 14 NOV 2005 09:43

JOB: SYNBAT/BDTRANSF

RUN: MONDAY 2006APR10 11:02

PAGE 1

2005-06 BUDGET TRANSFERS  
BUDGET TRANSFERS BY DATE RANGE

FISCAL YEAR - 06

FIRST/LAST TRANSFER # 188 / 315  
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01/01/06 - 03/31/06

ITEM NO. 10b  
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DISTRICT#-SCHOOL# TRANSFER ACCOUNT# REASON FOR TRANSFER AMOUNT  
/ACCOUNT DESCRIPTION POST DATE  
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188-840901 100-84-4100-0930-4501 SUMMER SCHOOL COORDINATOR 15000.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-4100 01/18/06  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

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189 TRANSFER WAS REJECTED  
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191-920007 100-92-4350-0000-4402 TO COVER APURQ #069203000 FOR NIKOLAEVSK SCHOOL MEDIATION SERVICES 392.00  
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-92-4350-0000-4100 01/12/06  
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PROFESS-TECH SERVICE

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192 TRANSFER WAS REJECTED  
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193-960023 100-96-4100-0000-4905 RENT OF TEBUGHNA TEACHERAGE 4800.00  
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-01-4600-0000-4410 01/18/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/RENTAL

193-960023 100-96-4100-0000-4905 RENT FOR ADDITIONAL SCHOOL BUILDING AT KACHEMAK SELO 16200.00  
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-56-4600-0000-4410 01/18/06  
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/RENTAL

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21000.00

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194-960024 100-96-4100-0000-4905 FUNDS FOR SCHOOL INTERVENTION PROGRAMS  
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

25000.00

TO ACCOUNT 100-84-4100-0375-4901 01/18/06  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

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196-120026 100-12-4100-0000-4501 REVERSE BUDGET TRANSFER 95  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

100.00

TO ACCOUNT 100-12-4130-0000-4501 01/12/06  
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

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197

TRANSFER WAS REJECTED

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198-810003 100-81-4200-0931-4100 TO HELP DEFRAY COSTS REGARDING ADVERTISING PERTAINING TO CHILDFIND  
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

130.00

TO ACCOUNT 100-81-4200-0931-4402 01/12/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

198-810003 100-81-4200-0932-4501 TO HELP DEFRAY COSTS REGARDING AN ADAPTIVE DEVISE PERTIANING TO A DIS. STUDE  
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

681.00

TO ACCOUNT 100-81-4200-0932-5102 01/12/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/EQUIPMENT-TECHNOLOGY

198-810003 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF PSYCH SUPPLIES  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

35.00

TO ACCOUNT 100-81-4220-0921-4501 01/12/06  
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUPPLIES

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846.00

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199-090627 100-09-4700-0000-4901 TRAVEL FOR ADMINISTRATION  
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

2000.00

TO ACCOUNT 100-09-4400-0000-4200 01/13/06  
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

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200-470602 100-47-4100-0000-4501 PURCHASE WINDOWS LICENSE  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

83.00

TO ACCOUNT 100-47-4100-0000-4402 01/13/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

200-470602 100-47-4600-0000-4200 PRINCIPAL TRAVEL  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/TRAVEL

360.00

TO ACCOUNT 100-47-4400-0000-4200 01/13/06  
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

200-470602 100-47-4100-0000-4501 PRINCIPAL TRAVEL  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

180.00

TO ACCOUNT 100-47-4400-0000-4200 01/13/06  
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

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623.00

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202-070906 100-07-4100-0332-4501 TRANSFER TO PURCHASE PAINT AND OTHER ART SUPPLIES  
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

528.00

TO ACCOUNT 100-07-4100-0330-4501 01/16/06  
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

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203-812027 100-81-4130-0000-4100 FUTURE PROBLEM SOLVING CONFERENCE REGISTRATION 388.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4250 01/16/06  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

203-812027 100-81-4200-0906-4250 SURROGATE PARENT STIPENDS 400.00  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

TO ACCOUNT 100-81-4200-0906-4901 01/16/06  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

203-812027 100-81-4200-0906-4250 SPECIAL ED AIDE TRAVEL 200.00  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

TO ACCOUNT 100-81-4200-0906-4200 01/16/06  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

203-812027 100-81-4200-0930-4402 SUMMER SCHOOL STUDENT TRANSPORTATION 36.00  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PURCHASED SERVICES

TO ACCOUNT 100-81-4200-0930-4250 01/16/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/STUDENT TRAVEL

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1024.00

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204-060626 100-06-4100-0340-4901 INSTRUMENT REPAIR 900.00  
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0340-4430 01/18/06  
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

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205-140602 100-14-4100-0420-4430 PURCHASE BADMINTON RACKETS, NETS, BIRDIES, BASKETBALLS 500.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0420-4501 01/18/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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206-090629 100-09-4600-0000-4430 REPAIR SEWING MACHINE FOR HOME EC OUT OF REPAIR AND MAINTENANCE 35.00  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0901-4430 01/19/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

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207-140603 100-14-4100-0000-4901 1 BOOKS & PAPER 2 COPIES ADDITIONAL COPIES 3 BADMINTON EQUIPMENT, BALLS 1200.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

207-140603 100-14-4100-0000-5101 4 SUBSCRIPTION 5 DRY ERASE MARKERS, ERASERS 6 CHART PAPER 250.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-14-4100-0000-4408 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

207-140603 100-14-4100-0330-4501 750.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-14-4100-0420-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

207-140603 100-14-4160-0702-4430 114.00  
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4200-0925-4501 01/20/06  
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

207-140603 100-14-4160-0702-4430 36.00  
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

207-140603 100-14-4160-0210-4430 21.00

SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0200-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

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2371.00

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208-140604 100-14-4320-0000-4402 1. PAPER, PENCILS, PENCIL SHARPENERS  
SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

600.00

TO ACCOUNT 100-14-4100-0000-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

208-140604 100-14-4352-0000-4430 2. CONSTRUCTION PAPER  
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

300.00

TO ACCOUNT 100-14-4100-0000-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

208-140604 100-14-4450-0000-4430 3. SOCCER GOALS  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

212.00

TO ACCOUNT 100-14-4100-0420-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

208-140604 100-14-4600-0000-4430 4. FILE FOLDERS, STAPLERS  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

172.00

TO ACCOUNT 100-14-4450-0000-4501 01/20/06  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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1284.00

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209-840600 100-84-4350-0128-4402 SUB COST FOR WORKSHOPS AND TRAINING  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

5000.00

TO ACCOUNT 100-84-4350-0128-3172 01/20/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/TEMP CERT W/CERTIFCT

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211-060628 100-06-4352-0000-4430 TO COVER REPAIR COSTS OF THE LIBRARY SECURITY SYSTEM. 324.00  
HOMER HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4352-0000-4402 01/20/06  
HOMER HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

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212-060629 100-06-4352-0000-4501 TO COVER COST OF NEW TELEVISIONS FOR THE LIBRARY. 440.00  
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4352-0000-5101 01/20/06  
HOMER HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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213-840018 100-84-4100-0375-4901 INTERVENTION SUPPLIES 400.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0375-4501 01/20/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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214-840020 100-84-4100-0375-4901 MOVE INTERVENTION FUNDS TO SCHOOL LOCATINS 150.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-3162 01/20/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

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214-840020 100-84-4100-0375-4901 32.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-3550 01/20/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

214-840020 100-84-4100-0375-4901	68.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-01-4100-0375-4501 01/20/06	
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	277.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-3171 01/20/06	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT	
214-840020 100-84-4100-0375-4901	277.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-3291 01/20/06	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
214-840020 100-84-4100-0375-4901	44.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-3542 01/20/06	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	202.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-4501 01/20/06	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-03-4100-0375-4501 01/20/06	
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	1068.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3171 01/20/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT	
214-840020 100-84-4100-0375-4901	82.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-05-4100-0375-3542 01/20/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 650.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3162 01/20/06  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

214-840020 100-84-4100-0375-4901 10.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3542 01/20/06  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 137.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3550 01/20/06  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

214-840020 100-84-4100-0375-4901 872.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-4501 01/20/06  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 13.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3542 01/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 184.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3550 01/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

214-840020 100-84-4100-0375-4901 31.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-4501 01/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901	350.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-08-4100-0375-4100 01/20/06	
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE	
214-840020 100-84-4100-0375-4901	450.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-08-4100-0375-4501 01/20/06	
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	500.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3162 01/20/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
214-840020 100-84-4100-0375-4901	100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3171 01/20/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	98.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3291 01/20/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
214-840020 100-84-4100-0375-4901	24.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3542 01/20/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	105.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3550 01/20/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
214-840020 100-84-4100-0375-4901	300.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-09-4100-0375-4100 01/20/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

214-840020 100-84-4100-0375-4901 23.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-4501 01/20/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 621.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3171 01/20/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 79.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 01/20/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 1100.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0375-4200 01/20/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

214-840020 100-84-4100-0375-4901 897.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0375-3162 01/20/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

214-840020 100-84-4100-0375-4901 14.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0375-3542 01/20/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 189.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0375-3550 01/20/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

214-840020 100-84-4100-0375-4901	789.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-13-4100-0375-3171 01/20/06	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	61.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-13-4100-0375-3542 01/20/06	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	800.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-31-4100-0375-4501 01/20/06	
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-32-4100-0375-4501 01/20/06	
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-33-4100-0375-4501 01/20/06	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-34-4100-0375-4501 01/20/06	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-35-4100-0375-4501 01/20/06	
HOPE/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	450.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-37-4100-0375-4501 01/20/06  
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 250.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-40-4100-0375-4501 01/20/06  
PORT GRAHAM/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 500.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-41-4100-0375-3171 01/20/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 39.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-41-4100-0375-3542 01/20/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 361.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-41-4100-0375-4501 01/20/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 277.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3171 01/20/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 462.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3291 01/20/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

214-840020 100-84-4100-0375-4901 58.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3542 01/20/06

SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 203.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-4501 01/20/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 850.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3171 01/20/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 124.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3291 01/20/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

214-840020 100-84-4100-0375-4901 76.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3542 01/20/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 450.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3171 01/20/06  
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 365.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3542 01/20/06  
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 139.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3171 01/20/06  
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901	11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-45-4100-0375-3542 01/20/06	
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	550.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-45-4100-0375-4501 01/20/06	
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	975.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3171 01/20/06	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	75.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-46-4100-0375-3542 01/20/06	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	162.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-47-4100-0375-3171 01/20/06	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	162.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-47-4100-0375-3291 01/20/06	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
214-840020 100-84-4100-0375-4901	26.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-47-4100-0375-3542 01/20/06	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-47-4100-0375-4501 01/20/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 400.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3162 01/20/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

214-840020 100-84-4100-0375-4901 200.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3171 01/20/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 22.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3542 01/20/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 294.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3550 01/20/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

214-840020 100-84-4100-0375-4901 743.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3171 01/20/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

214-840020 100-84-4100-0375-4901 57.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3542 01/20/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 1000.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-4501 01/20/06  
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901	600.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3171 01/20/06	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	300.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3291 01/20/06	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
214-840020 100-84-4100-0375-4901	69.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 01/20/06	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
214-840020 100-84-4100-0375-4901	81.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-4501 01/20/06	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-56-4100-0375-4501 01/20/06	
KACHEMAK SELO/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	303.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-4501 01/20/06	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
214-840020 100-84-4100-0375-4901	400.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-10-4100-0375-3171 01/20/06	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
214-840020 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-37-4100-0375-4501 01/20/06  
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-840020 100-84-4100-0375-4901 35.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3542 01/20/06  
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

214-840020 100-84-4100-0375-4901 84.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3550 01/20/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

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24050.00

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215-070907 100-07-4100-0321-4501 TRANSFER TO COVER COST OF PIANO REPAIR IN AUDITORIUM 465.00  
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 01/23/06  
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

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216-484007 100-48-4450-0000-4501 REQ. 064816080 TO PURCHASE CUSTODIAL SUPPLIES-VACUUM BAGS, CLEANERS, TRASH 524.00  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4501 01/23/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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217-660601 100-66-4600-0000-4200 SKETCHBOOKS, PENS & PENCILS 110.00  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-66-4100-0000-4501 01/24/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

218-070908 100-07-4160-0805-4430 TRANSFER FUNDS TO PURCHASE GASES FOR WELDING CLASSES 450.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 01/25/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

218-070908 100-07-4160-0805-4501 550.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 01/25/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

218-070908 100-07-4160-0810-4430 450.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 01/25/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

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1450.00

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219-070909 100-07-4100-0333-4430 TRANSFER TO COVER COST OF PIANO TUNING IN BAND AND CHOIR ROOMS 80.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0333-4402 01/25/06  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/PURCHASED SERVICES

219-070909 100-07-4100-0340-4501 80.00  
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4402 01/25/06  
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

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160.00

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220-100619 100-10-4100-0000-4501 REVERSE BT #740012 2420.00  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4200-0923-4501 01/26/06

NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

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221-742028	100-05-4700-0561-3161	TRANSFER EXTRA-CURRICULAR STIPENDS AND BENEFITS TO ADJUST FOR PROGRAM	1214.00
SKYVIEW HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRA-DUTY COMP CERT			
TO ACCOUNT	100-05-4700-0562-3292	01/25/06	
SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRA-DUTY COMP SPPT			
221-742028	100-05-4700-0561-3550	CHANGES	93.00
SKYVIEW HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/TRS RETIREMENT			
TO ACCOUNT	100-05-4700-0562-3542	01/25/06	
SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/FICA CONTRIBUTION			
221-742028	100-08-4700-0310-3161		869.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/EXTRA-DUTY COMP CERT			
TO ACCOUNT	100-14-4700-0310-3161	01/25/06	
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/MUSIC/EXTRA-DUTY COMP CERT			
221-742028	100-08-4700-0310-3520		9.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/UNEMPLOYMENT INS			
TO ACCOUNT	100-14-4700-0310-3520	01/25/06	
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/MUSIC/UNEMPLOYMENT INS			
221-742028	100-08-4700-0310-3541		43.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/FICA MEDICARE (TRS)			
TO ACCOUNT	100-14-4700-0310-3541	01/25/06	
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/MUSIC/FICA MEDICARE (TRS)			
221-742028	100-08-4700-0310-3550		626.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/TRS RETIREMENT			
TO ACCOUNT	100-14-4700-0310-3550	01/25/06	
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/MUSIC/TRS RETIREMENT			
221-742028	100-08-4700-0462-3161		204.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR FORENSICS/EXTRA-DUTY COMP CERT			
TO ACCOUNT	100-14-4700-0462-3161	01/25/06	

SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR FORENSICS/EXTRA-DUTY COMP CERT

221-742028 100-08-4700-0462-3520 1.00  
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR FORENSICS/UNEMPLOYMENT INS

TO ACCOUNT 100-14-4700-0462-3520 01/25/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR FORENSICS/UNEMPLOYMENT INS

221-742028 100-08-4700-0462-3541 3.00  
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR FORENSICS/FICA MEDICARE (TRS)

TO ACCOUNT 100-14-4700-0462-3541 01/25/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR FORENSICS/FICA MEDICARE (TRS)

221-742028 100-08-4700-0462-3550 43.00  
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR FORENSICS/TRS RETIREMENT

TO ACCOUNT 100-14-4700-0462-3550 01/25/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/ELEM/JR FORENSICS/TRS RETIREMENT

221-742028 100-08-4700-0463-3292 736.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP SPPT

TO ACCOUNT 100-14-4700-0463-3292 01/25/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP SPPT

221-742028 100-08-4700-0463-3542 56.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/FICA CONTRIBUTION

TO ACCOUNT 100-14-4700-0463-3542 01/25/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/FICA CONTRIBUTION

221-742028 100-09-4700-0561-3161 1214.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-09-4700-0562-3292 01/25/06  
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRA-DUTY COMP SPPT

221-742028 100-09-4700-0561-3550 93.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/TRS RETIREMENT

TO ACCOUNT 100-09-4700-0562-3542 01/25/06  
SOLDOTNA HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/FICA CONTRIBUTION

221-742028 100-10-4700-0561-3161	850.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRA-DUTY COMP CERT	
TO ACCOUNT 100-10-4700-0562-3292 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRA-DUTY COMP SPPT	
221-742028 100-10-4700-0561-3161	364.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRA-DUTY COMP CERT	
TO ACCOUNT 100-10-4700-0562-3292 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRA-DUTY COMP SPPT	
221-742028 100-10-4700-0561-3520	4.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/UNEMPLOYMENT INS	
TO ACCOUNT 100-10-4700-0562-3520 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/UNEMPLOYMENT INS	
221-742028 100-10-4700-0561-3541	12.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/FICA MEDICARE (TRS)	
TO ACCOUNT 100-10-4700-0562-3541 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/FICA MEDICARE (TRS)	
221-742028 100-10-4700-0561-3541	6.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/FICA MEDICARE (TRS)	
TO ACCOUNT 100-10-4700-0562-3542 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/FICA CONTRIBUTION	
221-742028 100-10-4700-0561-3550	22.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/TRS RETIREMENT	
TO ACCOUNT 100-10-4700-0562-3542 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/FICA CONTRIBUTION	
221-742028 100-10-4700-0561-3550	233.00
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/TRS RETIREMENT	
TO ACCOUNT 100-10-4700-0562-3550 01/25/06	
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/TRS RETIREMENT	
221-742028 100-12-4700-0463-3161	204.00
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP CERT	

TO ACCOUNT 100-12-4700-0000-3292 01/25/06  
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/GENERAL/EXTRA-DUTY COMP SPPT

221-742028 100-12-4700-0463-3550 16.00  
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/TRS RETIREMENT

TO ACCOUNT 100-12-4700-0000-3542 01/25/06  
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/GENERAL/FICA CONTRIBUTION

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6915.00

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222-800012 100-80-4140-0000-4501 COVER COST FOR STUDENT LESSONS: MUSIC, ART ETC 2000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 01/26/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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223-082029 100-08-4700-0463-3161 CORRECT BT# 742028 736.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-14-4700-0463-3161 01/30/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP CERT

223-082029 100-08-4700-0463-3520 4.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/UNEMPLOYMENT INS

TO ACCOUNT 100-14-4700-0463-3520 01/30/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/UNEMPLOYMENT INS

223-082029 100-08-4700-0463-3541 11.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/FICA MEDICARE (TRS)

TO ACCOUNT 100-14-4700-0463-3541 01/30/06  
SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/FICA MEDICARE (TRS)

223-082029 100-08-4700-0463-3550 155.00  
SEWARD HIGH/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/TRS RETIREMENT

TO ACCOUNT 100-14-4700-0463-3550 01/30/06

SEWARD MIDDLE SCHOOL/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/TRS RETIREMENT

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906.00

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224-490606 100-49-4600-0000-4320 NEED TO ORDER COPIER PAPER, TONER, CONSTRUCTION PAPER 100.00  
RAZDOLNA/OPERATION OF PLANT/GENERAL/GARBAGE

TO ACCOUNT 100-49-4100-0000-4501 01/30/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

224-490606 100-49-4600-0000-4501 500.00  
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4100-0000-4501 01/30/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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600.00

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225-800013 100-80-4352-0000-4402 DMC SUPPLIES REQ 068020150 ADDRESS LABELS, SEALING TAPE, BUTCHER PAPER & 250.00  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-80-4352-0000-4501 01/30/06  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/SUPPLIES

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226-120160 100-12-4450-0000-4501 PURCHASE BULK MAILING PERMIT FOR YEAR & ADDITIONAL POSTAGE EXPENSES. 200.00  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4450-0000-4331 01/30/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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227-530604 100-53-4100-0000-4501 PURCHASE TWO-WAY RADIOS FOR EMERGENCY KIT. 261.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4501 01/30/06

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228-060630 100-06-4160-0702-4430 TO PURCHASE INK CARTRIDGES 608.00  
HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0210-4501 01/31/06  
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

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237-060631 100-06-4100-0340-4901 INSTRUMENT REPAIR 310.00  
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0340-4430 02/01/06  
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

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238-080618 100-08-4600-0000-4501 TO PURCHASE MORE POSTAGE FOR OUR NEOPOST ACCOUNT 885.00  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4450-0000-4331 02/02/06  
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

238-080618 100-08-4100-0330-4501 PRINTING OF ENVELOPES WITH SCHOOL'S ADDRESS 75.00  
SEWARD HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4402 02/02/06  
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

238-080618 100-08-4100-0420-4501 REPAIR OF TYPEWRITERS 135.00  
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-08-4100-0420-4430 02/02/06  
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

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1095.00

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240-060633 100-06-4320-0000-4501 TO PURCHASE A PRINTER FOR THE COUNSELING OFFICE. 200.00  
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4320-0000-5102 02/03/06  
HOMER HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

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241-060634 100-06-4100-0000-4501 FOR ADMINISTRATIVE SUPPLIES FILE FOLDERS, PAPER, PENS 250.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 02/03/06  
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

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242-511000 100-51-4450-0000-4501 TO PURCHASE NEEDED HEADPHONES FOR STUDENTS 500.00  
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0000-4501 02/03/06  
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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243-810004 100-81-4200-0906-4901 SURROGATE PARENT STIPENDS 400.00  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0000-4901 02/07/06  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

243-810004 100-81-4130-0000-4501 MULTI MEDIA STORAGE PRODUCTS 840.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-5102 02/07/06  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

243-810004 100-81-4130-0000-4100 SURROGATE PARENT STIPENDS 1000.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4901 02/07/06

PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

243-810004 100-81-4200-0928-4100 MEMBERSHIP DUES 866.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE  
TO ACCOUNT 100-81-4220-0000-4901 02/07/06  
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/OTHER EXPENSES  
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3106.00

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244-080620 100-08-4600-0000-4200 PURCHASE MORE POSTAGE FOR OUR NEOPOST ACCOUNT 500.00  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL  
TO ACCOUNT 100-08-4450-0000-4331 02/07/06  
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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245-800014 100-80-4140-0000-4501 FACILITY RENTAL FOR TESTING 1215.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES  
TO ACCOUNT 100-80-4140-0000-4410 02/07/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

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246-840910 100-84-4350-0114-4408 RENTAL FOR MEETING 170.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/PCHSD SVC - COPIES  
TO ACCOUNT 100-84-4350-0114-4410 02/07/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/RENTAL

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247-050163 100-05-4100-0000-4409 PURCHASE RISOGRAPH MASTERS AND INK. 2400.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO  
TO ACCOUNT 100-05-4100-0000-4501 02/09/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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248-460016 100-46-4600-0000-4430 TO PURCHASE CUSTODIAL SUPPLIES - PAPER TOWELS, TOILET PAPER, TRASH BAGS, 800.00  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 02/08/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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249-742030 100-49-4120-0000-3230 SUBSTITUTE DRAW REQUESTS 2371.00  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/TUTORS/AIDES

TO ACCOUNT 100-49-4120-0000-3293 02/08/06  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/LONG TERM SUB - SPPT

249-742030 100-77-4600-0000-3291 4545.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-49-4120-0000-3293 02/08/06  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/LONG TERM SUB - SPPT

249-742030 100-77-4600-0000-3542 348.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-49-4120-0000-3542 02/08/06  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/FICA CONTRIBUTION

249-742030 100-67-4100-0000-3150 3348.00  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-67-4100-0000-3173 02/08/06  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

249-742030 100-83-4100-0000-3171 4397.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-67-4100-0000-3171 02/08/06  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

249-742030 100-67-4100-0000-3550 256.00  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-67-4100-0000-3542 02/08/06  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

249-742030 100-83-4100-0000-3542 336.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-67-4100-0000-3542 02/08/06  
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

249-742030 100-83-4100-0000-3171 3215.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-11-4100-0000-3173 02/08/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

249-742030 100-83-4100-0000-3542 246.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-11-4100-0000-3542 02/08/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

249-742030 100-83-4100-0000-3171 3215.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4100-0000-3173 02/08/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

249-742030 100-83-4100-0000-3542 246.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-07-4100-0000-3542 02/08/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

249-742030 100-12-4200-0928-3150 3528.00  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS

TO ACCOUNT 100-12-4200-0928-3296 02/08/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/O CERTFCT

249-742030 100-12-4200-0928-3550 270.00  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT

TO ACCOUNT 100-12-4200-0928-3542 02/08/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

249-742030 100-09-4600-0000-3250	3312.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-09-4600-0000-3291 02/08/06	
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
249-742030 100-09-4600-0000-3250	6624.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-09-4600-0000-3293 02/08/06	
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT	
249-742030 100-83-4100-0000-3171	1890.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-48-4100-0000-3296 02/08/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
249-742030 100-83-4100-0000-3542	145.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4100-0000-3542 02/08/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
249-742030 100-77-4600-0000-3291	3736.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-12-4600-0000-3293 02/08/06	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT	
249-742030 100-77-4600-0000-3542	286.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-12-4600-0000-3542 02/08/06	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
249-742030 100-52-4220-0921-3180	756.00
NIKISKI NORTH STAR/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD	
TO ACCOUNT 100-52-4220-0921-3296 02/08/06	
NIKISKI NORTH STAR/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUB CERT W/O CERTFCT	
249-742030 100-52-4220-0921-3550	58.00
NIKISKI NORTH STAR/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRS RETIREMENT	

TO ACCOUNT 100-52-4220-0921-3542 02/08/06  
NIKISKI NORTH STAR/SPED SVCS - STUDENT/PSYCHOLOGISTS/FICA CONTRIBUTION

249-742030 100-08-4200-0923-3230  
SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/TUTORS/AIDES

4894.00

TO ACCOUNT 100-08-4200-0000-3293 02/08/06  
SEWARD HIGH/SPED INSTRUCTION/GENERAL/LONG TERM SUB - SPPT

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48022.00

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250-080621 100-08-4600-0000-4501 PURCHASE BATTERY OPERATED AUTO-SCRUBBER  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

3909.00

TO ACCOUNT 100-08-4600-0000-5101 02/09/06  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

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251-050164 100-05-4600-0000-4430 AMPS REPAIR (PROCARD)  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

225.00

TO ACCOUNT 100-05-4100-0340-4430 02/16/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

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252-330460 100-33-4100-0000-4901 KINDERGARTEN LITERACY CENTER BOOK ROOM - BOOKS  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

1745.00

TO ACCOUNT 100-33-4100-0000-4501 02/16/06  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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253

TRANSFER WAS REJECTED

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255-350001 100-35-4450-0000-4901 INSERVICE SNACKS

113.00

HOPE/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-35-4450-0000-4501 02/16/06  
HOPE/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

255-350001 100-35-4600-0000-4430 FAX MACHINE 314.00  
HOPE/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-35-4450-0000-5101 02/16/06  
HOPE/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

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427.00

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258-342032 100-34-4100-0000-4501 TO PURCHASE FIRST AID SUPPLIES 30.00  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4330-0000-4501 02/17/06  
NANWALEK ELEM/HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

258-342032 100-34-4100-0000-4501 TO PURCHASE NEW MOP HEADS, FRAMES AND CLEANING SUPPLIES 400.00  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4600-0000-4501 02/17/06  
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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430.00

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259-800015 100-80-4140-0000-4501 COVER COST FOR STUDENT LESSONS: MUSIC, ART ETC. 3000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 02/17/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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260-484008 100-48-4100-0000-4409 TO PURCHASE RISOGRAPH SUPPLIES. VARIOUS REQS. AND PRO CARD. 2000.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-48-4100-0000-4501 02/21/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

260-484008 100-48-4100-0000-5101 TO PURCHASE EMERGENCY MANAGEMENT SUPPLIES/CUSTODIAL. VARIOUS REQS. 700.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-48-4600-0000-4501 02/21/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

260-484008 100-48-4100-0000-5101 TO PURCHASE TEACHING SUPPLIES. PC 1673 - TIME FOR KIDS SUBS. 18.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-48-4100-0791-4501 02/21/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

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2718.00

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261-012033 100-01-4100-0000-4501 TO PURCHASE COMPUTER LICENSE 57.00  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4450-0000-4402 02/27/06  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

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262-030603 100-03-4100-0200-4501 SUPPLIES NEEDED FOR COMPUTER PRINTERS. 350.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4100-0210-4501 03/15/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

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263-080622 100-08-4100-0310-4250 PURCHASE MATTE BOARD, OIL SETS, PENCIL SETS,HAND COLOR SETS 500.00  
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/STUDENT TRAVEL

TO ACCOUNT 100-08-4100-0332-4501 02/27/06  
SEWARD HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

263-080622 100-08-4100-0300-4501 GAS COST TO TRAVEL TO BUILDING SITE 112.00  
SEWARD HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-08-4160-0808-4250 02/27/06  
SEWARD HIGH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/STUDENT TRAVEL

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612.00

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265-450005 100-45-4100-0210-4501 PURCHASE DVD WRITER(REQ#064501120) & CD BURNER (REQ#064501130)  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

492.00

TO ACCOUNT 100-45-4100-0210-5101 02/27/06  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

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266-450006 100-45-4220-0924-4501 PURCHASE PAPER  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

93.00

TO ACCOUNT 100-45-4100-0000-4501 03/15/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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267-660602 100-66-4100-0000-4200  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

200.00

TO ACCOUNT 100-66-4100-0000-4501 02/27/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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268-450008 100-45-4100-0000-4409 TO PURCHASE A PA SYSTEM. REQ#0645001180  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

2400.00

TO ACCOUNT 100-45-4100-0000-5101 03/16/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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269

TRANSFER WAS REJECTED

270-040604 100-04-4400-0000-4200 1 POSTAGE EXPENSES FOR THE REMAINDER OF THE YEAR 50.00  
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4331 03/15/06  
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

270-040604 100-04-4400-0000-4200 2 GRADUATION SUPPLIES 800.00  
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4501 03/15/06  
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

270-040604 100-04-4400-0000-4200 3 PURCHASE CURRICULUM MATERIALS 1000.00  
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 03/15/06  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1850.00

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271-070910 100-07-4450-0000-4501 TRANSFER TO PURCHASE COPY PAPER AND INSTRUCTION SUPPLIES 25.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 02/27/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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273 TRANSFER WAS REJECTED  
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274-450009 100-45-4100-0375-3171 SUB \$ THAT WILL BE USED FOR SUPPLIES REQ064501230 138.00  
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-45-4100-0375-4501 03/22/06  
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

274-450009 100-45-4100-0375-3542 SUB \$ THAT WILL BE USED FOR SUPPLIES REQ064501240 11.00

TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-45-4100-0375-4501 03/22/06  
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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149.00

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275-460017 100-46-4100-0000-4501 TO PURCHASE SCAN SHEETS, LAB SOFTWARE, DIGITAL CAMERA MEMORY CARD 570.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0211-4501 03/16/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

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276-460018 100-46-4600-0000-4430 TO PURCHASE COAT HOOKS, DRILL BIT, LUNCHROOM PERCOLATOR PARTS, FUEL FOR 220.00  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 02/27/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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277-070911 100-07-4450-0000-4901 TRANSFER TO PURCHASE DIPLOMAS 1300.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-07-4320-0000-4501 03/15/06  
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

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278-460021 100-46-4450-0000-4501 APURQ 064602010 - TO PURCHASE DIGITAL CAMERA CHARGERS & BATTERIES 77.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0211-4501 03/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

279-484009 100-48-4450-0000-4501 TO PURCHASE STAMPS/PRO CARD. 47.00  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-4331 03/15/06  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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280-560620 100-56-4100-0000-4501 PO BOX RENT 165.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4450-0000-4331 03/15/06  
KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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281-810005 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF MANIPULATIVE THERAPY SUPPLIES AND PROTOCOLS 2000.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0927-4501 03/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SUPPLIES

281-810005 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ADAPTIVE LEARNING SUPPLIES 400.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4501 03/15/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

281-810005 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF VISUAL ADAPTIVE LEARNING EQUIPMENT 1000.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0926-5101 03/15/06  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT

281-810005 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF CERTIFICATION OF A SPEECH AIDE 150.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0924-4901 03/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/OTHER EXPENSES

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3550.00  
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282-840920 100-84-4350-0114-4501 TO PURCHASE LANGUAGE ARTS BOOKS 160.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/SUPPLIES

TO ACCOUNT 100-84-4100-0114-4501 03/15/06  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

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283-490607 100-49-4600-0000-4430 TO PURCHASE COPY PAPER 100.00  
RAZDOLNA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-49-4100-0000-4501 03/16/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-490607 100-49-4400-0000-4200 TO PURCHASE PENCILS, PENS, COVERSTOCK 100.00  
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-49-4100-0000-4501 03/16/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

283-490607 100-49-4400-0000-4200 TO PURCHASE LIBRARY BOOKS 50.00  
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-49-4352-0000-4501 03/16/06  
RAZDOLNA/LIBRARY SERVICE/GENERAL/SUPPLIES

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250.00

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284 TRANSFER WAS REJECTED

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285 TRANSFER WAS REJECTED

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286-030604 100-03-4100-0600-4501 DRAWING ART SUPPLIES 325.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-03-4100-0330-4501 03/16/06

SUSAN B ENGLISH/REGULAR INSTRUCTION/ART/SUPPLIES

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287-090634 100-09-4100-0300-4501 HEALTH FOOD PRODUCTS 260.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4160-0901-4501 03/16/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

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289-070912 100-07-4100-0401-4430 TRANSFER TO COVER COST OF CYLINDER RENTALS FOR SWIMMING POOL 248.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0401-4410 03/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/RENTAL

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290-070913 100-07-4450-0000-4501 TRANSFER TO COVER COSTS OF ADMINISTRATOR TRAVEL TO VALLEY AND REGION HOCKEY 1100.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4400-0000-4200 03/20/06  
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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291-070914 100-07-4450-0000-4501 TRANSFER TO PURCHASE COPY PAPER, TONER CARTRIDGES AND GENERAL TEACHING 2000.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 03/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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292-070915 100-07-4450-0000-4501 TRANSFER TO PURCHASE PAINT AND FABRIC FOR ART PROGRAM AND NOVELS FOR ENGLISH 184.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 03/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

292-070915 100-07-4450-0000-4501 DEPARTMENT 146.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0100-4501 03/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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330.00

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293-070916 100-07-4100-0000-4409 TRANSFER TO REPAIR RISO MACHINE AND CUSTODIAL TRACTOR 408.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-07-4100-0000-4430 03/20/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

293-070916 100-07-4600-0000-4501 396.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-4430 03/20/06  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

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804.00

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294-090635 100-09-4160-0836-4501 PURCHASE DVD-VHS FOR COMM CLASS 377.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5101 03/20/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT

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295-800017 100-80-4140-0000-4501 DRIVING COURSES 900.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 03/20/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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297-050165 100-05-4600-0000-4430 GRAND PIANO TUNING 130.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0310-4402 03/22/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

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299-090636 100-09-4160-0702-4501 PURCHASE DIGITAL CAMERA FOR BUSINESS ED CLASSES 415.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-09-4160-0702-5102 03/22/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

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300-140607 100-14-4100-0184-4501 1.NEED POSTAGE RENTAL FUNDS 192.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4450-0000-4410 03/22/06  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

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300-140607 100-14-4100-0184-4501 2.EARTH MODEL, MAGNIFIER, TEST TUBES 150.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0600-4501 03/22/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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300-140607 100-14-4450-0000-4901 3.XEROX PAPER, FOLDERS, SUPPLIES 750.00  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 03/22/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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300-140607 100-14-4600-0000-4200 4.FOLDERS, FILE HANGERS, LABELS, LABELMAKER 200.00  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-14-4450-0000-4501 03/22/06

SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

300-140607 100-14-4100-0184-4501 5.SPED MATERIALS:STYROFOAM, NUMBER CUT OUTS, LETTER CUT OUTS, MANIPULATIVES 105.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4200-0925-4501 03/22/06  
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

300-140607 100-14-4100-0184-4501 6.THERMOMETER, BANDAIDES, GAUZE, HOT PAD 35.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4330-0000-4501 03/22/06  
SEWARD MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

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1432.00

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301-840930 100-84-4350-0114-4501 TO PAY FOR ROOM RENTAL AT SOLDOTNA SPORTS CENTER FOR LANGUAGE ARTS COMMITTEE 170.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/SUPPLIES

TO ACCOUNT 100-84-4350-0114-4410 03/22/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/RENTAL

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302 TRANSFER WAITING APPROVAL

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303-660603 100-66-4100-0000-4402 400.00  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-4501 03/22/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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304-800018 100-80-4140-0000-4501 TUTORING AND LESSONS, REQS 068021720, 068021810, 068021820 410.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 03/23/06

ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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305-800019 100-80-4352-0000-4402 BATTLE OF BOOKS PLAQUES FOR DISTRICT 577.00  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-80-4352-0000-4501 03/22/06  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/SUPPLIES

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306-800020 100-80-4140-0000-4501 MICROSOFT OFFICE XP PRO. LICENSES 2500.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 03/22/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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307-870630 100-87-4330-0000-4100 TO COVER COST TO RENEW HEALTH SERVICES LEASE WITH MEDIC FIRST AID. 180.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4410 03/22/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/RENTAL

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308-050167 100-05-4100-0100-4402 PURCHASE LANGUAGE ARTS BOOKS AND DVDS - REFK REQ 060513600 & 060513700 750.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0100-4501 03/23/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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309-120190 100-12-4100-0000-4501 TO PURCHASE SUPPLIES FOR SCIENCE CLASSES: BOROSILICATE CYLINDERS 10 ML TO 474.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0600-4501 03/23/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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310-530605 100-53-4160-0805-4501 PURCHASE CLOROX BLEACH,SIMPLE GREEN,QT, BROOM,WINDEX, ETC. 70.00  
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4501 03/23/06  
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

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311-842034 100-84-4100-0375-4901 TRANSFER INTERVENTION FUNDS TO SCHOOL 100.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3162 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

311-842034 100-84-4100-0375-4901 21.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3550 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

311-842034 100-84-4100-0375-4901 2.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3541 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/FICA MEDICARE (TRS)

311-842034 100-84-4100-0375-4901 70.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3294 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

311-842034 100-84-4100-0375-4901 6.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3542 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

311-842034 100-84-4100-0375-4901 12.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3560 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/PERS RETIREMENT

311-842034 100-84-4100-0375-4901 39.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-4501 03/23/06  
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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250.00

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312-070917 100-07-4160-0802-4430 TRANSFER TO PURCHASE GASES FOR WELDING PROGRAM 450.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 03/27/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

312-070917 100-07-4160-0802-4501 189.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 03/27/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

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639.00

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313-800021 100-80-4140-0000-4501 STUDENT MUSIC LESSONS 1490.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 03/27/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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315-732035 100-73-4100-0000-4402 TO PURCHASE STUDENT HANDBOOKS 4800.00  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-4501 03/27/06  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	223,306.00	223,306.00	0.00

DATE: April 17, 2006  
TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of Resignations – Item 11 a (2)

It is recommended the following resignations be approved effective the end of the 2005-06 school year:

Joyce Koppert	K-8	Cooper Landing
Susie Franklin	Librarian	Kenai Middle/Kenai Central High
Sara Hepner	Quest	Redoubt Elementary/Soldotna Middle
Charlie Crangle	Grade 5	Seward Elementary
Paula Patterson	School Psychologist	Seward Elementary
Jason Fantz	Science/Math	Seward High School
Mark L. Larson	Science	Skyview High School

DATE: April 17, 2006  
TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of Resignations – Item 11 a (2) (amended)

It is recommended the following resignations be approved effective the end of the 2005-06 school year:

Joyce Koppert	K-8	Cooper Landing
Susie Franklin	Librarian	Kenai Middle/Kenai Central High
Sara Hepner	Quest	Redoubt Elementary/Soldotna Middle
Charlie Crangle	Grade 5	Seward Elementary
Paula Patterson	School Psychologist	Seward Elementary
Jason Fantz	Science/Math	Seward High School
Mark L. Larson	Science	Skyview High School
Elizabeth H. Lennon	Speech Pathologist	Tustumena
Penny Brett Vadla	English	Ninilchik

April 17, 2006

TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of Requests for Leave of Absence-Certified Item 11 a (3)

It is recommended the following requests for unpaid leave of absence be approved for the 2006-07 school year:

Abby Smola	Counselor	Soldotna and Skyview High Schools
Darcia Dierick	Statewide Mentor	Statewide