

Kenai Peninsula Borough School District Board of Education Meeting Agenda

April 18, 2005 – 7:00 p.m.
Regular Meeting

Borough Administration Building
148 N. Binkley, Soldotna, Alaska

SCHOOL BOARD MEMBERS:

Mrs. Sammy Crawford, President
Ms. Sandra Wassilie, Vice President
Mrs. Debra Mullins, Clerk
Mrs. Margaret Gilman, Treasurer
Ms. Deborah Germano
Dr. Nels Anderson
Mrs. Debbie Brown
Mr. Marty Anderson
Mrs. Sunni Hilts
Mr. DJ Tyson, Student Representative

Worksessions

3:30 p.m. [NCLB Update](#) – *Structure*

4:00 p.m. [Fireweed Charter School Housing](#) – *vision*

A-G-E-N-D-A

1. Opening Activities

- a. Call to Order
- b. Pledge of Allegiance/National Anthem/Alaska Flag Song
- c. Roll Call
- d. Approval of Agenda
- e. Approval of Minutes/[April 4, 2005](#)

2. Awards and Presentations – *Advocacy*

- a. Anthony Ming, Kenai Middle School Student

3. School Reports – *Accountability*

- a. Sterling Elementary – Mrs. Christine Ermold

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

5. Hearing of Delegations

6. Communications and Petitions

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

8. Superintendent's Report

9. Reports – *Accountability*

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

10. Action Items

a.

Consent Agenda

- (1) Approval of [Administrator Appointments](#) – *Structure*
- (2) Approval of [Resignations](#) – *Structure*
- (3) Approval of [Long-Term Substitute Contracts](#) – *Structure*
- (4) Approval of [New Teacher Assignment](#) – *Structure*

Administrative Services

- b. Approval of [Resolution Number 04-05-5, Proposed ASAA Eligibility Changes](#) – *Structure*

11. First Reading of Policy Revisions

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

13. Board Comments

14. Executive Session

15. Adjourn

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KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Sam Stewart, Assistant Superintendent
148 North Binkley Street Soldotna, Alaska 99669-7553
Phone (907) 714-8858 Fax (907) 262-9645

MEMORANDUM

To: Board of Education
From: Sam Stewart, Assistant Superintendent
Re: NCLB Update
Date: April 11, 2005

The NCLB update worksession is to review with the Board the major premises of NCLB, changes that have occurred in the District as a result and difficulties the District has encountered in trying to comply. We hope you find the presentation informative and we will try to answer your questions. Norma Holmgaard will be facilitating the discussion.



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Assistant Superintendent

Guy Fisher

148 North Binkley Street Soldotna, Alaska 99669

Phone (907) 714-8888 Fax (907) 262-5867

Email gfisher@kpbsd.k12.ak.us

April 8, 2005

TO: KPBSD School Board

FROM: Guy Fisher, Assistant Superintendent *Guy L Fisher*

SUBJECT: Work Session April 18th Topic: Fireweed Academy

I have included in your packet for the work session of April 18, correspondence between the Central Office and Fireweed Academy and West Homer Elementary, and between myself and Dr. Peterson. Also in your packet is the Fireweed Academy Charter contract which you as a Board approved. I have chosen not to include all state law on charter schools but have quoted the relevant parts of the law in the memo dated February 3, 2005, from myself to Dr. Peterson.

To be succinct, you will be hearing testimony or discussion from Fireweed Academy and its supporters asking the Board to allow them to grow by directing that their program be moved to West Homer Elementary. Conversely, comments from the folks at West Homer Elementary will state that moving the program to their school will negatively affect their program by restricting facility usage.

The heart of the matter is Fireweed Academy feels that the West Homer Elementary school facility is not in 100% use and thus, under state law, they should have the right to move in. West Homer Elementary feels their building is in 100% use and should not be forced to accept a program that is not of their choosing.

As you know, the District and Board have chosen to allow and support charter schools as outlined under the conditions of state law. As part of that implementation process, the District monitors and is involved primarily in monitoring legal and due process procedures as well as financial oversight. The District is not involved in the daily or programmatic development of charter schools.

The contract with a charter school is with the School Board, not the School District, and as such when an area spoken to in the contract comes up for interpretation, it seems logical that the two parties involved in signing the contract try to come to resolution. This situation is now in front of the Board due to item 13 in the signed agreement, and state law Sec. 14.03.255 (see February 3, 2005, memo to Dr. Peterson) which states unused District facilities can be used by charter schools.

The Central Office does not have authority to change the contractual location of Fireweed Academy. The current Fireweed Academy charter expires in 2007. Should the Board choose to modify its agreement with Fireweed Academy it certainly has the ability to do so.

Central Office personnel has conducted a tour of the facilities and talked with both building administrators. The building administrators have opposing points of view as to whether West Homer Elementary is "unused".

No change in the status of either program has been advocated for or against by Central Office administration due to the unique relationship of charter schools with school boards.

Kenai Peninsula Borough School District Board of Education Meeting Minutes

April 4, 2005 – 7:00 p.m.
Regular Meeting

Borough Administration Building
148 N. Binkley, Soldotna, Alaska

SCHOOL BOARD MEMBERS: Mrs. Sammy Crawford, President
Ms. Sandra Wassilie, Vice President
Mrs. Debra Mullins, Clerk
Mrs. Margaret Gilman, Treasurer
Ms. Deborah Germano
Dr. Nels Anderson
Mrs. Debbie Brown
Mr. Marty Anderson
Mrs. Sunni Hilts
Mr. DJ Tyson, Student Representative

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

OTHERS PRESENT:

Mrs. Mo Sanders	Mr. Jim White
Mrs. Norma Holmgaard	Mr. Bob VanDerWege
Mrs. Sheryl Sotelo	Dr. Roy Anderson
Mr. Layton Ehmke	Mr. Dave Carey
Ms. Terri Woodward	Mrs. Sharon Mook
Mr. Glen Szymoniak	Mrs. Linda Overturf
Mr. Joe Nicks	Mrs. Melissa Eby

Others present not identified.

CALL TO ORDER: Mrs. Crawford called the meeting to order at 7:04 p.m.
(7:04:22 PM)

PLEDGE OF ALLEGIANCE: Mrs. Crawford invited Soldotna Montessori Charter School students to lead those present in the Pledge of Allegiance. The students sang *America The Beautiful*.
(7:04:28 PM)

ROLL CALL:

Mrs. Sammy Crawford	Present
Ms. Deborah Germano	Present
Mrs. Margaret Gilman	Present
Mrs. Debra Mullins	Absent/Excused
Dr. Nels Anderson	Present
Ms. Sandra Wassilie	Present
Mrs. Debbie Brown	Present
Mr. Marty Anderson	Present
Mrs. Sunni Hilts	Present
Mr. DJ Tyson	Present

APPROVAL OF AGENDA: The agenda was approved as written with a revision to Item 10a(4), Approval of Resignations.
(7:07:00 PM)

APPROVAL OF MINUTES: The School Board Minutes of March 7, 2005 were approved with a correction.
(7:07:16 PM)

SCHOOL REPORT:

(7:07:57 PM)

Ms. Mo Sanders, Soldotna Montessori Charter School administrator, provided a history of the establishment of the charter school in 2001 and explained that the school gives parents another choice for free public education. She explained the differences between regular schools and the Montessori School and noted that many students come to the school from home school situations. Miss Ashley Eby, Miss Madeline Ransom, Miss Phoebe Neapolitano and Miss Rachel Beckmann explained several community service projects that have been accomplished this year and a quilt project using math and art skills. Mrs. Overturf and her students concluded the report by demonstrating a China and continental studies lesson with a dragon parade.

RECESS:

(7:21:21 PM)

At 7:21 p.m., Mrs. Crawford called a recess.

RECONVENE AFTER RECESS:

(7:23:50 PM)

At 7:23 p.m. the Board reconvened in regular session.

COMMUNICATIONS AND PETITIONS:

(7:24:14 PM)

Dr. Peterson noted that several KPAA Career Development reports have been shared with the Board in the information packet as well as the proposed ASAA Bylaw changes.

SUPERINTENDENT'S REPORT:

(7:25:44 PM)

Dr. Peterson reported that interviews have tentatively been scheduled for the Homer Middle School principal position on April 13, and for the Nikiski assistant principal position on April 14. She reminded the Board that testing is being conducted for Grades 3 through 10 and noted that the dates were selected by the state.

Ms. Germano asked whether there is flexibility in regards to the testing dates. Dr. Peterson explained that there are assessment make up dates available. Mr. Stewart stated that there is flexibility for the standards-based assessments but not for the High School Graduation Qualifying Exam. He stated that there is some flexibility with assessments that fall on Russian holy days.

FINANCIAL REPORT:

(7:28:30 PM)

Mrs. Douglas presented the financial report of the District for the period ending February 28, 2005.

BOARD REPORTS:

(7:28:56 PM)

Mrs. Crawford reported that she attended the Project GRAD meeting and was proud to announce that 60 students will attend the Summer Institute at Kachemak Bay College. She stated that she assisted with the scoring of Analytic Writing Assessment papers and noted that the group included dedicated teachers who were using an outstanding rubric.

CONSENT AGENDA:

(7:30:22 PM)

Items presented on the Consent Agenda were Approval of Tentative Board Meeting Dates for 2005-2006; New Teacher Assignments; Request for Leave of Absence-Certified; Resignations; Long-term Substitute Teacher Contracts; Administrator Appointments; High School Graduation Qualifying Exam Waiver; Budget Transfer.

TENTATIVE BOARD MEETING DATES FOR 2005-2006:

Dr. Peterson recommended the Board approve the schedule for Board meetings for the 2005-2006 school year.

NEW TEACHER ASSIGNMENTS:

By memorandum, Mr. Fisher recommended the Board approve teacher assignments for the 2004-2005 school year for Anne E. Peel, (temporary) Special Education emotionally handicapped teacher at Homer Middle School; Katherine A. Van Saun, (temporary) speech language pathologist, Central Peninsula Area, Pupil Services; and Kimberly D. Knecht, .50 FTE (temporary) 21st Century Grant Teacher/Manager at K-Beach Elementary.

REQUEST FOR LEAVE OF ABSENCE-CERTIFIED:

By memorandum, Mr. Fisher recommended the Board approve an unpaid leave of absence for the 2005-2006 school year for Lourdes Link, Resource, Ninilchik Elementary/High School.

RESIGNATIONS:

By memorandum, Mr. Fisher recommended the Board approve resignations from Glenn Haupt, secondary education/curriculum and assessment director; Loraine Murphy, language arts, Homer High School; Lance Petersen, .75 FTE theater, Homer High School; William B. Searle, band, Homer High School/Homer Middle School; Mark H. Tobin, Grades 7/8 math, Kenai Middle School; Ed Frink, generalist, Kachemak-Selo; Connie S. Tobin, Grade 4, K-Beach Elementary; Janet G. Miller, language arts, Nikiski Middle/High School; Kent Sanders, science, Nikiski Middle/High School; Darrell Johnston, principal, Port Graham/Nanwalek; David R. Carey, social studies, Skyview High School; and Alice Porter, Grade 4, West Homer Elementary (all effective at the end of the 2004-2005 school year).

LONG-TERM SUBSTITUTE TEACHER CONTRACTS:

By memorandum, Mr. Fisher recommended the Board approve substitute teacher contracts for Mary Bailey, speech, Soldotna Elementary and Dan Hill, principal, Sterling Elementary.

ADMINISTRATOR APPOINTMENTS:

Dr. Peterson recommended the Board approve the appointment of Glen Szymoniak as assistant superintendent at Central Office; Sandra M. Miller as Title I coordinator/administration at Central Office/Tebughna; John G. O'Brien as principal of Nikiski Middle/High School; and John Cook as principal of Sears Elementary.

HSGQE WAIVER:

Mr. Stewart recommended the Board approve High School Graduation Qualifying Exam Waiver request Number 2005-05.

BUDGET TRANSFER:

Mrs. Douglas recommended the Board approve budget transfer Number 307 requested by the Curriculum/Assessment Department to purchase kindergarten through Grade 8 music books.

Mr. Carey asked the Board to accept his resignation for the purpose of retirement. He recapped his teaching and coaching career with the District and noted that it was his pleasure to work with former principals, Mr. Art Motz, Mr. Robert DeVold, and Ms. Marlene Byerly. Mrs. Crawford thanked Mr. Carey for his service to the District.

MOTION

Ms. Germano moved the Board approve Consent Agenda Items Numbers 1 through 8. Ms. Wassilie seconded.

Mrs. Gilman asked to remove 10a.(1), Approval of Tentative Board Meeting Dates for 2005-2006 from the Consent Agenda.

CONSENT AGENDA:
(continued)

Mrs. Brown asked to remove Item 10a.(6), Approval of Administrator Appointments from the Consent Agenda.

Motion carried unanimously for Consent Agenda Items 2, 3, 4, 5, 7, and 8.

Mrs. Gilman objected to the proposed meeting schedule for the 2005-2006 school year and the elimination of two meetings (November and April). She stated that two years ago the Board held 18 regular meetings, last year the Board held 16 regular meetings, and will hold 14 meetings in the 2005-2006 school year. She noted that according to Board Policy the Board may meet two meetings each month and suggested that the intention of the policy is that the Board would meet twice each month. She reminded members that the primary responsibility of the Board is to be responsive to the public and with fewer meetings it will mean fewer opportunities for public input. She stated that she does not agree with the reasons stated for the elimination of the November and April meetings and added that the priority should be Board meetings above other meetings such as AASB and NSBA.

MOTION

Mrs. Gilman moved the Board approve an amendment to add the second meeting in November 2005 and the second meeting in April 2006. Ms. Germano seconded.

Mrs. Brown stated that it is bad public policy when the Board of Directors for an organization meets less than two times each month, especially when the budget is over \$100 million and 67% of the Borough's budget. She stated that with fewer meetings there is not enough time to thoroughly discuss each topic and that there is an inadequate amount of time for public input. She stated that she would like to add meetings back into the Board's calendar and will support the amendment. She stated that the Board has a serious responsibility to the public and there is growing interest in the community about how the Board functions because of the size of the budget.

Dr. Anderson expressed concern that if the Board meets once a month (with exceptions for a couple of months) the Board will not have time to address issues that need to be reviewed. He stated that the last couple of years have provided relief from special meetings to make budget decisions. He stated that he does not support the elimination of the second meeting in January and March when the budget is being reviewed. He stated that the NSBA Conference normally does not conflict with Board meetings. He stated that he would like to add a second meeting in August, November, January and April because the Board gets out of the pattern of doing business when meetings are so far apart.

MOTION

Dr. Anderson moved the Board approve an amendment to add a second meeting in January on January 23. Mrs. Brown seconded.

CONSENT AGENDA:
(continued)

Ms. Germano explained that the second meeting in January was eliminated because the community budget hearings occur at the same time. She stated that she agrees that the Board needs to meet in January. She expressed concern for keeping informed regarding negotiations and will support the N. Anderson amendment.

Mr. Anderson stated that it is important to have continuity and consistency which will only come from repetition. He observed that even though Board service is a very important commitment to each member, there are times when absence is necessary and with only one meeting each month it could be six weeks between meetings. He stated that he supports the amendment to the amendment.

Dr. Peterson stated that the Board needs to make the decision on how often they would like to meet. She stated that the recommendation reflected discussions held during a meeting in November as well as conversations with the Board president.

Ms. Germano asked Dr. Peterson for comments regarding the elimination of the second meeting in January. Dr. Peterson stated that it is the Board's decision about how staff should spend their energy and time. Mrs. Douglas stated that it was a relief not to have a second meeting in January during the current school year because she is doing preparation work for the budget and public presentations and responding to the public.

Mrs. Gilman stated that the January budget hearings need to be revisited because of the low public attendance and that the Board may want to combine the hearings and Board meetings.

Ms. Germano stated that each year the Board considers changes to the budget process. She stated that the Board used to hold 5 budget hearings which have been reduced to 4 meetings.

Mrs. Crawford stated that the Board has a problem with attendance and noted that the public rarely attends meetings in great numbers. She stated that Board members have publicly published their phone numbers and email information and added that the administration is better served by working on Board tasks. She stated that sometimes there is confusion among members who feel that administrative tasks are Board functions. She stated that she supports less meetings because of the time spent by staff preparing packet information and travel by Board members.

Ms. Wassilie stated that she does not agree with the N. Anderson amendment to add a second January meeting. She noted that the budget hearings take quite a bit of time in January and suggested that the Board can dispense with the Central Peninsula hearing and continue with hearings in Homer and Seward because there is better attendance. She stated that the Board can always have a special meeting if necessary.

CONSENT AGENDA:
(continued)

Mrs. Brown stated that if she is not able to attend a meeting there is likely a very good reason and it is not for lack of commitment to the Board. She stated that she sympathizes with the president because of the additional responsibilities associated with the job. She stated that the president's responsibility is great but willingly undertaken and comes with additional financial compensation. She stated that although the additional compensation is likely a pittance compared to the scope of the job, the size of the budget requires the Board to meet regularly so that the public can participate in the process.

VOTE ON N. ANDERSON AMENDMENT TO GILMAN AMENDMENT:

Advisory Vote – YES

YES – Gilman, N. Anderson, Brown,

NO – M. Anderson, Germano, Hilts, Wassilie, Crawford

Amendment to the amendment failed.

Mrs. Gilman stated that the AASB Annual Conference is usually held during the first weekend in November which does not conflict with the Board meeting calendar. She stated that the Board usually does not meet during the week of Thanksgiving. She stated that she would like a second meeting in April because the legislature is still in session.

Mrs. Gilman stated that the Board has met during the week of Thanksgiving. She stated that if the Gilman amendment does not pass there would be only 2 months in the school year when the Board would have 2 meetings. She agreed with Dr. Anderson's comments regarding continuity and added that there are issues regarding timeliness and reminded the Board about the weighted grades issue.

Ms. Wassilie agreed that the Board must maintain a certain continuity and will support the Gilman amendment. She stated that timeliness is important for many items that come before the Board each year.

VOTE ON GILMAN AMENDMENT:

Advisory Vote – YES

YES – Gilman, M. Anderson, Germano, N. Anderson, Brown, Hilts,
Wassilie

NO – Crawford

Amendment carried.

MOTION

Ms. Germano moved the Board approve an amendment to move the January 9, 2006 meeting to January 16, 2006. Mr. Anderson seconded.

Ms. Germano stated that better information will be available regarding the budget. Dr. Peterson reminded the Board of the past directive to avoid Board meetings on inservice days.

CONSENT AGENDA:
(continued)

Dr. Anderson asked whether it will be a problem to hold a Board meeting on an inservice day. Mr. Stewart stated that the January 16 inservice date was chosen because it is Martin Luther King Day.

Germano Amendment carried unanimously.

MOTION

Dr. Anderson moved the Board approve an amendment to reduce the number of Homer and Seward meetings from two each school year to one each per school year. Mrs. Brown seconded.

Dr. Anderson stated that although he enjoys traveling to Homer and Seward and the Board receives good input from both communities, he feels that the Board is not effective in accomplishing Board business on travel meetings. He stated that with a reduced number of meetings the Board needs to be in the Central Peninsula area near resources necessary to deal with problems that may arise.

Mrs. Hilts stated that she is guilty of feeling overwhelmed by the number of meetings required by the Board because so much personal travel time is involved. She noted that the Board gets better attendance at Homer and Seward meetings. She stated that she feels ambivalent about the N. Anderson amendment.

Mr. Anderson stated that although Dr. Anderson's reasons for the amendment are valid, it sends a message that the communities farthest away are less important. He stated that he does not support the amendment.

Mrs. Gilman stated that it is important for the Board to go to Homer and Seward for meetings. She reminded the Board that the room was full earlier in the meeting until the Board excused parents with children. She stated that it is not fair to say that public attendance at Board meetings is poor and reminded the Board of the attendance during the discussions regarding weighted grades.

Ms. Germano stated that it is not unreasonable to conduct 25% of the Board meetings in Homer and Seward because more than 25% of the population is outside of the Central Peninsula area. She stated that Homer students were angry that they did not have information about the issue of weighted grades. She stated that it is very important that the Board be accessible. She noted that the agendas for the Homer and Seward meetings are short so that staff can get home.

Ms. Wassilie stated that hard-working boards must attend meetings in other communities.

CONSENT AGENDA:
(continued)

Mrs. Brown stated that she will support the amendment and added that she hoped that the Board will have further discussions on all of the ideas that were expressed. She stated that she understands that schools outside of the Central Peninsula area need attention. She stated that she represents an area that is in the middle of Soldotna and Homer and noted that seldom do her constituents attend budget review meetings in Kenai. She stated that she was the only person from her area at the Homer budget meeting and suggested that the Board discuss holding meetings in the Kasilof area. She stated that the Board should not have a light load at any meeting and should meet as regularly as the Assembly. She suggested that the Board consider a calendar that is like clockwork. She stated that the Board should support the amendment because other communities need attention also.

VOTE ON N. ANDERSON AMENDMENT:

Advisory Vote – NO

YES – N. Anderson, Brown

NO – Germano, Hilts, Wassilie, Gilman, M. Anderson, Crawford

Amendment failed.

Amended motion carried unanimously.

Mrs. Brown stated that she will vote against the administrator appointment for Central Office because of the Budget Review Committee's recommendation to reduce management and it is the right thing to do. She stated that small schools across the District are being squeezed and more is being required of administrators. She stated that the District does not have to fit into the state or national average mold. She reported that her constituents would like to see Central Office do more to reduce the amount of staff and the recent resignation is an opportunity to restructure rather than rehire.

Ms. Germano stated that she supports the administrator appointments and noted that the District administration is one of the least expensive in the state. She stated that although the Board and administration don't always agree, the Board asks an incredible amount of work from everyone. She stated that Dr. Peterson's top priority is more staff in schools. She stated that while she appreciates the concern, she hopes that Board members understand the situation and can explain to constituents what is being accomplished in the District. Ms. Germano stated that Central Office cannot function with less staff.

Dr. Anderson clarified that Mrs. Brown's objection is not to the people being recommended but rather the position. He explained that studies conducted in 1998 showed that KPBSD had the least expensive central office costs per student in the state by more than 50% and since the study, further reductions have been made. He stated that he is proud to support the administrator appointments because the District has the most efficient central office throughout the entire state.

CONSENT AGENDA:
(continued)

Mrs. Hilts stated that federal programs continue to increase with the requirements of the No Child Left Behind Act. She stated that because Central Office has been reduced over the years it has put a load on others and therefore, will support motion. She stated that for two years the most gratifying statement made while lobbying in Juneau is hearing that KPBSD has a good, lean, and reputable administration. She stated that that comment was heard many times and in many different offices. The District has a good reputation and added that employees can only be stretched so far and will approve some relief.

Mrs. Gilman stated that people ask her for a rationalization of the need for two assistant superintendents as well as the superintendent. She explained that there are 10,000 students with 10 senior administrative staff members making the ratio 1 senior administrator per 1,000 students. She explained that much is asked of Central Office administrators. She stated that there must be back up staff members available in case of sickness or other matters and the Board would be selling the District short by not filling the assistant superintendent position. She stated that as a board member, she is looking for someone who has an eye on the future and wants to make sure that the District has staff that are researching current curriculum and have the time to find solutions to the District's problems. She stated that she will support the recommendation.

Mr. Anderson agreed with other previous comments in support of the administrator appointments.

Ms. Wassilie stated that the District has slightly less than 10,000 students that are spread out over 26,000 square miles which is a cost factor in doing business. She stated that the entire District is being squeezed as well as the Central Office and will soon be out of compliance with Federal Programs if more reductions are made.

Mrs. Brown explained that her constituents would not support the hiring of any more middle management employees. She acknowledged that the District has an excellent reputation throughout the state and is cause to be proud. She stated that the money designated for the position could be better used to hire teachers to reduce class size.

Mrs. Crawford noted that the Title I position is being added because of the requirements in the NCLB Act.

VOTE ON ADMINISTRATOR APPOINTMENT:

Advisory Vote – YES

YES – Germano, Gilman, N. Anderson, M. Anderson, Hilts,
Wassilie, Crawford

NO – Brown

Motion carried.

FY05 BUDGET REVISION:
(8:22:00 PM)

Mrs. Douglas recommended the Board approve a final revision to the FY05 general fund budget to \$82,993,209. She explained that it will be the last revision of the FY05 budget and is the result of the final OASIS report from the Department of Education and noted that the District's estimation was within \$25,000 of the final amount.

MOTION

Ms. Germano moved the Board approve the FY05 general fund budget revision to \$82,993,209. Ms. Wassilie seconded.

Motion carried unanimously.

2005-2006 BUDGET:
(7:23:32 PM)

Mrs. Douglas recommended approval of the FY06 Budget in the amount of \$88,536,469 for operating funds with a total for all funds of \$105,867,945. She noted that the administration is still waiting for the legislature to decide the revenue amount for next year. She noted that items that still need to be addressed when the budget is brought back for revision will include cocurricular activities and health insurance.

MOTION

Ms. Germano moved the Board approve the FY06 Budget in the amount of \$88,536,469 for operating funds with a total for all funds of \$105,867,945. Ms. Wassilie seconded.

Ms. Germano asked for the amount used to build the budget. Mrs. Douglas responded that the budget was built on the Governor's initial proposal of \$4,869.

Mrs. Brown asked for the year with the second highest budget for all funds. Mrs. Douglas responded that the current year is the second highest budget for all funds in District history.

Mrs. Gilman thanked the Budget Review Committee and the administration for their work on the budget. She stated that the budget addresses some of the pupil/teacher ratio needs in all grades. She expressed concern that full-day kindergarten can be staffed at 1 to 20. Mrs. Crawford responded that there are many contingency plans.

Ms. Germano thanked those who worked on the budget and added that she hoped that as soon as the legislature makes funding decisions the Board can go back to work on the budget because there are many needs to still be addressed.

Motion carried unanimously.

**CAREER AND TECHNICAL
EDUCATION CURRICULUM:**
(8:29:36 PM)

MOTION

Mr. Stewart recommended the Board approve revisions to the Career and Technical Education Curriculum.

Ms. Wassilie moved the Board approve revisions to the Career and Technical Education Curriculum. Ms. Germano seconded.

Motion carried unanimously.

**CAREER AND TECHNICAL
EDUCATION CURRICULUM:**
(continued)

Mrs. Crawford thanked those who worked on the curriculum and especially Ms. Wassilie who spent many days at worksessions.

BOARD COMMENTS:
(7:30:44 PM)

Mr. Anderson thanked the Soldotna Montessori Charter School staff for the presentation. He expressed appreciation for the opportunity of quality education choices through District charter schools and correspondence programs. He stated that he visited the Montessori School last year and noted that it is a delightful place for students. He thanked those who resigned for their service to the District. He expressed gratitude for the local legislative delegation for carrying an unpopular message to the rest of the legislature. He stated that four studies in twenty years have shown that the District is being asked to do more with less. He noted that he and Mrs. Gilman, who are former graduates, can see what has been cut. He stated he is extremely frustrated with other legislators who are not interested in the District's financial situation. He stated that the Board is not asking other districts to endure the hardship the District has experienced for the last 20 years; instead, KPBSD students should have the same opportunities and the same resources as students in other districts.

Dr. Anderson stated that he approves all of the proposed changes to the ASAA Bylaws with provisions for exceptional cases. He stated that he is convinced that the only way the area cost differential study will be implemented is by going through the court system.

Mr. Tyson thanked Ms. Sanders and the students for the Soldotna Montessori School report. He reported that he participated in the KCHS choir trip to Europe and that he and 50 other students sang in Germany, Austria and the Czech Republic and added that it was an incredible experience. He asked the Board and administration to continue their support for these types of trips. He stated that he supports all but one of the proposed changes to the ASAA Bylaw changes. He stated that students do not like the 5-credit requirement because most seniors want a shorter day so they can work.

Ms. Wassilie thanked Ms. Sanders for the Soldotna Montessori Charter School presentation and added that she was especially pleased that the students are thinking locally as well as globally with their community service projects. She thanked Mr. Carey for personally submitting his resignation and thanked him for his 30 years of service. She congratulated Mr. Szymoniak on being appointed as assistant superintendent and noted that he started his career in the District as a third grade teacher at Seward Elementary. She expressed appreciation for the proposed ASAA Bylaw changes emphasizing higher expectations and cautioned that they be implemented slowly. She stated that she has testified before the State Senate Finance Committee, House Finance Committee, and the House Special Committee on Education regarding the District's legislative priorities as well as the area cost study. She reported that the Board conducted a teleconference meeting with legislators Senator Gary Stevens, Senator Con Bunde (represents Hope Elementary/High) and Senator Tom Wagoner. She reported that all Board members emphasized the importance of

BOARD COMMENTS:
(continued)

the area cost study and the need for equity before adequacy otherwise more inequities will be created. She stated that the Board neglected to comment on the PERS and TRS legislation and added that the proposed changes are so comprehensive that they are not likely to be accomplished well if at all. She reported that she attended a meeting with Mr. Fred Esposito at the Alaska Vocational Technical Center about how to articulate all Peninsula resources in educating and training the future workforce. She stated that Mr. Esposito extended an invitation (including transportation) to District counselors to spend a day at AVTEC so they can be aware of the kinds of training opportunities available. She reported that she attended a community forum on youth to discuss ways to involve parents that don't come to school meetings, and parenting workshops. She stated that one of the outcomes was to target sixth grade parents who do not want to send their children to middle school. She added that another issue that was discussed was parents who do not want to send their children to public schools because there are other children who attend whose parents use illegal substances or are in prison and they do not want their children to intermingle. She reported that if children and parents are being isolated it will create more problems in public schools. She expressed appreciation for the KPAA career development reports from principals and noted that many of them focused on the importance of personal relationships between students. She related a personal story regarding a former high school principal who made her feel important.

Ms. Germano stated that the state retirement system problem belongs to the state and not school districts and explained that the legislature's tactic is to get school boards to be advocates for their plan to resolve the state retirement system financial crisis. She stated that school boards have their own problems and feels that the retirement system problems belong to the legislature. She stated that she would be happy to receive \$4700 base student allocation and implement the latest area cost study. She hopes assistance will come from business officials from other school districts. She expressed appreciation for Mr. Bunde's participation in the teleconference and for his comments. She stated that she agreed with Mr. Tyson's comments regarding the proposed ASAA Bylaw changes. She stated that often ASAA implements rule changes that cost districts money. She commented that she does not agree with the proposed change requiring students to pass five classes in order to participate in cocurricular activities especially when the District does not have the classes to offer. She added that by forcing students to take an additional class they are taking opportunities away from other students who may want a specific class but it is already full. She thanked Ms. Sanders and the Soldotna Montessori School staff for the school presentation. She congratulated Mr. Szymoniak for his appointment as assistant superintendent. She requested Board members stay on the topic when discussing amendments and amendments to amendments and asked to be reminded if she wanders off the subject. She noted that *Robert's Rules of Order* is specific and asked Board members to monitor each other.

BOARD COMMENTS:
(continued)

Mrs. Gilman reported that she traveled along with Ms. Reneé Henderson and 55 KCHS choir students to Europe. She noted that Ms. Henderson has taught in the District for 34 years and of the 55 students, 22 had at least one or both parents that had graduated from KCHS and studied under Ms. Henderson and 6 students had a grandparent who graduated from KCHS. She stated that Ms. Henderson draws students to KCHS as well as the strong music programs at the feeder schools. She expressed disappointment that some District schools do not offer choir. She stated that the purpose of ASAA should be to support academics and supports the proposed Bylaw changes. She reported that the discussion during the legislative teleconference was heated because the District is being short-changed \$10 million each year or 10% of the budget. She stated that students need the money now, children are passing through District schools right now. She quoted Senator Wagoner who said, "We cannot do it in this session." She agreed with Dr. Anderson's comment that the only way to resolve the inadequate funding issue is through the court system. She requested that the administration contact Jermain, Dunnagan and Owens, P.C. to research the question of whether a lawsuit can be filed on behalf of the students in the KPBSD against the State of Alaska for failing to equitably deliver education funding with regards to the area cost differential. She acknowledged that another attorney opinion advised that a public entity cannot sue another public entity but she would still like to have the matter researched by the District's attorneys.

Mrs. Brown expressed frustration because school careers pass quickly and students need adequate funding for education right now. She stated that the Board needs to do their own part. She stated that the Board could improve on the meeting calendar even more than the amendments that were made during the meeting. She stated that she would like the Board to provide teleconference opportunities available so that the public can arrange ahead of time to testify and to be able to follow along during the meetings. She requested that the Board prepare a resolution to ask the Borough Assembly to fund the radio broadcast of Board meetings and added that she believes they would be willing to package the request with the radio broadcast of other Borough meetings. She stated that radio broadcasts provide an opportunity for the public to be aware of important issues and that families need to be informed in a timely manner. She stated that she feels that the Assembly would consider the request in this year's budget. She expressed appreciation for the work of Peninsula legislators and acknowledged that their decisions are difficult. She expressed hope that they did not feel as though Board members were being too critical but instead were just doing their job. She stated that she was proud that the Board was speaking in unison and should not deviate from the mission of the District. She reported that at a recent Kenai Chamber of Commerce meeting she and Mrs. Crawford visited with U.S. Representative Don Young regarding the East End Road extension project included in the District's federal priority list. She stated that the proposed ASAA Bylaw changes are good and expressed concern that the District be allowed adequate time to address high school programs in order to meet the needs of the 5-period day requirement. She thanked Mr. Carey for his 30 years of

BOARD COMMENTS:
(continued)

service to the District and for mentioning the significant administrators he had worked for. She asked Mr. Szymoniak not to be offended by her comments regarding the assistant superintendent position appointment and welcomed him to the Central Office.

Mrs. Hilts expressed appreciation for the Soldotna Montessori Charter School report. She expressed disappointment for the resignation list. She stated that she feels that the responsibility of ASAA is to support school districts in educating students. She stated that school sports are a resource and that it should not be the primary goal of education. She stated that she has seen many students who were encouraged to stay in school because of sports. She stated that KPBSD has had a good method of dealing with academic eligibility and would like to continue. She stated that the proposed change comes at the risk of diluting grades. She related a personal story about a graduation ceremony in Seldovia where many of the students were the first high school graduates in the family and sports activities are what kept them in school. She stated that she does not support the regulation requiring eligibility grade checks at the quarter break and instead prefers the three-week check because it gives students a chance to get caught up in a lesser amount of time. She stated that during the period of time Susan B. English Elementary/High was supposedly "over staffed" students that graduated were very successful and became teachers, principals, and CEOs. She noted that the school had a choir and a band which is not offered anymore and added that it is hard to maintain excellence when teachers are teaching all high school students in one class. She suggested that small school staffing be reviewed with regards to program offerings. The Board is trying to provide the best educational opportunities that can be provided to District students. She congratulated the newly hired staff members. She thanked those who worked on the budget process and noted that although the process was easier the District is still not receiving adequate funding. She asked whether the Borough could help with a lawsuit against the state. She stated that it doesn't look like additional money will be available for her grandchildren who are currently in the school system and added that they have a right to an education afforded equitably by the state. She stated that legislators do not want to deal with the findings in the area cost study and that the District is being defrauded out of \$10 million. She stated that the Board needs to do something drastic and not wait for legislators to work it out.

Mrs. Crawford stated that she appreciates the efforts by ASAA to raise academic standards and cautioned that the organization take a year to implement changes and added that she prefers the District's 3-week eligibility grade check rather than each quarter. She thanked Ms. Sanders for the Soldotna Montessori School report. She reported that HB 173, area cost study legislation, was scheduled to be heard during the House Health, Education, and Social Services Committee meeting but has been canceled along with previously scheduled meetings on the bill. She asked those present to submit written testimony in support of the bill. She thanked the Board for expressing their feelings to Kenai Peninsula legislators during the previously held teleconference. She expressed

BOARD COMMENTS:
(continued)

concern for the decision regarding the base student allocation and explained that the legislation is being held up by PERS and TRS legislation. She stated that District students should not have to pay for the mistakes of the legislature made many years ago. She appreciated the discussion regarding meetings and stated that she enjoys being a member of the Board and noted that the Board generally works well together. She noted that there is a lot of work involved for all Board members and expressed appreciation for their service. She asked each member to look for Board Self-Evaluation and Superintendent Evaluation information and forms in the May packet via email. She asked members to read the evaluation packets, complete the forms, and return them via email, fax or standard mail before the June 6 meeting. She announced that both evaluations will be discussed during the Board's June 7 planning session. She thanked Dr. Anderson and Mrs. Gilman for submitting articles to the newspapers and asked those present to encourage legislators to do the right thing for students.

Mrs. Crawford announced that Mr. Anderson and Ms. Wassilie have asked to be excused from the April 18 Board meeting since they will be at the NSBA Annual Conference.

Dr. Peterson asked the Board president for clarification regarding the quick turn around request on the budget as soon as accurate information is received. She noted that that task will be a priority and is dependant on when the administration can get the information from the legislature. She stated that it is important to the administration to meet the Board packet deadline. She reported that the administration will attempt to capture all of the Board comments in a resolution regarding the proposed ASAA Bylaw changes to be considered by the April 18 meeting. She asked for direction regarding Mrs. Gilman's request for legal services to research the possibility of a lawsuit against the state. Dr. Peterson noted that some work has been done previously on the question and that Mrs. Gilman's request involves a cost to the District as well as administrator time. She asked for direction regarding a request by Mrs. Brown to ask the Borough Assembly to fund radio broadcasts of Board meetings.

Mrs. Crawford noted that at least five Board members are interested in Mrs. Gilman's request and announced that by consensus the Board will direct the administration to proceed.

Mrs. Brown assured the Board that very little staff time would be involved in the request to broadcast the Board meetings. She stated that the idea behind the request is to try to encourage more public participation in Board meetings. She volunteered to speak to the Assembly and explain the request. She stated that the public would appreciate hearing Board comments.

Ms. Germano stated that she supports investigating the broadcast method to inform the public but would rather have the discussion during the June 7 planning session because there are currently too many other priorities.

Mrs. Crawford stated that the Board would discuss the radio broadcast topic during the June 7 planning meeting.

Mrs. Brown asked whether other Board members had comments about the radio broadcast request.

Mrs. Gilman agreed with Ms. Germano that the radio broadcast idea should be discussed during the planning session and at that time the Board can decide whether it is a priority.

ADJOURN:
(9:18:56 PM)

At 9:18 p.m., Ms. Germano moved the School Board Meeting be adjourned. Mrs. Gilman seconded.

Motion carried unanimously.

Respectfully submitted,

Mrs. Sammy Crawford, President

Mrs. Debra Mullins, Clerk

The Minutes of April 4, 2005
have not been approved as of
April 5, 2005.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
 SOURCE OF REVENUE BY FUND
 THROUGH 03/31/05

FY 05

	MTD	YTD	BUDGET	DIFFERENCE	PERCENT TO DATE
FUND: 100 OPERATING FUND					
LOCAL REVENUE					
0008 PR YR ECUM APPROP	0.00	0.00	102,829.00	102,829.00	0%
0010 PR YR FUND BALANCE	0.00	0.00	1,600,000.00	1,600,000.00	0%
0011 BOROUGH APPROPRIATIO	2,205,468.25	19,849,214.25	26,465,619.00	6,616,404.75	75%
0012 IN KIND REVENUE	0.00	0.00	6,956,156.00	6,956,156.00	0%
0030 EARNINGS ON INVESTMT	0.00	0.00	341,209.00	341,209.00	0%
0040 OTHER LOCAL REVENUE	7,050.00	262,983.71	50,000.00	212,983.71-	525%
0046 RENTAL OF SCH FACILI	2,500.00	18,000.00	65,000.00	47,000.00	27%
0049 ERATE REVENUE	0.00	127,598.88	450,000.00	322,401.12	28%
LOCAL REVENUE TOTAL	2,215,018.25	20,257,796.84	36,030,813.00	15,773,016.16	56%
STATE REVENUE					
0050 STATE REVENUE	19,014.54	78,119.46	0.00	78,119.46-	0%
0051 FOUNDATION	3,529,534.00	31,765,806.00	46,260,227.00	14,494,421.00	68%
0052 QUALITY SCHOOLS	0.00	227,371.00	549,602.00	322,231.00	41%
STATE REVENUE TOTAL	3,548,548.54	32,071,296.46	46,809,829.00	14,738,532.54	68%
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	279,973.00	279,973.00	0%
100 OPERATING FUND	5,763,566.79	52,329,093.30	83,120,615.00	30,791,521.70	62%
FUND: 201 STATE/STAFF DEVELPMT					
STATE REVENUE					
0050 STATE REVENUE	8,257.21	8,853.47	0.00	8,853.47-	0%
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	21,272.00	21,272.00	0%
201 STATE/STAFF DEVELPMT	8,257.21	8,853.47	21,272.00	12,418.53	41%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE						
0008	PR YR ECUM APPROP	0.00	0.00	5,200.00	5,200.00	0%
STATE REVENUE						
0050	STATE REVENUE	0.00	3,075,536.00	4,598,032.00	1,522,496.00	66%
	205 PUPIL TRANSPORTATION	0.00	3,075,536.00	4,603,232.00	1,527,696.00	66%

FUND: 213 ALASKA ONLINE

FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	26,655.80	78,454.00	51,798.20	33%

FUND: 214 STTWDE AK MNTRSHP

STATE REVENUE						
0050	STATE REVENUE	0.00	90,213.30	242,133.00	151,919.70	37%

FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE						
0040	OTHER LOCAL REVENUE	8,300.66	82,800.67	255,958.00	173,157.33	32%

FUND: 216 DVR PLAYGROUND AIDE

STATE REVENUE						
0050	STATE REVENUE	862.91	1,043.14	2,808.00	1,764.86	37%

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE						
0050	STATE REVENUE	2,767.22	2,767.22	27,308.00	24,540.78	10%

FEDERAL REVENUE

0150	INTERGVNMTL FEDERAL	0.00	1,708.48	0.00	1,708.48-	0%
225	BOARDING HOME PROGRA	2,767.22	4,475.70	27,308.00	22,832.30	16%
FUND: 255 FOOD SERVICE FUND						
LOCAL REVENUE						
0008	PR YR ECUM APPROP	0.00	0.00	109,203.00	109,203.00	0%
0020	TYPE A LUNCH-PUPILS	106,589.40	828,433.40	1,657,693.00	829,259.60	49%
0040	OTHER LOCAL REVENUE	738.00	3,274.50	10,000.00	6,725.50	32%
	LOCAL REVENUE TOTAL	107,327.40	831,707.90	1,776,896.00	945,188.10	46%
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	279,800.00	775,456.13	1,203,122.00	427,665.87	64%
0162	USDA	0.00	0.00	94,448.00	94,448.00	0%
	FEDERAL REVENUE TOTAL	279,800.00	775,456.13	1,297,570.00	522,113.87	59%
FUND: 255	FOOD SERVICE FUND					
	255 FOOD SERVICE FUND	387,127.40	1,607,164.03	3,074,466.00	1,467,301.97	52%
FUND: 260 TITLE I-A						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	0.00	4,533,297.00	4,533,297.00	0%
FUND: 262 HANDICAPD PRESCHOOLS						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	17,831.32	24,131.04	65,315.00	41,183.96	36%
FUND: 265 CARL PERKINS - BASIC						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	48,335.86	48,335.86	248,568.00	200,232.14	19%
FUND: 266 TITLE VI-B						

FUND: 271 CHARTER SCHOOL GRANT							
FEDERAL REVENUE							
0150	INTERGVNMTL	FEDERAL	752,531.92	752,531.92	3,058,408.00	2,305,876.08	24%
FUND: 271 CHARTER SCHOOL GRANT							
STATE REVENUE							
0050	STATE	REVENUE	0.00	69,324.07	69,324.00	0.07-	100%
FEDERAL REVENUE							
0150	INTERGVNMTL	FEDERAL	107,306.80	113,518.59	431,220.00	317,701.41	26%
	271	CHARTER SCHOOL GRANT	107,306.80	182,842.66	500,544.00	317,701.34	36%
FUND: 272 UPWARD BOUND/UAA							
FEDERAL REVENUE							
0150	INTERGVNMTL	FEDERAL	0.00	0.00	25,528.00	25,528.00	0%
FUND: 275 CAPACITY, BLDG, IMPROV							
FEDERAL REVENUE							
0150	INTERGVNMTL	FEDERAL	4,548.18	4,548.18	21,079.00	16,530.82	21%
FUND: 277 GEAR UP							
FEDERAL REVENUE							
0150	INTERGVNMTL	FEDERAL	17,015.21	22,247.52	77,947.00	55,699.48	28%
FUND: 284 YOUTH IN DETENTION							
STATE REVENUE							
0050	STATE	REVENUE	0.00	206,573.00	206,573.00	0.00	100%
FUND: 288 STOFK CNCL ON ARTS							

FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	1,326.00-	0.00	925.00	925.00	0%
FUND: 289 GOV'S DRUG PREVENT						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	12,042.00	16,969.50	56,327.00	39,357.50	30%
FUND: 291 TITLE I-D DEL & A/R						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	12,240.61	12,240.61	47,042.00	34,801.39	26%
FUND: 293 YRBS						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	0.00	5,000.00	5,000.00	0%
FUND: 295 SCHOOL IMPROV/TEBHUG						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	0.00	39,320.00	39,320.00	0%
FUND: 296 CIAP - COMM SCHOOLS						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	0.00	13,770.00	13,770.00	0%
FUND: 297 SCH BRKFST STARTUP						
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	25,822.00	25,822.00	41,062.00	15,240.00	62%
FUND: 298 TITLE I-D, DELINQUEN						

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	5,098.24	5,098.24	50,275.00	45,176.76		10%
FUND: 299 KBEACH COMM LEARNING						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	59,776.00	59,776.00		0%
FUND: 350 TITLE VII -INDIAN ED						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	122,002.64	334,278.00	212,275.36		36%
FUND: 371 CORPORATE GRANTS						
LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	10,234.00	25,123.28	50,389.00	25,265.72		49%
FUND: 372 COMMUNITY THEATER						
LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	0.00	101,046.00	101,046.00		0%
FUND: 374 CHARTER SCHOOLS G/F						
LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	0.00	0.00		0%
FUND: 374 CHARTER SCHOOLS G/F						
STATE REVENUE						
0050 STATE REVENUE	0.00	0.00	3,396,437.00	3,396,437.00		0%
374 CHARTER SCHOOLS G/F	0.00	0.00	3,396,437.00	3,396,437.00		0%
FUND: 375 EQUIPMENT FUND						

FEDERAL REVENUE						
0230 SURPLUS PROPERTY	0.00	45,276.69	0.00	45,276.69-		0%

FUND: 379 SCHOOL INCENTIVE FND

TRANS FROM OTHER FUNDS						
0250 TRANS FROM OTHER FUN	0.00	0.00	414,068.00	414,068.00		0%

FUND: 710 PUPIL ACTIVITY FUND

FEDERAL REVENUE						
0210 PUPACT REVENUE	219,659.90	1,717,164.15	0.00	1,717,164.15-		0%
0211 PUPACT GATE RECEIPTS	26,040.32	116,763.20	0.00	116,763.20-		0%
0212 PUPACT PICTURE RECPT	315.00	315.00	0.00	315.00-		0%
0214 PUPACT PARTCPTN FEES	18,838.50	222,122.27	0.00	222,122.27-		0%
0215 PUPACT FND RAISG REV	10,653.77	121,847.34	0.00	121,847.34-		0%
0216 PUPACT ACTIVITY FEE	4,475.00	146,738.50	0.00	146,738.50-		0%
0220 PUPACT DONATIONS	4,662.40	59,569.88	0.00	59,569.88-		0%
FEDERAL REVENUE TOTAL	284,644.89	2,384,520.34	0.00	2,384,520.34-		0%

TRANS FROM OTHER FUNDS						
0250 TRANS FROM OTHER FUN	368,172.10	673,616.05	0.00	673,616.05-		0%
710 PUPIL ACTIVITY FUND	652,816.99	3,058,136.39	0.00	3,058,136.39-		0%

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

	ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	ENCUMBRANCES	UNENCUMBERED BALANCE	% EXP
100 OPERATING FUND							
4100 REGULAR INSTRUCTION	35,174,220	36,488,716	2,704,179.96	19,064,460.42	86,521.25	17,337,734.33	52
4120 BILINGUAL INSTRUCTIO	668,484	672,557	62,249.38	418,299.67	0.00	254,257.33	62

4130	GIFTED/TALENTED INST	614,724	600,773	55,496.01	376,158.33	798.75	223,815.92	62
4140	ALTNTV (CONNECTIONS)	2,093,232	2,185,859	168,164.20	1,273,390.42	47,028.58	865,440.00	60
4160	VOCATIONAL EDUCATION	1,481,696	1,322,632	111,218.95	811,584.17	4,409.95	506,637.88	61
4200	SPED INSTRUCTION	8,203,290	8,275,815	747,608.59	5,159,392.39	23,637.08	3,092,785.53	62
4220	SPED SVCS - STUDENT	3,294,928	3,195,278	287,329.10	1,934,883.39	61,858.84	1,198,535.77	62
4320	GUIDANCE SERVICES	1,110,145	912,979	80,772.15	559,665.19	3,291.98	350,021.83	61
4330	HEALTH SERVICES	1,053,028	1,067,725	108,562.49	755,845.20	7,630.45	304,249.35	71
4350	SUPPORT SVCS/INSTRC	647,935	676,294	65,600.74	415,207.76	2,865.00	258,221.24	61
4352	LIBRARY SERVICE	1,144,614	1,010,471	86,497.81	575,356.46	10,480.90	424,633.64	57
4354	INSERVICE	20,875	0	0.00	396.13	0.00	396.13	0
4400	SCHOOL ADMINISTRATION	3,433,673	3,985,028	330,138.87	2,565,575.99	521.00	1,418,931.01	64
4450	SCH ADMIN - SUPPORT	2,814,553	2,835,694	270,341.21	1,995,801.45	4,291.81	835,600.74	70
4511	BOARD OF EDUCATION	245,803	249,124	33,251.60	196,387.06	1,977.44	50,759.50	79
4512	OFF OF SUPERINTENDEN	280,652	292,975	22,306.82	204,773.26	468.60	87,733.14	70
4513	ASST SUPT/INSTRUCTN	180,560	206,253	14,589.55	150,829.40	0.00	55,423.60	73
4551	FISCAL SERVICES	602,253	608,785	53,520.23	470,393.17	245.07	138,146.76	77
4552	INTERNAL SERVICES	563,252	606,684	49,499.58	466,563.35	1,376.28	138,744.37	77
4553	STAFF SERVICES	549,178	555,503	49,573.88	410,263.14	1,367.50	143,872.36	74
4555	DATA PROCESSING SVCS	832,595	841,516	58,527.49	612,720.86	5,710.00	223,085.14	73
4556	OP & BUSINESS SVCS	185,114	171,536	14,310.85	127,229.54	0.00	44,306.46	74
4557	INDIRECT COST POOL	91,533	91,533	0.00	0.00	0.00	91,533.00	0
4600	OPERATION OF PLANT	14,741,801	15,028,819	798,624.07	5,996,224.63	3,850.10	9,028,744.27	39
4700	PUPIL ACTIVITY	1,235,219	1,238,066	128,737.94	613,574.65	714.00	623,777.35	49
		81,263,357	83,120,615	6,301,101.47	45,154,976.03	269,044.58	37,696,594.39	54
201	STATE/STAFF DEVELPMT							
4100	REGULAR INSTRUCTION	21,272	21,272	2,396.92	13,998.27	0.00	7,273.73	65
205	PUPIL TRANSPORTATION							
4700	PUPIL ACTIVITY	12,639	12,639	307.62	2,625.90	0.00	10,013.10	20
4760	PUPIL TRANSPORTATION	4,585,393	4,590,593	462,984.98	2,924,558.47	5,593.10	1,660,441.43	63
		4,598,032	4,603,232	463,292.60	2,927,184.37	5,593.10	1,670,454.53	63
213	ALASKA ONLINE							
4100	REGULAR INSTRUCTION	70,000	78,454	6,686.90	46,716.50	0.00	31,737.50	59
214	STTWDE AK MNTRSH							
4100	REGULAR INSTRUCTION	151,400	242,133	22,628.71	158,099.43	0.00	84,033.57	65
215	COMMUNITY SCHOOL FUN							

4780 COMMUNITY SERVICES	255,958	255,958	25,615.06	155,665.36	828.00	99,464.64	61
216 DVR PLAYGROUND AIDE							
4100 REGULAR INSTRUCTION	2,467	2,467	273.26	1,805.39	0.00	661.61	73
4600 OPERATION OF PLANT	341	341	0.00	503.37	0.00	162.37-	147
	2,808	2,808	273.26	2,308.76	0.00	499.24	82
225 BOARDING HOME PROGRA							
4300 SUPPORT SERV-PUPILS	27,308	27,308	728.00	6,009.70	92.15	21,206.15	22
255 FOOD SERVICE FUND							
4790 FOOD SERVICES	2,965,263	3,074,466	262,807.07	2,100,884.17	10,528.61	963,053.22	68
260 TITLE I-A							
4100 REGULAR INSTRUCTION	3,657,946	4,358,332	253,854.67	1,620,771.54	153,327.26	2,584,233.20	40
4300 SUPPORT SERV-PUPILS	140,944	174,965	13,299.16	63,676.02	10,282.08	101,006.90	42
	3,798,890	4,533,297	267,153.83	1,684,447.56	163,609.34	2,685,240.10	40
262 HANDICAPD PRESCHOOLS							
4200 SPED INSTRUCTION	65,315	65,315	5,005.98	39,148.98	0.00	26,166.02	59
265 CARL PERKINS - BASIC							
4160 VOCATIONAL EDUCATION	220,777	248,568	48,297.97	140,355.95	14,399.36	93,812.69	62
266 TITLE VI-B							
4200 SPED INSTRUCTION	3,058,408	3,058,408	226,133.67	1,432,037.58	51,136.27	1,575,234.15	48
271 CHARTER SCHOOL GRANT							

4100 REGULAR INSTRUCTION	477,061	477,061	43,332.68	150,434.43	66,219.71	260,406.86	45
4400 SCHOOL ADMINSTRATION	23,483	23,483	0.00	22,966.73	0.00	516.27	97
	500,544	500,544	43,332.68	173,401.16	66,219.71	260,923.13	47
272 UPWARD BOUND/UAA							
4100 REGULAR INSTRUCTION	25,528	25,528	2,082.47	4,857.79	3,378.70	17,291.51	32
275 CAPACITY, BLDG, IMPROV							
4200 SPED INSTRUCTION	21,079	21,079	3,973.12	15,111.42	900.00	5,067.58	75
277 GEAR UP							
4100 REGULAR INSTRUCTION	7,660	77,947	6,402.68	40,694.66	1,947.81	35,304.53	54
284 YOUTH IN DETENTION							
4100 REGULAR INSTRUCTION	206,573	206,573	14,127.48	131,820.32	1,328.46	73,424.22	64
288 STOFK CNCL ON ARTS							
4100 REGULAR INSTRUCTION	2,251	925	922.57	922.57	0.00	2.43	99
289 GOV'S DRUG PREVENT							
4100 REGULAR INSTRUCTION	40,000	56,327	4,225.50	28,485.00	4,415.00	23,427.00	58
291 TITLE I-D DEL & A/R							
4100 REGULAR INSTRUCTION	47,042	47,042	2,212.10	26,042.94	17,547.75	3,451.31	92
293 YRBS							
4100 REGULAR INSTRUCTION	5,000	5,000	4,343.00	4,343.00	0.00	657.00	86
295 SCHOOL IMPROV/TEBHUG							

4100 REGULAR INSTRUCTION	39,320	39,320	4,223.90	27,996.53	0.00	11,323.47	71
296 CIAP - COMM SCHOOLS							
4100 REGULAR INSTRUCTION	13,770	13,770	0.00	0.00	0.00	13,770.00	0
297 SCH BRKFST STARTUP							
4790 FOOD SERVICES	31,200	41,062	5,584.14	31,406.14	0.00	9,655.86	76
298 TITLE I-D, DELINQUEN							
4100 REGULAR INSTRUCTION	50,275	50,275	919.90	13,724.75	14,541.44	22,008.81	56
299 KBEACH COMM LEARNING							
4100 REGULAR INSTRUCTION	59,776	59,776	9,143.52	9,143.52	11,060.84	39,571.64	33
350 TITLE VII -INDIAN ED							
4100 REGULAR INSTRUCTION	334,278	334,278	37,265.56	215,730.55	0.00	118,547.45	64
371 CORPORATE GRANTS							
4100 REGULAR INSTRUCTION	45,843	50,389	3,428.64	12,303.86	3,154.14	34,931.00	30
372 COMMUNITY THEATER							
4780 COMMUNITY SERVICES	101,046	101,046	5,322.74	24,867.65	6.81	76,171.54	24
374 CHARTER SCHOOLS G/F							
4100 REGULAR INSTRUCTION	2,315,313	2,862,151	163,634.88	1,158,387.14	6,055.31	1,697,708.55	40
4330 HEALTH SERVICES	22,518	28,518	3,210.72	21,268.25	0.00	7,249.75	74
4352 LIBRARY SERVICE	0	0	2,819.78	19,788.57	0.00	19,788.57-	0
4400 SCHOOL ADMINSTRATION	65,459	71,959	12,147.96	85,001.42	0.00	13,042.42-	118
4450 SCH ADMIN - SUPPORT	158,848	167,051	14,288.32	97,753.37	100.00	69,197.63	58
4557 INDIRECT COST POOL	91,533	115,172	0.00	0.00	0.00	115,172.00	0
4600 OPERATION OF PLANT	85,221	143,796	11,115.49	85,440.54	260.00	58,095.46	59
4700 PUPIL ACTIVITY	0	7,790	219.46	8,323.63	1,000.00	1,533.63-	119

	2,738,892	3,396,437	207,436.61	1,475,962.92	7,415.31	1,913,058.77	43
379 SCHOOL INCENTIVE FND							
4100 REGULAR INSTRUCTION	0	396,762	8,487.49	93,461.79	6,952.20	296,348.01	25
4140 ALTN TV (CONNECTIONS)	0	5,518	0.00	0.00	5,518.00	0.00	100
4330 HEALTH SERVICES	0	800	0.00	799.99	0.00	0.01	99
4350 SUPPORT SVCS/INSTRC	0	0	0.00	0.00	0.00	0.00	0
4400 SCHOOL ADMINISTRATION	0	0	430.00	430.00	0.00	430.00-	0
4450 SCH ADMIN - SUPPORT	0	3,763	0.00	3,619.17	0.00	143.83	96
4600 OPERATION OF PLANT	0	7,225	4,979.84	10,584.53	0.00	3,359.53-	146
	0	414,068	13,897.33	108,895.48	12,470.20	292,702.32	29
710 PUPIL ACTIVITY FUND							
	0	73,614	723,731.89	2,825,342.34	227,279.68	2,979,007.21-	146
REPORT TOTALS	100,768,865	104,846,834	8,724,697.27	59,032,885.26	886,897.26	44,927,052.29	57

TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 76.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4200-0000-3542 03/09/05
NINILCHIK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 34.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-03-4200-0000-3542 03/09/05
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 158.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0000-3542 03/09/05
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 172.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-06-4200-0000-3542 03/09/05
HOMER HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 131.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-07-4200-0000-3542 03/09/05
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 145.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-08-4200-0000-3542 03/09/05
SEWARD HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 103.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 03/09/05
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

92-815018 100-81-4200-0000-3542 34.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-14-4200-0000-3542 03/09/05
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

6094.00

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TRANSFER WAS REJECTED

118-770501 100-77-4553-0000-3294 OVERTIME WAGES FOR STAFF DURING REPORTING FOR NCLB AND HUMAN RESOURCES/STAFF SERVICES/GENERAL/TEMP SALARIES - SPPT 4800.00

TO ACCOUNT 100-77-4553-0000-3295 01/12/05
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OVERTIME - SUPPORT

147-745033 100-81-4220-0927-3180 TRANSFER SALARIES AND BENEFITS TO ALLOW PUPIL SERVICES TO CONTRACT FOR PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD 88000.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4220-0927-3511 SERVICES IN UNFILLED POSITIONS FOR FY05 PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/HEALTH CARE 16500.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4220-0927-3512 PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/LIFE INSURANCE 264.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4220-0927-3520 PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/UNEMPLOYMENT INS 264.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4220-0927-3541 PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/FICA MEDICARE (TRS) 1276.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4220-0927-3550 PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT 14080.00

TO ACCOUNT 100-81-4220-0927-4100 01/11/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

147-745033 100-81-4200-0000-3150	44000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-81-4200-0000-3511	8250.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/HEALTH CARE	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-81-4200-0000-3512	132.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/LIFE INSURANCE	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-81-4200-0000-3520	132.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/UNEMPLOYMENT INS	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-81-4200-0000-3541	638.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA MEDICARE (TRS)	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-81-4200-0000-3550	7040.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRS RETIREMENT	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-33-4220-0927-3180	1180.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD	
TO ACCOUNT 100-81-4220-0927-4100 01/11/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
147-745033 100-33-4220-0927-3180	20820.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD	
TO ACCOUNT 100-81-4200-0925-4100 01/11/05	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
147-745033 100-33-4220-0927-3511	4125.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/HEALTH CARE	

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-33-4220-0927-3512 66.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/LIFE INSURANCE

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-33-4220-0927-3520 66.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/UNEMPLOYMENT INS

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-33-4220-0927-3541 319.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-33-4220-0927-3550 3520.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3150 2361.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS

TO ACCOUNT 100-81-4200-0925-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3150 19639.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3511 8250.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/HEALTH CARE

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3512 66.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/LIFE INSURANCE

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3520 66.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/UNEMPLOYMENT INS

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3541 319.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

147-745033 100-13-4200-0928-3550 3520.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT

TO ACCOUNT 100-81-4200-0923-4100 01/11/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

244893.00

148-780002 100-78-4100-0000-4402 SUPPLIES TO UPGRADE NETWORK WIRING AT MTN. VIEW 7500.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-4501 01/11/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUPPLIES

148-780002 100-78-4100-0000-4200 7500.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-78-4100-0000-4501 01/11/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUPPLIES

15000.00

149 TRANSFER WAS REJECTED

151-455034 100-45-4600-0000-4370 REVERSE BT 745022 15324.00
TUSTUMENA/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-45-4600-0000-4380 01/03/05
TUSTUMENA/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

152-530503 100-53-4100-0000-4501 PURCHASE PAPER TOWELS, AND TOILET PAPER. 220.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES
TO ACCOUNT 100-53-4600-0000-4501 01/11/05
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

153-510501 100-51-4450-0000-4501 TO PURCHASE NEEDED CUSTODIAL SUPPLIES FOR THE SCHOOL. WE HAVE HAD TO 500.00
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES
TO ACCOUNT 100-51-4600-0000-4501 01/11/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/SUPPLIES

154-660501 100-66-4160-0800-4501 TOILET PAPER, COUNTER BROOM, DISHWASHER SOAP, PAPER TOWELS, ETC 200.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES
TO ACCOUNT 100-66-4600-0000-4501 01/11/05
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

155-090508 100-09-4352-0000-4501 TO PURCHASE HARD DRIVE REQ 050955040 151.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES
TO ACCOUNT 100-09-4352-0000-5102 01/12/05
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

156-770502 100-77-4553-0000-3171 MOVE TO NON CERTIFIED SUBSTITUTE WAGES 500.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT
TO ACCOUNT 100-77-4553-0000-3296 01/12/05
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/O CERTFCT

156-770502 100-77-4553-0000-4402 PURCHASE FILE CABINET, 3 RING BINDERS, FILE FOLDERS 3000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES
TO ACCOUNT 100-77-4553-0000-4501 01/12/05
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

156-770502 100-77-4553-0000-4402 RECRUITMENT ADVERTISEMENTS 500.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES
TO ACCOUNT 100-77-4553-0153-4402 01/12/05

HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/PURCHASED SERVICES

156-770502 100-77-4553-0000-4402 ARBITRATION FEES 200.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0157-4100 01/12/05
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/PROFESS-TECH SERVICE

4200.00

159-745036 100-05-4600-0000-4380 MOVE BALANCE OF UTILITY BUDGETS TO NEW NATURAL/BOTTLED GAS ACCOUNTS 2440.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-05-4600-0000-4370 01/12/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-07-4600-0000-4380 4042.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-07-4600-0000-4370 01/12/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-09-4600-0000-4380 2992.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-09-4600-0000-4370 01/12/05
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-10-4600-0000-4380 2159.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-10-4600-0000-4370 01/12/05
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-11-4600-0000-4380 1239.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-11-4600-0000-4370 01/12/05
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-12-4600-0000-4380 1383.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-12-4600-0000-4370 01/12/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-41-4600-0000-4380 555.00
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-41-4600-0000-4370 01/12/05
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-43-4600-0000-4380
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

1123.00

TO ACCOUNT 100-43-4600-0000-4370 01/12/05
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-44-4600-0000-4380
STERLING/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

335.00

TO ACCOUNT 100-44-4600-0000-4370 01/12/05
STERLING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-46-4600-0000-4380
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

735.00

TO ACCOUNT 100-46-4600-0000-4370 01/12/05
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-48-4600-0000-4380
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

926.00

TO ACCOUNT 100-48-4600-0000-4370 01/12/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-51-4600-0000-4380
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

1496.00

TO ACCOUNT 100-51-4600-0000-4370 01/12/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-52-4600-0000-4380
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

1103.00

TO ACCOUNT 100-52-4600-0000-4370 01/12/05
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-72-4600-0000-4380
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

26.00

TO ACCOUNT 100-72-4600-0000-4370 01/12/05
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

159-745036 100-76-4600-0000-4380
PURCHASING/WAREHOUSE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

459.00

TO ACCOUNT 100-76-4600-0000-4370 01/12/05
PURCHASING/WAREHOUSE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

21013.00

160

TRANSFER WAS REJECTED

161-125037 100-12-4600-0000-4430 REPAIR PROJECTORS (PO 05110051, 05100164) 67.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4100-0000-4430 01/13/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

161-125037 100-12-4450-0000-4901 REQ 051260460 PRINTER CARTRIDGES 1144.00
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0000-4501 01/13/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

161-125037 100-12-4100-0310-4501 ACCOMPANIST FOR MUSIC CONCERT 100.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-12-4100-0310-4402 01/13/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

161-125037 100-12-4160-0800-4501 REPAIR 25 SEWING MACHINES (PO 05060013) 1638.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-12-4160-0901-4430 01/13/05
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

2949.00

163-070903 100-07-4600-0000-4501 TRANSFER TO PURCHASE SCREENS WITH TRIPODS FOR LIBRARY 217.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4352-0000-4501 01/14/05
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

165

TRANSFER WAS REJECTED

166-095038 100-09-4100-0375-4501 SALARY AND BENEFITS FOR TEMPORARY HELP TO ASSIST IN ADMINISTRATION OF 16.00

SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-09-4100-0375-3294 01/19/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

166-095038 100-09-4100-0375-4501 504 PLANS FOR STUDENTS WITH DISABILITIES 200.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-09-4100-0375-3542 01/19/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

216.00

167-800361 100-80-4140-0000-4501 PURCHASE PRINTER FOR NEW SEWARD CONNECTIONS OFFICE 150.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 01/19/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

168-800362 100-80-4140-0000-4501 PAY 1ST SEMESTER COLLEGE TUITION FOR 25 CONNECTIONS STUDENTS WHO TOOK 7000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 01/21/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

170 TRANSFER WAS REJECTED

171 TRANSFER WAS REJECTED

172-810003 100-81-4200-0906-4200 TO HELP DEFRAY OF VAN COSTS ASSOCIATED WITH WORK EXPERIENCE PROGRAM 354.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4200-0906-4250 01/21/05
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

173-810004 100-81-4200-0926-4501 TO COVER COSTS OF A TALKING BOOKS FOR THE BLIND 263.00

PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0926-5101 01/21/05
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT

174-810005 100-81-4200-0926-4501 TO MAKE A PRINTER READILY AVAILABLE FOR A BLIND STUDENT 187.00
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0926-5102 01/21/05
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT-TECHNOLOGY

175-810006 100-81-4200-0928-4501 STAND ALONE TYPING PROGRAM FOR STUDENTS ATTENDING A SELF CONTAINED CLASSROOM 100.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

TO ACCOUNT 100-81-4200-0928-4402 01/21/05
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PURCHASED SERVICES

176-810007 100-81-4200-0931-4100 TO HELP DEFRAY COSTS OF ADVERTISING FOR CHILDFIND 242.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0931-4402 01/21/05
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

177-810008 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF MEMBERSHIP DUES 164.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-4901 01/21/05
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

178-810009 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF ASSESSMENT MATERIAL FOR SPEECH THERAPISTS 132.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0924-4501 01/21/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

179-810010 100-81-4220-0929-4501 TO HELP DEFRAY COSTS OF AN EVALUATION OF A STUDENT PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES	85.00

TO ACCOUNT 100-81-4220-0929-4100 01/21/05 PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/PROFESS-TECH SERVICE	

180-845040 100-84-4100-0375-4901 TRANSFER INTERVENTION FUND MONIES TO SCHOOL FOR PLANNERS CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	250.00

TO ACCOUNT 100-01-4100-0375-4501 01/21/05 TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	

181-720500 100-72-4600-0000-4501 ELEMENTARY FORENSICS RIBBONS ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES	572.00

TO ACCOUNT 100-75-4700-0000-4501 01/21/05 PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES	

182-051229 100-05-4600-0000-4430 REPAIR PUSH/PULL GUN FOR ALUMINUM WELDER - REF PO #05010093 SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT	50.00

TO ACCOUNT 100-05-4160-0810-4430 02/07/05 SKYVIEW HIGH/VOCATIONAL EDUCATION/WELDING/REPAIR & MAINT AGRMT	

183-120140 100-12-4450-0000-4501 REPLENISH POSTAGE MACHINE FOR SCHOOL MAILINGS. POSTAGE-ON-CALL #75722960. SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES	1300.00

TO ACCOUNT 100-12-4450-0000-4331 02/07/05 SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE	

184	TRANSFER WAS REJECTED

185-530504 100-53-4100-0000-4501 PURCHASE GARBAGE BAGS. VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES	99.00

TO ACCOUNT 100-53-4600-0000-4501 02/07/05	

VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

186

TRANSFER WAS REJECTED

189-070904 100-07-4100-0340-4430 TRANSFER TO PURCHASE MUSIC FOR BAND DEPARTMENT 80.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0340-4501 02/07/05
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

189-070904 100-07-4600-0000-4501 104.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4501 02/07/05
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

184.00

190-100514 100-10-4160-0810-4501 TO PAY BALANCE OF TANK RENTAL TO AIRGAS 137.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-10-4160-0810-4410 02/07/05
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/WELDING/RENTAL

191-120150 100-12-4160-0702-4501 PURCHASE LICENSE FOR ADOBE ACROBAT 6.0 (TO PLACE SCHOOL NEWSLETTER ON EDLINE 36.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4160-0702-4402 02/07/05
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

192

TRANSFER WAS REJECTED

193-040506 100-04-4400-0000-4200 PENS, TAPE, NOTEPADS 200.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4501 02/16/05
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

194-040507 100-04-4400-0000-4200 REMEDIAL MATH AND READING CURRICULUM MATERIALS, DRUG AND ALCOHOL VIDEOS 2500.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 02/16/05
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

195-080509 100-08-4100-0420-4430 PURCHASE BADMINTON AND TENNIS RACKETS AND BALLS 350.00
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0420-4501 02/07/05
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

196-090509 100-09-4100-0000-4501 TO PURCHASE BAKING SUPPLIES AND COOKING UTENSILS. 315.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0901-4501 02/07/05
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

197-330553 100-33-4100-0000-4501 PURCHASE BANDAGES, AND COLD PAKS 30.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4330-0000-4501 02/07/05
PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/SUPPLIES

198-840580 100-84-4350-0000-4501 TO COVER COST OF RENTALS FOR AWA SCORING AT SOLID ROCK AND 3 MONTHS RENT 5000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4410 02/07/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/RENTAL

199-400501 100-40-4100-0000-4501 REQ# 054000010 ENVELOPES, FILE FOLDERS, COPY PAPER. 489.00
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-40-4450-0000-4501 02/10/05

PORT GRAHAM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

200-051230 100-05-4600-0000-4430 REPAIR BOBBIN WINDER AND FOOT CONTROL ON SEWING MACHINE - PO #05100204 110.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4160-0901-4430 02/07/05
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

201-320017 100-32-4352-0000-4501 WEIGHT SETS WRITING CURRICULUM BOOK, BOOKS 140.00
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 02/09/05
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

202 TRANSFER WAS REJECTED

204-051231 100-05-4160-0702-4501 PURCHASE DIGITAL CAMERA - REQ #050509400 280.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-5102 02/09/05
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

205-051232 100-05-4600-0000-4430 TUNE GRAND AND UPRIGHT PIANOS - REF REQ #050512100 160.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0310-4402 02/09/05
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

206-315042 100-31-4100-0000-4501 TRANSFER FUNDS TO COVER THE COST OF PLAYGROUND SANDING 85.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4600-0000-4402 02/09/05
CHAPMAN/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

207-460002 100-46-4600-0000-4430 TO PURCHASE VACUMN BAGS, ICEMELT, GARBAGE CAN LINERS, TOILER PAPER, SOAP 1140.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 02/10/05
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

207-460002 100-46-4450-0000-4501 AND SPONGERS. 415.00
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 02/10/05
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

1555.00

210 TRANSFER WAS REJECTED

212-490501 100-49-4100-0000-4501 PURCHASING A SERVER LICENSE FOR THE PROGRAM "ALL THE RIGHT TYPE" 83.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4100-0000-4402 02/14/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

213 TRANSFER WAITING APPROVAL

214-535047 100-53-4100-0375-3294 INTERVENTION PLAN SUPPLIES 418.00
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

TO ACCOUNT 100-53-4100-0375-4501 02/14/05
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-535047 100-53-4100-0375-3520 1.00
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/UNEMPLOYMENT INS

TO ACCOUNT 100-53-4100-0375-4501 02/14/05
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

214-535047 100-53-4100-0375-3542 32.00
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-53-4100-0375-4501 02/14/05
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

451.00

215-845045 100-84-4100-0375-4901 SALARIES AND BENEFITS FOR INTERVENTION TEAM COORDINATOR 880.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3162 02/14/05
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

215-845045 100-84-4100-0375-4901 FILE FOLDERS, PAPER, PENS AND STORAGE CONTAINER. 141.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3550 02/14/05
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

215-845045 100-84-4100-0375-4901 13.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-3541 02/14/05
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA MEDICARE (TRS)

215-845045 100-84-4100-0375-4901 66.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0375-4501 02/14/05
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

1100.00

216-060505 100-06-4600-0000-4501 TO PURCHASE COPY PAPER 1000.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 02/15/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

217-040508 100-04-4400-0000-4200 COPY PAPER 425.00
SPRING CREEK HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 02/16/05
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

218-051233 100-05-4600-0000-4430 PURCHASE BEARINGS FOR LEG SLEDS 381.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0420-4501 02/16/05
SKYVIEW HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

219-055048 100-05-4700-0700-3292 PIANO ACCOMPANIST STIPEND 592.00
SKYVIEW HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRA-DUTY COMP SPPT

TO ACCOUNT 100-05-4700-0333-3292 02/16/05
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/EXTRA-DUTY COMP SPPT

219-055048 100-05-4700-0700-3542 45.00
SKYVIEW HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/FICA CONTRIBUTION

TO ACCOUNT 100-05-4700-0333-3542 02/16/05
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/FICA CONTRIBUTION

637.00

220-330555 100-33-4450-0000-4901 PURCHASE CORDLESS PHONE HEADSET FOR SECRETARY 150.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4450-0000-4501 02/16/05
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

221-051234 100-05-4320-0000-4402 1. PURCHASE GRADUATION CERTIFICATES & DIPLOMA COVERS - REQ# 050512600 950.00
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4320-0000-4501 02/17/05
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

221-051234 100-05-4450-0000-4402 2. PURCHASE GRADUATION CERTIFICATES & DIPLOMA COVERS - REQ# 050512600 522.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4320-0000-4501 02/17/05
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

1472.00

225-840590 100-84-4100-0000-4501 TO COVER COSTS OF MOA FOR TERESA KIFFMEYER TO DEVELOPE AND COORDINATE 3300.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4100 02/22/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

226-060506 100-06-4100-0340-4901 NEEDED TO PURCHASE MUSIC FOR STUDENTS 407.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0340-4501 02/23/05
HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

227-070905 100-07-4450-0000-4501 TRANSFER TO PURCHASE A PALLET OF COPY PAPER ALONG WITH PENS, PENCILS AND 3000.00
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 02/23/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

228-070906 100-07-4600-0000-4501 TRANSFER TO COVER COST OF COMPLETE OVERHAUL OF TWO SAXAPHONES 1150.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4430 02/23/05
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

229-315049 100-31-4450-0000-4901 TRANSFER FUNDS TO COVER THE COST OF PLAYGROUND SANDING 172.00
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-31-4600-0000-4402 02/23/05
CHAPMAN/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

230-370002 100-37-4100-0420-4501 JANITORIAL SUPPLIES:TOILET PAPER, TOWEL ROLLS, CLEANERS. 57.00
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-37-4600-0000-4501 02/23/05
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

230-370002 100-37-4330-0000-4501 10.00
MOOSE PASS/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4600-0000-4501 02/23/05
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

67.00

232 TRANSFER WAS REJECTED

233-060507 100-06-4100-0321-4430 SUPPLIES NEEDED FOR UPCOMING MUSICAL/
HOMER HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT 400.00

TO ACCOUNT 100-06-4100-0321-4501 02/25/05
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

234-080511 100-08-4450-0000-4430 PURCHASE MORE POSTAGE IN NEOPOST POSTAGE MACHINE 700.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4450-0000-4331 02/25/05
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

235-090511 100-09-4160-0702-4430 TO PURCHASE PAPER AND INK CARTRIDGES 725.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4160-0702-4501 02/28/05
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

236-810011 100-81-4130-0000-4100 TO COVER COSTS OF A DIGITAL CAMERA FOR THE QUEST PROGRAM 278.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-5101 02/25/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT

237-810012 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF REIMBURSING SURROGATE PARENTS 1000.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4901 02/28/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

238-070907 100-07-4160-0802-4501 TRANSFER TO PURCHASES GASES AND WELDING SUPPLIES 488.00
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 02/25/05
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

238-070907 100-07-4160-0802-4430 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/AUTOMOTIVE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 02/25/05
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

238-070907 100-07-4160-0810-4430 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 02/25/05
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

238-070907 100-07-4160-0805-4501 105.00
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4501 02/25/05
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

238-070907 100-07-4160-0805-4430 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0810-4501 02/25/05
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

1943.00

239-070908 100-07-4100-0100-4901 TRANSFER TO COVER ADMINISTRATOR TRAVEL TO: HOCKEY REGIONS IN PALMER, HOCKEY 750.00
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/OTHER EXPENSES

TO ACCOUNT 100-07-4400-0000-4200 02/25/05
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

239-070908 100-07-4100-0210-4501 STATE IN FAIRBANKS, SOCCER REGIONS IN COLONY, AND APRIL TRAINING IN 1350.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4400-0000-4200 02/25/05
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

239-070908 100-07-4160-0803-4501 ANCHORAGE FOR ASSISTANT PRINCIPAL. 1000.00
KENAI CENTRAL/VOCATIONAL EDUCATION/GRAPHIC ARTS/SUPPLIES

TO ACCOUNT 100-07-4400-0000-4200 02/25/05
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

3100.00

240 TRANSFER WAS REJECTED

241-500030 100-50-4450-0000-4501 PURCHASE PALM PILOT FOR ADMINISTRATOR, OLD PILOT NOT WORKING. 178.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4400-0000-5101 03/01/05
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

242-030507 100-03-4100-0000-4901 TO PURCHASE HP COLOR COPIER REPLACEMENT CARTRIDGES. 300.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4450-0000-4501 03/01/05
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

243-070910 100-07-4320-0000-4402 TRANSFER TO PURCHASE DIPLOMAS FOR GRADUATES 450.00
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4320-0000-4501 03/01/05
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

243-070910 100-07-4600-0000-4501 1136.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4320-0000-4501 03/01/05
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

1586.00

244-070911 100-07-4100-0401-4430 TRANSFER TO PURCHASE CHLORINE AND MURATIC ACID FOR SWIMMING POOL 449.00

KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0401-4501 03/01/05
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

244-070911 100-07-4600-0000-4501 449.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0401-4501 03/01/05
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

898.00

245-100522 100-10-4450-0000-4501 TO PAY FOR ENVELOPE PRINTING 60.00
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4450-0000-4402 03/01/05
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

246-320019 100-32-4450-0000-4501 PURCHASE CARTRIDGE/TONER 114.00
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 03/01/05
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

247-660502 100-66-4160-0800-4501 GENERAL TEACHING SUPPLIES: PAPER, PAPER CLIPS, PENS, MARKERS, POSTER BOARD, 300.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4501 03/01/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

249-870520 100-87-4330-0000-4200 TO COVER ADDITIONAL MAILOUT EXPENSES 150.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-87-4330-0000-4331 03/01/05
NURSING SERVICE/HEALTH SERVICES/GENERAL/POSTAGE

249-870520 100-87-4330-0000-4200 TO COVER EXPENSE FROM PRINTING NURSING MANUALS FOR THE DISTRICT 400.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-87-4330-0000-4402 03/01/05

NURSING SERVICE/HEALTH SERVICES/GENERAL/PURCHASED SERVICES

249-870520 100-87-4330-0000-4200 TO COVER ADDITIONAL EXPENSES FOR REFERENCE MANUALS, AED TRAINING KIT, 8000.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-87-4330-0000-4501 03/01/05
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

8550.00

252 TRANSFER WAS REJECTED

253-100525 100-10-4160-0801-4501 TO PURCHASE LUMBER, NAILS, OTHER BUILDING MATERIALS 200.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-10-4160-0805-4501 03/07/05
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

253-100525 100-10-4160-0808-4501 TO PURCHASE LUMBER, NAILS, OTHER BUILDING MATERIALS 200.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-10-4160-0805-4501 03/07/05
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

253-100525 100-10-4160-0802-4501 TO PURCHASE LUMBER, NAILS, OTHER BUILDING MATERIALS 100.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-10-4160-0805-4501 03/07/05
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

500.00

254-430008 100-43-4100-0000-4501 TO PURCHASE RISO MACHINE 185.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-5101 03/07/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

255-500040 100-50-4100-0000-4501 PURCHASE FIVE EACH HP5740 INJET PRINTERS TO REPLACE OLD PRINTERS AT TEACHER 485.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-5101 03/07/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

256-800364 100-80-4140-0000-4501 MODIFY COMA DATABASE 1600.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 03/07/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

257-120160 100-12-4160-0800-4501 REPAIR/MAINTENANCE ON 25 PHAFF VARIMATIC 6085 SEWING MACHINES. 1625.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-12-4160-0901-4430 03/07/05
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

258-483011 100-48-4100-0000-4501 REQ 054812430 TO PURCHASE MS OFFICE LICENSE. 43.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 03/07/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

259-420505 100-42-4100-0000-4501 PURCHASE OF DUMB BELLS FOR PE CLASS. 19.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0420-4501 03/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

260-090512 100-09-4100-0000-4501 REQ 050953290 AND 050953300 TO PURCHASE FOOD SUPPLIES FOR HOME EC CLASSES 127.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0901-4501 03/10/05
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

261-530506 100-53-4200-0925-4501 PURCHASE SEQUENCED AUDIO CASSETTES. 61.00
VOZNESENKA/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-53-4100-0375-4501 03/09/05
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

262-530507 100-53-4450-0000-4501 PURCHASE PLYWOOD. 117.00
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4160-0805-4501 03/09/05
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

263-530508 100-53-4450-0000-4501 PURCHASE PAPER TOWELS, BABY WIPES, AND JOY SOAP. 102.00
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4501 03/09/05
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

264-051235 100-05-4352-0000-4501 PURCHASE 2 MULTIMEDIA PROJECTORS 2532.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 03/09/05
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

265-310019 100-31-4100-0000-4501 PURCHASE BOOKS 66.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0785-4501 03/10/05
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

266 TRANSFER WAS REJECTED

267-090513 100-09-4352-0000-4501 REQ 050955090 PURCHASE A MUTIMEDIA PROJECTOR 1267.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 03/10/05
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

268-410001 100-41-4100-0000-4501 TO PURCHASE FAX MACHINE AND CARTRIDGES FOR THE OFFICE 438.00
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-5102 03/10/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

269-410002 100-41-4100-0000-4501 TO PURCHASE FAX MACHINE AND TONER CARTRIDGE 376.00
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-5102 03/10/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

270-410014 100-41-4400-0000-4501 REQ. #054101190 - LIFESKILLS C.D.'S AND DVD 165.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 03/10/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

273-070912 100-07-4100-0900-4501 TRANSFER TO PURCHASE LOCKING FILE CABINET FOR INTERVENTION TEAM 110.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0375-4501 03/11/05
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

275-810013 100-81-4200-0928-4100 TO DEFRAY COSTS OF VISION CONSULTING SERVICES 700.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0926-4100 03/11/05
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/PROFESS-TECH SERVICE

278-742055 100-01-4200-0000-3171 TO CORRECT BT 815018 270.00
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3171 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

278-742055 100-02-4200-0000-3171 NINILCHIK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	990.00
TO ACCOUNT 100-81-4200-0000-3171 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
278-742055 100-03-4200-0000-3171 SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	450.00
TO ACCOUNT 100-81-4200-0000-3171 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
278-742055 100-05-4200-0000-3171 SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	2070.00
TO ACCOUNT 100-81-4200-0000-3171 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
278-742055 100-09-4200-0000-3171 SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	1350.00
TO ACCOUNT 100-81-4200-0000-3171 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
278-742055 100-32-4200-0000-3171 COOPER LANDING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	90.00
TO ACCOUNT 100-81-4200-0000-3171 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
278-742055 100-01-4200-0000-3542 TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	21.00
TO ACCOUNT 100-81-4200-0000-3542 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
278-742055 100-02-4200-0000-3542 NINILCHIK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	76.00
TO ACCOUNT 100-81-4200-0000-3542 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
278-742055 100-03-4200-0000-3542 SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	34.00
TO ACCOUNT 100-81-4200-0000-3542 03/14/05 PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
278-742055 100-05-4200-0000-3542 SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	158.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

278-742055 100-06-4200-0000-3542
HOMER HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

172.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

278-742055 100-07-4200-0000-3542
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

131.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

278-742055 100-08-4200-0000-3542
SEWARD HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

145.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

278-742055 100-09-4200-0000-3542
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

103.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

278-742055 100-14-4200-0000-3542
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

34.00

TO ACCOUNT 100-81-4200-0000-3542 03/14/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

6094.00

279-800365 100-80-4140-0000-4501 COMPUTER INSURANCE PREMIUM
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

6470.00

TO ACCOUNT 100-80-4140-0000-4402 03/14/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

280-840560 100-84-4100-0000-4501 TO PURCHASE FILE CABINETS.
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2000.00

TO ACCOUNT 100-84-4100-0000-5101 03/14/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

281-840800 100-84-4350-0000-4501 TO COVER RENTAL SPACE FOR ASSESSMENT COORDINATOR TRAINING, AWA SCORERS MEETI 5000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4410 03/14/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/RENTAL

282-090514 100-09-4352-0000-4430 PURCHASE MULTIMEDIA PROJECTOR 336.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-5101 03/16/05
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

283-483010 100-48-4100-0000-4501 REQ. #48-1217 TO PURCHASE COLOR LASER PRINTER 1100.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-5102 03/15/05
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

283-483010 100-48-4100-0000-4501 REQ. #48-1218 TO PURCHASE DVD/VCR 96.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 03/15/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

283-483010 100-48-4100-0211-4501 REQ. #48-1215 TO PURCHASE READING NATURALLY SOFTWARE 10.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 03/15/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

283-483010 100-48-4450-0000-4501 TO PURCHASE POSTAGE/STAMPS-PETTY CASH AND PRO CARD 100.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-4331 03/15/05
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

1306.00

284-060509 100-06-4320-0000-4501 DUE TO INCREASED CLASSES THE ENGLISH DEPARTMENT NEEDS MORE READING 420.00

HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4501 03/16/05
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

285-051236 100-05-4600-0000-4430 TUNING FOR TWO SKYVIEW PIANOS, ADDITIONAL COSTS - PO 05020167 90.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0310-4402 03/18/05
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

286 TRANSFER WAS REJECTED

287-051238 100-05-4352-0000-4501 PURCHASE DVD/VHS COMBO UNITS - REQ #050514100 528.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

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

288-020506 100-02-4100-0211-4501 1. PURCHASE OF SOFTWARE LICENSES / NO CD'S LICENSES ONLY 102.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0211-4402 03/23/05
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

288-020506 100-02-4100-0211-4501 2. DVD PLAYER 86.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0211-5101 03/23/05
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT

288-020506 100-02-4100-0110-4501 3. PURCHASE BALLS, BADMINTON RAQUETS, BALANCE BEAM 300.00
NINILCHIK/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 03/23/05
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

288-020506 100-02-4160-0802-4501 4. PURCHASE LUMBER FOR SHOP CLASS 500.00
NINILCHIK/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 03/23/05

NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

288-020506 100-02-4600-0000-4430 5. SALT FOR WATER SYSTEM 1000.00
NINILCHIK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4600-0000-4501 03/23/05
NINILCHIK/OPERATION OF PLANT/GENERAL/SUPPLIES

1988.00

289-055057 100-05-4600-0000-4430 REQ 050515900 REPAIRS TO HAMMERS IN UPRIGHT PIANO 75.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0333-4430 03/22/05
SKYVIEW HIGH/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

290-060510 100-06-4600-0000-4501 TEXTBOOKS/SUPPLIES NEEDED FOR OUR ENGLISH DEPARTMENT 500.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4501 03/22/05
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

291-070913 100-07-4100-0600-4430 TRANSFER TO PURCHASE CLASSROOM AND LAB SUPPLIES FOR SCIENCE DEPARTMENT 450.00
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0600-4501 03/22/05
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

292-070914 100-07-4100-0320-4501 TRANSFER TO PURCHASE MAPS AND VIDEOS FOR SOCIAL STUDIES DEPARTMENT 33.00
KENAI CENTRAL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-07-4100-0500-4501 03/22/05
KENAI CENTRAL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

293-090510 100-09-4352-0000-4501 TO PURCHASE PRINTER 174.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 03/22/05

SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

294-095058 100-09-4100-0375-3294 TO CORRECT BT 095038 16.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

TO ACCOUNT 100-09-4100-0375-3542 03/22/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

294-095058 100-09-4100-0375-3542 200.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0375-3294 03/22/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

216.00

295-320018 100-32-4450-0000-4501 BINDERS AND TONER CARTRIDGE 96.00
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 03/22/05
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

296-700501 100-70-4511-0000-4901 1. TO PURCHASE SCANNER FOR SUPT./BOARD OF EDUCATION OFFICE. 400.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-70-4511-0000-5102 03/22/05
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/EQUIPMENT-TECHNOLOGY

298-410504 100-41-4400-0000-4501 1. TO PURCHASE PAPER AND OFFICE SUPPLIES. 1000.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 03/28/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

298-410504 100-41-4100-0784-4501 2-3-4 TO PURCHASE BADMINTON RACQUETS, SCOOTER BOARDS, BASEBALLS, AND BATTING 500.00
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-41-4100-0420-4501 03/28/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

298-410504 100-41-4100-0779-4501 TEE. 473.00

SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-41-4100-0420-4501 03/28/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

298-410504 100-41-4100-0787-4501
SEARS ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

500.00

TO ACCOUNT 100-41-4100-0420-4501 03/28/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

2473.00

299-420506 100-42-4220-0924-4501 PURCHASE RESOURCE CLASS SUPPLIES:PENS, MARKERS, READING PENS, READING
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

1007.00

TO ACCOUNT 100-42-4200-0925-4501 03/23/05
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

300-530509 100-53-4100-0000-4501 PURCHASE PAPER TOWELS.
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

117.00

TO ACCOUNT 100-53-4600-0000-4501 03/23/05
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

301-051239 100-05-4100-0210-4501 PURCHASE HP LASERJET 2420DN PRINTER - REF. REQ #050513400
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

813.00

TO ACCOUNT 100-05-4100-0210-5102 03/29/05
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

302-051240 100-05-4160-0604-4501 PURCHASE HIGH CURRENT POWER SUPPLY - REQ #050516400
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

665.00

TO ACCOUNT 100-05-4160-0604-5101 03/29/05
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/EQUIPMENT

303-090515 100-09-4100-0110-4501 TO PURCHASE A PRINTER FOR THE CLASSROOM

174.00

SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0110-5102 03/29/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/EQUIPMENT-TECHNOLOGY

304-483012 100-48-4450-0000-4501 REQ 054812650 TO PURCHASE SURGE PROTECTORS. 167.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4501 03/29/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

305-870530 100-87-4330-0000-4100 TO COVER ADDITIONAL EXPENSE TO ORDER ACTAR 911 SQUADRON HEADS AND ANOTHER 1500.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4501 03/29/05
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

306-080513 100-08-4320-0000-4402 REQ:05-08-01580 TO PURCHASE COPIER 418.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4320-0000-5101 03/31/05
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT

308-070915 100-07-4100-0320-4501 TRANSFER TO PURCHASE BOOKS FOR SPECIAL ED CLASSROOMS 54.00
KENAI CENTRAL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-07-4200-0925-4501 03/31/05
KENAI CENTRAL/SPED INSTRUCTION/RESOURCE/SUPPLIES

310-760001 100-76-4552-1210-4410 TO PURCHASE NEW PAPER SHREDDER FOR PURCHASING OFFICE. 894.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-5101 03/31/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT

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

GENERATED: 15 DEC 2004 14:54

JOB: SYNBAT/BDTRANSF

RUN: MONDAY 2005APR11 08:25

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1904-05 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE
01/01/05 - 03/31/05

FISCAL YEAR - 05

FIRST/LAST TRANFER # 92 / 310

ITEM NO. -----

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

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	417,199.00	417,199.00	0.00

April 18, 2005

TO: Board of Education

FROM: Donna Peterson, Ed. D., Superintendent

SUBJECT: 2005-06 Administrator Appointments– Item 10 a (1)

Recommendation: That the BOE approve the following Administrator appointments for the 2005-06 school year:

<u>Location</u>	<u>Administrator</u>	<u>Position</u>
Central Office	Sean Dusek*	Director Secondary Education/ Curriculum & Assessment
Kenai Central High School	Randall Neill	Assistant Principal

* reflects a change in assignment

Sean DuseK

P.O. Box 243 • Soldotna, AK 99669
Phone 907-260-5372 • E-mail dusek-4@gci.net

Objective

c

To obtain the Director of Secondary Education – Curriculum and Assessment position with the Kenai Peninsula Borough School District.

Education

1987- 1991 University of Wisconsin – River Falls
BS – Secondary Education – Mathematics

1996 – 1997 University of Alaska – Southeast
Masters of Education – Educational Leadership

Professional experience

2002 – present Soldotna High School
Principal

2000 – 2002 Soldotna High School
Assistant Principal

1997 – 2000 Soldotna Middle School
Teacher/Activities Director

1993 – 1997 Skyview High School
Teacher/Coach

Additional professional activities

KPBSD Mathematics curriculum committee member

KPBSD Tech Prep committee member

KPBSD Assessment committee member

KPBSD Policy Review committee member

KPAA Board member

Soldotna Middle School A – Team member

Soldotna Middle School Intervention team member

Skyview High School Tech Prep committee member

Skyview High School Assessment coordinator

Skyview High School Intervention team chairperson

Professional memberships

2000 – present National Association of Secondary School Principals

1996 – present Association of Supervision and Curriculum Development

1991 – 2000 National Council of Teachers of Mathematics

Community activities

2004 – present Soldotna Rotary Club member

2002 – present Soldotna Chamber of Commerce member

2000 – present Soldotna Elks Club member



Randall Neill

9125 Shady Bay Circle

Anchorage, AK 99507

(907) 770-5266 home

(907) 742-6996 work

rsneill@gci.net

Experience

Principal

2002-present Anchorage School District Anchorage, AK

Assistant Principal at Dimond High School

- Manage and oversee all activities, athletics, and intramurals
- Responsible for activity/athletic handbook and student eligibility
- Oversee student newspaper, yearbook, and student government
- Hire and supervise coaches and sponsors
- Supervise school assemblies, dances, and Senior Fun Day
- Develop activity/athletics budget and Building Use Calendar
- Responsible for daily announcements, publicity, and building rentals
- Liaison for Booster Clubs, Alumni Foundation, and Rentals Office

Assistant Principal at Service High School

- Responsible for student discipline, attendance, student handbook
- Oversaw Positive Action Committee
- Presented New Staff Orientations / interviewed and recruited new staff
- Performed curriculum work: Master Schedule and schedule changes

2001-2002 Annette Island School District Metlakatla, AK

Principal of Metlakatla High School and Leask Middle School

- Activities Director/Instructional leader
- Perkins/Vocational Director
- Developed Math/English curriculum to meet Alaska Standards
- Created new discipline policy which reduced suspensions by 50%
- Developed and maintained budget and student schedules

1998-2001 Aleknagik School (K-8) Aleknagik, AK

Principal of Aleknagik School

- Developed and oversaw student activities and sports events
- Coordinated staff and curriculum development
- Oversaw maintenance and student transportation
- Technology coordinator
- Developed and maintained budget

Teaching Experience

1997-1998 **Alak School (K-12)** **Wainwright, AK**
Administration Intern / Math and Science Teacher

- Athletic Director and volleyball coach
- Tournament Director of Region 1 Dist 8 Basketball Tournament
- Developed Plan of Service
- Coached award-winning Academic Decathlon team
- Directed Technology Committee

1995-1997 **H. Kingeekuk Memorial School** **Savoonga, AK**
High School / Middle School Teacher

- Taught High School math and business / all areas in Middle School
- Managed school store
- Coached girls' basketball

1991-1995 **C. E. King High School** **Houston, TX**
High School Math Teacher and Math Club Coordinator

1992-1993 **San Jacinto College** **Houston, TX**
College Math Teacher, part time

1989-1991 **Harding University** **Searcy, AR**
Learning Assistance Center Manager

- Study Skills Teacher
- Time Management Teacher

Education and Certification

1984-1990 **Harding University** **Searcy, AR**
Education

- B.B.A., Business Management
- M.Ed., Math Education

Certification

- Elementary / Secondary Administration
- Secondary Math

Honors & Activities

- Member of National Assoc. of Elementary / Secondary Principals
- Member of National Council of Teachers of Mathematics
- Awarded Outstanding Administrator by Aleknagik community
- Volunteer Camp Director and Recreation Director at summer camp
- Awarded Graduate Assistantship
- Nominated for Phi Delta Kappa and Kappa Delta Pi
- Organized / coached men's softball, men's basketball, girls' softball, boys soccer, and other sports

April 18, 2005

TO: Board of Education
FROM: Tim Peterson, Director, Human Resources
THROUGH: Guy Fisher, Assistant Superintendent
SUBJECT: Approval of Resignations – Item 10 a (2)

It is recommended the following resignations be approved effective the end of the 04-05 school year:

William F. Craine	Math	Homer High School
Theresa L. Owens	Special Ed, Intensive Needs	K-Beach Elementary
Kirstie L. Willean	Grade 4	Seward Elementary
Kelley Smith	Librarian	Soldotna High School
Darrell Hagen	Social Studies/Activities Director	Soldotna Middle School

April 18, 2005

TO: Board of Education
FROM: Tim Peterson, Director, Human Resources
THROUGH: Guy Fisher, Assistant Superintendent
SUBJECT: Approval of Substitute Teacher Contracts - Item 10 a (3)

The Administration recommends the following substitute teacher contracts be approved:

Wendi Dutcher	K-3	Connections
Nancy Thibodeau	English	Skyview High School

April 18, 2005

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Guy Fisher, Assistant Superintendent

SUBJECT: Approval of New Teacher Assignment/2005-06 Item – 10 a (5)

It is recommended that the following new teacher assignment be approved. The following assignment is tentative:

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Nondalton, AK	Lisa R. Ferguson	MS	Portland State University, Portland, Oregon	Special Education	Special Ed-Early Childhood	3 AK	Special Ed, Resource Teacher at K-Beach Elementary



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Assistant Superintendent

Guy Fisher

148 North Binkley Street Soldotna, Alaska 99669

Phone (907) 714-8888 Fax (907) 262-5867

Email gfisher@kpbsd.k12.ak.us

April 12, 2005

TO: Board of Education
FROM: Guy Fisher, Assistant Superintendent
SUBJECT: Resolution 04-05-5

Attached is Resolution 04-05-5 which attempts to capture the desires of the Board as presented at the April 4, 2005 Board meeting.

In the Board information packet is a letter to the Alaska School Activities Association from the District regarding specific word changes. The resolution is more general.

Administration recommends approval of Resolution 04-05-5 with amendments as the Board sees fit.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 04-05-5

A RESOLUTION SUPPORTING THE EFFORTS OF THE ALASKA SCHOOL ACTIVITIES ASSOCIATION IN RAISING THE ELIGIBILITY STANDARDS FOR ALL ALASKA HIGH SCHOOL STUDENTS PARTICIPATING IN COCURRICULAR ACTIVITIES

WHEREAS, the Kenai Peninsula Borough School District recognizes the important role of cocurricular activities within our students' educational experience; and

WHEREAS, the Alaska School Activities Association has proposed five (5) bylaw revisions to current state eligibility standards; and

WHEREAS, the spirit and intent of these revisions is to raise the threshold for participation in student activities; and

THEREFORE, BE IT RESOLVED BY THE KENAI PENINSULA BOARD OF EDUCATION THAT:

- ASAA implement the proposed changes to the maximum participation and citizenship rules in fall 2006 as described, as these changes clarify issues currently being faced by the District.
- ASAA delay implementation of the one-time summer transfer policy, the enrollment rule, and the semester credit rule proposals, as these represent substantive changes in current practice. This delay would allow time for:
 - Completing further study with an opportunity to review the impact at the district, school and student level; and
 - Rewriting the revisions broadly enough so that local control, specifically for more stringent requirements than those proposed, is an option; and
 - Developing and implementing a statewide communication plan regarding the proposed bylaw changes prior to implementation.

ADOPTED BY THE KENAI PENINSULA BOROUGH SCHOOL DISTRICT BOARD OF EDUCATION ON THIS 18TH DAY OF APRIL, 2005.

Sammy Crawford, President
School Board

Attest:

Sally Tachick, Notary Public
Commission Expires 07/25/05