

# Kenai Peninsula Borough School District Board of Education Meeting Agenda

July 17, 2006 - 7:00 p.m.  
Regular Meeting

Borough Administration Building  
148 N. Binkley, Soldotna, Alaska

## SCHOOL BOARD MEMBERS:

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

### Worksessions

2:30 p.m. [AASB Membership](#) - *Structure*  
2:45 p.m. [2006-2007 Board Goals](#) - *Vision*  
3:15 p.m. [FY06](#) and [FY07 Budget](#) - *Structure*  
5:00 p.m. [Food Service Price Increase](#) - *Structure*  
5:15 p.m. Coaching Project Update - *Structure*

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

1. **Executive Session – Negotiations and Personnel Hearing** (*beginning at 3:45 p.m.*)
2. **Opening Activities**
  - a. Call to Order
  - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
  - c. Roll Call
  - d. Approval of Agenda
  - e. Approval of Minutes/[June 5, 2006](#)
3. **Awards and Presentations** - *Advocacy*
  - a. Kevin Lyon, New Seward Middle School Project Manager
  - b. Mike Sweeney, Community Volunteer
4. **School Reports** - *Accountability*
5. **Public Presentations** (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
6. **Hearing of Delegations**
7. **Communications and Petitions**
8. **Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A., Borough Assembly**
9. **Superintendent's Report** - *Accountability*
  - a. [Site Council Evaluation Report](#)

**10. Reports – *Accountability***

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

**11. Action Items**

a.

Consent Agenda

- (1) Approval of [Substitute and Temporary Pay Schedule](#) – *Structure*
- (2) Approval of [2006-2007 Board Goals \(Revised\)](#) – *Vision*
- (3) Approval of [2006-2007 Annual Agenda Guideline](#) – *Vision*
- (4) Approval of [Food Service Price Increase](#) – *Structure*
- (5) Approval of [Budget Transfers](#) – *Structure*
- (6) Approval of [Nontenure Teachers for Tenure](#) – *Structure*
- (7) Approval of [Nontenure Teaching Assignments](#) – *Structure*
- (8) Approval of [New Teacher Assignments](#) – *Structure*
- (9) Approval of [Requests for Leave of Absence-Certified](#) – *Structure*
- (10) Approval of [Resignations](#) – *Structure*
- (11) Approval of [New Administrator Appointment](#) – *Structure*

Finance

- b. Approval of [FY06 Budget Revision](#) – *Structure*
- c. Approval of [FY07 Budget Revision](#) – *Structure*

**12. First Reading of Policy Revisions**

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

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

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

**16. Adjourn**

\* \* \* \* \*

# ASSOCIATION OF ALASKA SCHOOL BOARDS

Advocates for Alaska's Youth

## MEMO

**TO:** School Board Members and Superintendents  
**FROM:** Mary Becker, President on behalf of the AASB Board of Directors  
**RE:** Proposed Changes to AASB Dues and Dues Structure  
**DATE:** June 7, 2006

For more than a year the AASB Board of Directors has been examining the AASB dues structure, which resulted in the decision at our April meeting to forward these recommendations to the general membership. Created in 1992, the dues formula was designed to take in many variables that exist among our districts including ADM (average daily membership), budget, and district cost factor. Fairness and equity have always been the underlying principles in its design.

AASB Policy states that the Delegate Assembly "Establishes the annual dues paid by member boards of education." Therefore, the Board's recommendations for changes will be brought to the general membership for approval at the Annual Conference in November 2006.

**Need to address inequities:** The formula worked well for many years, but a number of things have occurred in recent years that indicated that it needed to be updated. From its inception, the very largest districts have been placed in a "capped" status so that dues would remain reasonable enough for them to continue to belong to AASB. However, districts in the ADM band immediately below have grown in ADM size and budget, so that their formula-driven dues have them "bumping up" against the capped districts.

After extensive committee work over the past year, the Board is recommending that the dues structure be revised so that the top two ADM bands in the dues structure be changed to make more commonly sized districts fit together. For the top band that means changing it to districts over 8,000 ADM, so that Kenai could be included with districts that were paying like-amount of dues. The second highest band would be redefined to be 3,001 to 8,000 ADM, which groups Lower Kuskokwim with Juneau. This change should help maintain a separation between the two bands in terms of the dues that are assessed and would result in no change to the actual amount of dues assessed.

**Financial Sustainability:** Over the last 10 years there has been no increase in AASB dues, other than that caused by a minimal formula multiplier tied to increases in district budget or caused by district enrollments growing and moving to a different ADM category. The net effect of those changes in budget size or ADM between 1996 and 2006 has been only a \$7,150 increase in total dues...less than 1%. For the same period the cost of doing business has increased approximately 34%, based on the U.S. Dept. of Labor Bureau of Statistics (CPI-U Anchorage).

This situation reflects the same difficult environment that school districts have encountered for many years. In an effort to be sensitive to the prolonged period of flat funding experienced by its members, AASB dues were *decreased* by 15% over a 3 year period between 1997 and 2000, resulting in a net loss of approximately \$630,000 in dues that otherwise would've been collected over the last 10 years.

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<http://www.aasb.org>

At the same time, AASB has wisely used its limited reserves on numerous occasions, as well as seeking grant funding, to invest in initiatives that have reaped significant benefits for school districts across the state which have included:

- Development of a property insurance pool for schools (APEI)
- Development of Child Advocacy/Community Engagement Initiative (Alaska ICE)
- Development of Teacher Performance Evaluation Standards
- Development of Board Standards
- Campaign to defeat a tax cap initiative
- Campaign to pass Proposition C (capital bond initiative)
- Development of QS2 School Improvement Service
- Critical Issues publications to educate the public statewide on issues of concern to school boards (i.e. SB36, Testing, School Improvement, Role of Principals, Tax Cap, Facilities Funding)
- Organization of Consortium for Digital Learning (1:1 Computer Initiative)
- Development of a strong, persistent lobby effort to improve school funding

If AASB is going to be in a position to continue its proactive leadership we must re-build and maintain reserves to invest in future initiatives that will improve student achievement and create cost efficiencies, such as the move toward digital learning.

Therefore the AASB Board is recommending that the membership approve a reinstatement of the previous 15% dues decrease, to be implemented by a phased-in increase to the base fee for each of the next three years. They are also recommending an automatic annual 1% assessment on the top ADM band (over 8,000 ADM) to preserve the separation between it and the band of districts immediately below, to become effective after the 15% has been restored.

The AASB Board has been extremely thorough in its review and sensitive to our members in forming these recommendations. We have carefully weighed the potential impact on individual districts and have remained conscious of the value of maintaining a unified membership into the future.

We hope as you review the information included with this memo that you will find the impact of the proposed changes are minimal in relation to the value AASB provides to your district. If your board has questions about any of this information we hope that you will contact Executive Director Carl Rose or any of our Board of Directors.

Thank you for your attention to these proposals and for your continued support for our association.

*Enclosures:* Current ADM bands/Proposed ADM bands  
Impact of 15% phased-in dues reinstatement  
Graphs contrasting District budgets, AASB dues, School funding  
Value of AASB

**Association of Alaska School Boards  
Dues Bands**

**CURRENT:**

**ADM over 20,000**  
Anchorage

**ADM 10,001-20,000**  
Fairbanks  
Mat-Su

**ADM 5,001-10,000**  
Juneau  
Kenai

**ADM 3,001-5,000**  
Lower Kuskokwim

**ADM 2,001-3,000**  
Galena  
Ketchikan  
Kodiak  
Lower Yukon

**ADM 1,001-2,000**  
Bering Straits  
Delta Greely  
Nenana  
North Slope  
Northwest Arctic  
Sitka  
Yukon-Koyukuk

**ADM 501-1,000**  
Copper River  
Craig  
Denali  
Dillingham  
Nenana  
Nome  
Petersburg  
Southwest Region  
Valdez

**PROPOSED:**

**ADM over 8,000**  
Anchorage  
Fairbanks  
Kenai  
Mat-Su

**ADM 3,001-8,000**  
Juneau  
Lower Kuskokwim

**ADM 2,001-3,000**  
Galena  
Ketchikan  
Kodiak  
Lower Yukon

**ADM 1,001-2,000**  
Bering Straits  
Delta Greely  
North Slope  
Northwest Arctic  
Sitka  
Yukon-Koyukuk

**ADM 501-1,000**  
Copper River  
Craig  
Denali  
Dillingham  
Nenana  
Nome  
Petersburg  
Southwest Region  
Valdez

**CURRENT:**

**ADM 251-500**

Alaska Gateway  
Aleutians East  
Annette Island  
Cordova  
Haines  
Iditarod  
Kashunamiut  
Kuspuk  
Lake & Peninsula  
Unalaska  
Wrangell  
Yukon Flats  
Yupit

**ADM 101-250**

Bristol Bay  
Chatham  
Chugach  
Hoonah  
Kake  
Klawock  
Pribilof  
Skagway  
Southeast Islands  
St. Mary's  
Yakutat

**ADM 100 or Less**

Aleutian Region  
Hydaburg  
Pelican  
Tanana

**PROPOSED:**

**ADM 251-500**

Alaska Gateway  
Aleutians East  
Annette Island  
Cordova  
Haines  
Iditarod  
Kashunamiut  
Kuspuk  
Lake & Peninsula  
Unalaska  
Wrangell  
Yukon Flats  
Yupit

**ADM 101-250**

Bristol Bay  
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Pribilof  
Skagway  
Southeast Islands  
St. Mary's  
Yakutat

**ADM 100 or Less**

Aleutian Region  
Hydaburg  
Pelican  
Tanana

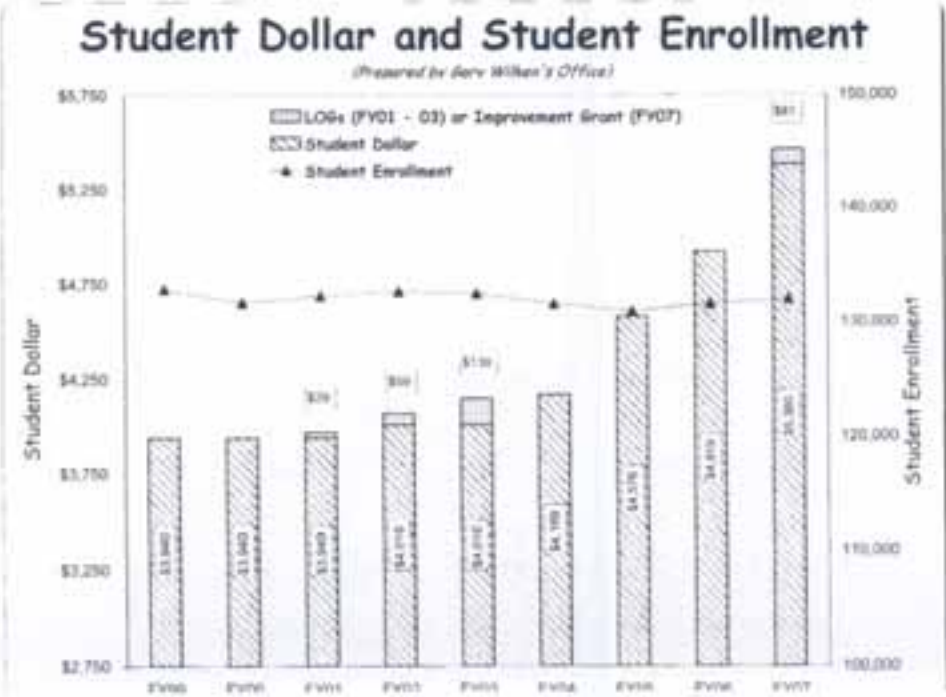
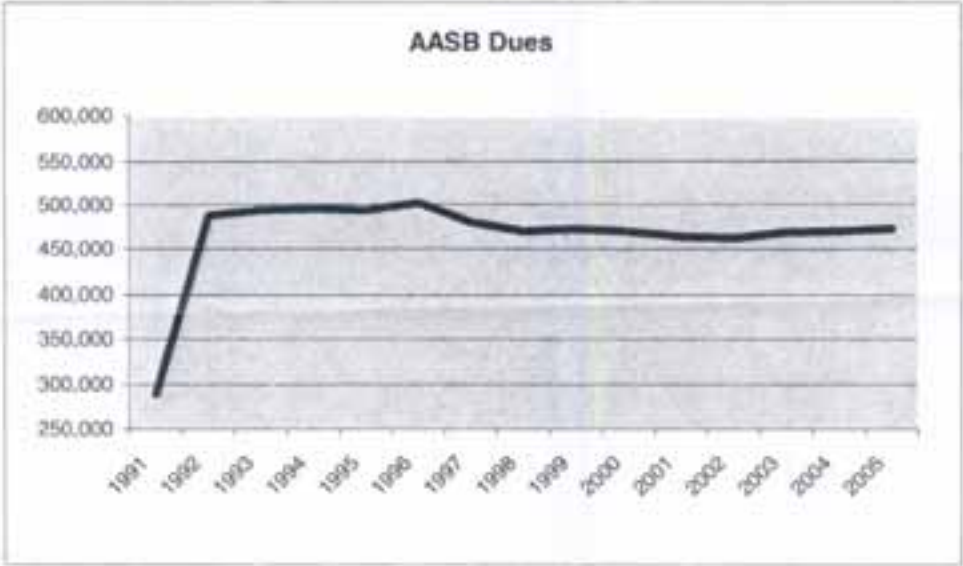
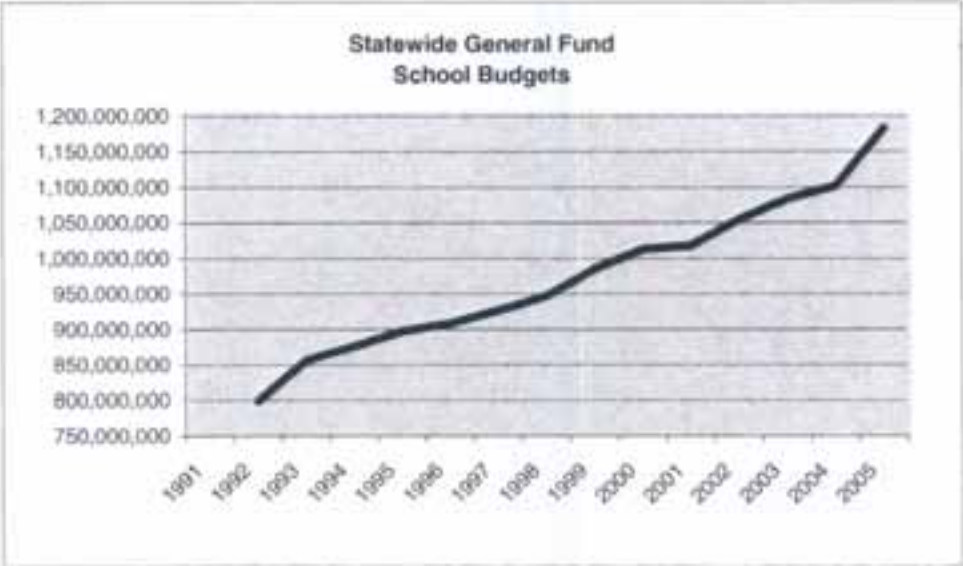
Association of Alaska School Boards  
Impact of 15% Phased-In Dues Reinstatement

School District	Adjusted ADM 2005	2006 Base Fee for ADM Category	2007 Base Fee for ADM Category	2008 Base Fee for ADM Category	2009 Base Fee for ADM Category	District Cost Factor (DCF)	Base Fee Multiplied by DCF	GF Budget 2006	District Budget Assessed at .00011	2006 Dues	Base Fee X DCF Plus Budget Estimated 2007 Dues	Base Fee X DCF Plus Budget Estimated 2008 Dues	Base Fee X DCF Plus Budget Estimated 2009 Dues	Estimated Total 3 year Increase
Ketchikan	9,394	17,000	18,000	19,000	20,000	1.004	17,068	87,832,703	9,640	20,400	21,600	22,800	24,000	3,600

\* Ketchikan will increase the same amount that was decreased.

Dues amounts may vary slightly based on:

- \* ADM (category change)
- \* GF Budget
- \* DCF





## VALUE OF AASB

*The mission of the Association of Alaska School Boards is to advocate for children and youth by assisting school boards in providing quality public education focused on student achievement through effective local governance.*

AASB is a non-profit membership-based organization that has been in existence since 1954. It has a clear mission and a long range plan that has been consistently updated since 1988 to meet the needs of its membership. It is unique in that it is the only organization in Alaska whose sole focus is to promote and support the democratic principle of local governance of education. All of its initiatives and services are designed to accomplish that purpose.

The association exists to be an advocate for Alaska's youth and it has effectively created a *unified*, collective voice made up of school boards statewide. It has raised public awareness about the needs of students and has elevated the effectiveness and credibility of school boards in their governance role. The association and all its members are highly regarded as youth advocates by the legislature, the executive branch, the state's business community and the general public. AASB enjoys the trust and support of its members.

AASB's goals are clear:

- Develop and support effective school governance
- Engage communities meaningfully in the education of their children
- Help school boards provide quality education focused on student achievement
- Advocate for children as Alaska's top priority

It does that through a variety of school board-focused initiatives and services, most of which are available only through AASB:

- Board Standards
- Strategic planning facilitation
- Policy development
- Professional board development conferences and workshops
- Coordination of networking opportunities and information exchange
- Communications and publications
- Management services and support
- Community engagement facilitation and workshops
- Partnership grants to support community engagement
- Opportunities for intensive school improvement assistance
- Coordination/clearinghouse for statewide school board positions and lobbying

AASB has unified its members to successfully influence:

- the legislature to increase school funding by 35% between 2001 and 2007
- the voting public to pass a statewide capital bond proposition
- the voters to defeat a tax cap initiative
- the legislature put the specter of binding arbitration in labor negotiations to rest
- the legislature to temper the effects of tenure and improve teaching through better evaluation
- the legislature to not implement pupil transportation cuts
- the shape a foundation formula (SB36) to minimized financial damage that might have occurred without AASB influence

AASB has built the credibility to secure a 7 year federal grant that has resulted in the distribution of \$4,739,274 to school districts, communities and partner agencies all over Alaska in just the first 5 years to promote and support community engagement to further student achievement. Most of the balance of grant funds has gone to provide direct on-site service and resources of lasting value (publications, materials and communications).

AASB provides visible, credible representation before the Alaska Legislature and the U.S. Congress. It has also provided direct services on-site to every school district and school board in the state multiple times over it's 50+ year history. To truly appreciate the value of AASB, one need only imagine what children's education and local governance would be like in Alaska if it weren't for the association's involvement.

Kenai Peninsula School Board  
Planning Session Notes  
June 6, 2006

Sammy Crawford opened the session and asked Board members to take up a discussion of their self-evaluation as the first order of business. The following notes are from that discussion.

BOARD SELF-EVALUATION DISCUSSION NOTES

Standard 1: Vision

1. The Board generally, but not always, refers to its vision as a reminder when making decisions.
2. Board members suggested reinstating the practice of reading the vision at the beginning of each meeting.
3. There was also discussion about revisiting the vision and mission statements for possible revision/renewal as part of the upcoming planning process.
4. The Board routinely raises the question, "Is it good for kids?" understanding that it's sometimes difficult to answer.

Standard 2: Structure

1. Some stakeholders feel disenfranchised.
2. There is an on-going need for communication with stakeholders.
3. We must be tolerant of the fact that many people do not always have adequate information to form accurate opinions.
4. We need to define who our stakeholders are and engage them in a meaningful way.
5. How can we strengthen our communication with teachers?
6. Focus on strengthening and improving our communications channels.
7. Capitalize on opportunities to recognize others.
8. Get beyond being perceived as opposing teachers.
9. Develop and/or use the District's data notebook for quick reference.
10. Hold community conversations on student competency.
11. How do we manage important issues and communicate the progress we make on them?
12. How can we positively impact the public's perception of public education?
13. What are we doing to share best practices within the District? What else can we do to share best practices within the District?
14. The uncertainty of school funding by the state negatively impacts employee morale, employment, and District structure.
15. Hope and positive relationships are ways to ameliorate the impacts of uncertainty.

### Standard 3: Accountability

### Standard 4: Advocacy

1. Ensure recognition committee is in place for all staff and community members.
2. Legislation--we have been active in this area and will continue to be.
3. Board will take an active role advocating for the District with civic organizations.
4. Look for opportunities for the Board to be more proactive as advocates for the District.
5. Provide new Board members with an information packet to help them become more effective as they begin their Board service.
6. Board minutes--shorten them!

### Standard 5: Conduct and Ethics

1. Board members should not surprise the Superintendent.
2. This issue of Board-member participation in work sessions and meetings was raised and discussed.
3. Board-member preparation for meetings was discussed.
4. Board support and performance were discussed; it was agreed that the Board performed at a high level.
5. Board operates with integrity.
6. Explore structural remedies to Board-member performance issues.

## BOARD GOAL SETTING ACTIVITY NOTES

Jerry provided the Board with ground rules and reviewed Board and Superintendent roles as a prelude to the discussion.

### Brainstorming List

The brain-storming issues listed below (1-22) were grouped as follows:

People	Planning	Programs/Schools	Leadership/Advocacy
5, 6, 11	1, 3, 12, 16, 21	2, 4, 7, 9, 10, 17, 18, 19, 20, 22	8, 13, 14, 15

1. Rewrite/update long-range plan.
2. School climate--determine what turns kids on and off, what works and what doesn't, and how do we build and manage successful school climates.
3. Public relations--how do we educate the public to support and fund education?
4. Vocational education--where are we? Where do we want to be? The state of Alaska is behind the power curve on voc. ed.
5. Team building--our goal is to have stakeholders perceive the District as a team that works together.
6. Tackle the issue of Alaska Native student performance perhaps by providing them special schools and special opportunities.
7. Increase support for rural areas--education, teacher housing, etc. Explore rural initiatives, loss of earmarks, etc.
8. Increase opportunities for students in physical education and fine arts and have a plan to reinstate programs.
9. Get beyond scarcity-mode thinking.
10. Establish healthy lifestyle goals--make wellness a part of the curriculum.
11. Address AYP and highly qualified.
12. Address facility use issues in the District.
13. Education funding--continue to advocate for it at the local and state levels.
14. Withdraw School Board from PERS.
15. Thank Assembly and Legislature for addressing school funding problems and encourage permanent changes to address funding needs.
16. Be proactive in returning our schools to excellence.
17. Competency-based education.
18. We need to offer a logic and ethics class to our students.
19. Mandate a senior project.
20. We need to provide more comprehensive math assessments for our students.
21. Explore how we save energy and cut costs.
22. Certified diplomacy.

After discussing the issues and groups, the Board identified the following goals, actions, and measures:

## Goal #1: Reaching for Excellence

### Actions

1. Each Board member will visit five schools and one external organization prior to Christmas and gather data on the following questions. (Within the context of present or likely to be available resources.)
  - a. What do you need to create excellence?
  - b. What do schools do that create barriers to excellence for groups and sub-groups?
  - c. What is currently happening that is excellent?
  - d. How can we help you celebrate excellence?
  - e. What can we do together to address barriers to excellence?
2. When schools make presentations to the District Board, they will provide their school input to the same above five questions (a-e).

### Measures

1. Board members will provide a written summary of what they learned from each visit relative to each question to the Superintendent by 12/31/06.
2. The Superintendent will provide a report to the Board containing their findings in January of 2007.

## Goal #2: Long-range Planning

### Actions

1. During the fall/winter of 2006-07, the Board will review strategic planning methods, processes, and criteria and select one for use by the District.
2. The Board will hold a work session with the Kenai City Council prior to the Kenai Conversation.
3. The Board will ensure appropriate and meaningful stakeholder participation in development of the long-range plan.

### Measures

1. The Board will determine a planning process and establish planning timelines on or before May 1, 2007.

### Goal #3: Public Relations

#### Actions

1. Increase Board knowledge of issues through 15-minute presentations.
2. Board members will serve as ambassadors to other organizations with positive messages.
3. Board members will write letters intended to educate or thank individuals and/or groups for their positive contributions to the school system.
4. Board will establish partnerships with other organizations that enhance support for schools and increase student performance.
5. Board will take an active and visible role as advocates for district employees.

#### Measures

1. Board members will participate in three of the above activities prior to May 1, 2007, and report their results to the Board.



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Finance

Melody Douglas, Chief Financial Officer  
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June 26, 2006

Item 11 b.

## MEMORANDUM

To: Board of Education

Through: Dr. Donna Peterson, Superintendent

From: Melody Douglas, Chief Financial Officer

Subject: FY06 Final Budget Revision – General Fund

### PURPOSE:

A FY06 budget revision is necessary to account for the final OASIS information received from the Department of Education and Early Development. Minor changes to charter school budgets are also necessary to address their actual OASIS enrollments.

Also, it became clear through this year's budget process that the accounting for the District's use of the Kenai Peninsula Borough Administration Building should be recorded as an expenditure instead of netted against investment earnings as recommended when District began receiving investment earnings. This change is recommended in the interest of transparency of transactions between the Kenai Peninsula Borough and the District.

### RECOMMENDATION:

The administration recommends the Board of Education approve a revised general fund budget of \$89,146,364. Please note these changes have been made in the 'system' pending Board of Education approval. Adjustments will be made as determined by the Board of Education.

### PERTINENT INFORMATION:

#### **Enrollment**

The final foundation funding information based on the October 2005 OASIS data has been received from the Department of Education and Early Development indicating an enrollment of 9,389 FTE. This represents a net decrease of 8 FTE from the FY06 preliminary OASIS enrollment of 9,397 that was the basis of the December 2005 FY06 budget revision.

## Charter School Adjustments

These budget changes are a result of final OASIS enrollment information.

	<u>Approved Budget</u>	<u>Revised Budget</u>	<u>Change</u>
Aurora Borealis	\$1,426,839	\$1,481,046	\$54,207
Fireweed	281,649	286,883	5,234
Kaleidoscope	670,888	684,788	13,900
Montessori	<u>711,530</u>	<u>725,169</u>	<u>13,639</u>
	<u>\$3,090,906</u>	<u>\$3,177,886</u>	<u>\$86,980</u>

## **FY06 GENERAL FUND BUDGET REVISION SUMMARY:**

### **General Fund Revenue Budget**

Approved FY06 Budget	<u>\$88,982,642</u>
Increased Investment Earnings	220,000
Decreased State Revenue	(45,624)
Decreased Local Effort from KPB	(10,506)
Decreased Quality Schools (summer school)	<u>(148)</u>
Total Increased Revenue	<u>163,722</u>
Revised FY06 Revenue Budget	<u>\$89,146,364</u>

### **General Fund Expenditure Budget**

Approved FY06 Budget	<u>\$88,982,642</u>
Charter School Adjustments	86,980
District Office Building Rent	220,000
Decreased Summer School Allocation	(148)
Contingency Allocation Reduction	<u>(143,110)</u>
Total Increased Expenditures	<u>163,722</u>
Revised FY06 Expenditure Budget	<u>\$89,146,364</u>





# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Finance

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June 27, 2006

### MEMORANDUM

To: Board of Education Item 11 c.

Through: Dr. Donna Peterson, Superintendent

From: Melody Douglas, Chief Financial Officer

Subject: FY07 Budget Revision – General Fund

#### PURPOSE:

The Alaska Legislature approved HB 13 changing the base student allocation (BSA) from \$4,919 to \$5,380, representing an increase of \$461 per adjusted average daily membership (ADM). The FY07 Preliminary Budget included a BSA of \$5,347 which means that \$5,001,856 of the \$6,419,830 increased State revenue has already been committed.

Also, a one-year appropriation of \$2,915,136 has been authorized to represent partial implementation of the ISER recommended district cost factor (DCF) in addition to a \$751,067 school improvement grant.

Although increased local effort funding is a possibility with this increased State revenue, the plan is to wait until the annual OASIS 20-day count is finalized to see what the FY07 actual enrollment is before making that recommendation.

#### RECOMMENDATION:

The administration recommends the Board of Education approve a revised general fund budget of \$98,255,224 and a total for all funds of \$118,093,418 (including special revenue funds amounting to \$19,838,194 already approved by the Board).

#### PERTINENT INFORMATION:

##### Revenue Budget Changes:

State: Increase to BSA	\$6,419,830
State: ¼ ISER implemented	2,915,136
State: School improvement grant	<u>751,067</u>
Total increased state revenue	10,086,033
Less use of state revenue approved April 3, 2006	<u>5,001,856</u>
State revenue to be allocated	5,084,177
Plus interest earnings increase*	220,000
Total increased revenue	<u>\$5,304,177</u>

\*It became clear through the FY06 budget process that the accounting for the District's use of the Kenai Peninsula Borough Administration Building should be recorded as an expenditure instead of netted against investment earnings as recommended when the District began receiving investment earnings. This change is recommended in the interest of transparency of transactions between the Kenai Peninsula Borough and the District.

**Expenditure Budget Increases:**

Decrease pupil teacher ratio by 3 FTE's	41.00 FTE	\$2,870,000
<u>Summer School 2007:</u> the original KPBSD summer program included grades K-11 and focused on reading and math. As funds decreased, so then did the magnitude of the summer program. The 2006 summer program was the smallest with only grades K-6 participating in a reading focused program. In order to reinstate a full summer program for grades K-11, with intervention in reading and math provided and the opportunity for credit recovery for high school students, funds beyond the Quality Schools Grant funds will be necessary.		\$641,840
<u>Primary Frameworks:</u> will allow a specialized alternative for K-3 students exhibiting behavioral and emotional difficulties that prevent their progression in school as well as impact their classmates. See Exhibit A.	3.00 FTE – Cert 3.00 FTE – Class	\$321,000
<u>Kenai Performance High School:</u> will allow for the development of an individualized learning plan focusing on those needing extra assistance. See Exhibit B.	2.00 FTE	\$140,000
<u>Work Force Development Center:</u> will allow the expansion of this program. Note: 1 FTE already included in FY07 budget. See Exhibit C.	1.00 FTE	\$70,000
<u>Middle School Reading Intervention Program:</u> will allow the continuation and expansion of this program targeting students in need of a highly successful reading intervention program. See Exhibit D.	2.00 FTE	\$140,000
<u>Expand Distance Delivery Program:</u> to allow additional high quality courses at rural schools and increased staff development opportunities. Note: 1 FTE already included in FY07 budget. See Exhibit E.	2.00 FTE	\$140,000
Staffing adjustments due to administrative enrollment review.	6.00 FTE – Cert 3.19 FTE - Class	\$398,030
<u>Charter School Adjustments:</u> these budget changes are a result of the increased BSA, school improvement grants and District Cost Factor (1/4 ISER) adjustments.		

	<u>Approved Budget</u>	<u>Revised Budget</u>	<u>Change</u>
Aurora Borealis	\$1,713,583	\$1,853,685	\$140,102
Fireweed	331,478	361,795	30,317
Kaleidoscope	880,305	964,844	84,539
Montessori	<u>1,391,373</u>	<u>1,499,722</u>	<u>108,349</u>
	<u>\$4,316,739</u>	<u>\$4,680,046</u>	<u>\$363,307</u>

## **FY07 GENERAL FUND BUDGET REVISION SUMMARY**

### **General Fund Revenue Budget**

Approved FY07 Budget	<u>\$92,951,047</u>
Increased Revenue	<u>5,304,177</u>
Revised FY06 Revenue Budget	<u>\$98,255,224</u>

### **General Fund Expenditure Budget**

Approved FY07 Budget	<u>\$92,951,047</u>
Reinstate 3 FTE Staffing Reduction      41.00 FTE	2,870,000
District Office Building Rent	220,000
Summer School Allocation	641,840
Primary Frameworks	321,000
Credit Recovery Program (Kenai Performance HS)	140,000
Work Force Development Center	70,000
Middle School Reading Intervention Program	140,000
Distance Delivery Program Expansion	140,000
Staffing Adjustments due to Enrollment Changes	398,030
Charter School Adjustments	<u>363,307</u>
Total Increased Expenditures	<u>5,304,177</u>
Revised FY06 Expenditure Budget	<u>\$98,255,224</u>

Note: The District is required to submit FY07 budget information to the Department of Education and Early Development mid-July with revenue matching the amount approved through the legislative process based on the FY07 enrollment projection. The Kaleidoscope School of Arts and Sciences Charter School Board authorized increased enrollment will be adjusted after the OASIS 20-day enrollment count period is completed. An estimated revised FY07 budget has been provided to the charter school for planning purposes.

### ***Primary Frameworks Program***

*Long Range Plan Goal #1: KPBSD will engage high quality, research-based programs and practices to help each student reach his/her highest personal potential.*

Action Step 5: Create “safety nets” to engage all students and assure the opportunity for success.

Background: During the 1999-00 school year, the Pupil Services department received grant funding to bring operation of the Alternative Stages program in the Central Peninsula. This program is for 9-12 grade students in need of a temporary change of placement due to behavior associated with their emotional disabilities. Alternative Stages has been successful in serving these students and reintegrating them into regular school programs. The program was expanded to include the Foundations program in school year 01-02, serving students in grades 4-8, also in need of a change of placement. Both programs have collaborated with the Behavior Support Team to assist students in making a successful transition to the regular school environment. Programs for grades 3-8 in the Homer Area began operating in school year 04-05 as well. In Seward, the alternative placements for students K-6 have been provided to this point through the special education resource program. The district currently has no specialized alternative placement for students in grades K-3 exhibiting behavioral and emotional difficulties that prevent their progression in school as well as impact their classmates.

#### Project:

Three certified FTE and 3 classified FTE are required in order to develop a Primary Frameworks Program in the Central Peninsula and Seward.

#### 2.0 FTE Classroom Teachers

One teacher to deliver instruction for the Primary Frameworks program in the Central Peninsula and one in the Seward area. The teachers provide academic, social, and behavioral programming.

#### 1.0 FTE Behavior Transitions Teacher

This teacher joins the current Behavioral Support teacher and facilitates transition both into the Primary Frameworks Program and back to the regular classroom environment.

#### 3 classified positions (.88 FTE each)

Two positions support the classroom programs and one position supports the Behavior Transitions program.

#### Design of program:

The Primary Frameworks program follows the design of the existing Foundations and Stages program. Students are expected to move through the continuum of intervention services prior to entering the separate classroom environment. These services are

intended to support the majority of students exhibiting behavioral problems in their home school environment.

See attached continuum for the service delivery model for students demonstrating behavior problems. The Primary Frameworks classroom fits in at step 7 in the continuum. In the Central Peninsula, students grades K-3 would be considered for placement in the Primary Frameworks program. Fourth grade students requiring a specialized setting could be placed in either the Primary Frameworks program or the Foundations program, depending on individual needs. In the Seward area, students in grades K-6 would be considered for the Frameworks program.

Frequently, students requiring more specialized interventions and placements also require the coordination of services between school-based and community-based programs. Coordination with Central Peninsula Counseling in the Central Peninsula and Seaview Community Services in the Seward area would be necessary to provide the mental health and family network support needed to make significant behavioral changes in young children.

Equipment: Each program (Central Peninsula & Seward) requires a self-contained classroom space with an area that can be used for removal from the group, and, if possible, bathroom facilities for students that are not able to move about in the hallways of a school without supervision. Desks, chairs, and traditional school supplies, including technology (computers, printers, telephones) would be required. Students would participate in the regular adopted curriculum of the school district for their grade level unless an IEP dictates the need for specialized academic instruction in addition to the behavioral support.

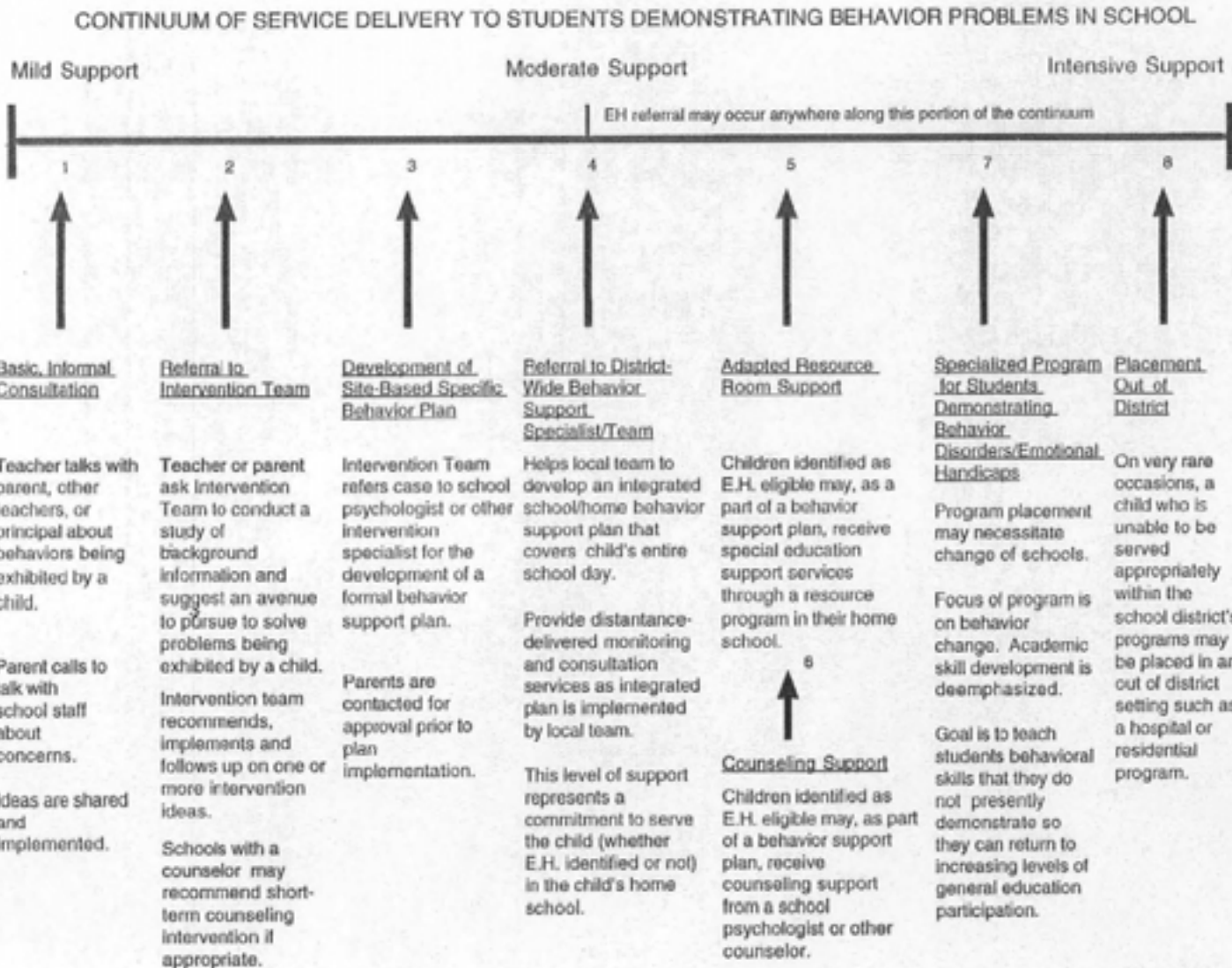
Outcomes: Students enrolled in the program will learn to manage their behavior in a controlled environment to an extent that will allow successful return to the student's regular home school. As part of this outcome, the student will consistently comply with the rules and consequences of the program and the student will meet the behavioral goals and objectives in his/her IEP or Individual Learning Plan. The student will continue to work on individualized academic course work while in the program. Integration back into the regular school will typically be gradual with support services provided from the Behavior Support team as the student moves up the continuum of services to his or her least restrictive environment.

Growth:

Program growth: It is not expected that there will be significant growth with staffing this program. This program is designed to fill a need in the continuum of placements currently available in grades K-3. Because the program serves a small segment of students with severe needs and has stringent eligibility requirements, the number of students being placed will be controlled to a large degree by maintaining the fidelity of the eligibility criteria and entry requirements.

Student growth: Program staff in concert with Pupil Services and staff from the referring school will identify behavior and skill areas that need to be addressed. Areas of identified need will be addressed in Behavior Plans and IEPs. Students who are not

eligible for Special Education services will be placed on Individual Learning Plans which will incorporate behavior and learning goals into the daily curriculum. Data will be collected at regular intervals to measure progress towards student goals.



### ***Kenai Performance High School***

*Long Range Plan 2006-07; Goal #1: A public high school within the KPBSD serving 9-12<sup>th</sup> graders that awards credit based on a student demonstrating an 80% proficiency in each of the competency Standards of the Alaska Grade Level Expectations (GLE).*

*Action Step 1: High school with non-traditional method of determining eligibility for graduation.*

- A. Demonstrate proficiency in each area—and not the number of credit hours earned—is set as the essential condition for graduation.*

#### Background

Humans learn and develop at different rates, but educational systems do not allow for this individuality. The power of a performance based system is that students are given the flexibility to achieve and learn at their own pace. At KPHS, students will work at the pace that is developmentally appropriate for them. Some many achieve graduation-level proficiency as early as age 16, while others may meet the requirements at age 21. Within this individualized approach all students through the entire spectrum can find success, take ownership of their educational careers, and reach the graduation levels at a pace that aligns with their personal goals and developmental levels. No student waits for the rest of the class or is pushed into learning beyond their developmental level.

#### Project

The Kenai Performance High School will need 2.0 FTE Teachers to develop standards and curriculum in Language Arts, Social Studies, Mathematics and Science.

#### Equipment

Many different resources will be used for learning including textbooks, electronic media, library research, interviews, and hands-on discovery. The parents, teachers, community members and students will continually make recommendations regarding curriculum resources.

#### Outcomes

Kenai Performance High School will implement and refine an innovative, personalized educational program that will have the flexibility to accommodate the personal learning styles and rates of all students. Integrated learning and multi-sensory approaches to teaching are to be key elements. Resulting lesson plans and student projects will transcend content areas, so subjects are not taught in isolation, In other words, skills acquisition will occur through the teach of project based thematic units of student. This will be in addition to direct instruction of the basic skills.

Student learning will be entirely performance based. KPHS students must pass each competency level with 80% proficiency. That is, each student must pass each standard



comprising each competency level of the Alaska Grade Level Expectations (GLE). Each student will collaborate with the staff to determine their academic/social need.

Acceptance will be largely based on those students yearning for a different high school experience; the student who is motivated to set their own pace of learning and/or those seeking to recover credit.

### Growth

Upon entry, each student will be administered a Standards Based Competency test in the areas of reading, writing and mathematics. The purpose is to determine which Standards within each GLE that the student has previously mastered. As the student progresses through the Standards based curriculum, they will demonstrate their mastery when they feel ready. To demonstrate competence in the Standards of a Level, the student may be assessed by a skill level test (traditional paper and pencil), an analytical project (an application of knowledge) or contextual application (real life application, presentation, teaching others, etc.) Twenty percent (20%) of the standards within each of the competency levels must be mastered by demonstrating at the analytical or contextual level.

All students will have an Individual Learning Plan (ILP). Data collected from the initial/entrance assessment will allow the staff, student and parent to determine which Standards the student has mastered, which specific Standards need to be addressed, and the manner in which the learning will occur. At the specific GLE that mastery is not attained (less than 80%) the Individual Learning Plan (ILP) is developed. The ILP will list the specific learning competencies, type of assessments, and teaching methods that the student must have in order to demonstrate mastery.

ILPs are key inputs into learning plans tailored to the strengths, weaknesses, developmental stage, and circumstances of each student. As the staff prepares these individualized instructional strategies, students participate in setting goals for demonstrating mastery of the six content areas.

Note: 1 FTE already included in FY07 General Fund Budget  
**Work Force Development Center**

*Long Range Plan 2001-2006; Goal #1: KPBSD will engage high quality, research based programs and practices to help each student reach his/her highest personal potential.*

*Action Step 4: Expand student options for learning that address diverse needs.*

- A. Provide distance delivery*
- B. Arrange vocational opportunities through partnerships*
- C. Facilitate additional dual credit classes with local colleges*
- F. Provide after school and summer programs*
- G. Explore alternatives to current school structures, attendance options and schedules*

*Action Step 6: Prepare students for the world beyond school.*

- A. Develop basic job skills – pursue resource options for vigorous vocational programs and develop job shadowing, internships, apprenticeships and mentoring opportunities.

### Background

Over the past two years, KPBSD has successfully implemented a Work Force Development Center that has allowed for community partnerships, job shadowing, internships and mentoring opportunities. Our Work Force Development Center staff is currently grant funded at a total of 1.0 FTE for the Coordinator.

### Project

The Work Force Development Center requires an allocation of 2 FTE from our General fund to sustain current programs and expand opportunities for our students.

1.0 FTE Coordinator Oversees the entire WDC program. Establishes vital community and industry partnerships for outside experts in the field to work with our students. Establishes tech prep agreements with post-secondary institutions so that our students may earn college credit in existing high school courses. Oversees Carl Perkins funding to direct resources into CTE instructor staff development projects, maintain and enhance existing equipment District-wide and at the WDC, and oversees off-campus opportunities for students through job shadowing, internships and mentoring.

1.0 FTE Teacher This FTE is allocated to an instructor position at the WDC. The instructor will offer courses in Advanced Drafting, Mining, Metal Fabrication and Building Trades. Drafting and mining will be delivered District-wide via videoconferencing and the web. Metal Fabrication and Building Trades are available at the WDC for any KPBSD student.

### Equipment

See attached.

### Outcomes

The WDC is designed to offer our students an opportunity for advanced career and technical experiences both on and off campus. Through the establishment of tech prep agreements students will also have the opportunity to earn college credit within our existing courses. Within our Building Trades course students will be able to earn a nationally recognized certificate that is required by most licensed and bonded contractors (NCCER).

### Growth

Our Work Force Development Center started with offering courses outside of the school day. These courses have been in partnership with Kenai Peninsula College and we have seen great success with our Certified Nurses Assistant program. Unfortunately, many students are not available after hours. We are also experiencing a decline in enrollment at our high schools and they have been forced to scale back vocational offerings for our students. Many of our advanced students have not been able to enhance their skills or earn necessary experience within our schools. By developing advanced courses in critical areas (welding and construction) with the possibility of earning college credit and/or national certifications we will be meeting the needs of our students. Additionally, by making this available District-wide our schools will not be in a position of duplicating services with classes that typically lend itself to small sizes due to safety concerns. We have an opportunity to consolidate our resources in an excellent facility.

In the future, we expect our WDC to expand its' offerings to include Transportation (small engines and advanced auto mechanics), Advanced Computer Applications and courses related to the Tourism industry. We will focus on dual credit opportunities along with industry recognized certifications. The WDC will allow our industry partners to exhibit their expertise in the classroom with our instructors and to advise our program along a path to meet industry expectations for our students. We expect all of our CTE strands to be guided by their own advisory committee of industry and education experts.

The WDC will become a center that enhances industry partnerships and dual credit opportunities. This in turn will allow our students to become prepared for tomorrow's workforce requirements.

WDC Equipment Inventory

<b>Number</b>	<b>Item</b>	<b>Description</b>	<b>Room</b>
1	Engine Analyzer	Midtronic's 500L 1p1	Auto
2	Engine Analyzer	Genisys Path 2000	Auto
1	CD Recordable External Drive	HP CD Writer 8220	Drafting
1	Disk Drive	LaCIE 4x8 SCSI External CD	Drafting
1	Drafting Machine	Chalkboard/Drafting	Drafting
1	Hard Drive	Seagate 9GB 7200RPM	Drafting
1	Air Powered Nailer	Bostitch Framing	Drafting
1	Printer	Epson Stylus Color 1520	Drafting
1	Printer	GCC Tech Elite xl 20/600	Drafting
1	Scanner	Microteck Scan Maker E3	Drafting
1	Television	Goldstar 25"	Drafting
1	Videocassette Recorder	Sylvania 4 Head KVS 699	Drafting
1	Storage Cabinet	2 Door	Lecture
1	Paper Cutter	Challenge	Lecture
1	Light Table	Table	Lecture
1	Wheel Balancer	Computer Wheel Aligner	Auto
1	Engine Boring Bar	Quick-Way Boring Bar	Auto
1	Engine Crane	Crane	Auto
1	Valve Cutter	Valve Seal MDL KL3450	Auto
1	Engine Hoist	Portable Frame Rack	Auto
1	Engine Hoist	Black Hawk	Auto
1	Transmission Jack	Wudel Hydraulic	Auto
1	Brake Drum Lathe	Mdl 3000 Kit	Auto
1	Brake Drum Lathe	Ammco	Auto
1	Hydraulic Press	25 Ton OTC Shop	Auto
1	Printer	OTC	Auto
1	Gear Puller Set	OTC Puller Set	Auto
1	Hydraulic Shear	Hydraulic Punch & Die Shear	Auto
1	Engine Stand	Engine Stand	Auto
1	Electronic Tester	Alternator & Starter Tester	Auto
1	Tire Changer	Coats Mdl #20-20A	Auto
1	Reamer Set	Tool Reamer Set	Auto
1	Valve Refacer	Valve Refacer	Auto
1	Plasma Cutter	Snap-on Plasma Cutter	Auto
1	Wheel Balancer	CTC700 Coat	Auto
1	Flameable Storage Cabinet	60 Gal Justrite Mdl 25600	Welding
1	Welding Curtain Screen	Koro Klear Weld Screen	Welding
1	Plasma Cutter	PCM-5001 Portable Plasmarc	Welding
1	Track Cutter	Automatic Oxy-Acet	Welding
1	Drill Press	200 W/53-456 elec	Welding
1	Metal Lathe	10" Metal Lathe	Welding
1	Metal Shear	Machine Hyd Shear	Welding
5	Welding Power Supplies	Lincoln 250/250 Arc	Welding
2	Welding Power Supplies	Lincoln TIG 250	Welding
1	Band Saw-Metal	RW-A	Welding
1	Band Saw-Metal	Jet Mdl #414459	Welding
1	Metal Tool Bender	Metal Tool Bender	Welding
1	Wire Feed Spool Gun	Link 487x25 Spool Gun	Welding

Work Force Development Center

		Remote	
1	Di-Acro Metal Bender	Di-Acro Metal Bender	Welding
1	Metal Roller	36" Sheetmetal Roller	Welding
1	Cutting Torch	Duplicutter Heath Torch	Welding
1	Mig Welder	Lincoln SP-250 MIG	Welding
1	Spot Welder	Spot Welder	Welding
1	Arc Welder	R35-325 Arc Welder	Welding
1	Welding Power Supply	Lincoln w/ Gun Adapter	Welding
1	Mig Welder	Wire Feed MK107-325	Welding
1	Mig Welder	Sp200 Wire Feeder-Lincoln	Welding
1	Mig Welder	Wire Feeder-Lincoln	Welding
1	Work Bench	Storage w/out Vises	Construction
1	Safety Glass Cabinet	Cabinet w/ Goggles	Construction
1	Air Compressor	Air Compressor	Construction
1	Power Miter Box & Saw	12" Dbl Bevel 13 amp	Construction
1	Belt Sander	PowerMatic Mdlrb-37	Construction
1	Belt Sander	6" Stationary	Construction
1	Saw	10" Unisaw	Construction
1	Hole Saw	Heavy Duty Hole Hog	Construction
1	Radial Arm Saw	12" Radial Arm	Construction
1	Band Saw	20" Wood Band Saw	Construction
1	Table Saw	Mdl#35-390 Tilting Blade	Construction
1	Radial Arm Saw	Mdl#7790 12"	Construction
1	Shaper	43-340	Construction
1	Winch	Ramsey 12000lb	Construction
1	Vehicle Lift	Benwil Gpoa-9 9000lb	Auto
29	Computers	Dell Optiplex GX270	Drafting
1	Copy Machine	Konica 7020	Drafting
1	Ethernet Hub	Ethernet Hub	Drafting
1	Computer	Dell Optiplex GX240	Lecture
1	Television	Magnavox 25"	Lecture
1	Pressure Washer	Hotsey 550 Oil Fired	Auto
1	Hard Drive	80 GB 7200 RPM HAD	Welding
1	Computer Router System	CISCO Router Emulation Kit	Drafting

## **Four-Year Plan**

The Workforce Development Program is designed to offer advanced level training at multiple sites. All programs and classes have either industry recognized certification or college credit through the Tech Prep program. The Workforce Development Center is a career and technology building located in Kenai across from Kenai Central High School. Other program locations are at local high schools.

### **Year One**

#### **WDC – 2.0 FTE**

Drafting – Multi-level and distance delivery, 2 periods, Tech Prep credit, Pre-Engineering strand

Welding Fabrication - 1 period, advanced level, Tech Prep credit

Building Trades –1 two hour block, NCCER certification

Certified Nurses Assistant - Evening course second semester

#### ***Other Sites (Distance Delivery capability)***

SoHi - A+ Computers - certification

Skyview - Accounting I/II – Tech Prep

### **Year Two**

#### **WDC – 3.0 FTE**

Drafting-Multi level and distant delivery, 2 periods, Tech Prep credit, Pre-Engineering strand

Intro to Process Tech\* -1 period, Pre Engineering strand

Health/Environment/Safety \*- 1 period, 24hr health and safety card, Pre-Engineering strand

Intro to Mining\* - 1 period, Tech Prep credit, Pre-Engineering strand

Certified Nurses Assistant - Evening course second semester

Welding Fabrication - 2 periods, advanced level, Tech Prep credit

Building Trades\* - 2-two hour blocks, NCCER certification

Automotive\* - 1-two hour block, SAE certification

#### ***Other Sites (Distance Delivery capability)***

SoHi - A+ Computers - certification

Skyview - Accounting I/II – Tech Prep

Seward - Aviation Technology\* – Tech Prep

### **Year three**

#### **WDC – 4.0 FTE**

Drafting - Multi level and distance delivery, 2 periods, Tech Prep credit, Pre-Engineering strand

Intro to Process Tech - 1 period, Pre Engineering strand

Intro to Mining - 1period, distance delivery, Tech Prep credit, Pre-Engineering strand

Health/Environment/Safety - 24hr health and safety card, Pre-Engineering strand

Certified Nurses Assistant - Evening course second semester

Certified Nurses Assistant\* - Daytime offering, 1 period

Welding Fabrication - 2 periods, advanced level, Tech Prep credit

Building Trades - 2-two hour blocks, NCCER certification

Automotive\*- 2-two hour blocks, SAE certification

Power Mechanics\* - 1-two hour block, Outdoor Power Equipment certification

***Other Sites (Distance Delivery capability)***

Skyview – Accounting I/II – Tech Prep

Hospitality and Tourism – Tech Prep

Susan B. English - Marine Technology\*

Seward - Aviation Technology (possibly Marine Tech) – Tech Prep

SoHi - Video Communications\* – Tech Prep

A+ - certification

CISCO\* - certification

**Year Four**

**WDC – 5.0 FTE**

Drafting - Multi level and distance delivery, 2 periods, Tech Prep credit, Pre-Engineering strand

Intro to Process Tech\* -2 periods, Pre-Engineering strand

Health/Environment/Safety - 24hr health and safety card, Pre-Engineering strand

Intro to Mining - 1period, Tech Prep credit, Pre-Engineering strand

Certified Nurses Assistant - Evening course second semester

Certified Nurses Assistant - Daytime offering, 1 period

Welding Fabrication - 2 periods, advanced level, Tech Prep credit

Building Trades - 2-two hour blocks, NCCER certification

Advanced Construction\* – re-introduce home building project

Automotive - 2-two hour blocks, SAE certification

Power Mechanics - 2-two hour blocks, Outdoor Power Equipment certification

***Other Sites (Distance Delivery capability)***

Skyview – Accounting I/II - Tech Prep

Hospitality and Tourism - Tech Prep

Susan B. English - Marine Technology - USCG certification

Seward - Aviation Technology - Tech Prep, ground pilot

SoHi- Video Communications - Tech Prep

A+ - certification

CISCO - certification

Kenai - Culinary Arts\* - Tech Prep

Nikiski - EMT & ETT\* - certification

\* - New or expanded offerings to program

## Middle School Reading Intervention Program

### Long Range Plan

Goal #1: KPBSD will engage high quality, research-based programs and practices to help each student reach his/her highest personal potentials

Action Step 1: Use comprehensive, integrated curriculum and specific instructional practices so that students have the opportunity to learn clearly defined skills, knowledge and attitudes based on the Alaska State Content and Performance Standards.

Action Step 2: Develop and expand use of student achievement data at the parent, classroom, site and district level to improve student learning in all levels.

Action Step 5: Create “safety nets” to engage all students and assure the opportunity for success.

### Background

During the 2001-2002 school year Soldotna Middle School identified the need for a quality reading program for middle school students. After searching for some time, they determined that the Scholastic READ 180 program would best meet their needs. By the beginning of the 2002-2003 school year a teacher had been selected, the middle school schedule modified and the program was implemented.

Since that first year Soldotna Middle School student achievement data has shown that students who were below proficient in reading met the proficiency standards at a rate of 60 to 70 percent after one year in the program. This included many students on IEP's. In addition preliminary data indicates many of these students go on to pass the reading portion of the High School Graduation Qualifying Exam on the first administration of it.

The SMS READ 180 program has been funded from Federal Title V funds. These funds have been reduced so that the program can no longer be sustained through this program.

Because of the success of this program at Soldotna Middle School, it is feasible to expand the program to other middle schools in need of a highly successful reading intervention program. Nikiski Middle School has requested the program and is willing to adjust the middle school schedule to accommodate the time needed for full implementation.

Carryover funds were used in February to purchase the program for the school and to update the Soldotna Middle School program.



Project

Continuation of the READ 180 program at Soldotna Middle School and the expansion of the program to Nikiski Middle School would require funds for 2.0 FTE, one at each school and the necessary substitute and discretionary funds for these teachers.

Personnel	137,136.00
Substitutes	1,600.00
Discretionary Materials	<u>400.00</u>
Total	139,136.00

Note: 1 FTE already included in General Fund Budget

### ***Distance Education Program***

*Long Range Plan 2001-2006; Goal #1: KPBSD will engage in high quality, research-based programs and practices to help each student reach his/her highest potential.*

*Action Step #4: Expand student options for learning that address diverse needs.*

- A. Provide Distance Delivery*
- B. Make Connections Program coursework available for all students*
- G. Explore alternatives to current school structures, attendance options, and schedules*

*Goal #2: KPBSD will exhibit high quality in all personnel, facilities, relationships and partnerships.*

*Action Step 2: Effectively utilize technology to a) support learning, b) improve educational programs and business processes, and c) provide community support.*

- A. Enhance technology infrastructure to improve instruction.*
  - 5. Maximize use of video conferencing technology*
- B. Use current and emerging technologies to improve student performance and prepare students to function in the technological age.*
  - 1. Develop distance delivery coursework to complement and supplement traditional course schedules*
  - 2. Provide continuous technology training to the instructional staff for teaching information and technology skills*

### Background

Over the past two years, KPBSD has successfully implemented distance delivery of classes in two methods, videoconference classes using the Polycom system and web-based classes using Blackboard. Current courses offered are AP Calculus, AP English, A+/Network Computers, AP Government and Accounting I/II via video-conferencing. A total of seventeen students are receiving these courses while maintaining courses at host schools that would not have been offered without the opportunity to distance deliver them. Our current Health web-based course has twenty students with seventy-five students utilizing Alaska On-line.

### Project

The Distance Education Program requires an allocation of 3.0 FTE from our General fund.

1.0 FTE      Coordinator      Oversees the entire distance delivery program. Provides overall vision of the future for Distance Education. Provides technology and instructional training to teachers who are teaching via distance platforms. Insures that distance education is provided ethically and responsibly.

2.0 FTE          Teachers          This FTE is allocated to schools whose teachers are the teachers of distance classes. For each class taught via video, .25 FTE is given to the school of origin as an extra staffing allocation.

Course offerings for 2006-2007 are AP Calculus (2), AP English, A+ Programming, AP Government, Accounting I/II, HSGQE Math, Drafting, and Mining/Safety via polycom. Course offerings for 2006-2007 are Health, U.S. History, World History and Alaska History.

### Equipment

See attached.

### Outcomes

Distance education is designed to deliver high quality courses to our rural schools. It also allows our larger schools to maintain programs that through declining enrollment would otherwise be cut. A specific example involves the addition of AP calculus to four schools for a total of twenty-eight students who would not have that option without distance education.

Another facet to distance education is the District's ability to deliver courses by a Highly Qualified teacher to remote sites that simply do not have enough staff. We are focusing on our Social Studies courses to fulfill that need via a web-based delivery model. This will allow our rural schools to utilize existing staff in their areas of expertise.

Finally, we are utilizing the existing technology for our staff development program. Our Pupil Services department conducted co-teaching seminars and IDEA regulation updates via our polycom system. We are exploring the concept of using polycom to deliver national expert seminars to our entire staff following the Alaska Staff Development Network model.

### Growth

Our Distance Education program started with membership in the Alaska Online program. As that program has scaled back, our District has looked to grow due to the demand from our rural sites and our overall decline in enrollment. We have since developed four web-based courses in Health and Social Studies that our teachers oversee and deliver. Social Studies will be piloted to a minimum of twenty-five students District-wide while health has grown to approximately twenty students a semester.

Our Polycom delivery system has grown from AP English and Computers two years ago to offering ten different courses that range from AP level to remedial level for core area

courses. It also includes elective offerings in Accounting, Drafting and advanced level vocational courses in the areas of mining and safety.

Our long-range plan may include the ability to deliver any course via the web as well as integrate our polycom courses within a web-based delivery model. With current technology we may also be able to archive lessons for students to review at home.

**Distance Learning/Instructional Technology Inventory  
Updated: 5/10/06**

Location

Equipment (Serial) #      Borough #  
(including all cables)

Homer Flex

Viewstation Polycom	820149020DFFA0	
Sony DVD/VCR		92-01871
VT 580 projector		84-00121
Elmo		84-00143
Smartboard w/ stand	SB680-027896	84-00113
TV Cart		68330

Homer High School

VSX-7000 Polycom	820509058C30AK	
Elmo	405306	92-01483
Shure		
Sony TV	4113280-5	92-01477
Smartboard w/ stand	SB680-027865	84-00109
VT580 projector S/N	5Z00905FC	84-00128
Sony DVD/VCR		92-01870

Hope

Viewstation Polycom	84023302D629M0	
Smartboard w/ stand	SB680-027887	84-00110
VT 580 projector		84-00127
Visual Concert	820543006E25AR	
Elmo		84-00138
Sony DVD/VCR		92-01869
JVC TV		84-00115
TV Cart		68331

Kenai Alternative High School

VSX-7000 Polycom	820435049E56AK	92-01945
VT 580 projector		84-00119
Smartboard w/ stand	SB680-027883	84-00108
Sony DVD/VCR		92-01868
JVC TV		84-00115
Elmo		84-00129
TV Cart		68329

*Distance Education Program*

K-Beach Elementary (Paula McCoy)

Smartboard w/ stand	SB680-027841	84-00111
VT 580 projector		84-00125

Kenai Central High School

Sony TV	4113275-9	92-01478
VSX 7400s	820543066EBFAK	84-00133
Elmo	415376	84-00131
Visual concert	820543006E41AR	
Sony DVD/VCR		92-01867
Rear projection smartboard	2000i-DVX-04486	92-01852
Dell Computer		92-01873

Nikiski Jr/Sr

VSX-7000 Polycom	820507058560AK	
Dell Computer	00045-589-649-699	92-01913
Rear projection Smartboard	2000i-DVS-04039 (DviT onboard)	
Sony DVD/VCR		92-01866
TV Cart		68383

Nikiski Northstar (Annie Kendall)

VT660 NEC Projector	4401736HG	84-00171
SB580-115946 Smartboard		84-00178

Nikolaevsk

Dell Computer		84-00147
VT660 NEC projector	4401729HG	84-00169
SB580-115946 Smartboard	115824	84-00177
VSX-7000 Polycom	820435049E24AK	92-01947
Elmo		92-01482
Sony DVD/VCR		92-01865

Ninilchik

VSX 7000 Polycom	8205440674E2AK	84-00136
VT660 NEC Projector	4401744GH	84-00168
SB580-Pro Smartboard	115829	84-00176
Elmo		84-00140
Sony DVD/VCR		92-01864
JVC TV		84-00118
TV Cart		68382

Seward High School

VSX-7000 Polycom	8205070583FEAK	
Elmo		84-00142
Smartboard w/ stand	SB680-027687	84-00095
VT 580 projector		84-00123
Visual concert	820543006E40AR	
Sony DVD/VCR		92-01863
TV Cart		68384

Skyview

VSX-7000	8205440674E1AK	84-00132
Smartboard w/ stand	SB680-027671	84-00094
Elmo		84-00139
VT 580 projector		84-00126
Sony DVD/VCR		92-01862

SOHI

VSX-7000 Polycom	8204450533EBAK	92-01946
Rear Projection Smartboard		84-00175
Elmo		92-01484
Remote: 84-02043		
Quickcam Pro		92-01815
SB580-115825 Smartboard		84-00179
VT660 NEC Projector		84-00170
Sony Video Monitor		92-001481

Sterling El. (Allan Miller)

Smartboard w/ stand		84-00102
Elmo	401659	84-00260
Projector		84-00122
Visual Concert	820543006E6EAR	
VSX 7400s	82054106698AAK	84-00135
Shure wireless mic		

Susan B. English

VSX-7000 Polycom	820433049AE3AK	92-01954*
Elmo		84-00141
JVC TV	16037562	84-00114
Smartboard w/ stand	SB680-027781	84-00112
VT 580 projector		84-00120
Visual concert	820543006E42AR	

*Distance Education Program*

Dell Computer		92-01874
Sony DVD/VCR		92-01860
TV Cart		68327

Tyonek

Smartboard w/ stand	SB680-027888	84-00103
JVC TV		84-00116
Viewstation Polycom	840244030772M0	
VT 580 Projector		84-00124
Elmo		84-00130
Dell Computer		92-01872
Sony DVD/VCR		92-01882
TV Cart		68328

Wear- SOHI room 102

VSX-7000 Polycom	8205440673D3AK	84-00104
Visual Concert	820432001D0EAR	92-01952*
Visual Concert	820432001D3AAR	92-01944*
Visual Concert	820434001E48AR	92-01953*
Quickcam Pro		92-01816
Quickcam Pro		92-01850
Quickcam Pro		92-01851
Quickcam Pro		92-01856
Quickcam Pro		92-01857
Quickcam Pro		92-01858
Sharp UXB-700 Fax machine	37158639	84-00183
2 Shures (wireless mics)		
File cabinet		85-000245
Sony TV		84-00262
Sony DVD/VCR		92-01861
EV-200 Elmo	131003	92-01848
EV-200 Elmo	120095	92-01849
Viewstation Polycom	820222029C42A0	
Viewstation Polycom	820327037CBBA0	
Viewstation Polycom	820050018CB8A0	82-00116
Redoubt(Pothast)		
Sony Handycam		92-01876
Digital Camera		82-00236
Digital Camera		80-02088
Printer HP Deskjet 1220c/ps		80-00813
Dell Laptops		92-01878
		92-01879







## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

### Assistant Superintendent

Glen Szymoniak

148 North Binkley Street Soldotna, Alaska 99669

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

Email [gszymoniak@kpbsd.k12.ak.us](mailto:gszymoniak@kpbsd.k12.ak.us)

Date: April 28, 2006

To: Dr. Donna Peterson  
Board of Education

Thru: Glen Szymoniak *Glen Szymoniak*

From: Dean Hamburg *Dean E. Hamburg*  
Student Nutrition Administrator

Subject: Student Nutrition 2007 meal price increase request

Proposed price increase for 2007 SY for breakfast and lunch as follows:

Proposed breakfast prices for the 2007 SY

Full price meal \$0.50 increase to \$1.50

Adult meal \$0.50 increase to \$2.50

Reduced price meal would remain at \$0.30 per USDA regulations

Proposed lunch prices for the 2007 SY

K-6 Full price meal \$0.10 increase to \$2.50

7-12 Full price meal \$0.25 increase to \$3.00

Adult meal \$0.25 increase to \$3.75

Reduced price meal would remain at \$0.40 per USDA regulations

It is administration's recommendation that the above price increases be approved.

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# Kenai Peninsula Borough School District

## Board of Education Meeting Minutes

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June 5, 2006 – 7:00 p.m.  
Regular Meeting

Borough Administration Building  
148 N. Binkley, Soldotna, Alaska

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

**STAFF PRESENT:** Dr. Donna Peterson, Superintendent of Schools  
Mr. Sam Stewart, Assistant Superintendent  
Mr. Glen Szymoniak, Assistant Superintendent

**OTHERS PRESENT:**

Mrs. Jenni Hammond	Mr. Joe Nicks
Mrs. Paula Christensen	Mr. Sean Dusek
Mrs. Marni Bartolini	Mr. Jim White
Mr. Phil Hermenak	Mr. Dave Carey
Mrs. Laurie Olson	Mr. Dave Spence
Mrs. Cathy Carrow	Mrs. LaDawn Druce
Mr. Tim Peterson	

Others present not identified.

**CALL TO ORDER:** Mrs. Crawford called the meeting to order at 2:38 p.m. A quorum of School Board members, Mrs. Crawford, Mrs. Hilts, Ms. Wassilie, Mrs. Downing, Mr. Hatch and Dr. Anderson (arrived at 2:45 p.m.) were in attendance.

**EXECUTIVE SESSION:** At 2:39 p.m., Mrs. Hilts moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough and to discuss subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion. Specifically, the executive session was to discuss negotiations and to conduct the superintendent evaluation. Dr. Peterson was invited to attend the superintendent evaluation. Mrs. Downing seconded.

Motion carried unanimously.

**ADJOURN EXECUTIVE SESSION:** At 4:07 p.m., Mrs. Hilts moved the executive session be adjourned. Dr. Anderson seconded.

Motion carried unanimously.

**CALL TO ORDER:** Mrs. Crawford called the meeting to order at 7:02 p.m.  
(7:02:11 PM)

**PLEDGE OF ALLEGIANCE:**  
(7:02: 26 PM)

Mrs. Crawford invited those present to participate in the Pledge of Allegiance.

**ROLL CALL:**  
(7:02:52 PM)

Mrs. Debra Mullins	Absent/Excused
Mrs. Sammy Crawford	Present
Ms. Sandra Wassilie	Present
Mr. Marty Anderson	Absent/Excused
Dr. Nels Anderson	Present/Arrived at 7:15 p.m.
Mrs. Debbie Brown	Present
Mrs. Liz Downing	Present
Mr. Bill Hatch	Present
Mrs. Sunni Hilts	Present
Miss Kelly King	Present

**APPROVAL OF AGENDA:**  
(7:03:35 PM)

The agenda was approved as written.

**APPROVAL OF MINUTES:**  
(7:03:43 PM)

The School Board Minutes of May 1, 2006, were approved with revisions.

**PUBLIC PRESENTATIONS:**  
(7:05:40 PM)

Mrs. Jenni Hammond testified regarding teacher hiring, legislative funding, funding accountability, charter school practices and configuration.

Mrs. Donna Reutov, Kachemak Selo parent, thanked Mr. Szymoniak and Mrs. Hilts for attending the graduation ceremony and thanked the administration for help in locating a certified teacher.

**COMMUNICATIONS AND PETITIONS:**  
(7:10:11 PM)

Dr. Peterson reported that two letters were received regarding charter school space allocation and shared facilities.

**SUPERINTENDENT'S REPORT:**  
(7:10:39 PM)

Dr. Peterson reported that she recently spoke at the Kenai Chamber of Commerce meeting. She reported that high school graduations and retirement ceremonies have been concluded. She announced that principal check out meetings began on June 5 and includes a 30-minute visit with each administrator to discuss personal and school goals. She reported that June 13 through 15 District staff members will attend the ACSA Summer Leadership Academy titled, Systemic Change: Achieving Large-Scale Reform at the School, District and State Levels, with Michael Fullan. She reminded the Board of the Annual Planning Session on June 6 at 9:00 a.m. at the City of Soldotna Council Chambers. Dr. Peterson presented the End of the Year Report, which included a summary of Board action for the 2005-2006 school year as well as progress on administrative work plans and Board goals.

**FINANCIAL REPORT:**  
(7:20:51 PM)

Dr. Peterson presented the financial report of the District for the period ending April 30, 2006. She informed the Board that the Alaska Retirement Management (ARM) Board will likely implement the recommended actuarial employee rates of 32% for PERS and 42% for TRS for FY08.

**BOARD REPORTS:**  
(7:22:45 PM)

Mrs. Hilts reported that she attended five graduation ceremonies.

**BOARD REPORTS:***(Continued)*

Mrs. Downing reported on graduation ceremonies at Homer Flex, Homer High and the Connections Homeschool Program.

Mr. Hatch reported on graduation ceremonies at KCHS and Nikiski High School.

Ms. Wassilie reported on the Seward High School graduation ceremony and the Seward Middle School eighth grade graduation ceremony.

Mrs. Crawford reported on graduation ceremonies at Nikolaevsk Elementary/High School, Hope Elementary/High School, and the Connections Homeschool Program.

**WORKSESSION REPORT:***(7:31:42 PM)*

Mrs. Crawford reported that the Board held an Executive Session to discuss negotiations and to conduct the superintendent evaluation. She noted that the Board held worksessions on the Kaleidoscope Charter School enrollment increase request, the proposed changes to the KPSAA handbooks, and heard a presentation regarding the new online employment application process.

**CONSENT AGENDA:***(7:33:07 PM)*

Items presented on the Consent Agenda were Approval of Budget Transfers; Recommended Changes for KPSAA Middle School Handbook; Recommended Changes for KPSAA High School Handbook; Nontenure Teaching Assignments 2006-07; Long-Term Substitute Teacher Contracts; Nontenure Teacher Assignment, 2005-06; New Teacher Assignments, 2006-2007; Resignations; Change to School Board Meeting Date; New Administrator Appointments; and Administrative Recommendation Regarding a Request for Leave of Absence-Support.

**BUDGET TRANSFERS:**

By memorandum, Mrs. Douglas recommended the Board approve budget transfer Number 401 by Kaleidoscope Charter School to pay for long-term certified substitute wages (\$11,000) and instructional aide wages (\$16,100); Numbers 440 and 460 by the administration to pay for long-term wages and benefits for substitutes who were hired for extenuating circumstances, such as maternity leave, leave of absence or extended sick leave at Tustumena Elementary (\$46,962), Kenai Youth Facility (\$10,852), K-Beach Elementary (\$16,051), and Voznesenka School (\$17,500); and Number 452 by Aurora Borealis Charter School to pay for travel costs to the International Future Problem Solving Competition (\$14,000).

**RECOMMENDED CHANGES  
FOR KPSAA MIDDLE SCHOOL  
HANDBOOK:**

Mr. Szymoniak recommended the Board approve proposed middle school handbook changes recommended by the Kenai Peninsula School Activities Association member schools for the 2006-2007 school year.

**RECOMMENDED CHANGES  
FOR KPSAA HIGH SCHOOL  
HANDBOOK:**

Mr. Szymoniak recommended the Board approve proposed high school handbook changes recommended by the Kenai Peninsula School Activities Association member schools for the 2006-2007 school year.

**2006-2007 NONTENURE  
TEACHING ASSIGNMENTS:**

Mr. Szymoniak recommended the Board approve a nontenure teacher assignment for the 2006-2007 school year for Lisa Morris, primary Grades K-3, Moose Pass Elementary; Bonnie Stangl, teacher, Grades K-10, Port Graham; Jennifer Dowd, Grade 1, Sears Elementary; Stephanie Cox, art teacher, Soldotna High; Alissa Mattson, language arts, Soldotna High; Robert Shively, language arts, Soldotna High; and Tamra Wear, (temporary) math .75FTE, Soldotna High.

**LONG-TERM SUBSTITUTE  
TEACHER CONTRACTS:**

Mr. Szymoniak recommended the Board approve long-term substitute teacher contracts for Sherry Dillon, special education, resource, K-Beach Elementary; Kelley Smith, librarian, Mountain View Elementary; and Ann Fantz, math, Seward High School.

**2005-2006 NONTENURE  
TEACHER ASSIGNMENT:**

Mr. Szymoniak recommended the Board approve a nontenure teacher assignment for the 2005-2006 school year for Elizabeth Lennon, (temporary) speech language pathologist, Districtwide/Central Peninsula.

**2006-2007 NEW TEACHER  
ASSIGNMENTS:**

Mr. Szymoniak recommended the Board approve teacher assignments for the 2006-2007 school year for Linda M. Farnham, special education, intensive needs, K-Beach Elementary; Annette E. Knofel, school psychologist, Seward Elementary; David L. Justice, special education, resource, Soldotna High School; and Douglas O'Brien, special education, resource, West Homer Elementary.

**RESIGNATIONS:**

Mr. Szymoniak recommended the Board approve resignations for Tim McFarland, music/art, Aurora Borealis Charter School; Paula Christensen, director of Elementary Education/Curriculum; Breanna Bloom, special education, intensive needs, K-Beach Elementary; Louise Heite, speech therapist, Kenai Middle School; Michelle Graves, science/computers, Nikiski Middle/High; Karen Budge, music, Ninilchik School; Sharon Stevens-Ganser, Grade 5/6, Seward Elementary; Loretta Swanson, Grade 2, Seward Elementary; Mark Woodward, language arts/social studies, Seward Middle School; Jenny Brockman, art, Skyview High School; Ann Wilson, art, Soldotna High School; M. Jayne McFarland, speech pathologist, Soldotna Middle School; and Ronanda Liberty, generalist, Susan B. English.

**CHANGE TO SCHOOL BOARD  
MEETING DATE:**

Dr. Peterson recommended the Board approve a recommendation to change the October 16, 2006 Board meeting to Monday, October 23, 2006 to accommodate administrative staff and Board member travel schedules.

**NEW ADMINISTRATOR  
APPOINTMENTS:**

Mr. Szymoniak recommended the Board approve the appointment of Rayna Neumiller as the assistant principal of Homer High and Ginger Lee Blackmon as principal of Seward High.

**ADMINISTRATIVE  
RECOMMENDATION  
REGARDING A REQUEST  
FOR LEAVE OF ABSENCE-  
SUPPORT:**

**MOTION**

**KALEIDOSCOPE CHARTER  
SCHOOL REQUEST:**

*(7:33:55 PM)*

Mr. Szymoniak recommended the Board approve the administrative recommendation regarding an unpaid request for leave of absence for John Standifer, custodian, Tebughna Elementary/High School. The recommendation was to deny the request.

Ms. Wassilie moved the Board approve Consent Agenda Items Numbers 1 through 11. Mr. Hatch seconded.

Motion carried unanimously.

The Kaleidoscope Charter School administration and Academic Policy Committee requested the Board approve the enrollment of 22 additional students for a total enrollment of 166 students and to allow the lease of space at the Willow Street Mall to house fourth grade students.

Mr. Tony Lewis, Kaleidoscope Charter School Academic Policy Committee member, spoke in support of the school's request for increased enrollment.

Mrs. Trudy Jones, Kaleidoscope Charter School parent, supported the concept of a community discussion regarding Kenai area school configurations and equitable funding among all types of schools.

Mrs. Mim Updike, Kaleidoscope Charter School parent, clarified the use of grant money and spoke in support of the school's expansion request.

Mrs. Gloria Walden spoke against the Kaleidoscope Charter School enrollment request.

Miss Danielle Updike, Kaleidoscope Charter School student, described the school's activities and spoke in support of the increased enrollment request.

Miss Kyla Whannel, Kaleidoscope Charter School student, described school lessons and activities.

Mr. Pako Whannel, Kaleidoscope Charter School parent, spoke in support of the school's enrollment request.

Mr. Jeff Whannel, Kaleidoscope Charter School parent, clarified charter school funding sources and the issue of shared facilities.

Mr. Brian Heath, Kaleidoscope Charter School parent, spoke in support of the school's growth.

Mr. Steven Ramsey, Kaleidoscope Charter School parent, asked the Board to support the school's request for student growth.

Mrs. Jenni Hammond, parent, recommended that the Kaleidoscope Charter School grow slowly and that the Kenai education community be allowed to have a discussion on the matter.

**KALEIDOSCOPE CHARTER  
SCHOOL REQUEST:**

*(Continued)*

**MOTION**

Mrs. Misty Hamilton, Kaleidoscope Charter School parent, asked the Board to consider what is best for the school.

Dr. Anderson moved the Board allow Kaleidoscope Charter School's request to expand to 166 students as outlined. Mrs. Brown seconded.

VOTE:

Advisory Vote – YES

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

NO – Hilts

Motion carried.

**PUBLIC PRESENTATIONS/  
COMMENTS:**

*(8:22:53 PM)*

Mr. Tony Lewis thanked the Board for the support.

Mrs. Gilman asked the Board to ensure that the Kenai area community school configuration discussion occurs.

Mr. Feoktist Martushef, Kachemak Selo community member, thanked the Board for hiring a Russian teacher.

Mrs. Nichole Sheldon, Kaleidoscope Charter School teacher, thanked the Board for the expansion request decision.

Ms. Nancy Yeaton asked the Board to retain the current Grades 3-5 teacher at Nanwalek Elementary/High School.

Ms. Kelly Yeaton, Nanwalek resident, shared a letter of support from the community regarding the retention of the teacher for Grades 3-5 and request that the community be involved in the school staff hiring process.

Mr. Feoktist Martushef, Kachemak Selo community member, expressed concern for Razdolna School teaching staff.

Mrs. Kelli Stroh, Kaleidoscope Charter School teacher, thanked the Board for the expansion request decision.

Mrs. Anita Heath thanked the Board for providing choice in education.

Miss Tania Romanoff, Nanwalek Elementary/High student, spoke in support of a teacher who was not retained.

Mr. Brian Heath thanked the Board for their service and invited the public to visit the school.

**BOARD COMMENTS:**

*(8:37:34 PM)*

Dr. Anderson expressed appreciation for the public testimony.

Mrs. Downing thanked those who spoke to the Board.



**BOARD COMMENTS:**

*(Continued)*

Mrs. Hilts expressed appreciation for the graduation ceremonies, thanked the legislature for the one-year money, noted that the PERS and TRS issue will be huge in the coming years, and noted that Representative Mike Chenault is recognized throughout the state as a supporter of education.

Mr. Hatch expressed concern for the lack of public participation in the Kenai community school configuration conversation.

Mrs. Brown thanked the legislature and governor for the additional funding, noted that the Assembly will vote to set the mil rate to cover expenses, and encouraged those present to bring their school problems to the Board.

Ms. Wassilie encouraged the Board to conduct the proposed Kenai area school configuration discussion, explained how charter schools are administered, suggested that the Board revisit the Charter School policy, specifically the process to address issues for the following school year, agreed that there is an inequity in funding between charter schools and traditional schools and reported on the San Francisco school system.

Mrs. Crawford commended Miss King for her outstanding service on the Board.

Miss King recognized the Kaleidoscope Charter School parents and community for their advocacy; she thanked the Board for the recognition.

Mrs. Crawford pointed out that many local graduates have furthered their education, reported that she attended the production of *Mariner's Revenge* which was a senior class project used as a fund raiser for KDLL (local public radio).

**ADJOURN:**

*(8:53:20 PM)*

At 8:53 p.m., Mr. Hatch moved the School Board Meeting be adjourned. Mrs. Brown seconded.

Motion carried unanimously.

Respectfully submitted,

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Mrs. Debra Mullins, President

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Ms. Sandra Wassilie, Clerk

The Minutes of June 5, 2006,  
have not been approved as of  
June 20, 2006.



# Site Council Evaluations

Kenai Peninsula Borough School District

**Dr. Donna Peterson, Superintendent**  
**June 2006**

[Chapman Elementary](#)  
[Connections](#)  
[Cooper Landing Elementary](#)  
[Fireweed Academy](#)  
[Homer Flex](#)  
[Homer High](#)  
[Homer Middle High](#)  
[Hope Elem/High](#)  
[K-Beach Elementary](#)  
[Kachemak Selo](#)  
[Kenai Alternative](#)  
[Kenai Central High](#)  
[Kenai Middle School](#)  
[McNeil Canyon Elementary](#)  
[Moose Pass Elementary](#)  
[Mt. View Elementary](#)  
[Nanwalek Elem/High](#)  
[Nikiski North Star Elementary](#)

[Nikiski Middle/High](#)  
[Nikolaevsk Elem/High](#)  
[Ninilchik Elem/High](#)  
[Paul Banks Elementary](#)  
[Port Graham Elem/High](#)  
[Razdolna Elementary](#)  
[Redoubt Elementary](#)  
[Sears Elementary](#)  
[Seward Elementary](#)  
[Seward High](#)  
[Seward Middle](#)  
[Skyview High](#)  
[Soldotna Elementary](#)  
[Soldotna High](#)  
[Soldotna Middle](#)  
[Sterling Elementary](#)  
[Susan B. English Elem/High](#)  
[Tebughna Elem/High](#)  
[Tustumena Elementary](#)  
[Voznesenka Elementary](#)  
[West Homer Elementary](#)

E 0420

Kenai Peninsula Borough School District  
Site Council Annual Evaluation Form  
**Due to Superintendent by June 1.**

**School:** \_\_\_\_\_

**Meeting dates and approximate attendance for this school year:**

**What steps did the council take towards achieving the school goal(s)?**

**Which topic discussed/acted upon by your council led most significantly to the improvement of student learning? Explain.**

**List other significant topics discussed during site council meetings this year.**

**Is there an area where your council could benefit from additional training or information?**

**General Comments**

*Note: This form will be included in an information packet for Board of Education members.*

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
 SOURCE OF REVENUE BY FUND  
 THROUGH 05/31/06

FY 06

Item 10 a.

	MTD	YTD	BUDGET	DIFFERENCE	PERCENT TO DATE
FUND: 100 OPERATING FUND					
LOCAL REVENUE					
0008 PR YR ECUM APPROP	0.00	0.00	301,184.00	301,184.00	0%
0010 PR YR FUND BALANCE	0.00	0.00	2,440,628.00	2,440,628.00	0%
0011 BOROUGH APPROPRIATIO	2,304,799.34	25,352,792.74	27,587,184.00	2,234,391.26	91%
0012 IN KIND REVENUE	0.00	0.00	7,397,004.00	7,397,004.00	0%
0030 EARNINGS ON INVESTMT	345,732.63	345,732.63	350,000.00	4,267.37	98%
0040 OTHER LOCAL REVENUE	775.00	53,297.31	100,000.00	46,702.69	53%
0046 RENTAL OF SCH FACILI	1,900.00	17,600.00	30,000.00	12,400.00	58%
0049 ERATE REVENUE	344,557.62	508,937.76	648,875.00	139,937.24	78%
LOCAL REVENUE TOTAL	2,997,764.59	26,278,360.44	38,854,875.00	12,576,514.56	67%
STATE REVENUE					
0050 STATE REVENUE	0.00	0.00	0.00	0.00	0%
0051 FOUNDATION	4,976,100.00	44,802,954.00	49,824,677.00	5,021,723.00	89%
0052 QUALITY SCHOOLS	0.00	224,126.00	224,274.00	148.00	99%
0111 CRUDE OIL REFUND	1,932.00	1,932.00	0.00	1,932.00-	0%
STATE REVENUE TOTAL	4,978,032.00	45,029,012.00	50,048,951.00	5,019,939.00	89%
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	134,334.00	134,334.00	380,000.00	245,666.00	35%
0151 MEDICAID RECEIPTS	50,985.90	287,657.62	0.00	287,657.62-	0%
0152 HURRICANE RELIEF	0.00	9,500.00	0.00	9,500.00-	0%
FEDERAL REVENUE TOTAL	185,319.90	431,491.62	380,000.00	51,491.62-	113%
100 OPERATING FUND	8,161,116.49	71,738,864.06	89,283,826.00	17,544,961.94	80%

FUND: 201 STAFF DEVELOP CONTRA

STATE REVENUE

0050	STATE REVENUE	9,244.82	19,092.67	0.00	19,092.67-	0%
FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	0.00	0.00	29,277.00	29,277.00	0%
201	STAFF DEVELOP CONTRA	9,244.82	19,092.67	29,277.00	10,184.33	65%
FUND: 205 PUPIL TRANSPORTATION						
LOCAL REVENUE						
0008	PR YR ECUM APPROP	0.00	0.00	4,850.00	4,850.00	0%
0010	PR YR FUND BALANCE	0.00	0.00	209,641.00	209,641.00	0%
	LOCAL REVENUE TOTAL	0.00	0.00	214,491.00	214,491.00	0%
STATE REVENUE						
0050	STATE REVENUE	0.00	4,592,424.00	4,671,558.00	79,134.00	98%
FUND: 205 PUPIL TRANSPORTATION						
205	PUPIL TRANSPORTATION	0.00	4,592,424.00	4,886,049.00	293,625.00	93%
FUND: 210 EED CURR TRAINING						
STATE REVENUE						
0050	STATE REVENUE	2,426.48	2,426.48	6,745.00	4,318.52	35%
FUND: 214 STTWDE AK MNTRSH						
STATE REVENUE						
0050	STATE REVENUE	73,218.72	171,043.68	262,898.00	91,854.32	65%
FUND: 215 COMMUNITY SCHOOL FUN						

LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	9,386.44	106,478.00	263,316.00	156,838.00		40%

FUND: 217 LEGIS EQUIPMENT FUND

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

STATE REVENUE

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

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE						
0050 STATE REVENUE	4,800.00	14,339.22	10,000.00	4,339.22-		143%

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	9.00	9.00		0%
0020 TYPE A LUNCH-PUPILS	77,530.76	986,055.21	1,214,142.00	228,086.79		81%
0040 OTHER LOCAL REVENUE	498.00	3,151.50	10,000.00	6,848.50		31%
LOCAL REVENUE TOTAL	78,028.76	989,206.71	1,224,151.00	234,944.29		80%

FEDERAL REVENUE

FUND: 255 FOOD SERVICE FUND

0150 INTERGVNMTL FEDERAL	328,771.22	1,372,622.78	1,672,745.00	300,122.22		82%
0162 USDA	0.00	0.00	95,254.00	95,254.00		0%
FEDERAL REVENUE TOTAL	328,771.22	1,372,622.78	1,767,999.00	395,376.22		77%

255 FOOD SERVICE FUND	406,799.98	2,361,829.49	2,992,150.00	630,320.51	78%
FUND: 260 TITLE I-A					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	1,786,809.59	5,299,853.00	3,513,043.41	33%
FUND: 263 GOV'S ALT. SCHOOLS					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	10,795.86	14,652.05	29,046.00	14,393.95	50%
FUND: 265 CARL PERKINS - BASIC					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	84,222.70	139,976.17	241,503.00	101,526.83	57%
FUND: 266 TITLE VI-B					
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	752,459.37	1,741,748.68	3,129,912.00	1,388,163.32	55%
FUND: 271 CHARTER SCHOOL GRANT					
LOCAL REVENUE					
0008 PR YR ECUM APPROP	0.00	0.00	23,742.00	23,742.00	0%
STATE REVENUE					
0050 STATE REVENUE	0.00	132,940.22	132,940.00	0.22-	100%



FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	42,988.86	119,685.90	188,776.00	69,090.10	63%
271 CHARTER SCHOOL GRANT	42,988.86	252,626.12	345,458.00	92,831.88	73%

FUND: 272 UPWARD BOUND/UAA

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	27,778.00	27,778.00	0%
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FUND: 277 GEAR UP

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
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FUND: 281 MIGRANT ED SUMMER

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	7,733.71	28,485.00	20,751.29	27%
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FUND: 284 YOUTH IN DETENTION

STATE REVENUE

0050 STATE REVENUE	0.00	206,573.00	206,573.00	0.00	100%
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FUND: 289 GOV'S DRUG PREVENT

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	21,256.12	42,835.62	56,337.00	13,501.38	76%
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FUND: 291 TITLE I-D AT RISK

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	3,025.00	5,400.00	22,959.00	17,559.00	23%	

FUND: 295 SCHOOL IMPROV/TEBHUG

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	18,033.95	18,033.95	24,715.00	6,681.05	72%

FUND: 298 TITLE I-D, DELINQUEN

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	5,051.09	5,051.09	65,830.00	60,778.91	7%

FUND: 299 AK COMM CENTERS LEAR

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	27,692.01	58,097.88	131,986.00	73,888.12	44%

FUND: 350 TITLE VII -INDIAN ED

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	73,882.66	186,540.82	291,215.00	104,674.18	64%

FUND: 356 GEAR UP KENAI PENINS

FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	68,749.94	68,749.94	124,800.00	56,050.06	55%

FUND: 357 NSTA/NASA

FEDERAL REVENUE						
0150	INTERGVNMTL FEDERAL	10,000.00	10,000.00	10,000.00	0.00	100%

FUND: 371 CORPORATE GRANTS

LOCAL REVENUE						
0040	OTHER LOCAL REVENUE	1,888.00	14,488.00	42,719.00	28,231.00	33%

FUND: 372 COMMUNITY THEATER

LOCAL REVENUE						
0008	PR YR ECUM APPROP	0.00	0.00	7.00	7.00	0%
0040	OTHER LOCAL REVENUE	5,660.00	13,918.00	54,907.00	40,989.00	25%
LOCAL REVENUE TOTAL		5,660.00	13,918.00	54,914.00	40,996.00	25%

FUND: 374 CHARTER SCHOOLS G/F

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

STATE REVENUE

0050	STATE REVENUE	0.00	0.00	3,208,331.00	3,208,331.00	0%
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FUND: 374 CHARTER SCHOOLS G/F

374	CHARTER SCHOOLS G/F	0.00	0.00	4,187,746.00	4,187,746.00	0%
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FUND: 375 EQUIPMENT FUND

FEDERAL REVENUE						
0230 SURPLUS PROPERTY	0.00	0.00	0.00	0.00	0.00	0%

FUND: 379 SCHOOL INCENTIVE FND

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

FUND: 382 ARCTIC WINTER GAMES

LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	308,917.88	304,965.00	3,952.88-		101%

FUND: 383 ASBO PROF DEVELOP

LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	0%

FUND: 500 CAPITAL PROJECT FUND

LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	340,000.00	0.00	340,000.00-		0%

FUND: 710 PUPIL ACTIVITY FUND

LOCAL REVENUE						
0031 INTEREST REVENUE	33,314.38	33,314.38	0.00	33,314.38-		0%

FEDERAL REVENUE

0210	PUPACT REVENUE	338,997.18	2,431,130.91	0.00	2,431,130.91-	0%
0211	PUPACT GATE RECEIPTS	3,111.92	113,621.80	0.00	113,621.80-	0%
0212	PUPACT PICTURE RECPT	0.00	787.28	0.00	787.28-	0%
0214	PUPACT PARTCPTN FEES	9,115.15	292,471.54	0.00	292,471.54-	0%
0215	PUPACT FND RAISG REV	6,702.47	107,985.10	0.00	107,985.10-	0%
0216	PUPACT ACTIVITY FEE	2,154.00	70,083.16	0.00	70,083.16-	0%
0220	PUPACT DONATIONS	2,286.00	38,362.82	0.00	38,362.82-	0%
FEDERAL REVENUE TOTAL		362,366.72	3,054,442.61	0.00	3,054,442.61-	101%

FUND: 710 PUPIL ACTIVITY FUND

TRANS FROM OTHER FUNDS

0250	TRANS FROM OTHER FUN	56,622.42	268,718.02	0.00	268,718.02-	0%
710	PUPIL ACTIVITY FUND	452,303.52	3,356,475.01	0.00	3,356,475.01-	101%

REPORT: GNLA07PI

GENERATED: 15 DEC 2004 16:09

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FYR 06

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
EXPENDITURE SUMMARY BY FUND/FUNC  
05/31/06

REPORT #: 5

	ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	ENCUMBRANCES	UNENCUMBERED BALANCE	% EXP
100 OPERATING FUND							
4100 REGULAR INSTRUCTION	38,321,397	37,446,416	8,541,339.65	31,683,436.10	665,379.92	5,097,599.98	86
4120 BILINGUAL INSTRUCTIO	738,665	741,082	75,868.99	600,172.18	0.00	140,909.82	80
4130 GIFTED/TALENTED INST	653,483	637,844	157,096.78	620,560.95	508.50	16,774.55	97

4140	ALTNTV (CONNECTIONS)	2,692,217	2,715,642	408,474.18	2,480,142.12	59,506.60	175,993.28	93
4160	VOCATIONAL EDUCATION	1,422,011	1,392,725	406,773.75	1,392,454.30	1,850.41	1,579.71-	100
4200	SPED INSTRUCTION	9,036,946	8,822,457	1,998,886.53	8,408,739.79	77,364.49	336,352.72	96
4220	SPED SVCS - STUDENT	3,384,335	3,345,889	809,132.59	3,134,586.26	41,422.68	169,880.06	94
4320	GUIDANCE SERVICES	1,037,844	1,425,048	329,811.54	1,383,337.35	1,765.96	39,944.69	97
4330	HEALTH SERVICES	1,157,303	1,165,192	120,737.02	1,024,723.79	6,319.60	134,148.61	88
4350	SUPPORT SVCS/INSTRC	985,352	937,225	64,579.63	650,816.62	5,441.18	280,967.20	70
4352	LIBRARY SERVICE	1,347,505	1,368,891	235,524.53	1,126,847.14	9,909.85	232,134.01	83
4400	SCHOOL ADMINSTRATION	4,378,441	4,413,200	956,651.11	4,144,380.31	105.98	268,713.71	93
4450	SCH ADMIN - SUPPORT	3,384,271	3,001,651	282,948.73	2,732,838.73	687.88	268,124.39	91
4511	BOARD OF EDUCATION	295,861	296,694	27,423.49	186,117.69	1,410.00	109,166.31	63
4512	OFF OF SUPERINTENDEN	310,735	310,676	23,438.26	247,600.21	320.41	62,755.38	79
4513	ASST SUPT/INSTRUCTN	218,342	220,847	17,068.70	192,240.01	911.40	27,695.59	87
4551	FISCAL SERVICES	645,496	668,504	55,287.46	613,920.15	868.66	53,715.19	91
4552	INTERNAL SERVICES	640,421	665,635	66,178.86	622,719.68	1,744.91	41,170.41	93
4553	STAFF SERVICES	617,561	646,433	66,742.29	585,511.82	1,111.85	59,809.33	90
4555	DATA PROCESSING SVCS	879,441	902,089	122,923.93	764,357.51	30,317.80	107,413.69	88
4556	OP & BUSINESS SVCS	181,593	184,174	13,863.93	162,603.04	0.00	21,570.96	88
4557	INDIRECT COST POOL	106,916	107,032	0.00	0.00	0.00	107,032.00	0
4600	OPERATION OF PLANT	15,826,958	16,553,785	947,363.92	8,150,449.88	4,375.67	8,398,959.45	49
4700	PUPIL ACTIVITY	1,297,217	1,314,695	323,472.64	1,131,726.15	0.00	182,968.85	86
		89,560,311	89,283,826	16,051,588.51	72,040,281.78	911,323.75	16,332,220.47	81
201	STAFF DEVELOP CONTRA							
4100	REGULAR INSTRUCTION	29,274	29,277	4,149.72	23,742.87	0.00	5,534.13	81
205	PUPIL TRANSPORTATION							
4700	PUPIL ACTIVITY	11,899	17,319	359.01	8,042.97	35.37	9,240.66	46
4760	PUPIL TRANSPORTATION	4,869,300	4,868,730	510,093.07	4,091,806.13	0.00	776,923.87	84
		4,881,199	4,886,049	510,452.08	4,099,849.10	35.37	786,164.53	83
210	EED CURR TRAINING							
4100	REGULAR INSTRUCTION	6,745	6,745	4,381.40	6,807.88	0.00	62.88-	100
214	STTWDE AK MNTRSH							

4100 REGULAR INSTRUCTION	259,767	262,898	64,666.24	260,116.16	0.00	2,781.84	98
215 COMMUNITY SCHOOL FUN							
4780 COMMUNITY SERVICES	263,316	263,316	27,881.65	203,452.53	308.00	59,555.47	77
217 LEGIS EQUIPMENT FUND							
4100 REGULAR INSTRUCTION	353,452	353,452	18,407.81	325,799.21	24,592.90	3,059.89	99
4600 OPERATION OF PLANT	106,548	106,548	4,185.32	96,847.99	14,582.27	4,882.26-	104
	460,000	460,000	22,593.13	422,647.20	39,175.17	1,822.37-	100
225 BOARDING HOME PROGRA							
4300 SUPPORT SERV-PUPILS	10,000	10,000	2,666.00	17,403.92	188.00	7,591.92-	175
255 FOOD SERVICE FUND							
4790 FOOD SERVICES	2,992,141	2,992,150	282,167.06	2,848,303.79	7,059.27	136,786.94	95
260 TITLE I-A							
4100 REGULAR INSTRUCTION	4,981,243	5,150,378	622,226.02	3,570,711.59	195,515.21	1,384,151.20	73
4300 SUPPORT SERV-PUPILS	149,475	149,475	37,455.07	104,041.79	10,000.00	35,433.21	76
	5,130,718	5,299,853	659,681.09	3,674,753.38	205,515.21	1,419,584.41	73
262 PRESCHOOL DISABLED							
4200 SPED INSTRUCTION	0	0	0.00	0.00	0.00	0.00	0
263 GOV'S ALT. SCHOOLS							

4100 REGULAR INSTRUCTION	27,480	29,046	12,790.27	31,040.94	0.00	1,994.94-	106
265 CARL PERKINS - BASIC							
4160 VOCATIONAL EDUCATION	217,567	241,503	52,451.94	210,624.23	5,599.94	25,278.83	89
266 TITLE VI-B							
4200 SPED INSTRUCTION	3,126,870	3,129,912	463,187.76	2,503,900.23	4,780.84	621,230.93	80
271 CHARTER SCHOOL GRANT							
4100 REGULAR INSTRUCTION	313,276	345,458	26,312.37	298,875.22	8,391.75	38,191.03	88
272 UPWARD BOUND/UAA							
4100 REGULAR INSTRUCTION	25,528	27,778	10,589.09	17,948.15	0.00	9,829.85	64
277 GEAR UP							
4100 REGULAR INSTRUCTION	0	0	0.00	0.00	0.00	0.00	0
281 MIGRANT ED SUMMER							
4100 REGULAR INSTRUCTION	28,485	28,485	0.00	9,093.42	1,269.09	18,122.49	36
284 YOUTH IN DETENTION							
4100 REGULAR INSTRUCTION	206,573	206,573	26,327.68	149,635.20	3,488.00	53,449.80	74
287 BARRIERS TO LEARNING							



4100 REGULAR INSTRUCTION	0	0	0.00	0.00	0.00	0.00	0
289 GOV'S DRUG PREVENT							
4100 REGULAR INSTRUCTION	8,000	56,337	6,131.00	54,105.81	486.50	1,744.69	96
291 TITLE I-D AT RISK							
4100 REGULAR INSTRUCTION	22,959	22,959	746.30	10,044.30	1,800.00	11,114.70	51
295 SCHOOL IMPROV/TEBHUG							
4100 REGULAR INSTRUCTION	24,715	24,715	1,644.36	21,995.64	29.97	2,689.39	89
298 TITLE I-D, DELINQUEN							
4100 REGULAR INSTRUCTION	65,830	65,830	18,492.30	29,283.47	7,498.00	29,048.53	55
299 AK COMM CENTERS LEAR							
4100 REGULAR INSTRUCTION	122,986	131,986	24,919.00	93,509.41	500.00	37,976.59	71
350 TITLE VII -INDIAN ED							
4100 REGULAR INSTRUCTION	291,319	291,215	36,574.54	253,999.44	151.98	37,063.58	87
356 GEAR UP KENAI PENINS							
4100 REGULAR INSTRUCTION	124,800	124,800	12,648.75	96,901.89	120,394.00	92,495.89-	174
357 NSTA/NASA							
4100 REGULAR INSTRUCTION	10,000	10,000	0.00	0.00	0.00	10,000.00	0

371 CORPORATE GRANTS

4100 REGULAR INSTRUCTION	40,874	42,719	8,742.56	31,123.79	0.00	11,595.21	72
4551 FISCAL SERVICES	0	0	0.00	0.00	0.00	0.00	0
	40,874	42,719	8,742.56	31,123.79	0.00	11,595.21	72

372 COMMUNITY THEATER

4780 COMMUNITY SERVICES	54,907	54,914	4,651.24	29,103.85	6.81	25,803.34	53
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374 CHARTER SCHOOLS G/F

4100 REGULAR INSTRUCTION	2,606,465	3,375,461	619,075.73	2,338,081.64	9,894.50	1,027,484.86	69
4330 HEALTH SERVICES	39,276	48,116	4,147.49	34,445.39	0.00	13,670.61	71
4350 SUPPORT SVCES/INSTRC	0	0	0.00	0.00	0.00	0.00	0
4352 LIBRARY SERVICE	48,725	49,125	11,889.42	44,594.33	0.00	4,530.67	90
4400 SCHOOL ADMINSTRATION	124,036	133,961	39,214.32	162,601.27	128.75	28,769.02-	121
4450 SCH ADMIN - SUPPORT	164,841	168,791	16,952.49	145,371.02	161.00	23,258.98	86
4557 INDIRECT COST POOL	106,916	147,860	0.00	0.00	0.00	147,860.00	0
4600 OPERATION OF PLANT	148,705	236,272	16,351.66	177,173.31	342.48	58,756.21	75
4700 PUPIL ACTIVITY	0	28,160	12,456.23	24,138.66	0.00	4,021.34	85
	3,238,964	4,187,746	720,087.34	2,926,405.62	10,526.73	1,250,813.65	70

379 SCHOOL INCENTIVE FND

4100 REGULAR INSTRUCTION	0	459,383	4,586.66	80,008.70	24,267.07	355,107.23	22
4350 SUPPORT SVCES/INSTRC	0	9,619	0.00	7,650.00	1,968.75	0.25	99
4352 LIBRARY SERVICE	0	0	0.00	1,577.75	0.00	1,577.75-	0
4400 SCHOOL ADMINSTRATION	0	1,994	0.00	1,993.30	0.00	0.70	99
4450 SCH ADMIN - SUPPORT	0	776	0.00	5,013.64	0.00	4,237.64-	646
4600 OPERATION OF PLANT	0	12,728	19.97	20,003.48	1,932.00	9,207.48-	172
	0	484,500	4,606.63	116,246.87	28,167.82	340,085.31	29

382 ARCTIC WINTER GAMES

4100 REGULAR INSTRUCTION	0	0	0.00	968.85	0.00	968.85-	0
4400 SCHOOL ADMINISTRATION	0	0	0.00	2,787.37	0.00	2,787.37-	0
4555 DATA PROCESSING SVCS	0	0	0.00	6,198.82	0.00	6,198.82-	0
4600 OPERATION OF PLANT	118,500	118,500	1,176.45	63,623.15	81.60	54,795.25	53
4700 PUPIL ACTIVITY	0	0	0.00	4,479.93	0.00	4,479.93-	0
4780 COMMUNITY SERVICES	0	0	0.00	6,712.14	0.00	6,712.14-	0
4790 FOOD SERVICES	186,465	186,465	6,290.72	197,172.53	0.00	10,707.53-	105
382 ARCTIC WINTER GAMES							
	304,965	304,965	7,467.17	281,942.79	81.60	22,940.61	92
383 ASBO PROF DEVELOP							
4100 REGULAR INSTRUCTION	0	0	580.78	580.78	0.00	580.78-	0
500 CAPITAL PROJECT FUND							
4100 REGULAR INSTRUCTION	0	0	29,471.12	290,900.92	25,612.34	316,513.26-	0
4600 OPERATION OF PLANT	0	0	0.00	139,066.73	15,183.63	154,250.36-	0
	0	0	29,471.12	429,967.65	40,795.97	470,763.62-	0
710 PUPIL ACTIVITY FUND							
	0	81,461	437,323.52	3,109,843.48	170,153.34	3,198,535.79-	26
REPORT TOTALS	111,849,569	113,387,016	19,535,972.60	94,303,530.79	1,567,727.11	17,515,758.13	84

REPORT: BUDA02QI  
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GENERATED: 14 NOV 2005 09:43

JOB: SYNBAT/BDTRANSF

RUN: WEDNESDAY 2006JUL05 10:44

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2005-06 BUDGET TRANSFERS  
BUDGET TRANSFERS BY DATE RANGE

FISCAL YEAR - 06

FIRST/LAST TRANSFER # 302 / 726  
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04/01/06 - 06/30/06

ITEM NO. 10 b.  
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DISTRICT#-SCHOOL# TRANSFER ACCOUNT# REASON FOR TRANSFER AMOUNT  
/ACCOUNT DESCRIPTION POST DATE  
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302-050166 100-05-4400-0000-4402 1. FOR ADDITIONAL ADMINISTRATOR TRAVEL 903.00  
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4400-0000-4200 04/24/06  
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

302-050166 100-05-4450-0000-4402 2. PRINT CARTRIDGES, XEROX PAPER 318.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4450-0000-4501 04/24/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

302-050166 100-05-4600-0000-4430 3. CO2 CYLINDER RENTAL - REF. PO 06070151 24.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4410 04/24/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/RENTAL

302-050166 100-05-4600-0000-4430 4. PURCHASE BLEACH, SOAP, ICE MELT - REF. REQ #060510900 72.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 04/24/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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1317.00  
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317-452063 100-45-4100-0210-5101 CORRECT BT 265 492.00  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

TO ACCOUNT 100-45-4100-0210-5102 04/03/06  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

318

TRANSFER WAS REJECTED

319-800022 100-80-4140-0000-4501 NEWSPAPER ADVERTISEMENTS 1360.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/03/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

320-842037 100-84-4100-0114-4501 PURCHASE LANGUAGE ARTS CURRICULUM MATERIALS 21966.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-31-4100-0112-4501 04/06/06  
CHAPMAN/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 21966.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-32-4100-0112-4501 04/06/06  
COOPER LANDING/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 21966.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-32-4100-0112-4501 04/06/06  
COOPER LANDING/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 60075.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-48-4100-0112-4501 04/06/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 11646.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-11-4100-0112-4501 04/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501	21966.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-47-4100-0112-4501 04/06/06	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	21966.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-37-4100-0112-4501 04/06/06	
MOOSE PASS/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	47250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-52-4100-0112-4501 04/06/06	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	30173.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-51-4100-0112-4501 04/06/06	
MOUNTAIN VIEW/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	8735.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-38-4100-0112-4501 04/06/06	
NIKOLAEVSK/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	8735.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-02-4100-0112-4501 04/06/06	
NINILCHIK/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	29747.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-33-4100-0112-4501 04/06/06	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES	
320-842037 100-84-4100-0114-4501	49820.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-46-4100-0112-4501 04/06/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 33783.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-41-4100-0112-4501 04/06/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 43932.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-42-4100-0112-4501 04/06/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 43932.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-43-4100-0112-4501 04/06/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 24877.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-44-4100-0112-4501 04/06/06  
STERLING/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 21966.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-03-4100-0112-4501 04/06/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 24877.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-45-4100-0112-4501 04/06/06  
TUSTUMENA/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

320-842037 100-84-4100-0114-4501 33613.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-50-4100-0112-4501 04/06/06

WEST HOMER ELEM/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

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582991.00

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321-070918 100-07-4100-0600-4430 TRANSFER TO PURCHASE STEAM GENERATOR, SCALES AND METERS FOR SCIENCE 450.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0600-4501 04/03/06  
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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322-090637 100-09-4352-0000-4501 PURCHASE TV, DVD VIDEO, LCD PROJECTOR FOR LIBRARY 2179.00  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 04/03/06  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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323-800023 100-80-4140-0000-4501 ADVERTISING 1945.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/03/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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324-870640 100-87-4330-0000-4150 TO COVER COST TO PURCHASE TOOTHBRUSHES, SYRINGES, ACTAR MANIKINS FOR CPR 1900.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROF-TECH MEDICAL

TO ACCOUNT 100-87-4330-0000-4501 04/03/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

324-870640 100-87-4330-0000-4901 TRAINING 2000.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-87-4330-0000-4501 04/03/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

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3900.00

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325-050169 100-05-4160-0801-4501 1. PURCHASE WELDING HELMETS, PLATES AND SHADES - REF. REQ 060514800 128.00  
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4160-0810-4501 04/03/06  
SKYVIEW HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

325-050169 100-05-4160-0801-4501 2. PURCHASE TENON CUTTER AND REPLACEMENT BLADES - REF. REQ 060514900 264.00  
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4160-0805-4501 04/03/06  
SKYVIEW HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

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392.00

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326-050170 100-05-4100-0420-4501 1. RECOVER WEIGHT BENCHES - PO 06030492 424.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4100-0420-4430 04/03/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

326-050170 100-05-4100-0200-4501 2. PURCHASE MATHTYPE SITE LICENSE - REQ # 060512700 339.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-05-4100-0200-4402 04/03/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/PURCHASED SERVICES

326-050170 100-05-4700-0409-4501 3. PURCHASE WELDING HELMETS, PLATES AND SHADES - REQ 060514800 153.00  
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4160-0810-4501 04/03/06  
SKYVIEW HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

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916.00  
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327-080623 100-08-4100-0300-4501 PURCHASE EPI PEN 55.00  
SEWARD HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-08-4330-0000-4501 04/03/06  
SEWARD HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

327-080623 100-08-4450-0000-4901 PURCHASE VARIOUS FOOD ITEMS TO HELP SPEC ED KIDS LEARN LIVING SKILLS 200.00  
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4200-0925-4501 04/03/06  
SEWARD HIGH/SPEL INSTRUCTION/RESOURCE/SUPPLIES

327-080623 100-08-4100-0420-4501 ADMINISTRATOR TRAVEL 56.00  
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-08-4700-0409-4200 04/03/06  
SEWARD HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

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311.00

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328-090638 100-09-4100-0000-4501 PURCHASE MATH SUPPLIES FOR MATH DEPARTMENT 33.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0200-4501 04/03/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

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329-410601 100-41-4400-0000-4501 TO PURCHASE BOOKS FOR THE LIBRARY. 2500.00  
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4352-0000-4501 04/03/06  
SEARS ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

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330-450010 100-45-4450-0000-4901 TO PURCHASE HEADSET FOR OFFICE REQ#064501370/VARIOUS SUPPLIES REQ#064501390 367.00  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-45-4450-0000-4501 04/03/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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331-450011 100-45-4450-0000-4430 PURCHASE OF OFFICE BLINDS AND OFFICE SUPPLIES(REQ#064501400) 480.00  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4450-0000-4501 04/03/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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332-521060 100-52-4100-0786-4501 PURCHASE MULTI-MEDIA CASSETTE PLAYER 128.00  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-52-4100-0786-5101 04/03/06  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 12/EQUIPMENT

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333-870650 100-87-4330-0000-4200 TO COVER COST TO PURCHASE 2 AUDIOMETERS, AND 2 ESCALES USED FOR WEIGH COOL 2000.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-87-4330-0000-4501 04/03/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

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335-560602 100-56-4100-0000-4501 TO COVER THE ADDITIONAL COST OF 2 PRINTERS FOR OUR SATELLITE BUILDINGS. 348.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-5101 04/03/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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337-510510 100-51-4100-0000-4402 PURCHASE BALL FOR PE 30.00  
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-51-4100-0420-4501 04/03/06  
MOUNTAIN VIEW/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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338-800024 100-80-4140-0000-4501 STUDENT LESSONS 160.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/03/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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339-800025 100-80-4140-0000-4501 WATER FOR HOMER CONNECTIONS 46.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4310 04/03/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/WATER AND SEWAGE

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340 TRANSFER WAS REJECTED

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341-050173 100-05-4450-0000-4430 PURCHASE OFFICE CHAIR AND BINDER MACHINE - REQ 060516700 374.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4450-0000-4501 04/06/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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342-410602 100-41-4100-0000-4501 TO PAY SHIPPING CHARGES FOR SPEEDSTACK CUPS FOR P.E. CLASS 70.00  
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0420-4501 04/06/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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343-450012 100-45-4450-0000-4200 MARKER BOARD, ENVELOPES 240.00  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

TO ACCOUNT 100-45-4450-0000-4501 04/19/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

343-450012 100-45-4400-0000-4200 XEROX PAPER 338.00  
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-45-4100-0000-4501 04/19/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

343-450012 100-45-4600-0000-4200 XEROX PAPER 100.00  
TUSTUMENA/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-45-4100-0000-4501 04/19/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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678.00

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344-530607 100-53-4100-0000-4501 PURCHASE BATTERY OPERATED TEMPERATURE PROBE, AND PROBE COVERS. 162.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4330-0000-4501 04/06/06  
VOZNESENKA/HEALTH SERVICES/GENERAL/SUPPLIES

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345 TRANSFER WAS REJECTED  
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346-800027 100-80-4140-0000-4501 UPDATE COMA DATABASE 825.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 04/06/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

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347-800028 100-80-4140-0000-4501 STUDENT MUSIC, ART, DANCE LESSONS 1700.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/06/06

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

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348-800029 100-80-4140-0000-4501 HONORARIUM TO FACILITY USED FOR TESTING 190.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4901 04/14/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/OTHER EXPENSES

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349-050174 100-05-4600-0000-4402 1. PURCHASE RATCHET STRAPS 65.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4600-0000-4501 04/24/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

349-050174 100-05-4600-0000-4430 2. PURCHASE BOLT CUTTER, GASOLINE, EXTENSION CORDS, TOILET PAPER, PAPER 950.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 04/24/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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1015.00

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350-130002 100-13-4450-0000-4501 PRINTER CARTRIDGES, PAPER, SOCIAL STUDIES VIDEOS, MARKERS, 2500.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 04/19/06  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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351-460023 100-46-4450-0000-4501 TO REPAIR ICE MACHINE - APURQ 064601290 31.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4430 04/06/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

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352

TRANSFER WAS REJECTED  
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353-920009 100-92-4350-0000-4402 TO PURCHASE PORTFOLIOS 108.00  
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES  
TO ACCOUNT 100-92-4350-0000-4501 04/14/06  
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES  
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354-050175 100-05-4352-0000-4501 PURCHASE LAMINATOR - REQ 060510500 1071.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES  
TO ACCOUNT 100-05-4352-0000-5101 04/14/06  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT  
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355-800031 100-80-4352-0000-4430 BUTCHER PAPER, COPY PAPER, TONER CARTRIDGE 350.00  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT  
TO ACCOUNT 100-80-4352-0000-4501 04/14/06  
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/SUPPLIES  
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356-070919 100-07-4600-0000-4501 TRANSFER TO PURCHASE SUPPLIES FOR NURSE'S OFFICE 90.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES  
TO ACCOUNT 100-07-4330-0000-4501 04/14/06  
KENAI CENTRAL/HEALTH SERVICES/GENERAL/SUPPLIES  
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357-070920 100-07-4100-0401-4430 TRANSFER TO PURCHASE CHLORINE PELLETS AND MURIATIC ACID FOR SWIMMING POOL 384.00  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/REPAIR & MAINT AGRMT  
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TO ACCOUNT 100-07-4100-0401-4501 04/14/06  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

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358-070921 100-07-4600-0000-4501 TRANSFER TO PURCHASE CHLORINE PELLETS AND MURIATIC ACID FOR SWIMMING POOL 55.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0401-4501 04/14/06  
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

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359-521070 100-52-4100-0000-4409 1. PURCHASE MAINTENANCE SUPPLIES SUCH AS TOILET PAPER, CLEANING SUPPLIES. 2400.00  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-52-4100-0000-4501 04/14/06  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

359-521070 100-52-4100-0779-4501 2. PAY FOR SANDING OF PLAYGROUND. 59.00  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-52-4100-0788-4501 04/14/06  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

359-521070 100-52-4100-0779-4501 3. PURCHASE COPY AND CONSTRUCTION PAPER. 71.00  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-52-4130-0000-4501 04/14/06  
NIKISKI NORTH STAR/GIFTED/TALENTED INST/GENERAL/SUPPLIES

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2530.00

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360 TRANSFER WAS REJECTED

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361-660605 100-66-4100-0000-4402 350.00  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES



TO ACCOUNT 100-66-4100-0000-4501 04/14/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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362-750601 100-75-4552-0000-4903 TO PURCHASE TWO COMPUTERS; REQ #067500120 450.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-75-4552-0000-5102 04/14/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

362-750601 100-75-4552-0000-4901 880.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4552-0000-5102 04/14/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

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1330.00

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363-800032 100-80-4140-0000-4501 HONORARIUM TO FACILITY USED FOR TESTING 200.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4901 04/14/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/OTHER EXPENSES

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364-460024 100-46-4450-0000-4501 TO PURCHASE MEDIC FIRST AID TRAINING MATERIALS FOR STAFF - SCHOOL JE 46-02 61.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4330-0000-4501 04/14/06  
REDOUBT ELEMENTARY/HEALTH SERVICES/GENERAL/SUPPLIES

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365-800033 100-80-4140-0000-4501 STUDENT DRIVING LESSONS AND MATH TUTOR 575.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/14/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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366-070922 100-07-4160-0901-4430 TRANSFER TO PURCHASE FOOD AND COOKING SUPPLIES FOR HOME EC DEPARTMENT 385.00  
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0901-4501 04/14/06  
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

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367 TRANSFER WAS REJECTED

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368-090641 100-09-4700-0000-4901 PAY JEANNA CARVER STIPEND FOR 504 COORDINATOR AT SOHI 250.00  
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4700-0000-4850 05/04/06  
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/STIPENDS

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369-100624 100-10-4352-0000-4501 REQ # 061002300 NEC PROJECTOR 866.00  
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4352-0000-5101 04/24/06  
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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370 TRANSFER WAS REJECTED

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371-840950 100-84-4350-0114-4408 TO PRINT LANGUAGE ARTS CURRICULUM GUIDES 1705.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/PCHSD SVC - COPIES

TO ACCOUNT 100-84-4100-0114-4501 04/19/06  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

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373-750602 100-75-4552-0000-4430 ASCD MEMBERSHIP  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

49.00

TO ACCOUNT 100-75-4552-0000-4903 04/19/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

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374 TRANSFER WAS REJECTED

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375 TRANSFER WAS REJECTED

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376-050177 100-05-4320-0000-4402 PURCHASE GRADUATION DIPLOMAS - PAY W/O PO#060516800  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

500.00

TO ACCOUNT 100-05-4320-0000-4501 04/24/06  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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377-460026 100-46-4100-0000-4501 TO PAY FPS FEES FOR QUEST STUDENTS-APURQ 064602270  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

225.00

TO ACCOUNT 100-46-4130-0000-4901 04/24/06  
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

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379 TRANSFER WAS REJECTED

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380-810006 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF COMPENSATING SURROGATE PARENTS  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

600.00

TO ACCOUNT 100-81-4200-0000-4901 04/24/06

PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

380-810006 100-81-4200-0926-4200 TO HELP DEFRAY COSTS OF ADAPTIVE VISUAL AID SUPPLIES 540.00  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4200-0926-4501 04/24/06  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

380-810006 100-81-4200-0928-4200 TO HELP DEFRAY COSTS REGARDING COUNSELING FOR A STUDENT ATTENDING STAGES 230.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

TO ACCOUNT 100-81-4200-0928-4402 04/24/06  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PURCHASED SERVICES

380-810006 100-81-4200-0931-4100 TO HELP DEFRAY COSTS OF ITINERANT SPEECH PATHOLOGISTS 1745.00  
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0924-4200 04/24/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

380-810006 100-81-4220-0929-4200 TO HELP DEFRAY COSTS OF ITINERANT SPEECH PATHOLOGISTS 2000.00  
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 04/24/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

380-810006 100-81-4220-0929-4200 TO HELP DEFRAY COSTS OF AUDIO SOFTWARE FOR A HEARING DEFICIENT STUDENT 1689.00  
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0929-4501 04/24/06  
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

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6804.00

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381-050178 100-05-4352-0000-4501 PURCHASE NEC PROJECTORS- REF. PO# 06040229 1732.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 04/24/06  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

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382-800034 100-80-4140-0000-4408 STUDENT WRITING CLASS, MUSIC LESSONS, HEALTH CLUB MEMBERSHIP 1600.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-80-4140-0000-4402 05/31/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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383-810007 100-81-4130-0000-4100 TO HELP DEFRAY COST OF ADAPTIVE EQUIPMENT FOR STUDENTS NEEDING PT 336.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4501 04/24/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SUPPLIES

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384-050179 100-05-4160-0732-4501 PURCHASE MINI DIGITAL PALMORDER - REQ # 060514200 497.00  
SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/SUPPLIES

TO ACCOUNT 100-05-4160-0732-5102 04/24/06  
SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/EQUIPMENT-TECHNOLOGY

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385-060647 100-06-4600-0000-4501 TO PURCHASE NURSE SUPPLIES 150.00  
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4330-0000-4501 04/27/06  
HOMER HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

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386-521080 100-52-4200-0925-4501 PAPER TOWELS, TOILET PAPER, CLEANING SUPPLIES. 354.00  
NIKISKI NORTH STAR/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 04/27/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

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386-521080 100-52-4220-0924-4501 260.00  
NIKISKI NORTH STAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 04/27/06

NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

386-521080 100-52-4352-0000-4501 414.00  
NIKISKI NORTH STAR/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 04/27/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

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1028.00

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387-521090 100-52-4450-0000-4402 PAY FOR SANDING OF PLAYGROUND. 195.00  
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-52-4600-0000-4402 04/24/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

387-521090 100-52-4100-0777-4501 196.00  
NIKISKI NORTH STAR/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4402 04/24/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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391.00

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388-521100 100-52-4450-0000-4501 PURCHASE POSTAGE. 200.00  
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4450-0000-4331 04/24/06  
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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389-760002 100-76-4552-1210-4430 OVERTIME 89.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1210-3295 04/27/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OVERTIME - SUPPORT

389-760002 100-76-4552-1210-4430 TRAVEL EXPENSE 260.00

PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1210-4200 04/27/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

389-760002 100-76-4552-1210-4501 SOFTWARE LICENSES AND ADVERTISING 202.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-4402 04/27/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

389-760002 100-76-4552-1210-4331 MEMBERSHIP DUES 130.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

TO ACCOUNT 100-76-4552-1210-4901 04/27/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

389-760002 100-76-4552-1210-4331 PRINTER 1600.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

TO ACCOUNT 100-76-4552-1210-5102 04/27/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT-TECHNOLOGY

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2281.00

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390-060650 100-06-4100-0200-4501 TO COVER REQ#060614490 TO PURCHASE MULTIMEDIA PROJECTOR FOR MATH DEPT. 1999.00  
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-06-4100-0200-5101 04/27/06  
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/EQUIPMENT

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391-060651 100-06-4100-0210-4501 TO COVER REQ#060614490 TO PURCHASE MULTIMEDIA PROJECTOR FOR MATH DEPT. 28.00  
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0200-5101 04/27/06  
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/EQUIPMENT

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392-484011 100-48-4450-0000-4501 REQ. 064816900 TO PURCHASE FAX MACHINE. 184.00  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-5101 04/27/06  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

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393-502039 100-50-4200-0928-4501 BOWLING EQUIPMETN, BALLS, PINS 137.00  
WEST HOMER ELEM/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

TO ACCOUNT 100-50-4100-0420-4501 04/27/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

393-502039 100-50-4330-0000-4501 AUDIOMETER REPAIR 47.00  
WEST HOMER ELEM/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4330-0000-4430 04/27/06  
WEST HOMER ELEM/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

393-502039 100-50-4450-0000-4331 PALM PILOT 179.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-50-4400-0000-5102 04/27/06  
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

393-502039 100-50-4450-0000-4331 EDLINE TRAINING 112.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-50-4450-0000-4402 04/27/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

393-502039 100-50-4600-0000-4501 SNOWBLOWER REPAIR 50.00  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4600-0000-4430 04/27/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

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525.00

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394-562038 100-56-4100-0000-4501 COMPUTER MONITOR 162.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES



TO ACCOUNT 100-56-4100-0000-5102 04/27/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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396-050180 100-05-4352-0000-4501 1. PURCHASE DV/VHS DUBBING RECORDER - REF. REQ 060510800 827.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 04/27/06  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

396-050180 100-05-4352-0000-4501 2. PURCHASE DUAL DECK DVD/VHS/STEREO PLAYERS - REF. REQ 060515200 630.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 04/27/06  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

396-050180 100-05-4352-0000-4501 3. PURCHASE PHOTOSMART ALL-IN-ONE PRINTER, SCANNER, COPIER - REQ 060515400 219.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 04/27/06  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

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1676.00

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397-050181 100-05-4320-0000-4402 PURCHASE GRADUATION DIPLOMA COVERS - PAY W/O PO #060517200 - INV. #12153197 450.00  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4320-0000-4501 04/27/06  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

397-050181 100-05-4100-0000-4901 408.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4320-0000-4501 04/27/06  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

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858.00

398-080624 100-08-4352-0000-4501 TO PURCHASE DVD PLAYER 118.00  
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5101 04/27/06  
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

398-080624 100-08-4352-0000-4501 TO PURCHASE CAMERA 457.00  
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 04/27/06  
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

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575.00

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399-090642 100-09-4100-0210-4501 PURCHASE PARTS TO BUILD COMPUTER FOR COMPUTER TECH CLASS 1068.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4100-0210-5102 04/27/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

399-090642 100-09-4100-0000-4501 39.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0210-5102 04/27/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

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1107.00

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400-100625 100-10-4100-0210-4501 REQ #061002370 PURCHASE DVD/CD COPIER 799.00  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-10-4100-0210-5101 05/02/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

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403-800035 100-80-4140-0000-4501 DANCE LESSONS 220.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/27/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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404-090643 100-09-4160-0836-4501 PURCHASE DVD-VHS FOR VIDEO CLASS 9.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5101 04/27/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT

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405-800036 100-80-4140-0000-4501 STUDENT DRIVING LESSONS 350.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 04/27/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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406-070923 100-07-4600-0000-4501 TRANSFER TO PURCHASE COPY PAYER, TONER CARTRIDGES AND SUPPLIES. 2000.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 05/02/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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407-050182 100-05-4100-0000-4501 RISOGRAPH REPAIR LABOR CHARGE ON 3/27/06 - PAY W/O PO #060517300 120.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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

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408-420601 100-42-4450-0000-4501 CNST & WATERCLR PAPER, PAINT, ENVELOPES, GLUE, STX, SCISSORS, RULERS, FOLDERS, PENCL 674.00  
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 05/02/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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409-800037 100-80-4140-0000-4501 OFFICE CHAIR AMD STUDENT SCIENCE WEATHER STATION 1390.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 05/04/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

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410-800038 100-80-4140-0000-3291 PAY FOR SUBS FOR APRIL TESTING 3024.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-80-4140-0000-3172 05/02/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP CERT W/CERTIFCT

410-800038 100-80-4140-0000-3296 740.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-80-4140-0000-3172 05/02/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP CERT W/CERTIFCT

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3764.00

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411-130003 100-13-4450-0000-4501 TO PURCHASE OVERHEAD PROJECTOR BULBS 44.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4352-0000-4501 05/02/06  
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

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412-800039 100-80-4140-0000-4501 STUDENT MATH TUTOR AND DRIVERS ED 700.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 05/02/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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413-484012 100-48-4450-0000-4501 REQ 064816900 TO PURCHASE FAX MACHINE. 91.00  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-5101 05/04/06  
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

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414-430010 100-43-4100-0000-4409 COPIER EXPENSES (COPY COUNT) 2400.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-43-4100-0000-4408 05/04/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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415-430011 100-43-4100-0210-4901 TO PURCHASE PRINTER 188.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0210-5102 05/04/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

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416-660604 100-66-4450-0000-4901 450.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-66-4450-0000-4501 05/04/06  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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417-800040 100-80-4140-0000-4331 PRINCIPAL'S TRAVEL 100.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/POSTAGE

TO ACCOUNT 100-80-4140-0000-4200 05/04/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TRAVEL

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418-070924 100-07-4100-0333-4430 TRANSFER TO COVER COST OF PIANO TUNING AND TO PURCHASE SHEET MUSIC FOR CHOIR 425.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0333-4402 05/08/06  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/PURCHASED SERVICES

418-070924 100-07-4100-0333-4430 995.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0333-4501 05/08/06  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES

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1420.00

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419-492042 100-49-4450-0000-4901 PURCHASE LIBRARY BOOKS 75.00  
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-49-4352-0000-4501 05/08/06  
RAZDOLNA/LIBRARY SERVICE/GENERAL/SUPPLIES

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420-560606 100-56-4100-0000-4501 TO PAY FOR PRINTERS FOR SATELITE BUILDINGS AND MONITERS. 419.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-5101 05/08/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

420-560606 100-56-4100-0000-4501 THANK YOU 358.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-5102 05/08/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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777.00

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422

TRANSFER WAS REJECTED  
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423-050183 100-05-4450-0000-4410 PURCHASE ZIZ-O CLEANER (PROCARD PURCHASE) 143.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-05-4600-0000-4501 05/08/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES  
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424-521120 100-52-4400-0000-4200 ALL STAFF INSERVICE LUNCH 153.00  
NIKISKI NORTH STAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-52-4450-0000-4200 05/08/06  
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/TRAVEL  
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425-530609 100-53-4600-0000-4402 PURCHASE CORDLESS PHONE EAR PIECE. 143.00  
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-53-4450-0000-4501 05/09/06  
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES  
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426-870660 100-87-4330-0000-4501 TO COVER COST TO PURCHASE AUDIOMETERS FOR HEALTH SERVICES 1825.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-87-4330-0000-5101 05/09/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/EQUIPMENT  
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427-050184 100-05-4100-0332-4402 PURCHASE INK CARTRIDGES FOR PHOTO/BUSINESS ED COLOR PRINTER (PROCARD) 467.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0332-4501 05/10/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

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428-460027 100-46-4450-0000-4501 TO PURCHASE POSTAGE STAMPS (CC SOURCE 15907) 95.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4450-0000-4331 05/10/06  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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429-460028 100-46-4450-0000-4501 TO PURCHASE BLOOD PRESSURE CUFF (CC SOURCE NO. 15908) 75.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4330-0000-4501 05/10/06  
REDOUBT ELEMENTARY/HEALTH SERVICES/GENERAL/SUPPLIES

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430-460029 100-46-4100-0000-4501 TO PURCHASE FONTWARE SOFTWARE (CC SOURCE NO. 15936) & LAB QUIZ CDS (CC 307.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0211-4501 05/10/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

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432-842041 100-84-4100-0375-4901 AFTER SCHOOL INTERVENTION PROGRAM 300.00  
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3162 05/10/06  
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

432-842041 100-84-4350-0128-4501 66.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

TO ACCOUNT 100-53-4100-0375-3162 05/10/06  
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT



432-842041 100-84-4350-0128-4501  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

77.00

TO ACCOUNT 100-53-4100-0375-3550 05/10/06  
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

432-842041 100-84-4350-0128-4501  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

6.00

TO ACCOUNT 100-53-4100-0375-3542 05/10/06  
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

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449.00

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433-870670 100-87-4330-0000-4200 TO COVER COST OF UPDATING MEDIC FIRST AID PROGRAM. PURCHASING VIDEOS,  
NURSING SERVICE/HEALTH SERVICES/GENERAL/TRAVEL

4400.00

TO ACCOUNT 100-87-4330-0000-4501 05/10/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

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434-484013 100-48-4100-0000-4901 TO PURCHASE SNOWBLOWER GAS, BATTERIES  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

131.00

TO ACCOUNT 100-48-4600-0000-4501 05/12/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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435

TRANSFER WAS REJECTED

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436-372045 100-37-4100-0375-4501 REVERSE BT 840204  
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

450.00

TO ACCOUNT 100-38-4100-0375-4501 05/12/06  
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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437-490609 100-49-4400-0000-4200 PURCHASE BOOKS FOR "SUCCESS FOR ALL" READING PROGRAM 300.00  
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-49-4100-0000-4501 05/15/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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438-760003 100-76-4552-1210-4410 TO COVER COST OF NEWSPAPER ADS FOR RFP'S. 351.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4402 05/12/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

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439-810011 100-81-4130-0000-4100 TO HELP DEFRAY COST OF VISUAL AIDS FOR VISUALLY IMPAIRED STUDENTS 334.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0926-4501 05/12/06  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

439-810011 100-81-4130-0000-4100 TO HELP DEFRAY COST OF EQUIPMENT FOR VISUALLY IMPAIRED STUDENTS 1440.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0926-5102 05/12/06  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT-TECHNOLOGY

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1774.00

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440-832044 100-83-4100-0000-3542 SUBSTITUTE DRAW REQUESTS FOR LONG TERM SUBSTITUTES' SALARY AND BENEFITS; 253.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-46-4100-0000-3542 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

440-832044 100-83-4100-0000-3171 SUBSTITUTES NEEDED DUE TO EXTENUATING CIRCUMSTANCES SUCH AS MATERNITY LEAVE 425.00

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-46-4100-0000-3542 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

440-832044 100-83-4100-0000-3171 OR SICK LEAVE 2935.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-46-4100-0000-3173 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

440-832044 100-46-4100-0000-3150 4849.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-46-4100-0000-3173 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

440-832044 100-46-4100-0000-3550 1018.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-46-4100-0000-3173 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

440-832044 100-46-4100-0000-3541 70.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

TO ACCOUNT 100-46-4100-0000-3173 05/15/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

440-832044 100-83-4100-0000-3171 7500.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-43-4400-0000-3173 05/15/06  
SOLDOTNA ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/LONG TERM SUB - CERT

440-832044 100-83-4100-0000-3542 574.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-43-4400-0000-3542 05/15/06  
SOLDOTNA ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION

440-832044 100-03-4600-0000-3250 4611.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-03-4600-0000-3293 05/15/06

SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT

440-832044 100-77-4553-0000-3240 4671.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPORT STAFF

TO ACCOUNT 100-77-4553-0000-3293 05/15/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/LONG TERM SUB - SPPT

440-832044 100-77-4553-0000-3550 785.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-77-4553-0000-3293 05/15/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/LONG TERM SUB - SPPT

440-832044 100-77-4600-0000-3291 1607.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-77-4553-0000-3293 05/15/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/LONG TERM SUB - SPPT

440-832044 100-45-4220-0924-3541 432.00  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/FICA MEDICARE (TRS)

TO ACCOUNT 100-45-4220-0924-3542 05/15/06  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

440-832044 100-45-4220-0924-3550 2796.00  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/TRS RETIREMENT

TO ACCOUNT 100-45-4220-0924-3542 05/15/06  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

440-832044 100-15-4200-0925-3150 200.00  
KENAI YOUTH FACILITY/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-15-4100-0000-3171 05/15/06  
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

440-832044 100-15-4200-0925-3150 10852.00  
KENAI YOUTH FACILITY/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-15-4100-0000-3172 05/15/06  
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

440-832044 100-15-4200-0925-3541	160.00
KENAI YOUTH FACILITY/SPED INSTRUCTION/RESOURCE/FICA MEDICARE (TRS)	
TO ACCOUNT 100-15-4100-0000-3542 05/15/06	
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
440-832044 100-15-4200-0925-3550	685.00
KENAI YOUTH FACILITY/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT	
TO ACCOUNT 100-15-4100-0000-3542 05/15/06	
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
440-832044 100-83-4100-0000-3171	2250.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-48-4100-0000-3173 05/15/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
440-832044 100-48-4200-0923-3150	16051.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TEACHERS	
TO ACCOUNT 100-48-4100-0000-3173 05/15/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
440-832044 100-48-4200-0923-3550	2213.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TRS RETIREMENT	
TO ACCOUNT 100-48-4100-0000-3173 05/15/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
440-832044 100-48-4200-0923-3550	1157.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TRS RETIREMENT	
TO ACCOUNT 100-48-4100-0000-3542 05/15/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
440-832044 100-83-4100-0000-3542	179.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4100-0000-3542 05/15/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
440-832044 100-48-4200-0923-3541	233.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/FICA MEDICARE (TRS)	

TO ACCOUNT 100-48-4100-0000-3542 05/15/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

440-832044 100-53-4100-0000-3550 1085.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-53-4100-0000-3542 05/15/06  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

440-832044 100-53-4100-0000-3150 17500.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-53-4100-0000-3173 05/15/06  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

440-832044 100-53-4100-0000-3541 254.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

TO ACCOUNT 100-53-4100-0000-3542 05/15/06  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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85345.00

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441-430009 100-43-4100-0786-4501 TO PURCHASE COPY/CONSTRUCTION/COVERSTOCK PAPER 400.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 05/16/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

441-430009 100-43-4100-0787-4501 400.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 05/16/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

441-430009 100-43-4100-0788-4501 400.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 05/16/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

441-430009 100-43-4100-0789-4501 400.00

SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 05/16/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1600.00

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442 TRANSFER WAS REJECTED

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443 TRANSFER WAS REJECTED

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444-502046 100-50-4450-0000-4331 MATH GAMES, MAGAZINE SUBSCRIPTIONS, BULLETIN BOARD SUPPLIES 165.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-50-4100-0782-4501 05/16/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

444-502046 100-50-4352-0000-4501 PURCHASE TWO NEW BOOK SCANNERS FOR LIBRARY INVENTORY 128.00  
WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4352-0000-5102 05/16/06  
WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

444-502046 100-50-4450-0000-4331 PURCHASE TWO NEW BOOK SCANNERS FOR LIBRARY INVENTORY 256.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-50-4352-0000-5102 05/16/06  
WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

444-502046 100-50-4100-0000-4901 ERASERS, CLAY, SCISSORS, BALLS AND MARKERS 131.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0785-4501 05/16/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

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680.00  
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445-760013 100-76-4552-1220-4402 NEED FOR CDL REEMBURSEMENT AND SAM'S MEMBERSHIP. 170.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4901 05/16/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/OTHER EXPENSES

445-760013 100-76-4552-1220-4402 PURCHASE TIRES, TONER, PALLET WRAP AND LABELS. 1000.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4501 05/16/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

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1170.00

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446-840630 100-84-4350-0128-4501 ELP (ENGLISH LANGUAGE PROFICIENCY) ASSESSMENT SCORING 1500.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

TO ACCOUNT 100-84-4350-0128-4100 05/16/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PROFESS-TECH SERVICE

446-840630 100-84-4350-0128-4501 FY06 RENTAL OF SECURE SITE TO STORE AND PROCESS TESTING MATERIALS 9000.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

TO ACCOUNT 100-84-4350-0128-4410 05/16/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/RENTAL

446-840630 100-84-4350-0128-4501 FY06 TRAINING AND TRAVEL FOR ELP ASSESSMENT 5000.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/SUPPLIES

TO ACCOUNT 100-84-4350-0128-4200 05/16/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/TRAVEL

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15500.00

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447-920010 100-92-4120-0000-4200 SHREDDING OF RECORDS 700.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

TO ACCOUNT 100-92-4120-0000-4100 05/16/06



FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PROFESS-TECH SERVICE

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448-920011 100-92-4120-0000-4200 PURCHASE BOOKS, INSERVICE PACKETS AND PICTURE DICTIONARIES FOR ELL (ENGLISH 2550.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

TO ACCOUNT 100-92-4120-0000-4501 05/16/06  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

448-920011 100-92-4120-0000-4502 LANGUAGE LEARNER) PROGRAM 1200.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-92-4120-0000-4501 05/16/06  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

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3750.00

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449-010001 100-01-4450-0000-4901 PAPER TOWELS, TRASH CAN LINERS, FLOOR FINISHER, BLEACH 253.00  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-01-4600-0000-4501 05/19/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

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450 TRANSFER WAS REJECTED

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451-500670 100-50-4130-0000-4501 DIGITAL CAMERA 349.00  
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4130-0000-5102 05/24/06  
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

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453-380608 100-38-4100-0000-4502 COPY CHARGES 400.00  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-38-4100-0000-4408 05/24/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

453-380608 100-38-4352-0000-4430  
NIKOLAEVSK/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

40.00

TO ACCOUNT 100-38-4100-0000-4408 05/24/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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440.00

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454-380609 100-38-4352-0000-4430 TV REPAIRS  
NIKOLAEVSK/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

30.00

TO ACCOUNT 100-38-4100-0000-4430 05/24/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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455-380610 100-38-4600-0000-4501 EQUIPMENT CALIBRATION FOR NURSE  
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

112.00

TO ACCOUNT 100-38-4330-0000-4430 05/24/06  
NIKOLAEVSK/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

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456-380611 100-38-4320-0000-4402 FAFSA MEETING REFRESHMENT  
NIKOLAEVSK/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

20.00

TO ACCOUNT 100-38-4320-0000-4501 05/24/06  
NIKOLAEVSK/GUIDANCE SERVICES/GENERAL/SUPPLIES

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457-380612 100-38-4450-0000-4331 READING INSERVICE  
NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

90.00

TO ACCOUNT 100-38-4100-0000-4100 05/24/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

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458-370003 100-37-4100-0000-5102 COPY PAPER, COVERSTOCK AND PRINTER INK CARTRIDGES 47.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-37-4100-0000-4501 05/24/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

458-370003 100-37-4100-0310-4501 211.00  
MOOSE PASS/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/24/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

458-370003 100-37-4450-0000-4901 34.00  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-37-4100-0000-4501 05/24/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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292.00

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459-442048 100-44-4100-0375-3542 TO CORRECT BT 840020 365.00  
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-44-4100-0375-4501 05/24/06  
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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460-832047 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST 13962.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-45-4220-0924-3296 05/24/06  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/O CERTFCT

460-832047 100-45-4220-0924-3180 33000.00  
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SPECIALISTS - CERTFD

TO ACCOUNT 100-45-4220-0924-3296 05/24/06

TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/O CERTFCT

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46962.00

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461-832049 100-83-4100-0321-3240 SUBSTITUTE DRAW REQUEST  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/THEATER/SUPPORT STAFF

6901.00

TO ACCOUNT 100-83-4100-0321-3293 05/24/06  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/THEATER/LONG TERM SUB - SPPT

461-832049 100-77-4600-0000-3291  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

3221.00

TO ACCOUNT 100-83-4100-0321-3293 05/24/06  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/THEATER/LONG TERM SUB - SPPT

461-832049 100-77-4600-0000-3542  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

246.00

TO ACCOUNT 100-83-4100-0321-3542 05/24/06  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/THEATER/FICA CONTRIBUTION

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10368.00

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463

TRANSFER WAS REJECTED

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464-010010 100-01-4600-0000-4430 GARBAGE CAN LINERS AND PAPERTOWELS  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

423.00

TO ACCOUNT 100-01-4600-0000-4501 05/24/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

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465-090646 100-09-4100-0000-4901 SCANTRONS FOR TESTING FOR LIBRARY  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

300.00

TO ACCOUNT 100-09-4100-0000-4501 05/24/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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466-120200 100-12-4450-0000-4901 UNEXPECTED CERTIFIED AND ANNOUNCEMENT POSTAGE EXPENSES. 1000.00  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-12-4450-0000-4331 05/24/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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467-530610 100-53-4160-0805-4501 REPAIR SEWING MACHINES. 443.00  
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4430 05/24/06  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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468-530611 100-53-4600-0000-4402 PHOTOCOPIES FOR SCHOOL. 238.00  
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-53-4100-0000-4408 05/24/06  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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469-530612 100-53-4100-0000-4200 PURCHASE GARBAGE BAGS. 132.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-53-4600-0000-4501 05/24/06  
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

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470-530613 100-53-4100-0000-3296 TEMPORARY WAGES. 123.00  
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-53-4100-0000-3294 05/24/06

VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

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471-530614 100-53-4200-0000-3291 TEMPORARY WAGES. 132.00  
VOZNESENKA/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-53-4200-0000-3294 05/24/06  
VOZNESENKA/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

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472-090647 100-09-4100-0000-4901 PURCHASE INDEX DIVIDERS AND FILE FOLDERS 125.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0000-4501 05/26/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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473-370004 100-37-4100-0000-3171 EXTRA HOURS FOR MOVING ITEMS BACK INTO THE SCHOOL AFTER CARPET REPLACEMENT 550.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-37-4450-0000-3294 06/05/06  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

473-370004 100-37-4100-0000-3296 57.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-37-4450-0000-3294 06/05/06  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

473-370004 100-37-4100-0000-3296 140.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-37-4600-0000-3294 06/05/06  
MOOSE PASS/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

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747.00

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474-370005 100-37-4200-0000-3171 EXTRA HOURS WORKING WITH SPECIAL ED STUDENT IN TRANSITION 180.00  
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-37-4200-0925-3294 05/26/06  
MOOSE PASS/SPED INSTRUCTION/RESOURCE/TEMP SALARIES - SPPT

474-370005 100-37-4200-0000-3291 62.00  
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-37-4200-0925-3294 05/26/06  
MOOSE PASS/SPED INSTRUCTION/RESOURCE/TEMP SALARIES - SPPT

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242.00

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475-370006 100-37-4100-0000-4402 APRIL/MAY COPIER USAGE 372.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-37-4100-0000-4408 05/26/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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476-370007 100-37-4600-0000-4430 BATTLE OF THE BOOK PRIZES 28.00  
MOOSE PASS/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-37-4450-0000-4501 05/26/06  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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477-370008 100-37-4100-0420-4501 PAPERCLIPS, TAPE, COPY PAPER, CONSTRUCTION PAPER, GLUE AND COLORED PENCILS 100.00  
MOOSE PASS/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/26/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

477-370008 100-37-4200-0925-4501 50.00  
MOOSE PASS/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/26/06

MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

477-370008 100-37-4330-0000-4501 27.00  
MOOSE PASS/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/26/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

477-370008 100-37-4600-0000-4430 53.00  
MOOSE PASS/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-37-4100-0000-4501 05/26/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

477-370008 100-37-4600-0000-4501 55.00  
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/26/06  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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285.00

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478-870680 100-87-4330-0000-4430 TO COVER ADDITIONAL COSTS FOR MAILOUTS, RETURNED A WEIGHT SCALE 50.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-87-4330-0000-4331 06/07/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/POSTAGE

478-870680 100-87-4330-0000-4402 TEMPORARY WAGES 1000.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-87-4330-0000-3294 06/07/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

478-870680 100-87-4330-0000-4402 TO COVER ADDITIONAL COST FOR PURCHASING AUDIOMETERS 1000.00  
NURSING SERVICE/HEALTH SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-87-4330-0000-5101 06/07/06  
NURSING SERVICE/HEALTH SERVICES/GENERAL/EQUIPMENT

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2050.00



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479-050185 100-05-4100-0000-4901 PIANO TUNING 65.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4100-0310-4402 05/31/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

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480-070925 100-07-4100-0333-4501 TRANSFER TO COVER REPAIR OF PIANO BENCH AND MASTERING DVDS. 390.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-07-4100-0333-4430 05/31/06  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

480-070925 100-07-4100-0333-4501 300.00  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-07-4100-0333-4402 05/31/06  
KENAI CENTRAL/REGULAR INSTRUCTION/CHOIR/PURCHASED SERVICES

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690.00

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482-330461 100-33-4100-0211-4501 1. COVER SKILLS TRAINERS W/SPECIAL ED STUDENTS 171.00  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4200-0000-3294 05/31/06  
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

482-330461 100-33-4450-0000-4901 2. EXTRA SECRETARIAL HELP WITH REGISTRTION 471.00  
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4450-0000-3294 05/31/06  
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

482-330461 100-33-4100-0000-4901 388.00  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0000-4408 05/31/06  
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

482-330461 100-33-4600-0000-4402 4. COPIES FOR KINDERGARTEN BOOKS FOR NEXT YEAR 235.00  
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-33-4600-0000-4501 05/31/06  
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

482-330461 100-33-4600-0000-4430 5. PAPER TOWELS, TOILET PAPER 1030.00  
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-33-4600-0000-4501 05/31/06  
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

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2295.00

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483-490610 100-49-4100-0000-3296 TRANSFER FOR SUB ACCOUNTS 57.00  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-49-4100-0000-3294 05/31/06  
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

483-490610 100-49-4120-0000-3291 300.00  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-49-4120-0000-3294 05/31/06  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

483-490610 100-49-4400-0000-3296 100.00  
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-49-4120-0000-3294 05/31/06  
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

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457.00

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484-800041 100-80-4140-0000-5102 PURCHASE BOOKS AND CURRICULUM MATERIALS 7000.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-80-4140-0000-4501 05/31/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

484-800041 100-80-4140-0000-5102 TRAVEL FOR HOMER AND SEWARD 400.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-80-4140-0000-4200 05/31/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TRAVEL

484-800041 100-80-4140-0000-3296 SUBSTITUTE TEACHER SALARIES 1300.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-80-4140-0000-3171 05/31/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUB CERT W/CERTIFCT

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8700.00

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485-070926 100-07-4100-0000-4501 1. TRANSFER TO COVER COST OF MAINTENANCE AGREEMENT FOR MARK READ SCANNER 129.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4430 06/01/06  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

485-070926 100-07-4100-0420-4430 2. TRANSFER TO PURCHASE BALLS, RACQUETS, JUMP ROPES FOR P.E. DEPARTMENT 350.00  
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0420-4501 06/01/06  
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

485-070926 100-07-4100-0000-4501 3. TRANSFER TO COVER BAND AIDS AND MEDICAL RECORD CARDS FOR NURSE'S OFFICE 49.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4330-0000-4501 06/01/06  
KENAI CENTRAL/HEALTH SERVICES/GENERAL/SUPPLIES

485-070926 100-07-4450-0000-4501 4. TRANSFER TO COVER COST OF PRINCIPAL TRAVEL TO REGION III MEETING 34.00  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4400-0000-4200 06/01/06  
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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562.00

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487-310012	100-31-4400-0000-4200	1. PURCHASE FILE FOLDERS	433.00
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL			
TO ACCOUNT	100-31-4450-0000-4501	06/02/06	
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES			
487-310012	100-31-4450-0000-4901	2. POSTAGE	91.00
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-31-4450-0000-4331	06/02/06	
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
487-310012	100-31-4600-0000-4430	3. PAPER PRODUCTS AND CLEANING SUPPLIES	163.00
CHAPMAN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-31-4600-0000-4501	06/02/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/SUPPLIES			
487-310012	100-31-4400-0000-4200	4. BANDAIDS AND GLOVES	28.00
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL			
TO ACCOUNT	100-31-4330-0000-4501	06/02/06	
CHAPMAN/HEALTH SERVICES/GENERAL/SUPPLIES			
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			715.00

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488-310013	100-31-4100-0778-4501	TRANSFER FUNDS TO SUPPLY ACCOUNT TO PURCHASE THE FOLLOWING ITEMS: COPY PAPER,	195.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES			
TO ACCOUNT	100-31-4100-0000-4501	06/01/06	
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
488-310013	100-31-4100-0779-4501	GLUE STICKS, TAPE, STAPLES, PAPER CLIPS, LAMINATING FILM, BINDING CLIPS,	212.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES			
TO ACCOUNT	100-31-4100-0000-4501	06/01/06	
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

488-310013 100-31-4100-0784-4501 CONSTRUCTION PAPER, PENS, BUTCHER PAPER, ENVELOPES, GRADE BOOKS, DRY ERASE 235.00  
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/01/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

488-310013 100-31-4100-0785-4501 MARKERS AND PENCILS 66.00  
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/01/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

488-310013 100-31-4450-0000-4901 282.00  
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-31-4100-0000-4501 06/01/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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990.00

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489 TRANSFER WAS REJECTED  
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490-350003 100-35-4100-0000-4501 LINE 1 TRAVEL FOR SECRETARY TRAINING 27.00  
HOPE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-35-4450-0000-4200 06/01/06  
HOPE/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

491-380613 100-38-4600-0000-4501 COPIES 123.00  
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0000-4408 06/02/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

491-380613 100-38-4600-0000-4501 ALPHABET BEADS, PAINT, INK PADS, CRAYONS 138.00  
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0000-4501 06/02/06  
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

491-380613 100-38-4600-0000-4501 BINDINGS FOR CLASS PROJECT, REWARDS FOR STUDENTS 138.00  
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4120-0000-4501 06/02/06  
NIKOLAEVSK/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

491-380613 100-38-4600-0000-4501 FILE FOLDERS, TRASHCAN, FILE LABELS, BINDERS, POST IT FLAGS 320.00  
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4450-0000-4501 06/02/06  
NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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719.00

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492-450013 100-45-4600-0000-4430 TEMPORARY CERTIFIED WAGES 200.00  
TUSTUMENA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4100-0000-4430 06/02/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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493-450014 100-45-4100-0210-4501 PURCHASE SHADES 73.00  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

493-450014 100-45-4100-0210-5102 140.00  
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

493-450014 100-45-4100-0420-4501 60.00  
TUSTUMENA/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-45-4450-0000-4501 06/02/06

TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

493-450014 100-45-4100-0776-4501 46.00  
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

493-450014 100-45-4100-0780-4501 98.00  
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

493-450014 100-45-4100-0783-4501 153.00  
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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570.00

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498-780001 100-78-4555-0000-4200 MICRO TECHNICIAN TRAVEL AND SUMMER TECH PLAN II TRAVEL 3000.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TRAVEL

TO ACCOUNT 100-78-4100-0000-4200 06/01/06  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TRAVEL

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499-780002 100-78-4100-0000-4332 MISC NETWORK WIRING SUPPLIES 800.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4100-0000-4501 06/01/06  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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500-780003 100-78-4100-0000-4402 OUTSOURCE WEBHOSTING WORK 2201.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4402 06/01/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

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501-780004 100-78-4100-0000-4332 RENTAL OF PRESSURIZED NITROGEN FROM AIR LIQUIDE 250.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-4410 06/01/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/RENTAL

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502-780005 100-78-4100-0000-4332 PARTIAL ESD SOFTWARE MAINTENANCE CONTRACT; DISCOVERY, H/R, P/R, ADHOC 27750.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-4430 06/05/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

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503-780006 100-78-4100-0000-4402 EKTRON CONTENT MANAGEMENT SYSTEM WEBSITE SOFTWARE \$13,000. 10000.00  
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 06/05/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

503-780006 100-78-4555-0000-4100 16 PORT ETHERNET SWITCHES 14410.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-78-4555-0000-4501 06/05/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

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24410.00

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504-780007 100-78-4555-0000-4901 FUEL FOR WAREHOUSE TRUCK FOR SUMMER TECH PLAN II COMPUTER INSTALLATION 250.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-78-4555-0000-4580 06/05/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/GAS AND OIL



504-780007 100-78-4555-0000-4903 640.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-78-4555-0000-4580 06/05/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/GAS AND OIL

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890.00

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505-030606 100-03-4100-0000-4901 SUPPLIES-PENCILS, TAPE, NOTEBOOKS, ENVELOPES, WHITE BOARD MARKERS, PENS 689.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0000-4501 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

505-030606 100-03-4100-0000-4901 FREIGHT - HOMER TO SELD / SELD TO HOMER - DMC, DISTRICT OFFICE MAIL 161.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0000-4401 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

505-030606 100-03-4100-0000-4502 FREIGHT - HOMER TO SELD / SELD TO HOMER - DMC, DISTRICT OFFICE MAIL 100.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4100-0000-4401 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

505-030606 100-03-4100-0100-4501 FREIGHT - HOMER TO SELD / SELD TO HOMER - DMC, DISTRICT OFFICE MAIL 158.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4401 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

505-030606 100-03-4100-0200-4501 COPIER CHARGES FOR COPIES 61.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4408 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

505-030606 100-03-4100-0200-4501 REPAIR FOR DIGITAL CAMERA 63.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4430 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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1232.00

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506-030607 100-03-4100-0210-4501 COPIER FOR COPIES MADE BY STAFF  
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

68.00

TO ACCOUNT 100-03-4100-0000-4408 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

506-030607 100-03-4100-0210-4501 FREIGHT CHARGES FOR DMC, SUPPLIES FROM WAREHOUSE TRUCK HOM/SELD - SELD/HOM  
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

28.00

TO ACCOUNT 100-03-4100-0000-4401 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

506-030607 100-03-4100-0210-4901 FREIGHT CHARGES FOR DMC, SUPPLIES FROM WAREHOUSE TRUCK HOM/SELD - SELD/HOM  
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

75.00

TO ACCOUNT 100-03-4100-0000-4401 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

506-030607 100-03-4100-0310-4430 SHEET MUSIC FOR BAND AND CHOIR  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

153.00

TO ACCOUNT 100-03-4100-0310-4501 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

506-030607 100-03-4100-0310-4430 MIDDLE SCHOOL SUPPLIES: TIMERS, CRAFTS  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

96.00

TO ACCOUNT 100-03-4100-0776-4501 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

506-030607 100-03-4100-0420-4501 MIDDLE SCHOOL SUPPLIES: MARKERS & ERASERS (EXPO), MAGNETS, PENS  
SUSAN B ENGLISH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

151.00

TO ACCOUNT 100-03-4100-0776-4501 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

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571.00

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507-030608 100-03-4400-0000-4502 ADMINISTRATIVE MEETINGS APRIL MILEAGE AND TRAVEL 100.00  
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4400-0000-4200 06/02/06  
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

507-030608 100-03-4100-0420-4501 ADMINISTRATIVE MEETINGS MILEAGE REIMBURSEMENTS 149.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 06/02/06  
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

507-030608 100-03-4100-0500-4501 ADMINISTRATIVE MEETINGS AND CHECK OUT TRAVEL REIMBURSEMENTS 467.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 06/02/06  
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

507-030608 100-03-4100-0600-4501 ADMINISTRATIVE CHECK OUT TRAVEL REIMBURSEMENTS 70.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 06/02/06  
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

507-030608 100-03-4600-0000-4410 MAINTENANCE REPAIR: BUFFER, VACUUM CLEANER 87.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-03-4600-0000-4430 06/02/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

507-030608 100-03-4100-0200-4501 MAINTENANCE CALIBRATION COST FOR AUDIOMETER 144.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4430 06/02/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

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1017.00  
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508-030609 100-03-4100-0200-4501 GRADUTION DIPLOMS, COVERS, HONOR CORDS 180.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4450-0000-4501 06/02/06  
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

508-030609 100-03-4100-0600-4501 PLANNERS FOR MIDDLE SCHOOL 108.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-03-4450-0000-4501 06/02/06  
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

508-030609 100-03-4100-0775-4501 PLANNERS FOR HIGH SCHOOL 124.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-03-4450-0000-4501 06/02/06  
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

508-030609 100-03-4100-0775-4501 GENERAL PAPER SUPPLIES FOR COPIER, PRINTERS, CONSTRUCTION PAPER 617.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4501 06/02/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

508-030609 100-03-4600-0000-4501 FUEL TO DELIVER/PICK UP MAIL DAILY AND AIRPORT AS NEEDED FRT AND ITINERANTS 303.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4580 06/02/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/GAS AND OIL

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1332.00

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509-030610 100-03-4100-0375-4501 INTERVENTION TO COVER CERTIFIED SUBS FOR ADMINISTERING TERRA NOVA SCHOOL 245.00  
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-03-4100-0000-3172 06/07/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

509-030610 100-03-4200-0000-4501 WIDE TESTING - EVALUATION TOOL USED FOR OUR SCHOOL GOAL REASON FOR #1&#2 49.00  
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0000-3172 06/07/06

SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

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294.00

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510-350004 100-35-4600-0000-4501 FIRST AID SUPPLIES AND OTHER NURSING SUPPLIES  
HOPE/OPERATION OF PLANT/GENERAL/SUPPLIES

160.00

TO ACCOUNT 100-35-4330-0000-4501 06/02/06  
HOPE/HEALTH SERVICES/GENERAL/SUPPLIES

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511-450015 100-45-4100-0000-5101 PURCHASE REQ#064501720 PAPER SUPPLIES  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

582.00

TO ACCOUNT 100-45-4100-0000-4501 06/02/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

511-450015 100-45-4450-0000-4331 TAPE, PAPER, BATTERIES  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

135.00

TO ACCOUNT 100-45-4450-0000-4501 06/02/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

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717.00

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512-560607 100-56-4100-0000-5101 PAY FOR PRINTER IN BUILDING 3  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

495.00

TO ACCOUNT 100-56-4100-0000-5102 06/02/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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513-560608 100-56-4600-0000-4430 TO PAY FOR AUDIOMETER MAINTENANCE AND COVER THE COST OF ADDITIONAL COPIES  
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

97.00

TO ACCOUNT 100-56-4330-0000-4430 06/02/06  
KACHEMAK SELO/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

513-560608 100-56-4100-0000-4502 200.00  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-56-4100-0000-4408 06/02/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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297.00

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515 TRANSFER WAS REJECTED  
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516-810013 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF SUB COLLABORATION DAYS 101.00  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3172 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

516-810013 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF SUB COLLABORATION DAYS 412.00  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3294 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

516-810013 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF SUB COLLABORATION DAYS 84.00  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3296 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

516-810013 100-81-4130-0000-4501 TO HELP DEFRAY COSTS TO COMPENSATE SURROGATE PARENTS 615.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

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

516-810013 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF ITINERANT AIDE TRAVEL 100.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0906-4200 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

516-810013 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF STIPENDS FOR STUDENTS IN THE VOC ED PROGRAM 691.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0906-4901 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

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2003.00

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517-810014 100-81-4200-0930-4402 SUMMER PHYSICAL THERAPY 2698.00  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PURCHASED SERVICES

TO ACCOUNT 100-81-4200-0930-4100 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

517-810014 100-81-4200-0930-4501 2500.00  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4100 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

517-810014 100-81-4200-0930-4502 600.00  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/DISCRETIONAL MATERIA

TO ACCOUNT 100-81-4200-0930-4100 06/02/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

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5798.00

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518-840640 100-84-4350-0128-4402 TRAVEL TO AWA DISTRICTWIDE ASSESSMENT 3500.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-4200 06/02/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/TRAVEL

518-840640 100-84-4350-0128-4402 FREIGHT COSTS FOR DELIVERY OF HSGQE & SBA ASSESSMENTS ACROSS THE WATER 85.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-4401 06/02/06

CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/FREIGHT COSTS

518-840640 100-84-4350-0128-4402 POSTAGE COSTS FOR MAILING HSGQE & SBA TEST RESULTS 300.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-4331 06/02/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/POSTAGE

518-840640 100-84-4350-0128-4402 K 1,2,3 REPORT CARD 1320.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-4100 06/02/06  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PROFESS-TECH SERVICE

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5205.00

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519-080632 100-08-4100-0310-4501 COPIER 238.00  
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-08-4100-0000-5101 06/05/06  
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

519-080632 100-08-4100-0310-4501 CALIBRATE AUDIO METER 112.00  
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-08-4330-0000-4430 06/05/06  
SEWARD HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

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350.00

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520-130004 100-13-4100-0000-4409 1. COPIES 2400.00  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-13-4100-0000-4408 06/05/06  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

520-130004 100-13-4450-0000-4430 2, TO PAY FOR REPAIRS OF SEWING MACHINES, OVERHEAD PROJECTOR 460.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4100-0000-4430 06/05/06



HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

520-130004 100-13-4450-0000-4430 3. CALIBRATION OF THE NURSE'S AUDIOMETER 112.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4330-0000-4430 06/05/06  
HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

520-130004 100-13-4220-0924-4501 4. FOR COOKING SUPPLIES FOR INTENSIVE NEEDS CLASS 38.00  
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-13-4200-0923-4501 06/05/06  
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

520-130004 100-13-4220-0924-4501 5. FOR RESOURCE BOOKS AND TALKING CALCULATOR 59.00  
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-13-4200-0925-4501 06/05/06  
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

520-130004 100-13-4450-0000-4901 6. FOR BANDAIDS,EYEWASH,PROBE COVERS,GEL PACKS, PUMP DISPENSOR 80.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4330-0000-4501 06/05/06  
HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

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3149.00

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521-130005 100-13-4450-0000-4901 1. TO PURCHASE LIBRARY BOOKS 333.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4352-0000-4501 06/16/06  
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

521-130005 100-13-4450-0000-4901 2. TO PURCHASE PAPER, TAPE DISPENSORS, PRINTER CARTRIDGES, PENS, NOTEPADS 312.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4100-0000-4501 06/16/06  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

521-130005 100-13-4450-0000-4901 3. FOR ENVELOPES, STAFF AWARD PRESENTATION 25.00  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4450-0000-4501 06/16/06  
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

521-130005 100-13-4100-0000-4502 4. COPIES 116.00  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4408 06/16/06  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

521-130005 100-13-4100-0000-4402 5. TRAVEL EXPENSES 135.00  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-13-4100-0000-4200 06/16/06  
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

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921.00

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522-140608 100-14-4100-0187-4501 1.ENVELOPE PRINTING 139.00  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4402 06/05/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

522-140608 100-14-4400-0000-4200 2.GLUE, FOLDERS, MARKERS, FILES, PAPERCLIPS, TAPE 96.00  
SEWARD MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-14-4100-0000-4501 06/05/06  
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-140608 100-14-4400-0000-4200 3.PAPER, TAPE,PENCILS, MARKERS, FOLDERS, GLUE 122.00  
SEWARD MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-14-4130-0000-4501 06/05/06  
SEWARD MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

522-140608 100-14-4450-0000-4410 4.REPORT CARD MAILOUT 330.00  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-14-4450-0000-4331 06/05/06  
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

522-140608 100-14-4352-0000-4501 5&6: CHEMICAL WAX, 24' EXTENSION LADDER, 8' LADDER, HANDTRUCK. 389.00  
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-14-4600-0000-4501 06/05/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

522-140608 100-14-4400-0000-4502 200.00  
SEWARD MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-14-4600-0000-4501 06/05/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

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1276.00

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523-310014 100-31-4200-0925-4501 1. READING INSERVICE 88.00  
CHAPMAN/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4100 06/05/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

523-310014 100-31-4400-0000-4100 2. TEACHER TRAVEL 108.00  
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-31-4100-0000-4200 06/05/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/TRAVEL

523-310014 100-31-4400-0000-4100 3. PLAYGROUND SANDING 170.00  
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-31-4600-0000-4402 06/05/06  
CHAPMAN/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

523-310014 100-31-4400-0000-4100 4. & 5. COPIES 122.00  
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-31-4100-0000-4408 06/05/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

523-310014 100-31-4400-0000-4200 6. TRAVEL 330.00  
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-31-4100-0000-4408 06/05/06  
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

523-310014 100-31-4400-0000-4200 68.00  
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-31-4450-0000-4200 06/05/06  
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

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886.00

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524-320010 100-32-4600-0000-4430 COPIES 162.00  
COOPER LANDING/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-32-4100-0000-4408 06/05/06  
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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525-320011 100-32-4600-0000-4501 POST OFFICE BOX RENT 139.00  
COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4450-0000-4331 06/05/06  
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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527 TRANSFER WAS REJECTED

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528-440606 100-44-4100-0375-3171 INTERVENTION SUPPLIES 194.00  
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-44-4100-0375-4501 06/05/06  
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

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529-440607 100-44-4100-0000-4409 TO COVER COPY CHARGES 729.00  
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-44-4100-0000-4408 06/05/06  
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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530-440608 100-44-4450-0000-4501 SOFTWARE 48.00  
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4352-0000-4402 06/05/06  
STERLING/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

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531-440609 100-44-4450-0000-4501 POSTAGE 100.00  
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4450-0000-4331 06/05/06  
STERLING/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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532 TRANSFER WAS REJECTED

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533 TRANSFER WAS REJECTED

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534 TRANSFER WAS REJECTED

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536-470603 100-47-4100-0000-4502 PURCHASE WATERCOLOR PAPER, PAINTS AND MODELING COMPOUND 100.00  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

536-470603 100-47-4100-0310-4501 PURCHASE LESSON PLAN BOOKS 21.00  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

536-470603 100-47-4200-0925-4501 PURCHASE LAMINATING FILM 20.00  
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

536-470603 100-47-4330-0000-4501 PURCHASE CONSTRUCTION PAPER 27.00  
MCNEIL CANYON ELEMEN/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

536-470603 100-47-4400-0000-4200 PURCHASE SKETCH BOOKS 106.00  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

536-470603 100-47-4400-0000-4502 PURCHASE INK CARTRIDGES 100.00  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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374.00

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537-470604 100-47-4450-0000-4331 PURCHASE INK CARTRIDGES 255.00  
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

537-470604 100-47-4450-0000-4501 PURCHASE XEROX PAPER 522.00  
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

537-470604 100-47-4450-0000-4901 PURCHASE PENCILS, LABELS, TAPE, COLORED COPY PAPER 375.00

MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

537-470604 100-47-4600-0000-4200 PURCHASE FILE FOLDERS, BATTERIES, TISSUE PAPER 50.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

537-470604 100-47-4600-0000-4430 REPAIR OF OVERHEAD PROJECTOR 50.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4430 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

537-470604 100-47-4600-0000-4430 PURCHASE BASKETBALLS 48.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0420-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

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1300.00

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538-470605 100-47-4600-0000-4430 AUDIOMETER CALIBRATION 97.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4330-0000-4430 06/05/06  
MCNEIL CANYON ELEMEN/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

538-470605 100-47-4600-0000-4430 PHOTOCOPIES 679.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4408 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

538-470605 100-47-4600-0000-4501 ASCD MEMBERSHIP 49.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4400-0000-4901 06/05/06  
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

538-470605 100-47-4600-0000-4501 PURCHASE CONSTRUCTION PAPER, GRAPH PAPER, EASEL PAPER, PAINTS, BUTCHER PAPER 350.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 06/05/06  
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1175.00

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540-660606 100-66-4100-0000-4200 1)ADMINISTRATIVE TRAVEL 188.00  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4400-0000-4200 06/05/06  
HOMER FLEX-SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

540-660606 100-66-4100-0000-4200 2)-5)SERVICING COPIER 147.00  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4100-0000-4408 06/05/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

540-660606 100-66-4160-0805-4501 6)BOOKS, ART SUPPLIES, SCIENCE VIDEOS 38.00  
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4408 06/05/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

540-660606 100-66-4450-0000-4331 81.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-66-4100-0000-4408 06/05/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

540-660606 100-66-4450-0000-4430 27.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4100-0000-4408 06/05/06  
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

540-660606 100-66-4450-0000-4430 278.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4100-0000-4501 06/05/06



HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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759.00

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541-660607 100-66-4450-0000-4430 1)STOCK 2 NEW FIRST AID STATIONS 70.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4330-0000-4501 06/05/06  
HOMER FLEX-SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

541-660607 100-66-4450-0000-4430 2)TELEPHONE 32.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4450-0000-4332 06/05/06  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

541-660607 100-66-4450-0000-4430 3)LATEX GLOVES 6.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4600-0000-4501 06/05/06  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

541-660607 100-66-4450-0000-4901 4)DIPLOMAS 23.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-66-4450-0000-4501 06/05/06  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

541-660607 100-66-4450-0000-4901 5)VACUUM BAGS, DISHWASHING DETERGENT,TOILET PAPER & PAPER TOWELING 193.00  
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-66-4600-0000-4501 06/05/06  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

541-660607 100-66-4600-0000-4402 100.00  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4600-0000-4501 06/05/06  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

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424.00

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544-800042 100-80-4140-0000-5102 SPRING KPC CLASSES 4700.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-80-4140-0000-4100 06/05/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

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545-810015 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF MOA REGARDING PHYSICAL THERAPY FOR STUDENTS 5334.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0930-4100 06/05/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

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546-082055 100-08-4330-0000-3220 TEMP/SUB FOR UNFILLED NURSES POSITION 4790.00  
SEWARD HIGH/HEALTH SERVICES/GENERAL/SPECIALIST - NURSE

TO ACCOUNT 100-08-4330-0000-3294 06/05/06  
SEWARD HIGH/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

546-082055 100-08-4330-0000-3220 40.00  
SEWARD HIGH/HEALTH SERVICES/GENERAL/SPECIALIST - NURSE

TO ACCOUNT 100-08-4330-0000-3295 06/05/06  
SEWARD HIGH/HEALTH SERVICES/GENERAL/OVERTIME - SUPPORT

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4830.00

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547-352054 100-35-4200-0925-3230 SUB/TEMP AIDE SALARIES 447.00  
HOPE/SPED INSTRUCTION/RESOURCE/TUTORS/AIDES

TO ACCOUNT 100-35-4200-0925-3294 06/05/06  
HOPE/SPED INSTRUCTION/RESOURCE/TEMP SALARIES - SPPT

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548-372051 100-37-4100-0000-3296 BENEFITS FOR TEMPORARY SALARIES (BT 473) 46.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-37-4450-0000-3542 06/05/06  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/FICA CONTRIBUTION

548-372051 100-37-4100-0000-3296 102.00  
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-37-4450-0000-3560 06/05/06  
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/PERS RETIREMENT

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148.00

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549-430012 100-43-4100-0000-4501 MATH OLYMPIAD/GEO BEE/FPS REGISTRATIONS AND GEO BEE WINNER EXPENSE 275.00  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4901 06/05/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

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550-442056 100-44-4450-0000-4501 PIANO TUNING 125.00  
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4100-0000-4402 06/05/06  
STERLING/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

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552-020603 100-02-4100-0330-4501 1. PURCHASE OF SCIENCE LAB CHEMICALS 500.00  
NINILCHIK/REGULAR INSTRUCTION/ART/SUPPLIES

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

552-020603 100-02-4100-0100-4501 2. PURCHASE OF SCIENCE MEDIA- BOOKS AND VIDEO 134.00  
NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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

552-020603 100-02-4100-0000-4501 3. PURCHASE OF SCIENCE MEDIA- BOOKS AND VIDEO 30.00  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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

552-020603 100-02-4100-0000-4501 4. PURCHASE OF WELDING COMPRESSED GASES -OXYGEN & ACETYLENE 64.00  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4160-0810-4501 06/06/06  
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

552-020603 100-02-4100-0211-4501 5. PURCHASE OF PRINTER - TECHNOLOGY EQUIPMENT 282.00  
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0000-5102 06/06/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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1010.00

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553-050186 100-05-4320-0000-3291 1. TEMPORARY SALARY 411.00  
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/06/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

553-050186 100-05-4330-0000-3291 2. TEMPORARY SALARY 317.00  
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/06/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

553-050186 100-05-4352-0000-3291 3. TEMPORARY SALARY 69.00  
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/06/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

553-050186 100-05-4450-0000-3291 4. TEMPORARY SALARY 546.00  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/06/06  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

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1343.00

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554-050187 100-05-4700-0408-4501 1. ATHLETIC DIRECTOR TRAVEL  
SKYVIEW HIGH/PUPIL ACTIVITY/ACTIVITY DIRECTOR/SUPPLIES

476.00

TO ACCOUNT 100-05-4700-0409-4200 06/06/06  
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

554-050187 100-05-4450-0000-4901 2. ATHLETIC DIRECTOR TRAVEL  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

157.00

TO ACCOUNT 100-05-4700-0409-4200 06/06/06  
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

554-050187 100-05-4450-0000-4501 3. ATHLETIC DIRECTOR TRAVEL  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

62.00

TO ACCOUNT 100-05-4700-0409-4200 06/06/06  
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

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695.00

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555-050188 100-05-4450-0000-4501 ADMININSTRATOR TRAVEL  
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

278.00

TO ACCOUNT 100-05-4400-0000-4200 06/06/06  
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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556-050189 100-05-4160-0901-4501 1. TEMPORARY CUSTODIAL SALARY  
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

1718.00

TO ACCOUNT 100-05-4600-0000-3294 06/06/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

556-050189	100-05-4352-0000-4430	2. TEMPORARY CUSTODIAL SALARY	580.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-05-4600-0000-3294	06/06/06	
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT			
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			2298.00
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557-050190	100-05-4450-0000-4430	1. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	921.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
557-050190	100-05-4320-0000-4501	2. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	335.00
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
557-050190	100-05-4352-0000-4501	3. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	214.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
557-050190	100-05-4100-0500-4502	4. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	300.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/DISCRETIONAL MATERIA			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
557-050190	100-05-4100-0600-4501	5. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	281.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
557-050190	100-05-4450-0000-4410	6. PURCHASE PENS, SCISSORS, TONER, TAPE, ENVELOPES, SHARPENERS/REQ 060517900	55.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL			
TO ACCOUNT	100-05-4100-0000-4501	06/06/06	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

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2106.00

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558-090696 100-09-4100-0500-4501 REPAIR HOME EC SEWING MACHINE 65.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

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

558-090696 100-09-4100-0500-4501 DISCRETIONAL REIMBURSEMENT FOR HOME EC 80.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-09-4160-0901-4502 06/06/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/DISCRETIONAL MATERIA

558-090696 100-09-4100-0500-4501 PURCHASE INTENSIVE NEEDS PRINTER 139.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-09-4200-0923-5102 06/06/06  
SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/EQUIPMENT-TECHNOLOGY

558-090696 100-09-4100-0500-4501 PURCHASE GAS FOR METALS CLASS 21.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-09-4160-0825-4501 06/06/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

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305.00

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559-090697 100-09-4100-0321-4402 PURCHASE BAND MUSIC SHEETS 78.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

TO ACCOUNT 100-09-4100-0340-4501 06/06/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

559-090697 100-09-4100-0321-4402 PURCHASE SCIENCE PIGS, WORMS, ETC. 32.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

TO ACCOUNT 100-09-4100-0600-4501 06/06/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

559-090697 100-09-4100-0321-4430 PURCHASE SCIENCE PIGS, WORMS, ETC. 201.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0600-4501 06/06/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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311.00

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560 TRANSFER WAS REJECTED  
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561-090699 100-09-4100-0000-4409 PURCHASE PAINT, BRUSHES, ART PAPER FOR ART DEPARTMENT 28.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4100-0330-4501 06/06/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

561-090699 100-09-4100-0000-4409 PURCHASE SCAN TRON SHEETS FOR LIBRARY 47.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4352-0000-4501 06/06/06  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

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75.00

562-100633 100-10-4100-0333-4501 TO PAY PIANO ACCOMPANIST 88.00  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-10-4100-0333-4402 06/06/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CHOIR/PURCHASED SERVICES

562-100633 100-10-4200-0923-4501 TO PURCHASE PRINTER 75.00  
NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-10-4200-0923-5102 06/06/06  
NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/EQUIPMENT-TECHNOLOGY

562-100633 100-10-4200-0925-4501 TO PAY FOR STUDENT TRAVEL 18.00



NIKISKI JR/SR HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-10-4200-0925-4250 06/06/06  
NIKISKI JR/SR HIGH/SPED INSTRUCTION/RESOURCE/STUDENT TRAVEL

562-100633 100-10-4400-0000-4501 TO PAY BALANCE OF PALM PILOTS 102.00  
NIKISKI JR/SR HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4400-0000-5102 06/06/06  
NIKISKI JR/SR HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

562-100633 100-10-4450-0000-4901 TO PAY EXCESS POSTAGE 550.00  
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-10-4450-0000-4331 06/06/06  
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

562-100633 100-10-4450-0000-4901 TO PAY FOR ADMIN PRINTER 130.00  
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-10-4450-0000-5102 06/06/06  
NIKISKI JR/SR HIGH/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

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963.00

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563-110070 100-11-4100-0000-4501 COPIES 412.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4408 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

564-110080 100-11-4100-0000-4501 TO COVER ADDITIONAL MNTC AND REPAIRS ON MUSICAL INSTRUMENTS THROUGH OUR 1211.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4430 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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565-110090 100-11-4100-0000-4501 2005/2006 GEOGRAPHY BEE 50.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4901 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

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566-110100 100-11-4100-0000-4501 TO PURCHASE A STEREO FOR THE CLASSROOM (BOROUGH #11057995) 145.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5101 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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567-110110 100-11-4100-0000-4501 TO COVER MAINTENANCE NEEDED ON THE PIANO FROM THE CHOIR PROGRAM 185.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0310-4402 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

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568-110120 100-11-4130-0000-4501 2005/2006 FUTURE PROBLEM SOLVING 90.00  
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4130-0000-4901 06/06/06  
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

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569-110130 100-11-4100-0000-4501 TO PURCHASE ADDITIONAL SUPPLIES FOR THE SPECIAL EDUCATION PROGRAM SUCH AS 185.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4200-0925-4501 06/06/06  
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

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570-110140	100-11-4100-0000-4501	TO COVER REPAIR COSTS FOR THE AUDIOMETER MACHINE FROM THE NURSING DEPARTMENT	112.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-11-4330-0000-4430	06/06/06	
KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT			
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571-110150	100-11-4100-0000-4501	TO COVER REPAIR COSTS ON THE KMS SPEAKER SYSTEM (SEE PO 06070260)	65.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-11-4352-0000-4430	06/06/06	
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
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572-110160	100-11-4100-0000-4501	TO PURCHASE AN ADDITIONAL VCR FOR THE LIBRARY	60.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-11-4352-0000-5101	06/06/06	
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/EQUIPMENT			
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573-110190	100-11-4100-0000-4409	TO PURCHASE PAPER, PENS, STAPLES, INK CARTRIDGES, FILE FOLDERS, MARKERS,	2400.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO			
TO ACCOUNT	100-11-4100-0000-4501	06/06/06	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
573-110190	100-11-4100-0000-4502	GLUE, GRADE BOOKS, ETC (SEE REQUISITION 061103150 AND 061103160)	200.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA			
TO ACCOUNT	100-11-4100-0000-4501	06/06/06	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
573-110190	100-11-4100-0211-4501		214.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES			
TO ACCOUNT	100-11-4100-0000-4501	06/06/06	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
573-110190	100-11-4100-0310-4501		374.00

KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

573-110190 100-11-4100-0320-4501 100.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

573-110190 100-11-4100-0420-4501 75.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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3363.00

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574-110200 100-11-4100-0421-4501 TO PURCHASE PAPER, PENS, STAPLES, INK CARTRIDGES, FILE FOLDERS, MARKERS, 514.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

574-110200 100-11-4100-0600-4501 GLUE, GRADE BOOKS, ETC (SEE REQUISITION 061103150 AND 061103160) 30.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

574-110200 100-11-4130-0000-4501 45.00  
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

574-110200 100-11-4160-0702-4501 353.00  
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

574-110200 100-11-4160-0808-4501 300.00  
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

574-110200 100-11-4160-0901-4501 192.00  
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1434.00

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575-110210 100-11-4200-0925-4502 FUNDS USED FROM THESE ACCOUNTS WILL GO TOWARDS PURCHASING SCHOOL SUPPLIES 200.00  
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

575-110210 100-11-4320-0000-4501 FOR KMS SUCH AS PAPER, PENS, STAPLES, INK CARTRIDGES, FILE FOLDERS, MARKERS, 234.00  
KENAI MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

575-110210 100-11-4330-0000-4501 GLUE, GRADE BOOKS, ETC (SEE REQUISITION 061103150 AND 061103160) 35.00  
KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

575-110210 100-11-4352-0000-4501 653.00  
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

575-110210 100-11-4400-0000-4200 500.00  
KENAI MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

575-110210 100-11-4450-0000-4332  
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

148.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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1770.00

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576-110220 100-11-4450-0000-4402 FUNDS USED FROM THESE ACCOUNTS WILL GO TOWARDS PURCHASING SCHOOL SUPPLIES  
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

1215.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

576-110220 100-11-4450-0000-4901 FOR KMS SUCH AS PAPER, PENS, STAPLES, INK CARTRIDGES, FILE FOLDERS, MARKERS,  
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

1000.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

576-110220 100-11-4600-0000-4200 GLUE, GRADE BOOKS, ETC (SEE REQUISITION 061103150 AND 061103160)  
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

150.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

576-110220 100-11-4600-0000-4430  
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

3375.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

576-110220 100-11-4600-0000-4501  
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

4631.00

TO ACCOUNT 100-11-4100-0000-4501 06/06/06  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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10371.00

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577-450016 100-45-4100-0310-4501 TEMPORARY CERTIFIED WAGE 100.00  
TUSTUMENA/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-45-4100-0000-3172 06/06/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

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578-760004 100-76-4552-1210-4410 1.NAEP CONFERENCE AND CAPS & GOWNS RFP COMMITTEE TRAVEL. 418.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4200 06/06/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

578-760004 100-76-4552-1210-4410 2. TO COVER COST OF REPLACEMENT KEYBOARD AND PRINTER CARTRIDGES. 272.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4501 06/06/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

578-760004 100-76-4552-1210-4410 3. PURCHASE SCANNER FOR PURCHASING OFFICE. 219.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-5102 06/06/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT-TECHNOLOGY

578-760004 100-76-4552-1210-4408 4. TO COVER COST OF ADVERTISING BID & RFP. 352.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIES

TO ACCOUNT 100-76-4552-1210-4402 06/06/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

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1261.00

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579-760005 100-76-4552-1210-4331 TO ALLOW WAREHOUSE TO PURCHASE NEW TIRES FOR THE TRUCK, A PRESSURE WASHER, 166.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

TO ACCOUNT 100-76-4552-1220-4501 06/07/06

PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

579-760005 100-76-4552-1210-4408 ALUMINUM STORAGE BOX FOR TRUCK, AND TONER CARTRIDGE FOR THE FAX 1991.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIES

TO ACCOUNT 100-76-4552-1220-4501 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

579-760005 100-76-4552-1210-4410 MACHINE. 240.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1220-4501 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

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2397.00

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580-810016 100-81-4220-0160-4408 TO HELP DEFRAY COSTS OF MOA'S REGARDING PHYSICAL THERAPY DURING THE SUMMER 6077.00  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PCHSD SVC - COPIES

TO ACCOUNT 100-81-4200-0930-4100 06/06/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

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581-810017 100-81-4200-0928-4200 TO HELP DEFRAY COSTS OF SPEECH ITINERANT TRAVEL 2500.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 06/06/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

581-810017 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF PHYSICAL THERAPISTS TRAVEL 111.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4200 06/06/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL

581-810017 100-81-4200-0925-4200 TO HELP DEFRAY COSTS OF PHYSICAL THERAPISTS TRAVEL 350.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

TO ACCOUNT 100-81-4220-0927-4200 06/06/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL



581-810017 100-81-4200-0928-4200 TO HELP DEFRAY COSTS OF SUPPLIES FOR THE CHILDREN OF THE EH PROGRAM 21.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

TO ACCOUNT 100-81-4200-0928-4501 06/06/06  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

581-810017 100-81-4220-0927-4502 TO HELP DEFRAY COSTS OF A HELMET FOR A CHILD THAT REQUIRES NECK SUPPORT 250.00  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/DISCRETIONAL MATERIA

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

581-810017 100-81-4220-0929-4501 TO HELP DEFRAY COSTS OF A HELMET FOR A CHILD THAT REQUIRES NECK SUPPORT 106.00  
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

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

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3338.00

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582-020604 100-02-4100-0000-3291 1. TEMPORARY SUBSTITUTE COVERAGE FOR TESTING 432.00  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4100-0000-3172 06/07/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

582-020604 100-02-4200-0000-3291 2. TEMPORARY SUBSTITUTE COVERAGE FOR TESTING 472.00  
NINILCHIK/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4100-0000-3172 06/07/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

582-020604 100-02-4450-0000-4331 3. TEMPORARY SUBSTITUTE COVERAGE FOR TESTING 846.00  
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-02-4100-0000-3172 06/07/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

582-020604 100-02-4450-0000-4331 4. MEMBERSHIP FEE NORTHWEST ASSOCIATION OF ACCREDITED SCHOOLS 129.00  
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-02-4450-0000-4901 06/07/06

NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

582-020604 100-02-4450-0000-4501 5. MEMBERSHIP FEE NORTHWEST ASSOCIATION OF ACCREDITED SCHOOLS 177.00  
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4450-0000-4901 06/07/06  
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

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2056.00

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583-060664 100-06-4600-0000-4501 PENS, PENCILS, POST IT NOTES, IN BASKETS. 397.00  
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 06/07/06  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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584 TRANSFER WAS REJECTED  
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585-070927 100-07-4100-0000-4501 TEMPORARY SECRETARIAL WAGES 261.00  
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-3294 06/07/06  
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

586-090691 100-09-4160-0702-4430 TEMPORARY CLASSIFIED WAGES 151.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4320-0000-3294 06/07/06  
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/TEMP SALARIES - SPPT

586-090691 100-09-4160-0702-4430 PURCHASE CORK BOARD AND WHITE BOARD 29.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4400-0000-4501 06/07/06  
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

586-090691 100-09-4160-0702-4430 NW ACCREDITATION MEMBERSHIP 46.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4450-0000-4901 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

586-090691 100-09-4160-0702-4430 FIX VACUUM 145.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4600-0000-4402 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

586-090691 100-09-4160-0702-4430 ASCD MEMBERSHIP 189.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4400-0000-4901 06/07/06  
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

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560.00

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587-090692 100-09-4100-0300-4501 POSTAGE FOR REPORT CARDS, ELIGIBILITY REPORTS 146.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4450-0000-4331 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

587-090692 100-09-4100-0340-4402 75.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

TO ACCOUNT 100-09-4450-0000-4331 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

587-090692 100-09-4100-0401-4501 334.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-09-4450-0000-4331 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

587-090692 100-09-4160-0000-4200 400.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4450-0000-4331 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

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955.00

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588-090693 100-09-4100-0000-5101 TEMPORARY CLASSIFIED CUSTODIAN WAGES  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

136.00

TO ACCOUNT 100-09-4600-0000-3294 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

588-090693 100-09-4100-0100-4501  
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

212.00

TO ACCOUNT 100-09-4600-0000-3294 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

588-090693 100-09-4100-0200-4501  
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

67.00

TO ACCOUNT 100-09-4600-0000-3294 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

588-090693 100-09-4100-0200-4502  
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/DISCRETIONAL MATERIA

200.00

TO ACCOUNT 100-09-4600-0000-3294 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

588-090693 100-09-4100-0211-4200  
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

310.00

TO ACCOUNT 100-09-4600-0000-3294 06/07/06  
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

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925.00

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589-090694 100-09-4100-0300-4502 TEMPORARY SECRETARY WAGES  
SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/DISCRETIONAL MATERIA

160.00

TO ACCOUNT 100-09-4450-0000-3294 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

589-090694 100-09-4100-0320-4501 75.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-09-4450-0000-3294 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

589-090694 100-09-4100-0900-4501 980.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4450-0000-3294 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

589-090694 100-09-4160-0805-4501 877.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-09-4450-0000-3294 06/07/06  
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

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2092.00

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590-092058 100-09-4100-0110-4501 COPY CHARGES 949.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4408 06/07/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

590-092058 100-09-4100-0110-4501 REPAIR KIT 240.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4430 06/07/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

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1189.00

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591-420602 100-42-4600-0000-4430 REPAIRS TO RISO COPIER 120.00  
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-42-4450-0000-4430 06/07/06  
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

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592-420603 100-42-4352-0000-4501 PURCHASE 12" READINESS GLOBE, "ROAD TO THE CODE" PHONEMIC LESSONS, PRIZES & 302.00  
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4200-0925-4501 06/07/06  
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

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593-420604 100-42-4352-0000-4501 1)PURCHASE ORANGE VESTS, RAINBOW SPOT MARKERS,POLY SPOT MARKERS, "COMBATS", 430.00  
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0420-4501 06/07/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

593-420604 100-42-4352-0000-4501 REPLACEMENT HOCKEY STICKS,CONES, SOCCER BALLS- ALL FOR P.E. 191.00  
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 06/07/06  
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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621.00

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594 TRANSFER WAS REJECTED

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595-460039 100-46-4200-0925-4501 1.TEMPORARY CLASSIFIED WAGES 56.00  
REDOUBT ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-46-4200-0923-3294 06/07/06  
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TEMP SALARIES - SPPT

595-460039 100-46-4450-0000-4901 2.TO PURCHASE ZIPLOCK BAGS FOR ICE, TYLENOL, MEDICATED CREAM 26.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4330-0000-4501 06/07/06

REDOUBT ELEMENTARY/HEALTH SERVICES/GENERAL/SUPPLIES

595-460039 100-46-4352-0000-4901 3-5. TEMPORARY CLASSIFIED WAGES 132.00  
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4352-0000-3294 06/07/06  
REDOUBT ELEMENTARY/LIBRARY SERVICE/GENERAL/TEMP SALARIES - SPPT

595-460039 100-46-4400-0000-4200 6.TO PURCHASE PAPER TOWELS, GARBAGE BAGS, BLEACH, TOILET CLEANER, ETC. 500.00  
REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-46-4450-0000-3294 06/07/06  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

595-460039 100-46-4450-0000-4901 215.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4450-0000-3294 06/07/06  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

595-460039 100-46-4450-0000-4501 603.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 06/07/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

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1532.00

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596-562057 100-56-4200-0925-4501 CONSTRUCTION PAPER 75.00  
KACHEMAK SELO/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-56-4100-0000-4501 06/07/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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602-720601 100-72-4600-0145-4402 1) SOFTWARE FOR ENTERING STUDENT INJURIES 2996.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/PURCHASED SERVICES

TO ACCOUNT 100-72-4600-0145-4501 06/07/06  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/SUPPLIES

602-720601 100-72-4600-0145-4901 2) MILEAGE FOR ATTENDING OSHA TRAINING 529.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/OTHER EXPENSES

TO ACCOUNT 100-72-4600-0145-4200 06/07/06  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/TRAVEL

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3525.00

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603-720602 100-72-4600-0000-4200 1-2) WEB DESIGN 500.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-72-4556-0000-4100 06/07/06  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PROFESS-TECH SERVICE

603-720602 100-72-4600-0000-4402 3) CHARTER SCHOOL MEETING SNACKS/CELL PHONE CHARGER/PRIVACY SCREEN 230.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-72-4556-0000-4100 06/07/06  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PROFESS-TECH SERVICE

603-720602 100-72-4556-0000-4901 288.00  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-72-4556-0000-4501 06/07/06  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

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1018.00

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604-730601 100-73-4100-0000-4100 1) TO PURCHASE PRINTER 539.00  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4513-0000-5101 06/07/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT

604-730601 100-73-4100-0000-4100 2) TO PURCHASE TWO COMPUTERS 2785.00  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4513-0000-5102 06/07/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT-TECHNOLOGY



604-730601 100-73-4100-0000-4100 3) TO PAY FOR AASA DUES 101.00  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4513-0000-4903 06/07/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PROFESSIONAL DUES

604-730601 100-73-4100-0000-4100 4) TO PAY FOR TELEPHONE CHARGES 384.00  
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4513-0000-4332 06/07/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TELEPHONE

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3809.00

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605 TRANSFER WAS REJECTED  
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606-760014 100-76-4552-1220-3291 1) TEMPORARY WAGES 1592.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-76-4552-1220-3294 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/TEMP SALARIES - SPPT

606-760014 100-76-4552-1220-3291 2) OVERTIME WAGES 546.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-76-4552-1220-3295 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/OVERTIME - SUPPORT

606-760014 100-76-4552-1220-4200 3) COPIES 164.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/TRAVEL

TO ACCOUNT 100-76-4552-1220-4408 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - COPIES

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2302.00  
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607-800044 100-80-4140-0000-5102 GRADUATION AT SOHI AUDITORIUM 230.00

ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-80-4140-0000-4402 06/07/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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608-060670 100-06-4600-0000-4200 ADMIN TRAVEL 325.00  
HOMER HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-06-4400-0000-4200 06/07/06  
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

608-060670 100-06-4450-0000-4901 89.00  
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4400-0000-4200 06/07/06  
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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414.00

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609-120210 100-12-4100-0000-4402 PAY COST OF NON FICTION READING INSERVICE PRESENTATION. 375.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-4100 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

609-120210 100-12-4600-0000-4430 PAY FOR REPAIR PARTS FOR LAPTOP PROGRAM, MICROSCOPES & RISO MAINTENANCE. 1164.00  
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4100-0000-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

609-120210 100-12-4100-0000-4502 REPLACE DVD FOR MEDIA CHECK-OUT PROGRAM. 40.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-5101 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

609-120210 100-12-4100-0000-4501 REPLACE BROKEN GLASSWARE IN SCIENCE CLASSES. 169.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0600-4501 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

609-120210 100-12-4100-0500-4501 PAY FOR COST OF WORDMASTER FOR QUEST PROGRAM. 63.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-12-4130-0000-4501 06/07/06  
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

609-120210 100-12-4100-0500-4501 PAY FOR ALASKA FUTURE PROBLEM SOLVERS STUDENT ENTRY FEES. 200.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-12-4130-0000-4901 06/07/06  
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

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2011.00

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610-120220 100-12-4100-0000-4402 REPAIR PARTS FOR LAPTOP PROGRAM, & MICROSCOPE MAINTENANCE COSTS. 1034.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

610-120220 100-12-4100-0000-4501 REPAIR PARTS FOR LAPTOP PROGRAM, & MICROSCOPE MAINTENANCE COSTS. 633.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

610-120220 100-12-4160-0800-4501 REPLACE BROKEN MINI CAMCORDERS FOR DIGITAL STORYTELLING PROGRAM. 857.00  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-12-4160-0800-5101 06/07/06  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/EQUIPMENT

610-120220 100-12-4352-0000-4430 REPAIR AND REPLACE PARTS FOR SEWING MACHINES AND COST OF MAINTENANCE. 200.00  
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4160-0901-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

610-120220 100-12-4450-0000-4430 REPAIR AND REPLACE PARTS FOR SEWING MACHINES AND COST OF MAINTENANCE. 345.00

SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4160-0901-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

610-120220 100-12-4100-0000-4501 REPAIR AND REPLACE PARTS FOR SEWING MACHINES AND COST OF MAINTENANCE. 545.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4160-0901-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

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3614.00

611-120230 100-12-4450-0000-4410 PAY FOR INCREASES IN POSTAGE COSTS. 103.00  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-12-4450-0000-4331 06/07/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

611-120230 100-12-4450-0000-4410 PURCHASE DESKTOP PAPER ORGANIZERS FOR ADMINISTRATORS OFFICES. 104.00  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-12-4450-0000-4430 06/07/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

611-120230 100-12-4100-0000-4408 PAY FOR TEMPORARY CERTIFIED TEACHERS. 215.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-12-4100-0000-3172 06/07/06  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

611-120230 100-12-4100-0000-4409 PAY FOR TEMPORARY SPECIAL EDUCATION AIDES. 1321.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-12-4200-0000-3294 06/07/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

611-120230 100-12-4100-0330-4502 PAY FOR ADDITIONAL SPECIAL EDUCATION LEVEL BOOKS AND MAGAZINES. 194.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ART/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4200-0000-4501 06/07/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUPPLIES

611-120230 100-12-4100-0000-4409 PAY FOR TEMPORARY AIDES IN SPED. CLASSES. 71.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-12-4200-0923-3294 06/07/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/TEMP SALARIES - SPPT

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2008.00

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612-410603 100-41-4600-0000-4430 TO PAY FOR SWEEPING OF PLAYGROUND 200.00  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-41-4600-0000-4402 06/07/06  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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614-812059 100-81-4130-0000-3171 SALARIES AND BENEFITS 210.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3295 06/07/06  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/OVERTIME - SUPPORT

614-812059 100-81-4130-0000-3171 42.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3296 06/07/06  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/O CERTFCT

614-812059 100-81-4130-0000-3171 36.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3560 06/07/06  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PERS RETIREMENT

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288.00

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615-460040 100-46-4100-0000-4408 1.TEMPORARY CERTIFIED STAFF FOR ACTIVITY DAY ON 5/22/06 300.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-46-4100-0000-3172 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

615-460040 100-46-4100-0000-4408 2.TEMPORARY CLASSIFIED STAFF FOR ACTIVITY DAY ON 5/22/06 300.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-46-4100-0000-3294 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

615-460040 100-46-4100-0000-4409 3.RISO REPAIR 819.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-46-4100-0000-4430 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

615-460040 100-46-4100-0000-4501 4.TO PURCHASE 5TH GRADE GEO/MATH BOOKS 104.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0779-4501 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

615-460040 100-46-4100-0000-4501 5.TO PURCHASE 1ST GRADE SUPPLIES FOR LEARNING SUPPLIES 400.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0791-4501 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

615-460040 100-46-4100-0000-4501 6.FRINGE BENEFITS FOR TEMPORARY EMPLOYEES 46.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0000-3542 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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1969.00

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616-460041 100-46-4100-0000-4501 1.TO PURCHASE COMPUTERS 659.00  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0000-5101 06/07/06  
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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617-715060 100-71-4512-0000-4408 CORRECT PHOTOCOPY BUDGETS 300.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-72-4556-0000-4408 06/07/06  
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - COPIES

617-715060 100-71-4512-0000-4408 330.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-73-4513-0000-4408 06/07/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PCHSD SVC - COPIES

617-715060 100-71-4512-0000-4408 500.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-74-4551-0000-4408 06/07/06  
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - COPIES

617-715060 100-71-4512-0000-4408 1650.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-77-4553-0000-4408 06/07/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PCHSD SVC - COPIES

617-715060 100-76-4552-1210-4408 240.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIES

TO ACCOUNT 100-76-4552-1220-4408 06/07/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - COPIES

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3020.00

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618-050191 100-05-4100-0200-4402 PURCHASE HEAVY DUTY FILE DRAWER GLIDERS (PROCARD) 100.00  
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/PURCHASED SERVICES

TO ACCOUNT 100-05-4600-0000-4501 06/08/06  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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619-060671 100-06-4100-0000-4409 COPIES 4196.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4408 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

619-060671 100-06-4100-0000-4409 PURCHASE PAPER 150.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

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

619-060671 100-06-4100-0000-4409 PURCHASE PRINTER 220.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-5101 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

619-060671 100-06-4100-0000-4409 PURCHASE PAPERBACKS 230.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0100-4501 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

619-060671 100-06-4100-0000-5102 PURCHASE ADS IN PAPER 93.00  
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

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

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4889.00

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620-060672 100-06-4100-0210-4501 PURCHASE BOOKS 74.00  
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0300-4501 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

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621-060673	100-06-4100-0500-4501	PURCHASE DVD/VCR	70.00
HOMER	HIGH/REGULAR	INSTRUCTION/SOCIAL STUDIES/SUPPLIES	
TO ACCOUNT	100-06-4100-0500-5101	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/SOCIAL STUDIES/EQUIPMENT	
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622-060674	100-06-4100-0500-4501	PURCHASE DVD/VCR	290.00
HOMER	HIGH/REGULAR	INSTRUCTION/SOCIAL STUDIES/SUPPLIES	
TO ACCOUNT	100-06-4100-0500-5101	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/SOCIAL STUDIES/EQUIPMENT	
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623-060675	100-06-4100-0321-4430	PURCHASE PAINT	900.00
HOMER	HIGH/REGULAR	INSTRUCTION/THEATER/REPAIR & MAINT AGRMT	
TO ACCOUNT	100-06-4100-0321-4501	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/THEATER/SUPPLIES	
623-060675	100-06-4100-0320-4402	PURCHASE PAINT	60.00
HOMER	HIGH/REGULAR	INSTRUCTION/DRAMA/PURCHASED SERVICES	
TO ACCOUNT	100-06-4100-0321-4501	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/THEATER/SUPPLIES	
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			960.00
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624-060676	100-06-4100-0375-4501	PURCHASE PAINT	330.00
HOMER	HIGH/REGULAR	INSTRUCTION/INTERVENTION/SUPPLIES	
TO ACCOUNT	100-06-4100-0330-4501	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/ART/SUPPLIES	
624-060676	100-06-4100-0375-4501	PURCHASE CLAY	299.00
HOMER	HIGH/REGULAR	INSTRUCTION/INTERVENTION/SUPPLIES	
TO ACCOUNT	100-06-4100-0331-4501	06/08/06	
HOMER	HIGH/REGULAR	INSTRUCTION/CERAMICS/SUPPLIES	

624-060676 100-06-4100-0375-4501 CHOIR APPAREL 545.00  
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES  
  
TO ACCOUNT 100-06-4100-0333-4501 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES  
  
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1174.00

625-110170 100-11-4100-0000-4501 TRAVEL EXPENSES 153.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES  
  
TO ACCOUNT 100-11-4450-0000-4200 06/08/06  
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

626-110180 100-11-4100-0000-4501 TO COVER ADDITIONAL POSTAGE COSTS DUE TO MAILING CERTIFIED ATTENDANCE 1044.00  
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES  
  
TO ACCOUNT 100-11-4450-0000-4331 06/08/06  
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

627-120250 100-12-4100-0000-4501 PURCHASE DESKTOP FILING SYSTEM FOR ATTENDANCE SECRETARY. 534.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES  
  
TO ACCOUNT 100-12-4450-0000-4501 06/16/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

627-120250 100-12-4100-0000-4501 REPAIR SEWING MACHINES 619.00  
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES  
  
TO ACCOUNT 100-12-4160-0901-4430 06/16/06  
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT  
  
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1153.00

628-460042 100-46-4450-0000-4402 1.TO SAND ICE ON PLAYGROUND 150.00  
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-46-4600-0000-4402 06/08/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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629-920012 100-92-4120-0000-4200 1 & 2 TO COVER GENERAL OFFICE SUPPLIES FOR STAFF AND TUTORS SUCH AS 100.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

TO ACCOUNT 100-92-4120-0000-4501 06/08/06  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

629-920012 100-92-4120-0000-4331 PORTFOLIO & FILE FOLDERS, FLEXIBLE BINDERS, BANKER BOXES. 200.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE

TO ACCOUNT 100-92-4120-0000-4501 06/08/06  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

629-920012 100-92-4120-0000-4100 700.00  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-92-4120-0000-4502 06/08/06  
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/DISCRETIONAL MATERIA

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1000.00

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630-060677 100-06-4100-0500-4501 PURCHASE PIGS 335.00  
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-06-4100-0600-4501 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

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631-060678 100-06-4100-0500-4501 PURCHASE PIPETTES/SLIDES 165.00  
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-06-4100-0601-4501 06/08/06  
HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/SUPPLIES

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632-060679 100-06-4100-0500-4501 PURCHASE PAPER SHREDDER 87.00  
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-06-4200-0923-4501 06/08/06  
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

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633-090690 100-09-4160-0825-4410 PURCHASE GAS GOR METALS SHOP 285.00  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL

TO ACCOUNT 100-09-4160-0825-4501 06/08/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

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634-430014 100-43-4450-0000-4901 STEAM ON WHEELS/PLAYGROUND SANDING AND SNOW REMOVAL 2006 SY 250.00  
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-43-4600-0000-4402 06/08/06  
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

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635-484014 100-48-4100-0786-4501 TO CORRECT BDTFR #48-4008. 395.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 06/08/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

635-484014 100-48-4100-0780-4501 TO CORRECT BDTFR #48-4008. 324.00  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 06/08/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

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719.00

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649

TRANSFER WAS REJECTED

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653-090650 100-09-4100-0000-4409 TEMPORARY CERTIFIED WAGES 700.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4100-0000-3172 06/09/06  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

653-090650 100-09-4100-0000-4409 TEMPORARY CLASSIFIED WAGES 105.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4100-0000-3294 06/09/06  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

653-090650 100-09-4100-0000-4409 TEMPORARY CERTIFIED WAGES 200.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4200-0000-3172 06/09/06  
 SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

653-090650 100-09-4100-0000-4409 TEMPORARY CLASSIFIED WAGES 1320.00  
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-09-4200-0000-3294 06/09/06  
 SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

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 2325.00

654

TRANSFER WAS REJECTED

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655-815079 100-81-4200-0930-3150 SUMMERSCHOOL SALARIES AND ASSOCIATED BENEFITS 38870.00  
 PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3172 06/09/06  
 PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEMP CERT W/CERTIFCT

655-815079 100-81-4200-0930-3150	33987.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS	
TO ACCOUNT 100-81-4200-0930-3230 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TUTORS/AIDES	
655-815079 100-81-4200-0930-3150	2462.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS	
TO ACCOUNT 100-81-4200-0930-3542 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/FICA CONTRIBUTION	
655-815079 100-81-4200-0930-3150	5714.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS	
TO ACCOUNT 100-81-4200-0930-3560 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PERS RETIREMENT	
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	81033.00
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656-090689 100-09-4160-0825-4410 TEMPORARY CLASSIFIED SALARIES	549.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL	
TO ACCOUNT 100-09-4200-0906-3294 06/09/06	
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/TEMP SALARIES - SPPT	
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657-745080 100-33-4220-0927-3180 TRANSFER FROM BUDGETED SALARY AND BENEFITS ACCOUNTS OF UNFILLED POSITIONS	22500.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-33-4220-0927-3511 TO PAY FOR CONTRACTED SERVICES FOR STUDENTS	4425.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/HEALTH CARE	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-33-4220-0927-3512	68.00
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/LIFE INSURANCE	

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-33-4220-0927-3520  
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/UNEMPLOYMENT INS

68.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-33-4220-0927-3541  
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/FICA MEDICARE (TRS)

326.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-33-4220-0927-3550  
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT

4725.00

TO ACCOUNT 100-81-4220-0924-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/PROFESS-TECH SERVICE

657-745080 100-42-4220-0921-3180  
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD

45000.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-42-4220-0921-3511  
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/HEALTH CARE

8850.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-42-4220-0921-3512  
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/LIFE INSURANCE

135.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-42-4220-0921-3520  
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/UNEMPLOYMENT INS

135.00

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-42-4220-0921-3541	653.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/FICA MEDICARE (TRS)	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-42-4220-0921-3550	9450.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRS RETIREMENT	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3180	45000.00
STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3511	8850.00
STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/HEALTH CARE	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3512	135.00
STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/LIFE INSURANCE	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3520	135.00
STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/UNEMPLOYMENT INS	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3541	653.00
STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/FICA MEDICARE (TRS)	
TO ACCOUNT 100-81-4220-0927-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
657-745080 100-44-4220-0921-3550	9450.00



STERLING/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRS RETIREMENT

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3150 101250.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3511 19913.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/HEALTH CARE

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3512 304.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/LIFE INSURANCE

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3520 308.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/UNEMPLOYMENT INS

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3541 1468.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4200-0925-3550 21263.00  
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

TO ACCOUNT 100-81-4220-0927-4100 06/09/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3180 4364.00  
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0927-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3180

25786.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3511

5930.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/HEALTH CARE

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3512

90.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/LIFE INSURANCE

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3520

92.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/UNEMPLOYMENT INS

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3541

437.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0921-3550

6332.00

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRS RETIREMENT

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0927-3180

49807.00

PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0921-4100 06/09/06

PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/PROFESS-TECH SERVICE

657-745080 100-81-4220-0927-3180	1341.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SPECIALISTS - CERTFD	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3511	11063.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/HEALTH CARE	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3512	169.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/LIFE INSURANCE	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3520	171.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/UNEMPLOYMENT INS	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3541	816.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/FICA MEDICARE (TRS)	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3550	3863.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT	
TO ACCOUNT 100-81-4200-0925-4100 06/09/06	
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE	
657-745080 100-81-4220-0927-3550	7950.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRS RETIREMENT	
TO ACCOUNT 100-81-4220-0160-4100 06/09/06	
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
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	423275.00

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658-810018 100-81-4130-0000-4501 STUDENTS STIPENDS 130.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0906-4901 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

658-810018 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF STUDENT TRAVEL FOR INTENSIVE NEEDS CHILDREN 678.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0923-4250 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/STUDENT TRAVEL

658-810018 100-81-4200-0926-5101 TO HELP DEFRAY COSTS OF OFFICE SUPPLIES FOR THE VISION OFFICE 210.00  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT

TO ACCOUNT 100-81-4200-0926-4501 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

658-810018 100-81-4200-0928-4200 TO HELP DEFRAY COSTS OF TRAVEL FOR THE ITINERANT ASSITIVE TECH 82.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

TO ACCOUNT 100-81-4200-0932-4501 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

658-810018 100-81-4200-0928-4200 TO HELP DEFRAY COSTS OF BATTERIES FOR ADAPTIVE TECH EQUIPMENT 13.00  
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRAVEL

TO ACCOUNT 100-81-4200-0932-4501 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

658-810018 100-81-4200-0931-4200 TO HELP DEFAY COSTS OF ADVERTISEMENTS FOR PRESCHOOL 157.00  
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/TRAVEL

TO ACCOUNT 100-81-4200-0931-4402 06/09/06  
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

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1270.00 -

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660-500680 100-50-4100-0000-4409 COPIES 2400.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-50-4100-0000-4408 06/13/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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661-500690 100-50-4130-0000-4501 PURCHASE SAFE FOR OFFICE 45.00  
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4450-0000-4501 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

661-500690 100-50-4100-0000-4402 TEMPORARY SECRETARIAL HELP IN OFFICE 148.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-50-4100-0000-3294 06/13/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

661-500690 100-50-4100-0000-4430 COPIES 162.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4100-0000-4408 06/13/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

661-500690 100-50-4100-0000-4502 TEMPORARY SECRETARIAL HELP IN OFFICE 200.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

661-500690 100-50-4100-0000-4901 TEMPORARY SECRETARIAL HELP IN OFFICE 119.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

661-500690 100-50-4200-0928-4501 TEMPORARY SECRETARIAL HELP IN OFFICE 113.00  
WEST HOMER ELEM/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

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787.00  
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662-500700 100-50-4100-0000-4430 TEMPORARY SECRETARIAL HELP IN OFFICE 55.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

662-500700 100-50-4100-0000-4402 PURCHASED PAPER SHREDDER FOR OFFICE 142.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-50-4450-0000-4501 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

662-500700 100-50-4450-0000-4331 PURCHASED PAPER SHREDDER AND SAFE FOR OFFICE 84.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-50-4450-0000-4501 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

662-500700 100-50-4450-0000-4410 TEMPORARY SECRETARIAL HELP IN OFFICE 100.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

662-500700 100-50-4450-0000-4430 TEMPORARY SECRETARIAL HELP IN OFFICE 53.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4450-0000-3294 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

662-500700 100-50-4450-0000-4901 SHOWPLACE HIGH GLOSS FLOOR FINISH, SUPER COACH VAC W/ATTACHMENTS 181.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4600-0000-4501 06/13/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

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615.00

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664-500720 100-50-4100-0775-4501 HELP PAY FOR A TOSHIBA PROJECTOR 22.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-50-4450-0000-4501 06/13/06  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

664-500720 100-50-4100-0781-4501 HP DESKJET PRINTERS 198.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-50-4600-0000-4501 06/13/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

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220.00

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666-750002 100-75-4552-0000-4331 TO PURCHASE INK CARTRIDGES AND TONER CARTRIDGES 144.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-75-4552-0000-4501 06/13/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

666-750002 100-75-4552-0000-4402 38.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-75-4552-0000-4501 06/13/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

666-750002 100-75-4552-0000-4430 101.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-75-4552-0000-4501 06/13/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

666-750002 100-75-4552-0000-4901 140.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4552-0000-4501 06/13/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

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423.00  
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667-750003 100-75-4552-0000-4501 SOLDOTNA CITY PARK RENTAL FOR CAMPER HOST PICNIC 25.00  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-75-4552-0000-4410 06/13/06  
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/RENTAL

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668-815082 100-81-4220-0924-4100 CORRECT BT# 657 4725.00  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4100 06/13/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

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669-505083 100-50-4450-0000-4430 SHOWPLACE HIGH GLOSS FLOOR FINISH 47.00  
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4600-0000-4501 06/14/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

669-505083 100-50-4100-0779-4501 ADMIN TRAVEL 29.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-50-4400-0000-4200 06/14/06  
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

669-505083 100-50-4100-0778-4501 ADMIN TRAVEL 26.00  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-50-4400-0000-4200 06/14/06  
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

669-505083 100-50-4130-0000-4501 ACRYLIC PAINTS, GLUE GUNS 94.00  
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0785-4501 06/14/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

669-505083 100-50-4200-0925-4501 TIME FOR KIDS, FROGS 271.00  
WEST HOMER ELEM/SPED INSTRUCTION/RESOURCE/SUPPLIES



TO ACCOUNT 100-50-4100-0783-4501 06/14/06  
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

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467.00

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679-700601 100-70-4511-0000-4140 1. TO PAY FOR ADVERTISING COSTS OF SCHOOL BOARD MEETING AGENDAS  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

1500.00

TO ACCOUNT 100-70-4511-0000-4402 06/14/06  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PURCHASED SERVICES

679-700601 100-70-4511-0000-4140 2. TO PAY FOR PRINTING COSTS FOR BOARD PACKET  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

500.00

TO ACCOUNT 100-70-4511-0000-4501 06/14/06  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES

679-700601 100-70-4511-0000-4140 3. TO PAY FOR FACILTATOR FOR BOARD PLANNING SESSION  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

2100.00

TO ACCOUNT 100-70-4511-0000-4100 06/14/06  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROFESS-TECH SERVICE

679-700601 100-70-4511-0000-4901 4. TO PAY FOR SUPPLIES AND SUBSCRIPTIONS FOR BOARD MEMBERS  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/OTHER EXPENSES

3000.00

TO ACCOUNT 100-70-4511-0000-4501 06/14/06  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES

679-700601 100-70-4511-0000-4140 5. TO PAY FOR ASBO TRAVEL FOR BOARD PRESIDENT  
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

2000.00

TO ACCOUNT 100-70-4511-0126-4200 06/14/06  
BOARD OF EDUCATION/BOARD OF EDUCATION/PROFESSIOAL DVLPMNT/TRAVEL

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9100.00

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680-710601 100-71-4512-0000-4410 1. TO PAY FOR SUPPORT STAFF OVERTIME

58.00

OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/RENTAL

TO ACCOUNT 100-71-4512-0000-3295 06/14/06  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OVERTIME - SUPPORT

680-710601 100-71-4512-0000-4402 2. TO PAY FOR PRINTING OF SUPERINTENDENT'S REPORT 1000.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-71-4512-0000-4501 06/14/06  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

680-710601 100-71-4512-0000-4402 3. TO PAY FOR CHAMBER OF COMMERCE MEMBERSHIP FEES 800.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-71-4512-0000-4903 06/14/06  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESSIONAL DUES

680-710601 100-71-4512-0000-4100 4. TO PAY FOR COMPUTER PROJECTOR USED FOR PRESENTATIONS 1000.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0000-5102 06/14/06  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EQUIPMENT-TECHNOLOGY

680-710601 100-71-4512-0000-4901 5. TO PAY FOR COMPUTER PROJECTOR USED FOR PRESENTATIONS 500.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-71-4512-0000-5102 06/14/06  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EQUIPMENT-TECHNOLOGY

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3358.00

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682-754701 100-75-4700-0000-4100 TO PURCHASE TROPHIES AND MEDALS FOR BOROUGH EVENTS IN FY07 750.00  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-75-4700-0000-4501 06/14/06  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

682-754701 100-75-4700-0000-4200 463.00  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/TRAVEL

TO ACCOUNT 100-75-4700-0000-4501 06/14/06  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

682-754701 100-75-4700-0000-4331 69.00  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/POSTAGE

TO ACCOUNT 100-75-4700-0000-4501 06/14/06  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

682-754701 100-75-4700-0000-4402 500.00  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-75-4700-0000-4501 06/14/06  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

682-754701 100-75-4700-0000-4901 300.00  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4700-0000-4501 06/14/06  
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

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2082.00

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683-041000 100-04-4400-0000-4200 1 TO PURCHASE GRADUATION SUPPLIES 294.00  
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4501 06/14/06  
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

683-041000 100-04-4400-0000-4200 2 TO PURCHASE READING BOOKS 79.00  
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 06/14/06  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

683-041000 100-04-4450-0000-4331 3 TO PURCHASE READING BOOKS 31.00  
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-04-4100-0000-4501 06/14/06  
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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404.00

685-745085 100-83-4100-0000-3171	SUBSTITUTE DRAW REQUESTS FOR LONG TERM SUBSTITUTES SALARY AND BENEFITS	1900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-02-4100-0000-3171 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
685-745085 100-83-4100-0000-3542		145.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-02-4100-0000-3542 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
685-745085 100-83-4100-0000-3171		588.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-02-4100-0000-3296 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
685-745085 100-83-4100-0000-3542		45.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-02-4100-0000-3542 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
685-745085 100-83-4100-0000-3542		87.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-02-4100-0000-3542 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
685-745085 100-83-4100-0000-3171		82.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-02-4100-0000-3296 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
685-745085 100-02-4100-0000-3150		821.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-02-4100-0000-3296 06/14/06	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
685-745085 100-02-4100-0000-3541		65.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)		

TO ACCOUNT 100-02-4100-0000-3296 06/14/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-02-4100-0000-3550 172.00  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-02-4100-0000-3296 06/14/06  
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-03-4600-0000-3250 1160.00  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-03-4600-0000-3291 06/14/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

685-745085 100-03-4330-0000-3220 876.00  
SUSAN B ENGLISH/HEALTH SERVICES/GENERAL/SPECIALIST - NURSE

TO ACCOUNT 100-03-4330-0000-3294 06/14/06  
SUSAN B ENGLISH/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

685-745085 100-83-4100-0000-3171 1428.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4100-0000-3296 06/14/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-83-4100-0000-3171 1600.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4100-0000-3171 06/14/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

685-745085 100-83-4100-0000-3542 232.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4100-0000-3541 06/14/06  
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

685-745085 100-07-4600-0000-3250 576.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-07-4600-0000-3294 06/14/06  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

685-745085 100-83-4100-0000-3171	150.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-10-4100-0000-3171 06/14/06	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
685-745085 100-83-4100-0000-3171	7980.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-10-4100-0000-3296 06/14/06	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
685-745085 100-83-4100-0000-3542	622.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-10-4100-0000-3542 06/14/06	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3171	100.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-41-4100-0000-3171 06/14/06	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
685-745085 100-83-4100-0000-3171	1659.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-41-4100-0000-3296 06/14/06	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
685-745085 100-83-4100-0000-3542	149.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-41-4100-0000-3542 06/14/06	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3171	1680.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-41-4100-0000-3296 06/14/06	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
685-745085 100-83-4100-0000-3542	129.00

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-41-4100-0000-3542 06/14/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-41-4200-0923-3230 987.00  
SEARS ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TUTORS/AIDES

TO ACCOUNT 100-41-4200-0000-3294 06/14/06  
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

685-745085 100-41-4200-0923-3542 75.00  
SEARS ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/FICA CONTRIBUTION

TO ACCOUNT 100-41-4200-0000-3542 06/14/06  
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-77-4600-0000-3291 112.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-41-4100-0000-3291 06/14/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

685-745085 100-77-4600-0000-3291 158.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-41-4100-0000-3294 06/14/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

685-745085 100-77-4600-0000-3542 21.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-41-4100-0000-3542 06/14/06  
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-77-4600-0000-3291 1476.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-45-4600-0000-3291 06/14/06  
TUSTUMENA/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

685-745085 100-45-4600-0000-3250 576.00  
TUSTUMENA/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-45-4600-0000-3294 06/14/06

TUSTUMENA/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

685-745085 100-83-4100-0000-3171 500.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-45-4100-0000-3171 06/14/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

685-745085 100-83-4100-0000-3171 1103.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-45-4100-0000-3296 06/14/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-83-4100-0000-3542 123.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-45-4100-0000-3542 06/14/06  
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-45-4450-0000-3240 1062.00  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPORT STAFF

TO ACCOUNT 100-45-4450-0000-3291 06/14/06  
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

685-745085 100-77-4600-0000-3291 430.00  
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-46-4200-0000-3294 06/14/06  
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

685-745085 100-46-4200-0923-3230 1108.00  
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TUTORS/AIDES

TO ACCOUNT 100-46-4200-0000-3294 06/14/06  
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

685-745085 100-46-4200-0923-3230 2290.00  
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TUTORS/AIDES

TO ACCOUNT 100-46-4200-0000-3291 06/14/06  
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT



685-745085 100-46-4200-0923-3560	118.00
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/PERS RETIREMENT	
TO ACCOUNT 100-46-4200-0000-3560 06/14/06	
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/PERS RETIREMENT	
685-745085 100-46-4200-0923-3542	374.00
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/FICA CONTRIBUTION	
TO ACCOUNT 100-46-4200-0000-3542 06/14/06	
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-46-4600-0000-3250	751.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-46-4600-0000-3291 06/14/06	
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
685-745085 100-46-4600-0000-3250	348.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-46-4600-0000-3294 06/14/06	
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
685-745085 100-46-4600-0000-3250	648.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-46-4600-0000-3294 06/14/06	
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
685-745085 100-77-4600-0000-3291	2152.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-48-4600-0000-3294 06/14/06	
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
685-745085 100-77-4600-0000-3542	164.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4600-0000-3542 06/14/06	
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
685-745085 100-77-4600-0000-3560	150.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/PERS RETIREMENT	

TO ACCOUNT 100-48-4600-0000-3560 06/14/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/PERS RETIREMENT

685-745085 100-48-4200-0923-3230 6435.00  
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/TUTORS/AIDES

TO ACCOUNT 100-48-4200-0000-3294 06/14/06  
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

685-745085 100-48-4200-0923-3542 492.00  
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/FICA CONTRIBUTION

TO ACCOUNT 100-48-4200-0000-3542 06/14/06  
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-48-4200-0923-3560 153.00  
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/PERS RETIREMENT

TO ACCOUNT 100-48-4200-0000-3560 06/14/06  
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/PERS RETIREMENT

685-745085 100-83-4100-0000-3171 700.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4100-0000-3171 06/14/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

685-745085 100-83-4100-0000-3171 336.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4100-0000-3296 06/14/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-83-4100-0000-3542 79.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-48-4100-0000-3542 06/14/06  
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-53-4600-0000-3250 1616.00  
VOZNESENKA/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-53-4600-0000-3291 06/14/06  
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

685-745085 100-53-4600-0000-3250	1183.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-53-4600-0000-3294 06/14/06	
VOZNESENKA/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
685-745085 100-53-4600-0000-3560	576.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/PERS RETIREMENT	
TO ACCOUNT 100-53-4600-0000-3294 06/14/06	
VOZNESENKA/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
685-745085 100-77-4600-0000-3291	1188.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-56-4600-0000-3291 06/14/06	
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
685-745085 100-77-4600-0000-3542	91.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-56-4600-0000-3542 06/14/06	
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3171	1300.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-56-4100-0000-3171 06/14/06	
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
685-745085 100-83-4100-0000-3542	99.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-56-4100-0000-3542 06/14/06	
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-09-4100-0100-3150	7327.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/TEACHERS	
TO ACCOUNT 100-09-4100-0000-3173 06/14/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
685-745085 100-83-4100-0000-3171	930.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-09-4100-0000-3173 06/14/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

685-745085 100-83-4100-0000-3171 579.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3171 06/14/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

685-745085 100-09-4100-0100-3550 1421.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/TRS RETIREMENT

TO ACCOUNT 100-09-4100-0000-3171 06/14/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

685-745085 100-09-4100-0100-3541 288.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/FICA MEDICARE (TRS)

TO ACCOUNT 100-09-4100-0000-3542 06/14/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-83-4100-0000-3542 497.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 06/14/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

685-745085 100-43-4200-0931-3150 5401.00  
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/SPED PRESCHOOL/TEACHERS

TO ACCOUNT 100-43-4100-0000-3173 06/14/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

685-745085 100-83-4100-0000-3550 1213.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-43-4100-0000-3173 06/14/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

685-745085 100-83-4100-0000-3150 196.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-43-4100-0000-3296 06/14/06  
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

685-745085 100-83-4100-0000-3171	1484.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-43-4100-0000-3296 06/14/06	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
685-745085 100-83-4100-0000-3541	114.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)	
TO ACCOUNT 100-43-4100-0000-3542 06/14/06	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3542	520.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-43-4100-0000-3542 06/14/06	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3173	4822.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
TO ACCOUNT 100-08-4100-0000-3173 06/14/06	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
685-745085 100-83-4100-0000-3542	369.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-08-4100-0000-3542 06/14/06	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3173	4147.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
TO ACCOUNT 100-48-4100-0000-3173 06/14/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
685-745085 100-83-4100-0000-3542	317.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4100-0000-3542 06/14/06	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
685-745085 100-83-4100-0000-3173	5233.00

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-51-4100-0000-3173 06/14/06  
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

685-745085 100-83-4100-0000-3542 400.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-51-4100-0000-3542 06/14/06  
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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86478.00

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686-835084 100-83-4100-0000-3171 SUBSTITUTE DRAW REQUEST FOR LONG TERM SUBSTITUTE SALARY AND BENEFITS 8258.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4100-0000-3173 06/14/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

686-835084 100-83-4100-0000-3171 2500.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4100-0000-3171 06/14/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

686-835084 100-83-4100-0000-3542 695.00  
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-10-4100-0000-3542 06/14/06  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

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11453.00

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687-810020 100-81-4130-0000-4250 TO HELP DEFRAY COSTS FOR ASSISTIVE TECH'S TRAVEL 82.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

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

687-810020 100-81-4130-0000-4250 TO HELP DEFRAY COSTS OF POSTAGE 34.00

PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

TO ACCOUNT 100-81-4220-0160-4331 06/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/POSTAGE

687-810020 100-81-4220-0160-4430 TO HELP DEFRAY COSTS OF ITINERANT STAFF TELEPHONE USE 1218.00  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/REPAIR & MAINT AGRMT

TO ACCOUNT 100-81-4220-0160-4332 06/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TELEPHONE

687-810020 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ITINERANT PSYCH STAFF'S TRAVEL 235.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0921-4200 06/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRAVEL

687-810020 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ITINERANT SPEECH STAFF'S TRAVEL 974.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0924-4200 06/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

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2543.00

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688-095088 100-09-4100-0110-4501 PURCHASE STUDENT DESKS 61.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4501 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

688-095088 100-09-4100-0210-5102 COPY CHARGES 63.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0000-4501 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

688-095088 100-09-4100-0211-4200 40.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-09-4100-0000-4501 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

688-095088 100-09-4100-0321-4501	873.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4100-0500-4502	280.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/DISCRETIONAL MATERIA	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0702-4430	171.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0702-5102	101.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0801-4501	49.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0804-4501	300.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0825-4410	541.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL	
TO ACCOUNT 100-09-4100-0000-4501 06/15/06	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
688-095088 100-09-4160-0900-4501	371.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES	



TO ACCOUNT 100-09-4100-0000-4501 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

688-095088 100-09-4200-0906-4501  
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

500.00

TO ACCOUNT 100-09-4100-0000-4408 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

688-095088 100-09-4200-0923-4501  
SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

95.00

TO ACCOUNT 100-09-4100-0000-4408 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

688-095088 100-09-4200-0925-4501  
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

119.00

TO ACCOUNT 100-09-4100-0000-4408 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

688-095088 100-09-4320-0000-4402  
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

1252.00

TO ACCOUNT 100-09-4100-0000-4408 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

688-095088 100-09-4352-0000-4430  
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

749.00

TO ACCOUNT 100-09-4100-0000-4408 06/15/06  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

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5565.00

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689-120240 100-12-4200-0923-4501 PURCHASE POSTERS WITH MATH PROCESSING STEPS FOR SPED. CLASSES.  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

31.00

TO ACCOUNT 100-12-4200-0928-4501 06/15/06  
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

689-120240 100-12-4450-0000-3291 PAY FOR TEMPORARY OFFICE ASSISTANCE. 296.00  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-12-4450-0000-3294 06/15/06  
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

689-120240 100-12-4600-0000-4501 PAY FOR TEMPORARY CUSTODIAL COSTS. 108.00  
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-3294 06/15/06  
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

689-120240 100-12-4600-0000-4501 PAY FOR OVERTIME CUSTODIAL COSTS WHEN CALLED BACK FOR BUILDING EMERGENCY. 384.00  
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-3295 06/15/06  
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

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819.00

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690-325086 100-32-4100-0112-4501 CORRECT BT # 320 21966.00  
COOPER LANDING/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

TO ACCOUNT 100-35-4100-0112-4501 06/15/06  
HOPE/REGULAR INSTRUCTION/CURRICULUM ADOPTION/SUPPLIES

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691-770001 100-77-4553-0000-3171 INVOLUNTARY TEACHER TRANSFER EXPENSES 300.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0000-3162 06/21/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EMOLUMENT

691-770001 100-77-4553-0000-3171 SUBSTITUTE WAS NOT CERTIFIED 84.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0000-3296 06/21/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/O CERTFCT

691-770001 100-77-4553-0152-5101 STAFF APPRECIATION 768.00

HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT

TO ACCOUNT 100-77-4553-0000-5101 06/21/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT

691-770001 100-77-4553-0154-4901 PURCHASE SCANNER 3000.00  
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0153-4501 06/21/06  
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/SUPPLIES

691-770001 100-77-4553-0000-4402 PURCHASE RECRUITMENT BANNER, TRADE SHOW ITEMS AND SUPPLIES 3000.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0153-4501 06/21/06  
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/SUPPLIES

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7152.00

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692-770002 100-77-4553-0000-4402 ADVERTISED FOR CURRICULUM DIRECTOR 285.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0153-4402 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/PURCHASED SERVICES

692-770002 100-77-4553-0154-4200 SUBSTITUTE TRAINER EXPENSE 500.00  
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

TO ACCOUNT 100-77-4553-0154-4100 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/MENTORING/PROFESS-TECH SERVICE

692-770002 100-77-4553-0156-3171 HIRED SUPPORT SUBSTITUTES FOR ASSOCIATION REPRESENTATIVES FOR NEGOTIATIONS 400.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-77-4553-0156-3291 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUBSTITUTE - SUPPORT

692-770002 100-77-4553-0156-3171 HIRED CERTIFIED SUBSTITUTES FOR ASSOCIATION REPRESENTATIVES FOR NEGOTIATIONS 725.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-77-4553-0156-3296 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/O CERTFCT

692-770002 100-77-4553-0156-4501 TRAVEL TO ANCHORAGE FOR CONTRACT NEGOTIATIONS (HEALTH PLAN REVIEW/CONSULT) 615.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUPPLIES

TO ACCOUNT 100-77-4553-0156-4200 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/TRAVEL

692-770002 100-77-4553-0156-3171 HIRED CERTIFIED SUBSTITUTES FOR GRIEVANTS 100.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0157-3171 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/SUB CERT W/CERTIFICT

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2625.00

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693-770003 100-77-4553-0156-3171 HIRED NON-CERTIFIED SUBSTITUTES FOR GRIEVANTS 210.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0157-3296 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/SUB CERT W/O CERTFCT

693-770003 100-77-4553-0156-3171 HIRED NON-CERTIFIED SUBSTITUTES FOR GRIEVANTS 25.00  
HUMAN RESOURCES/STAFF SERVICES/NEGOTIATIONS/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0157-3542 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/FICA CONTRIBUTION

693-770003 100-77-4553-0000-3171 INDEPENDENT EMPLOYEE EVALUATOR 2800.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0000-3294 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TEMP SALARIES - SPPT

693-770003 100-77-4553-0152-5101 PAID TRAVEL EXPENSES FOR ADDITIONAL RECRUITMENT PARTICIPANTS 5200.00  
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT

TO ACCOUNT 100-77-4553-0153-4200 06/15/06  
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

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8235.00  
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694-800045 100-80-4140-0000-4408 COMPUTER INSURANCE PREMIUM 6906.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-80-4140-0000-4402 06/15/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

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695-800046 100-80-4140-0000-4408 TRAVEL TO SEWARD AND HOMER CONNECTIONS 509.00  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-80-4140-0000-4200 06/15/06  
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TRAVEL

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696-810021 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF OCCUPATIONAL THERAPIST'S TRAVEL 546.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0927-4200 06/15/06  
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL

696-810021 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ADAPTIVE INSTRUCTIONAL SUPPLIES 85.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

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

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631.00

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697-015087 100-01-4600-0000-4410 GAS FOR MAIL/SUPPLY VAN, TEACHERAGE FURNITURE, FREIGHT COSTS, ADMIN TRAVEL 400.00  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-01-4600-0000-4580 06/15/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/GAS AND OIL

697-015087 100-01-4450-0000-4901 225.00  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-01-4600-0000-4580 06/15/06

TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/GAS AND OIL

697-015087 100-01-4450-0000-4901 72.00  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-01-4600-0950-4501 06/15/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/TEACHERAGE/SUPPLIES

697-015087 100-01-4600-0000-4501 146.00  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4600-0950-4501 06/15/06  
TEBUGHNA SCHOOL/OPERATION OF PLANT/TEACHERAGE/SUPPLIES

697-015087 100-01-4450-0000-4501 1111.00  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4401 06/15/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

697-015087 100-01-4450-0000-4331 368.00  
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-01-4100-0000-4401 06/15/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

697-015087 100-01-4400-0000-4903 483.00  
TEBUGHNA SCHOOL/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-01-4100-0000-4401 06/15/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

697-015087 100-01-4400-0000-4903 167.00  
TEBUGHNA SCHOOL/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-01-4400-0000-4200 06/15/06  
TEBUGHNA SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

697-015087 100-01-4330-0000-4501 147.00  
TEBUGHNA SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4400-0000-4200 06/15/06  
TEBUGHNA SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

697-015087 100-01-4160-0800-4501 980.00  
TEBUGHNA SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-01-4400-0000-4200 06/15/06  
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

697-015087 100-01-4100-0000-4501 560.00  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4400-0000-4200 06/15/06  
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

697-015087 100-01-4100-0000-4408 199.00  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-01-4400-0000-4200 06/15/06  
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

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4858.00

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704-810022 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF COMPENSATING SURROGATE PARENTS 75.00  
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0000-4901 06/16/06  
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

704-810022 100-81-4220-0929-4501 TO HELP DEFRAY COSTS OF SUMMER SCHOOL SUPPLIES 154.00  
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4501 06/16/06  
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SUPPLIES

704-810022 100-81-4220-0000-4200 TO HELP DEFRAY COSTS OF DESKS 3000.00  
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

TO ACCOUNT 100-81-4220-0160-5101 06/16/06  
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/EQUIPMENT

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3229.00  
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705-760015 100-76-4552-1220-4430 TO COVER THE COST OF FUEL FOR WAREHOUSE TRUCKS. 10838.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4580 06/20/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

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706-095091 100-09-4100-0000-4501 DIGITAL CAMERA 49.00  
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0702-5102 06/20/06  
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY

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707-105093 100-10-4100-0000-4501 PALM HANDHELD COMPUTER 200.00  
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4700-0409-5102 06/20/06  
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EQUIPMENT-TECHNOLOGY

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708-445092 100-44-4450-0000-4501 TO PURCHASE CONSTRUCTION PAPER, PENS, BINDERS, COPY PAPER. 1015.00  
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4100-0000-4501 06/20/06  
STERLING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

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709-735090 100-73-4513-0000-5101 LASERJET PRINTER 482.00  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT

TO ACCOUNT 100-73-4513-0000-5102 06/20/06  
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT-TECHNOLOGY

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710-735095 100-73-4100-0106-4100 ADMINISTRATOR AND TEACHER TRAVEL COSTS 1800.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE



TO ACCOUNT 100-01-4100-0000-4200 06/21/06  
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 3200.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-01-4400-0000-4200 06/21/06  
TEBUGHNA SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 600.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-03-4100-0000-4200 06/21/06  
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 826.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-32-4400-0000-4200 06/21/06  
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 619.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-34-4100-0000-4200 06/21/06  
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 1040.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-35-4400-0000-4200 06/21/06  
HOPE/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 525.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-37-4400-0000-4200 06/21/06  
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 90.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-40-4100-0000-4200 06/21/06  
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 1160.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-56-4100-0000-4200 06/21/06  
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/TRAVEL

710-735095 100-73-4100-0106-4100 2807.00  
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-92-4320-0000-4200 06/21/06  
FED PROGRAMS/GRANTS/GUIDANCE SERVICES/GENERAL/TRAVEL

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12667.00

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712-760006 100-76-4552-1210-4200 TO PURCHASE ERGONOMIC KEYBOARD TRAY 153.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1210-4501 06/26/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

712-760006 100-76-4552-1210-4402 24.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1210-4501 06/26/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

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177.00

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713-715096 100-71-4512-0000-4408 CORRECT COPY BUDGET 240.00  
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-76-4552-1210-4408 06/23/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIES

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714-775097 100-77-4553-0154-4501 PURCHASE GOLD PANS FOR RETIREES 3000.00

HUMAN RESOURCES/STAFF SERVICES/MENTORING/SUPPLIES

TO ACCOUNT 100-77-4553-0000-4501 06/26/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

714-775097 100-77-4553-0000-4901 PURCHASE GOLDEN APPLES, CERTIFICATES AND INK CARTRIDGES 2000.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0000-4501 06/26/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

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5000.00

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715-765098 100-76-4552-1220-4402 PURCHASE FUEL 1523.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4580 06/28/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

715-765098 100-76-4552-1220-4402 PARTS FOR VEHICLES 771.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4430 06/28/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

715-765098 100-76-4552-1220-5101 TRAVEL COSTS 685.00  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

TO ACCOUNT 100-76-4552-1210-4200 06/28/06  
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

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2979.00

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716-770004 100-77-4553-0000-4430 TRAVEL EXPENSES 750.00  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-77-4553-0000-4200 06/29/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

716-770004 100-77-4553-0000-4903 410.00

HUMAN RESOURCES/STAFF SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-77-4553-0000-4200 06/29/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

716-770004 100-77-4553-0154-4200 1019.00  
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

TO ACCOUNT 100-77-4553-0000-4200 06/29/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

716-770004 100-77-4553-0157-4200 432.00  
HUMAN RESOURCES/STAFF SERVICES/GRIEVANCES/TRAVEL

TO ACCOUNT 100-77-4553-0000-4200 06/29/06  
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

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2611.00

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718-785100 100-78-4555-0000-4430 TRAVEL COSTS 2060.00  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4200 06/29/06  
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TRAVEL

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719-795101 100-79-4100-0000-5102 SUBSCRIPTION FOR INTERNET FILTER 20002.00  
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-79-4100-0000-4402 06/29/06  
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

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720-745102 100-74-4551-0000-4430 1 POSTAGE 1530.00  
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-4331 06/29/06  
FISCAL SERVICES/FISCAL SERVICES/GENERAL/POSTAGE

720-745102 100-74-4551-0000-4402 2-3 AWARD APPLICATIONS	1352.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES	
TO ACCOUNT 100-74-4551-0000-4901 06/29/06	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OTHER EXPENSES	
720-745102 100-74-4551-0000-4501 4 DESK	478.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES	
TO ACCOUNT 100-74-4551-0000-4901 06/29/06	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OTHER EXPENSES	
720-745102 100-74-4551-0000-4200	614.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TRAVEL	
TO ACCOUNT 100-74-4551-0000-5101 06/29/06	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT	
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	3974.00
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721-745104 100-42-4600-0000-4360 YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COST OF ELECTRICITY	1262.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-34-4600-0000-4360 06/30/06	
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
721-745104 100-42-4600-0000-4360	3568.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-35-4600-0000-4360 06/30/06	
HOPE/OPERATION OF PLANT/GENERAL/ELECTRICITY	
721-745104 100-42-4600-0000-4360	1306.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-48-4600-0000-4360 06/30/06	
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY	
721-745104 100-42-4600-0000-4360	1153.00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-49-4600-0000-4360 06/30/06	

RAZDOLNA/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-42-4600-0000-4360 2359.00  
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-52-4600-0000-4360 06/30/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-42-4600-0000-4360 7202.00  
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-56-4600-0000-4360 06/30/06  
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-42-4600-0000-4360 263.00  
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-67-4600-0000-4360 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-48-4600-0000-4360 9834.00  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-67-4600-0000-4360 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-66-4600-0000-4360 174.00  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-67-4600-0000-4360 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-07-4600-0000-4360 200.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-67-4600-0000-4360 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-07-4600-0000-4360 6039.00  
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-41-4600-0000-4360 06/30/06  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

721-745104 100-07-4600-0000-4360	5277.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-72-4600-0000-4360 06/30/06	
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/ELECTRICITY	
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	38637.00
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722-745105 100-08-4600-0000-4360 YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COST OF NATURAL/BOTTLED GAS	20936.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-05-4600-0000-4370 06/30/06	
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	28473.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-07-4600-0000-4370 06/30/06	
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	5383.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-09-4600-0000-4370 06/30/06	
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	4134.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-10-4600-0000-4370 06/30/06	
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	12674.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-11-4600-0000-4370 06/30/06	
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	5545.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-12-4600-0000-4370 06/30/06	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	

722-745105 100-08-4600-0000-4360	87.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-31-4600-0000-4370 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	3354.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-32-4600-0000-4370 06/30/06	
COOPER LANDING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-08-4600-0000-4360	38999.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-34-4600-0000-4370 06/30/06	
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-10-4600-0000-4360	9534.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-34-4600-0000-4370 06/30/06	
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-10-4600-0000-4360	16245.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-40-4600-0000-4370 06/30/06	
PORT GRAHAM/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-10-4600-0000-4360	461.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-41-4600-0000-4370 06/30/06	
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-10-4600-0000-4360	1237.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-43-4600-0000-4370 06/30/06	
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
722-745105 100-10-4600-0000-4360	6810.00



NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-45-4600-0000-4370 06/30/06  
TUSTUMENA/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-10-4600-0000-4360 4636.00  
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-46-4600-0000-4370 06/30/06  
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-10-4600-0000-4360 5425.00  
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-48-4600-0000-4370 06/30/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-10-4600-0000-4360 4755.00  
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-51-4600-0000-4370 06/30/06  
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-10-4600-0000-4360 2436.00  
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-52-4600-0000-4370 06/30/06  
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-72-4600-0000-4370 9061.00  
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-67-4600-0000-4370 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

722-745105 100-76-4600-0000-4370 560.00  
PURCHASING/WAREHOUSE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-67-4600-0000-4370 06/30/06  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

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180745.00

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723-845103 100-84-4350-0128-5102 PROJECT GRAD SUMMER 2006 INSTITUTE 32559.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-92-4100-0109-4100 06/30/06  
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/PROJECT GRAD/PROFESS-TECH SERVICE

723-845103 100-84-4350-0128-5102 744.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-92-4100-0109-4402 06/30/06  
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/PROJECT GRAD/PURCHASED SERVICES

723-845103 100-84-4350-0128-5102 1679.00  
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-92-4100-0109-4501 06/30/06  
FED PROGRAMS/GRANTS/REGULAR INSTRUCTION/PROJECT GRAD/SUPPLIES

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34982.00

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724-745106 100-01-4600-0000-4360 YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COSTS OF FUEL FOR HEATING 20763.00  
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-02-4600-0000-4380 06/30/06  
NINILCHIK/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-11-4600-0000-4360 8243.00  
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-02-4600-0000-4380 06/30/06  
NINILCHIK/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-02-4600-0000-4360 5601.00  
NINILCHIK/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-03-4600-0000-4380 06/30/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-05-4600-0000-4360 2485.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-03-4600-0000-4380 06/30/06

SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-67-4600-0000-4380 2315.00  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-06-4600-0000-4380 06/30/06  
HOMER HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-14-4600-0000-4360 81350.00  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-08-4600-0000-4380 06/30/06  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-05-4600-0000-4360 16187.00  
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-08-4600-0000-4380 06/30/06  
SEWARD HIGH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-13-4600-0000-4360 1892.00  
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-14-4600-0000-4380 06/30/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-43-4600-0000-4360 14414.00  
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-14-4600-0000-4380 06/30/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-45-4600-0000-4380 19987.00  
TUSTUMENA/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-14-4600-0000-4380 06/30/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-40-4600-0000-4360 8873.00  
PORT GRAHAM/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-14-4600-0000-4380 06/30/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-03-4600-0000-4360	11992.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-31-4600-0000-4380 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-06-4600-0000-4360	1756.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-31-4600-0000-4380 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-09-4600-0000-4360	1530.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-31-4600-0000-4380 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-12-4600-0000-4360	3618.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/ELECTRICITY	
TO ACCOUNT 100-31-4600-0000-4380 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-67-4600-0000-4380	863.00
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
TO ACCOUNT 100-31-4600-0000-4380 06/30/06	
CHAPMAN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-44-4600-0000-4370	6556.00
STERLING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS	
TO ACCOUNT 100-33-4600-0000-4380 06/30/06	
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-67-4600-0000-4380	1917.00
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
TO ACCOUNT 100-38-4600-0000-4380 06/30/06	
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	
724-745106 100-67-4600-0000-4380	3986.00
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING	

TO ACCOUNT 100-42-4600-0000-4380 06/30/06  
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-44-4600-0000-4370 13060.00  
STERLING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-47-4600-0000-4380 06/30/06  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-35-4600-0000-4370 2240.00  
HOPE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-47-4600-0000-4380 06/30/06  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-14-4600-0000-4380 22194.00  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-50-4600-0000-4380 06/30/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-35-4600-0000-4370 23786.00  
HOPE/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-50-4600-0000-4380 06/30/06  
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-67-4600-0000-4380 1347.00  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-53-4600-0000-4380 06/30/06  
VOZNESENKA/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

724-745106 100-67-4600-0000-4380 2915.00  
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-66-4600-0000-4380 06/30/06  
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

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279870.00

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725-745107 100-13-4600-0000-4380 YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COSTS OF UTILITIES 22194.00

HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-14-4600-0000-4380 06/30/06  
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

725-745107 100-47-4600-0000-4360 9834.00  
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-48-4600-0000-4360 06/30/06  
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/ELECTRICITY

725-745107 100-10-4600-0000-4360 2249.00  
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/ELECTRICITY

TO ACCOUNT 100-03-4600-0000-4380 06/30/06  
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

725-745107 100-41-4600-0000-4370 2117.00  
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-44-4600-0000-4370 06/30/06  
STERLING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

725-745107 100-43-4600-0000-4370 4419.00  
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

TO ACCOUNT 100-44-4600-0000-4370 06/30/06  
STERLING/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

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40813.00

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726-745108 100-53-4600-0000-4410 RENT 4000.00  
VOZNESENKA/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-34-4600-0000-4410 06/30/06  
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/RENTAL

726-745108 100-56-4600-0000-4410 1600.00  
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-34-4600-0000-4410 06/30/06  
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/RENTAL

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5600.00

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
2,396,692.00	2,396,692.00		0.00

**July 17, 2006**

**TO: Board of Education**  
**FROM: Tim Peterson, Director, Human Resources**  
**THROUGH: Glen Szymoniak, Assistant Superintendent**  
**SUBJECT: Pay Schedule for Substitutes and other Temporary Employees  
for the 2006-07 school year – Item 11 a (1)**

<b><u>SUBSTITUTE POSITION</u></b>	<b><u>RATE OF PAY</u></b>
Teacher	\$84.00/\$100.00 per day Non-Certified/Certified (based on a full 8 hr. day)
Secretary (all clerical)	\$9.00/hr.
Custodian/Stock Handler/ Courier/Theater Crew	\$9.00/hr.
Activity Bus Driver	\$14.30/hr.
Deaf Ed. Interpreter-Certified/Licensed	\$18.00/hr.
Food Service	
Cashier/Asst. Cook	\$8.75/hr.
Cook/Food Service Manager	\$8.75/hr.
Aide/Instructional Assistant	\$8.75/hr.
Tutor/Bilingual Instructor	\$8.75/hr.
Nurse	\$14.00/hr.
<b><u>TEMPORARY WORKERS</u></b>	
Pool Employees	
Instructor/Senior Lifeguard	\$9.00/hr.
Junior Lifeguard	\$7.25/hr.
Cashier/Locker Room Attendant	\$7.15/hr.
Temporary help - <b>Temporary employee's salary placement must be pre-approved by Human Resources prior to start date.</b>	
Skill Level I	\$7.15
Skill Level II	\$7.16 - \$8.50/hr.
Advanced	\$8.51 - \$13.00/hr.



**Kenai Peninsula Borough School District  
Board of Education  
2006-2007 Goals**

**Goal #1: Reaching for Excellence**

**Measures**

1. Board members will provide a written summary of what they learned from each visit relative to each question to the Superintendent by 12/31/06.
2. The Superintendent will provide a report to the Board containing their findings in January of 2007.

**Goal #2: Long-range Planning**

**Measures**

1. The Board will determine a planning process and establish planning timelines on or before May 1, 2007.

**Goal #3: Public Relations**

**Measures**

1. Board members will participate in three of the above activities prior to May 1, 2007, and report their results to the Board.

**Revised 7/17/06  
Item 11a.(2)**

**Kenai Peninsula Borough School District  
Board of Education  
2006-2007 Goals**

**Goal #1, Reaching for Excellence:** Each Board member will visit five schools and one external organization prior to Christmas and gather data about each.

**Measure**

1. Board members will provide a written summary of what they learned from each visit to the Superintendent by December 31, 2006.

**Goal #2, Long-range Planning:** A Strategic Plan for 2006 through 2011 will be developed.

**Measure**

1. The Board will determine a planning process and establish planning timelines on or before May 1, 2007.

**Goal #3, Public Relations:** Board members will serve as ambassadors to other organizations with positive messages.

**Measure**

1. Board members will participate in activities promoting the School District prior to May 1, 2007, and report their results to the Board.

## 2006-2007 ANNUAL AGENDA GUIDELINE

DATE	ROUTINE AGENDA ITEMS
<b>July 17, 2006</b>	Approval of Annual Agenda Guideline Approval of Substitute and Temporary Pay Schedule Approval of 2006-2007 Board of Education Goals
<b>August 7, 2006</b>	Superintendent's Annual Report
<b>September 11, 2006</b>	Approval of Resolutions to be Submitted to AASB Assessment Report
<b>October 2, 2006</b> <i>(meeting held in Homer)</i>	Approval of Primary Sponsor of Gaming Permits Approval of Student Representative to the Board Annual Audit Report
<b>October 23, 2006</b>	Seating of New Board of Education Members Approval of Meeting Date, Time and Place Organization of Board of Education Officers
<b>November 6, 2006</b> <i>(meeting held in Seward)</i>	
<b>November 20, 2006</b>	Enrollment and Staffing Report Class Size Study Report Approval of Legislative Priorities
<b>December 4, 2006</b>	Approval of School Calendar <i>(when necessary)</i> Approval of Six-Year Plan and School Construction Needs
<b>January 15, 2007</b>	
<b>February 5, 2007</b>	
<b>February 19, 2007</b>	Approval of Curriculum Revision Approval of 2007-2008 Administrator Assignments
<b>March 5, 2007</b> <i>(meeting held in Homer)</i>	Approval of Tentative Tenure Teacher Assignments, 2007-2008 Presentation of 2007-2008 Budget*
<b>April 2, 2007</b>	Approval of 2007-2008 Budget Approval of Tentative Board meeting Dates for 2007-2008
<b>April 16, 2007</b>	Review of BP and AR 5141.6, Student Nutrition and Physical Activity
<b>May 7, 2007</b> <i>(meeting held in Seward)</i>	Approval of Nontenure Teachers for Tenure, 2007-2008 Approval of Tentative Nontenure Teacher Assignments, 2007-2008
<b>June 4, 2007</b>	Lease Agreements Report Approval of Cocurricular Activities and Handbooks
<b>June 5, 2007</b> <i>(Planning Session)</i>	

\*A worksession with the Borough Assembly is to be held prior to final approval.



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Finance

Melody Douglas, Chief Financial Officer  
148 North Binkley Street Soldotna, Alaska 99669-7553  
Phone (907) 262-5846 Fax (907) 262-9645

July 5, 2006

## MEMORANDUM

TO: Board of Education  
FROM: Melody Douglas *Melody Douglas*  
Chief Financial Officer  
SUBJECT: Budget Transfers

Budget transfer 494, in the amount of \$46,641, has been requested by Fireweed Academy Charter School as a year end adjustment to account for actual year-to-date costs to transfer funds for certified teacher salaries.

Budget transfers 502, 503 and 719 have been requested by the Information Services Department. Budget transfer 502, in the amount of \$27,750, is to pay for the balance of the annual software maintenance contract for the Student Information system and the Payroll/Human Resources system. Budget transfer 503, in the amount of \$24,410, is for purchase of the website Content Management System and for purchase of ethernet switches, optical mice and wiring supplies. Budget transfer 719, in the amount of \$20,002, is partial payment of a subscription for an internet filter.

Budget transfer 652, in the amount of \$13,600, has been requested by the Food Services Department as a year end adjustment to account for actual year-to-date costs of food service employees' salaries.

Budget transfers 655 and 657 have been requested by the Pupil Services Department. Budget transfer 655 is to transfer salaries for summer school teachers (\$38,870) and summer school aides (\$33,987). Budget transfer 657 is to transfer from budgeted salary and benefit accounts to pay for contracted services that were required for students since the school district was unable to hire regular employees to provide the services. The contracted services include Special Education instruction to remain in compliance with IEPs (\$11,063); Occupational and Physical Therapy Services (\$22,500, \$45,000, \$45,000, \$101,250, \$19,913, \$21,263); and Psychologist Services (\$25,786, \$49,807).

Budget transfers 671, 673 and 674 have been requested by Soldotna Montessori Charter School as year end adjustments to account for actual year-to-date costs. Budget transfer 671 (\$10,241) is for tutor and aide wages and budget transfers 673 (\$16,403) and 674 (\$32,540) have been requested to move funds into the teacher salary account.

Budget transfer 702 has been requested by Aurora Borealis Charter School as a year end adjustment to account for actual year-to-date costs and move funds into a teacher salary account (\$13,946) and the administrator salary account (\$15,975).

Budget transfer 705, in the amount of \$10,838, has been requested by the Warehouse as a year end adjustment to account for actual year-to-date costs due to increased costs of fuel for warehouse truck deliveries.

Budget transfers 722, 724 and 725 have been requested by me to adjust utility budgets to reflect actual costs at year-end. Budget transfer 722 (\$20,936, \$28,473, \$12,674, \$38,999, \$16,245) reflect increases in the cost of propane and natural gas. Budget transfers 724 (\$20,763, \$81,350, \$16,187, \$14,414, \$19,987, \$11,992, \$13,060, \$22,194, \$23,786) and 725 (\$22,914) reflect increases in the cost of fuel for heating.

Budget transfer 723, in the amount of \$32,559, has been requested by the Curriculum and Assessment Department to assist with funding for the Project Grad Summer Institute.

These budget transfers exceed \$10,000; therefore, they require Board of Education approval per Board Policy 3120. The administration has given preliminary approval, pending review and approval by the board. Approval by the Board of Education is recommended.

Enclosure

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
148 NORTH BINKLEY STREET  
SOLDOTNA, ALASKA 99669

PAGE 1

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BUDGET TRANSFER REQUEST  
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SCHOOL FIREWEED ACADEMY TRANSFER # 680190 DATE 05/31/06  
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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 374-68-4100-0000-4901	374-68-4100-0000-3150	46641.00
2. 374-68-4100-0000-4901	374-68-4100-0000-3511	7729.00
3. 374-68-4100-0000-4901	374-68-4100-0000-3541	605.00
4. 374-68-4100-0000-4901	374-68-4100-0000-3550	9827.00
	TOTAL:	64,802.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:  
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TEACHER SALARIES, HEALTH CARE COSTS AND OTHER BENEFITS

-----  
PRINCIPALS'S SIGNATURE

-----  
SUPERINTENDENT/OPERATIONS APPROVAL

-----  
ACCOUNTING APPROVAL

-----  
DATE APPROVED BY SCHOOL BOARD

000494

-----  
TRANSFER REQUEST NUMBER  
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KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
148 NORTH BINKLEY STREET  
SOLDOTNA, ALASKA 99669

PAGE 1

-----  
BUDGET TRANSFER REQUEST  
-----

SCHOOL INFORMATION SERVICES TRANSFER # 780005 DATE 05/31/06  
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TRANSFER FROM ACCOUNT NO. TRANSFER TO ACCOUNT NO. AMOUNT  
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1. 100-78-4100-0000-4332 100-78-4555-0000-4430 27750.00

TOTAL: 27,750.00

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JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:  
-----

PARTIAL ESD SOFTWARE MAINTENANCE CONTRACT; DISCOVERY, H/R, P/R, ADHOC

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

-----  
ACCOUNTING APPROVAL

-----  
DATE APPROVED BY SCHOOL BOARD

000502

-----  
TRANSFER REQUEST NUMBER  
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BUDGET TRANSFER REQUEST

SCHOOL INFORMATION SERVICES TRANSFER # 780006 DATE 05/31/06

TRANSFER FROM ACCOUNT NO. TRANSFER TO ACCOUNT NO. AMOUNT

1. 100-78-4100-0000-4402 100-78-4555-0000-4501 10000.00

2. 100-78-4555-0000-4100 100-78-4555-0000-4501 14410.00

TOTAL: 24,410.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

EKTRON CONTENT MANAGEMENT SYSTEM WEBSITE SOFTWARE \$13,000.

16 PORT ETHERNET SWITCHES

OPTICAL MICE

WIRING SUPPLIES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000503

TRANSFER REQUEST NUMBER



SOLDOTNA, ALASKA 99669

BUDGET TRANSFER REQUEST

SCHOOL	TECHNOLOGY AND ERATE	TRANSFER #	795101	DATE	06/29/06
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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-79-4100-0000-5102	100-79-4100-0000-4402	20002.00
TOTAL:		20,002.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

SUBSCRIPTION FOR INTERNET FILTER

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

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ACCOUNTING APPROVAL

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DATE APPROVED BY SCHOOL BOARD

000719

-----  
TRANSFER REQUEST NUMBER

SCHOOL FOOD SERVICE TRANSFER # 745078 DATE 06/08/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 255-48-4790-0000-3260	255-41-4790-0000-3260	155.00
2. 255-13-4790-0000-3260	255-33-4790-0000-3260	950.00
3. 255-03-4790-0000-3260	255-51-4790-0000-3260	545.00
4. 255-03-4790-0000-3260	255-43-4790-0000-3260	265.00
5. 255-03-4790-0000-3260	255-11-4790-0000-3260	100.00
6. 255-42-4790-0000-3260	255-50-4790-0000-3260	2030.00
7. 255-42-4790-0000-3260	255-31-4790-0000-3260	410.00
8. 255-45-4790-0000-3260	255-31-4790-0000-3260	150.00
9. 255-01-4790-0000-3260	255-02-4790-0000-3260	350.00
10. 255-08-4790-0000-3260	255-02-4790-0000-3260	800.00
11. 255-35-4790-0000-3260	255-02-4790-0000-3260	525.00
12. 255-45-4790-0000-3260	255-02-4790-0000-3260	60.00
13. 255-09-4790-0000-3260	255-37-4790-0000-3260	290.00
14. 255-09-4790-0000-3260	255-06-4790-0000-3260	3065.00
15. 255-09-4790-0000-3260	255-34-4790-0000-3260	4425.00
16. 255-05-4790-0000-4590	255-05-4790-0000-3260	2525.00
17. 255-05-4790-0000-4501	255-05-4790-0000-3260	100.00
18. 255-07-4790-0000-4590	255-07-4790-0000-3260	13600.00
19. 255-07-4790-0000-4432	255-07-4790-0000-3260	500.00
20. 255-07-4790-0000-4501	255-07-4790-0000-3260	1050.00
21. 255-07-4790-0000-4580	255-07-4790-0000-3260	800.00
22. 255-09-4790-0000-4501	255-07-4790-0000-3260	170.00
23. 255-10-4790-0000-4501	255-10-4790-0000-3260	1970.00
24. 255-10-4790-0000-4590	255-10-4790-0000-3260	350.00
25. 255-11-4790-0000-4432	255-10-4790-0000-3260	1000.00
26. 255-11-4790-0000-4590	255-10-4790-0000-3260	825.00
27. 255-08-4790-0000-4432	255-14-4790-0000-3260	1000.00
28. 255-08-4790-0000-4501	255-14-4790-0000-3260	1116.00
29. 255-08-4790-0000-4590	255-14-4790-0000-3260	1671.00
30. 255-09-4790-0000-4590	255-14-4790-0000-3260	1115.00
31. 255-44-4790-0000-4590	255-44-4790-0000-3260	3275.00
32. 255-46-4790-0000-4590	255-46-4790-0000-3260	260.00
33. 255-44-4790-0000-4501	255-46-4790-0000-3260	385.00
34. 255-47-4790-0000-4590	255-47-4790-0000-3260	770.00
35. 255-44-4790-0000-4501	255-47-4790-0000-3260	5395.00
36. 255-90-4790-0000-4590	255-52-4790-0000-3260	4837.00
37. 255-90-4790-0000-4590	255-67-4790-0000-3260	5320.00

TOTAL: 62,154.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

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ADJUST REGULAR EMPLOYEE WAGES

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

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ACCOUNTING APPROVAL

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DATE APPROVED BY SCHOOL BOARD

000652

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TRANSFER REQUEST NUMBER  
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BUDGET TRANSFER REQUEST

SCHOOL PUPIL SERVICES TRANSFER # 815079 DATE 06/08/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-81-4200-0930-3150	100-81-4200-0930-3172	38870.00
2. 100-81-4200-0930-3150	100-81-4200-0930-3230	33987.00
3. 100-81-4200-0930-3150	100-81-4200-0930-3542	2462.00
4. 100-81-4200-0930-3150	100-81-4200-0930-3560	5714.00
	TOTAL:	81,033.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

SUMMER SCHOOL SALARIES AND ASSOCIATED BENEFITS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000655

TRANSFER REQUEST NUMBER

SCHOOL PUPIL SERVICES

TRANSFER # 745080

DATE 06/09/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-33-4220-0927-3180	100-81-4220-0927-4100	22500.00
2. 100-33-4220-0927-3511	100-81-4220-0927-4100	4425.00
3. 100-33-4220-0927-3512	100-81-4220-0927-4100	68.00
4. 100-33-4220-0927-3520	100-81-4220-0927-4100	68.00
5. 100-33-4220-0927-3541	100-81-4220-0927-4100	326.00
6. 100-33-4220-0927-3550	100-81-4220-0924-4100	4725.00
7. 100-42-4220-0921-3180	100-81-4220-0927-4100	45000.00
8. 100-42-4220-0921-3511	100-81-4220-0927-4100	8850.00
9. 100-42-4220-0921-3512	100-81-4220-0927-4100	135.00
10. 100-42-4220-0921-3520	100-81-4220-0927-4100	135.00
11. 100-42-4220-0921-3541	100-81-4220-0927-4100	653.00
12. 100-42-4220-0921-3550	100-81-4220-0927-4100	9450.00
13. 100-44-4220-0921-3180	100-81-4220-0927-4100	45000.00
14. 100-44-4220-0921-3511	100-81-4220-0927-4100	8850.00
15. 100-44-4220-0921-3512	100-81-4220-0927-4100	135.00
16. 100-44-4220-0921-3520	100-81-4220-0927-4100	135.00
17. 100-44-4220-0921-3541	100-81-4220-0927-4100	653.00
18. 100-44-4220-0921-3550	100-81-4220-0927-4100	9450.00
19. 100-81-4200-0925-3150	100-81-4220-0927-4100	101250.00
20. 100-81-4200-0925-3511	100-81-4220-0927-4100	19913.00
21. 100-81-4200-0925-3512	100-81-4220-0927-4100	304.00
22. 100-81-4200-0925-3520	100-81-4220-0927-4100	308.00
23. 100-81-4200-0925-3541	100-81-4220-0927-4100	1468.00
24. 100-81-4200-0925-3550	100-81-4220-0927-4100	21263.00
25. 100-81-4220-0921-3180	100-81-4220-0927-4100	4364.00
26. 100-81-4220-0921-3180	100-81-4220-0921-4100	25786.00
27. 100-81-4220-0921-3511	100-81-4220-0921-4100	5930.00
28. 100-81-4220-0921-3512	100-81-4220-0921-4100	90.00
29. 100-81-4220-0921-3520	100-81-4220-0921-4100	92.00
30. 100-81-4220-0921-3541	100-81-4220-0921-4100	437.00
31. 100-81-4220-0921-3550	100-81-4220-0921-4100	6332.00
32. 100-81-4220-0927-3180	100-81-4220-0921-4100	49807.00
33. 100-81-4220-0927-3180	100-81-4200-0925-4100	1341.00
34. 100-81-4220-0927-3511	100-81-4200-0925-4100	11063.00
35. 100-81-4220-0927-3512	100-81-4200-0925-4100	169.00
36. 100-81-4220-0927-3520	100-81-4200-0925-4100	171.00
37. 100-81-4220-0927-3541	100-81-4200-0925-4100	816.00
38. 100-81-4220-0927-3550	100-81-4200-0925-4100	3863.00
39. 100-81-4220-0927-3550	100-81-4220-0160-4100	7950.00

TOTAL: 423,275.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:  
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TRANSFER FROM BUDGETED SALARY AND BENEFITS ACCOUNTS OF UNFILLED POSITIONS  
TO PAY FOR CONTRACTED SERVICES FOR STUDENTS

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

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ACCOUNTING APPROVAL

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DATE APPROVED BY SCHOOL BOARD

000657  
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TRANSFER REQUEST NUMBER

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SCHOOL MONTESSORI CHARTER TRANSFER # 640021 DATE 06/13/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4501	374-64-4100-0000-3150	2500.00
2. 374-64-4100-0000-4501	374-64-4100-0000-3172	629.00
3. 374-64-4100-0000-4501	374-64-4100-0000-3230	10241.00
4. 374-64-4100-0000-4901	374-64-4100-0000-3291	2086.00
5. 374-64-4100-0000-4901	374-64-4100-0000-3294	3518.00
6. 374-64-4100-0000-4901	374-64-4100-0000-3296	3374.00
	TOTAL:	22,348.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TEACHER SALARIES  
CERTIFIED SUB SALARIES  
TUTOR/AIDE SALARIES  
SUPPORT STAFF SUB SALARIES  
TEMPORARY SALARIES FOR SUPPORT STAFF  
NON-CERTIFIED SUB SALARIES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000671

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
148 NORTH BINKLEY STREET  
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL MONTESSORI CHARTER TRANSFER # 640023 DATE 06/13/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4501	374-64-4100-0000-4502	200.00
2. 374-64-4100-0000-4901	374-64-4100-0000-5101	1400.00
3. 374-64-4100-0000-4901	374-64-4100-0000-3150	16403.00
4. 374-64-4100-0000-4901	374-64-4100-0000-3541	207.00
5. 374-64-4100-0000-4901	374-64-4100-0000-3542	1048.00
6. 374-64-4100-0000-4901	374-64-4100-0000-3560	2758.00
	TOTAL:	22,016.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

DISCRETIONAL REIMBURSEMENT  
PURCHASE LAMINATOR  
TEACHER SALARY  
MEDICARE BENEFIT  
SOCIAL SECURITY BENEFIT  
PERS RETIREMENT BENEFIT

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000673

TRANSFER REQUEST NUMBER



SCHOOL MONTESSORI CHARTER TRANSFER # 640024 DATE 06/13/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4901	374-64-4100-0000-3150	32540.00
2. 374-64-4100-0000-4901	374-64-4100-0000-3511	8307.00
3. 374-64-4100-0000-4901	374-64-4100-0000-3512	69.00
4. 374-64-4100-0000-4901	374-64-4100-0000-3550	6834.00
5. 374-64-4100-0000-4901	374-64-4100-0000-4502	200.00
6. 374-64-4100-0000-4901	374-64-4100-0000-3172	200.00
	TOTAL:	48,150.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TEACHER SALARIES  
HEALTH CARE BENEFITS  
LIFE INSURANCE BENEFITS  
TRS RETIREMENT BENEFITS  
DISCRETIONAL REMIBURSEMENT  
TEMPORARY CERTIFIED WAGES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000674

TRANSFER REQUEST NUMBER

BUDGET TRANSFER REQUEST

SCHOOL AURORA BOREALIS CHTR TRANSFER # 650021 DATE 06/16/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-65-4100-0000-4901	374-65-4100-0420-3150	13946.00
2. 374-65-4100-0000-4901	374-65-4100-0420-3512	25.00
3. 374-65-4100-0000-4901	374-65-4100-0420-3541	178.00
4. 374-65-4100-0000-4901	374-65-4400-0000-3293	15975.00
5. 374-65-4100-0000-4901	374-65-4400-0000-3542	850.00
	TOTAL:	30,974.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

- PHYSICAL EDUCATION TEACHER SALARY
- LIFE INSURANCE FOR P.E. TEACHER
- FICA MEDICARE (TRS) P.E. TEACHER
- ADMINISTRATOR SALARY
- SOCIAL SECURITY BENEFITS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000702

TRANSFER REQUEST NUMBER

SCHOOL PURCHASING/WAREHOUSE TRANSFER # 760015 DATE 06/19/06

TRANSFER FROM ACCOUNT NO. TRANSFER TO ACCOUNT NO. AMOUNT

1. 100-76-4552-1220-4430 100-76-4552-1220-4580 10838.00

TOTAL: 10,838.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TO COVER THE COST OF FUEL FOR WAREHOUSE TRUCKS.

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000705

TRANSFER REQUEST NUMBER

SCHOOL BUSINESS OFFICE TRANSFER # 745105 DATE 06/30/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-08-4600-0000-4360	100-05-4600-0000-4370	20936.00
2. 100-08-4600-0000-4360	100-07-4600-0000-4370	28473.00
3. 100-08-4600-0000-4360	100-09-4600-0000-4370	5383.00
4. 100-08-4600-0000-4360	100-10-4600-0000-4370	4134.00
5. 100-08-4600-0000-4360	100-11-4600-0000-4370	12674.00
6. 100-08-4600-0000-4360	100-12-4600-0000-4370	5545.00
7. 100-08-4600-0000-4360	100-31-4600-0000-4370	87.00
8. 100-08-4600-0000-4360	100-32-4600-0000-4370	3354.00
9. 100-08-4600-0000-4360	100-34-4600-0000-4370	38999.00
10. 100-10-4600-0000-4360	100-34-4600-0000-4370	9534.00
11. 100-10-4600-0000-4360	100-40-4600-0000-4370	16245.00
12. 100-10-4600-0000-4360	100-41-4600-0000-4370	461.00
13. 100-10-4600-0000-4360	100-43-4600-0000-4370	1237.00
14. 100-10-4600-0000-4360	100-45-4600-0000-4370	6810.00
15. 100-10-4600-0000-4360	100-46-4600-0000-4370	4636.00
16. 100-10-4600-0000-4360	100-48-4600-0000-4370	5425.00
17. 100-10-4600-0000-4360	100-51-4600-0000-4370	4755.00
18. 100-10-4600-0000-4360	100-52-4600-0000-4370	2436.00
19. 100-72-4600-0000-4370	100-67-4600-0000-4370	9061.00
20. 100-76-4600-0000-4370	100-67-4600-0000-4370	560.00
	TOTAL:	180,745.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COST OF NATURAL/BOTTLED GAS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000722

TRANSFER REQUEST NUMBER

SCHOOL BUSINESS OFFICE TRANSFER # 745106 DATE 06/30/06

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-01-4600-0000-4360	100-02-4600-0000-4380	20763.00
2. 100-11-4600-0000-4360	100-02-4600-0000-4380	8243.00
3. 100-02-4600-0000-4360	100-03-4600-0000-4380	5601.00
4. 100-05-4600-0000-4360	100-03-4600-0000-4380	2485.00
5. 100-67-4600-0000-4380	100-06-4600-0000-4380	2315.00
6. 100-14-4600-0000-4360	100-08-4600-0000-4380	81350.00
7. 100-05-4600-0000-4360	100-08-4600-0000-4380	16187.00
8. 100-13-4600-0000-4360	100-14-4600-0000-4380	1892.00
9. 100-43-4600-0000-4360	100-14-4600-0000-4380	14414.00
10. 100-45-4600-0000-4380	100-14-4600-0000-4380	19987.00
11. 100-40-4600-0000-4360	100-14-4600-0000-4380	8873.00
12. 100-03-4600-0000-4360	100-31-4600-0000-4380	11992.00
13. 100-06-4600-0000-4360	100-31-4600-0000-4380	1756.00
14. 100-09-4600-0000-4360	100-31-4600-0000-4380	1530.00
15. 100-12-4600-0000-4360	100-31-4600-0000-4380	3618.00
16. 100-67-4600-0000-4380	100-31-4600-0000-4380	863.00
17. 100-44-4600-0000-4370	100-33-4600-0000-4380	6556.00
18. 100-67-4600-0000-4380	100-38-4600-0000-4380	1917.00
19. 100-67-4600-0000-4380	100-42-4600-0000-4380	3986.00
20. 100-44-4600-0000-4370	100-47-4600-0000-4380	13060.00
21. 100-35-4600-0000-4370	100-47-4600-0000-4380	2240.00
22. 100-14-4600-0000-4380	100-50-4600-0000-4380	22194.00
23. 100-35-4600-0000-4370	100-50-4600-0000-4380	23786.00
24. 100-67-4600-0000-4380	100-53-4600-0000-4380	1347.00
25. 100-67-4600-0000-4380	100-66-4600-0000-4380	2915.00
	TOTAL:	279,870.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COSTS OF FUEL FOR HEATING

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000724

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
148 NORTH BINKLEY STREET  
SOLDOTNA, ALASKA 99669

PAGE 1

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BUDGET TRANSFER REQUEST  
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SCHOOL BUSINESS OFFICE TRANSFER # 745107 DATE 06/30/06  
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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 100-13-4600-0000-4380	100-14-4600-0000-4380	22194.00
2. 100-47-4600-0000-4360	100-48-4600-0000-4360	9834.00
3. 100-10-4600-0000-4360	100-03-4600-0000-4380	2249.00
4. 100-41-4600-0000-4370	100-44-4600-0000-4370	2117.00
5. 100-43-4600-0000-4370	100-44-4600-0000-4370	4419.00
	TOTAL:	40,813.00

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JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:  
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YEAR END BUDGET ADJUSTMENT TO ADDRESS INCREASED COSTS OF UTILITIES

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

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ACCOUNTING APPROVAL

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DATE APPROVED BY SCHOOL BOARD

000725

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TRANSFER REQUEST NUMBER  
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KENAI PENINSULA BOROUGH SCHOOL DISTRICT  
148 NORTH BINKLEY STREET  
SOLDOTNA, ALASKA 99669

PAGE 1

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BUDGET TRANSFER REQUEST  
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SCHOOL CURRICULUM/ASSESSMNT TRANSFER # 845103 DATE 06/30/06  
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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 100-84-4350-0128-5102	100-92-4100-0109-4100	32559.00
2. 100-84-4350-0128-5102	100-92-4100-0109-4402	744.00
3. 100-84-4350-0128-5102	100-92-4100-0109-4501	1679.00
	TOTAL:	34,982.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:  
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PROJECT GRAD SUMMER 2006 INSTITUTE

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PRINCIPALS'S SIGNATURE

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SUPERINTENDENT/OPERATIONS APPROVAL

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ACCOUNTING APPROVAL

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DATE APPROVED BY SCHOOL BOARD

000723

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TRANSFER REQUEST NUMBER  
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July 17, 2006

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Glen Szymoniak, Assistant Superintendent

SUBJECT: Approval of Non-Tenured Teachers for Tenure/2006-07 Item

It is recommended that employment and tenure for the following Non-Tenured Teachers be approved for the 2006-07 school year. The following assignments are tentative:

<b>Location</b>	<b>Employee</b>	<b>Tentative Assignment</b>	<b>Certification</b>
Kachemak Selo School	Christine Faber	Temporary Title I Teacher	K-8 Elementary Pre-K-12 Special Ed
Kenai Middle School	Vicki Hollingsworth	Grade 6/Language Arts & Social Studies	K-8 Elementary K-8 Natural Science
Nikiski North Star Elementary	Kristine Barnes	6 <sup>th</sup> Grade Teacher	K-8 Elementary
Soldotna Elementary	Karlene Meyers	6 <sup>th</sup> Grade Teacher	5-8 Middle School
Soldotna Middle	Karl Kircher	Temporary Reading Teacher	K-8 Elementary Grade 6-8 Geology



July 17, 2006

TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of Tentative Non-tenure Teacher Assignments/2006-07 Item 11 a (7)

It is recommended that employment for the following non-tenure teachers be approved for the 2006-07 school year. The following lists a tentative assignment for the non-tenured teachers:

<u>Location</u>	<u>Employee</u>	<u>Assignment</u>	<u>Certification</u>
Districtwide-Central Peninsula Curriculum	Michael Hanson	Temporary Professional Development Coach/Lead Coach	1-8 Elementary
Districtwide, Homer Area	Paul Story	Itinerant Counselor	K-12 School Counselor
Homer High	Marcia Lee	.50 FTE Librarian	K-8 Elementary
Kaleidoscope	Christine Casiano	Primary Grades	K-8 Elementary
K-Beach Elementary	Tammy Hanley	Temporary 21 <sup>st</sup> Century Grant Teacher/Manager	1-8 Elementary 1-9 Mathematics
K-Beach Elementary	Kimberly Knecht	Grade 1	K-8 Elementary
Kenai Central High	Michelle Bayes	Social Studies/Language Arts	7-12 Social Studies 7-12 English
Kenai Middle	Shannon West	Math/Reading	K-8 Elementary K-8 Science
Nanwalek	Ben Lavigne	Temporary Title I/Vocational Education	K-8 Elementary
Nikiski Middle/High	Lucas Peless	Language Arts/Athletic Director	6-12 History 6-12 English
Nikiski North Star Elementary	Kersten Osborn	Kindergarten	K-8 Elementary K-8 Art
Ninilchik	Krista Holman	Science	9-12 Biology 9-12 Chemistry

<u>Location</u>	<u>Employee</u>	<u>Assignment</u>	<u>Certification</u>
Ninilchik	Kathryn Baum-Fjelstad	Language Arts	7-12 English 9-12 Sociology 9-12 History
Nikiski North Star Elementary	Michelle Burnett	.35FTE Permanent/.65 FTE Temporary, Kindergarten	K-8 Elementary Art
Razdolna	Ingrid McKinstry	Temporary .50 FTE Title I/Migrant Teacher	K-8 Elementary K-8 Art
Redoubt/Soldotna Middle	Barbara Baldwin	Quest Gifted /Talented Program	K-12 Reading K-8 Elementary 7-12 Political Science
Seward Elementary	Theresa Zabala	Grades 3/4	K-8 Elementary
Seward Elementary	Marylynn Barnwell	Grades 5/6	K-8 Elementary 7-12 Family/Consumer Science
Skyview High School	Maryvonne Guillemin	Spanish	7-12 French
Soldotna Elementary	Luanne Bressler	Intermediate Grades	K-8 Elementary
Soldotna Middle	Carly Reimer	PE/Science	7-12 Biology
Soldotna Montessori	Cheryl Romatz	Grades 4-6	Elementary
Soldotna Montessori	Staci Wells	K-6 Reading	K-8 Elementary
Soldotna Montessori	Kathy Holt	Teacher 1-3	K-8 Elementary Art
Sterling Elementary	Darci Drury	Temporary .75FTE Title I	K-8 Elementary K-12 Reading
Sterling Elementary	Sandra Lyons	Temporary, Primary Grades	K-8 Elementary
Tustumena Elementary	Lisa Gossett	Temporary .80 FTE Title I	K-8 Elementary
Tustumena Elementary	Kelly Balise	Grades 3/4	K-3 Elementary
Voznesenka	Linda Etwiler	Temporary Title I/Migrant Teacher	Grades 1-8 Elementary

July 17, 2006

TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of New Teacher Assignments/2006-07 Item- 11 a (8)

It is recommended that the following new teacher assignments be approved. The following assignments are 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>
Ninilchik, AK.	Betsy A. Vanek	BA	Western Washington University, Bellingham, WA	Public Administration	K-6 Elementary	====	Temporary .50 FTE Title I Teacher at Chapman School
Las Vegas, NV.	Jason Nissly	BEd.	Millersville University of Pennsylvania, Millersville, PA	Music Education	K-12 Music	12 States	Band/Instrumental Music 7-12 at Homer Middle and Homer High
Kenai, AK.	Scott Peek	BAEd/ MEd.	Eastern Washington University/City University, Bellevue, WA.	Math/ Educational Technology	4-12 Math	6 States	Temporary Math Teacher at Kenai Central High
Fairbanks, AK.	Mindy L. Hunter	MA	University of N Colorado, Greeley, Colorado	Special Ed	Severe/Generic Special Ed, K-8 Elementary	11 AK	Temporary Primary Teacher at McNeil Canyon Elementary
Ninilchik, AK.	Penny Connealy	BS	Western Oregon University, Woodburn, Oregon	Math- Secondary Education	PK-8 Early Childhood, K-8 Elementary	1 AK	Temporary Title II Teacher at Nanwalek School
Liberty, TN.	Shana Kolipano	MA	Tennessee Technological University, Cookeville, TN	Curriculum & Instruction	K-12 Visual Arts	2 States	.50 FTE Librarian/.50 FTE Art Teacher at Nikiski Middle/High

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Tok, AK.	Teresa Elmore	BS	University of Alaska, Fairbanks	Elementary Ed	Elementary	13 AK	Temporary Reading Teacher at Nikiski Middle/High
Atlanta, GA.	Erin Foley	MEd	University of Georgia, Athens, Georgia	Health Promotion and Behavior	PK-12 Special Education	2 States	Special Ed/Intensive Needs at Nikiski North Star
Homer, AK.	Heather Pancratz	BA	University of Wisconsin, Madison, WI	English, History	6-12 English History	2 KPBSD	Secondary Generalist at Nikolaevsk
Las Vegas, NV.	Lisa Nissly	MA	University of Phoenix, Henderson, NV	Administration & Supervision	K-12 Music	3 States 6 AK	Temporary .50 FTE Title I/Permanent .50 FTE Music at Ninilchik School
Homer, AK.	Amy Alexander	MEd.	University of Alaska, Anchorage	Early Childhood, Special Ed	K-8 Special Ed, Mildly Handicapped, Elementary	1 AK	Special Ed/Intensive Needs at Paul Banks Elementary
Soldotna, AK.	Mary Glynn	BS	University of Puget Sound, Tacoma, WA.	Occupational Therapy	Occupational Therapy	2 KPBSD	Occupational Therapist at Sears Elementary
Anchorage, AK.	Jill Cummings	BS	Messiah College, Grantham, PA	Elementary Education	PK-6 Elementary	2 AK 3 States	Grades 1/2 at Seward Elementary
Kenai, AK.	Carl F. Carlson	BA	Brigham Young University, Provo, Utah	Industrial Arts	7-12 Industrial Arts	8 AK 1 States	Vocational Education at Skyview High
Homer, AK.	Richard Metcalf	BS	University of Wyoming, Laramie, WY	Biology	Science 7-12 Geology 7-12 Biology 7-12 Earth Science	7 AK 4 States	Science/Math Teacher at Skyview High School

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Barrow, AK.	Jeana Hayes	BA	Idaho State University, Pocatello, ID	Math	6-12 Math 6-12 English	5 AK 2 States	.50 FTE Math Teacher at Soldotna Middle School
Anchorage, AK.	Hana Jones	BS	Chadron State College, Chadron, NE	Elementary Education	Elementary	3 AK	Temporary, Intermediate Grades at Sterling Elementary
Soldotna, AK.	Jeffrey Moore	MME	University of Montana, Missoula, MT.	Music Education	K-12 Music	2 KPBSD 1 AK 6 States	Vocal & Instrumental Music at Soldotna Middle
Seldovia, AK.	Paul S. Chissus	BA	University of Alaska, Fairbanks	Secondary Education	7-12 Vocational Education	5 AK	Temporary .60 FTE Secondary Career/Vocational Generalist at Susan B. English
Colorado Springs, CO.	James Perzechino	BS	Southern New Hampshire, Manchester, NH	Business Studies	9-12 Business Education, 9-12 Marketing	2 States	Generalist at Tebughna School



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street  
Phone (907) 714-8888

Soldotna, Alaska 99669  
Fax (907) 262-9645

July 17, 2006

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

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

James T. Davis            Math/PE            Kenai Central High School

Lynette Dawson        Kindergarten        Redoubt Elementary

James Davis  
445 Lilly Drive  
Soldotna, AK 99669  
907-260-4667

Tim Peterson  
Human Resource Director  
Kenai Peninsula Borough School District

Donna Peterson  
Superintendent of Schools  
Kenai Peninsula Borough School District

06/14/06

Dear Mr. Peterson and Dr. Peterson,

I am writing to apply for an unpaid leave of absence from Kenai Central High School for the 2006-2007 school year. For personal reasons, I am taking a year's leave to explore other opportunities. I understand that notification of return must be received by February 1<sup>st</sup> of 2007 and I would like to request my math position at KCHS upon return.

Thank you for your support in my decision. Also, thank you, Dr. Peterson for your personal reference with my contacts in Colorado.

Sincerely,

  
James T. Davis

  
14 June 06

Lynnette D. Dawson  
38365 Riverwood Drive  
Kenai, AK 99611

June 7, 2006

KPBSD  
Tim Peterson  
148 North Binkley Street  
Soldotna, AK 99669  
Fax 907-262-9645



Dear Tim,

After long consideration, I would like to request a leave of absence for one year for personal reasons.

I appreciate your efforts in approving my request.

Sincerely,

A handwritten signature in cursive script that reads "Lynne Dawson".

Lynne Dawson





# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street  
Phone (907) 714-8888

Soldotna, Alaska 99669  
Fax (907) 262-9645

DATE: July 17, 2006  
TO: Board of Education  
FROM: Tim Peterson, Director, Human Resources  
THROUGH: Glen Szymoniak, Assistant Superintendent  
SUBJECT: Approval of Resignations— Item



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

Jason Hobart	Math/Science	Kenai Central High School
Erik Larson	Special Ed/Resource	Kenai Middle School

PO Box 6  
Soldotna, Alaska 9966  
907-260-4785

June 20, 2006

Tim Peterson  
Director of Human Resources  
Kenai Peninsula Borough School District  
144 North Binkley Street  
Soldotna, Alaska 99669  
907-714-8888



Dear Sir:

I am writing to inform the office of human resources of my resignation from the Kenai Peninsula Borough School District and Kenai Central High School teaching position effective immediately.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Hobart", with a long horizontal flourish extending to the right.

Jason Hobart  
Kenai Central High School  
Math and science teacher

A handwritten signature in black ink, appearing to read "Tim Peterson", with the date "7/2/06" written below it.

Erik Larson  
c/o Peter Larson  
P.O. Box 3112  
Homer Alaska 99603

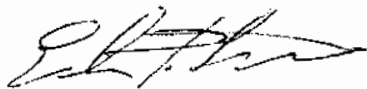
June 23, 2006

Superintendent of Schools  
Kenai School District  
148 N. Binkley Street  
Soldotna Alaska 99669

Dear Superintendent of Schools:

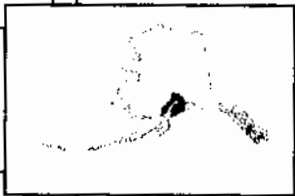
Please accept this letter as my resignation from my position with the Kenai School District. Please forward this letter to any administration personnel necessary.

Sincerely,



Erik Larson

*Peter Larson*  
27 June 06



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street  
Phone (907) 714-8888

Soldotna, Alaska 99669  
Fax (907) 262-9645

July 17, 2006

TO: Board of Education  
FROM: Donna Peterson, Ed. D., Superintendent  
SUBJECT: 2006-07 New Administrator Appointment - Item

Recommendation: That the BOE approve the following new Administrator appointment for the 2006-07 school year.

**Building Administrator:**

<u>School</u>	<u>Administrator</u>	<u>Position</u>
K-Beach Elementary	Melissa Stavola	Principal

MELISSA A. STAVOLA

535 Bryan Pond Road  
Morrisville, VT 05661

PROFESSIONAL EXPERIENCE

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***Director of Curriculum, Instruction, Assessment, and Grants Coordinator***

- 2002 – present                      Franklin Northwest Supervisory Union                      Swanton, VT
- Oversee, create and implement preK -12 curriculum, instruction and assessments for five public schools, 2,100 students.
  - Plan, coordinate, and teach professional development courses for administrators and teachers based on need assessments, school action plans, and student achievement data.
  - Write, manage, and coordinate competitive and non-competitive Federal and State grants. Examples include Federal Comprehensive School Reform Grant and The 21<sup>st</sup> Century Community Learning Grant.
  - Provide expertise and facilitation processes for school action planning and data analysis activities.
  - Coordinate, develop, implement, and evaluate preK-12 curriculum and local assessment plans for language arts, mathematics, science, and unified arts programs.

***Adjunct Music Education Professor***

- Present                                      Johnson State College                                      Johnson, VT
- Teach Music Education Courses to Undergraduate Music Education Majors.
  - Advisor to the JSC Student Chapter of Music Educators National Conference (MENC).

***Music Director - High School***

- 1995 - 2002                      Burlington School District                      Burlington, VT
- Taught High School Band, Orchestra, Chorus, and General Music Classes.
  - Developed and directed extra curricular programs for madrigals, jazz band, pep band, and marching band.
  - Wrote and managed competitive grants to purchase instruments and furniture.
  - Directed orchestra and chorus for musical productions.

***Music Director – Middle and High School***

- 1994 - 1995                      Thornton Fractional North High School                      Calumet City, IL
- Taught band and chorus. Provided private and group lessons for students in grades 6 – 12.
  - Established relationships with feeder schools and began recruitment programs to increase the numbers of students participating in music classes.

OTHER PROFESSIONAL EXPERIENCE

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***ETS Pathwise – Vermont State Trainer***

***2004 - present***

- Train teachers and administrators in a variety of venues. Provide professional development workshops based on Charlotte Danielson's work *A Framework for Teaching: Enhancing Professional Practice*.
- Teach and consult school-based teams of teachers and administrators on mentoring, supervision and evaluation, team work, and data collection and analysis.

***Center for Performance Assessment - Vermont State Trainer***

***2005 - present***

- Train teachers and administrators in Data Teams and Data Analysis processes based on Doug Reeves research.

**Percussionist**

**1995 - present**

- Percussionist in the Vermont Symphony Orchestra.
- Trio member in DrumSchtick – Performs world music program in K-8 schools throughout Vermont.
- Adjunct Professor at the University of Vermont. Taught private percussion lessons to undergraduate students.

**EDUCATION**

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<b>University of Vermont</b>	<b>Burlington, VT</b>	<b>2002 - present</b>
▪ Pursuing Ed. D. in Educational Leadership and Policy Studies. Course work and comprehensive exam are complete. Beginning dissertation work in fall of 2005.		
<b>Northwestern University</b>	<b>Evanston, IL</b>	<b>1994 – 1996</b>
▪ Master of Arts in Music		
<b>Eastman School of Music</b>	<b>Rochester, NY</b>	<b>1991 – 1993</b>
▪ BA in Music Education		
▪ BA in Percussion Performance		
▪ Performer’s Certificate in Percussion Performance		
<b>Ithaca College</b>	<b>Ithaca, NY</b>	<b>1989 – 1991</b>
▪ Began studies: BA in Music Education and Percussion Performance		

**PROFESSIONAL AFFILIATIONS**

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- Music Educators National Conference (MENC)**
  - Member – 1989 – present; Collegiate Advisor, JSC – Fall, 2005 - present
- Association for Supervision and Curriculum Development (VT ASCD)**
  - Treasurer for the Vermont Chapter of ASCD, 2003 – present
- Champlain Valley Educational Consortium (CVEC)**
  - Secretary and member of CVEC since 2003
- Flynn Arts Education Board**
  - Newly appointed member of the Flynn Arts Education Committee
- Lamoille Area Professional Development Academy (LAPDA)**
  - Trainer for the Lamoille Area Professional Development Academy

**OTHER INTERESTS**

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- Long Distance Runner** Finished first Vermont City Marathon in May 2004. Continue to train for additional marathons and triathlons.
- Musher** Live and take care of 65 Alaskan Huskies. Partner owns a dog sledding tour company. Anticipates racing mid-distance races in the winter of 2005/2006.
- Musician** Performs with several New England Ensembles.