

Kenai Peninsula Borough School District Board of Education Meeting Agenda

July 11, 2005 – 7:00 p.m.
Regular Meeting

Borough Administration Building
148 N. Binkley, Soldotna, Alaska

SCHOOL BOARD MEMBERS:

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

Worksessions

2:00 p.m. Level III Grievance Hearing
3:30 p.m. [High School Graduation Update](#)
4:00 p.m. [Board Bylaws](#)
5:00 p.m. Legislative Update

A-G-E-N-D-A

1. Opening Activities

- a. Call to Order
- b. Pledge of Allegiance/National Anthem/Alaska Flag Song
- c. Roll Call
- d. Approval of Agenda
- e. Approval of Minutes/[June 6, 2005](#)

2. Awards and Presentations

3. School Reports

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

5. Hearing of Delegations

6. Communications and Petitions

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

8. Superintendent's Report – *Accountability*

- a. [Site Council Evaluation Report](#)

9. Reports – *Accountability*

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

10. Action Items

a.

Consent Agenda

- (1) Approval of [Administrator Appointments](#) - *Structure*
- (2) Approval of [Substitute and Temporary Pay Schedule](#) - *Structure*
- (3) Approval of [Nontenure Teaching Assignments](#) - *Structure*
- (4) Approval of [New Teacher Assignments](#) - *Structure*
- (5) Approval of [Resignations](#) - *Structure*
- (6) Approval of [2005-2006 Board Goals](#) - *Vision*
- (7) Approval of [2005-2006 Annual Agenda Guideline](#) - *Vision*
- (8) Approval of [Nontenure Teachers for Tenure](#) - *Structure*
- (9) Approval of [Budget Transfer](#) - *Structure*

Finance

- b. Approval of [FY06 Budget Revision](#)

11. First Reading of Policy Revisions

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

13. Board Comments

14. Executive Session

15. Adjourn

* * * * *



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Sam Stewart, Assistant Superintendent
148 North Binkley Street Soldotna, Alaska 99669-7553
Phone (907) 714-8858 Fax (907) 262-5867
Email: sstewart@kpbsd.k12.ak.us

To: Board of Education
From: Sam Stewart, Assistant Superintendent
Re: Graduations, 2006
Date: June 20, 2005

In the information packet for June 6, 2005, information was provided relating to graduations for 2006 and possible ways to assure that the District is in compliance with Alaska State Statute requiring 170 student contact days for all students including seniors.

One of the possibilities presented was changing the calendar for some of the high schools. Changing the calendar for those schools does increase transportation costs and would cause some families to have students on two different calendars if they have students in more than one area school.

The most reasonable solution seems to be having all of our graduations on Thursday, May 25, 2006 and Friday, May 26, 2006. The schedule would likely be as follows:

May 25th Seward High
Homer High
Skyview High
Voznesenka
Razdolna
Ninilchik
Kenai Alternative
Kenai Central High School
Nikiski High

May 26th Soldotna High
Homer Flex
Nanwalek
K-Selo
Susan B
Nikolaevsk
Connections

The schedule as presented above will require that each board member attend separate graduations on May 25th. Before implementing the schedule above, administration would like to have a conversation with the Board at a worksession on July 11, 2006 concerning this issue.

Kenai Peninsula Borough School District

Board of Education Meeting Minutes

June 6, 2005 – 7:00 p.m.
Regular Meeting

Borough Administration Building
148 N. Binkley, Soldotna, Alaska

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

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

OTHERS PRESENT:

Representative Kurt Olson	Mr. Dave Spence
Mr. Sean Dusek	Mrs. Trudy Andree
Mr. John Brenner	Mr. Joe Nicks
Mrs. Dee Brenner	Mr. Tim Peterson
Mrs. Susie Smalley	Mr. Jim White
Mrs. Sharon Moock	Mr. John Pothast
Mrs. Paula Christensen	Mrs. Sheila-Margaret Pothast
Ms. Diane Bush	Mr. Todd Syverson
Ms. Mim Updike	Ms. Marlys Verba
Mr. Scott Earsley	Ms. Thelma Antila
Dr. Roy Anderson	Mrs. Sylvia Reynolds
Mr. Glen Szymoniak	Mrs. Debbie Stewart
	Ms. Bridget Paule

Others present not identified.

CALL TO ORDER: Mrs. Crawford called the meeting to order at 4:30 p.m. A quorum of School Board members, Mrs. Crawford, Dr. Anderson, Mrs. Hilts, Ms. Wassilie, Mrs. Brown and Mrs. Gilman were in attendance.

EXECUTIVE SESSION: At 4:31 p.m., Dr. Anderson moved the Board go into executive session to discuss matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the Borough. Specifically, the executive session was to discuss litigation. Mrs. Hilts seconded.

Motion carried unanimously.

ADJOURN EXECUTIVE SESSION: At 7:00 p.m., Ms. Wassilie moved the executive session be adjourned. Mrs. Hilts seconded.

Motion carried unanimously.

PLEDGE OF ALLEGIANCE: Mrs. Crawford invited those present to participate in the Pledge of Allegiance.
(7:01:15 PM)

ROLL CALL:

(7:01:29 PM)

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

APPROVAL OF AGENDA:

(7:02:22 PM)

The agenda was approved as written.

APPROVAL OF MINUTES:

(7:02:35 PM)

The School Board Minutes of May 2, 2005 were approved as printed.

AWARDS AND PRESENTATIONS:

(7:02:55 PM)

The Board presented Golden Apple Awards to Our Lady of the Angels Catholic Church, Soldotna United Methodist Church, and Diane Bush for providing breakfast programs at various District schools; to Mim Updike for her volunteer service at K-Beach Elementary School; and Scott Earsley, Marlys Verba, and Thelma Antila for their service as ASPIRATION mentors.

The Board presented a gift to Mr. DJ Tyson in appreciation for his service on the Board on behalf of District students.

PUBLIC PRESENTATIONS:

(7:14:53 PM)

Mrs. Kathy Gensel, Wells Fargo Vice President, presented a check to the District in the amount of \$3,775 as part of the Team Up For Schools Program which is to be spent on direct classroom expenses including teaching materials, school supplies, and teacher compensation. She noted that Wells Fargo employees collected supplies for a number of District schools and that Wells Fargo employees also teach Junior Achievement as well as making their own personal contributions which is matched by Wells Fargo. She explained that Wells Fargo also sponsors the Financial Literacy Program.

Ms. Paco Winnel, parent volunteer at Sears Elementary and Kaleidoscope Charter School and PTA co-president at both schools, asked the Board to assist Kaleidoscope School in locating a larger facility so that the school's program can grow.

Mrs. Jenni Hammond asked the Board to improve public communications and expressed concern that District communications to parents regarding all-day kindergarten were poor. She challenged those present to collect 10 Box Tops For Education this summer and noted that this school year Nikiski North Star Elementary collected enough box tops to earn over \$1000 for the school and that the goal is to double the amount next year.

Mrs. Sylvia Reynolds, K-Beach Elementary principal, thanked the Board and Central Office for the priority of maintaining a lower pupil-teacher ratio.

PUBLIC PRESENTATIONS:
(continued)

Mrs. Trudy Andree, Skyview High School parent, recounted problems encountered by her daughter with the recently implemented State of Alaska High School Graduation Qualifying Exam and questioned whether receiving a standardized proficiency score in each section of the test as a requirement to receive a high school diploma will assure that students will be productive and successful contributors to society.

Mrs. Crawford told those present that the state requires districts to administer the HSGQE and noted that fortunately Representative Kurt Olson is in the audience to hear the comments.

HEARING OF DELEGATIONS:
(7:26:20 PM)

Ms. Bridget Paule, Homer Soil and Water Conservation District education director along with Homer area students, Miss Gillian Beran-Maryott and Miss Hannah Harrison, reported on the Natural Resources Technology Program and the after-school natural resources class. The students asked the Board for their continued support of the after-school class.

COMMUNICATIONS AND PETITIONS:
(7:32:40 PM)

Mrs. Crawford reported that she received a thank you card from the Homer FFA Chapter and the natural resources class. Dr. Peterson reported that a letter has been included in the Board information packet explaining requirements for student contact days for seniors.

SUPERINTENDENT'S REPORT:
(7:33:53 PM)

Dr. Peterson presented the End of the Year Report, which included a summary of Board action for the 2004-2005 school year as well as progress on administrative work plans and Board goals. She reported that various community, school and program meetings and conversations have been held as follows: May 16, Follow the Leader meeting with Dr. Holloway and energy consultant; May 19, Nanwalek community conversation; May 21, retirement celebration for Dan Gregory; May 23, Connections staff conversation, and Seldovia community conversation, May 27, Skyview High School staff and community conversation, and baseball region tournament; June 1, Class.com conversation; June 2, Child Study Team meeting; and June 3, Soldotna Middle School staff and community conversation. She reported that administrators are in the process of checking out of their buildings for the summer. She reported that, to date, there have been 52 certified resignations or retirements in the District.

Mrs. Crawford thanked Dr. Peterson for the detailed End of the Year Report.

FINANCIAL REPORT:
(7:39:54 PM)

Mrs. Douglas presented the financial report of the District for the period ending April 30, 2005.

LEASE AGREEMENTS:
(7:40:23 PM)

By memorandum, Mr. Guy Fisher presented a report of leases and agreements for the 2005-2006 school year. Mr. Stewart was available to answer questions.

BOARD REPORTS:
(7:40:57 PM)

Mrs. Hilts reported that she attended graduation ceremonies at Susan B. English Elementary/High School and Razdolna School.

BOARD REPORTS:
(continued)

Mr. Anderson reported that he attended graduation ceremonies at Skyview High School, Voznesenka Elementary/High School, and Kenai Alternative High School.

Ms. Wassilie reported that she attended graduation ceremonies at Moose Pass Elementary, Seward High, and Nanwalek Elementary/High.

Mrs. Crawford reported that she attended four graduation ceremonies and noted that a standing ovation was given for two disabled students at Nikiski High School. She reported that she has continued her weekly meetings with the superintendent, and a KPEA representative.

Mrs. Gilman reported that she attended graduation ceremonies at Seward High and KCHS. She noted that a Seward High student received an award for perfect attendance for 13 years.

Dr. Anderson reported that he attended the graduation ceremony at Soldotna High. He stated that he is pleased that a number of District graduates are returning to the area to work in the medical field which indicates that students are receiving good counseling and are making good choices in future goals.

Mrs. Brown reported that she attended graduation ceremonies at Skyview High and Ninilchik Elementary/High. She thanked local businesses and organizations for funding student scholarships. She added that the community and District have a responsibility to hire local graduates.

CONSENT AGENDA:
(7:50:22 PM)

Items presented on the Consent Agenda were Approval of Budget Transfers; Resolution 04-05-6, Authorizing the Administration of 504 Accommodation Plans; Long-Term Substitute Teacher Contracts; Resignations; Nontenured Teacher Assignments; New Teacher Assignments; Request for Leave of Absence-Certified; High School Graduation Qualifying Exam Waiver; Administrator Appointments; and Non-Tenured Teachers for Tenure

BUDGET TRANSFERS:

Mrs. Douglas recommended the Board approve budget transfer Number 423 to move Quality School Grant funds for summer school into summer school teacher salary and benefit accounts.

RESOLUTION 04-05-6:

Mr. Sam Stewart recommended the Board approve Resolution Number 04-05-6 designating Mr. Tim Peterson as the 504 coordinator for District staff and Mrs. Jamie Harper as the 504 coordinator for students.

**LONG-TERM SUBSTITUTE
TEACHER CONTRACTS:**

By memorandum, Mr. Fisher recommended the Board approve long-term substitute teacher contracts for Mary Estes, library, Kenai Central High; David Justice, English, Kenai Central High; Jennifer Dowd, science/health, Nikiski Middle/High; and Tammy Flanders, Grade 3, Tustumena Elementary.

RESIGNATIONS:

By memorandum, Mr. Fisher recommended the Board approve resignations effective the end of the 2004-2005 school year from Erling Hofseth, principal, Connections; Amy Stalmaster, intensive needs, Homer Middle School; David Larson, English, Kenai Central High; William Hatch, reading/math, Kenai Middle School; Satorene Jackson, Grade 4, Mountain View Elementary; Christopher J. Towne, music, Paul Banks/West Homer Elementary; Mim McKay, music, Soldotna Middle/Soldotna High; Michelle Gormanous, school psychologist, Sterling Elementary; Craig Johnson, principal/teacher, Susan B. English School; Tamara Johnson, middle school, Susan B. English School; Kristen Peless elementary generalist, Tebughna School; and Lucas Peless, secondary generalist, Tebughna School.

NONTENURED TEACHER ASSIGNMENTS:

By memorandum, Mr. Fisher recommended the Board approve tentative nontenure teacher assignments for the 2005-2006 school year for Kristine Barnes, Grade 6, Nikiski North Star Elementary; Mary M. Hicks, .50 FTE generalist, Seward Area Connections; Luanne Bressler, Grades 3-4, Soldotna Elementary; and Karlene Meyers, Grade 6, Soldotna Elementary.

NEW TEACHER ASSIGNMENTS:

By memorandum, Mr. Fisher recommended the Board approve teacher assignments for the 2005-2006 school year for Michael L. Hanson, (temporary) itinerant professional development coach, Central Peninsula; Kriste Simonson, (temporary) school psychologist, Districtwide, Pupil Services; Christine M. Kemp, primary grades teacher, Kaleidoscope Charter School; Perry G. Corsetti, science teacher, Nikiski Middle/High School; Timothy J. Helvey, social studies teacher, Ninilchik Elementary/High School; Shannon Riley, special education resource teacher for Susan B. English, Nanwalek and Port Graham; Shannon K. West, intermediate grades teacher, Soldotna Montessori Charter School; John W. O'Neil, secondary generalist, Tebughna School; Catherine A. O'Neil, teacher/intervention, Tebughna School; Bonnie S. Stangl, (temporary) itinerant literacy coach, for Voznesenka School, Razdolna School, Nikolaevsk Elementary/High, Port Graham Elementary/High, Nanwalek Elementary/High, Kachemak Selo School, Ninilchik Elementary/High, and Tebughna Elementary/High.

REQUEST FOR LEAVE OF ABSENCE-CERTIFIED:

By memorandum, Mr. Fisher recommended the Board approve a one-year unpaid leave of absence request for the 2005-2006 school year for Paula Patterson, school psychologist, Seward Elementary.

HIGH SCHOOL GRADUATION QUALIFYING EXAM WAIVER:

Mr. Stewart recommended the Board approve High School Graduation Qualifying Exam Waiver request Number 2005-07.

ADMINISTRATOR APPOINTMENTS:

Dr. Peterson recommended the Board approve the appointment of Lee Young as principal at the Connections School; Sharon Conley as the regional principal at Nikolaevsk Elementary/High and Chapman Elementary; and John Pothast as principal at Redoubt Elementary.

**NON-TENURED TEACHERS
FOR TENURE:**

By memorandum, Mr. Fisher recommended the Board approve Breta Brown, Ned Clooten, and Lisa M. Rolph, nontenure teachers, for tenure.

MOTION

Ms. Wassilie moved the Board approve Consent Agenda Items Numbers 1 through 10. Mrs. Gilman seconded.

Mrs. Gilman asked how many additional students were enrolled in summer school from 2004. Mrs. Christensen responded that the District has enrolled over 650 students as compared to 380 students in 2004.

Motion carried unanimously.

STUDENT EXPULSION:

(7:51:44PM)

MOTION

Dr. Anderson moved the Board approve the following decision of the Kenai Peninsula Borough School District Board of Education in the matter of the expulsion of JB: "CONCLUSIONS: Based on the discussion and findings in written and oral evidence presented to the school board the recommendation of expulsion for one year is upheld. The student is not allowed on school premises or at school activities during the period of expulsion. The student may be readmitted if the following conditions are met:

1. Student allowed to enroll in Connections and must complete a year's course work of at least eight core classes (two semesters each of math, science, social studies, and language arts) prior to readmission no earlier than in January 2006 to high school; and
2. Student be eligible for readmission in January 2006 to high school if by that time he completes the following:
 1. attends 80% of his recommended counseling sessions with CPCS; and
 2. completes a safety assessment that indicates he does not pose a danger to himself or others; and
 3. completes a formal drug assessment and follows the assessments recommendations which would include random broad spectrum urinalysis at the parent's expense.

The student does have the right to file an appeal to this within 30 days of this final decision. This decision will be submitted to the Superior Court of the State of Alaska at Kenai in accordance with the Alaska Rules of Appellate Procedure." Mrs. Gilman seconded.

VOTE:

Yes – Hilts, Wassilie, N. Anderson, Gilman, Crawford

Abstain – M. Anderson, Brown

Motion carried.

**KPSAA HANDBOOK
RECOMMENDED CHANGES:**

(7:54:20 PM)

MOTION

By memorandum, Mr. Fisher recommended the Board approve proposed changes to the KPSAA High School Handbook.

Mrs. Gilman moved the Board approve recommended changes to the KPSAA High School Handbook. Mrs. Hilts seconded.

KPSAA HANDBOOK
RECOMMENDED CHANGES:
(continued)

Mrs. Brown asked for clarification of the proposed changes to soccer should the recommendation pass. Mrs. Crawford explained that the recommendation changes the number of soccer events from 10 to 12. Mrs. Brown stated that she will vote against the motion because 10 soccer events is adequate.

VOTE:

Advisory Vote – YES

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

NO – Brown

Motion carried.

**PUBLIC PRESENTATIONS/
COMMENTS:**
(7:57:04 PM)

Mr. Al Poindexter, Alaska Association of Conservation Districts Executive Director, reported that the Homer Soil and Water Conservation District is spending approximately \$40,000 on the natural resources program and added that they, along with the State Association of Conservation Districts, are interested in entering into a partnership agreement with the School Board.

Mrs. Crawford reminded Board members that the June 7 planning session will begin at 8:30 a.m. She noted that Mr. Anderson will be unable to attend until 12:30 p.m. She stated that the Board will begin the meeting with a self-evaluation and the superintendent evaluation, conduct a review of Board Bylaws, and participate in a goal setting session facilitated by Mr. Jerry Covey (former Alaska Commissioner of Education).

BOARD COMMENTS:
(8:00:45 PM)

Mrs. Gilman thanked Mr. Tyson for his service as the District student representative. She thanked Wells Fargo for the donation. She especially thanked the two church organizations and Ms. Diane Bush for providing school breakfast programs.

Dr. Anderson agreed with Mrs. Gilman's comments regarding the recognition of District volunteers. He thanked Mr. Tyson for his service and added that he would like him to consider running for election again next year. He noted that he was glad to see Mr. Poindexter and expressed appreciation for his work with natural resources conservation. He related a story about two members of the public who recently thanked him for his service on the Board.

Mrs. Brown thanked Representative Olson for his attendance at the Board meeting and added that she hoped to hear from the Kenai Peninsula legislative delegation. She expressed appreciation for the District's approach to reduce fuel costs. She noted that the Borough and District used different percentages to calculate inflation for energy costs. She suggested that more energy efficient equipment be purchased when a replacement is necessary and suggested that the topic be considered during the Board planning session.

BOARD COMMENTS:
(continued)

Mr. Anderson thanked Wells Fargo for the donation, expressed appreciation to Mr. Tyson for his service on the Board, recognized those involved with the breakfast programs, and thanked the Homer FFA for their presentation. He reported that he visited Sterling Elementary and noted that the students find the new principal approachable and are excited about learning. He noted that the school roof needs repair. He reported that he visited the Soldotna Elementary summer school program. He reported that the Sterling Community Council has asked him to serve on the council as an ex-officio member representing education.

Mr. Tyson summarized his Board experience beginning with the activities director who convinced him to run for the position. He stated that although it has been stressful at times, it has been an enjoyable year and he has learned quite a bit. He thanked the Board for their help and added that he may consider running for reelection but is unsure at this time.

Mrs. Hilts expressed appreciation for the contribution of those who were recognized by the Board. She told those present that the Board will conduct their annual evaluation of the Board and the superintendent on June 7. She reminded those present that only two legislators agreed that children should be the state's top priority and that the assurance of early and equitable funding did not happen. She reported that legislators did not hear from parents and urged those present to contact legislators during the next session and let them know that Alaska's children should be a top priority because they are the future. She stated that the Board often sees exciting examples of the results of a good education and reminded those present that Alaska is a wealthy state and should have one of the best educational systems in the United States. She noted that the District has lost some good teachers because their future employment with the District is too uncertain. She noted that across-the-water schools will have new administrators and staff and added that it is a new opportunity to do wonderful things for students. She asked those present to join together to encourage the legislature to make children a priority.

Ms. Wassilie thanked Mr. Tyson for his service and complimented him for learning the job quickly. She noted that Miss Kyle Aldeman, Seward High School student, received an award for perfect attendance for 13 years and added that her mother voluntarily developed and has operated the Seward community Teen and Youth Center for over 20 years. She expressed appreciation for Mrs. Hammond's remarks regarding improved public communications and quoted Mrs. Manion's mantra to "involve parents early and often" and suggested that the topic be considered during the Board planning session. She expressed compassion for the mother whose daughter leaves the District without a diploma and encouraged legislators to review the problem. She stated that she was pleased to hear the natural resources report and thanked Mr. Poindexter for his comments and the request for a partnership with the District.

Mrs. Crawford thanked the Board for their comments and added that she is looking forward to the Board planning session.

ADJOURN:
(8:17:34 PM)

At 8:17 p.m., Mrs. Gilman moved the School Board Meeting be adjourned. Mr. Anderson seconded.

Motion carried unanimously.

Respectfully submitted,

Mrs. Sammy Crawford, President

Mrs. Debra Mullins, Clerk

The Minutes of June 6, 2005
have not been approved as of
June 13, 2005.

Office of the Superintendent

Dr. Donna Peterson, Superintendent of Schools

148 North Binkley Street Soldotna, Alaska 99669-7553

Phone (907) 714-8888 Fax (907) 262-9132

Kenai Peninsula Borough School District

Memorandum

DATE: June 28, 2005

TO: Members, Board of Education

FROM: Donna Peterson, Ed.D.
Superintendent of Schools

RE: [Site Council Evaluations](#)

In accordance with Board Policy 0420, site councils from each school submit an end-of-the-year report reflecting activities throughout the year. Attached are the reports from each school for the 2004-2005 school year. This report is also distributed to each site council chair and principal to assist with collaboration between schools.

After review I noted that three schools (Nikiski Middle/High, Sears, and Skyview) included concerns about roles/ responsibilities. Each of these schools has a new administrator and I will be working closely with these individuals regarding their site council training and next steps. Please see the comments from two other schools (Homer High School and Nikiski North Star) that seemed to have a renewed sense of purpose regarding their site council role.

One school commented that the districtwide training for site councils occurs during the work day and another commented that it occurs in Soldotna. Over the years we have addressed the timing of training and the majority of those surveyed have asked that we not have the meetings in the evening and that we start late enough to allow travel time and accommodate school drop-off time. We are considering the possibility of video taping the day this year so it is more readily accessible for those who might not be able to be present on the day and I will remind principals that I am available as necessary via phone or person to work directly with individual site

councils who need assistance.

Training needs were varied. Legislation and lobbying information appears to be a high priority; thus we'll continue the January training that concentrates on the financial and legislative information. Those schools who expressed an interest in further specific training for goal setting, agenda development, data review, reading programs, etc. will be contacted.

The exciting trend that was reflected twice in the data and much more in practice was that community site councils were getting together on issues regarding transitions between schools and items of community interest. This cross school work benefits all.

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

FY 05

Item 9a.

	MTD	YTD	BUDGET	DIFFERENCE	PERCENT TO DATE
FUND: 100 OPERATING FUND					
LOCAL REVENUE					
0008 PR YR ECUM APPROP	0.00	0.00	102,829.00	102,829.00	0%
0010 PR YR FUND BALANCE	0.00	0.00	1,600,000.00	1,600,000.00	0%
0011 BOROUGH APPROPRIATIO	2,205,468.25	24,260,150.75	26,465,619.00	2,205,468.25	91%
0012 IN KIND REVENUE	0.00	0.00	6,956,156.00	6,956,156.00	0%
0030 EARNINGS ON INVESTMT	0.00	0.00	341,209.00	341,209.00	0%
0040 OTHER LOCAL REVENUE	8,936.64	273,070.35	50,000.00	223,070.35-	546%
0046 RENTAL OF SCH FACILI	1,800.00	22,300.00	65,000.00	42,700.00	34%
0049 ERATE REVENUE	302,249.29	429,848.17	450,000.00	20,151.83	95%
LOCAL REVENUE TOTAL	2,518,454.18	24,985,369.27	36,030,813.00	11,045,443.73	69%
STATE REVENUE					
0050 STATE REVENUE	9,928.83	120,162.20	0.00	120,162.20-	0%
0051 FOUNDATION	4,824,832.00	41,415,470.00	46,260,227.00	4,844,757.00	89%
0052 QUALITY SCHOOLS	0.00	227,371.00	549,602.00	322,231.00	41%
STATE REVENUE TOTAL	4,834,760.83	41,763,003.20	46,809,829.00	5,046,825.80	89%
FEDERAL REVENUE					
0150 INTERGVNMTL FEDERAL	0.00	0.00	279,973.00	279,973.00	0%
100 OPERATING FUND	7,353,215.01	66,748,372.47	83,120,615.00	16,372,242.53	80%
FUND: 201 STATE/STAFF DEVELPMT					
STATE REVENUE					
0050 STATE REVENUE	0.00	8,853.47	0.00	8,853.47-	0%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	23,349.00	23,349.00	0%
201 STATE/STAFF DEVELPMT	0.00	8,853.47	23,349.00	14,495.53	37%

FUND: 205 PUPIL TRANSPORTATION

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	5,200.00	5,200.00	0%
0040 OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%
LOCAL REVENUE TOTAL	0.00	0.00	5,200.00	5,200.00	0%

STATE REVENUE

0050 STATE REVENUE	0.00	4,625,672.00	4,598,032.00	27,640.00-	100%
205 PUPIL TRANSPORTATION	0.00	4,625,672.00	4,603,232.00	22,440.00-	100%

FUND: 213 ALASKA ONLINE

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	20,060.70	46,716.50	78,454.00	31,737.50	59%
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FUND: 214 STTWDE AK MNTRSH

STATE REVENUE

0050 STATE REVENUE	84,033.57	174,246.87	242,133.00	67,886.13	71%
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FUND: 215 COMMUNITY SCHOOL FUN

LOCAL REVENUE

0040 OTHER LOCAL REVENUE	8,300.67	99,402.00	255,958.00	156,556.00	38%
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FUND: 216 DVR PLAYGROUND AIDE

STATE REVENUE						
0050 STATE REVENUE	503.37	1,546.51	2,971.00	1,424.49	52%	

FUND: 225 BOARDING HOME PROGRA

STATE REVENUE					
0050 STATE REVENUE	2,340.00	6,815.70	27,308.00	20,492.30	24%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	0.00	0.00	0.00	0.00	0%
225 BOARDING HOME PROGRA	2,340.00	6,815.70	27,308.00	20,492.30	24%

FUND: 255 FOOD SERVICE FUND

LOCAL REVENUE

0008 PR YR ECUM APPROP	0.00	0.00	109,203.00	109,203.00	0%
0020 TYPE A LUNCH-PUPILS	58,175.70	991,724.32	1,657,693.00	665,968.68	59%
0040 OTHER LOCAL REVENUE	2,470.00	5,801.50	10,000.00	4,198.50	58%
LOCAL REVENUE TOTAL	60,645.70	997,525.82	1,776,896.00	779,370.18	56%

FEDERAL REVENUE

0150 INTERGVNMTL FEDERAL	140,948.80	1,069,940.66	1,203,122.00	133,181.34	88%
0162 USDA	0.00	0.00	94,448.00	94,448.00	0%
FEDERAL REVENUE TOTAL	140,948.80	1,069,940.66	1,297,570.00	227,629.34	82%

FUND: 255 FOOD SERVICE FUND

255 FOOD SERVICE FUND	201,594.50	2,067,466.48	3,074,466.00	1,006,999.52	67%
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FUND: 260 TITLE I-A

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	1,684,230.70	1,684,230.70	4,503,761.00	2,819,530.30		37%
FUND: 262 HANDICAPD PRESCHOOLS						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	15,017.94	39,148.98	65,315.00	26,166.02		59%
FUND: 265 CARL PERKINS - BASIC						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	92,020.09	140,355.95	248,568.00	108,212.05		56%
FUND: 266 TITLE VI-B						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	679,505.66	1,432,037.58	3,058,408.00	1,626,370.42		46%
FUND: 271 CHARTER SCHOOL GRANT						
STATE REVENUE						
0050 STATE REVENUE	0.00	69,324.07	69,324.00	0.07-		100%
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	59,140.60	172,659.19	431,220.00	258,560.81		40%
271 CHARTER SCHOOL GRANT	59,140.60	241,983.26	500,544.00	258,560.74		48%
FUND: 272 UPWARD BOUND/UAA						

FUND: 275 CAPACITY, BLDG, IMPROV						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	30,528.00	30,528.00		0%
FUND: 277 GEAR UP						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	10,563.24	15,111.42	21,079.00	5,967.58		71%
FUND: 281 MIGRANT ED SUMMER						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	18,447.14	40,694.66	77,947.00	37,252.34		52%
FUND: 284 YOUTH IN DETENTION						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	20,017.00	20,017.00		0%
FUND: 288 STOFK CNCL ON ARTS						
STATE REVENUE						
0050 STATE REVENUE	0.00	206,573.00	206,573.00	0.00		100%
FUND: 289 GOV'S DRUG PREVENT						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	925.00	925.00	0.00		100%

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	11,515.50	28,485.00	56,327.00	27,842.00		50%
FUND: 291 TITLE I-D DEL & A/R						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	13,802.33	26,042.94	47,042.00	20,999.06		55%
FUND: 293 YRBS						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	4,943.00	4,943.00	5,000.00	57.00		98%
FUND: 295 SCHOOL IMPROV/TEBHUG						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	39,320.00	39,320.00		0%
FUND: 296 CIAP - COMM SCHOOLS						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	0.00	13,770.00	13,770.00		0%
FUND: 297 SCH BRKFST STARTUP						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	0.00	25,822.00	41,062.00	15,240.00		62%
FUND: 298 TITLE I-D, DELINQUEN						

FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	8,626.51	13,724.75	50,275.00	36,550.25		27%
FUND: 299 KBEACH COMM LEARNING						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	9,143.52	9,143.52	59,776.00	50,632.48		15%
FUND: 350 TITLE VII -INDIAN ED						
FEDERAL REVENUE						
0150 INTERGVNMTL FEDERAL	93,727.91	215,730.55	334,278.00	118,547.45		64%
FUND: 371 CORPORATE GRANTS						
LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	636.65	45,759.93	53,026.00	7,266.07		86%
FUND: 372 COMMUNITY THEATER						
LOCAL REVENUE						
0040 OTHER LOCAL REVENUE	0.00	0.00	101,046.00	101,046.00		0%
FUND: 374 CHARTER SCHOOLS G/F						
LOCAL REVENUE						
0008 PR YR ECUM APPROP	0.00	0.00	0.00	0.00		0%
STATE REVENUE						
0050 STATE REVENUE	0.00	0.00	3,396,437.00	3,396,437.00		0%

374 CHARTER SCHOOLS G/F	0.00	0.00	3,396,437.00	3,396,437.00	0%
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FUND: 375 EQUIPMENT FUND

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

FUND: 379 SCHOOL INCENTIVE FND

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

FUND: 710 PUPIL ACTIVITY FUND

FEDERAL REVENUE					
0210 PUPACT REVENUE	339,443.09	2,327,554.80	0.00	2,327,554.80-	0%
0211 PUPACT GATE RECEIPTS	1,441.25	121,060.65	0.00	121,060.65-	0%
0212 PUPACT PICTURE RECPT	0.00	315.00	0.00	315.00-	0%
0214 PUPACT PARTCPTN FEES	2,887.50	260,846.27	0.00	260,846.27-	0%
0215 PUPACT FND RAISG REV	9,448.61	143,248.74	0.00	143,248.74-	0%
0216 PUPACT ACTIVITY FEE	1,290.00	181,690.97	0.00	181,690.97-	0%
0220 PUPACT DONATIONS	3,837.50	69,398.21	0.00	69,398.21-	0%
FEDERAL REVENUE TOTAL	358,347.95	3,104,114.64	0.00	3,104,114.64-	0%

TRANS FROM OTHER FUNDS

0250 TRANS FROM OTHER FUN	38,401.83	744,301.86	0.00	744,301.86-	0%
710 PUPIL ACTIVITY FUND	396,749.78	3,848,416.50	0.00	3,848,416.50-	0%

FYR 05

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

REPORT #: 5

	ORIGINAL BUDGET	CURRENT BUDGET	MONTH	YTD	ENCUMBRANCES	UNENCUMBERED BALANCE	% EXP
100 OPERATING FUND							
4100 REGULAR INSTRUCTION	35,174,220	36,523,794	8,104,454.63	29,843,539.45	290,624.77	6,389,629.78	82
4120 BILINGUAL INSTRUCTIO	668,484	672,557	71,879.43	551,100.66	0.00	121,456.34	81
4130 GIFTED/TALENTED INST	614,724	595,783	146,282.74	574,324.12	769.40	20,689.48	96
4140 ALTNV (CONNECTIONS)	2,093,232	2,185,859	359,930.56	1,772,001.01	343,062.41	70,795.58	96
4160 VOCATIONAL EDUCATION	1,481,696	1,320,421	352,549.10	1,273,659.03	1,388.59	45,373.38	96
4200 SPED INSTRUCTION	8,203,290	8,277,256	1,908,380.10	7,800,642.90	13,427.60	463,185.50	94
4220 SPED SVCS - STUDENT	3,294,928	3,196,883	771,657.59	2,976,666.20	34,346.08	185,870.72	94
4320 GUIDANCE SERVICES	1,110,145	912,917	238,721.08	878,023.57	2,786.37	32,107.06	96
4330 HEALTH SERVICES	1,053,028	1,067,816	104,400.86	969,522.15	4,413.90	93,879.95	91
4350 SUPPORT SVCES/INSTRC	647,935	647,894	51,917.74	522,685.74	6,270.16	118,938.10	81
4352 LIBRARY SERVICE	1,144,614	1,007,967	227,659.64	888,348.30	9,155.64	110,463.06	89
4354 INSERVICE	20,875	0	0.00	396.13	0.00	396.13-	0
4400 SCHOOL ADMINSTRATION	3,433,673	3,984,682	898,144.79	3,780,302.38	200.20	204,179.42	94
4450 SCH ADMIN - SUPPORT	2,814,553	2,830,179	274,238.58	2,522,368.64	1,958.33	305,852.03	89
4510 DISTRICT ADMINISTRTN	0	0	0.00	0.00	0.00	0.00	0
4511 BOARD OF EDUCATION	245,803	249,124	18,887.48	225,930.91	1,003.25	22,189.84	91
4512 OFF OF SUPERINTENDEN	280,652	292,975	20,069.49	248,133.94	468.60	44,372.46	84
4513 ASST SUPT/INSTRUCTN	180,560	206,253	15,935.79	182,865.87	0.00	23,387.13	88
4550 DIST ADMIN SPPT SVCS	0	0	0.00	0.00	0.00	0.00	0
4551 FISCAL SERVICES	602,253	608,785	55,456.09	579,143.64	315.43	29,325.93	95
4552 INTERNAL SERVICES	563,252	606,684	61,316.96	577,735.48	1,270.08	27,678.44	95
4553 STAFF SERVICES	549,178	555,503	48,847.34	505,204.32	1,367.50	48,931.18	91
4555 DATA PROCESSING SVCS	832,595	845,716	53,993.40	720,027.01	9,781.51	115,907.48	86
4556 OP & BUSINESS SVCS	185,114	171,536	14,779.69	152,625.63	0.00	18,910.37	88
4557 INDIRECT COST POOL	91,533	91,533	0.00	0.00	0.00	91,533.00	0
4600 OPERATION OF PLANT	14,741,801	15,030,432	825,216.11	7,327,610.23	4,878.97	7,697,942.80	48
4700 PUPIL ACTIVITY	1,235,219	1,238,066	322,601.96	1,088,045.78	170.00	149,850.22	87
	81,263,357	83,120,615	14,947,321.15	65,960,903.09	727,658.79	16,432,053.12	80
201 STATE/STAFF DEVELPMT							
4100 REGULAR INSTRUCTION	23,349	23,349	1,258.77	15,257.04	0.00	8,091.96	65

205 PUPIL TRANSPORTATION

4700 PUPIL ACTIVITY	12,639	12,639	600.46	3,300.36	0.00	9,338.64	26
4760 PUPIL TRANSPORTATION	4,585,393	4,590,593	949,590.76	4,310,512.57	3,319.00	276,761.43	93

	4,598,032	4,603,232	950,191.22	4,313,812.93	3,319.00	286,100.07	93
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213 ALASKA ONLINE

4100 REGULAR INSTRUCTION	70,000	78,454	24,448.37	77,851.77	0.00	602.23	99
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214 STTWDE AK MNTRSH

4100 REGULAR INSTRUCTION	151,400	242,133	59,753.47	240,681.61	0.00	1,451.39	99
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215 COMMUNITY SCHOOL FUN

215 COMMUNITY SCHOOL FUN							
4780 COMMUNITY SERVICES	255,958	255,958	19,708.38	192,269.57	0.00	63,688.43	75

216 DVR PLAYGROUND AIDE

4100 REGULAR INSTRUCTION	2,467	2,467	273.26	2,337.53	0.00	129.47	94
4600 OPERATION OF PLANT	341	504	0.00	503.37	0.00	0.63	99

	2,808	2,971	273.26	2,840.90	0.00	130.10	95
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225 BOARDING HOME PROGRA

4300 SUPPORT SERV-PUPILS	27,308	27,308	1,496.15	8,311.85	0.00	18,996.15	30
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255 FOOD SERVICE FUND

4790 FOOD SERVICES	2,965,263	3,074,466	265,181.37	2,594,850.32	3,673.07	475,942.61	84
260 TITLE I-A							
4100 REGULAR INSTRUCTION	3,657,946	4,328,796	440,388.96	2,280,877.37	100,653.41	1,947,265.22	55
4300 SUPPORT SERV-PUPILS	140,944	174,965	50,380.80	121,550.78	10,057.59	43,356.63	75
	3,798,890	4,503,761	490,769.76	2,402,428.15	110,711.00	1,990,621.85	55
262 HANDICAPD PRESCHOOLS							
4200 SPED INSTRUCTION	65,315	65,315	17,913.16	62,220.96	0.00	3,094.04	95
265 CARL PERKINS - BASIC							
4160 VOCATIONAL EDUCATION	220,777	248,568	42,722.95	213,915.34	1,856.49	32,796.17	86
266 TITLE VI-B							
4200 SPED INSTRUCTION	3,058,408	3,058,408	314,224.38	1,952,886.51	41,648.50	1,063,872.99	65
271 CHARTER SCHOOL GRANT							
4100 REGULAR INSTRUCTION	477,061	477,061	67,123.81	261,614.20	112,657.78	102,789.02	78
4400 SCHOOL ADMINSTRATION	23,483	23,483	0.00	22,966.73	0.00	516.27	97
271 CHARTER SCHOOL GRANT							
	500,544	500,544	67,123.81	284,580.93	112,657.78	103,305.29	79
272 UPWARD BOUND/UAA							

4100 REGULAR INSTRUCTION	25,528	30,528	22,351.04	27,628.83	0.00	2,899.17	90
275 CAPACITY,BLDG,IMPROV							
4200 SPED INSTRUCTION	21,079	21,079	179.27	18,391.60	0.00	2,687.40	87
277 GEAR UP							
4100 REGULAR INSTRUCTION	7,660	77,947	20,068.36	66,804.15	269.00	10,873.85	86
281 MIGRANT ED SUMMER							
4100 REGULAR INSTRUCTION	20,017	20,017	3,100.85	3,100.85	2,936.31	13,979.84	30
284 YOUTH IN DETENTION							
4100 REGULAR INSTRUCTION	206,573	206,573	25,356.83	166,332.46	0.00	40,240.54	80
288 STOFK CNCL ON ARTS							
4100 REGULAR INSTRUCTION	2,251	925	0.00	922.57	0.00	2.43	99
289 GOV'S DRUG PREVENT							
4100 REGULAR INSTRUCTION	40,000	56,327	6,183.00	39,190.50	0.00	17,136.50	69
291 TITLE I-D DEL & A/R							
4100 REGULAR INSTRUCTION	47,042	47,042	2,869.50	34,512.44	9,450.25	3,079.31	93
293 YRBS							
4100 REGULAR INSTRUCTION	5,000	5,000	0.00	4,943.00	0.00	57.00	98
295 SCHOOL IMPROV/TEBHUG							

4100 REGULAR INSTRUCTION	39,320	39,320	10,000.00	37,996.53	0.00	1,323.47	96
296 CIAP - COMM SCHOOLS							
4100 REGULAR INSTRUCTION	13,770	13,770	0.00	0.00	0.00	13,770.00	0
297 SCH BRKFST STARTUP							
4790 FOOD SERVICES	31,200	41,062	0.00	31,646.14	4,006.00	5,409.86	86
298 TITLE I-D, DELINQUEN							
4100 REGULAR INSTRUCTION	50,275	50,275	1,760.00	17,295.95	11,515.00	21,464.05	57
299 KBEACH COMM LEARNING							
4100 REGULAR INSTRUCTION	59,776	59,776	27,129.61	41,844.07	2,336.30	15,595.63	73
350 TITLE VII -INDIAN ED							
4100 REGULAR INSTRUCTION	334,278	334,278	29,719.89	269,413.51	346.30	64,518.19	80
371 CORPORATE GRANTS							
4100 REGULAR INSTRUCTION	48,900	53,026	7,829.93	24,723.32	813.54	27,489.14	48
372 COMMUNITY THEATER							
4780 COMMUNITY SERVICES	101,046	101,046	5,610.07	34,705.85	6.81	66,333.34	34
374 CHARTER SCHOOLS G/F							
4100 REGULAR INSTRUCTION	2,315,313	2,862,151	490,730.62	1,813,825.52	8,428.20	1,039,897.28	63

4330 HEALTH SERVICES	22,518	28,518	2,726.74	26,213.30	0.00	2,304.70	91
4352 LIBRARY SERVICE	0	0	9,913.55	32,521.90	0.00	32,521.90-	0
4400 SCHOOL ADMINSTRATION	65,459	71,959	26,966.04	125,491.84	0.00	53,532.84-	174
4450 SCH ADMIN - SUPPORT	158,848	167,051	14,268.63	124,885.07	97.50	42,068.43	74
4557 INDIRECT COST POOL	91,533	115,172	0.00	0.00	0.00	115,172.00	0
4600 OPERATION OF PLANT	85,221	143,796	10,769.60	103,763.72	466.90	39,565.38	72
4700 PUPIL ACTIVITY	0	7,790	4,018.00	18,815.63	0.00	11,025.63-	241
	2,738,892	3,396,437	559,393.18	2,245,516.98	8,992.60	1,141,927.42	66
379 SCHOOL INCENTIVE FND							
4100 REGULAR INSTRUCTION	0	369,355	6,514.32	108,327.91	10,057.55	250,969.54	32
4140 ALTNV (CONNECTIONS)	0	5,518	0.00	0.00	5,518.00	0.00	100
4330 HEALTH SERVICES	0	800	0.00	799.99	0.00	0.01	99
4350 SUPPORT SVCES/INSTRC	0	19,575	4,162.50	4,162.50	15,412.50	0.00	100
4400 SCHOOL ADMINSTRATION	0	0	0.00	430.00	0.00	430.00-	0
4450 SCH ADMIN - SUPPORT	0	3,763	0.00	3,619.17	0.00	143.83	96
379 SCHOOL INCENTIVE FND							
4512 OFF OF SUPERINTENDEN	0	0	0.00	2,452.25	0.00	2,452.25-	0
4600 OPERATION OF PLANT	0	15,057	6,666.90	17,251.43	15,783.78	17,978.21-	219
	0	414,068	17,343.72	137,043.25	46,771.83	230,252.92	44
710 PUPIL ACTIVITY FUND							
	0	73,614	485,257.40	3,560,534.18	154,146.69	3,641,066.06-	46
REPORT TOTALS	100,794,016	104,847,192	18,426,538.85	85,085,357.15	1,243,115.26	18,518,720.40	82

TO ACCOUNT 100-06-4100-0110-4501 04/05/05
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

312

TRANSFER WAS REJECTED

314-310020 100-31-4100-0000-4501 TRANSFER FUNDS TO PAY FOR PLAYGROUND SANDING
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

85.00

TO ACCOUNT 100-31-4100-0000-4402 04/05/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

315-660503 100-66-4450-0000-4501 EASEL PADS, GLOVE, BATTERIES, ENVELOPES, LITERARY MAGAZINE, MARKERS, PENS,
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

200.00

TO ACCOUNT 100-66-4100-0000-4501 04/05/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

315-660503 100-66-4600-0000-4200 ETC.
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

110.00

TO ACCOUNT 100-66-4100-0000-4501 04/05/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

315-660503 100-66-4450-0000-4901
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

500.00

TO ACCOUNT 100-66-4100-0000-4501 04/05/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

810.00

316-810014 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF ADAPTIVE TECHNOLOGY EQUIPMENT FOR HANDICAPPED CHILDR
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

900.00

TO ACCOUNT 100-81-4200-0932-4501 04/05/05
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

316-810014 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF TEXTBOOKS REGARDING THE STAGES/FOUNDATIONS PROGRAM 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0928-4501 04/05/05
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUPPLIES

316-810014 100-81-4130-0000-4501 TO HELP DEFRAY COSTSOF PURCHASING PROTOCOLS REGARDING PSYCH EVALUATIONS 382.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0921-4501 04/05/05
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUPPLIES

316-810014 100-81-4130-0000-4501 TO HELP DEFRAYCOSTS OF PURCHASING PHYSICAL THERAPY EQUIPMENT 157.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0927-4501 04/05/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/SUPPLIES

316-810014 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF PURCHASING TEXTBOOKS FOR INTENSIVE NEEDS CHILDREN 175.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0923-4501 04/05/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

2114.00

317-810015 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF HEARING EQUIPMENT FOR HEARING IMPAIRED CHILDREN 1290.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0929-5101 04/05/05
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

318-810016 100-81-4220-0000-4200 TO HELP DEFRAY COSTS OF ITINERANT SPEECH STAFF TO TRAVEL TO REMOTE SCHOOLS 1000.00
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 04/05/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

320-060550 100-06-4100-0310-4402 WOULD LIKE TO PURCHASE A MATH COMPUTER PROGRAM LICENSE FOR MATH DEPT 400.00
HOMER HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

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

321-061005 100-06-4320-0000-4402 PURCHASE 2005 COLLEGE AND SCHOLARSHIP GUIDANCE SET 400.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

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

322-082061 100-08-4450-0000-4901 RISO PAYMENT 185.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0000-5101 04/05/05
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

323-810017 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF HIRING SURROGATE PARENTS FOR SPECIAL NEEDS STUDENTS 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4901 04/05/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

324-420507 100-42-4100-0310-4501 TO PURCHASE SOCCER GOALS, GYM/PLAYGROUND BALLS, RESISTANCE BANDS, AGIGILTY 400.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-42-4100-0420-4501 04/05/05

SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

324-420507 100-42-4450-0000-4901 RINGS, DOT MAT, ETC. FOR PHYSICAL EDUCATION CLASS, REQ. 05-42-11450. 247.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0420-4501 04/05/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

647.00

325 TRANSFER WAS REJECTED

326 TRANSFER WAS REJECTED

327 TRANSFER WAS REJECTED

328 TRANSFER WAS REJECTED

329-780007 100-78-4555-0000-4903 GAS AND OIL FOR TRUCK TO INSTALL TECH PLAN II COMPUTERS 300.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-78-4555-0000-4901 04/05/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/OTHER EXPENSES

329-780007 100-78-4555-0000-4903 OETC MEMBERSHIP COSTS 340.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-78-4555-0000-4580 04/05/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/GAS AND OIL

640.00

330-780008 100-78-4100-0000-4332 CISCO 1721 ROUTER FOR NIKOLAEVSK 4200.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-5101 04/05/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT

331-800367 100-80-4140-0000-4501 MODIFICATIONS TO CONNECTIONS DATABASE 1750.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 04/05/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

332-020507 100-02-4160-0211-4501 1.PURCHASE OF SOFTWARE LICENSES ADOBE PRO. 6.0 76.00
NINILCHIK/VOCATIONAL EDUCATION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0211-4402 04/07/05
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

333-082062 100-08-4100-0600-4501 PURCHASE TV FOR CLASSROOM USE REQ 050801810 279.00
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-08-4100-0600-5101 04/07/05
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

334 TRANSFER WAS REJECTED

335-380506 100-38-4450-0000-4901 SOFTWARE LICENSES 80.00
NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-38-4100-0000-4402 04/07/05

NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

336-420508 100-42-4100-0000-5101 PURCHASE EXTRACTOR, REQ. 05-42-11430. 760.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-42-4600-0000-5101 04/07/05
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

337 TRANSFER WAS REJECTED

338-420510 100-42-4450-0000-4501 POSTAGE. 465.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4450-0000-4331 04/07/05
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

339-420511 100-42-4450-0000-4901 CUSTODIAL TRAVEL EACH DAY TO POST OFFICE, DUMP, MISC. SCHOOL PURCHASES. 128.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4600-0000-4200 04/07/05
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

339-420511 100-42-4450-0000-4501 344.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4600-0000-4200 04/07/05
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

472.00

340-420512 100-42-4450-0000-4501 ADDITIONAL PHOTOCOPIES 723.00

SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4408 04/11/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

341-420513 100-42-4200-0923-4501 PURCHASE SPELLING AND MATH WORKBOOKS, CONSTRUCTION PAPER, COPY PAPER, 983.00
SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 04/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-420513 100-42-4352-0000-4501 PHONICS WORKBOOKS, ETC. REQ. NUMBERS 05-42-11080, 05-42-11410 AND 1929.00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 04/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-420513 100-42-4200-0925-4501 05-42-11420. 87.00
SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 04/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-420513 100-42-4220-0924-4501 224.00
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 04/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

341-420513 100-42-4450-0000-4501 900.00
SEWARD ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4100-0000-4501 04/07/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

4123.00

342-840610 100-84-4350-0000-4501 TO PURCHASE AP CHEMISTRY TEXTBOOKS FOR SKYVIEW HIGH SCHOOL 1400.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0000-4501 04/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

343-060560 100-06-4100-0340-4901 PURCHASE MUSIC FOR BAND STUDENTS 300.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0340-4501 04/07/05
HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

344-051241 100-05-4100-0000-4501 PURCHASE TOYPEDOS FOR SWIM CLASS - REQ 050514701 73.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0401-4501 04/08/05
SKYVIEW HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

345 TRANSFER WAS REJECTED

347-342063 100-34-4100-0000-4501 TO PURCHASE A FAX MACHINE FOR SCHOOL OFFICE 100.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4450-0000-5101 04/08/05
NANWALEK ELEM/HIGH/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

348-510006 100-51-4400-0000-4200 TO PURCHASE SUPPLIES SUCH AS TAPE, PAPER, AND DISPOSABLE GLOVES TO 200.00
MOUNTAIN VIEW/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-51-4100-0000-4501 04/11/05
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

349-510007 100-51-4130-0000-4501 TO PURCHASE SUPPLIES SUCH AS COPY PAPER AND HEAD PHONES. 500.00
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0000-4501 04/11/05
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

350-051242 100-05-4352-0000-4430 1. COSTS FOR VISITING AUTHOR (CRUTCHER) 272.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4352-0000-4100 04/11/05
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/PROFESS-TECH SERVICE

350-051242 100-05-4352-0000-4501 2. COSTS FOR VISITING AUTHOR (CRUTCHER) 166.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-4100 04/11/05
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/PROFESS-TECH SERVICE

438.00

351-060570 100-06-4100-0110-4501 PURCHASE TEXTBOOKS 1093.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/12/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

352-060580 100-06-4160-0901-4501 PURCHASE SOCIAL STUDY TEXTBOOKS 479.00
HOMER HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/12/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

353-060590 100-06-4100-0500-4501 PURCHASE SOCIAL STUDIES TEXTBOOK 520.00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/12/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

354-060591 100-06-4100-0340-4430 PURCHASE SOCIAL STUDIES TEXTBOOKS 655.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0000-4501 04/12/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

355-060592 100-06-4100-0340-4430 PAPER NEEDED FOR COPIES AND COMPUTER PRINTERS 500.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0000-4501 04/12/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

357 TRANSFER WAS REJECTED

358-370003 100-37-4100-0211-4501 COPY/CONSTRUCTION PAPER 500.00
MOOSE PASS/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 04/14/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

358-370003 100-37-4100-0310-4501 PENCILS/PENS 180.00
MOOSE PASS/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 04/14/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

358-370003 100-37-4200-0925-4501 TAPE 50.00
MOOSE PASS/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 04/14/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

358-370003 100-37-4330-0000-4501 23.00
MOOSE PASS/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 04/14/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

358-370003 100-37-4450-0000-4501 52.00
MOOSE PASS/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 04/14/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

805.00

359 TRANSFER WAS REJECTED

360-530510 100-53-4600-0000-4402 PURCHASE GARBAGE BAGS. 137.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-53-4600-0000-4501 04/14/05
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

361-800368 100-80-4140-0000-4501 BUILDING RENTAL FOR TESTING 300.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 04/29/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

362 TRANSFER WAS REJECTED

363-410505 100-41-4400-0000-4501 TO PURCHASE ADOBE ACROBAT WRITER FOR EDLINE. 38.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4400-0000-4402 04/29/05
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/PURCHASED SERVICES

365-800369 100-80-4140-0000-4501 SPORTS CENTER RENTAL FOR GRADUATION 470.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 04/29/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

366-060595 100-06-4100-0340-4901 PURCHASE TEXTBOOKS FOR ENGLISH CLASSES 500.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0100-4501 05/02/05
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

367-060596 100-06-4450-0000-4901 PURCHASE STUDENT TEXTBOOKS FOR ENGLISH 400.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0100-4501 04/29/05
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

368-070916 100-07-4160-0901-4430 TRANSFER TO PURCHASE COOKING SUPPLIES AND VIDEOS FOR HOME ECONOMICS 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0901-4501 04/29/05
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

368-070916 100-07-4100-0300-4501 DEPARTMENT 225.00
KENAI CENTRAL/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-07-4160-0901-4501 04/29/05

KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

675.00

369-130003 100-13-4450-0000-4501 TO PURCHASE REPLACEMENT SINK, CABINET, COUNTER AND DISPOSAL 776.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4600-0000-5101 05/02/05
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/EQUIPMENT

370-483013 100-48-4100-0000-4409 TO PURCHASE RISOGRAPH SUPPLIES/PRO CARD 280.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-48-4100-0000-4501 04/29/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

370-483013 100-48-4130-0000-4501 TO PURCHASE FUTURE PROBLEM SOLVERS ENTRY FEES/PETTY CASH & REQ 054812750 195.00
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4130-0000-4250 04/29/05
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

475.00

371-510009 100-51-4352-0000-4501 TO PURCHASE VACUMN BAGS, CARPET SHAMPOO, PAPER TOWELS, TOILET PAPER AND 275.00
MOUNTAIN VIEW/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4600-0000-4501 05/02/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/SUPPLIES

372-800370 100-80-4352-0000-4501 HAND HELD SCANNERS FOR DMC 2200.00
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4352-0000-5102 04/29/05
ALT/CONNECTIONS/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

373-120200	100-12-4600-0000-4430	PURCHASE NSS PONY 20SCA CARPET EXTRACTION UNIT FOR BUILDING.	4449.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-12-4600-0000-5101	04/29/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT			
373-120200	100-12-4600-0000-4501	PURCHASE NSS PONY 20SCA CARPET EXTRACTION UNIT FOR BUILDING.	1597.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES			
TO ACCOUNT	100-12-4600-0000-5101	04/29/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT			
373-120200	100-12-4600-0000-4501	PAY FOR BUILDING TO BE POWER WASHED.	152.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES			
TO ACCOUNT	100-12-4600-0000-4402	04/29/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			
373-120200	100-12-4600-0000-4200	PAY FOR BUILDING TO BE POWER WASHED.	98.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/TRAVEL			
TO ACCOUNT	100-12-4600-0000-4402	04/29/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			
373-120200	100-12-4100-0000-4402	BUY RECHARGEABLE BATTERIES FOR LAPTOP PROGRAM.	1202.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-12-4100-0000-4501	04/29/05	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
373-120200	100-12-4100-0000-4409	BUY ADAPTERS FOR LAPTOP PROGRAM.	998.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO			
TO ACCOUNT	100-12-4100-0000-4501	04/29/05	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			8496.00

374-120210 100-12-4100-0000-5101 BUY RECHARGEABLE BATTERIES FOR LAPTOP PROGRAM. 1412.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

374-120210 100-12-4100-0600-4501 BUY RECHARGEABLE BATTERIES FOR LAPTOP PROGRAM. 450.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

374-120210 100-12-4100-0310-4501 BUY RECHARGEABLE BATTERIES FOR LAPTOP PROGRAM. 120.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

374-120210 100-12-4130-0000-4501 BUY ADAPTERS FOR LAPTOP PROGRAM. 100.00
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

374-120210 100-12-4160-0808-4501 BUY ADAPTERS FOR LAPTOP PROGRAM. 53.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

374-120210 100-12-4320-0000-4501 BUY ADAPTERS FOR LAPTOP PROGRAM. 62.00
SOLDOTNA MIDDLE SCHL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 04/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2197.00

375-483014 100-48-4450-0000-4501 REQ. 05-48-12880 TO REPAIR SAXOPHONE. 42.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0310-4430 04/29/05

K-BEACH ELEMENTARY/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

376

TRANSFER WAS REJECTED

377-070917 100-07-4100-0332-4501 TRANSFER TO PURCHASE ART AND CERAMIC SUPPLIES FOR ART DEPARTMENT 392.00
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 04/29/05
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

378-080518 100-08-4352-0000-4501 PURCHASE CAMERA; REQ 05-08-01780 500.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 04/29/05
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

380

TRANSFER WAS REJECTED

381-760011 100-76-4552-1220-4402 INK CARTRIDGES, PALLET WRAP AND BOX SEALING TAPE. 3000.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4501 05/02/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

381-760011 100-76-4552-1220-4430 TO PAY FOR TRAVEL ASSOCIATED WITH THE REPAIR OF VEHICLE(S) IN ANCHORAGE. 88.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4200 05/02/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/TRAVEL

381-760011 100-76-4552-1220-4430 TO DEFRAY EXCESS COST OF REPLACEMENT TRUCK. 561.00

PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-5101 05/02/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

3649.00

382-760002 100-76-4552-1210-4200 #1 - PURCHASE NEW PRINTER FOR WAREHOUSE SUPPLY BUYER.
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

1148.00

TO ACCOUNT 100-76-4552-1220-5102 04/29/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT-TECHNOLOGY

382-760002 100-76-4552-1210-4200 #2 - TO COVER OVERTIME EXPENDITURE
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

57.00

TO ACCOUNT 100-76-4552-1210-3295 04/29/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OVERTIME - SUPPORT

382-760002 100-76-4552-1210-4200 #3 - NAPM MEMBERSHIP DUES
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

110.00

TO ACCOUNT 100-76-4552-1210-4901 04/29/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

1315.00

383-142065 100-14-4352-0000-4501 PURCHASE DVD/VCR
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

200.00

TO ACCOUNT 100-14-4352-0000-5101 05/10/05
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/EQUIPMENT

383-142065 100-14-4100-0000-4901 RISO PAYMENT
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

636.00

TO ACCOUNT 100-14-4100-0000-5101 05/10/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

383-142065 100-14-4450-0000-4901 BOOK

65.00

SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4450-0000-4501 05/10/05
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

901.00

384-530512 100-53-4600-0000-4402 PURCHASE VIYNL, 1X4 COMMON PINE TO COVER SCHOOL GREENHOUSE.
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

80.00

TO ACCOUNT 100-53-4160-0805-4501 05/02/05
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

385-720001 100-72-4556-0000-4901 PURCHASE PRINTER
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OTHER EXPENSES

458.00

TO ACCOUNT 100-72-4556-0000-5102 05/02/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

386-720002 100-72-4556-0000-4901 ASCD MEMBERSHIP
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OTHER EXPENSES

243.00

TO ACCOUNT 100-72-4556-0000-4903 05/02/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PROFESSIONAL DUES

387-720003 100-72-4556-0000-4200 AIRFARE TO JUNEAU FOR LEGISLATIVE ACTIVITIES
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TRAVEL

366.00

TO ACCOUNT 100-72-4556-0125-4200 05/02/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/LEGISLATIVE ACTVTS/TRAVEL

388-720005 100-72-4600-0145-4402 TRAVEL FOR OSHA TRAINING

68.00

ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/PURCHASED SERVICES

TO ACCOUNT 100-72-4600-0145-4200 05/02/05
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/TRAVEL

389-730001 100-73-4513-0000-4901 ASCD MEMBERSHIP 79.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-73-4513-0000-4903 05/02/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PROFESSIONAL DUES

390-730002 100-73-4513-0000-4402 PRINTING OF PARENT/STUDENT HANDBOOK 1957.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4513-0000-4501 05/02/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

391-730003 100-73-4100-0000-4402 PENINSULA CLARION TO BE USED IN CLASS. 2765.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-4501 05/02/05
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

393-450005 100-45-4400-0000-4200 TO COVER COSTS FOR SECRETARY OFFICE TRAVEL 182.00
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-45-4450-0000-4200 05/04/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

393-450005 100-45-4400-0000-4200 TO COVER COSTS FOR KPAA DUES 20.00
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-45-4400-0000-4903 05/04/05
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/PROFESSIONAL DUES

202.00

394-090516 100-09-4100-0000-4501 TO PURCHASE RECORDING EQUIPMENT FOR BAND AND CHOIR. 2753.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-5101 05/06/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

395-840100 100-84-4350-0000-4501 TO COVER PURCHASE PRINTING OF ENVELOPES FOR TESTING AND TEST MATERIALS 2500.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4402 05/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

395-840100 100-84-4350-0000-4501 TO COVER SENDING TESTING MATERIALS TO ACROSS THE WATER SCHOOLS 100.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4401 05/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/FREIGHT COSTS

395-840100 100-84-4350-0000-3171 TO COVER COSTS OF SUBS FOR TESTING AND INSERVICES FOR 2004-05 SCHOOL YEAR 9000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-84-4350-0000-3172 05/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/TEMP CERT W/CERTIFCT

395-840100 100-84-4350-0000-4501 TO COVER MILEAGE FOR DELIVERING AND PICK-UP OF HSGQE AND SBA'S 2000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4200 05/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/TRAVEL

395-840100 100-84-4350-0000-4501 TO COVER PRINTING OF STAR BOOKLETS AND MAILING TEST RESULTS TO PARENTS 300.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4331 05/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

13900.00

396-840630 100-84-4100-0930-4501 TO COVER SUMMER SCHOOL CONFERENCE CALLS 125.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-4332 05/06/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TELEPHONE

397 TRANSFER WAS REJECTED

398 TRANSFER WAS REJECTED

399-782068 100-78-4555-0000-4100 PURCHASE SOFTWARE LICENSED 6700.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-78-4555-0000-4402 05/09/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

399-782068 100-78-4555-0000-4430 PURCHASE PARTS FOR COMPUTERS, WIRING SUPPLIES 9100.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4501 05/09/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

15800.00

400-800371 100-80-4140-0000-4501 CPU/MONITORS 2500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5102 05/09/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

402-120230 100-12-4160-0800-4501 PURCHASE A NEC MT1075 MULTIMEDIA PROJECTOR W/IMAGE SENSOR ENABLE ROOM 1047.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-12-4600-0000-5102 05/10/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

403-080520 100-08-4100-0500-4501 REQ 05-08-01810; PURCHASE TV 50.00
SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-08-4100-0600-5101 05/12/05
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

404-120240 100-12-4100-0000-4402 REPAIR PROXIMA LS2 PROJECTOR. 76.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-4430 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

404-120240 100-12-4100-0000-4402 BUY RECHARGEABLE BATTERIES FOR LAPTOP PROGRAM 131.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-4501 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

404-120240 100-12-4100-0000-4502 BUY ADAPTERS FOR LAPTOP PROGRAM 281.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-4501 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

404-120240 100-12-4100-0000-4408 PURCHASE PROJECTOR FOR SCHOOL 1596.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-12-4100-0000-5101 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

404-120240 100-12-4100-0100-4501 PURCHASE PROJECTOR FOR ENGLISH DEPARTMENT 1216.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-12-4100-0100-5101 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT

404-120240 100-12-4100-0000-4502 PURCHASE PROJECTOR FOR ENGLISH DEPARTMENT 77.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0100-5101 06/07/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT

3377.00

405-140507 100-14-4352-0000-4430 REQ: 05-14-00382 BINDERS AND RULERS 300.00
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4100-0000-4501 05/13/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

406 TRANSFER WAS REJECTED

407-140508 100-14-4600-0000-4430 PURCHASE VACUUM BAGS AND SOAP 172.00
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4600-0000-4501 05/12/05
SEWARD MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

408-760003 100-76-4552-1210-4200 PURCHASE ROLLING SAFETY LADDER FOR WAREHOUSE 615.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1220-5101 05/13/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

409-492069	100-49-4450-0000-4901	TO PURCHASE VACUMN BAGS	68.00
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-49-4600-0000-4501	05/16/05	
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES			

410-530514	100-53-4600-0000-4402	PURCHASE POSTAGE, STAMPS.	29.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-53-4450-0000-4331	05/16/05	
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			

411-450006	100-45-4100-0000-4409	PURCHASE REPLACEMENT CAMERAS REQ#054501270	998.00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO			
TO ACCOUNT	100-45-4100-0000-5102	05/18/05	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY			
411-450006	100-45-4400-0000-4200	PURCHASE REPLACEMENT CAMERAS REQ#054501270	207.00
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/TRAVEL			
TO ACCOUNT	100-45-4100-0000-5102	05/18/05	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY			
411-450006	100-45-4600-0000-4430	PURCHASE REPLACEMENT CAMERAS REQ#054501270	1005.00
TUSTUMENA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-45-4100-0000-5102	05/18/05	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY			

			2210.00

412-330556	100-33-4450-0000-4331	1. CALIBRATION AUDIOMETER	76.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
TO ACCOUNT	100-33-4330-0000-4430	05/18/05	
PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT			

412-330556 100-33-4450-0000-4331 2. PURCHASE EPI PEN 58.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-33-4330-0000-4501 05/18/05
PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/SUPPLIES

412-330556 100-33-4100-0000-4901 3. ORDER XEROX PAPER, CONSTRUCTION PAPER, LAMINATING FILM, INK CARTRIDGES 1385.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0000-4501 05/18/05
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

412-330556 100-33-4450-0000-4901 4. PAY FOR REGISTRATION AD 135.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4450-0000-4402 05/18/05
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

1654.00

413-051243 100-05-4450-0000-4901 1. PURCHASE CHLORINE PELLETS, LAUNDRY SOAP, FLOOR SEALER - REQ #050518700 722.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-05-4600-0000-4501 05/20/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

413-051243 100-05-4160-0802-4501 2. PURCHASE CHLORINE PELLETS, LAUNDRY SOAP, FLOOR SEALER - REQ #050518700 56.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-05-4600-0000-4501 05/20/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

778.00

414-100530 100-10-4100-0210-4430 TO PURCHASE SMART BOARD AND FLOOR STAND ON PURCHASE ORDER REQ #051002440 940.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4100-0210-4501 05/20/05
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

414-100530 100-10-4160-0604-4501 200.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-10-4100-0210-4501 05/20/05
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

414-100530 100-10-4160-0702-4501 4.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-10-4100-0210-4501 05/20/05
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

1144.00

415-810018 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF ITINERANT QUEST TEACHERS 1500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4200 05/20/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

415-810018 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF STUDENTS TO TRAVEL TO QUEST ACTIVITIES 175.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4250 05/20/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

415-810018 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF REIMBURSING SURROGATE PARENTS 407.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4901 05/20/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

415-810018 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF TEXTBOOKS FOR THE INTENSIVE NEEDS PROGRAM 79.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0923-4501 05/20/05
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

415-810018 100-81-4200-0926-4200 TO HELP DEFRAY COSTS OF VISUAL AIDES FOR VISUALLY IMPAIRED STUDENTS 98.00
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4200-0926-4501 05/20/05
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

2259.00

416-090517 100-09-4330-0000-4501 TO COVER EQUIPMENT REPAIR - TYMPANOMETER.
SOLDOTNA HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

97.00

TO ACCOUNT 100-09-4330-0000-4430 05/24/05
SOLDOTNA HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

417-660504 100-66-4600-0000-4402
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

100.00

TO ACCOUNT 100-66-4600-0000-4501 05/24/05
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

418 TRANSFER WAS REJECTED

419-010520 100-01-4100-0000-4200 1. PAY FOR FREIGHT OF GETTING MATERIAL AND EQUIPMENT TO TYONEK
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

1185.00

TO ACCOUNT 100-01-4100-0000-4401 05/31/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

419-010520 100-01-4160-0800-4501 2. PAY FOR FREIGHT OF GETTING MATERIAL AND EQUIPMENT TO TYONEK
TEBUGHNA SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

601.00

TO ACCOUNT 100-01-4100-0000-4401 05/31/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

419-010520 100-01-4450-0000-4901 3. PAY FOR FREIGHT OF GETTING MATERIAL AND EQUIPMENT TO TYONEK
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

345.00

TO ACCOUNT 100-01-4100-0000-4401 05/31/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

419-010520 100-01-4600-0000-4580 4. PAY FOR MAINTENANCE AND GARBAGE VAN REPAIRS 264.00
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/GAS AND OIL

TO ACCOUNT 100-01-4600-0000-4430 05/31/05
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

2395.00

420-010530 100-01-4330-0000-4501 1. PAY FOR TRAVEL EXPENSES 20.00
TEBUGHNA SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4450-0000-4200 05/31/05
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

422-750002 100-75-4552-0000-4901 1-3 PURCHASED DIGITAL CAMERA AND FLAT SCREEN MONITOR 991.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4552-0000-5102 05/31/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

422-750002 100-75-4552-0000-4430 4-5 PURCHASED CHAIR 150.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-75-4552-0000-5102 05/31/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

422-750002 100-75-4552-0000-4331 182.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-75-4552-0000-5102 05/31/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

422-750002 100-75-4552-0000-4903 583.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-75-4552-0000-5101 05/31/05

PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT

422-750002 100-75-4552-0000-4331 6.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-75-4552-0000-5101 05/31/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/EQUIPMENT

1912.00

423-842070 100-84-4100-0930-3230 SUMMER SCHOOL SALARIES AND BENEFITS 15000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TUTORS/AIDES

TO ACCOUNT 100-84-4100-0930-3150 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TEACHERS

423-842070 100-84-4100-0930-4501 68249.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-3150 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TEACHERS

423-842070 100-84-4100-0930-4501 520.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-3520 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/UNEMPLOYMENT INS

423-842070 100-84-4100-0930-3542 1268.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/FICA CONTRIBUTION

TO ACCOUNT 100-84-4100-0930-3541 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/FICA MEDICARE (TRS)

423-842070 100-84-4100-0930-4501 1245.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-3541 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/FICA MEDICARE (TRS)

423-842070 100-84-4100-0930-4501 11520.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-3550 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TRS RETIREMENT

423-842070 100-84-4100-0930-3560 1800.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/PERS RETIREMENT

TO ACCOUNT 100-84-4100-0930-3550 06/07/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/TRS RETIREMENT

99602.00

424-090518 100-09-4160-0801-4501 TO PURCHASE CAMERA 230.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-09-4160-0801-5101 05/31/05
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/EQUIPMENT

425 TRANSFER WAS REJECTED

426-090522 100-09-4160-0825-4410 TO PURCHASE METAL 50.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/RENTAL

TO ACCOUNT 100-09-4160-0825-4501 05/31/05
SOLDOTNA HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

427-090523 100-09-4600-0000-4501 ADMINISTRATOR TRAVEL 243.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4200 05/31/05
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

428 TRANSFER WAS REJECTED

429-090525 100-09-4450-0000-4430 TO PAY FOR POSTAGE 406.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4450-0000-4331 05/31/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

430-090526 100-09-4450-0000-4430 PURCHASE BINDERS, CLIP BOARDS, TAPE AND PAPER 148.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4450-0000-4501 05/31/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

431-090527 100-09-4600-0000-4501 TO PURCHASE POOL TREATMENT PRODUCTS 30.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4600-0401-4501 05/31/05
SOLDOTNA HIGH/OPERATION OF PLANT/SWIMMING/INSTRUCTION/SUPPLIES

432 TRANSFER WAS REJECTED

433-051244 100-05-4330-0000-4501 CALIBRATION OF AUDIOMETER - REQ #050518600 97.00
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4330-0000-4430 05/31/05
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

434-320022 100-32-4600-0000-4501 PAY OFR COMPREHEN LITERACY RESOURCE K 96.00

COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 05/31/05
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

435-450007 100-45-4450-0000-4901 TO PURCHASE STORAGE CABINET, CALCULATOR, BULLETIN BOARD, AND EMERGENCY 367.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-45-4450-0000-4501 05/31/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

435-450007 100-45-4450-0000-4430 BACK PACK 436.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4450-0000-4501 05/31/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

803.00

436-800372 100-80-4140-0000-4501 SPRING KPC CLASSES 3160.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 05/31/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

437-012071 100-01-4450-0000-4901 ADMINISTRATOR TRAVEL 204.00
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-01-4400-0000-4200 06/01/05
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

437-012071 100-01-4450-0000-4501 280.00
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4400-0000-4200 06/01/05
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

437-012071 100-01-4450-0000-4331 180.00
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-01-4400-0000-4200 06/01/05
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

437-012071 100-01-4600-0000-4501 71.00
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4400-0000-4200 06/01/05
TEBUGHNA SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

735.00

438-092072 100-09-4450-0000-4430 TO PAY FOR PRINCIPAL'S CONFERENCE REGISTRATION 150.00
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4400-0000-4200 06/01/05
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

439-092073 100-09-4600-0000-4501 ADMINISTRATOR TRAVEL 154.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4200 06/01/05
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

440-320024 100-32-4600-0000-4430 COST OF PO BOX 241.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-32-4450-0000-4331 06/01/05
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

441-320025 100-32-4450-0000-4901 BOOK ORDERS 69.00
COOPER LANDING/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-32-4100-0000-4501 06/01/05
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

442-490503 100-49-4100-0375-4501 BOUGHT BATTLE BOOKS AND NEED TO COVER GRADUATION SUPPLY EXPENSES. 88.00
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-49-4100-0000-4501 06/01/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

442-490503 100-49-4200-0925-4501 50.00
RAZDOLNA/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-49-4100-0000-4501 06/01/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

442-490503 100-49-4352-0000-4501 250.00
RAZDOLNA/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4100-0000-4501 06/01/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

388.00

443-782075 100-78-4100-0000-4501 LINE 1,2 PURCHASE SOFTWARE LICENSED 2561.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-78-4100-0000-4402 06/07/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

443-782075 100-78-4555-0000-4430 LINE 3 RENTAL OS NITROGEN CYLINDER 3502.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4402 06/07/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

443-782075 100-78-4555-0000-4430 LINE 4 PURCHASE REPAIR PARTS 129.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4410 06/07/05

INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/RENTAL

443-782075 100-78-4555-0000-4430 818.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4501 06/07/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

7010.00

444-792074 100-79-4100-7905-4501 LINES 1-7 PURCHASE SOFTWARE LICENSES 7817.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 SKYVIEW/SUPPLIES

TO ACCOUNT 100-79-4100-7905-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 SKYVIEW/PURCHASED SERVICES

444-792074 100-79-4100-7905-4501 LINE 8 PURCHASE ONLING REGISTRATION 275.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 SKYVIEW/SUPPLIES

TO ACCOUNT 100-79-4100-7906-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 HOMER HIGH/PURCHASED SERVICES

444-792074 100-79-4100-7906-4501 LINE 9 PURCHASE DIGITAL CAMERA 469.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 HOMER HIGH/SUPPLIES

TO ACCOUNT 100-79-4100-7906-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 HOMER HIGH/PURCHASED SERVICES

444-792074 100-79-4100-7907-4501 7714.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/SUPPLIES

TO ACCOUNT 100-79-4100-7907-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/PURCHASED SERVICES

444-792074 100-79-4100-7909-4501 6759.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 SOHI/SUPPLIES

TO ACCOUNT 100-79-4100-7909-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 SOHI/PURCHASED SERVICES

444-792074 100-79-4100-7967-4501 1712.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KENAI ALT/SUPPLIES

TO ACCOUNT 100-79-4100-7967-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KENAI ALT/PURCHASED SERVICES

444-792074 100-79-4100-7966-4501 326.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 HOMER FLEX/SUPPLIES

TO ACCOUNT 100-79-4100-7966-4402 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 HOMER FLEX/PURCHASED SERVICES

444-792074 100-79-4100-7907-4501 249.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/SUPPLIES

TO ACCOUNT 100-79-4100-7907-4901 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/OTHER EXPENSES

444-792074 100-79-4100-7967-4501 604.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KENAI ALT/SUPPLIES

TO ACCOUNT 100-79-4100-7967-5102 06/07/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KENAI ALT/EQUIPMENT-TECHNOLOGY

25925.00

445-070918 100-07-4100-0321-4501 TRANSFER TO REPAIR BASS AMP FOR AUDITORIUM 124.00
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 06/07/05
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

446 TRANSFER WAS REJECTED

447-310028 100-31-4100-0780-4501 PAPER, GLUE 49.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

447-310028 100-31-4100-0781-4501 22.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

447-310028 100-31-4100-0784-4501 64.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

447-310028 100-31-4100-0785-4501 51.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

447-310028 100-31-4200-0925-4501 131.00
CHAPMAN/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

447-310028 100-31-4220-0924-4501 229.00
CHAPMAN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

546.00

448-310029 100-31-4352-0000-4501 PAPER, LAMINATING FILM, CONTACT PAPER, PENS AND PENCILS 231.00
CHAPMAN/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

448-310029 100-31-4400-0000-4200 658.00
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

448-310029 100-31-4450-0000-4501 818.00
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

448-310029 100-31-4450-0000-4901 293.00
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-31-4100-0000-4501 06/08/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2000.00

449 TRANSFER WAS REJECTED

450-530515 100-53-4600-0000-4402 REFER TO REQ# 055300900. PURCHASE PLAYGROUND BALLS, BATTERIERS, DRY ERASE 229.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-53-4100-0000-4501 06/07/05
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

451-742076 100-74-4551-0000-4409 TO COVER COST OF COPIER USE 325.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-74-4551-0000-4408 06/07/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - COPIERS

451-742076 100-74-4551-0000-4430 TO PURCHASE HAND HELD COMPUTER W/ KEYBOARD 465.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-5102 06/07/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

451-742076 100-74-4551-0000-4430 TO PURCHASE OFFICE CHAIR 551.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-5101 06/07/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT

451-742076 100-74-4551-0000-4501 TO COVER COST FOR NATIONAL REVIEW OF BUDGET AND CAFR DOCUMENTS 1605.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-74-4551-0000-4901 06/07/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OTHER EXPENSES

451-742076 100-74-4551-0000-3291 TO COVER SUBSTITUTE COSTS FOR CERTIFIED MEMBERS OF BUDGET REVIEW COMMITTEE 300.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-74-4551-0000-3171 06/07/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUB CERT W/CERTIFICT

3246.00

452-800373 100-80-4140-0000-4501 UPDATING DATABASE 615.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 06/07/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

453-030512 100-03-4100-0200-4501 FROM MATH ACCOUNT TO COVER MATERIALS FOR BUSINESS MATH 415.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-03-4160-0702-4501 06/07/05
SUSAN B ENGLISH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

453-030512 100-03-4600-0000-4501 GENERAL PAPER SUPPLY FOR COPIERS AND COMPUTERS 439.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4501 06/07/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

453-030512 100-03-4100-0100-4501 FOREIGN LANGUAGE MATERIALS 87.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0110-4501 06/07/05

SUSAN B ENGLISH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

453-030512 100-03-4100-0310-4430 HOME EC MATERIALS PURCHASED THROUGHOUT THE YEAR 386.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

TO ACCOUNT 100-03-4160-0901-4501 06/07/05
SUSAN B ENGLISH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

453-030512 100-03-4100-0000-4901 GENERAL SUPPLIES FOR SUPPLY ROOM STOCK 500.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0000-4501 06/07/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1827.00

454-030513 100-03-4600-0000-4501 RENTAL CHARGES INCURRED FOR CYLINDER RENTAL 23.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4410 06/07/05
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/RENTAL

454-030513 100-03-4600-0000-4501 REPAIRS FOR EQUIPMENT 187.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4430 06/07/05
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

454-030513 100-03-4600-0000-4501 FUEL FOR VAN AIRPORT FREIGHT DELIVERY AND PICK UPS 352.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4580 06/07/05
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/GAS AND OIL

562.00

455-030515 100-03-4600-0000-4501 PRINCIPAL TRAVEL ADMIN MEETINGS. 144.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

456-031405 100-03-4400-0000-4502 PRINCIPAL TRAVEL ADMIN MEETINGS 100.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4400-0000-4200 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

456-031405 100-03-4100-0000-4200 PRINCIPAL TRAVEL ADMIN MEETINGS 100.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-03-4400-0000-4200 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

456-031405 100-03-4100-0000-4502 PRINCIPAL TRAVEL ADMIN MEETINGS 300.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4400-0000-4200 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

456-031405 100-03-4600-0000-4501 PRINCIPAL TRAVEL ADMIN MEETINGS 153.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

456-031405 100-03-4100-0210-4901 PROFESSIONAL DUES 35.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

TO ACCOUNT 100-03-4400-0000-4903 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

456-031405 100-03-4600-0000-4501 OFFICE SUPPLIES AND INSERVICE MATERIALS 575.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4450-0000-4501 06/07/05
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

1263.00

457-060521 100-06-4100-0310-4402 AWARDS NEEDED FOR STUDENTS 50.00
HOMER HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0340-4501 06/07/05
HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

457-060521 100-06-4100-0320-4402 84.00
HOMER HIGH/REGULAR INSTRUCTION/DRAMA/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0340-4501 06/07/05
HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

134.00

458-060522 100-06-4600-0000-4501 NEED COLORED COPY PAPER AND WHITE 4000.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 06/07/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

459-530516 100-53-4130-0000-4501 PURCHASE CONSTRUCTION PAPER AND PAINT. 250.00
VOZNESENKA/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 06/07/05
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

460-560530 100-56-4100-0000-4501 TO PURCHASE PAPER TOWELS, TOILET PAPER, TRASH BAGS, AND OTHER ESSENTIAL 510.00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4600-0000-4501 06/07/05
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/SUPPLIES

461-560540 100-56-4100-0000-4501 TO COVER THE COST OF OUR POST OFFICE BOX AND POSTAGE FOR REPORT CARDS. 151.00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4450-0000-4331 06/07/05
KACHEMAK SELO/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

462-742077 100-01-4100-0000-3150 ADJUST BUDGETS TO REFLECT REDUCTION IN TRS - ELIGIBLE WAGES DUE TO 18154.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-01-4100-0000-3296 06/07/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

462-742077 100-01-4100-0000-3550 CERTIFICATION ISSUES 1126.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-01-4100-0000-3542 06/07/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

462-742077 100-03-4100-0000-3150 7118.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-03-4100-0000-3296 06/07/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

462-742077 100-03-4100-0000-3550 441.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-03-4100-0000-3542 06/07/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

462-742077 100-03-4400-0000-3130 3959.00
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/PRINCIPAL/ASST PRIN

TO ACCOUNT 100-03-4400-0000-3296 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT

462-742077 100-03-4400-0000-3550 245.00
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-03-4400-0000-3542 06/07/05
SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION

462-742077 100-05-4200-0925-3150 12481.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-05-4200-0925-3296 06/07/05
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUB CERT W/O CERTFCT

462-742077 100-05-4200-0925-3550
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

774.00

TO ACCOUNT 100-05-4200-0925-3542 06/07/05
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/FICA CONTRIBUTION

462-742077 100-12-4200-0923-3150
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/TEACHERS

1642.00

TO ACCOUNT 100-12-4200-0923-3296 06/07/05
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUB CERT W/O CERTFCT

462-742077 100-12-4200-0923-3550
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/TRS RETIREMENT

102.00

TO ACCOUNT 100-12-4200-0923-3542 06/07/05
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/FICA CONTRIBUTION

462-742077 100-13-4200-0928-3150
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS

8699.00

TO ACCOUNT 100-13-4200-0928-3296 06/07/05
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/O CERTFCT

462-742077 100-13-4200-0928-3550
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT

539.00

TO ACCOUNT 100-13-4200-0928-3542 06/07/05
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

462-742077 100-34-4100-0000-3150
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TEACHERS

946.00

TO ACCOUNT 100-34-4100-0000-3296 06/07/05
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

462-742077 100-34-4100-0000-3550
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

59.00

TO ACCOUNT 100-34-4100-0000-3542 06/07/05
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

462-742077 100-81-4220-0924-3180 1815.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SPECIALISTS - CERTFD

TO ACCOUNT 100-81-4220-0924-3296 06/07/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/O CERTFCT

462-742077 100-81-4220-0924-3550 113.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRS RETIREMENT

TO ACCOUNT 100-81-4220-0924-3542 06/07/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

58213.00

463-840200 100-84-4350-0000-4501 TO PURCHASE 4 SCANNERS 3000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-5102 06/07/05
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

463-840200 100-84-4350-0000-4501 TEACHER TRAVEL 1600.00
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4200 06/07/05
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/TRAVEL

4600.00

464-840300 100-84-4350-0000-4501 TO COVER COSTS OF MAILING HSGQE TEST RESULTS TO PARENTS.. 400.00
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4331 06/07/05
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/POSTAGE

466-051245 100-05-4352-0000-5102 REPAIR OF BAND INSTRUMENTS - REQ #S 050518900, 050519100, 050519200, 2110.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-05-4100-0340-4430 06/07/05
SKYVIEW HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

467-051246 100-05-4100-0000-4501 1. PURCHASE RISOGRAHP - JE 0503085 786.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0000-5101 06/07/05
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

467-051246 100-05-4100-0000-4501 2. PURCHASE REPLACEMENT TEXTBOOKS - PO 05040086 167.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0500-4501 06/07/05
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

467-051246 100-05-4160-0702-4501 3. REPAIR OF SEWING MACHINES - REQ #S 050518300, 050518400, 050518500 150.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0901-4430 06/07/05
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

467-051246 100-05-4450-0000-4430 4. PURCHASE AWARD NIGHT CAKES 42.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4450-0000-4501 06/07/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

467-051246 100-05-4600-0000-4430 5. PURCHASE CHLORINE PELLETS, SOAP, FLOOR SEALER - REQ #050518700 120.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 06/07/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

1265.00

468

TRANSFER WAS REJECTED

469

TRANSFER WAS REJECTED

470-510012 100-51-4100-0000-4502 TO COVER DEFICIT IN POSTAGE USED DUE TO REQUIRED DISTRICT MAILINGS 50.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-51-4450-0000-4331 06/07/05
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

471-510013 100-51-4220-0924-4501 TO COVER DEFICIT IN POSTAGE DUE TO DISTRICT REQUIRED MAILINGS 190.00
MOUNTAIN VIEW/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-51-4450-0000-4331 06/07/05
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

472-510014 100-51-4130-0000-4502 TO COVER DEFICIT IN POSTAGE DUE TO REQUIRED MAILINGS BY DISTRICT 95.00
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-51-4450-0000-4331 06/07/05
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

473-510015 100-51-4130-0000-4502 TO PURCHASE TONER CARTRIDGES 105.00
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-51-4100-0000-4501 06/07/05
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

475-810019 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF INTINERANT QUEST TEACHERS 105.00

PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4200 06/07/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

475-810019 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF QUEST PUPIL ACTIVITIES 310.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4250 06/07/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

475-810019 100-81-4130-0000-4100 TO HELP DEFRAY COSTS OF SURROGATE PARENTS 308.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4901 06/07/05
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

475-810019 100-81-4200-0906-4200 TO HELP DEFRAY COST OF STUDENT FIELD TRIPS TO SEALIFE CENTER 360.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4200-0906-4250 06/07/05
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

1083.00

476-810020 100-81-4200-0930-4502 TO HELP DEFRAY COSTS OF MANDATED PHYSICAL THERAPY SERVICES 600.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/DISCRETIONAL MATERIA

TO ACCOUNT 100-81-4200-0930-4100 06/07/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

476-810020 100-81-4200-0930-4501 TO HELP DEFRAY COSTS OF MANDATED PHYSICAL THERAPY SERVICES 2217.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4100 06/07/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

476-810020 100-81-4200-0930-4402 TO HELP DEFRAY COSTS OF MANDATED PHYSICAL THERAPY SERVICES 2734.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PURCHASED SERVICES

TO ACCOUNT 100-81-4200-0930-4100 06/07/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

5551.00

477-130004 100-13-4100-0000-4409 TO PURCHASE RISO MACHINE FOR THE SCHOOL. 565.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-13-4100-0000-5101 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

478-130005 100-13-4450-0000-4501 #1-PURCHASE DVD/VCR AND CD FOR ADMINISTRATIVE PRESENTATIONS. 300.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4450-0000-5102 06/07/05
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT-TECHNOLOGY

478-130005 100-13-4450-0000-4501 #2-ADMINISTRATIVE TRAVEL EXPENSES TO AND FROM DISTRICT OFFICE 240.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4400-0000-4200 06/07/05
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

478-130005 100-13-4100-0000-4409 3-6- TO PAY FOR COPIER RENTAL FEES FOR SCHOOL YEAR. 400.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-13-4100-0000-4408 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

478-130005 100-13-4100-0200-4501 400.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4408 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

478-130005 100-13-4100-0310-4501 400.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4408 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

478-130005 100-13-4100-0420-4501 580.00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4408 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

2320.00

479-130006 100-13-4100-0375-4501 FOR PROFESSIONAL SERVICES TO CONDUCT TRAINING WORKSHOPS WITH TEACHERS. 400.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-13-4100-0375-4100 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

479-130006 100-13-4100-0100-4501 100.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-13-4100-0375-4100 06/07/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

500.00

480-490504 100-49-4330-0000-3291 TEMPORARY SALARIES 46.00
RAZDOLNA/HEALTH SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-49-4200-0000-3294 06/07/05
RAZDOLNA/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

480-490504 100-49-4120-0000-3291 63.00
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-49-4100-0000-3172 06/07/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

480-490504 100-49-4700-0000-3171 43.00
RAZDOLNA/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4330-0000-3294 06/07/05
RAZDOLNA/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

480-490504 100-49-4400-0000-3171 120.00

RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4120-0000-3294 06/07/05
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

480-490504 100-49-4200-0000-3171 70.00
RAZDOLNA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4120-0000-3294 06/07/05
RAZDOLNA/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

342.00

482 TRANSFER WAS REJECTED

489-754701 100-75-4700-0000-4100 FOR STUDENT BOROUGH AWARDS 750.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-75-4700-0000-4501 06/07/05
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

489-754701 100-75-4700-0000-4200 349.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/TRAVEL

TO ACCOUNT 100-75-4700-0000-4501 06/07/05
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

489-754701 100-75-4700-0000-4331 65.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/POSTAGE

TO ACCOUNT 100-75-4700-0000-4501 06/07/05
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

489-754701 100-75-4700-0000-4402 500.00
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-75-4700-0000-4501 06/07/05
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

489-754701 100-75-4700-0000-4901 300.00

PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-75-4700-0000-4501 06/07/05
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

1964.00

490-920502 100-92-4120-0000-3291 TEMPORARY HELP FOR CLERICAL & ESL/BILINGUAL INSTRUCTION
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUBSTITUTE - SUPPORT

1500.00

TO ACCOUNT 100-92-4120-0000-3294 06/07/05
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

491 TRANSFER WAS REJECTED

492-051247 100-05-4100-0375-3171 1. TEMPORARY SUPPORT SALARIES
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

189.00

TO ACCOUNT 100-05-4100-0375-3294 06/08/05
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

492-051247 100-05-4100-0375-3171 2. TEMPORARY CERTIFIED SALARIES
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

69.00

TO ACCOUNT 100-05-4100-0375-3172 06/08/05
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP CERT W/CERTIFCT

258.00

493-051248 100-05-4100-0000-3291 1. TEMPORARY CERTIFIED SALARIES
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

576.00

TO ACCOUNT 100-05-4100-0000-3172 06/08/05
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

493-051248 100-05-4600-0000-3295 2. TEMPORARY CERTIFIED SALARIES 174.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-05-4100-0000-3172 06/08/05
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

750.00

494-051249 100-05-4330-0000-3291 1. TEMPORARY SECRETARY SALARIES 171.00
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/08/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

494-051249 100-05-4450-0000-3291 2. TEMPORARY SECRETARY SALARIES 174.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/08/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

494-051249 100-05-4600-0000-3295 3. TEMPORARY SECRETARY SALARIES 880.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-05-4450-0000-3294 06/08/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

1225.00

495-070919 100-07-4600-0000-4501 TRANSFER TO PURCHASE RISO COPY MACHINE, BREAK-AWAY RIM FOR GYM BASKETS, 186.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-5101 06/08/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

495-070919 100-07-4600-0000-4501 DESK FOR ASSISTANT PRINCIPAL'S OFFICE AND REPAIR TRACTOR FOR CUSTODIAL 102.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0420-4501 06/08/05
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

495-070919 100-07-4600-0000-4501 DEPARTMENT. 963.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4400-0000-5101 06/08/05
KENAI CENTRAL/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

495-070919 100-07-4600-0000-4501 1003.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-4430 06/08/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

2254.00

496-070920 100-07-4100-0900-4501 TRANSFER TO COVER COST OF SUB FOR FALL TESTING, EXTRA OFFICE SECRETARIAL 300.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0000-3172 06/08/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

496-070920 100-07-4100-0900-4501 TIME FOR SCHEDULING AND EXTRA CUSTODIAL TIME FOR COVERAGE DURING FOOTBALL 677.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4450-0000-3294 06/08/05
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

496-070920 100-07-4100-0900-4501 PLAYOFF GAME, HOMECOMING AND ACADEMIC RECOGNITION NIGHT. 216.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4600-0000-3294 06/08/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

1193.00

497-070921 100-07-4600-0000-4501 TRANSFER TO COVER COST OF POSTAGE FOR DAILY MAIL, REPORT CARDS, NEWSLETTERS 2208.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4450-0000-4331 06/08/05
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

497-070921 100-07-4600-0000-4501 AND SCHEDULES. ITEM #2 TO COVER REPAIR COST OF MAINTENANCE AGREEMENT ON KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES 389.00

TO ACCOUNT 100-07-4450-0000-4430 06/08/05
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

2597.00

498-120260 100-12-4100-0375-3171 TEMPORARY SUB WAGES 1021.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

TO ACCOUNT 100-12-4100-0000-3294 06/08/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

498-120260 100-12-4450-0000-3291 TEMPORARTY SUB WAGES 216.00
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-12-4450-0000-3294 06/08/05
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

498-120260 100-12-4700-0000-3171 SUB/CERT W/CERTIFICATION WAGES 2987.00
SOLDOTNA MIDDLE SCHL/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-12-4100-0000-3171 06/08/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

4224.00

499-120270 100-12-4100-0000-4408 PAY BUILDING COPY MACHINE REPAIR & MAINTENANCE COSTS. 71.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-12-4100-0000-4430 06/08/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

499-120270 100-12-4100-0000-4502 PURCHASE COPY PAPER FOR BUILDING USE. 342.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-4501 06/08/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

499-120270 100-12-4100-0330-4502 PURCHASE BUTCHER PAPER FOR BUILDING USE. 70.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ART/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-4501 06/08/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

483.00

500-330557 100-33-4400-0000-4200 LINE 1 AND 2 - END OF YEAR COPIER CHARGES PER COPY COST 850.00
PAUL BANKS ELEMENTAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-33-4100-0000-4408 06/08/05
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

500-330557 100-33-4450-0000-4331 LINE 3 - TEMPORARY OFFICE HELP FOR STUDENT REGISTRATIONS 46.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-33-4100-0000-4408 06/08/05
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

500-330557 100-33-4450-0000-4331 270.00
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-33-4450-0000-3294 06/08/05
PAUL BANKS ELEMENTAR/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

1166.00

501-380509 100-38-4600-0000-4430 TV REPAIR - 334.00
NIKOLAEVSK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-38-4100-0000-4430 06/08/05
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

501-380509 100-38-4400-0000-4200 TEACHER TRAVEL 312.00
NIKOLAEVSK/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-38-4100-0000-4200 06/08/05
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/TRAVEL

501-380509 100-38-4450-0000-4901 PURCHASE TV NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES	348.00
TO ACCOUNT 100-38-4100-0000-5101 06/08/05 NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
501-380509 100-38-4600-0000-4501 AWARDS NIKOLAEVSK/OPERATION OF PLANT/GENERAL/SUPPLIES	585.00
TO ACCOUNT 100-38-4450-0000-4501 06/08/05 NIKOLAEVSK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES	
	----- 1579.00

502-410506 100-41-4100-0375-3171 1. TO PAY FOR TEMP. SUBS FOR INTERVENTION MEETINGS. SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	200.00
TO ACCOUNT 100-41-4100-0375-3172 06/08/05 SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TEMP CERT W/CERTIFICT	
502-410506 100-41-4100-0375-3171 2. TO PAY FOR TEMP. SUB FOR INTERVENTION MEETING. SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	253.00
TO ACCOUNT 100-41-4100-0375-3296 06/08/05 SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/O CERTIFCT	
	----- 453.00

503-410507 100-41-4450-0000-3291 TO PAY FOR TEMP. SECRETARIAL/OFFICE SUPPORT. SEARS ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT	99.00
TO ACCOUNT 100-41-4450-0000-3294 06/08/05 SEARS ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT	

504-410508 100-41-4600-0000-3291 1. TO PAY FOR TEMPORARY CUSTODIAL SUPPORT. SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	313.00

TO ACCOUNT 100-41-4600-0000-3294 06/08/05
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

505-410509 100-41-4700-0000-3171 1. TO PAY FOR CUSTODIAL OVERTIME. 240.00
SEARS ELEMENTARY/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-41-4600-0000-3295 06/08/05
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

506-410510 100-41-4220-0924-4501 1. TO PURCHASE COPY PAPER. 500.00
SEARS ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 06/08/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

506-410510 100-41-4400-0000-4501 2. TO PURCHASE BUTCHER PAPER. 500.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 06/08/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1000.00

507-450008 100-45-4450-0000-4331 PURCHASE OFFICE SUPPLIES WITH PROCUREMENT CARD BOARDS, HOLDERS, SCREENS 150.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

TO ACCOUNT 100-45-4450-0000-4501 06/08/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

510-483015 100-48-4450-0000-4501 REQ 48-1321 & PO 05080144-TO PURCHASE EQUIPMENT REPAIRS. 100.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4430 06/08/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

511-810022 100-81-4130-0000-4501 TRAVEL FOR ITINERANT SCHOOL PSYCHOLOGISTS 1837.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0921-4200 06/08/05
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRAVEL

511-810022 100-81-4200-0925-4200 TRAVEL FOR ITINERANT SPEECH THERAPISTS 4532.00
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

TO ACCOUNT 100-81-4220-0924-4200 06/08/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

6369.00

512-842078 100-84-4100-0375-4901 INTERVENTION FUNDS TO SCHOOL 141.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3171 06/08/05
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

512-842078 100-84-4100-0375-4901 11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3542 06/08/05
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

152.00

513 TRANSFER WAS REJECTED

514 TRANSFER WAS REJECTED

515-070922 100-07-4600-0000-4501 TRANSFER TO COVER COST OF EXTRA CUSTODIAL COVERAGE FOR TWO SUMMER FUNERALS 302.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-3294 06/08/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

516 TRANSFER WAS REJECTED

517-110190 100-11-4100-0000-4501 TO PURCHASE ADDITIONAL TONER FOR THE RISCO COPIER (JE 0503085) 186.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5101 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

518-110200 100-11-4100-0000-4501 TO PURCHASE A NEW PRINTER FOR A SCIENCE CLASSROOM (BOROUGH #11-57591) 92.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5102 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

519-110210 100-11-4100-0000-4501 TO PURCHASE ADDITIONAL ART SUPPLIES SUCH AS GLUE, MARKERS, SCISSORS, CLAY, 226.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0330-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

520-110220 100-11-4100-0000-4501 TO PURCHASE STAMPS FOR MAILING REPORT CARDS, CERTIFIED LETTERS, NEWLETTERS, 568.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4450-0000-4331 06/08/05
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

521

TRANSFER WAS REJECTED

522-110240 100-11-4100-0600-4501 TO PURCHASE COPY PAPER, TRANSPARENCIES, CARD STOCK, BUTCHER PAPER,
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES 179.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-110240 100-11-4160-0702-4501 LAMINATING FILM AND CONSTRUCTION PAPER FOR SCHOOL
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES 353.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-110240 100-11-4160-0808-4501
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES 300.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-110240 100-11-4160-0901-4501
KENAI MIDDLE SCHOOL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES 9.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-110240 100-11-4200-0925-4501
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES 259.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

522-110240 100-11-4320-0000-4501
KENAI MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES 234.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1334.00

523

TRANSFER WAS REJECTED

524-110260 100-11-4450-0000-4901 TO PURCHASE COPIER PAPER, TRANSPARENCIES, CARD STOCK, BUTCHER PAPER,
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES 1000.00

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

524-110260 100-11-4600-0000-4200 LAMINATING FILM AND CONSTRUCTION PAPER FOR SCHOOL 150.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

524-110260 100-11-4600-0000-4430 3416.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

524-110260 100-11-4600-0000-4501 816.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/08/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

5382.00

525-120280 100-12-4100-0000-4501 RENTAL COST FOR MAN LIFT (CLEAN GYM CEILING BEFORE FLOOR IS REFINISHED). 200.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-4410 06/08/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/RENTAL

525-120280 100-12-4100-0000-4501 PURCHASE LOCKS TO SECURE ROOM CABINETS. 119.00

SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-4501 06/08/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

525-120280 100-12-4100-0000-4501 PURCHASE TABLES FOR USE IN BUILDING. 92.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-5102 06/08/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

525-120280 100-12-4600-0000-4200 PURCHASE TABLES FOR USE IN BUILDING. 73.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-12-4600-0000-5102 06/08/05
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

484.00

526 TRANSFER WAS REJECTED

527-430009 100-43-4100-0000-4409 COPIER EXPENSE 998.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-43-4100-0000-4408 06/08/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

527-430009 100-43-4100-0000-4501 30.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4408 06/08/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

1028.00

528-430010 100-43-4100-0000-4502 FUTURE PROBLEM SOLVERS REGISTRATION 100.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-43-4100-0000-4901 06/08/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

529-430011 100-43-4100-0210-4901 TO PURCHASE SURGE PROTECTORS, COMPUTER HEADPHONES, HEADPHONE STORAGE BOX 48.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0210-4501 06/08/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

530-430012 100-43-4600-0000-4501 SNOW BLOWER REPAIR 58.00
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4600-0000-4430 06/08/05
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

531 TRANSFER WAS REJECTED

532-440507 100-44-4450-0000-4501 TO RECALIBRATE NURSE'S AUDIOMETER AT THE BEGINNING OF SCHOOL YEAR 04/05 AND 135.00
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4330-0000-4430 06/08/05
STERLING/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

533-440508 100-44-4450-0000-4501 DUE TO INCREASED STUDENT ENROLLEMENT ADDITIONAL PAPER TOWELS, TOILET PAPER, 85.00
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4600-0000-4501 06/08/05
STERLING/OPERATION OF PLANT/GENERAL/SUPPLIES

534-440509 100-44-4450-0000-4501 PLAYGROUND HAD TO BE SANDED DURING THE WINTER FOR STUDENT SAFETY. 75.00
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4600-0000-4402 06/08/05
STERLING/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

535-440510 100-44-4450-0000-4501 \$130.00 OF OUR POSTAGE ACCOUNT IS SPENT ON THE YEARLY COST OF KEEPING OUR 150.00
STERLING/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4450-0000-4331 06/08/05
STERLING/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

536-510020 100-51-4600-0000-4430 SANDING OF PLAYGROUND DURING EXTREME ICY CONDIDIONS THROUGHOUT THE SCHOOL 1125.00
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-51-4600-0000-4402 06/08/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

537-510021 100-51-4450-0000-4402 SANDING OF PLAYGROUND DURING EXTREME ICY CONDIDTIONS THROUGHOUT THE SCHOOL 339.00
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-51-4600-0000-4402 06/08/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

538-510022 100-51-4130-0000-4501 SANDING OF PLAYGROUND DURING EXTREME ICY CONDIDTIONS THROUGHOUT THE SCHOOL 885.00
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4600-0000-4402 06/08/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

539-510023 100-51-4220-0924-4501 SANDING OF PLAYGROUND DURING EXTREME ICY CONDIDTIONS THROUGHOUT THE SCHOOL 171.00
MOUNTAIN VIEW/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-51-4600-0000-4402 06/08/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

542

TRANSFER WAS REJECTED

544-840650 100-84-4100-0108-4100 TRAVEL AND REGISTRATION FOR AIMS/DIBELS TRAINING 6000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/QSI/LEARNNG OP GRANT/PROFESS-TECH SERVICE

TO ACCOUNT 100-84-4350-0000-4200 06/08/05
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/TRAVEL

545-030518 100-03-4700-0000-3171 TEMP SALARY FOR MAINTENANCE. 56.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4600-0000-3294 06/09/05
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

546-030519 100-03-4450-0000-3291 TEMP SALARY FOR REG. INSTRUCTION. 62.00
SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-03-4100-0000-3172 06/09/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

546-030519 100-03-4200-0000-3171 TEMP SALARY FOR GENERAL HEALTH. 340.00
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4330-0000-3294 06/09/05
SUSAN B ENGLISH/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

546-030519 100-03-4330-0000-3291 TEMP SALARY FOR ADMIN SUPPORT. 72.00
SUSAN B ENGLISH/HEALTH SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-03-4450-0000-3294 06/09/05

SUSAN B ENGLISH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

546-030519 100-03-4100-0000-3171 TEMP SALARY FOR SPED PRESCHOOL. 133.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4200-0931-3294 06/09/05
SUSAN B ENGLISH/SPED INSTRUCTION/SPED PRESCHOOL/TEMP SALARIES - SPPT

546-030519 100-03-4100-0000-3291 TEMP SALARY FOR SPED RESOURCE. 158.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-03-4200-0925-3294 06/09/05
SUSAN B ENGLISH/SPED INSTRUCTION/RESOURCE/TEMP SALARIES - SPPT

546-030519 100-03-4600-0000-4501 FREIGHT CHARGES FOR SENDING DMC/BOOKS AND MAINTENANCE SUPPLIES RECEIVED. 500.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4401 06/09/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

1265.00

547-660505 100-66-4100-0000-4402 1)DIPLOMA, DESK CALEMDAR, INSERVICE LUNCH 45.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4450-0000-4501 06/09/05
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

547-660505 100-66-4100-0000-4402 2)DVD/VCR, 20" TV 193.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-5101 06/09/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

547-660505 100-66-4100-0000-4402 3)COPIES 95.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-4408 06/09/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

547-660505 100-66-4100-0000-4402 4)ENGLISH LITERATURE BOOKS, BIRDSONG CD 94.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-4501 06/09/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

547-660505 100-66-4100-0000-4200 5)ADMINISTRATIVE TRAVEL 371.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4400-0000-4200 06/09/05
HOMER FLEX-SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

798.00

548-660506 100-66-4100-0000-4402 1-4) SAWMILL MOTOR 323.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4160-0805-4430 06/09/05
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

548-660506 100-66-4450-0000-4430 5)GRADUATION CAKE 413.00
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4160-0805-4430 06/09/05
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

548-660506 100-66-4160-0805-4501 37.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4160-0805-4430 06/09/05
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

548-660506 100-66-4100-0000-4200 27.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4160-0805-4430 06/09/05
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/REPAIR & MAINT AGRMT

548-660506 100-66-4100-0000-4200 29.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4450-0000-4901 06/09/05
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

829.00

549

TRANSFER WAS REJECTED

550-840400 100-84-4350-0000-4501 TRAVEL TO OVER THE WATER SCHOOLS FOR 2005/06 SCHOOL YEAR FOR ART SPECIALIST 250.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4200 06/09/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/TRAVEL

550-840400 100-84-4350-0000-4501 CELLPHONE AND TELEPHONE USAGE FOR 2005/06 SCHOOL YEAR FOR ART SPECIALIST 120.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4332 06/09/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/TELEPHONE

370.00

551-840660 100-84-4350-0000-4501 TO PAY FOR SNACKS FOR SUMMER SCHOOL 1000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4100-0930-4501 06/09/05
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

552

TRANSFER WAS REJECTED

553-020513 100-02-4100-0000-3291 1. COVERAGE FOR CERTIFIED SUBS WITH CERTIFICATION 432.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4100-0000-3171 06/09/05
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

553-020513 100-02-4200-0000-3291 2. COVERAGE FOR CERTIFIED SUBS WITH CERTIFICATION 250.00

NINILCHIK/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4100-0000-3171 06/09/05
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

553-020513 100-02-4200-0000-3171 3. COVERAGE FOR TEMPORARY SUBS WITH CERTIFICATION 790.00
NINILCHIK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-02-4100-0000-3172 06/09/05
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

553-020513 100-02-4200-0000-3291 4. COVERAGE FOR TEMPORARY SUBS WITH CERTIFICATION 160.00
NINILCHIK/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4100-0000-3172 06/09/05
NINILCHIK/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

553-020513 100-02-4450-0000-3291 5. COVERAGE FOR SCHOOL ADMIN. SUBS WITH CERTIFICATION 576.00
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4400-0000-3171 06/09/05
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/CERTIFICT

553-020513 100-02-4330-0000-3291 6. COVERAGE FOR SCHOOL ADMIN. SUBS WITH CERTIFICATION 126.00
NINILCHIK/HEALTH SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-02-4400-0000-3171 06/09/05
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/CERTIFICT

2334.00

554-080523 100-08-4160-0901-4501 REQ 05-08-99430 PURCHASE PRESSURE WASHER 500.00
SEWARD HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

554-080523 100-08-4220-0924-4501 REQ 05-08-99430 PURCHASE DRILL, WRENCHES 726.00
SEWARD HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

554-080523 100-08-4320-0000-4402 REQ 05-08-99430 PURCHASE SUPER DUTY AIR IMPACT WRENCH 500.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

554-080523 100-08-4320-0000-4402 REQ 05-08-99430 PURCHASE AIR POUND HYDRAULIC FRONT/REAR END JACK 280.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

554-080523 100-08-4100-0300-4501 REQ 05-08-99430 PURCHASE BLASTING CABINET 281.00
SEWARD HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

554-080523 100-08-4600-0000-4501 REQ 05-08-99430 PURCHASE THUNDER GUN WRENCH 482.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4160-0825-4501 06/09/05
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

2769.00

555-080524 100-08-4600-0000-4200 PAY FOR INJECTED CATS,TUBING 408.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-08-4100-0600-4501 06/09/05
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

555-080524 100-08-4600-0000-4430 PAY FOR INJECTED CATS,BLOOD LANCETS 341.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0600-4501 06/09/05
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

749.00

556-110270 100-11-4100-0000-4502 TO PURCHASE COPY PAPER, TRANSPARENCIES, CARD STOCK, BUTCHER PAPER,
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA 160.00

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

556-110270 100-11-4100-0211-4501 LAMINATING FILM AND CONSTRUCTION PAPER FOR SCHOOL 14.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

556-110270 100-11-4100-0310-4501 370.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

556-110270 100-11-4100-0420-4501 224.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

556-110270 100-11-4100-0421-4501 514.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1282.00

557-110280 100-11-4330-0000-4501 TO PURCHASE COPY PAPER, TRANSPARENCIES, CARD STOCK, BUTCHER PAPER,
KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES 262.00

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

557-110280 100-11-4352-0000-4501 LAMINATING FILM AND CONSTRUCTION PAPER FOR SCHOOL 210.00
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

557-110280 100-11-4400-0000-4200 367.00
KENAI MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

557-110280 100-11-4450-0000-4402 1144.00
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

557-110280 100-11-4450-0000-4501 48.00
KENAI MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/09/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2031.00

558-140510 100-14-4100-0310-4501 REQ 05-14-00520 PURCHASE CSES OF COPY PAPER 500.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-14-4100-0000-4501 06/09/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

558-140510 100-14-4100-0000-4901 REQ 05-14-00520 PURCHASE TAG BOARD,PENCIL SHARPENERS,MARKERS 135.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 06/09/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

635.00

559-310031 100-31-4100-0786-4501 LINES 1, 2, 3 COPYING FOR THE YEAR 2004-05 450.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4408 06/09/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

559-310031 100-31-4130-0000-4501 LINE 4 PURCHASE OF MUSIC 500.00
CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4408 06/09/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

559-310031 100-31-4100-0780-4501 LINE 5 PURCHASE OF POSTAGE 401.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4408 06/09/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

559-310031 100-31-4100-0784-4501 207.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-31-4100-0310-4501 06/09/05
CHAPMAN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

559-310031 100-31-4400-0000-4200 317.00
CHAPMAN/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-31-4450-0000-4331 06/09/05
CHAPMAN/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

1875.00

563-060523 100-06-4100-0000-4409 TO PAY FOR COPIES MADE FOR STUDENT INSTRUCTION 3135.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4408 06/14/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

563-060523 100-06-4100-0000-5102 EQUIPMENT NEEDED FOR STUDENT/STAFF INSTRUCTIONAL PURPOSES(RISOGRAPH) 121.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-06-4100-0000-5101 06/14/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

563-060523 100-06-4100-0110-4402 EQUIPMENT/RISO MACHINE FOR STUDENT/STAFF INSTRUCTIONAL PURPOSES 88.00

HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0000-5101 06/14/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

563-060523 100-06-4100-0200-4402 PAY FOR RISO MACHINE FOR INSTRUCTION COPIES FOR STUDENTS 54.00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0000-5101 06/14/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

563-060523 100-06-4100-0200-4402 107.00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0000-5101 06/14/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

3505.00

564-470505 100-47-4100-0000-4502 READING A-Z SUBSCRIPTION 47.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4100-0000-4501 06/14/05
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

564-470505 100-47-4220-0924-4501 REGISTRATION AD IN PAPER 168.00
MCNEIL CANYON ELEMEN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-47-4450-0000-4402 06/14/05
MCNEIL CANYON ELEMEN/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

564-470505 100-47-4352-0000-4430 DRUMS AND GUITAR STRINGS 119.00
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0310-4501 06/14/05
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

564-470505 100-47-4352-0000-4501 GLOVES AND OTC MEDS 30.00
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4330-0000-4501 06/14/05
MCNEIL CANYON ELEMEN/HEALTH SERVICES/GENERAL/SUPPLIES

364.00

565-470510 100-47-4100-0375-3171 PAY FOR TEMP INSTEAD OF SUB
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

62.00

TO ACCOUNT 100-47-4100-0375-3294 06/14/05
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

565-470510 100-47-4100-0375-3171 PAY FOR TEMP INSTEAD OF SUB
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

70.00

TO ACCOUNT 100-47-4120-0000-3294 06/14/05
MCNEIL CANYON ELEMEN/BILINGUAL INSTRUCTIO/GENERAL/TEMP SALARIES - SPPT

565-470510 100-47-4100-0375-3291 OVERTIME WHEN NO SUBS AVAILABLE
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

209.00

TO ACCOUNT 100-47-4600-0000-3295 06/14/05
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

565-470510 100-47-4200-0000-3171 OVERTIME WHEN NO SUBS AVAILABLE
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

150.00

TO ACCOUNT 100-47-4600-0000-3295 06/14/05
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

565-470510 100-47-4600-0000-3291 OVERTIME WHEN NO SUBS AVAILABLE
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

383.00

TO ACCOUNT 100-47-4600-0000-3295 06/14/05
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

565-470510 100-47-4700-0000-3171 OVERTIME WHEN NO SUBS AVAILABLE
MCNEIL CANYON ELEMEN/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT

128.00

TO ACCOUNT 100-47-4600-0000-3295 06/14/05
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

1002.00

566-483016 100-48-4450-0000-4501 JE 503085 TO PURCHASE RISOGRAPH. 170.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 06/14/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

566-483016 100-48-4200-0000-3171 TO PAY TEMP WAGES BETWEEN HIRING. 604.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-48-4200-0000-3294 06/14/05
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

566-483016 100-48-4450-0000-4501 TO PAY CUSTODIAL OVERTIME HOURS. 45.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-3295 06/14/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

566-483016 100-48-4450-0000-4501 PO 05010268 TO PURCHASE VACUUM CLEANER BAGS. 42.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4501 06/14/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

861.00

567-720006 100-72-4556-0000-4200 TO PAY FOR BACKGROUND CHECKS AND CABLE HOOK-UPS 349.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TRAVEL

TO ACCOUNT 100-72-4556-0000-4402 06/15/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PURCHASED SERVICES

567-720006 100-72-4556-0000-4200 280.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/TRAVEL

TO ACCOUNT 100-72-4556-0000-4402 06/15/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PURCHASED SERVICES

629.00

568-720007 100-72-4600-0145-4901 TO PAY FOR TRAVEL FOR OSHA TRAINING 150.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/OTHER EXPENSES

TO ACCOUNT 100-72-4600-0145-4200 06/14/05
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/TRAVEL

569-730004 100-73-4100-0000-4402 TO PAY FOR SUBS FOR TEACHERS TAKING INSTRUCTIONAL LEAVE 2875.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-3171 06/14/05
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

569-730004 100-73-4100-0000-4402 TO PAY FOR SUBS FOR TEACHERS TAKING INSTRUCTIONAL LEAVE 1218.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-3296 06/14/05
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

569-730004 100-73-4100-0000-4402 TO PAY FOR FORMS TO BE USED BY FIELD TRIP DRIVERS 2927.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-73-4100-0000-4501 06/14/05
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

7020.00

570-730005 100-73-4513-0000-3294 TO PAY FOR SUB FOR SECRETARY TO ASST. SUPT. WHILE ON ANNUAL LEAVE 469.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-73-4513-0000-3291 06/14/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUBSTITUTE - SUPPORT

570-730005 100-73-4513-0000-3294 TO PAY FOR OVERTIME TO ASSIST IN PREPARING BUDGET DOCUMENT 162.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-73-4513-0000-3295 06/14/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/OVERTIME - SUPPORT

631.00

571-730006 100-73-4513-0000-4901 TO PAY FOR SUBSCRIPTION TO THE LAW BULLETIN 147.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-73-4513-0000-4501 06/14/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

572-730007 100-73-4513-0000-4200 TO PAY FOR TRAVEL EXPENSES TO ATTEND PROFESSIONAL DEVELOPMENT CONFERENCE 1739.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TRAVEL

TO ACCOUNT 100-73-4513-0126-4200 06/14/05
INSTRUCTION/ASST SUPT/INSTRUCTN/PROFESSIONAL DVLPMNT/TRAVEL

573-740001 100-74-4551-0000-3295 TO PAY FOR ADDITIONAL STUDENT AIDE TIME. 274.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-74-4551-0000-3294 06/14/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TEMP SALARIES - SPPT

574-742083 100-01-4100-0000-3296 REVERSE BUDGET TRANSFER 462 18154.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-01-4100-0000-3150 06/14/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TEACHERS

574-742083 100-01-4100-0000-3542 1126.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-01-4100-0000-3550 06/14/05
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

574-742083 100-03-4100-0000-3296 7118.00

SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-03-4100-0000-3150 06/14/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TEACHERS

574-742083 100-03-4100-0000-3542 441.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-03-4100-0000-3550 06/14/05
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

574-742083 100-03-4400-0000-3296 3959.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-03-4400-0000-3130 06/14/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/PRINCIPAL/ASST PRIN

574-742083 100-03-4400-0000-3542 245.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-03-4400-0000-3550 06/14/05
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRS RETIREMENT

574-742083 100-05-4200-0925-3296 12481.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUB CERT W/O CERTFCT

TO ACCOUNT 100-05-4200-0925-3150 06/14/05
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/TEACHERS

574-742083 100-05-4200-0925-3542 774.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0925-3550 06/14/05
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

574-742083 100-12-4200-0923-3296 1642.00
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUB CERT W/O CERTFCT

TO ACCOUNT 100-12-4200-0923-3150 06/14/05
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/TEACHERS

574-742083 100-12-4200-0923-3542 102.00
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/FICA CONTRIBUTION

TO ACCOUNT 100-12-4200-0923-3550 06/14/05

SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/TRS RETIREMENT

574-742083 100-13-4200-0928-3296 8699.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/O CERTFCT

TO ACCOUNT 100-13-4200-0928-3150 06/14/05
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS

574-742083 100-13-4200-0928-3542 539.00
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

TO ACCOUNT 100-13-4200-0928-3550 06/14/05
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT

574-742083 100-13-4100-0000-3296 946.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-34-4100-0000-3150 06/14/05
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TEACHERS

574-742083 100-34-4100-0000-3542 59.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-34-4100-0000-3550 06/14/05
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

574-742083 100-81-4220-0924-3296 1815.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4220-0924-3180 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SPECIALISTS - CERTFD

574-742083 100-81-4220-0924-3542 113.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

TO ACCOUNT 100-81-4220-0924-3550 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRS RETIREMENT

58213.00

576-020514 100-02-4100-0000-4901 1. PURCHASE OF OFFICE FAX MACHINE 323.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0000-5101 06/14/05
NINILCHIK/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

576-020514 100-02-4100-0330-4501 2. PURCHASE OF TECHNOLOGY DEPARTMENT POWER SUPPLY & BOOKS 141.00
NINILCHIK/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-02-4100-0211-4501 06/14/05
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

576-020514 100-02-4450-0000-4501 3. ACCREDITATION DUES- NAAS 297.00
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4450-0000-4901 06/14/05
NINILCHIK/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

761.00

577-060525 100-06-4100-0200-4402 MONIES FOR FOREIGN LANGUAGE MATERIALS 71.00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0110-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

577-060525 100-06-4100-0000-4501 SUPPLIES FOR STUDENT COMPUTER USE 321.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0210-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

577-060525 100-06-4100-0000-4501 INSTRUCTIONAL SUPPLIES FOR INTERVENTION MATERIALS FOR STUDENTS 225.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0375-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

577-060525 100-06-4100-0321-4430 STUDENT INSTRUCTIONAL MATERIALS FOR STAGECRAFT CLASSES 266.00
HOMER HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0321-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

577-060525 100-06-4160-0702-4430 LINES 5-6) FOR SCIENCE STUDENTS SUPPLIES FOR CLASSROOM LABS 176.00
HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0601-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/SUPPLIES

577-060525 100-06-4100-0608-4501 246.00
HOMER HIGH/REGULAR INSTRUCTION/PHYSICAL SCIENCE/SUPPLIES

TO ACCOUNT 100-06-4100-0603-4501 06/15/05
HOMER HIGH/REGULAR INSTRUCTION/BIOLOGY/SUPPLIES

1305.00

579 TRANSFER WAS REJECTED

584-700502 100-70-4511-0000-3291 1. TO PAY FOR SUBSTITUTE FOR DISTRICT CHAPERONE FOR STUDENT REP. TO ATTEND A 168.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-70-4511-0000-3296 06/15/05
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUB CERT W/O CERTFCT

584-700502 100-70-4511-0000-4200 ASB LEGISLATIVE FLY-IN 500.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-70-4511-0000-4501 06/15/05
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES

584-700502 100-70-4511-0000-4901 2. TO PAY FOR SCHOOL BOARD FOOD, PRINTING, AND RETIREE GOLD PANS 3500.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-70-4511-0000-4501 06/15/05
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES

584-700502 100-70-4511-0000-4200 3. TO PAY FOR SCHOOL BOARD FOOD, PRINTING, AND RETIREE GOLD PANS 1354.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-70-4511-0000-4140 06/15/05
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

5522.00

585 TRANSFER WAS REJECTED

586-090529 100-09-4100-0000-3291 TEMPORARY SALARIES
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

182.00

TO ACCOUNT 100-09-4200-0906-3294 06/15/05
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/TEMP SALARIES - SPPT

587-090530 100-09-4100-0110-4501 TEMPORARY CERTIFIED SALARIES
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

650.00

TO ACCOUNT 100-09-4200-0000-3172 06/15/05
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

588-090531 100-09-4100-0900-4501 TEMPORARY SALARIES
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

1000.00

TO ACCOUNT 100-09-4450-0000-3294 06/15/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

588-090531 100-09-4100-0110-4501
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

406.00

TO ACCOUNT 100-09-4450-0000-3294 06/15/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

588-090531 100-09-4160-0000-4200
SOLDOTNA HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

400.00

TO ACCOUNT 100-09-4450-0000-3294 06/15/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/TEMP SALARIES - SPPT

1806.00

589-090532 100-09-4200-0000-3291 OVERTIME
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

58.00

TO ACCOUNT 100-09-4450-0000-3295 06/15/05
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/OVERTIME - SUPPORT

590-140511 100-14-4160-0702-4430 1-6) COPIES
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

150.00

TO ACCOUNT 100-14-4100-0000-4408 06/15/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

590-140511 100-14-4100-0000-4901
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

333.00

TO ACCOUNT 100-14-4100-0000-4408 06/15/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

590-140511 100-14-4100-0420-4430
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

500.00

TO ACCOUNT 100-14-4100-0000-4408 06/15/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

590-140511 100-14-4130-0000-4501
SEWARD MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

256.00

TO ACCOUNT 100-14-4100-0000-4408 06/15/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

590-140511 100-14-4320-0000-4402
SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

202.00

TO ACCOUNT 100-14-4100-0000-4408 06/15/05

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

590-140511 100-14-4100-0187-4501 211.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES
TO ACCOUNT 100-14-4100-0000-4408 06/15/05
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

1652.00

591-500050 100-50-4100-0000-4409 LINE 1-3) COPIES 998.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO
TO ACCOUNT 100-50-4100-0000-4408 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

591-500050 100-50-4100-0000-4402 LINE 4) PURCHASE SCANNER AND DVD/VCR'S 518.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES
TO ACCOUNT 100-50-4100-0000-4408 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

591-500050 100-50-4100-0000-4502 LINE 5) REPAIR SCRUBBER/BUFFER FOR FLOORS 400.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA
TO ACCOUNT 100-50-4100-0000-4408 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

591-500050 100-50-4600-0000-4501 100.00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES
TO ACCOUNT 100-50-4600-0000-4430 06/15/05
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

2016.00

592-500060 100-50-4450-0000-4430 REPAIR NURSE AUDIOMETER & TYMPANOMETER 100.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT
TO ACCOUNT 100-50-4330-0000-4430 06/15/05

WEST HOMER ELEM/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

592-500060 100-50-4400-0000-4200 REPAIR NURSE AUDIOMETER & TYMPANOMETER 76.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4330-0000-4430 06/15/05
WEST HOMER ELEM/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

592-500060 100-50-4400-0000-4502 TO PURCHASE MEDICAL SUPPLIES FOR NURSE 85.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-50-4330-0000-4501 06/15/05
WEST HOMER ELEM/HEALTH SERVICES/GENERAL/SUPPLIES

592-500060 100-50-4400-0000-4502 PURCHASE PEAR BELL KIT FOR MUSIC 95.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-50-4100-0310-4501 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/MUSIC/SUPPLIES

592-500060 100-50-4220-0924-4501 TEACHER TRAVEL 89.00
WEST HOMER ELEM/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-50-4220-0924-4200 06/15/05
WEST HOMER ELEM/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

592-500060 100-50-4450-0000-4501 EXTRA-CURRICULAR TRAVEL FOR STUDENT WINTER CONCERT 136.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4250 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/STUDENT TRAVEL

581.00

593-500070 100-50-4100-0000-4430 PAY FOR HP PRINTERS FOR TEACHER DESKS 127.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4100-0000-5102 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

593-500070 100-50-4450-0000-4901 PAY FOR HP PRINTERS FOR TEACHER DESKS 106.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0000-5102 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

593-500070 100-50-4220-0924-4501 PAY FOR HP PRINTERS FOR TEACHER DESKS 116.00
WEST HOMER ELEM/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-50-4100-0000-5102 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

593-500070 100-50-4100-0784-4501 PAY FOR HP PRINTERS FOR TEACHER DESKS 138.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-50-4100-0000-5102 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

593-500070 100-50-4100-0000-5101 LINE 5-6) TEACHER TRAVEL 35.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-50-4100-0000-4200 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TRAVEL

593-500070 100-50-4100-0000-4901 45.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0000-4200 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TRAVEL

567.00

594-500080 100-50-4450-0000-4410 MUSIC ASSEMBLY FOR WHE STUDENTS 100.00
WEST HOMER ELEM/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-50-4100-0000-4100 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

594-500080 100-50-4100-0778-4501 PURCHASE RESOURCE JUNGLE BOOKS FROM RECORDED BOOKS 53.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-50-4200-0925-4501 06/15/05
WEST HOMER ELEM/SPED INSTRUCTION/RESOURCE/SUPPLIES

594-500080 100-50-4100-0777-4501 EXTRACURRICULAR TRAVEL FOR STUDENT WINTER PERFORMANCE	205.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES	
TO ACCOUNT 100-50-4100-0000-4250 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/STUDENT TRAVEL	
594-500080 100-50-4400-0000-4200 TEACHER TRAVEL	85.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	
TO ACCOUNT 100-50-4100-0000-4200 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TRAVEL	
594-500080 100-50-4400-0000-4200 PURCHASE TEACHING SUPPLIES	73.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	
TO ACCOUNT 100-50-4100-0000-4501 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
594-500080 100-50-4100-0375-3171 PURCHASE TEACHER MATERIAL INSTEAD OF SUB DAYS PER GLENN HAUPT	339.00
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-50-4100-0000-4501 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES	

	855.00

595-500090 100-50-4100-0375-3171 TEMPORARY CERTIFIED TEACHER SALARIES	300.00
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-50-4100-0375-3172 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/TEMP CERT W/CERTIFCT	
595-500090 100-50-4100-0775-4501 PURCHASE BOOKS	57.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES	
TO ACCOUNT 100-50-4100-0786-4501 06/15/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES	
595-500090 100-50-4100-0776-4501 TEMPORARY LIBRARY AIDE WAGES	133.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES	
TO ACCOUNT 100-50-4100-0000-3294 06/15/05	

WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

595-500090 100-50-4400-0000-4200 TEMPORARY TEACHERS SALARIES FOR HELP WITH TESTING 232.00
WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4100-0000-3172 06/15/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

722.00

596-800374 100-80-4140-0000-3296 TEMP HIRE FOR CONNECTIONS TECH DEPARTMENT 2256.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-80-4140-0000-3294 06/14/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TEMP SALARIES - SPPT

597-810023 100-81-4130-0000-3171 LINE 1) DEFRAY COSTS OF CUSTODIAN COVERAGE DURING FUTURE PROBLEM SOLVING 112.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-81-4130-0000-3294 06/15/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/TEMP SALARIES - SPPT

597-810023 100-81-4200-0906-4901 LINE 2-6)COST INCURRED TO IMPLEMENT SCHOOL-BASED MEDICAID REIMBURSEMENT PLAN 360.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0915-4200 06/15/05
PUPIL SERVICES/SPED INSTRUCTION/MEDICAID REIMB/TRAVEL

597-810023 100-81-4200-0906-4901 813.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0915-4331 06/15/05
PUPIL SERVICES/SPED INSTRUCTION/MEDICAID REIMB/POSTAGE

597-810023 100-81-4200-0906-4901 209.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0915-4332 06/15/05
PUPIL SERVICES/SPED INSTRUCTION/MEDICAID REIMB/TELEPHONE

597-810023 100-81-4200-0906-4901 453.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0915-4501 06/15/05
PUPIL SERVICES/SPED INSTRUCTION/MEDICAID REIMB/SUPPLIES

597-810023 100-81-4200-0906-4901 111.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

TO ACCOUNT 100-81-4200-0915-4901 06/15/05
PUPIL SERVICES/SPED INSTRUCTION/MEDICAID REIMB/OTHER EXPENSES

2058.00

598-810024 100-81-4200-0000-3150 SPEACH THEARAPY SALARY AND BENEFITS 9796.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-81-4220-0924-3180 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SPECIALISTS - CERTFD

598-810024 100-81-4200-0000-3511 2669.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/HEALTH CARE

TO ACCOUNT 100-81-4220-0924-3511 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/HEALTH CARE

598-810024 100-81-4200-0000-3512 19.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/LIFE INSURANCE

TO ACCOUNT 100-81-4220-0924-3512 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/LIFE INSURANCE

598-810024 100-81-4200-0000-3541 84.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

TO ACCOUNT 100-81-4220-0924-3541 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/FICA MEDICARE (TRS)

598-810024 100-81-4200-0000-3542 53.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-81-4220-0924-3542 06/14/05

PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

598-810024 100-81-4200-0000-3550 1390.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRS RETIREMENT
TO ACCOUNT 100-81-4220-0924-3550 06/14/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRS RETIREMENT

14011.00

599-750003 100-75-4552-0000-4331 1-5 TO PURCHASE GENERAL OFFICE SUPPLIES - COPY PAPER, PENS, POST-IT NOTES, 10.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/POSTAGE
TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

599-750003 100-75-4552-0000-4332 STAPLES, PAPER CLIPS, ETC. 40.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/TELEPHONE
TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

599-750003 100-75-4552-0000-4402 31.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PURCHASED SERVICES
TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

599-750003 100-75-4552-0000-4903 181.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/PROFESSIONAL DUES
TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

599-750003 100-75-4552-0000-4200 1100.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/TRAVEL
TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

1362.00

600-750004 100-75-4552-0000-4200 TO PURCHASE GENERAL OFFICE SUPPLIES - COPY PAPER, PENS, POST-IT NOTES, 150.00
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/TRAVEL

TO ACCOUNT 100-75-4552-0000-4501 06/15/05
PLANNING & OPERATION/INTERNAL SERVICES/GENERAL/SUPPLIES

601-800375 100-80-4140-0000-4331 TUTOR SERVICES AND MUSIC LESSONS 584.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/POSTAGE

TO ACCOUNT 100-80-4140-0000-4402 06/15/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

602-730008 100-73-4513-0000-5101 TO PURCHASE SUBSCRIPTION TO THE SCHOOL LAW BULLETIN 39.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/EQUIPMENT

TO ACCOUNT 100-73-4513-0000-4501 06/16/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/SUPPLIES

603-740002 100-74-4551-0000-4501 TO PURCHASE OFFICE CHAIR 516.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-74-4551-0000-5101 06/16/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT

604-760004 100-76-4552-1210-4408 #1 & #2 - TO PURCHASE TRUCK TIRES & PACKING SLIP POUCHES FOR THE WAREHOUSE. 2170.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - COPIERS

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

604-760004 100-76-4552-1210-4331 (REQ. #057605410 & #057605420) 1818.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

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

604-760004 100-76-4552-1210-4410 #3 - TO PURCHASE NEW CHAIR FOR WAREHOUSE STOCK BUYER. 553.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1220-5101 06/16/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

4541.00

605-760005 100-76-4552-1210-4200 #1, #2 & #3 - TO PURCHASE PAPER & TONER CARTRIDGES FOR THE PURCHASING OFFICE 163.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1210-4501 06/16/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

605-760005 100-76-4552-1210-4331 #4 - TO PAY FOR ULTRASONIC CLEANING OF WINDOW BLINDS. 31.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

TO ACCOUNT 100-76-4552-1210-4501 06/16/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

605-760005 100-76-4552-1210-4430 275.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1210-4501 06/16/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

605-760005 100-76-4552-1210-4410 45.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4402 06/16/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

514.00

606-772085 100-77-4553-0000-4402 COPIES 700.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0000-4408 06/16/05
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PCHSD SVC - COPIERS

607-832084 100-83-4100-0156-4501 TO COVER COSTS FOR BUDGET REVIEW COMMITTEE MEETINGS IN OCTOBER 1350.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/NEGOTIATIONS/SUPPLIES

TO ACCOUNT 100-74-4551-0000-4402 06/20/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

608-832086 100-83-4100-0156-4501 TO COVER TRAVEL COSTS FOR BUDGET REVIEW COMMITTEE MEMBERS 209.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/NEGOTIATIONS/SUPPLIES

TO ACCOUNT 100-74-4551-0000-4200 06/20/05
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TRAVEL

609-840700 100-84-4350-0000-4430 TO COVER PRINTING COSTS FOR NEW BIBLES PROBES AND BOOKLETS 200.00
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-84-4350-0000-4402 06/20/05
CURRICULUM/ASSESSMNT/SUPPORT SVCS/INSTRC/GENERAL/PURCHASED SERVICES

613-782088 100-78-4555-0000-4430 PURCHASE HARDDRIVES AND UNINTERRUPTIBLE POWER SUPPLIES 5847.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-5102 06/21/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

613-782088 100-78-4555-0000-4430 PURCHAE SOFTWARE LICENSES 200.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4402 06/21/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

6047.00

614-792089 100-79-4100-7907-4501 PURCHASE SOFTWARE LICENSES 7000.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/SUPPLIES

TO ACCOUNT 100-79-4100-7907-4402 06/22/05
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 KCHS/PURCHASED SERVICES

615-810025 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF RENTAL CARS FOR STUDENT FIELD TRIPS 99.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-4250 06/21/05
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/STUDENT TRAVEL

615-810025 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF RENTAL CARS FOR STUDENT FIELD TRIPS 300.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0906-4250 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

615-810025 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF SUBSTITUES FOR THE EH PROGRAM 250.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0928-3171 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/CERTIFICAT

615-810025 100-81-4200-0931-4100 TO HELP DEFRAY COSTS OF ADVERTISEMENTS FOR PRESCHOOL 122.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0931-4402 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

615-810025 100-81-4220-0160-4200 TO HELP DEFRAY COSTS OF ITINERANT SCHOOL PSYCHOLOGISTS 156.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

TO ACCOUNT 100-81-4220-0921-4200 06/21/05
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRAVEL

615-810025 100-81-4220-0160-4200 TO HELP DEFRAY COSTS OF LICENSE AGREEMENT 150.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

TO ACCOUNT 100-81-4220-0924-4901 06/21/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/OTHER EXPENSES

1077.00

616-810026 100-81-4200-0930-3150 TO DEFRAY COSTS OF SUMMER SCHOOL SALARIES 17000.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3230 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TUTORS/AIDES

616-810026 100-81-4200-0930-3150 13000.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3294 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEMP SALARIES - SPPT

616-810026 100-81-4200-0930-3150 2900.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3220 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SPECIALIST - NURSE

616-810026 100-81-4200-0930-3150 2000.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3542 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/FICA CONTRIBUTION

616-810026 100-81-4200-0930-3150 3700.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3560 06/21/05
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PERS RETIREMENT

38600.00

617-812087 100-81-4220-0927-4100 ADDITIONAL SALARY AND BENEFITS FOR EXTRA HELP FOR SPECIAL SERVICES TEACHERS	1930.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-07-4200-0928-3150 06/21/05	
KENAI CENTRAL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS	
617-812087 100-81-4220-0927-4100	28.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-07-4200-0928-3541 06/21/05	
KENAI CENTRAL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA MEDICARE (TRS)	
617-812087 100-81-4220-0927-4100	309.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-07-4200-0928-3550 06/21/05	
KENAI CENTRAL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT	
617-812087 100-81-4220-0927-4100	1513.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-13-4200-0928-3150 06/21/05	
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEACHERS	
617-812087 100-81-4220-0927-4100	22.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-13-4200-0928-3541 06/21/05	
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA MEDICARE (TRS)	
617-812087 100-81-4220-0927-4100	242.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-13-4200-0928-3550 06/21/05	
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TRS RETIREMENT	
617-812087 100-81-4220-0927-4100	270.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-48-4200-0925-3150 06/21/05	
K-BEACH ELEMENTARY/SPED INSTRUCTION/RESOURCE/TEACHERS	
617-812087 100-81-4220-0927-4100	43.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	

TO ACCOUNT 100-48-4200-0925-3550 06/21/05
K-BEACH ELEMENTARY/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

4357.00

618-812090 100-81-4130-0000-3171 TO COVER TEMP SALARIES FOR SKILLS TRAINING
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

400.00

TO ACCOUNT 100-33-4200-0000-3294 06/21/05
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

619-710501 100-71-4512-0000-3294 1. TO COVER OVERTIME COSTS
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TEMP SALARIES - SPPT

191.00

TO ACCOUNT 100-71-4512-0000-3295 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OVERTIME - SUPPORT

619-710501 100-71-4512-0000-3294 2. TO COVER SUBSTITUTE COSTS
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TEMP SALARIES - SPPT

252.00

TO ACCOUNT 100-71-4512-0000-3296 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUB CERT W/O CERTFCT

619-710501 100-71-4512-0000-4402 3. TO COVER COST OF ADDITIONAL TRAVEL.
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

3000.00

TO ACCOUNT 100-71-4512-0000-4200 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TRAVEL

619-710501 100-71-4512-0000-4410 4. TO COVER COST OF INCREASED PROFESSIONAL DUES.
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/RENTAL

258.00

TO ACCOUNT 100-71-4512-0000-4903 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESSIONAL DUES

619-710501 100-71-4512-0000-4901 5-6 TO COVER ADDITIONAL COST OF DISTRICT OFFICE SUPPLIES, SUCH AS PAPER,
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OTHER EXPENSES

2000.00

TO ACCOUNT 100-71-4512-0000-4501 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

619-710501 100-71-4512-0000-4410 FILE FOLDERS, NOTE PADS 500.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/RENTAL

TO ACCOUNT 100-71-4512-0000-4501 06/22/05
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

6201.00

620-772091 100-77-4600-0000-3291 CLASSIFIED SUBSTITUTE DRAW REQUESTS - SALARIES AND BENEFITS 565.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4450-0000-3291 06/22/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3542 43.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4450-0000-3542 06/22/05
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 5616.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-05-4600-0000-3291 06/22/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3542 429.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4600-0000-3542 06/22/05
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 1800.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-07-4600-0000-3294 06/22/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

620-772091 100-77-4600-0000-3542 138.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-07-4600-0000-3542 06/22/05
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 490.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4200-0000-3294 06/22/05
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

620-772091 100-77-4600-0000-3542 38.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 06/22/05
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 5976.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4600-0000-3291 06/22/05
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3542 457.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4600-0000-3542 06/22/05
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 735.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-12-4200-0000-3291 06/22/05
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3542 56.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-12-4200-0000-3542 06/22/05
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291 288.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-12-4450-0000-3291 06/22/05
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3291	1217.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-12-4600-0000-3291 06/22/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
620-772091 100-77-4600-0000-3542	93.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-12-4600-0000-3542 06/22/05	
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
620-772091 100-77-4600-0000-3291	1548.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-13-4600-0000-3291 06/22/05	
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
620-772091 100-77-4600-0000-3542	118.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-13-4600-0000-3542 06/22/05	
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
620-772091 100-77-4600-0000-3291	289.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-41-4200-0000-3294 06/22/05	
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT	
620-772091 100-77-4600-0000-3542	23.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-41-4200-0000-3542 06/22/05	
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
620-772091 100-77-4600-0000-3291	6590.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-45-4450-0000-3291 06/22/05	
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/SUBSTITUTE - SUPPORT	
620-772091 100-77-4600-0000-3293	711.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT	

TO ACCOUNT 100-45-4450-0000-3293 06/22/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/LONG TERM SUB - SPPT

620-772091 100-77-4600-0000-3542
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

559.00

TO ACCOUNT 100-45-4450-0000-3542 06/22/05
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

1800.00

TO ACCOUNT 100-45-4600-0000-3291 06/22/05
TUSTUMENA/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

620-772091 100-77-4600-0000-3542
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

138.00

TO ACCOUNT 100-45-4600-0000-3542 06/22/05
TUSTUMENA/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3291
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

2016.00

TO ACCOUNT 100-48-4600-0000-3294 06/22/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

620-772091 100-77-4600-0000-3542
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

154.00

TO ACCOUNT 100-48-4600-0000-3542 06/22/05
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

620-772091 100-77-4600-0000-3542
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

22.00

TO ACCOUNT 100-12-4450-0000-3542 06/22/05
SOLDOTNA MIDDLE SCHL/SCH ADMIN - SUPPORT/GENERAL/FICA CONTRIBUTION

31909.00

621-810027 100-81-4130-0000-4501 TO HELP DEFRAY COSTS OF HIRING A PHYSICAL THERAPIST 2800.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

621-810027 100-81-4200-0906-4200 6100.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

621-810027 100-81-4200-0923-4100 21780.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

621-810027 100-81-4200-0925-4100 11900.00
PUPIL SERVICES/SPED INSTRUCTION/RESOURCE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

621-810027 100-81-4200-0928-4100 4000.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

621-810027 100-81-4220-0000-4200 8000.00
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/TRAVEL

TO ACCOUNT 100-81-4220-0927-4100 06/22/05
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

54580.00

622-810028 100-81-4220-0160-4408 TO HELP DEFRAY COSTS OF HIRING A PHYSICAL THERAPIST 6000.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PCHSD SVC - COPIERS

TO ACCOUNT 100-81-4220-0927-4100 06/22/05

PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

622-810028	100-81-4220-0927-4200	4000.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL		
TO ACCOUNT	100-81-4220-0927-4100 06/22/05	
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE		

		10000.00

623-832092	100-83-4100-0000-3171 CERTIFIED SUBSTITUTE DRAW REQUESTS - SALARIES AND BENEFITS	5150.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-05-4100-0000-3171 06/22/05	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		

623-832092	100-83-4100-0000-3173	7742.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT		
TO ACCOUNT	100-05-4100-0000-3173 06/22/05	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT		

623-832092	100-83-4100-0000-3296	1512.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
TO ACCOUNT	100-05-4100-0000-3296 06/22/05	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		

623-832092	100-83-4100-0000-3542	1104.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-05-4100-0000-3542 06/22/05	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		

623-832092	100-83-4100-0000-3171	1600.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-05-4400-0000-3171 06/22/05	
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT		

623-832092	100-83-4100-0000-3542	123.00
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DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4400-0000-3542 06/22/05
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION

623-832092 100-83-4100-0000-3173 12859.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-07-4100-0000-3173 06/22/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

623-832092 100-83-4100-0000-3542 984.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-07-4100-0000-3542 06/22/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

623-832092 100-83-4100-0000-3171 4068.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3171 06/22/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

623-832092 100-83-4100-0000-3542 311.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 06/22/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

623-832092 100-83-4100-0000-3171 4200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-12-4100-0000-3171 06/22/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

623-832092 100-83-4100-0000-3296 3822.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-12-4100-0000-3296 06/22/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

623-832092 100-83-4100-0000-3542 615.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-12-4100-0000-3542 06/22/05

SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
623-832092	100-83-4100-0000-3171	900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-12-4400-0000-3171 06/22/05	
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/CERTIFICT		
623-832092	100-83-4100-0000-3296	672.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
TO ACCOUNT	100-12-4400-0000-3296 06/22/05	
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT		
623-832092	100-83-4100-0000-3542	120.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-12-4400-0000-3542 06/22/05	
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION		
623-832092	100-83-4100-0000-3171	1600.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-13-4100-0000-3171 06/22/05	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
623-832092	100-83-4100-0000-3542	123.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
TO ACCOUNT	100-13-4100-0000-3542 06/22/05	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION		
623-832092	100-83-4100-0000-3171	900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
TO ACCOUNT	100-41-4100-0000-3171 06/22/05	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT		
623-832092	100-83-4100-0000-3173	10330.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT		
TO ACCOUNT	100-41-4100-0000-3173 06/22/05	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT		

623-832092 100-83-4100-0000-3542	859.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-41-4100-0000-3542 06/22/05	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
623-832092 100-83-4100-0000-3171	2500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-45-4100-0000-3171 06/22/05	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
623-832092 100-83-4100-0000-3542	192.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-45-4100-0000-3542 06/22/05	
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
623-832092 100-83-4100-0000-3296	924.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
TO ACCOUNT 100-45-4400-0000-3296 06/22/05	
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT	
623-832092 100-83-4100-0000-3542	71.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-45-4400-0000-3542 06/22/05	
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/FICA CONTRIBUTION	

	63281.00

624-842093 100-84-4350-0000-4408 MAINTENANCE AGREEMENT FOR MICROFILM MACHINE	1150.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/PCHSD SVC - COPIERS	
TO ACCOUNT 100-84-4350-0000-4430 06/22/05	
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/REPAIR & MAINT AGRMT	

625-782094 100-78-4555-0000-4430 PURCHASE WIRELESS ACCESS POINT AND ROUTERS	6206.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT	

TO ACCOUNT 100-78-4555-0000-5102 06/27/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

630-742099 100-06-4200-0000-3171 SALARIES FOR PUPIL SERVICES SUBSTITUTES 2250.00
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-06-4200-0000-3296 06/27/05
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-07-4200-0000-3171 504.00
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4200-0000-3296 06/27/05
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-08-4200-0000-3171 221.00
SEWARD HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-08-4200-0000-3296 06/27/05
SEWARD HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-09-4200-0000-3171 550.00
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4200-0000-3296 06/27/05
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-10-4200-0000-3171 1100.00
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-10-4200-0000-3296 06/27/05
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-11-4200-0000-3171 1229.00
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-11-4200-0000-3296 06/27/05
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-13-4200-0000-3171 924.00

HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4200-0000-3296 06/27/05
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-14-4200-0000-3171 93.00
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-14-4200-0000-3296 06/27/05
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-33-4200-0000-3171 150.00
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-33-4200-0000-3296 06/27/05
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-37-4200-0000-3171 84.00
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-37-4200-0000-3296 06/27/05
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-38-4200-0000-3171 273.00
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-38-4200-0000-3296 06/27/05
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-42-4200-0000-3171 1691.00
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-42-4200-0000-3296 06/27/05
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-47-4200-0000-3171 84.00
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-47-4200-0000-3296 06/27/05
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-52-4200-0000-3171 2058.00
NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-52-4200-0000-3296 06/27/05

NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

630-742099 100-53-4200-0000-3171 336.00
VOZNESENKA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-53-4200-0000-3296 06/27/05
VOZNESENKA/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

11547.00

631-762097 100-76-4552-1220-4430 1-2 PURCHASE GAS AND OIL FOR WAREHOUSE VEHICLES 484.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4580 06/27/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

631-762097 100-76-4552-1220-5101 3 COPIES 528.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

TO ACCOUNT 100-76-4552-1220-4580 06/27/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

631-762097 100-76-4552-1220-5101 4 PURCHASE POUCH TAPE 173.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT

TO ACCOUNT 100-76-4552-1220-4408 06/27/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - COPIERS

631-762097 100-76-4552-1220-4402 106.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1220-4501 06/27/05
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

1291.00

632-802095 100-80-4140-0000-4332 PURCHASE BOOKS AND OTHER SUPPLIES 6000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-80-4140-0000-4501 06/27/05

ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

632-802095 100-80-4140-0000-4332 INSURANCE COVERAGE 4000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-80-4140-0000-4402 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

632-802095 100-80-4140-0000-4332 WATER 231.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TELEPHONE

TO ACCOUNT 100-80-4140-0000-4310 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/WATER AND SEWAGE

10231.00

633-802096 100-80-4140-0000-4408 SOFTWARE UPDATES 307.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4100 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

633-802096 100-80-4140-0000-4408 TRAVEL 530.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4200 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/TRAVEL

633-802096 100-80-4140-0000-4408 PURCHASE BOOKS, WORKBOOKS AND SUPPLIES 8000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4501 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

633-802096 100-80-4140-0000-4408 MEMBERSHIP DUES 267.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4901 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/OTHER EXPENSES

633-802096 100-80-4140-0000-4408 PROFESSIONAL DUES 650.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-4903 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESSIONAL DUES

633-802096 100-80-4140-0000-4408 PRINTER/SCANNER/COPIER IN ONE 435.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PCHSD SVC - COPIERS

TO ACCOUNT 100-80-4140-0000-5101 06/27/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

10189.00

634-812098 100-81-4200-0000-3171 SALARIES AND BENEFITS FOR SUBSTITUTES IN THE SCHOOLS 1266.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4200-0000-3296 06/27/05
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4200-0000-3171 50.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4200-0000-3542 06/27/05
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4200-0000-3171 655.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3171 06/27/05
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4200-0000-3171 1429.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3296 06/27/05
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4200-0000-3171 160.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3542 06/27/05
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4200-0000-3171	503.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-06-4200-0000-3296 06/27/05	
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4200-0000-3171	921.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4200-0000-3296 06/27/05	
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4130-0000-3171	76.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-10-4200-0000-3296 06/27/05	
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4130-0000-3171	1201.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3171 06/27/05	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
634-812098 100-81-4130-0000-3171	257.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3294 06/27/05	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT	
634-812098 100-81-4130-0000-3171	2152.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3296 06/27/05	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4130-0000-3171	384.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3542 06/27/05	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
634-812098 100-81-4130-0000-3171	171.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-31-4200-0000-3171 06/27/05
CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4220-0160-3171 1768.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4200-0000-3171 06/27/05
CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4220-0160-3291 84.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-31-4200-0000-3296 06/27/05
CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0160-3291 155.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-31-4200-0000-3542 06/27/05
CHAPMAN/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4220-0160-3291 102.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-33-4200-0000-3296 06/27/05
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0160-3291 1362.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-41-4200-0000-3171 06/27/05
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4220-0160-4100 168.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE

TO ACCOUNT 100-41-4200-0000-3296 06/27/05
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0160-4100 117.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE

TO ACCOUNT 100-41-4200-0000-3542 06/27/05
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4220-0160-4100	146.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-42-4200-0000-3296 06/27/05	
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4220-0160-4100	141.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-42-4200-0000-3542 06/27/05	
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
634-812098 100-81-4220-0160-4100	610.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-43-4200-0000-3171 06/27/05	
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
634-812098 100-81-4220-0160-4100	1134.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-43-4200-0000-3296 06/27/05	
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
634-812098 100-81-4220-0160-4100	133.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-43-4200-0000-3542 06/27/05	
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
634-812098 100-81-4220-0160-4100	71.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE	
TO ACCOUNT 100-44-4200-0000-3171 06/27/05	
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
634-812098 100-81-4220-0927-4100	100.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	
TO ACCOUNT 100-44-4200-0000-3171 06/27/05	
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
634-812098 100-81-4220-0927-4100	126.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE	

TO ACCOUNT 100-44-4200-0000-3296 06/27/05
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0927-4100 23.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-44-4200-0000-3542 06/27/05
STERLING/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4220-0927-4100 1444.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-48-4200-0000-3296 06/27/05
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0927-4100 110.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-48-4200-0000-3542 06/27/05
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4220-0927-4100 141.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-50-4200-0000-3171 06/27/05
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4220-0927-4100 367.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-50-4200-0000-3296 06/27/05
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4220-0927-4100 39.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-50-4200-0000-3542 06/27/05
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

634-812098 100-81-4220-0927-4100 147.00
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PROFESS-TECH SERVICE

TO ACCOUNT 100-51-4200-0000-3171 06/27/05
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4220-0929-4200 4885.00
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-51-4200-0000-3171 06/27/05
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4200-0931-4100 818.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-51-4200-0000-3171 06/27/05
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

634-812098 100-81-4200-0931-4100 168.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-51-4200-0000-3296 06/27/05
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

634-812098 100-81-4200-0931-4100 460.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-51-4200-0000-3542 06/27/05
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

24044.00

635-802100 100-80-4352-0112-4501 TO COVER THE COST OF A REPLACEMENT FLOOR SCRUBBER 8406.00
ALT/CONNECTIONS/LIBRARY SERVICE/CURRICULUM ADOPTION/SUPPLIES

TO ACCOUNT 100-51-4600-0000-5101 06/28/05
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/EQUIPMENT

636-072101 100-07-4100-0900-4501 PURCHASE PAPER 97.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 06/28/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

638-832102 100-83-4100-0000-3150	SUBSTITUTE TEACHER SALARIES	3968.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-02-4100-0000-3296 06/29/05	
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		15953.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-06-4100-0000-3296 06/29/05	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		2397.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-07-4100-0000-3296 06/29/05	
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		9392.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-08-4100-0000-3296 06/29/05	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		2948.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-09-4100-0000-3296 06/29/05	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		1290.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-09-4400-0000-3296 06/29/05	
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT		
638-832102 100-83-4100-0000-3150		8016.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS		
TO ACCOUNT	100-10-4100-0000-3296 06/29/05	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT		

638-832102 100-83-4100-0000-3150	2315.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-11-4100-0000-3296 06/29/05	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	1500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-11-4400-0000-3296 06/29/05	
KENAI MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	3241.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-12-4100-0000-3296 06/29/05	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	4976.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-13-4100-0000-3296 06/29/05	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	1755.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-14-4100-0000-3296 06/29/05	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	843.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-37-4100-0000-3296 06/29/05	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	1230.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-38-4100-0000-3296 06/29/05	
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	228.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	

TO ACCOUNT 100-38-4400-0000-3296 06/29/05
NIKOLAEVSK/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 148.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-40-4100-0000-3296 06/29/05
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 2970.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-42-4100-0000-3296 06/29/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 917.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-42-4400-0000-3296 06/29/05
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 2695.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-43-4100-0000-3296 06/29/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 288.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-43-4400-0000-3296 06/29/05
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 290.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-44-4100-0000-3296 06/29/05
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150 2961.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-46-4100-0000-3296 06/29/05
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

638-832102 100-83-4100-0000-3150	672.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-47-4100-0000-3296 06/29/05	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	690.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-47-4400-0000-3296 06/29/05	
MCNEIL CANYON ELEMEN/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	581.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-48-4400-0000-3296 06/29/05	
K-BEACH ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	3811.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-48-4100-0000-3296 06/29/05	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	1002.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-51-4400-0000-3296 06/29/05	
MOUNTAIN VIEW/SCHOOL ADMINISTRATION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	2208.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-52-4100-0000-3296 06/29/05	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	1743.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-53-4100-0000-3296 06/29/05	
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
638-832102 100-83-4100-0000-3150	198.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	

TO ACCOUNT 100-66-4100-0000-3296 06/29/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

81226.00

639-832103 100-83-4100-0000-3150 SUBSTITUTE TEACHER SALARIES
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

6531.00

TO ACCOUNT 100-05-4100-0000-3171 06/29/05
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

1268.00

TO ACCOUNT 100-05-4400-0000-3171 06/29/05
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

427.00

TO ACCOUNT 100-05-4700-0000-3171 06/29/05
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

340.00

TO ACCOUNT 100-06-4100-0000-3171 06/29/05
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

1300.00

TO ACCOUNT 100-06-4400-0000-3171 06/29/05
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

5070.00

TO ACCOUNT 100-07-4100-0000-3171 06/29/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3150	2013.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-08-4100-0000-3171 06/29/05	
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	7510.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-09-4100-0000-3171 06/29/05	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	1385.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-09-4700-0000-3171 06/29/05	
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	2665.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-10-4100-0000-3171 06/29/05	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	2400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-10-4400-0000-3171 06/29/05	
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	8918.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-11-4100-0000-3171 06/29/05	
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3150	6900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS	
TO ACCOUNT 100-12-4100-0000-3171 06/29/05	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	420.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-12-4100-0000-3171 06/29/05
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 700.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-12-4400-0000-3171 06/29/05
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 2847.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4100-0000-3171 06/29/05
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 1887.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4400-0000-3171 06/29/05
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-15-4100-0000-3171 06/29/05
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 3550.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4100-0000-3171 06/29/05
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4400-0000-3171 06/29/05
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 3525.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-33-4100-0000-3171 06/29/05
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171	1575.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-33-4400-0000-3171 06/29/05	
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	800.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-35-4100-0000-3171 06/29/05	
HOPE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	112.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-38-4400-0000-3171 06/29/05	
NIKOLAEVSK/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	4307.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-41-4100-0000-3171 06/29/05	
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	1150.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-41-4400-0000-3171 06/29/05	
SEARS ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	2075.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-42-4100-0000-3171 06/29/05	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	650.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-43-4400-0000-3171 06/29/05	
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	3050.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-44-4100-0000-3171 06/29/05
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-44-4400-0000-3171 06/29/05
STERLING/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 4075.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-45-4100-0000-3171 06/29/05
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 8937.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-46-4100-0000-3171 06/29/05
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 1400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-46-4400-0000-3171 06/29/05
REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 8431.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4100-0000-3171 06/29/05
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 1600.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4400-0000-3171 06/29/05
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171 681.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4100-0000-3171 06/29/05
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

639-832103 100-83-4100-0000-3171	8588.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-50-4100-0000-3171 06/29/05	
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-50-4400-0000-3171 06/29/05	
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	3266.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-51-4100-0000-3171 06/29/05	
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	1661.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-52-4100-0000-3171 06/29/05	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	750.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-52-4100-0000-3171 06/29/05	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	1019.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-53-4100-0000-3171 06/29/05	
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	2030.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-56-4100-0000-3171 06/29/05	
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
639-832103 100-83-4100-0000-3171	250.00

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

TO ACCOUNT 100-56-4400-0000-3171 06/29/05
KACHEMAK SELO/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

850.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-66-4100-0000-3171 06/29/05
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

894.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-66-4400-0000-3171 06/29/05
HOMER FLEX-SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

2975.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-67-4100-0000-3171 06/29/05
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

600.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-67-4400-0000-3171 06/29/05
KENAI ALTERNATIVE/SCHOOL ADMINSTRATION/GENERAL/SUB CERT W/CERTIFICT

200.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-72-4600-0145-3171 06/29/05
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/SUB CERT W/CERTIFICT

200.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-73-4100-0135-3171 06/29/05
INSTRUCTION/REGULAR INSTRUCTION/INSTR LEAVE BANK/SUB CERT W/CERTIFICT

1300.00

639-832103 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-83-4100-0211-3171 06/29/05

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/SUB CERT W/CERTIFICT

640-832104 100-83-4100-0000-3150 TEMPORARY TEACHER SALARIES 1900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-41-4100-0000-3172 06/29/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

640-832104 100-83-4100-0000-3150 1800.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-46-4100-0000-3172 06/29/05
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

640-832104 100-83-4100-0000-3150 1955.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-78-4100-0000-3172 06/29/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

5655.00

641-832105 100-83-4100-0000-3173 LONG TERM SUBSTITUTE TEACHER SALARIES 200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-05-4100-0000-3173 06/29/05
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 15128.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-08-4100-0000-3173 06/29/05
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 5786.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-10-4100-0000-3173 06/29/05
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 10967.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-11-4100-0000-3173 06/29/05
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 3385.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-41-4100-0000-3173 06/29/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 20524.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-43-4100-0000-3173 06/29/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 3386.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-44-4400-0000-3173 06/29/05
STERLING/SCHOOL ADMINSTRATION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 9455.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-50-4100-0000-3173 06/29/05
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

641-832105 100-83-4100-0000-3173 9266.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-80-4140-0000-3173 06/29/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/LONG TERM SUB - CERT

78097.00

642-712106 100-71-4512-0000-4409 PURCHASE WIRELESS ACCESS POINT 568.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-71-4512-0206-5101 06/29/05

OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/ARCTIC WINTER GAMES/EQUIPMENT

643-342107 100-34-4400-0000-4200 1-4 EMPLOYEE TRAVEL NANWALEK ELEM/HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	1100.00
TO ACCOUNT 100-34-4100-0000-4200 06/29/05 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL	
643-342107 100-34-4400-0000-4200 5-6 FREIGHT COSTS NANWALEK ELEM/HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	90.00
TO ACCOUNT 100-34-4200-0000-4200 06/29/05 NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/TRAVEL	
643-342107 100-34-4400-0000-4200 7 COPY COSTS NANWALEK ELEM/HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	369.00
TO ACCOUNT 100-34-4450-0000-4200 06/29/05 NANWALEK ELEM/HIGH/SCH ADMIN - SUPPORT/GENERAL/TRAVEL	
643-342107 100-34-4400-0000-4200 8 GAS AND OIL COSTS NANWALEK ELEM/HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL	150.00
TO ACCOUNT 100-34-4600-0000-4200 06/29/05 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/TRAVEL	
643-342107 100-34-4100-0000-4501 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	875.00
TO ACCOUNT 100-34-4100-0000-4401 06/29/05 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS	
643-342107 100-34-4100-0000-4501 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES	56.00
TO ACCOUNT 100-34-4600-0000-4401 06/29/05 NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/FREIGHT COSTS	
643-342107 100-34-4100-0000-4430 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT	93.00
TO ACCOUNT 100-34-4100-0000-4408 06/29/05	

NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

643-342107 100-34-4100-0000-4501 482.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES
TO ACCOUNT 100-34-4600-0000-4580 06/29/05
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/GAS AND OIL

3215.00

644-742108 100-07-4100-0000-4409 COPY CHARGES 998.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO
TO ACCOUNT 100-07-4100-0000-4408 06/29/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-07-4100-0000-4501 335.00
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES
TO ACCOUNT 100-07-4100-0000-4408 06/29/05
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-09-4100-0000-4409 667.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO
TO ACCOUNT 100-09-4100-0000-4408 06/29/05
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-37-4100-0000-4402 112.00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES
TO ACCOUNT 100-37-4100-0000-4408 06/29/05
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-38-4100-0000-4501 93.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES
TO ACCOUNT 100-38-4100-0000-4408 06/29/05
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-40-4100-0000-4501 185.00
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-40-4100-0000-4408 06/29/05
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-41-4100-0000-4502 73.00
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-41-4100-0000-4408 06/29/05
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-42-4100-0000-4402 218.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-42-4100-0000-4408 06/29/05
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-43-4100-0000-4501 85.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4408 06/29/05
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-44-4100-0000-4409 891.00
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-44-4100-0000-4408 06/29/05
STERLING/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-46-4100-0000-4409 998.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-46-4100-0000-4408 06/29/05
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-46-4100-0000-4502 172.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-46-4100-0000-4408 06/29/05
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-47-4600-0000-4430 452.00
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4408 06/29/05
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-53-4600-0000-4430 130.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-53-4100-0000-4408 06/29/05
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

644-742108 100-56-4100-0000-4501 370.00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-4408 06/29/05
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIERS

5779.00

645 TRANSFER WAS REJECTED

646-722110 100-72-4600-0000-4501 COPY CHARGES 725.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4556-0000-4408 06/29/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - COPIERS

646-722110 100-72-4600-0000-4200 PRINTER CARTRIDGES 305.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-72-4556-0000-4501 06/29/05
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

1030.00

647-742109 100-73-4513-0000-4200 1.) COPY CHARGES 725.00
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/TRAVEL

TO ACCOUNT 100-73-4513-0000-4408 06/29/05
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PCHSD SVC - COPIERS

647-742109 100-74-4551-0000-4430 2-4) POSTAGE	527.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT	
TO ACCOUNT 100-74-4551-0000-4331 06/29/05	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/POSTAGE	
647-742109 100-92-4120-0000-4402	57.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PURCHASED SERVICES	
TO ACCOUNT 100-92-4120-0000-4331 06/29/05	
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE	
647-742109 100-84-4350-0000-4200	850.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/TRAVEL	
TO ACCOUNT 100-84-4350-0000-4331 06/29/05	
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE	

	2159.00

648-702112 100-70-4511-0125-4200 GAS AND OIL	1260.00
BOARD OF EDUCATION/BOARD OF EDUCATION/LEGISLATIVE ACTVTS/TRAVEL	
TO ACCOUNT 100-70-4511-0000-4850 06/29/05	
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/STIPENDS	
648-702112 100-70-4511-0000-4140 BOARD INSERVICE AND PLANNING	1354.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL	
TO ACCOUNT 100-70-4511-0000-4100 06/29/05	
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROFESS-TECH SERVICE	
648-702112 100-70-4511-0000-4331 CD HOLDERS AND ENVELOPES	220.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGE	
TO ACCOUNT 100-70-4511-0000-4501 06/29/05	
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES	
648-702112 100-70-4511-0000-4331 SOFTWARE LICENSES	210.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGE	
TO ACCOUNT 100-70-4511-0000-4402 06/29/05	
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PURCHASED SERVICES	

3044.00

649-832113 100-83-4100-0000-4904 1- RISO MACHINE COPIES
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PHYSICAL EXAM REIMB

6954.00

TO ACCOUNT 100-83-4100-0000-4409 06/29/05
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

649-832113 100-83-4100-0000-4904 2-3 DISCOVERY TRAINING TRAVEL COSTS
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PHYSICAL EXAM REIMB

4547.00

TO ACCOUNT 100-83-4100-0211-4200 06/29/05
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

649-832113 100-83-4100-0000-4904
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/PHYSICAL EXAM REIMB

233.00

TO ACCOUNT 100-83-4100-0211-4501 06/29/05
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

11734.00

650-772116 100-77-4553-0000-4200 RECRUITMENT OF CERTIFIED STAFF
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

4267.00

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0000-4331
HUMAN RESOURCES/STAFF SERVICES/GENERAL/POSTAGE

1112.00

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0000-4402
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

4058.00

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0000-4430 750.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0000-4901 2425.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0154-4200 2599.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/TRAVEL

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0154-4901 3000.00
HUMAN RESOURCES/STAFF SERVICES/MENTORING/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0152-5101 585.00
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT

TO ACCOUNT 100-77-4553-0153-4200 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/TRAVEL

650-772116 100-77-4553-0152-4501 3516.00
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/SUPPLIES

TO ACCOUNT 100-77-4553-0153-4501 06/29/05
HUMAN RESOURCES/STAFF SERVICES/RECRUITMENT/SUPPLIES

22312.00

651-782117 100-78-4555-0000-4430 1 PURCHASE CABLE FOR WIRING 4000.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4501 06/29/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

651-782117 100-78-4555-0000-4331 2 TRAVEL 210.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/POSTAGE

TO ACCOUNT 100-78-4555-0000-4200 06/29/05
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TRAVEL

651-782117 100-78-4100-0000-4430 3-6 INTERNET LINE CHARGES 2000.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4100-0000-4402 06/29/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

651-782117 100-78-4100-0000-4501 3500.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-78-4100-0000-4402 06/29/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

651-782117 100-78-4555-0000-4100 4700.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-78-4100-0000-4402 06/29/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

651-782117 100-78-4100-0000-4430 300.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4100-0000-4402 06/29/05
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

14710.00

652-802115 100-80-4352-0112-4501 STUDENT LESSONS 5047.00
ALT/CONNECTIONS/LIBRARY SERVICE/CURRICULUM ADOPTION/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 06/29/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

652-802115 100-80-4352-0112-4501 PURCHASE BOOKS, MATERIALS 1547.00

ALT/CONNECTIONS/LIBRARY SERVICE/CURRICULUM ADOPTION/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4501 06/29/05
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

6594.00

653-812114 100-81-4220-0160-4200 TRAVEL FOR SCHOOL PSYCHOLOGISTS AND SPEECH THERAPISTS
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

197.00

TO ACCOUNT 100-81-4220-0921-4200 06/29/05
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/TRAVEL

653-812114 100-81-4220-0160-4200
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

1147.00

TO ACCOUNT 100-81-4220-0924-4200 06/29/05
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

1344.00

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	1,213,008.00	1,213,008.00	0.00

July 11, 2005

TO: Board of Education
FROM: Donna Peterson, Ed. D., Superintendent
SUBJECT: 2005-06 Administrator Appointments– Item 10 a (1)

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

<u>Location</u>	<u>Administrator</u>	<u>Position</u>
Homer Middle School	James Cammon	Principal
Nanwalek School/Port Graham School	Michael Sellers	Regional Administrator
Nikiski Middle/High School	Daniel R. Carstens	Assistant Principal
Skyview High School	Randall Neill*	Principal
Soldotna Middle School	Sharon Moock*	Principal

*Represents change in assignment

JAMES B. CAMMON

2640 Ivory Dr., Anchorage, AK 99516/(907) 336-9443/ jim@jcammon.com

ACADEMIC BACKGROUND & PROFESSIONAL CERTIFICATION

M.A. The University of New Mexico, Albuquerque, NM (1993)
Education Administration: K-12 Administrative/ Higher Education -
Community College Leadership

B.S. Eastern New Mexico University, Portales, NM (1982)
Major: Industrial Education Minor: Business Education

- State of Alaska, Dept. of Education & Early Development, Type B – Administrator Certificate (Exp. 8/09)

PROFESSIONAL EXPERIENCE

2003/2005 Principal – Brevig Mission School, Bering Strait School District

- *engaged* teaching /para-professional staff in implementation of Quality Schools Model (QSM)/Balanced Instructional Model (BIM) format, and “Success For All” (SFA)
- *“re-established”* relationships with village elders, tribal council & local government
- *directed/ carried out* all functions of K-12 school, inclusive of - activities/ curriculum & instruction/staff evaluations/professional development/facilities and maintenance

2001/2003 Asst. Principal/Career Pathways Coordinator – Kodiak High School/KIBSD

- *engaged in* “AP” duties - student discipline, staff evaluations, IEP’s, “open house”/student orientation/event(s) chaperone, building maintenance oversight
- *participated* in school accreditation process, NWREL/QS2 School Improvement
- *involved* stakeholders from community-state-federal agencies/local business/Kodiak College in planning - implementation of Career “Pathway” Education process (K-14)
- *coordinated* school-wide HSGQE/Terra Nova testing procedures

2000/2001 Principal – Gallup Jr. High School, Gallup-McKinley County Schools

- *initiated* comprehensive school safety plan, student awareness activities & climate survey, Crisis Prevention Intervention Training, “pro-active” classroom management/ student discipline measures, physical plant review, emergency response “format” update
- *developed* “stakeholder” involvement plan focusing on opening the “school-house” doors to the public, *formed* SIPT (School Improvement Planning Team), *established* School Leadership Team, *conducted* community - business & chapter house elder “visits”
- *co-researched/ designed-presented* Career-Tech High School (9th. -12th.) format to GMCS Superintendent/School Board, business & community members and University of New Mexico, Gallup Campus representatives

1999/2000 Principal – Ignacio High School, Ignacio School District – 11JT

- *directed* instructional staff in training activities involving “six-trait writing”, *planning* and *implementation* of project/problem-based instruction, “4x4” block scheduling
- *conducted* curriculum/scheduling “review” optimizing course offerings at IHS & affording students enhanced concurrent enrollment opportunities with Pueblo Community College/ Ft. Lewis College, Durango, Colorado
- *administered* 9th. – 12th. grade comprehensive high school, *developed* school/supportive operations budgets, *evaluation* of instructional staff, facility maintenance/operations
- *engaged* in collaborative processes with community/school/tribal representatives in problem-solving activities centered around “systemic” school reform

1997-1999

Principal – Tohatchi High School, Gallup-McKinley County Schools

- *directed* instructional and support staff in implementation of 4X4 block schedule, interdisciplinary studies, authentic assessment, student “Individual Learning Plans”
- *facilitated* School Improvement and “EPSS” (Educational Plan for Student Success) Plans, corrective action measures for various school-wide Title programs
- *established* culturally relevant process for building parent-community support of Tohatchi High School, involving Navajo Tribal Chapter Houses in the THS service area
- *co-authored* successful proposals and directed follow-up implementation of Tohatchi High School “GRADS” program (NM GRADS initiative) and Tohatchi Academy (self-contained/ career based format)

1996-1997

Director – Regional Center Cooperative #1, Aztec/Bloomfield School Districts

- *planned/implemented* Medicaid Billing Process- Medical Assistance Division (NM State Dept. of Health), Aztec/Bloomfield Schools Exceptional Programs Directors –ancillary service staff/regular ed. personnel, local medical providers
- *facilitated* in-service training sessions for staff of four area school districts focusing on: “inclusion” education and effective modification strategies, “multiple-intelligences”- brain research and thematic/integrated instruction
- *advised* Aztec/Bloomfield Schools in various School-to-Careers mechanisms within/removed from the school environment

1995-1996

School-to-Work Coordinator/Instructor - Bloomfield Schools, Bloomfield, NM

- *designed/implemented* Bloomfield Community School-to-Work Initiative
- *initiated/directed* BHS Cooperative Education program with adult mentoring component
- *authored* successful Bloomfield Schools, STW “Best Practices” grant, Governor’s Office
- *instructor* Standardized Test preparation, AutoCAD computerized drafting, US History

1993-1995

Director-Career Support Programs, San Juan College, Farmington, NM

- *administered* daily operations of Area Vocational School on SJC campus
- *directed* Co-op Ed./ Internship Services, high school-community college students
- *coordinated* San Juan “Tech Prep” Consortium- logistical-administrative support, program development, statistical “tracking”, report to SDE/Department of Education
- *authored* successful Tech Prep Grant/*co-authored* School-to-Work “RFP”

REFERENCES

- Angelo DiPaolo
Coordinator/Math Teacher
Gallup Catholic School/515 Park Ave.
Gallup, New Mexico 87301-5806
(505) 722-6089
- Steve Sammons
Principal – Martin L. Olson School
P.O. Box 62040, Golovin, Alaska 99762
(907) 779-3021
- Kim Johnson
Coordinator of Educational Support and Professional Development
Bering Strait School District
P.O. Box 225
Unalakleet, Alaska 99684

(907) 624-4226

PROFESSIONAL ACTIVITIES

- National Association of Secondary School Principals
- Phi Delta Kappa

James B. Cammon, page 3

ADDENDUM

ADDITIONAL EXPERIENCE

1978-1989 Smokejumper Wildland Firefighter, U.S.D.A. Forest Service/Bureau of Land Management
(Summers) McCall, Idaho/Fairbanks, Alaska

- *parachuted* into forest fires, *engaged* in fire suppression activities, *coordinated* aerial fire-retardant drops, *supervised* demobilization of crews, *assisted* in logistical support
- *served as* crew liaison with culturally indigenous fire crews (BLM, Forest Service)
- *supervised* construction of “para-cargo” packs, parachute loft support functions
- *completed* fire resource utilization reports, *responsible for* governmental agency review

RELATED EDUCATION

1986-2004 Coursework/Seminars/Training & Workshops

- *Alaska Staff Development Network* – “Improving Student Achievement Through Teacher Observation and Coaching”
University of California/Santa Cruz
- *State of Alaska*, Administrative Certification – Multi-Cultural Education & Alaska History
Kodiak College, Kodiak, Alaska/Alaska Pacific University, Anchorage, Alaska
- *NSCI National Conference*– “Standards & Assessment”
University of Southern Colorado, Pueblo, Colorado
- *Covey Leadership Institute* – Principle Centered Leadership
Gallup-McKinley County Schools, Gallup, NM
- Institute for District-Wide Education Leaders – N.M. Research Study Council
The University of New Mexico, Albuquerque, NM
- *Total Quality Transformation* – Office of the Governor/Governor’s Business Executives for Educational Change, State Department of Education
Sandia National Laboratory, Albuquerque, NM
- *Graduate Course Work* – Counseling/Special Education, Working with Special Needs/”At Risk” Disadvantaged Students
Southern Oregon State College, Ashland, OR
- *Arizona Apprenticeship and Instructor Training Seminar* – Curriculum Design/Vocational Instructional Methodologies
Arizona Department of Education
Yavapai College, Prescott, AZ
- *Graduate Course Work* – Methods of Trade/Technical Teaching, Selection and Development of Instructional Materials

Northern Arizona University, Flagstaff, AZ

- *Photo-Voltaics Seminar* – Systems Application/Design/Installation
Colorado Mountain College, Glenwood, Springs, CO
- *Professional Re-Certification* – AutoCAD Computerized Drafting,
Applications Level I – II, AutoDesk Training Center
San Juan College, Farmington, NM

Michael E. Sellers

P.O. Box 19 Noorvik, AK 99763

(907)636-2319

(Summer) P.O. Box 2803 Soldotna, AK 99669

(907)260-1944

Professional Objective and Vision

To obtain an Instructional Leadership position at a K-12 or Middle/High School. Building an educational team, which includes all stakeholders, that inspires and develops life long learning, thereby empowering students to create and manage their own futures.

Education

- University of Alaska – Anchorage. May 2005. MA Education Leadership
- Idaho State University. 1997. Secondary Education Certification, Biology
- Idaho State University. 1989 – 1991. Graduate program, Biology
- University of Wisconsin – Whitewater. 1989. BS Biology, minor Geology
- Montana State University. 1980. Farrier Science

Certifications: Alaska: Type B, Endorsements in K- 8 and 7-12; Secondary Education (6-12), Endorsements in Biological, Physical, and Geological Sciences. Idaho: Standard Secondary Education (6-12), Endorsements in Biological, Physical, and Natural Sciences.

Leadership Experience

- Acting Principal. When needed. 2002 to present
- Noorvik Activities Director. 2004 to present.
- Instructional Leadership. 2005. “Roving science teacher” one period a day to model science instruction in elementary grades.
- Noorvik Science Fair Advisor 1998 to present
- Facilitator of the Noorvik School Wide Planning Team. 2003 to present
- Member Alaska State Science Performance Standards Committee 2003 to 2005
- Alaska State Science Standards Review Committee (assisted with facilitation of September 2003 meeting)
- Noorvik Academic Leadership Team (principals designee). 2003/04
- Alaska Scientific Revue Committee Member, AISES (American Indian Science and Engineering Society) 2001 to 2002
- High School Science Curriculum Committee, NWABSD. 1999 to 2001

Professional Leadership Development

- RALC (Rural Alaska Leadership Coalition) scholarship recipient, NWABSD
- QSM (Quality Schools Model) Guide Training, Alaska Pacific University, Anchorage, AK 2004
- QSM symposium, Leadership strand, Anchorage, AK. Fall 2003
- QSM symposium, Strand: "New to the Model," Anchorage, AK. Spring 2003
- TQM (Total Quality Management) workshop "Road Map to Problem Solving" USDA NRCS, Pocatello, ID. 1996
- TQM workshop, USDA NRCS Pocatello, ID, 1995

Teaching Experience

- High School / Middle School Science Teacher. 1998 to Present. Aqqaluk Middle/High School. Noorvik, AK. Biological Sciences, Earth Science, Physics, and Chemistry. Other classes as needed.
- Hunter Education Instructor. 1996 - 1998. Idaho Department of Fish and Game
- SCUBA Instructor: 1992 - 1993. H&H Dive and Travel, Pocatello, ID.
- Rock Climbing and Ropes Course Instructor. 1983 - 1988. Lutheran Social Services – Adventure Based Counseling, Madison, WI. Instructed troubled youth in the sport of rock climbing as well as the safe use of the ropes course.
- Teaching Assistant: University of Wisconsin – Whitewater. Summer 1987. Assisted in the teaching of Aquatic Biology in the "College for Kids" program.

Additional Work Experience

- Wetland Biologist. 1993 - 1997. NRCS (Natural Resources Conservation Service) Plant Material Center, Aberdeen, ID. Responsible for experimental design, data collection, and statistical analysis of all on site and off site wetland projects.
- Reservist. 1993 – 1998. Idaho Department of Fish and Game Reservist. Pocatello, ID.
- Research Assistant .1988 - 1991. Mountain Lion (*Felis concolor*) Behavior/Ecology: Idaho State University, Pocatello, ID. Responsibilities: Locate, capture, immobilize, radio collar, tag, tattoo, and measure mountain lions. Duties also included the training, supervision, and logistical support of teams of volunteers (8/team, 4 teams/summer) in the collection of data.
- Research Assistant: University of Wisconsin – Whitewater. 1987 - 1988. Assisted in the construction of transmitters to be used on house sparrows (*Passer domesticus*)
- Research Assistant: University of Wisconsin – Whitewater. 1984 -1986. Assisted in fieldwork and literature searches concerning cattail (*Typha spp*) ecology.
- Farrier. 1980 – 2000. Corrective and therapeutic horse shoeing.

Professional Memberships

National Association of Secondary Principals (NASSP)
National Science Teachers Association (NSTA)

Alaska Science Teachers Association (ASTA)

Daniel R. Carstens

400 Dark Star Ct

Fairbanks, AK 99709

Phone: Home (907)474-0775 Work (907)479-4221

Email: Home drcx2@gci.net Work dcarstens@northstar.k12.ak.us

Education

Enrolled in Masters of Educational Leadership, University of Alaska, Anchorage, AK.

Graduation date: May 2005, *Passed Comprehensive Exam 11/04*

Teacher's for Alaska Program, University of Alaska, Fairbanks, AK.

Bachelor's of Science, Pacific University, Forrest Grove, OR.

Certifications

Type B Administrative Certificate, pending graduation of EDL Program.

Type A Teaching Certificate, Endorsed and Highly Qualified in Mathematics.

Leadership Experience

Fairbanks North Star BSD Principal Internship, January 2005 -June 2005, West Valley HS, Fairbanks, AK

Offered and accepted a position as a full-time assistant principal intern. I will be immersed in the complete duties of an assistant principal in the Fairbanks North Star Borough School District.

UAA Principal Internship, August 2004 - present, West Valley High School, Fairbanks, AK

Currently completing principal's internship in a large urban Alaska high school. We are required to complete 336 total hours, which I completed during the second week of the second quarter. Member of site determination team of Alaska Community Learning Centers Grant and steering committee for our seven year accreditation process.

Activities Coordinator, August 1997 - June 1999, Tok School, Tok, AK

In charge of scheduling and coordinating building for activities, practices, and events. I completed the activities budget in each of the two years, including a 50% cut during the second year.

Professional Teaching and Coaching Experience

Math Teacher, August 1999 - present, West Valley High School, Fairbanks, AK

Adjunct Faculty, August 2002 - present, University of AK, Fairbanks, AK

Head Wrestling Coach, August 1999 - present, West Valley High School, Fairbanks, AK

Math Teacher/Head Wrestling Coach, August 1997 - June 1999, Tok School, Tok, AK

Math/Science Teacher/Head Wrestling Coach, August 1996 - June 1997, Sand Point School, Sand Pt, AK

Recognitions and Awards

- Keynote speaker at West Valley High School's class of 2003 graduation
- 2003 Alaska 4A Wrestling Coach of the Year
- Coached West Valley High School Wrestling Team to first state team title in over 12 years
- 1995 NAIA National Wrestling Champion for Pacific University (2x All-American)

Professional Memberships

- Member Alaska Association of Secondary School Principals

Randall Neill

9125 Shady Bay Circle
Anchorage, AK 99507
(907) 770-5266 home
(907) 742-6996 work
rsneill@gci.net

Principal

Experience

2002-present **Anchorage School District** **Anchorage, AK**
Assistant Principal at Dimond High School

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

Assistant Principal at Service High School

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

2001-2002 **Annette Island School District** **Metlakatla, AK**
Principal of Metlakatla High School and Leask Middle School

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

1998-2001 **Aleknagik School (K-8)** **Aleknagik, AK**
Principal of Aleknagik School

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

- Developed and maintained budget

Teaching Experience

1997-1998 **Alak School (K-12)** **Wainwright, AK**

Administration Intern / Math and Science Teacher

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

1995-1997 **H. Kingeekuk Memorial School** **Savoonga, AK**

High School / Middle School Teacher

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

1991-1995 **C. E. King High School** **Houston, TX**

High School Math Teacher and Math Club Coordinator

1992-1993 **San Jacinto College** **Houston, TX**

College Math Teacher, part time

1989-1991 **Harding University** **Searcy, AR**

Learning Assistance Center Manager

- Study Skills Teacher
- Time Management Teacher

Education and Certification

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

Education

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

Honors & Activities

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

Certification

- Elementary / Secondary Administration
- Secondary Math

Sharon Moock

295 S. Kobuk Street Soldotna, Alaska 99669-7857 (907)262-6367 smoc85@alaska.com

Objective

Leadership position in the Kenai Peninsula Borough School District.

Certification

- Alaska Type B Certificate, Principal Endorsement
- Alaska Type A Certificate, 7-12 Endorsement
- Minnesota Type B Certificate, Principal Endorsement
- Minnesota Type A Certificate, 7-12 Endorsement
- Arizona Principal's Certificate

Education

- University of Alaska Anchorage, Master of Education, Ed. Leadership, 2000
- University of Alaska Anchorage, Bachelor of Education, Secondary Education, Social Studies, 1995
- Kenai Peninsula College, A.A., 1993

Administrative Experience

Kenai Middle School, Assistant Principal, 2002-present

- Responsible for student discipline, attendance, student handbook
- Co-chair Intervention Team
- Critical Incident Coordinator
- Technology Team Member
- CHARACTER COUNTS! Administrator
- Interview and hire new staff
- Responsible for Certified and Classified Evaluations
- Supervise school activities
- KMS liaison to Kenai Chamber of Commerce for Student of the Month
- Responsible for fund raising activities
- Assist in development of master schedule

- Assist in student scheduling and schedule changes
- In-service presenter
- Initiated Kossack Korner free clothing program

Soldotna High School, Activities Director, 1999-2002

- Organize and supervise all non-athletic activities
- Coordinate scheduling of events, transportation, and room use
- Work with representatives of PTSA, Renaissance, and Booster Clubs
- Coordinate with custodial staff, theater techs, and other support staff
- Prepare budget, authorize expenditures, and monitor activity accounts
- Prepare and submit stipend payments for clubs and activity coaches
- Coordinate and monitor all fundraising activities, including class and club fundraising
- Assist with issues concerning sponsors and advisors
- Compile records, rosters, and guidelines for activities
- Coordinate, run, and supervise all school dances, activities, and assemblies
- Work with administration and class advisors on prom and graduation
- Promote school spirit and student participation through clubs, organizations, and activities
- Promote and publicize activities and school events
- Prepare, publish, and distribute public relations items through means such as: weekly calendars, newspaper press releases, SoHi web page, School News, and other communications
- Monitor morning announcements
- Compile records and monitor parking permits
- Facilitate monthly Rotary Student of the month selection, certificates, and luncheon
- Prepare, revise, and monitor activity and master calendar
- Oversee Soldotna High School student government activities
- Operated and managed school store

**Teaching
Experience**

Soldotna High School, Teacher, 1996-2002

- Administrative Intern, Soldotna High School, 2000
- Taught AP U.S. History, U.S. History, World History, Leadership, Math Applications, and Photography
- Model UN advisor

- Lead prom advisor
- Lead class advisor
- I-Team member
- Professional Growth Plan for student-led conferences

Soldotna High School, Assistant Volleyball Coach, 1996-2000

- Responsible for C team and JV team
- Responsible for all team records
- Responsible for team fees
- Responsible for coordinating competitions, travel, and accommodations with athletic director

Kenai Peninsula Borough School District, Substitute Teacher, 1994-1996

Business Experience

Owner/ Operator, McDonald's Restaurants, Kenai and Soldotna, Alaska, 1984-1994

- McDonald's Corporation, Regional Operators' Advisory Board Representative, 1990-1993
- McDonald's Alaska Operators' Association, President, 1990-1993

Professional Affiliations

- National Middle School Association
- National Association of Secondary School Principals
- Alaska Association of Secondary School Principals
- Alaska Assistant Principals Conference Committee

Community Service

- Soldotna City Council, October 2001- present, 1995-1996, 1985-1987
- Kenai Peninsula College Council, Board Member, 2002-2004, 1989-1996, Chairman, 1993-1995
- Kenai Peninsula Community Care Center, Board of Directors, 1997-2001
- University of Alaska Anchorage, Citizen's Advisory Council, 1993-1995
- Vice-President, Kenai Peninsula Borough Assembly, 1994-1995
- Kenai Peninsula Borough Assembly, 1987-1995
Education Committee Chair
Assembly representative to the school budget committee

Honors and Awards

- Phi Delta Kappa, Distinguished Service to Education, 1993

- Kenai Chamber of Commerce, Community Service Award, 1992
- Soldotna Chamber of Commerce, Government and Civic Award, 1992
- Soldotna and Kenai Chambers of Commerce, Athena Award, Outstanding Business Woman, 1987

July 11, 2005

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 2005-2006 school year – Item 10a (2)**

***Changes reflect clarification of sub teacher wage and category added to reflect District practice.**

<u>SUBSTITUTE POSITION</u>	<u>RATE OF PAY</u>
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.

TEMPORARY WORKERS

Pool Employees	
Instructor/Senior Lifeguard	\$9.00/hr.
Junior Lifeguard	\$7.25/hr.
Cashier/Locker Room Attendant	\$7.15/hr.

Temporary help - **Temporary employee's salary placement must be pre-approved by
Human Resources prior to start date.**

Skill Level I	\$7.15
Skill Level II	\$7.16 - \$8.50/hr.
Advanced	\$8.51 - \$13.00/hr.

July 11, 2005

TO: Board of Education
FROM: Tim Peterson, Director, Human Resources
THROUGH: Glen Szymoniak, Assistant Superintendent
SUBJECT: Approval of Tentative Non-tenure Teacher Assignments/2005-06 Item 10 a (3)

It is recommended that employment for the following non-tenure teachers be approved for the 2005-06 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>
Connections-Seward Area	Mary M. Hicks	.50 FTE Generalist	Elementary
Districtwide-Central Peninsula	Katherine Van Saun	Speech Language Pathologist	Speech Language Pathologist Pre K-12
Homer High	Deborah C. Jacobson	.40 FTE Science	Science 4-12 Biology
Homer High	Gordon Pitzman	Spanish Teacher	7-12 Spanish Elementary K-8
K-Beach Elementary	Kimberly Knecht	Primary Teacher-Grade 2	Elementary Education K-8
K-Beach Elementary	Audra McCubbins	Kindergarten	Elementary Education K-8 Music K-8
Nikolaevsk	Kim Johnson	K-8 Generalist	Elementary Education
Seward High	Christy Mulyca	Business/Technology Education	Business Education 9-12
Seward Middle	Holly Alston	.50 FTE Language Arts/Physical Education	Elementary Education K-8
Soldotna Elementary	Luanne Bressler	Grades 4/5	Elementary Education K-8
Soldotna Elementary	Karlene Meyers	Grade 6	Middle School 5-8
Sterling Elementary	Sandra Lyons	Temporary Title I Teacher	Elementary K-8
West Homer Elementary	Elizabeth VonZiegesar-Whip	.50 FTE Librarian/Media Specialist	Elementary Education

July 11, 2005

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Glen Szymoniak, Assistant Superintendent

SUBJECT: Approval of New Teacher Assignments/2005-06 Item 10 a (4)

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>
Homer, AK.	Karen S. Fine	BA	Pacific Oaks College, Bellevue, WA	Elementary Education	Elementary	2 KPBSD 1 States	Temporary, Elementary Grades 3-6 at Fireweed Charter School
Soldotna, AK.	Jason S. Steadman	MS	Utah State University, Logan, Utah	Communicative Disorders and Deaf Education	Speech/ Language Pathologist K-12	= = =	Speech Language Pathologist for Homer Middle, Nanwalek, Port Graham, Susan B. English
Grants Pass, OR	Kelly I. Balise	MS	Southern Oregon University, Ashland, OR.	Education	K-3 Elementary	21 States	.50 FTE Temporary/ .50 FTE Permanent Grade 5 Teacher at K-Beach Elementary
Alberton, MT.	Katherine Mullin	BA	Montana State University, Missoula, MT.	Education	Science, General Science Grades 5-12, Elementary, Biology 5-12	3 AK 1 States	Temporary Title I Teacher, K-Beach Elementary

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Kenai, AK.	Tammy L. Hanley	BS	University of Alaska, Kenai Peninsula College	Education	Elementary 1-8, Math 1-9	== =	Temporary, 21 st Century Grant Teacher/Manager at K-Beach Elementary
Kenai, AK.	Alison E. Larson	MEd	University of AK, Fairbanks	Education	Biology 7-12, Art 7-12	2 KPBSD 1 AK.	Grades 9-12 Generalist at Kenai Alternative High School
Anchor Pint, AK.	Michelle M. Bayes	MAT	University of Alaska, Anchorage	Education	Social Studies 7-12 English 7-12	1 AK.	.50 FTE Temporary/.50 FTE Permanent Social Studies, at Kenai Central High School
Pilot Point, AK.	Elizabeth Barnett	BA	The Master's College, Santa Clarita, CA.	Education	Elementary	3 AK 2 States	Grades 4-8 Moose Pass Elementary
Kenai, AK.	Michelle Burnett	BA	University of Alaska, Anchorage	Education	Elementary K-8, Art	== =	Grade 1 Teacher at Nikiski North Star Elementary
Kasilof, AK.	Tammy Flanders	BEd	University of Alaska, Fairbanks	Elementary	K-8 Elementary	== =	Special Education/Resource at Redoubt Elementary
Anchorage, AK.	Shaun O'Shea	BEd.	University of Alaska, Anchorage	Elementary Education	K-8 Elementary	4 AK	Grade 6, Redoubt Elementary
Soldotna, AK.	Lori Young	MAT	Washington State University, Vancouver, WA	Education	Elementary K-8 Psychology	== =	Kindergarten Teacher at Redoubt Elementary
Kenai, AK.	Catherine Bethune	BEd	University of Alaska, Anchorage	Elementary Education	Secondary Art Reading K-8 Elementary K-8	== =	Temporary Title I Teacher at Sears Elementary

<u>RESIDENCE</u>	<u>NAME</u>	<u>DEGREE</u>	<u>INSTITUTION</u>	<u>MAJOR</u>	<u>ATC</u>	<u>EXP</u>	<u>ASSIGN</u>
Soldotna, AK.	Jennifer Dowd	BEd.	University of Alaska, Anchorage	Elementary	Elementary Education K-8	2 AK.	Grades K, 1,2 or Multi Grade Teacher at Sears Elementary
Anchorage, AK	Robert W. Barnwell	MEd	Farmington State, Farmington, MA	International Teaching	Elementary Education K-8	2 KPBSD 1 AK	Grades 5/6 at Seward Elementary
Seward, AK.	Sharon Stevens-Ganser	BS	University of Wisconsin, Whitewater, WI	Elementary Education	Elementary	= = =	Grades 5/6 Teacher at Seward Elementary
Kasilof, AK.	Rob Shively	MAT	University of Alaska, Anchorage	Education	English 7-12	12 AK	.50 FTE Temporary/ .50 FTE Permanent, Soldotna High/Skyview High School

July 11, 2005

TO: Board of Education
FROM: Tim Peterson, Director, Human Resources
THROUGH: Glen Szymoniak, Assistant Superintendent
SUBJECT: Approval of Resignations – Item 11 a (5)

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

Mary Beth Verhelst	Grade 1	K-Beach Elementary
Andrea Cacek	Art/Photography	Kenai Central High
Charles Boerger	Social Studies	Seward High School
Melissa Olver	Art	Seward Middle/High School
Leah Dubber	Social Studies/Math	Susan B. English

2005-2006 Kenai Peninsula Borough School District Board of Education Goals

Developed 6/7/05

1. Engage community in a dialog regarding competency-based education, including a review of Section 6000 of the District Policy Manual.

Measure: Revision/adoption of policy section 6000 by June 2006

2. Establish a structural framework for Charter Schools that defines board, administration, and charter policy committee roles and responsibilities, draft policies, and procedures.

Measure: Board adoption of Charter School Policies by June 2006

3. Continue local and state lobbying/legislative effort, prepare a resolution for AASB consideration that changes the Area Cost Differential, and request a borough accounting of the in-kind maintenance contribution.

Measure: Documentation of completed tasks and evidence of feedback by March 2006

Office of the Superintendent

Dr. Donna Peterson, Superintendent of Schools

148 North Binkley Street Soldotna, Alaska 99669-7553

Phone (907) 714-8888 Fax (907) 262-9132

Kenai Peninsula Borough School District

Memorandum

DATE: June 23, 2005**TO:** Members, Board of Education**FROM:** Donna Peterson, Ed.D.
Superintendent of Schools**RE:** Annual Agenda Guideline ([2005-2006 Annual Agenda](#)) ([2004-2005 Annual Agenda](#))

Attached for your review and action is the 2005-2006 Annual Agenda guideline. For comparison purposes I have attached the 2004-2005 list. The following changes are reflected:

	Scheduled 2004-2005	2005-2006	Reason for Change
Assessment Report	August meeting	September meeting	AYP designations will not be public until mid-August
Curriculum Worksession	August meeting	Not scheduled	This worksession will be scheduled in September but it is unnecessary to list worksessions on the board Annual Agenda

Curriculum Revision	First meeting in February (action taken on PE Curriculum at first February meeting and action taken on CTE Curriculum at second February meeting.	Second meeting in February	Only one curriculum being revised this year
Approval of Student Representative to Board	Not scheduled	First meeting in October	Action required, scheduled at first meeting after Student Government Conference
Class Size Report	First meeting in November (action taken at second meeting in November)	Second meeting in November	Presented at same time as enrollment information
Legislative Priorities	First meeting in November (action taken at second meeting in November)	Second meeting in November	Match to when action was taken in 2004-2005
Cocurricular Handbooks	May meeting (action taken at June meeting)	June meeting	Match to when action was taken in 2004-2005

July 11, 2005

TO: Board of Education

FROM: Tim Peterson, Director, Human Resources

THROUGH: Glen Szymoniak, Assistant Superintendent

SUBJECT: Approval of Non-Tenured Teachers for Tenure/2005-06 Item 11 a (8)

It is recommended that employment and tenure for the following Non-Tenured Teachers be approved for the 2005-06 school year. The following assignments are tentative:

Location	Employee	Tentative Assignment	Certification
Voznesenka School	Michael Houghton	Math	Elementary K-8
Voznesenka School	Tania Patiro	Science	Biology 9-12 Elementary K-8




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, 2005

MEMORANDUM

TO: Board of Education
FROM: Melody Douglas 
Chief Financial Officer
SUBJECT: Budget Transfers

The following budget transfers have been given preliminary approval by administration pending review and approval by the board:

Budget transfer 616 has been requested by the Pupil Services Department to pay \$17,000 in salaries for summer school Special Ed Aides and \$13,000 in temporary aide summer school salaries. Budget transfer 621 has been requested with line items in the amount of \$21,780 and \$11,900 by the Pupil Services Department to pay for services of a physical therapist because they have been unable to hire a physical therapist as an employee.

Budget transfer 623 has been requested by the Business Office to increase substitute salary accounts at schools where employees have been on long-term leave. The two line items over \$10,000 requiring board approval are for \$12,859 and 10,330 for long-term substitutes at Kenai Central High School and Sears Elementary School, respectively. Budget transfer 638 includes one line item in the amount of \$15,953 for additional substitute teacher salaries at Homer High School. Budget transfer 641 includes three line items in the amounts of \$15,128, \$10,967 and \$20,524 for long-term substitute teacher salaries at Seward High, Kenai Middle and Soldotna Elementary Schools, respectively. These substitutes were needed as a result of employees who were on medical, bereavement or maternity leave.

Budget transfer 612 in the amount of \$115,982 has been requested by the Transportation Department to adjust the budget to reflect actual costs in the Kenai/Soldotna area for the month of May.

Budget transfers 540 in the amount of \$33,681 and 561 in the amount of \$10,260 have been requested by the Kaleidoscope Charter School to move funds for payment of the music teacher's and the librarian's salaries, respectively.

Budget transfers 581, with a line item in the amount of \$19,109 and 629, with a line item in the amount of \$15,090 have been requested by Aurora Borealis Charter School to pay costs of employee health care benefits and travel to the International Robotics Competition, respectively.

Budget transfers 481, 483 and 543, with line items in the amounts of \$39,282, \$40,000 and \$19,997 have been requested by Montessori Charter School to pay for teacher's salaries, administrator's salary, and PE teacher's salary, respectively.

These budget transfers exceed \$10,000; therefore, they require Board of Education approval per Board Policy 3120. Approval by the Board of Education is recommended.

Enclosures

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL PUPIL SERVICES TRANSFER # 815085 DATE 06/20/05

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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 100-81-4200-0930-3150	100-81-4200-0930-3230	17,000.00
2. 100-81-4200-0930-3150	100-81-4200-0930-3294	13,000.00
3. 100-81-4200-0930-3150	100-81-4200-0930-3220	2,900.00
4. 100-81-4200-0930-3150	100-81-4200-0930-3542	2,000.00
5. 100-81-4200-0930-3150	100-81-4200-0930-3560	3,700.00
	TOTAL:	38,600.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TO DEFRAY COSTS OF SUMMER SCHOOL SALARIES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000616

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL PUPIL SERVICES TRANSFER # 810027 DATE 06/21/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-81-4130-0000-4501	100-81-4220-0927-4100	2800.00
2. 100-81-4200-0906-4200	100-81-4220-0927-4100	6100.00
3. 100-81-4200-0923-4100	100-81-4220-0927-4100	21780.00
4. 100-81-4200-0925-4100	100-81-4220-0927-4100	11900.00
5. 100-81-4200-0928-4100	100-81-4220-0927-4100	4000.00
6. 100-81-4220-0000-4200	100-81-4220-0927-4100	8000.00
	TOTAL:	54,580.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TO HELP DEFRAY COSTS OF HIRING A PHYSICAL THERAPIST

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000621

TRANSFER REQUEST NUMBER

SCHOOL DISTRICTWIDE SERVICE TRANSFER # 832092 DATE 06/21/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-83-4100-0000-3171	100-05-4100-0000-3171	5150.00
2. 100-83-4100-0000-3173	100-05-4100-0000-3173	7742.00
3. 100-83-4100-0000-3296	100-05-4100-0000-3296	1512.00
4. 100-83-4100-0000-3542	100-05-4100-0000-3542	1104.00
5. 100-83-4100-0000-3171	100-05-4400-0000-3171	1600.00
6. 100-83-4100-0000-3542	100-05-4400-0000-3542	123.00
7. 100-83-4100-0000-3173	100-07-4100-0000-3173	12859.00
8. 100-83-4100-0000-3542	100-07-4100-0000-3542	984.00
9. 100-83-4100-0000-3171	100-09-4100-0000-3171	4068.00
10. 100-83-4100-0000-3542	100-09-4100-0000-3542	311.00
11. 100-83-4100-0000-3171	100-12-4100-0000-3171	4200.00
12. 100-83-4100-0000-3296	100-12-4100-0000-3296	3822.00
13. 100-83-4100-0000-3542	100-12-4100-0000-3542	615.00
14. 100-83-4100-0000-3171	100-12-4400-0000-3171	900.00
15. 100-83-4100-0000-3296	100-12-4400-0000-3296	672.00
16. 100-83-4100-0000-3542	100-12-4400-0000-3542	120.00
17. 100-83-4100-0000-3171	100-13-4100-0000-3171	1600.00
18. 100-83-4100-0000-3542	100-13-4100-0000-3542	123.00
19. 100-83-4100-0000-3171	100-41-4100-0000-3171	900.00
20. 100-83-4100-0000-3173	100-41-4100-0000-3173	10330.00
21. 100-83-4100-0000-3542	100-41-4100-0000-3542	859.00
22. 100-83-4100-0000-3171	100-45-4100-0000-3171	2500.00

23.	100-83-4100-0000-3542	100-45-4100-0000-3542	192.00
24.	100-83-4100-0000-3296	100-45-4400-0000-3296	924.00
25.	100-83-4100-0000-3542	100-45-4400-0000-3542	71.00
		TOTAL:	63,281.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

 CERTIFIED SUBSTITUTE DRAW REQUESTS - SALARIES AND BENEFITS

 PRINCIPALS'S SIGNATURE

 SUPERINTENDENT/OPERATIONS APPROVAL

 ACCOUNTING APPROVAL

 DATE APPROVED BY SCHOOL BOARD

000623

 TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL DISTRICTWIDE SERVICE TRANSFER # 832102 DATE 06/29/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-83-4100-0000-3150	100-02-4100-0000-3296	3968.00
2. 100-83-4100-0000-3150	100-06-4100-0000-3296	15953.00
3. 100-83-4100-0000-3150	100-07-4100-0000-3296	2397.00
4. 100-83-4100-0000-3150	100-08-4100-0000-3296	9392.00
5. 100-83-4100-0000-3150	100-09-4100-0000-3296	2948.00
6. 100-83-4100-0000-3150	100-09-4400-0000-3296	1290.00
7. 100-83-4100-0000-3150	100-10-4100-0000-3296	8016.00
8. 100-83-4100-0000-3150	100-11-4100-0000-3296	2315.00
9. 100-83-4100-0000-3150	100-11-4400-0000-3296	1500.00
10. 100-83-4100-0000-3150	100-12-4100-0000-3296	3241.00
11. 100-83-4100-0000-3150	100-13-4100-0000-3296	4976.00
12. 100-83-4100-0000-3150	100-14-4100-0000-3296	1755.00
13. 100-83-4100-0000-3150	100-37-4100-0000-3296	843.00
14. 100-83-4100-0000-3150	100-38-4100-0000-3296	1230.00
15. 100-83-4100-0000-3150	100-38-4400-0000-3296	228.00
16. 100-83-4100-0000-3150	100-40-4100-0000-3296	148.00
17. 100-83-4100-0000-3150	100-42-4100-0000-3296	2970.00
18. 100-83-4100-0000-3150	100-42-4400-0000-3296	917.00
19. 100-83-4100-0000-3150	100-43-4100-0000-3296	2695.00
20. 100-83-4100-0000-3150	100-43-4400-0000-3296	288.00

21.	100-83-4100-0000-3150	100-44-4100-0000-3296	290.00
22.	100-83-4100-0000-3150	100-46-4100-0000-3296	2961.00
23.	100-83-4100-0000-3150	100-47-4100-0000-3296	672.00
24.	100-83-4100-0000-3150	100-47-4400-0000-3296	690.00
25.	100-83-4100-0000-3150	100-48-4400-0000-3296	581.00
26.	100-83-4100-0000-3150	100-48-4100-0000-3296	3811.00
27.	100-83-4100-0000-3150	100-51-4400-0000-3296	1002.00
28.	100-83-4100-0000-3150	100-52-4100-0000-3296	2208.00
29.	100-83-4100-0000-3150	100-53-4100-0000-3296	1743.00
30.	100-83-4100-0000-3150	100-66-4100-0000-3296	198.00
		TOTAL:	81,226.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

 SUBSTITUTE TEACHER SALARIES

 PRINCIPALS'S SIGNATURE

 SUPERINTENDENT/OPERATIONS APPROVAL

 ACCOUNTING APPROVAL

 DATE APPROVED BY SCHOOL BOARD

000638

 TRANSFER REQUEST NUMBER

SCHOOL DISTRICTWIDE SERVICE TRANSFER # 832105 DATE 06/29/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 100-83-4100-0000-3173	100-05-4100-0000-3173	200.00
2. 100-83-4100-0000-3173	100-08-4100-0000-3173	15128.00
3. 100-83-4100-0000-3173	100-10-4100-0000-3173	5786.00
4. 100-83-4100-0000-3173	100-11-4100-0000-3173	10967.00
5. 100-83-4100-0000-3173	100-41-4100-0000-3173	3385.00
6. 100-83-4100-0000-3173	100-43-4100-0000-3173	20524.00
7. 100-83-4100-0000-3173	100-44-4400-0000-3173	3386.00
8. 100-83-4100-0000-3173	100-50-4100-0000-3173	9455.00
9. 100-83-4100-0000-3173	100-80-4140-0000-3173	9266.00
	TOTAL:	78,097.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

LONG TERM SUBSTITUTE TEACHER SALARIES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000641

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL ASST SUPT ADMIN SVCS TRANSFER # 720510 DATE 06/20/05

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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 205-72-4760-0611-4402	205-72-4760-0612-4402	32800.00
2. 205-72-4760-0613-4402	205-72-4760-0612-4402	52182.00
3. 205-72-4760-0616-4402	205-72-4760-0612-4402	31000.00
	TOTAL:	115,982.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

1. PAY FOR SERVICE AREA I (KENAI/SOLDOTNA) REG ED BUS SERVICE, MAY
2. PAY FOR SERVICE AREA I (KENAI/SOLDOTNA) REG ED BUS SERVICE, MAY
3. PAY FOR SERVICE AREA I (KENAI/SOLDOTNA) REG ED BUS SERVICE, MAY

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000612

TRANSFER REQUEST NUMBER

SCHOOL KALEIDOSCOPE CHARTER TRANSFER # 630503 DATE 06/08/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-63-4100-0000-3150	374-63-4100-0000-3172	250.00
2. 374-63-4100-0000-3150	374-63-4100-0000-3296	1607.00
3. 374-63-4100-0000-3150	374-63-4100-0000-4408	2225.00
4. 374-63-4100-0000-3150	374-63-4100-0310-3150	33681.00
5. 374-63-4100-0000-3150	374-63-4100-0310-3511	4004.00
6. 374-63-4100-0000-3150	374-63-4100-0310-3512	78.00
	TOTAL:	41,845.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

1. TO PAY FOR TEMPORARY CERTIFIED SUBS WITH CERTIFICATES
2. TO PAY FOR CERTIFIED SUBS WITHOUT CERTIFICATES
3. TO PAY FOR COPIER COSTS
- 4-6. TO PAY FOR MUSIC TEACHER SALARY AND BENEFITS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000540

TRANSFER REQUEST NUMBER

SCHOOL KALEIDOSCOPE CHARTER TRANSFER # 630507 DATE 06/09/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-63-4100-0000-3550	374-63-4352-0000-3180	9900.00
2. 374-63-4100-0000-4501	374-63-4352-0000-3180	10260.00
3. 374-63-4100-0000-3150	374-63-4352-0000-3511	4004.00
4. 374-63-4100-0000-3150	374-63-4352-0000-3512	65.00
5. 374-63-4100-0000-3150	374-63-4352-0000-3541	330.00
6. 374-63-4100-0000-3511	374-63-4352-0000-3550	3866.00
	TOTAL:	28,425.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

1-6. TO PAY FOR LIBRARIAN SALARY AND BENEFITS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000561

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL AURORA BOREALIS CHTR TRANSFER # 650013 DATE 06/10/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-65-4100-0000-4901	374-65-4100-0000-3511	19109.00
2. 374-65-4100-0000-4901	374-65-4100-0000-3542	869.00
3. 374-65-4100-0000-4901	374-65-4100-0000-3560	987.00
4. 374-65-4100-0000-4901	374-65-4100-0000-4100	4404.00
5. 374-65-4100-0000-4901	374-65-4100-0000-4250	2579.00
6. 374-65-4100-0000-4901	374-65-4100-0000-4408	618.00
	TOTAL:	28,566.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

CERTIFIED HEALTH CARE BENEFITS
CERTIFIED - FICA BENEFITS
CLASSIFIED - PERS RETIREMMENT BENEFITS
EDUCATIONAL CONSULTING SERVICES W/PARENTS;EXTRA PRAXIS TESTS FOR JR.HIGH TE.
FIELD TRIP BUSSING;SPELLING BEE & GEO.BEE TRAVEL;STUDENT REWARD MEALS/TREATS
REPAIRING COPIER

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000581

TRANSFER REQUEST NUMBER

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 NORTH BINKLEY STREET
SOLDOTNA, ALASKA 99669

PAGE 1

BUDGET TRANSFER REQUEST

SCHOOL AURORA BOREALIS CHTR TRANSFER # 650019 DATE 06/24/05

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TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
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1. 374-65-4100-0000-4901	374-65-4700-0463-3550	177.00
2. 374-65-4100-0000-4901	374-65-4700-9950-4250	15090.00
3. 374-65-4100-0000-4901	374-65-4700-9950-4501	484.00
4. 374-65-4100-0000-4901	374-65-4700-9950-4901	1000.00
	TOTAL:	16,751.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

EXTRA DUTY COMPENSATION TRS RETIREMENT BENEFITS

ROBOTICS INTERNATIONAL COMPETITION; TRAVEL, HOTEL, FOOD (ATLANTA, GA.)

SOFTWARE PROGRAMS FOR ROBOTICS COMPETITIONS

REGISTRATION FEE FOR 2 ROBOTICS TEAMS (ATLANTA, GA. COMPETITION)

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000629

TRANSFER REQUEST NUMBER

SCHOOL MONTESSORI CHARTER TRANSFER # 640013 DATE 06/06/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4901	374-64-4100-0000-3150	39282.00
2. 374-64-4100-0000-4901	374-64-4100-0000-3172	4067.00
3. 374-64-4100-0000-4901	374-64-4100-0000-3230	9195.00
4. 374-64-4100-0000-4901	374-64-4100-0000-3296	2945.00
5. 374-64-4100-0000-4901	374-64-4100-0000-3511	5368.00
6. 374-64-4100-0000-4901	374-64-4100-0000-3542	717.00
	TOTAL:	61,574.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

- TEACHER SALARY
- TEMPORARY TEACHER SALARY
- INSTRUCTIONAL AIDE SALARY
- SUBSTITUTE TEACHER SALARY
- HEALTH CARE COST
- SUBSTITUTE BENEFITS

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000481

TRANSFER REQUEST NUMBER

SCHOOL MONTESSORI CHARTER TRANSFER # 640015 DATE 06/06/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4901	374-64-4100-0420-3541	290.00
2. 374-64-4100-0000-4901	374-64-4100-0420-3542	1240.00
3. 374-64-4100-0000-4901	374-64-4100-0420-4502	100.00
4. 374-64-4100-0000-4901	374-64-4400-0000-3173	40000.00
5. 374-64-4100-0000-4901	374-64-4400-0000-3542	3060.00
6. 374-64-4100-0000-4901	374-64-4400-0000-4903	660.00
	TOTAL:	45,350.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

- LINE 1-2 TEACHER AND SUBSTITUTE BENEFITS
- LINE 3 DISCRETIONAL REIMBURSEMENT
- LINE 4-5 ADMINISTRATOT SALARY AND BENEFITS
- LINE 6 ADMINISTRATOR PROFESSIONAL DUES

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000483

TRANSFER REQUEST NUMBER

BUDGET TRANSFER REQUEST

SCHOOL MONTESSORI CHARTER TRANSFER # 640014 DATE 06/08/05

TRANSFER FROM ACCOUNT NO.	TRANSFER TO ACCOUNT NO.	AMOUNT
1. 374-64-4100-0000-4901	374-64-4100-0000-3550	6285.00
2. 374-64-4100-0000-4901	374-64-4100-0000-3560	1038.00
3. 374-64-4100-0000-4901	374-64-4100-0000-4100	2532.00
4. 374-64-4100-0000-4901	374-64-4100-0000-4430	50.00
5. 374-64-4100-0000-4901	374-64-4100-0000-4502	200.00
6. 374-64-4100-0000-4901	374-64-4100-0420-3150	19997.00
	TOTAL:	30,102.00

JUSTIFICATION OR REASONS FOR REQUESTING TRANSFER OF FUNDS ARE LISTED BELOW:

TEACHER SALARY

AIDE BENEFITS

INSERVICE PRESENTATION

REPAIR OF PRINTER

DISCRETIONAL REIMBURSEMENT

PE TEACHER SALARY

PRINCIPALS'S SIGNATURE

SUPERINTENDENT/OPERATIONS APPROVAL

ACCOUNTING APPROVAL

DATE APPROVED BY SCHOOL BOARD

000543

TRANSFER REQUEST NUMBER

Finance

Melody Douglas, Chief Financial Officer
 148 North Binkley Street Soldotna, Alaska 99669-7553
 Phone (907) 714-8888 Fax (907) 262-5867
 Email mdouglas@kpbsd.k12.ak.us

Kenai Peninsula Borough School District

June 30, 2005

MEMORANDUM

TO: Board of Education

THROUGH: Dr. Donna Peterson, Superintendent

FROM: Melody Douglas, Chief Financial Officer

SUBJECT: Revised FY06 Budget ([worksheets](#))

BACKGROUND: The Alaska Legislature approved HB 1 (awaiting transmittal to the Governor) changing the base student allocation from \$4576 to \$4919, representing an increase of \$343. This increase takes into account an amount of approximately \$175 (on a statewide basis) to address the incremental rate increases in effect for FY06 in the amounts of 5% for the Public Employees Retirement System and 5% for the Teachers Retirement System. The difference of \$168 (\$343-\$175) is available to address the needs of the District. The FY06 Preliminary Budget was developed using \$4869 of the \$4919. You may recall that KPBSD needed \$4980 to avoid using fund balance to fund the District's Preliminary Budget.

PERTINENT INFORMATION:

FY06 Approved General Fund Revenue Budget	<u>\$88,536,469</u>
Additional State Revenue	\$ 711,297
Additional E Rate Revenue	148,970
Allocate Fund Balance (in lieu of Local Effort)	<u>163,575</u>
Total additions to revenue budget	<u>\$1,023,842</u>
 Revised General Fund Revenue Budget	 <u>\$89,560,311</u>
 FY06 Approved General Fund Expenditure Budget	 <u>\$88,536,469</u>

Additional Certified Staffing Increases 10.50 FTE	\$ 711,465	
Increased Technology – Bandwidth		148,970
Charter School Adjustments	32,917	
Water and Sewer Utility Increase	23,121	
In-Kind Budget Adjustments		(325,157)
Health Care Cost FY06 Rate Adjustment		(506,619)
Health Care Cost Adjustment per CBA		460,185
Unallocated Staffing/Contingency		<u>478,960</u>
Total changes to expenditure budget	<u>\$1,023,842</u>	

Revised General Fund Expenditure Budget \$89,560,311

RECOMMENDATION: The administration recommends Board of Education approval of a FY06 general fund budget of \$89,560,311 and total of \$106,891,787 for all funds.

ADDITIONAL INFORMATION:

Allocate Fund Balance (in lieu of Local Effort)

Per Regulation 4 AAC 09.110 the District must submit the FY06 Budget to the Department of Education and Early Development by July 15, 2005. The Assembly will not have an opportunity address a request for supplemental funding to the cap in the amount of \$163,575 prior to this required reporting date. It is anticipated this action will occur after the October 20-day enrollment count is completed.

Certified Staffing Changes

The focus of many enrollment projection and staffing formula administrative reviews this year have centered on the impact to the classroom. As you know, staffing formula changes were made earlier utilizing 7.50 of the 8.00 unallocated FTE's included in the preliminary budget. Recent enrollment reviews have been conducted on a school-by-school and class-by-class basis, resulting in a rounding change to staffing formulas. The net affect of these recent reviews is an increase of 10.50 certified FTE's. Based on current enrollment projections, the District is poised to begin the FY06 school year with staff allocated at the K-6 level to allow a 2 student maximum over formulas. Please note these changes represent a total 18 FTE increased allocation to schools over what was included in the FY06 Preliminary Budget and an increase of 25.5 FTE over the status quo formula using FY06 projected enrollment information.

$$10.50 \text{ FTE certified} \times \$67,759 = \underline{\$711,465}$$

Increased Technology - Bandwidth

Finalization of the annual E Rate application occurred after the Preliminary Budget was developed. The additional revenue is targeted to address increased bandwidth at Voznesenka, Nanwalek, Seldovia and Hope Schools. This upgrade of \$148,970 will allow for better, faster connectivity for classroom instructional computer activities.

Charter School Adjustments

These budget changes are a result of the change in the base student allocation per HB1.

	April 4, 2005 Approved Budget	Revised Budget	Change
Aurora Borealis	\$1,539,166	\$1,554,972	\$15,806
Fireweed	203,004	205,082	2,078
Kaleidoscope	714,077	721,410	7,333
Montessori	<u>749,800</u>	<u>757,500</u>	<u>7,700</u>
	<u>\$3,206,047</u>	<u>\$3,238,964</u>	<u>\$32,917</u>

Water and Sewer Utility Increase

The District has received notice of increased water and sewer rates of 10 to 12 % from the City of Kenai and the City of Soldotna. It is expected similar increases will be forthcoming from other Kenai Peninsula cities. Electricity and heating fuel accounts were increased in the FY05 budget. No changes are recommended to the electricity and fuel accounts at this time; they will be reviewed during FY06 to see if additional adjustments are needed.

In-Kind Budget Adjustments

These budget changes are the result of the Kenai Peninsula Borough's budget process and are noted in KPB Ordinance 2005-19 approved by the Kenai Peninsula Borough Assembly at their June 7, 2005 meeting.

	April 4, 2005 Approved Budget	Revised Budget	Change
Maintenance	\$5,259,932	\$5,474,762	\$214,830
Utilities	47,338	48,200	862
Insurance	2,298,014	1,753,766	(544,248)
Audit	26,500	26,500	0
Custodial	<u>90,377</u>	<u>93,776</u>	<u>3,399</u>
	<u>\$7,722,161</u>	<u>\$7,397,004</u>	<u>(\$325,157)</u>

Health Care Cost Committee Established Rate Adjustment

The Preliminary Budget included employer share of health care costs of \$8,850 per employee representing \$662.50 per the collective bargaining agreements and an additional \$75 per month per employee for a total of \$737.50 per month. In May, the Health Care Cost Committee established the additional amount of \$59.50 to be split between the District and employees (\$29.75 District per month and \$29.75 additional co-pay per employee on a 12 month basis). This decision establishes the District's contribution at \$692.25 per month per employee.

Preliminary Budget	$\$662.50 + \$75.00 = \$737.50$
Health Care Cost Committee	$\$662.50 + \$29.75 = \underline{\$692.25}$
Difference	$\$ 45.25 \times 12 \times 933 = \underline{\$506,619}$

Health Care Cost Adjustment per Collective Bargaining Agreement (CBA)

Collective Bargaining Agreements state "10% of any increase in total operating fund financial support from the State of Alaska will be used to reduce total health care expenses. These reductions will first lower the 50/50 portion of the payments, then the employee co-pay portion and finally, the District portion." Please note: this is an estimation; the final amount will be available when the District receives the final OASIS information from the Department of Education and Early Development.

FY05 Revenue – State of Alaska	\$46,240,303
FY06 Projected Revenue – State of Alaska	<u>50,842,148</u>
Difference	$\$ 4,601,845 \times 10\% = \underline{\$460,185}$

Unallocated Staffing/Contingency

The remaining funds may be needed to make enrollment changes that are unknown until student counts are taken when school begins. Enrollments are closely monitored daily the first 10 days of the school year so that appropriate adjustments may be made as soon as possible. This funding of \$478,960 equates to approximately 7 FTE certified staffing.

Use of Fund Balance

The use of \$1,763,533 fund balance for ongoing operational expenses creates a challenge in budgeting for the subsequent fiscal year. All situations remaining equal, additional revenue will be needed to address the portion of the budget covered by the use of fund balance in budgeting for FY07. If sufficient funds are not realized to address routine annual increases and/or the amount covered by the fund balance allocation, the District will need to make appropriate adjustments in the FY07 budget.

Fiscal Year begins July 1

Budget changes have been made in the system to allow for FY06 budget availability as of July 1, 2005 pending Board approval. The budget will be modified in the system should the Board approve a different budget plan.

Glossary of Terms

Allocation of Fund Balance – designated use of prior year’s undesignated fund balance. (For those unfamiliar with governmental accounting, this functions in a similar fashion as a savings account does for an individual.)

Fund Balance – The accumulation of the difference between fund assets and fund liabilities is known as fund balance. There are two components to fund balance; reserved and unreserved. Reserved fund balance is not available for a subsequent year’s budget. The District has fund reservations for encumbrances (purchase orders open at the end of the fiscal year), warehouse inventory and charter school fund balances. Unreserved fund balances represent intended future use of fund balance; these funds are subdivided into designated and undesignated. District designations include compensated absences, the Technology Plan II, potential shortfall in interest earnings, the Incentive Fund (unused funds at a school or department level that are rolled forward for future year purchases). Remaining fund balance is undesignated. If the Board approves an allocation of fund balance, than it is noted in this section of fund balance. The suggested total designation of fund balance for FY06 operations is \$1,927,108 (\$1,763,533 + \$163,575).

The Government Finance Officers Association’s Governmental Accounting, Auditing and Financial Reporting by Stephen J. Gauthier is the guideline used by public entities for required compliance with the Generally Accepted Accounting Standards.

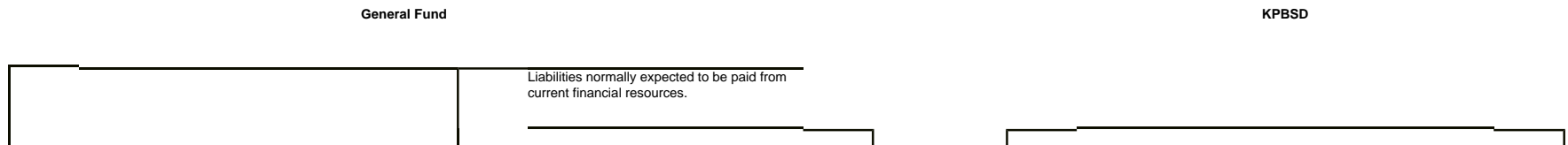
“An adequate level of unreserved fund balance in the general fund is essential to mitigate current and future risks and to ensure stable service levels. It also is a crucial consideration in long-term financial planning. For these reasons, laws and regulations often govern the appropriate levels of fund balance and unreserved fund balance in the general fund. Likewise, fund balance and unreserved fund balance are carefully monitored by credit rating agencies. It is recommended, at a minimum, that general-purpose local governments, regardless of size, maintain unreserved fund balance in their general fund of either 1) no less than 5 to 15 percent of regular general fund operating revenues or 2) no less than one to two months of regular general fund operating expenditures.”

FY04 expenditures were \$76,597,547; 1.5 months equates to \$9,574,693. Actual FY04 undesignated fund balance was \$1,255,627.

Unallocated Staffing/Contingency – budgeted amount in the current year’s budget to address enrollment changes that are unknown until students actually arrive and to address unexpected situations such as replacement snow blowers, floor scrubbers, fax machines, etc.

Should these funds not be used in the current year, they would end up as part of that year’s actual undesignated fund balance to be available for use in a subsequent year.

The following chart represents fund balance categories.



Financial assets	Assets available for spending and not subject to legal limitations	Undesignated unreserved fund balance [available for appropriation]	Fund balance	Undesignated Fund Balanced		
		Designated unreserved fund balance (management's intended future use supported by the governing body) [available for appropriation]		Designation for Compensated Absences for Technology Plan II Potential Shortfall in Interest Earnings Designation for Incentive Fund	Designation for	
	Assets subject to legal restrictions on spending narrower than the purpose of the fund					
		Reserved fund balance [not available for appropriation]		Reserve for Encumbrances Reserve for Warehouse Inventory for Charter School F/B	Reserve	
	Assets not available for spending (e.g., long-term loans receivable)					