

REPORT: BUDA02QI
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GENERATED: 14 NOV 2005 09:43

JOB: SYNBAT/BDTRANSF

RUN: WEDNESDAY 2007APR04 09:49

PAGE 1

2006-07 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE

FISCAL YEAR - 07

FIRST/LAST TRANSFER # 99 / 314

01/01/07 - 03/31/07

ITEM NO. 9 b

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

99-811011 100-81-4200-0000-3171 SUB/COLLABORATION DAYS RELATING TO IEP 1100.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4200-0000-3171 01/11/07
CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 100.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-32-4200-0000-3171 01/11/07
COOPER LANDING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 300.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-66-4200-0000-3171 01/11/07
HOMER FLEX-SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 2300.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-06-4200-0000-3171 01/11/07
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4200-0000-3171 01/11/07
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 200.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-56-4200-0000-3171 01/11/07

KACHEMAK SELO/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1900.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-48-4200-0000-3171 01/11/07
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 400.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-67-4200-0000-3171 01/11/07
KENAI ALTERNATIVE/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4200-0000-3171 01/11/07
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1900.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-11-4200-0000-3171 01/11/07
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 700.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-47-4200-0000-3171 01/11/07
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 200.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-37-4200-0000-3171 01/11/07
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1700.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-51-4200-0000-3171 01/11/07
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171	300.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-34-4200-0000-3171 01/11/07	
NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	2000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-52-4200-0000-3171 01/11/07	
NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	2700.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-10-4200-0000-3171 01/11/07	
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	400.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-38-4200-0000-3171 01/11/07	
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-02-4200-0000-3171 01/11/07	
NINILCHIK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	1400.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-33-4200-0000-3171 01/11/07	
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	100.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-40-4200-0000-3171 01/11/07	
PORT GRAHAM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	100.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-49-4200-0000-3171 01/11/07
RAZDOLNA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-46-4200-0000-3171 01/11/07
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-41-4200-0000-3171 01/11/07
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-42-4200-0000-3171 01/11/07
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1300.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-08-4200-0000-3171 01/11/07
SEWARD HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-14-4200-0000-3171 01/11/07
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 1500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3171 01/11/07
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171 2200.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-43-4200-0000-3171 01/11/07
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3171	2000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4200-0000-3171 01/11/07	
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	2800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-12-4200-0000-3171 01/11/07	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	600.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-44-4200-0000-3171 01/11/07	
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	400.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-03-4200-0000-3171 01/11/07	
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	200.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-01-4200-0000-3171 01/11/07	
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-45-4200-0000-3171 01/11/07	
TUSTUMENA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-53-4200-0000-3171 01/11/07	
VOZNESENKA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
99-811011 100-81-4200-0000-3171	1600.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-50-4200-0000-3171 01/11/07
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

99-811011 100-81-4200-0000-3542 84.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-31-4200-0000-3542 01/11/07
CHAPMAN/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 8.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-32-4200-0000-3542 01/11/07
COOPER LANDING/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 23.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-66-4200-0000-3542 01/11/07
HOMER FLEX-SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 176.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-06-4200-0000-3542 01/11/07
HOMER HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-13-4200-0000-3542 01/11/07
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 15.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-56-4200-0000-3542 01/11/07
KACHEMAK SELO/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 145.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-48-4200-0000-3542 01/11/07
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542	31.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-67-4200-0000-3542 01/11/07	
KENAI ALTERNATIVE/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-07-4200-0000-3542 01/11/07	
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	145.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-11-4200-0000-3542 01/11/07	
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	54.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-47-4200-0000-3542 01/11/07	
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	15.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-37-4200-0000-3542 01/11/07	
MOOSE PASS/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	130.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-51-4200-0000-3542 01/11/07	
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	23.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-34-4200-0000-3542 01/11/07	
NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	153.00

PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-52-4200-0000-3542 01/11/07
NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 207.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-10-4200-0000-3542 01/11/07
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 31.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-38-4200-0000-3542 01/11/07
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 38.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4200-0000-3542 01/11/07
NINILCHIK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 107.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-33-4200-0000-3542 01/11/07
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 8.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-40-4200-0000-3542 01/11/07
PORT GRAHAM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 8.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-49-4200-0000-3542 01/11/07
RAZDOLNA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-46-4200-0000-3542 01/11/07

REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 115.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-41-4200-0000-3542 01/11/07
SEARS ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-42-4200-0000-3542 01/11/07
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 99.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-08-4200-0000-3542 01/11/07
SEWARD HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 38.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-14-4200-0000-3542 01/11/07
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 115.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0000-3542 01/11/07
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 168.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-43-4200-0000-3542 01/11/07
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542 153.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 01/11/07
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

99-811011 100-81-4200-0000-3542	214.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-12-4200-0000-3542 01/11/07	
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	46.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-44-4200-0000-3542 01/11/07	
STERLING/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	31.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-03-4200-0000-3542 01/11/07	
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	15.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-01-4200-0000-3542 01/11/07	
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	61.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-45-4200-0000-3542 01/11/07	
TUSTUMENA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	38.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-53-4200-0000-3542 01/11/07	
VOZNESENKA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
99-811011 100-81-4200-0000-3542	122.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-50-4200-0000-3542 01/11/07	
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	

	44568.00

100-811012 100-84-4100-0375-4901 INTERVENTION FUNDS	800.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-31-4100-0375-4501 01/11/07	
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-32-4100-0375-4501 01/11/07	
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	800.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-3162 01/11/07	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
100-811012 100-84-4100-0375-4901	208.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-3550 01/11/07	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
100-811012 100-84-4100-0375-4901	12.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-3542 01/11/07	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	80.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-06-4100-0375-4501 01/11/07	
HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	789.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-13-4100-0375-3171 01/11/07	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
100-811012 100-84-4100-0375-4901	61.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-13-4100-0375-3542 01/11/07
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-35-4100-0375-4501 01/11/07
HOPE/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 862.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3162 01/11/07
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

100-811012 100-84-4100-0375-4901 225.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3550 01/11/07
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

100-811012 100-84-4100-0375-4901 13.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3542 01/11/07
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 1100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0375-4200 01/11/07
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

100-811012 100-84-4100-0375-4901 185.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3171 01/11/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

100-811012 100-84-4100-0375-4901 15.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3542 01/11/07

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 185.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3291 01/11/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

100-811012 100-84-4100-0375-4901 15.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3542 01/11/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 50.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-4501 01/11/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-37-4100-0375-4501 01/11/07
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-34-4100-0375-4501 01/11/07
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 849.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3294 01/11/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

100-811012 100-84-4100-0375-4901 65.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 01/11/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901	186.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-10-4100-0375-3560 01/11/07	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/PERS RETIREMENT	
100-811012 100-84-4100-0375-4901	600.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3171 01/11/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
100-811012 100-84-4100-0375-4901	46.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 01/11/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	300.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3291 01/11/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
100-811012 100-84-4100-0375-4901	23.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 01/11/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	81.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-4501 01/11/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	450.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-38-4100-0375-4501 01/11/07	
NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-33-4100-0375-4501 01/11/07
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-40-4100-0375-4501 01/11/07
PORT GRAHAM/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 196.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3162 01/11/07
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

100-811012 100-84-4100-0375-4901 51.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3550 01/11/07
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

100-811012 100-84-4100-0375-4901 3.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-3542 01/11/07
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 464.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3291 01/11/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

100-811012 100-84-4100-0375-4901 36.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3542 01/11/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 500.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-4501 01/11/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901	400.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-14-4100-0375-4501 01/11/07	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	901.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3162 01/11/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
100-811012 100-84-4100-0375-4901	235.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3550 01/11/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
100-811012 100-84-4100-0375-4901	14.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3542 01/11/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	850.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-43-4100-0375-3171 01/11/07	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
100-811012 100-84-4100-0375-4901	66.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-43-4100-0375-3542 01/11/07	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	119.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-43-4100-0375-3291 01/11/07	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
100-811012 100-84-4100-0375-4901	10.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-43-4100-0375-3542 01/11/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 5.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-4501 01/11/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3162 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

100-811012 100-84-4100-0375-4901 182.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3550 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

100-811012 100-84-4100-0375-4901 11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3542 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3171 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

100-811012 100-84-4100-0375-4901 8.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3542 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 98.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3291 01/11/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

100-811012 100-84-4100-0375-4901	8.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3542 01/11/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	43.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-4501 01/11/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	993.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-3171 01/11/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
100-811012 100-84-4100-0375-4901	76.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-3542 01/11/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	31.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-4501 01/11/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
100-811012 100-84-4100-0375-4901	350.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-44-4100-0375-3171 01/11/07	
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
100-811012 100-84-4100-0375-4901	27.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-44-4100-0375-3542 01/11/07	
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
100-811012 100-84-4100-0375-4901	473.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-4501 01/11/07
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0375-4501 01/11/07
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-4200 01/11/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

100-811012 100-84-4100-0375-4901 139.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3171 01/11/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

100-811012 100-84-4100-0375-4901 11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3542 01/11/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 550.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-4501 01/11/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 310.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3162 01/11/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

100-811012 100-84-4100-0375-4901 81.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3550 01/11/07

VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

100-811012 100-84-4100-0375-4901 5.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3542 01/11/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

100-811012 100-84-4100-0375-4901 54.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-4501 01/11/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

100-811012 100-84-4100-0375-4901 743.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3171 01/11/07
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

100-811012 100-84-4100-0375-4901 57.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3542 01/11/07
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

19350.00

102-841014 100-84-4100-0375-4901 INTERVENTION FUNDS 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-56-4100-0375-4501 01/11/07
KACHEMAK SELO/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

102-841014 100-84-4100-0375-4901 450.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3171 01/11/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

102-841014 100-84-4100-0375-4901 35.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3542 01/11/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

102-841014 100-84-4100-0375-4901 515.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-4501 01/11/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

102-841014 100-84-4100-0375-4901 1000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-4501 01/11/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

102-841014 100-84-4100-0375-4901 177.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3171 01/11/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

102-841014 100-84-4100-0375-4901 14.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3542 01/11/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

102-841014 100-84-4100-0375-4901 177.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3291 01/11/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

102-841014 100-84-4100-0375-4901 14.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3542 01/11/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

102-841014 100-84-4100-0375-4901 418.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-4501 01/11/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

102-841014 100-84-4100-0375-4901 975.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-46-4100-0375-3171 01/11/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

102-841014 100-84-4100-0375-4901 75.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-46-4100-0375-3542 01/11/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

102-841014 100-84-4100-0375-4901 64.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-41-4100-0375-3542 01/11/07
SEARS ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

4164.00

122-800053 100-80-4140-0000-4501 STUDENT LESSONS: DRIVING, MUSIC, SWIMMING, ART, DANCE 30000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 01/18/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

128-430003 100-43-4200-0925-4501 PURCHASE POSTAGE/STAMPS 120.00
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-43-4450-0000-4331 01/11/07
SOLDOTNA ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

129-060734 100-06-4100-0601-4501 TO PURCHASE PROJECTOR AND DOCUMENT CAMERA 1200.00
HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/SUPPLIES

TO ACCOUNT 100-06-4100-0601-5102 01/11/07

HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/EQUIPMENT-TECHNOLOGY

130-720701 100-72-4600-0000-4501 PURCHASE OF IDENTICARD CAMERA/PRINTER 3356.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4600-0000-5101 01/11/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

131-040709 100-04-4400-0000-4200 1 TO PURCHASE SOFTWARE PROGRAMS 80.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4402 01/11/07
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

131-040709 100-04-4400-0000-4200 2 POSTAGE EXPENSES 100.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4331 01/11/07
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

180.00

133-050201 100-05-4400-0000-4501 ADDITIONAL ADMINISTRATOR TRAVEL COSTS 29.00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4200 01/11/07
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

134-050202 100-05-4100-0000-4501 REPAIR/REPLACE CORD ON POTTERY WHEEL - REQ 070510100 50.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0330-4430 01/11/07
SKYVIEW HIGH/REGULAR INSTRUCTION/ART/REPAIR & MAINT AGRMT

135-050203 100-05-4352-0000-4501 1. PURCHASE DVD/VCR COMBOS - REQ 070507900 480.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 01/11/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

135-050203 100-05-4352-0000-4501 2. PURCHASE SHARP MULTIMEDIA PROJECTORS - REQ 070510200 2445.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 01/11/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

135-050203 100-05-4352-0000-4501 3. PURCHASE MINI DV CAMCORDERS - REQ 070508100 734.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 01/11/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

3659.00

136-486005 100-48-4100-0000-4501 TEACHER INSERVICE TRAINING 700.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4100 01/11/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

139-090717 100-09-4100-0900-4501 ADMIN TRAVEL TO INCLUDE REPRESENTING SOHI AT CO-CURRICULAR FUNCTIONS 650.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4200 01/22/07
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

140-741018 100-02-4600-0000-4380 TO COVER THE COSTS ASSOCIATED WITH UPGRADED INTERNET ACCESS FOR THESE 40916.00

NINILCHIK/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-34-4450-0000-4332 01/04/07
NANWALEK ELEM/HIGH/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

140-741018 100-45-4600-0000-4380 LOCATIONS 21800.00
TUSTUMENA/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-40-4450-0000-4332 01/04/07
PORT GRAHAM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

140-741018 100-79-4100-0000-4332 18340.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-40-4450-0000-4332 01/04/07
PORT GRAHAM/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

140-741018 100-79-4100-0000-4332 22080.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/TELEPHONE

TO ACCOUNT 100-53-4450-0000-4332 01/04/07
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

140-741018 100-78-4555-0000-4332 26526.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TELEPHONE

TO ACCOUNT 100-53-4450-0000-4332 01/04/07
VOZNESENKA/SCH ADMIN - SUPPORT/GENERAL/TELEPHONE

129662.00

141-741019 100-45-4600-0000-4380 ADJUST ACCOUNTS TO REFLECT HEATING SYSTEMS CHANGE FROM FUEL OIL TO 16500.00
TUSTUMENA/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-45-4600-0000-4370 01/04/07
TUSTUMENA/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

141-741019 100-02-4600-0000-4380 NATURAL GAS. 22500.00
NINILCHIK/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

TO ACCOUNT 100-02-4600-0000-4370 01/04/07
NINILCHIK/OPERATION OF PLANT/GENERAL/NATURAL/BOTTLED GAS

39000.00

142-800054 100-80-4140-0000-4501 COMPUTER EQUIPMENT REPAIR PARTS 650.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4430 01/11/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/REPAIR & MAINT AGRMT

143-840760 100-84-4100-0330-4501 ART SPECIALIST TRAVEL TO SCHOOLS 3000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4200 01/11/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/TRAVEL

144-486006 100-48-4450-0000-4501 REQ. 07-48-19860 TO PURCHASE LIBRARY BOOKS. 200.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4352-0000-4501 01/11/07
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

145 TRANSFER WAS REJECTED

146-660702 100-66-4450-0000-4430 380.00
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-66-4100-0000-4501 01/11/07
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

147-920005 100-92-4350-0000-4332 TITLE VII PARENT ADVISORY COMMITTE MEETING PRESENTER 79.00

FED PROGRAMS/GRANTS/SUPPORT SVCS/INSTRC/GENERAL/TELEPHONE

TO ACCOUNT 100-92-4350-0000-4100 01/11/07
FED PROGRAMS/GRANTS/SUPPORT SVCS/INSTRC/GENERAL/PROFESS-TECH SERVICE

148

TRANSFER WAS REJECTED

149-490703 100-49-4100-0000-5101 PENCILS, GLUE, STAPLES, PAPER 475.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-49-4100-0000-4501 01/11/07
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

149-490703 100-49-4600-0000-4430 TOILET PAPER, PAPER TOWELS, GARBAGE BAGS 100.00
RAZDOLNA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-49-4600-0000-4501 01/11/07
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

149-490703 100-49-4600-0000-4430 SCIENCE BOOKS 132.00
RAZDOLNA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-49-4352-0000-4501 01/11/07
RAZDOLNA/LIBRARY SERVICE/GENERAL/SUPPLIES

707.00

150-720702 100-72-4600-0000-4410 TO PURCHASE SATELLITE PHONE, EXTRA SUPPLIES AND EQUIPMENT, AND ONE YEAR OF 4474.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-72-4600-0000-5101 01/11/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

151-720703 100-72-4600-0145-4901 TO PURCHASE ONE CASE (100) COPIES OF THE SCHOOL CRISIS MANAGEMENT GUIDE 122.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/OTHER EXPENSES

TO ACCOUNT 100-72-4600-0145-4501 01/11/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/SUPPLIES

152

TRANSFER WAS REJECTED

153-486007 100-48-4130-0000-4501 FUTURE PROBLEM SOLVING 100.00
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4130-0000-4901 01/18/07
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

153-486007 100-48-4100-0000-5101 PAPER TOWELS, TISSUE AND GARBAGE BAGS 1258.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-48-4600-0000-4501 01/18/07
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

1358.00

155-050204 100-05-4100-0000-4501 PURCHASE HEALTH VOCAB PUZZLE MAKER AND TEST MAKER - REQ 070510700 30.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0300-4501 01/18/07
SKYVIEW HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

156-060736 100-06-4320-0000-4901 TO PURCHASE DIPLOMA COVERS 673.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4320-0000-4501 01/18/07
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

157-060737 100-06-4600-0000-4501 TO PURCHASE DIPLOMA COVERS 1984.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4320-0000-4501 01/18/07
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

158-150701 100-15-4100-0000-4501 PURCHASE STAMPS FOR RECORDS/TRANSCRIPTS AND REPORTS VIA USPS 48.00
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-15-4100-0000-4331 01/18/07
KENAI YOUTH FACILITY/REGULAR INSTRUCTION/GENERAL/POSTAGE

159 TRANSFER WAS REJECTED

161 TRANSFER WAS REJECTED

162-770701 100-77-4553-0000-4901 TO PURCHASE AK SCHOOL LAWS & REGULATIONS AND RETIREMENT PLAQUES 333.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0000-4501 01/18/07
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

163 TRANSFER WAS REJECTED

164-050205 100-05-4100-0000-4409 PURCHASE RISOGRAPH INK AND MASTERS - INV. #52178A 288.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-05-4100-0000-4501 01/19/07
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

165-051021 100-05-4700-0000-3161 CHOIR ACCOMPANIST STIPEND AND BENEFITS 592.00
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/EXTRA-DUTY COMP CERT

TO ACCOUNT 100-05-4700-0333-3292 01/22/07
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/EXTRA-DUTY COMP SPPT

165-051021 100-05-4700-0000-3550 45.00
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-05-4700-0333-3542 01/22/07
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/FICA CONTRIBUTION

637.00

167-486008 100-48-4100-0783-4501 REQ 074819970 TO PURCHASE CLASSROOM TV 120.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-48-4100-0000-5101 01/19/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

171-070907 100-07-4100-0401-4430 TRANSFER TO PURCHASE CO2 FOR SWIMMING POOL 632.00
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0401-4501 01/25/07
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

173-070908 100-07-4450-0000-4501 PURCHASE COPY PAPER, PENS AND ENVELOPES 2000.00
KENAI CENTRAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 01/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

174-800055 100-80-4140-0000-4501 KENAI PENINSULA COMMUNITY COLLEGE CLASSES FALL/SPRING 24000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4100 02/21/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PROFESS-TECH SERVICE

175-100711 100-10-4352-0000-4501 TO PURCHASE TVS AND DVD PLAYERS FOR LIBRARY ON REQ # 071001860 850.00
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4352-0000-5101 01/29/07
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

176-050206 100-05-4100-0000-4501 ADDITIONAL COST TO FIX POTTERY WHEEL - PO 07010324 64.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0330-4430 01/31/07
SKYVIEW HIGH/REGULAR INSTRUCTION/ART/REPAIR & MAINT AGRMT

178-800056 100-80-4140-0000-4501 AK SCHOOL ACTIVITIES ASSOCIATION FEES 1395.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4700-0000-4901 01/31/07
ALT/CONNECTIONS/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

179-040706 100-04-4400-0000-4200 ART SUPPLIES 370.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 01/31/07
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

180-070909 100-07-4600-0000-4501 PURCHASE HONDA SNOWBLOWER FOR CUSTODIAL DEPARTMENT 2239.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 01/31/07
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

181-486009 100-48-4200-0925-4501 PURCHASE "RAZ-KIDS" SOFTWARE LICENSES. 40.00
K-BEACH ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

181-486009 100-48-4100-0782-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

181-486009 100-48-4352-0000-4501 40.00
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

181-486009 100-48-4100-0786-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

181-486009 100-48-4100-0787-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

181-486009 100-48-4100-0781-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

240.00

182-486010 100-48-4100-0789-4501 PURCHASE "RAZ-KIDS" SOFTWARE LICENSES. 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

182-486010 100-48-4100-0790-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 16/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

182-486010 100-48-4100-0785-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

182-486010 100-48-4100-0783-4501 40.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-48-4100-0211-4402 01/31/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/PURCHASED SERVICES

160.00

185-810001 100-81-4200-0906-4250 TO HELP DEFRAY COSTS OF SURROGATE PARENTS 2000.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

TO ACCOUNT 100-81-4200-0000-4901 01/31/07
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

185-810001 100-81-4200-0906-4250 TO HELP DEFRAY COSTS OF TRAVEL REGARDING ITINERANT VOC. ED STAFF 100.00
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/STUDENT TRAVEL

TO ACCOUNT 100-81-4200-0906-4200 01/31/07
PUPIL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

185-810001 100-81-4200-0931-4100 TO HELP DEFRAY COSTS OF ADVERTISING FOR CHILDFIND 154.00
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0931-4402 01/31/07
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES

185-810001 100-81-4220-0160-4501 TO HELP DEFRAY COSTS OF MEMBERSHIP DUES 50.00
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUPPLIES

TO ACCOUNT 100-81-4220-0160-4901 01/31/07
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

185-810001 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF ADVERTISING FOR PHYSICAL THERAPY STAFF 585.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-4402 01/31/07
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/PURCHASED SERVICES

185-810001 100-81-4220-0929-4501 TO HELP DEFRAY COSTS OF EQUIPMENT FOR A DEAF STUDENT 1634.00
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4220-0929-5101 01/31/07
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

4523.00

186 TRANSFER WAS REJECTED

187-510701 100-51-4450-0000-4501 INSTRUCTIONAL SUPPLIES SUCH AS ADHESIVE STICKS,BINDING COMBS,CLASS RECORD 2000.00
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0000-4501 02/02/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

188 TRANSFER WAS REJECTED

189

TRANSFER WAS REJECTED

190

TRANSFER WAS REJECTED

194-481024 100-48-4450-0000-4402 REQ 074820190 STUDENT YOGA INSTRUCTION 200.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-48-4100-0000-4402 02/02/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

195-486013 100-48-4100-0000-4409 TO PURCHASE RISOGRAPH INK AND MASTERS, PENCILS,PENS, PAPER, PAPER CLIPS 2000.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-48-4100-0000-4501 02/06/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

197-050208 100-05-4400-0000-4501 ADMINSTRATOR TRAVEL TO STATE WRESTLING AT CHUGIAK HS 299.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4200 02/19/07
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

198-490704 100-49-4450-0000-4901 CLASS INCENTIVES 75.00
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0000-4501 02/19/07
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

199-050209 100-05-4160-0702-4501 PURCHASE LICENSES FOR ONLINE COMPUTER PROGRAM TUTORIALS-PAY W/O PO 070512500 625.00

SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 02/16/07
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

201 TRANSFER WAS REJECTED

202 TRANSFER WAS REJECTED

203-486014 100-48-4100-0211-4501 REQ 074860140 TO PURCHASE YOGA INSTRUCTION FOR STUDENTS. 125.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4402 02/16/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

204-486015 100-48-4100-0000-4901 PURCHASE LATEX GLOVES, BLEACH,VACUUM BAGS, TOWELS, CLEANSERS, ICE MELT 225.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-48-4600-0000-4501 02/19/07
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

204-486015 100-48-4100-0211-4501 600.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4501 02/19/07
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

825.00

205-010010 100-01-4160-0800-4501 PURCHASED BOOKS, PAPER, PENCILS, BALLS, FOLDERS FOR SCHOOL. 980.00
TEBUGHNA SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4501 02/16/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

206-060743 100-06-4600-0000-4501 PURCHASE MARKERS, PENS, PENCILS, PAPER 80.00
HOMER HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

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

207-070910 100-07-4100-0900-4501 TO PURCHASE TEMPORAL ARTERY THERMOMETER AND FIRST AID SUPPLIES FOR 100.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4330-0000-4501 02/19/07
KENAI CENTRAL/HEALTH SERVICES/GENERAL/SUPPLIES

209 TRANSFER WAS REJECTED

210-080712 100-08-4100-0000-4409 STAFF INCENTIVES 110.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4450-0000-4200 02/19/07
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

210-080712 100-08-4100-0000-4409 PROFESSIONAL BOOKS. 23.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4450-0000-4501 02/19/07
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

210-080712 100-08-4600-0000-4501 HAZ WASTE DISPOSAL. 270.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4600-0000-4402 02/19/07
SEWARD HIGH/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

403.00

211-411025 100-41-4200-0925-3150 CERTIFIED SUBSTITUTE DRAW REQUEST 11179.00
SEARS ELEMENTARY/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-41-4100-0000-3173 02/21/07
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

211-411025 100-41-4200-0925-3541 162.00
SEARS ELEMENTARY/SPED INSTRUCTION/RESOURCE/FICA MEDICARE (TRS)

TO ACCOUNT 100-41-4100-0000-3542 02/21/07
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

211-411025 100-41-4200-0925-3550 754.00
SEARS ELEMENTARY/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

TO ACCOUNT 100-41-4100-0000-3542 02/21/07
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

211-411025 100-83-4100-0000-3173 799.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-41-4100-0000-3173 02/21/07
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

12894.00

214-800058 100-80-4140-0000-4501 STUDENT LESSONS: DRIVING, MUSIC, SWIMMING, ART,DANCE 30000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 02/21/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

215-731026 100-73-4100-0215-3150 PRO-TECH SERVICES, EMPLOYEE TRAVEL AND SUPPLIES FOR THE PROPOSED 15916.00
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/TEACHERS

TO ACCOUNT 100-73-4100-0215-4100 02/21/07
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/PROFESS-TECH SERVICE

215-731026 100-73-4100-0215-3150 KENAI PERFORMANCE HIGH SCHOOL 10555.00
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/TEACHERS

TO ACCOUNT 100-73-4100-0215-4200 02/21/07
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/TRAVEL

215-731026 100-73-4100-0215-3150 100.00
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/TEACHERS

TO ACCOUNT 100-73-4100-0215-4501 02/21/07
INSTRUCTION/REGULAR INSTRUCTION/KENAI PERFORMANCE/SUPPLIES

26571.00

216-521160 100-52-4220-0924-4501 PURCHASE TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES 260.00
NIKISKI NORTH STAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 02/16/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

216-521160 100-52-4400-0000-4200 700.00
NIKISKI NORTH STAR/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-52-4600-0000-4501 02/16/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

216-521160 100-52-4450-0000-4901 480.00
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-52-4600-0000-4501 02/16/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

216-521160 100-52-4600-0000-4430 500.00
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4600-0000-4501 02/16/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

1940.00

217-070911 100-07-4600-0000-4501 TRANSFER TO PURCHASE PAPER ROLL CART 561.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 02/21/07
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

218 TRANSFER WAS REJECTED

219-330465 100-33-4100-0000-4901 1. PURCHASE COPY PAPER, CONSTRUCTION PAPER 2000.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0000-4501 02/21/07
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

219-330465 100-33-4100-0211-4501 2. PURCHASE REPLACEMENT CLASSROOM PRINTER 178.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4100-0211-5102 02/21/07
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

2178.00

220-030702 100-03-4600-0000-4501 REPAIR VACUUM CLEANER 200.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4430 02/19/07
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

221-770001 100-77-4553-0152-5101 SUBSTITUTE TRAINING MANUALS 3000.00
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT

TO ACCOUNT 100-77-4553-0154-4501 02/16/07

HUMAN RESOURCES/STAFF SERVICES/MENTORING/SUPPLIES

222-081027 100-08-4100-0000-4409 BOOKS, MAPS, FOODS CLASS COOKING SUPPLIES, COLLEGE FAIR BUS 73.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4100-0100-4501 02/19/07
SEWARD HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

222-081027 100-08-4100-0500-4501 135.00
SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-08-4100-0500-5101 02/19/07
SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/EQUIPMENT

222-081027 100-08-4100-0000-4409 105.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4160-0901-4501 02/19/07
SEWARD HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

222-081027 100-08-4320-0000-4501 142.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4320-0000-4250 02/19/07
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/STUDENT TRAVEL

455.00

223-920001 100-92-4350-0000-4501 TITLE VII PARENT ADVISORY COMMITTEE MEETING 150.00
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4350-0000-4410 02/19/07
FED PROGRAMS/GRANTS/SUPPORT SVCES/INSTRC/GENERAL/RENTAL

224-331028 100-33-4600-0000-3250 SUPPORT SUBSTITUTE DRAW REQUEST 519.00
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-33-4600-0000-3291 02/19/07
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

224-331028 100-33-4600-0000-3250
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

9620.00

TO ACCOUNT 100-33-4600-0000-3293 02/19/07
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT

10139.00

225-741029 100-83-4100-0000-3542 CERTIFIED SUBSTITUTE DRAW REQUESTS
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

77.00

TO ACCOUNT 100-38-4100-0000-3542 02/19/07
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

225-741029 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

2200.00

TO ACCOUNT 100-44-4100-0000-3171 02/19/07
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

225-741029 100-83-4100-0000-3542
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

168.00

TO ACCOUNT 100-44-4100-0000-3542 02/19/07
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

225-741029 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

1200.00

TO ACCOUNT 100-53-4100-0000-3171 02/19/07
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

225-741029 100-83-4100-0000-3171
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

63.00

TO ACCOUNT 100-53-4100-0000-3296 02/19/07
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

225-741029 100-83-4100-0000-3542	97.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-53-4100-0000-3542 02/19/07	
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-06-4100-0110-3150	2184.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/TEACHERS	
TO ACCOUNT 100-06-4100-0000-3296 02/19/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
225-741029 100-06-4100-0110-3550	168.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/TRS RETIREMENT	
TO ACCOUNT 100-06-4100-0000-3542 02/19/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3173	4192.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
TO ACCOUNT 100-13-4100-0000-3173 02/19/07	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
225-741029 100-83-4100-0000-3542	321.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-13-4100-0000-3542 02/19/07	
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3173	7149.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
TO ACCOUNT 100-12-4100-0000-3173 02/19/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	
225-741029 100-83-4100-0000-3542	547.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-12-4100-0000-3542 02/19/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3173	4591.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT	

TO ACCOUNT 100-52-4100-0000-3173 02/19/07
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

225-741029 100-83-4100-0000-3542 351.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-52-4100-0000-3542 02/19/07
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

225-741029 100-46-4100-0000-3150 3494.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/TEACHERS

TO ACCOUNT 100-46-4100-0000-3173 02/19/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

225-741029 100-46-4100-0000-3541 267.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

TO ACCOUNT 100-46-4100-0000-3542 02/19/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

225-741029 100-83-4100-0000-3173 6066.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-09-4100-0000-3173 02/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

225-741029 100-83-4100-0000-3171 900.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3171 02/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

225-741029 100-83-4100-0000-3542 533.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 02/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

225-741029 100-83-4100-0000-3171 1200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3171 02/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

225-741029 100-83-4100-0000-3296	420.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
TO ACCOUNT 100-09-4100-0000-3296 02/19/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
225-741029 100-83-4100-0000-3542	124.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4100-0000-3542 02/19/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3171	800.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4100-0000-3171 02/19/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
225-741029 100-83-4100-0000-3542	61.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-09-4100-0000-3542 02/19/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3171	850.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-05-4100-0000-3171 02/19/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
225-741029 100-83-4100-0000-3171	200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-09-4100-0000-3171 02/19/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
225-741029 100-83-4100-0000-3542	65.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-05-4100-0000-3542 02/19/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
225-741029 100-83-4100-0000-3542	15.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	

TO ACCOUNT 100-09-4100-0000-3542 02/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

38303.00

226-741030 100-02-4600-0000-3250 SUPPORT SUBSTITUTE DRAW REQUESTS
NINILCHIK/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

540.00

TO ACCOUNT 100-02-4600-0000-3294 02/19/07
NINILCHIK/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

226-741030 100-03-4600-0000-3250
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

587.00

TO ACCOUNT 100-03-4600-0000-3294 02/19/07
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

226-741030 100-09-4220-0924-3230
SOLDOTNA HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/TUTORS/AIDES

490.00

TO ACCOUNT 100-09-4200-0000-3291 02/19/07
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

226-741030 100-09-4220-0924-3542
SOLDOTNA HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/FICA CONTRIBUTION

37.00

TO ACCOUNT 100-09-4200-0000-3542 02/19/07
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

226-741030 100-77-4600-0000-3291
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

1818.00

TO ACCOUNT 100-46-4600-0000-3291 02/19/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

226-741030 100-77-4600-0000-3542
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

139.00

TO ACCOUNT 100-46-4600-0000-3542 02/19/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

226-741030 100-77-4600-0000-3291	3096.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-52-4600-0000-3291 02/19/07	
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
226-741030 100-77-4600-0000-3542	237.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-52-4600-0000-3542 02/19/07	
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
226-741030 100-77-4600-0000-3560	675.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/PERS RETIREMENT	
TO ACCOUNT 100-52-4600-0000-3560 02/19/07	
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/PERS RETIREMENT	
226-741030 100-77-4600-0000-3291	3219.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
TO ACCOUNT 100-74-4551-0000-3291 02/19/07	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT	
226-741030 100-77-4600-0000-3542	246.00
HUMAN RESOURCES/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-74-4551-0000-3542 02/19/07	
FISCAL SERVICES/FISCAL SERVICES/GENERAL/FICA CONTRIBUTION	

	11084.00

227-010020 100-01-4450-0000-4901 SUBSTITUE AND ADMINISTRATIVE TRAVEL EXPENSES.	550.00
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-01-4100-0000-4200 02/21/07	
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL	
227-010020 100-01-4100-0000-5101 #6 PURCHASE COPIER AND OTHER PAPER AS NEEDED.	239.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT	
TO ACCOUNT 100-01-4100-0000-4200 02/21/07	
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL	

227-010020 100-01-4600-0000-4430 562.00
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-01-4100-0000-4200 02/21/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

227-010020 100-01-4330-0000-4501 182.00
TEBUGHNA SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4200 02/21/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

227-010020 100-01-4450-0000-4501 1049.00
TEBUGHNA SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4200 02/21/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

227-010020 100-01-4100-0000-5101 600.00
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-01-4100-0000-4501 02/21/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3182.00

228 TRANSFER WAS REJECTED

229-670003 100-67-4100-0000-4501 GARBAGE BAGS, SOAP, TISSUE 123.00
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-67-4600-0000-4501 02/27/07
KENAI ALTERNATIVE/OPERATION OF PLANT/GENERAL/SUPPLIES

231-050210 100-05-4450-0000-4430 1. ADMINISTRATOR TRAVEL COSTS TO ATTEND REGION 3 MEETINGS IN ANCHORAGE 419.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4400-0000-4200 02/27/07
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

231-050210 100-05-4700-0409-4501 2. ATHLETIC DIRECTOR TRAVEL COSTS TO ATTEND REGION 3 MEETINGS IN ANCHORAGE 302.00
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4700-0409-4200 02/27/07
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

231-050210 100-05-4450-0000-4430 3. ATHLETIC DIRECTOR TRAVEL COSTS TO ATTEND REGION 3 MEETINGS IN ANCHORAGE 69.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4700-0409-4200 02/27/07
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

790.00

232-050211 100-05-4352-0000-4501 PURCHASE DVD/VCR COMBOS AND TELEVISIONS 2200.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 02/27/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

233-081032 100-08-4100-0000-4409 PURCHASE PAPER, PRINTER INK AND OFFICE SUPPLIES 825.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4100-0000-4501 02/27/07
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

233-081032 100-08-4160-0210-4501 500.00
SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4501 02/27/07
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1325.00

234-660703 100-66-4100-0000-5101 1) DIPLOMAS FOR 9 GRADUATES 125.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-66-4450-0000-4501 02/27/07
HOMER FLEX-SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

234-660703 100-66-4100-0000-5101 2) GENERAL SUPPLIES FOR LAST QUARTER - PENCILS, PAPER, JOURNALS, ART PAPER, 897.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-66-4100-0000-4501 02/27/07
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1022.00

236-140711 100-14-4450-0000-4410 1:VOLLEYBALLS 225.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-14-4100-0420-4501 02/27/07
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

236-140711 100-14-4320-0000-4402 2:COPY PAPER, DRY ERASERS, PENCILS 600.00
SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-14-4100-0000-4501 02/27/07
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

236-140711 100-14-4160-0210-4430 3&4: CONSTRUCTION PAPER, GLUE STICKS, MARKERS 60.00
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4160-0702-4501 02/27/07
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

236-140711 100-14-4160-0702-4430 150.00
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-14-4160-0702-4501 02/27/07
SEWARD MIDDLE SCHOOL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

1035.00

237-760004 100-76-4552-1210-4501 TO COVER THE COST OF LEGAL ADS RELATED TO BID & PROPOSAL REQUESTS. 429.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-4402 02/27/07
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

238-320001 100-32-4352-0000-4501 PAINT, CARD STOCK, CDS, GLUE STICKS, TAPE, PAPER, MARKERS, COLORED PENCILS, 200.00
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 02/27/07
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

239-810002 100-81-4130-0000-4501 TO PURCHASE VIDEO CAMERAS ALLOWING QUEST STUDENTS TO DO THE FILM FESTIVAL 1480.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-5102 02/27/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

239-810002 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF EVALUATION AND DEVELOPMENT OF IEP'S 300.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4200-0000-3162 02/27/07
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/EMOLUMENT

239-810002 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO EXTRA DUTY PAY FOR IEP DEVELOPME 1.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4200-0000-3520 02/27/07
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/UNEMPLOYMENT INS

239-810002 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO EXTRA DUTY PAY FOR IEP DEVELOPME 5.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4200-0000-3541 02/27/07
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

239-810002 100-81-4200-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO EXTRA DUTY PAY FOR IEP DEVELOPME 78.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4200-0000-3550 02/27/07
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRS RETIREMENT

1864.00

240-810003 100-81-4130-0000-3171 TO HELP DEFRAY COSTS FOR TEACHERS TO ATTEND A FILM FESTIVAL TRAINING 300.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3162 02/27/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EMOLUMENT

240-810003 100-81-4130-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND PAY 1.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3520 02/27/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/UNEMPLOYMENT INS

240-810003 100-81-4130-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND PAY 5.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3541 02/27/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/FICA MEDICARE (TRS)

240-810003 100-81-4130-0000-3171 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND PAY 78.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3550 02/27/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/TRS RETIREMENT

384.00

242-530710 100-53-4160-0805-4501 PURCHASE TOILET PAPER, PAPER TOWELS,GARBAGE BAGS. 185.00
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-53-4600-0000-4501 02/28/07
VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES

243-810004 100-81-4200-0928-4100 TO HELP DEFRAY COSTS REGARDING A TEACHER TRAINING 300.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0923-3162 03/02/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/EMOLUMENT

243-810004 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND 1.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0923-3520 03/02/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/UNEMPLOYMENT INS

243-810004 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND 78.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0923-3550 03/02/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/TRS RETIREMENT

243-810004 100-81-4200-0928-4100 TO HELP DEFRAY COSTS OF FRINGES RELATING TO STIPEND 5.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0923-3541 03/02/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/FICA MEDICARE (TRS)

384.00

244-070912 100-07-4320-0000-4402 TRANSFER TO PURCHASE DIPLOMAS 485.00
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4320-0000-4501 03/02/07
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

245-320002 100-32-4600-0000-4501 PURCHASE OF BOOKS, TAPE SPRAY PAINT 100.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 03/02/07
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

248-070913 100-07-4160-0803-4501 TRANSFER TO PURCHASE COPY PAPER, PENS, TAPE AND OTHER SUPPLIES 1000.00
KENAI CENTRAL/VOCATIONAL EDUCATION/GRAPHIC ARTS/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 03/05/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

248-070913 100-07-4100-0100-4901 750.00
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0000-4501 03/05/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

248-070913 100-07-4160-0604-4501 500.00
KENAI CENTRAL/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4501 03/05/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2250.00

249-510702 100-51-4100-0000-4501 PRINTER CARTRIDGES 150.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4450-0000-4501 03/05/07
MOUNTAIN VIEW/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

250-530712 100-53-4160-0805-4501 REPAIR SEWING MACHINES. 48.00
VOZNESENKA/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4430 03/05/07
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

251-800062 100-80-4140-0000-4501 READING WORKSHOP 150.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-3162 03/05/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EMOLUMENT

252-800063 100-80-4140-0000-4501 LAPTOP REPAIR DEDUCTABLE 100.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4430 03/05/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/REPAIR & MAINT AGRMT

254-460005 100-46-4100-0000-4408 TO PURCHASE INK CARTRIDGES FOR LASER PRINTERS 1000.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - COPIES

TO ACCOUNT 100-46-4100-0211-4501 03/05/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

255-460006 100-46-4100-0000-4501 TO PURCHASE INSTRUCTIONAL SUPPLIES (CLAY) - REQ. 074601380 20.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0785-4501 03/05/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

256-060747 100-06-4100-0000-4409 TO BUY PENCILS FOR GENERAL INSTRUCTION 50.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 03/06/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

257-060748 100-06-4100-0000-4409 SCANTRON SHEETS 381.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 03/07/07

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

258-450004 100-45-4100-0310-4501 TO PURCHASE DVD RECORDER/VCR COMBO REQ#074501350 400.00
TUSTUMENA/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-45-4100-0310-5101 03/06/07
TUSTUMENA/REGULAR INSTRUCTION/MUSIC/EQUIPMENT

259-490705 100-49-4600-0000-4320 1. EMBOSSER 50.00
RAZDOLNA/OPERATION OF PLANT/GENERAL/GARBAGE

TO ACCOUNT 100-49-4450-0000-4501 03/09/07
RAZDOLNA/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

259-490705 100-49-4600-0000-4320 2. CLEANSERS 50.00
RAZDOLNA/OPERATION OF PLANT/GENERAL/GARBAGE

TO ACCOUNT 100-49-4600-0000-4501 03/09/07
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

100.00

261-720704 100-72-4600-0000-4200 LINE 1 & 2 TO PURCHASE SATELLITE PHONE 500.00
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-72-4600-0000-5101 03/06/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

261-720704 100-72-4556-0000-4901 LINE 3 FOR MEMBERSHIP DUES 557.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-72-4600-0000-5101 03/06/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

261-720704 100-72-4556-0000-4901 238.00
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-72-4556-0000-4903 03/06/07
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PROFESSIONAL DUES

1295.00

262-720705 100-72-4600-0145-4901 FOR TABS/COVERSTOCK FOR EMERGENCY ACTION PLANS
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/OTHER EXPENSES

278.00

TO ACCOUNT 100-72-4600-0145-4501 03/06/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/OSHA AND TRAINING/SUPPLIES

263-711036 100-71-4512-0000-4408 COPY CHARGES
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

310.00

TO ACCOUNT 100-72-4556-0000-4408 03/07/07
ASST SUPT ADMIN SVCS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - COPIES

263-711036 100-71-4512-0000-4408
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

350.00

TO ACCOUNT 100-73-4513-0000-4408 03/07/07
INSTRUCTION/ASST SUPT/INSTRUCTN/GENERAL/PCHSD SVC - COPIES

263-711036 100-71-4512-0000-4408
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

550.00

TO ACCOUNT 100-74-4551-0000-4408 03/07/07
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - COPIES

263-711036 100-71-4512-0000-4408
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

250.00

TO ACCOUNT 100-76-4552-1220-4408 03/07/07
PURCHASING/WAREHOUSE/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - COPIES

263-711036 100-71-4512-0000-4408
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PCHSD SVC - COPIES

1735.00

TO ACCOUNT 100-77-4553-0000-4408 03/07/07

HUMAN RESOURCES/STAFF SERVICES/GENERAL/PCHSD SVC - COPIES

3195.00

266-731035 100-73-4100-0106-4100 CHEMICAL DISPOSAL
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

2461.00

TO ACCOUNT 100-10-4600-0000-4402 03/07/07
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

267-721034 100-72-4600-0000-5101 TO REVERSE BUDGET TRANSFER #150
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/EQUIPMENT

4474.00

TO ACCOUNT 100-72-4600-0000-4410 03/09/07
ASST SUPT ADMIN SVCS/OPERATION OF PLANT/GENERAL/RENTAL

269

TRANSFER WAS REJECTED

270-050212 100-05-4352-0000-4430 PURCHASE MICE FOR LIBRARY COMPUTERS (PROCARD)
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

243.00

TO ACCOUNT 100-05-4352-0000-4501 03/09/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

271-060749 100-06-4100-0000-4409 TO PURCHASE CERTIFICATE FRAMES, ENVELOPES, PRINTER CARTRIDGES AND PENCILS
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

273.00

TO ACCOUNT 100-06-4100-0000-4501 03/09/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

272-110040 100-11-4352-0000-4501 TO PURCHASE A METROLOGIC VOLYAGER SCANNER FOR THE LIBRARY 137.00
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4352-0000-5101 03/09/07
KENAI MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/EQUIPMENT

273-510703 100-51-4600-0000-4430 PURCHASE GARBAGE CAN LINERS, SOAP, TOILET PAPER AND PAPER TOWELS 300.00
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-51-4600-0000-4501 03/09/07
MOUNTAIN VIEW/OPERATION OF PLANT/GENERAL/SUPPLIES

274-800064 100-80-4140-0000-4501 ICE RINK RENTAL 300.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 03/09/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

275-340703 100-34-4100-0000-5101 PAPER TOWELS, MOP HEADS AND CLEANERS 350.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-34-4600-0000-4501 03/16/07
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

276-780004 100-78-4100-0000-4402 GRADEQUICK SOFTWARE SUPPORT CONTRACT 5021.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-4430 03/14/07
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

278-780006 100-78-4100-0000-4402 COMPRESSED AIR TANK RENTAL 150.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4410 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/RENTAL

279-780007 100-78-4100-0000-4402 COMPUTER SALE 250.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4901 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/OTHER EXPENSES

280-780008 100-78-4100-0000-4402 CISCO ROUTER FOR HOHI IP PHONE SYSTEM 2295.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-5101 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/EQUIPMENT

281-780009 100-78-4555-0000-4332 STERLING COMPUTER WIRING SUPPLIES 8500.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-4501 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

281-780009 100-78-4555-0000-4402 2000.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

281-780009 100-78-4100-0000-4402 2000.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 03/14/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

12500.00

282 TRANSFER WAS REJECTED

283 TRANSFER WAS REJECTED

284-060750 100-06-4100-0000-4409 TO PURCHASE CERTIFICATE FRAMES, A PRINTER CARTRIDGE, AND XEROX PAPER 720.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 03/14/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

285-060751 100-06-4100-0100-4501 PURCHASE PRINTER 135.00
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-06-4100-0100-5102 03/14/07
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT-TECHNOLOGY

286-070914 100-07-4600-0000-4501 TRANSFER TO PURCHASE MAGIC ACID FOR SWIMMING POOL 21.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0401-4501 03/14/07
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

287-070915 100-07-4352-0000-4501 TRANSFER TO PURCHASE DVD/VCR COMBOS FOR LIBRARY 300.00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4352-0000-5101 03/14/07
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/EQUIPMENT

288-070916 100-07-4100-0900-4501 1. TRANSFER TO COVER MAINTENANCE AGREEMENT ON MARK READ SCANNER 129.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0000-4430 03/14/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

288-070916 100-07-4100-0900-4501 2. TRANSFER TO PURCHASE PAINTS FOR ART DEPARTMENT 82.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 03/14/07
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

288-070916 100-07-4100-0900-4501 3. TRANSFER TO PURCHASE ELECTRONIC DICTIONARIES FOR SPEC ED RESOURCE DEPT. 72.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4200-0925-4501 03/14/07
KENAI CENTRAL/SPED INSTRUCTION/RESOURCE/SUPPLIES

283.00

289-070917 100-07-4600-0000-4501 TRANSFER TO REPAIR BUFFER AND POOL VACUUM FOR CUSTODIAL DEPARTMENT 667.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-4430 03/14/07
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

291-060752 100-06-4100-0000-4409 PURCHASE PAPER 182.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 03/19/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

293-780013 100-78-4100-0000-4402 EMPLOYEE MILEAGE 4062.00
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4100-0000-4200 03/16/07
INFORMATION SERVICES/REGULAR INSTRUCTION/GENERAL/TRAVEL

294-050213 100-05-4450-0000-4430 PURCHASE STUDENT ADMIT SLIPS - REQ 070514500 316.00
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4450-0000-4501 03/16/07
SKYVIEW HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

295-831038 100-44-4200-0925-3150 SUBSTITUTE DRAW REQUESTS 5500.00
STERLING/SPED INSTRUCTION/RESOURCE/TEACHERS

TO ACCOUNT 100-44-4100-0000-3173 03/16/07
STERLING/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

295-831038 100-83-4100-0000-3173 8764.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-44-4100-0000-3173 03/16/07
STERLING/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

295-831038 100-44-4200-0925-3550 389.00
STERLING/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

TO ACCOUNT 100-44-4100-0000-3173 03/16/07
STERLING/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

295-831038 100-44-4200-0925-3550 1041.00
STERLING/SPED INSTRUCTION/RESOURCE/TRS RETIREMENT

TO ACCOUNT 100-44-4100-0000-3542 03/16/07
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

295-831038 100-44-4200-0925-3541	80.00
STERLING/SPED INSTRUCTION/RESOURCE/FICA MEDICARE (TRS)	
TO ACCOUNT 100-44-4100-0000-3542 03/16/07	
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
295-831038 100-83-4100-0000-3171	1200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-44-4100-0000-3171 03/16/07	
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
295-831038 100-06-4160-0702-3150	1520.00
HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/TEACHERS	
TO ACCOUNT 100-06-4100-0000-3296 03/16/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
295-831038 100-06-4160-0802-3150	748.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/TEACHERS	
TO ACCOUNT 100-06-4100-0000-3296 03/16/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT	
295-831038 100-06-4160-0702-3550	116.00
HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/TRS RETIREMENT	
TO ACCOUNT 100-06-4100-0000-3542 03/16/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
295-831038 100-06-4160-0802-3550	57.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/TRS RETIREMENT	
TO ACCOUNT 100-06-4100-0000-3542 03/16/07	
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION	
295-831038 100-32-4600-0000-3250	1757.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	
TO ACCOUNT 100-32-4600-0000-3294 03/16/07	
COOPER LANDING/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT	
295-831038 100-49-4600-0000-3250	824.00
RAZDOLNA/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS	

TO ACCOUNT 100-49-4600-0000-3294 03/16/07
RAZDOLNA/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

295-831038 100-34-4600-0000-3250 1287.00
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

TO ACCOUNT 100-34-4600-0000-3294 03/16/07
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

295-831038 100-83-4100-0000-3171 1400.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4100-0000-3171 03/16/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

295-831038 100-83-4100-0000-3171 1625.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4700-0333-3161 03/16/07
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/EXTRA-DUTY COMP CERT

295-831038 100-83-4100-0000-3171 150.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-07-4100-0000-3294 03/16/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

295-831038 100-83-4100-0000-3296 2594.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-07-4100-0000-3296 03/16/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

295-831038 100-83-4100-0000-3550 423.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-07-4700-0333-3550 03/16/07
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/TRS RETIREMENT

295-831038 100-83-4100-0000-3542 24.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-07-4700-0333-3541 03/16/07
KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/FICA MEDICARE (TRS)

295-831038 100-83-4100-0000-3542 317.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION
TO ACCOUNT 100-07-4100-0000-3542 03/16/07
KENAI CENTRAL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

29816.00

296-050214 100-05-4160-0604-4501 PURCHASE HIGH CURRENT POWER SUPPLY - REQ 070514700 714.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES
TO ACCOUNT 100-05-4160-0604-5101 03/19/07
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/EQUIPMENT

297-070918 100-07-4352-0000-4501 TRANSFER TO PURCHASE SCANNER FOR THE LIBRARY 137.00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES
TO ACCOUNT 100-07-4352-0000-5102 03/19/07
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

298-810005 100-81-4200-0926-4200 MEMBERSHIP DUES REGARDING BOOKS FOR THE BLIND 500.00
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL
TO ACCOUNT 100-81-4200-0926-4901 03/27/07
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/OTHER EXPENSES

298-810005 100-81-4200-0926-4501 BRAILERS FOR BLIND STUDENTS 500.00
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES
TO ACCOUNT 100-81-4200-0926-5101 03/27/07
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT

298-810005 100-81-4130-0000-4100 BRAILERS FOR BLIND STUDENTS 904.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE
TO ACCOUNT 100-81-4200-0926-5101 03/27/07
PUPIL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/EQUIPMENT

298-810005 100-81-4200-0928-4100 BATH SYSTEM FOR SPECIAL NEEDS STUDENT 941.00
PUPIL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0927-5101 03/27/07
PUPIL SERVICES/SPED SVCS - STUDENT/OT/PT/EQUIPMENT

298-810005 100-81-4220-0929-4200 HEARING DEVICES FOR HEARING DEFICIENT CHILDREN 1638.00
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0929-5101 03/27/07
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

4483.00

299-490706 100-49-4400-0000-4200 PAPER TOWELS, CHALK BOARD CLEANER, TRASH BAGS,CLOROX 50.00
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-49-4600-0000-4501 03/27/07
RAZDOLNA/OPERATION OF PLANT/GENERAL/SUPPLIES

300-040707 100-04-4400-0000-4200 TO PURCHASE SUPPLEMENTAL READING MATERIALS, CALENDARS AND RECORDABLE DVDS 182.00
SPRING CREEK HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 03/27/07
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

301 TRANSFER WAS REJECTED

302-050216 100-05-4320-0000-4402 PURCHASE DIPLOMA COVERS - PAY W/O PO#070515400 546.00
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4320-0000-4501 03/27/07
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

303-510704 100-51-4100-0420-4501 TO PURCHASE XEROX PAPER AND ERASERS 300.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-51-4100-0000-4501 03/27/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

306-070920 100-07-4352-0000-4430 TRANSFER TO PURCHASE LIBRARY BOOKS 750.00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4352-0000-4501 03/29/07
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

307-070921 100-07-4600-0000-4501 TRANSFER TO PURCHASE BUFFER FOR CUSTODIAL DEPARTMENT 1267.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 03/29/07
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

308-070922 100-07-4100-0600-4430 TRANSFER TO PURCHASE LAB SUPPLIES FOR SCIENCE DEPARTMENT 450.00
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0600-4501 03/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

308-070922 100-07-4100-0900-4501 304.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0600-4501 03/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

754.00

309-070923 100-07-4100-0340-4430 TRANSFER TO PURCHASE BELL STAND FOR BAND AND COVER COST OF PIANO TUNING 88.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4100-0340-4402 03/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

309-070923 100-07-4100-0340-5102 106.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-07-4100-0340-4501 03/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

309-070923 100-07-4100-0340-5102 358.00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-07-4100-0340-4402 03/29/07
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

552.00

314-770010 100-77-4553-0000-4501 PURCHASE COMPUTER AND MONITOR 1628.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-77-4553-0000-5102 03/29/07
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY