

Kenai Peninsula Borough School District  
Quarterly Budget Transfer Report  
Report Descriptions

Quarterly budget transfer information is presented to the Board of Education at the end of each quarter to apprise them of the budget transfers needed to maintain accuracy in the District's budget. More detailed information is available upon request at District Office at 148 N. Binkley Street, Soldotna, Alaska.

**Quarterly Budget Transfer Report:** This printout recaps the budget transfers that were approved for the quarter just ended, with the following headings:

Fund	The fund code of the budget transfer
BT#	The budget transfer number that is assigned to each transaction
Date	The date the budget transfer was entered
Location Description	The location/school entering the budget transfer
Function Description	The function description of the budget transfer
Program Description	The program description of the budget transfer
Object Description	The object description of the budget transfer
Budget Transfer Description	The description of the reason the budget transfer is needed
Total Budget Adjustment	The amount of the budget transfer

\*Budget transfer 1327 for Electricity Charges was processed by the Finance Department to bring school electricity budgets into line with FY09 costs. It included two separate transfers of \$30,729 and \$22,037 to the KCHS electricity account that totaled \$52,766. These transfers were listed as separate lines, but the system shows them as a total transfer to that account on the Quarterly Budget Transfer Report.

**BP3110 – Transfer of Funds**

All transfers between funds shall have Board approval.

Budget transfers within funds in excess of fifty thousand dollars (\$50,000) shall have Board approval.

Budget transfers under fifty thousand dollars (\$50,000) shall be approved by the Superintendent. An informational summary of these transfers will be reported to the Board quarterly.

# Kenai Peninsula Borough School District Quarterly Budget Transfer Report

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	862	4/1/2009	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PROFESS-TECH SERVICE	On site services for SpEd Database	\$1,000.00
	863	4/1/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCS/INSTRC	CURRICULUM	PURCHASED SERVICES	Headsprout Site License Renewal Dist-wide	\$2,350.00
	864	4/1/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCS/INSTRC	ASSESSMENT	PROFESS-TECH SERVICE	Work Keys Assessment MOA	\$1,200.00
	865	4/2/2009	FED PROGRAMS/GRANTS	SUPPORT SVCS/INSTRC	GENERAL	MILEAGE	INTERVIEWS, SCHOOL VISITS, GRADUATIONS	\$1,296.00
						OTHR TRAVL	INTERVIEWS, SCHOOL VISITS, drivers ed, tutoring, music lessons	\$2,834.00
	867	4/2/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES		\$5,000.00
	868	4/2/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	purchase copy paper, pencils, batteries	\$660.00
	869	4/2/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Purchase metal supplies-build table tops-room 24	\$255.00
	872	4/3/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	pay for AASSP conference lodging	\$276.00
							pay for AASSP conference registration	\$250.00
	873	4/3/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	pay for envelopes	\$50.00
	875	4/3/2009	TUSTUMENA	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	To purchase bottled water/cups	\$1,500.00
	876	4/3/2009	COOPER LANDING	OPERATION OF PLANT	GENERAL	MILEAGE	cover custodial mileage cost	\$75.00
	877	4/3/2009	COOPER LANDING	REGULAR INSTRUCTION	GENERAL	MILEAGE	to cover teacher mileage costs	\$258.00
	878	4/3/2009	COOPER LANDING	OPERATION OF PLANT	GENERAL	RENTAL	to cover carpet cleaning cost	\$36.00
	879	4/3/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	to cover postage cost	\$101.00
	881	4/6/2009	SEWARD HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	statz padz	\$33.00
				OPERATION OF PLANT	GENERAL	MILEAGE	custodial mileage	\$313.00
				PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	act ad meals	\$228.00
						MILEAGE	ath director mileage	\$318.00
						OTHR TRAVL	ath director region iii mtgs	\$207.00
					GENERAL	OTHER EXPENSES	dues asaa	\$50.00
				REGULAR INSTRUCTION	MATHEMATICS	SUPPLIES	mathematics books	\$240.00
				SCH ADMIN - SUPPORT	GENERAL	MEALS	insvc/site cncl meals	\$548.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	mileage	\$681.00
						PROFESSIONAL DUES	prof dues/asaa/kpaa	\$2.00

883	4/6/2009	NINILCHIK	OPERATION OF PLANT	GENERAL	SUPPLIES	water Treatment salt, toilet paper, paper	\$1,000.00
885	4/7/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	to pay for admin mileage reimbursment	\$1,172.00
					OTHR TRAVL	to pay for travel costs to state	\$2,544.00
887	4/7/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	FOREIGN LANGUAGE	PROFESS-TECH SERVICE	Services- Spanish social dance instruction 4/27/09	\$1,250.00
888	4/7/2009	SKYVIEW HIGH	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	CLEANER, TRASH BAGS, SCOURING	\$795.00
891	4/8/2009	CURRICULUM/ASSESSMENT	SUPPORT SVCS/INSTRUCTION	ASSESSMENT	MEALS	Counselors, Assessment Coord. mtg catering	\$1,000.00
					MILEAGE	AWA Scoring 2/18-2/19 scorers mileage	\$2,000.00
					OTHR TRAVL	AWA Scorer Lodging, principals conf.	\$2,103.00
892	4/8/2009	CURRICULUM/ASSESSMENT	REGULAR INSTRUCTION	DISTANCE DELIVERY	SUPPLIES	Distance Learning Software (web design) Textbooks	\$5,000.00
894	4/9/2009	NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase copy and construction paper	\$1,330.00
895	4/9/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	MILEAGE	Post Office - Custodian mileage	\$550.00
896	4/9/2009	NIKISKI NORTH STAR	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Conference Hotel Expenses	\$237.00
897	4/9/2009	NIKISKI NORTH STAR	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Conference Mileage Expenses	\$53.00
898	4/9/2009	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Parent Committee Meals	\$410.00
899	4/9/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase trashbags, wax & tape	\$700.00
900	4/9/2009	NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Cover copy charges	\$67.00
901	4/9/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	MEALS	in-service luncheon	\$352.00
902	4/9/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHR TRAVL	To pay for additional travel costs	\$4,500.00
904	4/13/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPLIES	For tires	\$750.00
905	4/13/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	pay for survey in Homer News	\$137.00
906	4/13/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	OTHR TRAVL	Distribute to new account	\$5,000.00
907	4/13/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	MEALS	travel meals	\$150.00
909	4/13/2009	CURRICULUM/ASSESSMENT	SUPPORT SVCS/INSTRUCTION	ASSESSMENT	RENTAL	AWA & Test Coord Mtg Conf. Room Rental	\$1,600.00
910	4/14/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	MEALS	Breakdown for meals	\$524.00
					MILEAGE	Breakdown for mileage	\$1,391.00
911	4/14/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	SUPPLIES	To purchase color toner cartridges	\$228.00
912	4/14/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	SUPPLIES	To purchase tabs for emergency action plan binders	\$73.00
913	4/14/2009	PUPIL SERVICES	SPED SVCS - STUDENT	PSYCHOLOGISTS	OTHR TRAVL	Psych Travel Expenses	\$400.00
					PURCHASED SERVICES	LRP Audio Teleconference	\$270.00

914	4/14/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	DISTANCE DELIVERY	PURCHASED SERVICES	Educate software student licenses	\$5,538.00	
915	4/14/2009	RAZDOLNA	HEALTH SERVICES	GENERAL	SUPPLIES	For Thermofocus Scanner Thermometer	\$65.00	
918	4/17/2009	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	STAFF TRAVEL	WORKING STAFF BREAKFAST 8/13/09	\$460.00	
919	4/17/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	To purchase tissue, copy paper, and ink cartridges	\$1,925.00	
920	4/17/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	LEGISLATIVE ACTVTS	OTHR TRAVL	To pay for additional travel costs	\$4,500.00	
921	4/20/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	To pay for additional printer supplies	\$1,000.00	
922	4/20/2009	TUSTUMENA	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office Supplies, paper, envelopes, etc.	\$500.00	
924	4/20/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER FOR OFFICE	\$223.00	
926	4/20/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	DRAFTING	PURCHASED SERVICES	DRAFTING SOFTWARE	\$150.00	
927	4/20/2009	HOMER HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World Language Curriculum materials	\$10,720.00	
		KENAI CENTRAL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World Language Curriculum materials	\$20,731.00	
		NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World Language Curriculum materials	\$5,950.00	
		SEWARD HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World Language Curriculum materials	\$9,021.00	
		SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World Language Curriculum materials	\$11,348.00	
928	4/21/2009	TUSTUMENA	SPED INSTRUCTION	RESOURCE	SUPPLIES	Dictionary cc purchase	\$68.00	
929	4/21/2009	PUPIL SERVICES	SPED INSTRUCTION	ADAPTIVE PE	MILEAGE	Travel Account Budget Transfer	\$1,000.00	
				GENERAL	MEALS	Travel Account Budget Transfer	\$500.00	
				SPED ASSISTIVE TECH	MILEAGE	Travel Account Budget Transfer	\$2,700.00	
				SPED PRESCHOOL	OTHR TRAVL	Travel Account Budget Transfer	\$1,000.00	
				SPED SVCS - STUDENT	GENERAL	MEALS	Travel Account Budget Transfer	\$500.00
						MILEAGE	Travel Account Budget Transfer	\$1,600.00
						OTHR TRAVL	Travel Account Budget Transfer	\$1,947.00
					HEARING IMPAIRED	OTHR TRAVL	Travel Account Budget Transfer	\$1,000.00
					PSYCHOLOGISTS	OTHR TRAVL	Travel Account Budget Transfer	\$240.00
	SPEECH THERAPY	OTHR TRAVL	Travel Account Budget Transfer	\$2,500.00				
930	4/21/2009	HOPE	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$70.00	
931	4/21/2009	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	MEALS	Pizza for Working Lunch Staff Meeting	\$200.00	
936	4/22/2009	NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CHOIR	PURCHASED SERVICES	To pay Accompaniment	\$40.00	
937	4/22/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	PURCHASE TRASH LINERS - REQ. 955011	\$172.00	
938	4/22/2009	SOLDOTNA HIGH	VOCATIONAL EDUCATION	METALS	SUPPLIES	purchase ink cartridge	\$150.00	
939	4/22/2009	FED PROGRAMS/GRANT S	BILINGUAL INSTRUCTIO	GENERAL	MEALS	Seward and Homer school visits	\$150.00	
					MILEAGE	Itinerant ELL Tutor Travel; School visits	\$1,100.00	

940	4/23/2009	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SUPPLIES	Transfer to purchase library books	\$750.00
941	4/23/2009	KENAI CENTRAL	REGULAR INSTRUCTION	BAND	REPAIR & MAINT AGRMT	Cover additional charge on sax repair	\$47.00
942	4/23/2009	KENAI CENTRAL	REGULAR INSTRUCTION	THEATER	PURCHASED SERVICES	Transfer to cover piano tuning	\$135.00
943	4/23/2009	KENAI CENTRAL	REGULAR INSTRUCTION	CHOIR	PURCHASED SERVICES	Grotoian and Steinway piano tuning in choir room	\$225.00
945	4/23/2009	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	To purchase Diplomas and Covers	\$950.00
946	4/23/2009	SUSAN B ENGLISH	REGULAR INSTRUCTION	GENERAL	FREIGHT COSTS	freight for whiteboard/weekly HA freight supplies	\$200.00
947	4/23/2009	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN MEALS, MILEAGE/JOB FAIR AND REGION 3 MEETING	\$240.00
					MILEAGE	ADMIN MEALS, MILEAGE/JOB FAIR AND	\$213.00
948	4/23/2009	CURRICULUM/ASS ESSMNT	LIBRARY SERVICE	GENERAL	SUPPLIES	battle of the books plaques for students	\$660.00
949	4/23/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	EQUIPMENT- TECHNOLOGY	HP Deskjet Printer for records dept	\$150.00
951	4/24/2009	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Paper products	\$200.00
953	4/24/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE TRASH CAN LINERS - REQ. 955011	\$250.00
			REGULAR INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PAPER - REQ. 954996	\$271.00
954	4/24/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase wax & vacuum bags	\$500.00
955	4/24/2009	NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase tape, glue & toner	\$500.00
957	4/27/2009	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	Purchase DVD/VCR combo	\$318.00
958	4/27/2009	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	DIPLOMAS	\$450.00
959	4/27/2009	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase windex, glass cleaner,	\$78.00
960	4/27/2009	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase books, magazines for Library	\$515.00
962	4/27/2009	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	purchase postage	\$18.00
963	4/28/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	computer monitors PO 8904850	\$2,809.00
966	4/28/2009	SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	PURCHASE COPY PAPER	\$500.00
967	4/28/2009	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	CUST SUP TO INCL PT/TP/CLEANING SUP	\$450.00
968	4/28/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase paper	\$774.00
969	4/28/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	World language curriculum materials	\$18,007.00

970	4/28/2009	HOMER HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$35,392.00
		KENAI CENTRAL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$34,550.00
		NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$18,005.00
		SEWARD HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$20,930.00
		SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$21,000.00
		SOLDOTNA HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$40,079.00
972	4/28/2009	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Credit Card Charges for Postage for Infonite mail	\$95.00
983	4/29/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	COMPUTER	PURCHASED SERVICES	Site License Turnitin.com 500 students	\$1,440.00
984	4/29/2009	SKYVIEW HIGH	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	DUST MASKS	\$64.00
986	4/30/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	TEMP CERT W/CERTIFCT	testing temps	\$4,300.00
					TEMP SALARIES - SPPT	student worker	\$575.00
987	4/30/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL	\$83.00
989	4/30/2009	RAZDOLNA	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Ink Cartridges	\$159.00
990	5/1/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	spring advertising	\$2,600.00
992	5/1/2009	SEWARD HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$1,414.00
		SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies curriculum materials	\$1,414.00
993	5/1/2009	HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies MS curriculum materials	\$15,964.00
		KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies MS curriculum materials	\$17,869.00
		NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies MS curriculum materials	\$10,580.00
		SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies MS curriculum materials	\$7,195.00
		SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies MS curriculum materials	\$30,935.00
998	5/1/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	SUPPLIES	Additional end of the year supplies	\$500.00
1002	5/4/2009	REDOUBT ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to purchase printer cartridges and paper	\$300.00
				TECHNOLOGY	SUPPLIES	to purchase printer cartridges and paper	\$200.00
1003	5/4/2009	PUPIL SERVICES	SPED INSTRUCTION	SUMMER PROGRAM	SUPPLIES	Classroom supplies for ESY 2009	\$700.00

1004	5/4/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	MEALS	Correctly distribute employee travel	\$2,800.00
					MILEAGE	Correctly distribute employee travel	\$2,300.00
					OTHR TRAVL	Correctly distribute employee travel	\$4,414.00
			REGULAR INSTRUCTION	GENERAL	MEALS	Correctly distribute employee travel	\$4,000.00
					MILEAGE	Correctly distribute employee travel	\$6,000.00
					OTHR TRAVL	Correctly distribute employee travel	\$2,000.00
1005	5/5/2009	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	PROFESS-TECH SERVICE	Work on reading competencies for IEP	\$800.00
1006	5/5/2009	CHAPMAN	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Purchase Postage	\$155.00
1008	5/5/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	TECHNOLOGY	PURCHASED SERVICES	To purchase Riz-Kids software	\$60.00
1009	5/5/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPLIES	wiring supplies (for wireless)	\$10,000.00
1010	5/5/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE TOILET PAPER, PAPER	\$500.00
1011	5/5/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE HAND SOAP, BLEACH,	\$300.00
1013	5/6/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	latex gloves, floor finish	\$350.00
1014	5/6/2009	HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	EL/JR TRACK	EXTRA-DUTY COMP SPPT	Assitant track coach salary/benefits	\$869.00
					FICA CONTRIBUTION	Assitant track coach salary/benefits	\$67.00
					UNEMPLOYMENT INS	Assitant track coach salary/benefits	\$3.00
1016	5/7/2009	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	fm voc ed comp supp to postage for ink	\$65.00
1018	5/7/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	purchase paper, pencils, markers, general supplies	\$1,000.00
1025	5/8/2009	SKYVIEW HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	CALIBRATION FOR BELLTOME	\$65.00
1027	5/12/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Purchase metal supplies-build table tops-room 24	\$254.00
1028	5/12/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED ASSISTIVE TECH	OTHR TRAVL	Conference registration & airfare	\$1,800.00
1029	5/12/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	van stop radio ad	\$650.00
1030	5/12/2009	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Cover report card and demographic	\$600.00
1031	5/12/2009	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	kindergarten registration ad	\$48.00
1032	5/12/2009	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PHONE MESSAGE BOOKS AND ADMIT	\$60.00
1033	5/12/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	PAPER TOWELS, TOILET PAPER AND	\$1,100.00
1034	5/13/2009	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Pay for Salutatorian/Valeictorian ribbons, etc	\$41.00
1035	5/13/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	OTHR TRAVL	Hotel Rooms for TEACCH Conf in August	\$1,200.00
1036	5/13/2009	HOMER HIGH	SCHOOL ADMINSTRATION	ENERGY REBATE	SUPPLIES	to purchase ink cartridge	\$78.00
1038	5/13/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	RENTAL	conference room rental for April testing	\$2,365.00
1039	5/14/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	ART	SUPPLIES	Consumable Art Supplies - mat board, tissue, paper	\$600.00

1040	5/14/2009	SPRING CREEK HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PURCHASE TONER, STRIPPER	\$141.00
1041	5/14/2009	HOMER HIGH	SPED INSTRUCTION	SPECIAL ED-VOC ED	SUPPLIES	purchase ink cartridge	\$45.00
1043	5/14/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$5,700.00
		KACHEMAK SELO	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$670.00
		MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$570.00
		MOUNTAIN VIEW	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$6,070.00
		NIKISKI NORTH STAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$2,980.00
		PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$3,290.00
		REDOUBT ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$3,820.00
		SEWARD ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$3,580.00
		SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$2,600.00
		TUSTUMENA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$460.00
1044	5/14/2009	WEST HOMER ELEM	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies curriculum	\$3,060.00
		SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Recalibrate Audiometer for nurses	\$70.00
		SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	STUDENT TRAVEL	Car Rental 5/15/09 Sped trip	\$80.00
		MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase floor finish, cleaner, shampoo	\$300.00
		ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	RADIO AD	\$1,680.00
		REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAL SUPPLIES - REQ. 955386	\$200.00
		PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Reading Anthologies Curriculum	\$6,850.00
		HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	to pay for Homer News Survey	\$132.00
		HOPE	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Lodging	\$924.00
		TEBUGHNA SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TRANSFER FOR PROCARD	\$277.00
1058	5/19/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	OTHR TRAVL	UCCS /PLTW Training 6/14 - 6/26/09	\$4,000.00
1059	5/19/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	BUSINESS EDUCATION	PURCHASED SERVICES	SITE LICENSE	\$742.00
1060	5/19/2009	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	DIPLOMA	\$25.00
1061	5/19/2009	SKYVIEW HIGH	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	FLOOR WAX	\$297.00
1062	5/20/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	OTHR TRAVL	UCCS /PLTW Training 6/14 - 6/26/09 clear neq bal.	\$2,000.00
1063	5/20/2009	MOOSE PASS	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAL SUPPLIES	\$113.00

1064	5/20/2009	SPRING CREEK HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase copy paper, writing paper, folders	\$227.00
1065	5/20/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	LEGISLATIVE ACTVTS	OTHR TRAVL	Additional travel costs to AAB Fly-In	\$2,000.00
1066	5/21/2009	STERLING	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	CALIBRATION	\$65.00
1067	5/21/2009	HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$360.00
		K-BEACH ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$150.00
		KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$540.00
		NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$220.00
		NIKISKI NORTH STAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$115.00
		REDOUBT ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$110.00
		SEWARD HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$1,200.00
		SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$275.00
		SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$700.00
STERLING	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Middle/High School Math curriculum materials	\$70.00		
1068	5/21/2009	ASST SUPT ADMIN SVCS	OPERATIONS	ENERGY CONSERVATION	PROFESS-TECH SERVICE	travel to school locations	\$4,400.00
					SUPPLIES	supplies	\$500.00
1069	5/21/2009	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	OTHR TRAVL	Travel for additional site visits	\$3,000.00
			OPERATION OF PLANT	INSERVICE PROGRAM	MILEAGE	Travel for OSHA training	\$2,000.00
1070	5/22/2009	PLANNING & OPERATION	OPERATIONS	POOL SUPV	MEALS	meals	\$100.00
					MILEAGE	mileage	\$1,500.00
					OTHR TRAVL	other travel expenses	\$400.00
					SUPPLIES	supplies	\$500.00
1071	5/22/2009	PLANNING & OPERATION	OPERATIONS	POOL SUPV	FICA CONTRIBUTION	Move pool supervisor budget	\$3,795.00
					HEALTH CARE	Move pool supervisor budget	\$11,100.00
					PERS RETIREMENT	Move pool supervisor budget	\$10,772.00
					SUBSTITUTE - SUPPORT	Move pool supervisor budget	\$640.00
					SUPPORT STAFF	Move pool supervisor budget	\$48,963.00
1073	5/22/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	VACUUM REPAIR	\$179.00

1074	5/22/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY SALARIES	\$138.00
			REGULAR INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	TEMPORARY SALARIES	\$240.00
			SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY SALARIES	\$1,035.00
			SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	TEMPORARY SALARIES	\$360.00
1075	5/22/2009	HOPE	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase Battle Books	\$400.00
1076	5/26/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	CALCULATOR INK	\$33.00
1077	5/26/2009	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	JOB FAIR AND ASAA SCHEDULING	\$356.00
1084	5/26/2009	VOZNESENKA	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase construction paper	\$71.00
1085	5/26/2009	VOZNESENKA	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase constructon paper	\$200.00
1086	5/26/2009	MOUNTAIN VIEW	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	REPAIR & CALIBRATION OF AUDIOMETER & TYMPANAMETER	\$130.00
1087	5/26/2009	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TO PURCHASE TAPE, STAPLES, PENS,	\$750.00
1088	5/26/2009	MOUNTAIN VIEW	REGULAR INSTRUCTION	TCHR 3	SUPPLIES	TO PURCHASE KITCHEN, DRESS-UP & ANIMAL SETS F/KIND	\$329.00
1089	5/26/2009	KACHEMAK SELO	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	FOR AUDIO REPAIR	\$65.00
1090	5/26/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	LEASE OF POSTAGE METER	\$75.00
1091	5/26/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	CANNED AIR, RECEIPT BOOKS, BOOK	\$120.00
1092	5/26/2009	PURCHASING/WAR EHOUSE	INTERNAL SERVICES	W/H & RECEIVING	OTHER EXPENSES	Membership and license renewal	\$157.00
					SUBSTITUTE - SUPPORT	Substitute wages	\$2,172.00
					TEMP SALARIES - SPPT	Temporary wages	\$3,100.00
1093	5/26/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	To purchase playground sweeping services	\$25.00
1094	5/26/2009	KENAI CENTRAL	REGULAR INSTRUCTION	ENGLISH	SUPPLIES	To purchase books for English Department	\$40.00
1095	5/26/2009	SKYVIEW HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	COPY PAPER, PENS, PENCILS, TONER, TAPE, ETC.	\$4,340.00
1096	5/27/2009	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Printing Envelopes	\$55.00
1097	5/27/2009	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Paper Towels, T-Paper, Soap	\$1,200.00
1098	5/27/2009	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase Copy Paper,Laminating Film	\$900.00
1099	5/27/2009	VOZNESENKA	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	Microsoft Office licenses	\$404.00
1101	5/27/2009	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Purchase Diplomas and Covers	\$1,394.00
1102	5/27/2009	VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Cover postage costs	\$30.00
1104	5/26/2009	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase vacuum bags, floor tool, toilet	\$977.00

1105	5/27/2009	NINILCHIK	REGULAR INSTRUCTION	ENGLISH	SUPPLIES	PURCHASE OF VOCABULARY BOOKS	\$251.00	
						VOCABULARY BOOKS	\$15.00	
				SCIENCE	SUPPLIES	SCIENCE LAB PENCILS AND MARKERS	\$16.00	
				SOCIAL STUDIES	SUPPLIES	WORLD HISTORY TEXTS	\$58.00	
1108	5/27/2009	NINILCHIK	VOCATIONAL EDUCATION	AUTOMOTIVE	SUPPLIES	SMALL ENGINE PARTS & HARDWARE	\$36.00	
				TECHNOLOGY	SUPPLIES	TONER	\$77.00	
				TRADE&INDUST VOC	SUPPLIES	LUMBER, HARWARE, FASTENERS,	\$212.00	
1110	5/27/2009	RAZDOLNA	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Ink Cartridge	\$43.00	
1111	5/27/2009	SOLDOTNA MIDDLE SCHL	VOCATIONAL EDUCATION	HOME ECONOMICS	REPAIR & MAINT AGRMT	Yearly Sewing Machine Clean/Repair/Sharpen	\$2,025.00	
1112	5/27/2009	NINILCHIK	SCHOOL ADMINSTRATION	GENERAL	MEALS	INSERVICE AND TRAVEL MEALS	\$407.00	
					MILEAGE	ADMINISTRATIVE MILEAGE	\$603.00	
1113	5/27/2009	STERLING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Office Postage	\$50.00	
1114	5/27/2009	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Wax	\$130.00	
1115	5/27/2009	HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PAPER, TRANSPAR, GEN.SUPPL.FROM WHSE	\$1,100.00	
1116	5/28/2009	STERLING	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copy Charges	\$860.00	
1117	5/28/2009	STERLING	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Copy Paper, Card Stock, Construction Paper	\$1,500.00	
1118	5/28/2009	HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE TONER, PAPER,TAPE,BATTERIES,PENS,TRANS	\$1,450.00	
1119	5/28/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copy repairs and maintenance 08-09	\$2,325.00	
1122	5/28/2009	SOLDOTNA HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	Mileage/Meals for b-ball, ft-ball,swim, xrun, sccr	\$480.00	
					MILEAGE	Mileage/Meals for b-ball, ft-ball,swim,	\$1,675.00	
1123	5/28/2009	STERLING	PUPIL ACTIVITY	ENERGY REBATE	STUDENT TRAVEL	Trip to Homer and Seward	\$900.00	
1124	5/28/2009	NINILCHIK	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	ALTHLETIC DIRECTOR MEALS	\$92.00	
					MILEAGE	ALTHLETIC DIRECTOR MILEAGE	\$55.00	
					OTHR TRAVL	ALTHLETIC DIRECTOR AIRFARE, AUTO	\$644.00	
			SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	ALTHLETIC DIRECTOR AIRFARE, AUTO	\$263.00	
1125	5/28/2009	SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to genl inst supplies/fm speech	\$402.00	
					SCIENCE	SUPPLIES	from copies to	\$650.00
					SPED INSTRUCTION	INTENSIVE NEEDS	to sped in needs medical supplies/fm	\$143.00
1127	5/28/2009	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	final Copy Machine Adjustment	\$302.00	

1128	5/28/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	To purchase Dishwasher	\$148.00	
			REGULAR INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	To purc bullyproofing prog., dishwasher, books, pa	\$100.00	
					SUPPLIES	To purchase Second Step Program	\$2,117.00	
					TCHR 16	SUPPLIES	To purc bullyproofing prog., dishwasher,	\$38.00
					TCHR 18	SUPPLIES	To purc bullyproofing prog., dishwasher,	\$13.00
					TCHR 9	SUPPLIES	To purc bullyproofing prog., dishwasher,	\$18.00
1129	5/28/2009	PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	Administrator Mileage	\$48.00	
1132	5/28/2009	SOLDOTNA MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Annual Neopost postage machine lease	\$747.00	
1133	5/28/2009	SOLDOTNA MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Purchase postage for Neopost machine	\$1,207.00	
1134	5/28/2009	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	To purchase office reception furniture	\$550.00	
1135	5/28/2009	NURSING SERVICE	HEALTH SERVICES	GENERAL	MILEAGE	mileage expense	\$6,070.00	
1136	5/28/2009	NINILCHIK	OPERATION OF PLANT	GENERAL	SUPPLIES	Floor Under & Over, wax	\$500.00	
1137	5/28/2009	TUSTUMENA	REGULAR INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Repair Instruments	\$98.00	
1138	5/28/2009	TUSTUMENA	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	s/b Substitute Salaries	\$360.00	
			SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	s/b Substitute Salaries	\$203.00	
					TEMP CERT W/CERTIFCT	s/b Substitute Salaries	\$120.00	
1139	5/28/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Transfer to cover copy charges for 08-09	\$1,589.00	
1141	5/28/2009	SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	music purchases & books	\$370.00	
			REGULAR INSTRUCTION	MUSIC	SUPPLIES	music purchases & books	\$27.00	
1142	5/28/2009	MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	SUPPLIES	pay for snow blower gas	\$100.00	
1144	5/28/2009	NINILCHIK	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	ATHLETIC DIR AIRFARE	\$352.00	
			REGULAR INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	CERTIFIED TEACHER SUB	\$1,068.00	
			SCH ADMIN - SUPPORT	GENERAL	MEALS	PERFORMING ARTS LUNCH	\$143.00	
					MILEAGE	INSERVICE MILEAGE	\$217.00	
1145	5/29/2009	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	GAS AND OIL	Maint vehicle fuel..itinerants/PO/airport/etc.	\$300.00	
			REGULAR INSTRUCTION	MATHEMATICS	SUPPLIES	Purchase Geometry Exp books	\$40.00	
			SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	money orders purchases for cash to bank	\$60.00	
			SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin mtg airfare/hotel/vehicle rental	\$436.00	
			SPED INSTRUCTION	GENERAL	SUPPLIES	Sped supplies paper, pencils	\$18.00	

1146	5/29/2009	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	To purchase Admin desk chair	\$600.00
1147	5/29/2009	SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	FY 09 COPY CHARGES	\$1,667.00
1148	5/29/2009	HOMER FLEX- SCHOOL	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	administrator travel to meetings	\$633.00
1150	5/29/2009	HOMER FLEX- SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	graduation supplies and room rental	\$620.00
1151	5/29/2009	HOMER FLEX- SCHOOL	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	copies	\$421.00
1152	5/29/2009	HOMER FLEX- SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	first aid supplies	\$51.00
1153	5/29/2009	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Custodian Overtime - No sub found	\$274.00
1154	5/29/2009	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Temp Sub - Teacher could conference w/Parents	\$120.00
1155	5/29/2009	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Temp Aide - PBE Aide involved in meetings	\$103.00
1156	5/29/2009	MOOSE PASS	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	COPY CHARGES	\$92.00
1157	5/29/2009	MOOSE PASS	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	POSTAGE	\$12.00
1158	5/29/2009	SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	MATHEMATICS	SUPPLIES	Pro Card purchase for two programs	\$154.00
1159	5/29/2009	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Enterance matting	\$900.00
1160	5/29/2009	MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	piano tuning	\$300.00
1161	5/29/2009	MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	copier costs	\$332.00
1162	5/29/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	GAS AND OIL	Purchase gasoline for school vehicles	\$100.00
1163	5/29/2009	MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	audiometer calibration	\$65.00
1164	5/29/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	paper from kpb print shop	\$200.00
1165	5/29/2009	VOZNESENKA	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copy charges	\$571.00
1166	5/29/2009	MCNEIL CANYON ELEMEN	SCHOOL ADMINSTRATION	GENERAL	MEALS	meals	\$64.00
					MILEAGE	mileage	\$98.00
					OTHR TRAVL	conference registration	\$320.00
1168	5/29/2009	MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	GENERAL	SUPPLIES	butcher paper	\$150.00
						construction paper	\$140.00
						coverstock	\$200.00
						markers, pencils	\$48.00
						toner cartridges	\$432.00
1169	5/29/2009	MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	GENERAL	SUPPLIES	ink jet cartridges	\$303.00

1170	6/1/2009	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	To purchase admin chair; paper	\$600.00
1171	6/1/2009	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Travel-B-Ball,Ftball,Soccer, Xrun,Vollyball	\$2,640.00
1174	6/1/2009	NINILCHIK	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	CUSTODIAL SUB COVERAGE	\$326.00
1175	6/1/2009	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Payroll coverage for temporary support for 08-09	\$1,077.00
1176	6/1/2009	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	sub lunches	\$102.00
1178	6/2/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	general supplies	\$600.00
1187	6/2/2009	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	GEOGRAPHY & SPELLING BEE FEES	\$169.00
					PCHSD SVC - COPIES	COPY USE FROM STAFF/STUDENTS	\$557.00
				READING	SUPPLIES	HEADSETS & BOOKS FOR READING	\$148.00
				TCHR 4	SUPPLIES	STUDENT READERS	\$50.00
			SCH ADMIN - SUPPORT	GENERAL	MILEAGE	TRAVEL FOR MAKING BANK DEPOSITS	\$53.00
					POSTAGE	STAMPS NEEDED MAILING REPORT	\$508.00
					SUPPLIES	DRUM KIT FOR FAX, FOOD FOR	\$846.00
1188	6/2/2009	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	GLASS DISPLAY CASE DELIVERED TO CEN OFF	\$49.00
			REGULAR INSTRUCTION	ART	SUPPLIES	PAINT, PAPER, MARKERS FOR ART CLASSES	\$78.00
			SCHOOL ADMINISTRATION	GENERAL	MILEAGE	MILEAGE	\$151.00
1189	6/2/2009	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Temporary Special Service Rovers	\$1,380.00
1190	6/2/2009	NINILCHIK	PUPIL ACTIVITY	ATHLETIC DIRECTOR	STAFF TRAVEL	ATHLETIC TRAVEL, AUTO AIRFARE	\$263.00
1191	6/2/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	pay for plates, forks, coffee	\$255.00
1199	6/2/2009	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	FOR PLAYGROUND CLEANING OF ASH FALL	\$372.00
1200	6/2/2009	NINILCHIK	REGULAR INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	SUB TIME CERTIFIED TEMP W/ CERTIFICATE	\$503.00
1203	6/2/2009	NINILCHIK	SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	SCHOOL ADMIN TEMP COVERAGE	\$120.00
1206	6/2/2009	NINILCHIK	REGULAR INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	REGULAR INSTR TEMP SUPPORT	\$88.00
			SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	SCH ADMIN TEMP SUPPORT	\$215.00
			SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	SPED INSTR TEM SUPPORT	\$275.00
1207	6/2/2009	NINILCHIK	PUPIL ACTIVITY	GENERAL	OVERTIME - SUPPORT	PUPIL ACTIVITY SUB OVERTIME	\$240.00
1208	6/3/2009	TECHNOLOGY AND ERATE	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Cat5e network wire	\$4,000.00
1209	6/3/2009	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	PAPER, LAMINATING FILM, TAPE, ENVELOPES	\$2,881.00

1210	6/3/2009	KENAI CENTRAL	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Purchase welding rods and gas for welding program	\$385.00
1211	6/3/2009	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase library books	\$54.00
			REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase copy paper	\$29.00
1212	6/3/2009	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Cover admin travel to state soccer tournament	\$38.00
1213	6/3/2009	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	SUPPLIES	Purchase xerox paper	\$849.00
1214	6/4/2009	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin meals, mileage for sports travel-ft-bl,socc	\$100.00
					MILEAGE	Admin meals, mileage for sports travel-ft-	\$100.00
1215	6/4/2009	WEST HOMER ELEM	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	TRANSFER TO MILEAGE ACCOUNT FOR PRINCIPAL	\$413.00
1216	6/4/2009	SEWARD HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	to ath dir meals/mileage/fm voc ed comp	\$168.00
					MILEAGE	to ath dir meals/mileage/fm voc ed comp	\$364.00
1217	6/4/2009	SEWARD HIGH	OPERATION OF PLANT	GENERAL	MILEAGE	custodian mileage for post office/supply	\$135.00
			SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	admin travel/ginger b hotel	\$5.00
1218	6/4/2009	SEWARD HIGH	REGULAR INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	badminton set/balls/flag tag/soc goal/tote	\$700.00
1219	6/4/2009	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PROFESS-TECH SERVICE	Strategic planning consultant	\$830.00
1220	6/4/2009	HUMAN RESOURCES	STAFF SERVICES	NEGOTIATIONS	OTHR TRAVL	Negotiations travel	\$732.00
1222	6/4/2009	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	MILEAGE	Mileage accounts and Supplies	\$3,712.00
			SPED INSTRUCTION	ADAPTIVE PE	MILEAGE	Mileage accounts and Supplies	\$684.00
				GENERAL	OTHER EXPENSES	Mileage accounts and Supplies	\$272.00
				INTENSIVE NEEDS	SUPPLIES	Mileage accounts and Supplies	\$26.00
				PRIMARY FRAMEWORKS	DISCRETIONAL MATERIA	Mileage accounts and Supplies	\$200.00
				VISUALLY IMPAIRED	MILEAGE	Mileage accounts and Supplies	\$1,046.00
			SPED SVCS - STUDENT	SUPPLIES	Mileage accounts and Supplies	\$954.00	
					MILEAGE	Mileage accounts and Supplies	\$1,270.00
				PURCHASED SERVICES	Mileage accounts and Supplies	\$400.00	
				HEARING IMPAIRED	MILEAGE	Mileage accounts and Supplies	\$335.00
				OT/PT	SUPPLIES	Mileage accounts and Supplies	\$2,000.00
PSYCHOLOGISTS	SUPPLIES	Mileage accounts and Supplies	\$600.00				
1225	6/4/2009	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase janitorial supplies	\$300.00
			REGULAR INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	P.E. Supplies	\$205.00
			SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$180.00

1226	6/5/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	GAS AND OIL	to pay for diesel for trucks	\$1,260.00
					SUPPLIES	for tape, paper and pallet wrap	\$863.00
			OPERATION OF PLANT	GENERAL	SUPPLIES	To replace sweeper brush	\$51.00
1227	6/5/2009	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PROFESS-TECH SERVICE	Consultation Services for Structured Primary Class	\$4,040.00
1228	6/5/2009	MOUNTAIN VIEW	REGULAR INSTRUCTION	TCHR 16	SUPPLIES	TO PURCHASE POSTERS, COMPASS, & VIDEOS	\$34.00
1229	6/5/2009	MOUNTAIN VIEW	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	TO PURCHASE CRAFT KITS, INCENTIVES	\$105.00
1230	6/5/2009	MOUNTAIN VIEW	REGULAR INSTRUCTION	TCHR 2	SUPPLIES	TO PURCHASE READING & WRITING LISTENING CENTER	\$184.00
1231	6/5/2009	MOUNTAIN VIEW	REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	GEOGRAPHY BEE REGISTRATION	\$70.00
1232	6/5/2009	MOUNTAIN VIEW	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	TO PURCHASE JUMP DRIVE FOR OFFICE	\$25.00
1235	6/5/2009	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	OFFICE TEMPORARY HELP FOR YEAR	\$1,929.00
1236	6/5/2009	WEST HOMER ELEM	REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	COPY COSTS	\$520.00
1237	6/5/2009	WEST HOMER ELEM	REGULAR INSTRUCTION	TCHR 11	SUPPLIES	SUPPLIES PAPER, PENCILS	\$140.00
1238	6/5/2009	WEST HOMER ELEM	REGULAR INSTRUCTION	TCHR 12	SUPPLIES	SUPPLIES, PENCIL PAPER	\$68.00
1240	6/8/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	EMOLUMENT	High School Accreditation	\$1,800.00
					FICA MEDICARE (TRS)	High School Accreditation	\$26.00
					TRS RETIREMENT	High School Accreditation	\$226.00
					UNEMPLOYMENT INS	High School Accreditation	\$5.00
1241	6/8/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	High School Accreditation travel	\$252.00
1243	6/8/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	SUPPLIES	Education & Employment Law Subscription	\$250.00
1244	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	MEALS	Meals	\$294.00
1245	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	MILEAGE	Mileage	\$103.00
1246	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHR TRAVL	Lodging	\$1,067.00
1247	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPLIES	Copy Paper	\$1,238.00
1248	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	POSTAGE	Postage, Stamps, & Certified envelopes	\$252.00
1249	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	EQUIPMENT-TECHNOLOGY	Purchase Fax kit for new Konica Biz Hub Copier	\$995.00
1250	6/9/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	EQUIPMENT-TECHNOLOGY	Replacement monitors for Purchasing office (96929)	\$1,359.00

1251	6/9/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	CURRICULUM	MEALS	Meals for Marzano Curricu. Training 5/09	\$157.00
1252	6/9/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	MILEAGE	Curriculum Meetings Travel - Attendees	\$115.00
1253	6/9/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	ART	MILEAGE	Art Specialist Mileage to schools 08/09	\$28.00
1254	6/9/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	DISTANCE DELIVERY	OTHER EXPENSES	webinar registration - dist. ed	\$59.00
1255	6/9/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	FREIGHT COSTS	Assessment Freight - SBA returned tests	\$225.00
					POSTAGE	Assesment Test Results Mailing to	\$2,500.00
1256	6/9/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	TEMP CERT W/CERTIFCT	Assessment Subs for SBAs/HSGQE	\$16,000.00
1257	6/9/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	EMOLUMENT	Assessment Coordinator Stipends 08/09	\$26,000.00
1258	6/9/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	TEMP SALARIES - SPPT	SBA/HSGE test result mailings to parents	\$1,000.00
						Skyview custodial Support to powerwash	\$500.00
1259	6/9/2009	PURCHASING/WAR EHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPLIES	Toner Cartridge	\$201.00
1260	6/9/2009	CURRICULUM/ASS ESSMNT	LIBRARY SERVICE	GENERAL	FICA CONTRIBUTION	Library Temp Cert - Tustumena	\$65.00
					TEMP CERT W/CERTIFCT	Library Temp Cert - Tustumena	\$840.00
1261	6/9/2009	ALT/CONNECTION S	ALTNTV (CONNECTIONS)	GENERAL	TEMP SALARIES - SPPT	temp for cpu recovery	\$300.00
1262	6/9/2009	ALT/CONNECTION S	ALTNTV (CONNECTIONS)	GENERAL	MILEAGE	mileage	\$400.00
1263	6/9/2009	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	MILEAGE	mileage	\$1,200.00
1264	6/9/2009	NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	GENERAL	FREIGHT COSTS	freight for instructional supplies	\$442.00
1265	6/9/2009	NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	GENERAL	FREIGHT COSTS	freight for instructional supplies	\$84.00
1266	6/9/2009	NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	copy paper for office	\$102.00
1267	6/9/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase cleaning supplies for school	\$79.00
1275	6/10/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	SUMMER PROGRAM	FICA MEDICARE (TRS)	Credit Recoup Teacher Salaries/Benefits	\$250.00
					LIFE INSURANCE	Credit Recoup Teacher Salaries/Benefits	\$70.00
					TEACHERS	Credit Recoup Teacher Salaries/Benefits	\$20,000.00
					TRS RETIREMENT	Credit Recoup Teacher Salaries/Benefits	\$2,200.00
					UNEMPLOYMENT INS	Credit Recoup Teacher Salaries/Benefits	\$70.00

1276	6/10/2009	HOMER HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies Curriculum	\$6,503.00	
		KENAI CENTRAL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies Curriculum	\$6,815.00	
		SEWARD HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies Curriculum	\$6,792.00	
		SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies Curriculum	\$6,815.00	
		SOLDOTNA HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Social Studies Curriculum	\$9,771.00	
1277	6/10/2009	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	CURRICULUM	PURCHASED SERVICES	reference BT 863	\$2,340.00	
1278	6/10/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	PURCHASED SERVICES	Nikiski Middle/High Microscope services	\$1,663.00	
1280	6/11/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	MEALS	Per diem for meals break-out	\$263.00	
					MILEAGE	Per diem for mileage break-out	\$300.00	
1281	6/11/2009	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	REPAIR & MAINT AGRMT	Repair refrigerator	\$88.00	
1282	6/11/2009	ASST SUPT ADMIN SVCS	OPERATIONS	OSHA AND TRAINING	SUPPLIES	Tabs for EAP manuals	\$73.00	
1283	6/11/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	MILEAGE	To cover increase in mileage reimbursement	\$5,300.00	
					PURCHASED SERVICES	To cover increase in advertising costs	\$300.00	
					PROFESSIOAL DVLPMT	MILEAGE	To cover increase in Professional Dev.	\$300.00
					OTHR TRAVL	AASB & NSBA Professional Development	\$3,000.00	
1284	6/11/2009	FED PROGRAMS/GRANT S	BILINGUAL INSTRUCTIO	GENERAL	OTHER EXPENSES	ASCD & TESOL MEMBERSHIP DUES	\$199.00	
					OTHR TRAVL	TESOL CONF TRAVEL EXPENSES	\$246.00	
1285	6/11/2009	FED PROGRAMS/GRANT S	SUPPORT SVCES/INSTRC	GENERAL	MILEAGE	BT DIRECTOR MILEAGE FOR SCHOOL / PROGRAM VISITS	\$1,322.00	
1286	6/11/2009	PURCHASING/WAR EHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPLIES	Office supplies - ink cartridges	\$115.00	
1287	6/11/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	GAS AND OIL	To cover increased fuel costs	\$500.00	
					MEALS	To correct travel object code-meals	\$3,100.00	
					MILEAGE	To correct travel object code-mileage	\$100.00	
					OTHR TRAVL	To correct travel object code-air fare	\$7,500.00	
					SUPPLIES	To purchase new set of tires for dist.	\$800.00	
1288	6/11/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Shed Doors	\$150.00	

1289	6/11/2009	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Quest Film Festival Supplies	\$128.00
			SPED INSTRUCTION	SPED ASSISTIVE TECH	SUPPLIES	Office Supplies	\$307.00
			SPED SVCS - STUDENT	DIRECTOR-SPECIAL	OTHR TRAVL	Hotel for LRP Conference	\$614.00
				HEARING IMPAIRED	OTHR TRAVL	Travel	\$383.00
				SPEECH THERAPY	OTHR TRAVL	Travel	\$320.00
1306	6/15/2009	TECHNOLOGY AND ERATE	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	Cisco equip for wireless project 06/2009	\$24,218.00
1307	6/15/2009	TECHNOLOGY AND ERATE	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	VMWARE support/subscription	\$11,084.00
1308	6/16/2009	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	Recruitment Services for Job Fairs in March -April	\$7,000.00
1309	6/17/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	karate lessons	\$520.00
1312	6/17/2009	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	OTHR TRAVL	transfer funds for recruitment travel	\$600.00
1313	6/17/2009	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	POSTAGE	transfer funds for recruitment postage	\$25.00
1314	6/17/2009	HUMAN RESOURCES	STAFF SERVICES	HEALTH COMMITTEE	MILEAGE	transfer funds for health committee travel miles	\$25.00
1315	6/17/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	transfer funds for office supplies/paper/envelopes	\$1,200.00
1316	6/17/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PCHSD SVC - COPIES	copy charges	\$135.00
1318	6/18/2009	HUMAN RESOURCES	STAFF SERVICES	NEGOTIATIONS	MEALS	negotiations meals	\$346.00
1322	6/22/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	OFFICE SUPPLIES AND FAX TONER CARTRIDGE	\$500.00
1324	6/22/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$5,193.00
		HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$2,288.00
		HOPE	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$6,481.00
		KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$2,177.00
		MOOSE PASS	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$5,645.00
		PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL	TELEPHONE	Telephone Charges	\$277.00
		SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$3,487.00
		SUSAN B ENGLISH	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$4,003.00
		VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Telephone Charges	\$5,537.00

1326	6/23/2009	CHAPMAN	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$3,847.00
		HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$92.00
		HOMER HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$10,392.00
		KENAI CENTRAL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$841.00
		KENAI ELEMENTARY	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$2,030.00
		MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$325.00
		PORT GRAHAM	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$220.00
		SEWARD HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$18,580.00
		SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$139.00
		SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$3,836.00
		TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewage charges	\$1,288.00
TEACHERAGE	WATER AND SEWAGE			Water and Sewage charges	\$200.00		
1327	6/23/2009	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$707.00
		HOMER HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$42,707.00
		HOPE	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$11,177.00
		K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$7,713.00
		KACHEMAK SELO	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$9,974.00
		KENAI CENTRAL	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$52,766.00
		NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$15,552.00
		NINILCHIK	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$10,585.00
		PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$5,330.00
		PURCHASING/WAREHOUSE	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$11,680.00
		RAZDOLNA	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$1,470.00
		REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$1,158.00
		SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$4,239.00
		SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$5,670.00
		SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$25,815.00
TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	ELECTRICITY	Electricity Charges	\$7,545.00		
WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity Charges	\$2,302.00		

1328	6/26/2009	K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$966.00		
					PERS RETIREMENT	Sub wages/benefits for FML-WC-SL	\$996.00		
					TEMP SALARIES - SPPT	Sub wages/benefits for FML-WC-SL	\$12,619.00		
		NINILCHIK	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Sub wages/benefits for FML-WC-SL	\$925.00		
					REGULAR INSTRUCTION	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$77.00	
						SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$600.00	
						SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$400.00	
		SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$725.00		
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$8,975.00		
					SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$500.00		
		SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$24.00		
					SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$1,040.00		
			REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$1,118.00		
		1329	6/26/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$135.00
							SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$1,768.00
SCH ADMIN - SUPPORT	GENERAL						SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$720.00
SKYVIEW HIGH	OPERATION OF PLANT			GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$63.00		
					SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$820.00		
	REGULAR INSTRUCTION			GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$359.00		
					SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$2,040.00		
SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$2,700.00							

1330	6/26/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$98.00
					SUB CERT W/CERTIFICT	Sub wages/benefits FML - WC- SL	\$450.00
					SUB CERT W/O CERTFCT	Sub wages/benefits FML - WC- SL	\$825.00
		HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$71.00
					SUB CERT W/CERTIFICT	Sub wages/benefits FML - WC- SL	\$150.00
					SUB CERT W/O CERTFCT	Sub wages/benefits FML - WC- SL	\$775.00
		NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$762.00
					LONG TERM SUB - CERT	Sub wages/benefits FML - WC- SL	\$9,967.00
		SEWARD ELEMENTARY	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$1,005.00
					LONG TERM SUB - CERT	Sub wages/benefits FML - WC- SL	\$13,138.00
		SKYVIEW HIGH	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$95.00
					SUB CERT W/CERTIFICT	Sub wages/benefits FML - WC- SL	\$500.00
					SUB CERT W/O CERTFCT	Sub wages/benefits FML - WC- SL	\$740.00
		SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits FML - WC- SL	\$1,446.00
					LONG TERM SUB - CERT	Sub wages/benefits FML - WC- SL	\$18,901.00

1331	6/26/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$936.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$12,231.00
		HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$362.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$4,077.00
					SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$360.00
					SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$300.00
		K-BEACH ELEMENTARY	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$301.00
					SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$3,930.00
		KENAI ALTERNATIVE	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$527.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$6,888.00
		MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$1,628.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$21,289.00
		NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$953.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$12,459.00
		SEWARD ELEMENTARY	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$260.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$3,398.00
		SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$3,258.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$42,586.00
		TEBUGHNA SCHOOL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$680.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$8,891.00

1332	6/26/2009	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$47.00
					SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$610.00
			REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$49.00
					SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$540.00
					SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$100.00
			SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$480.00
		K-BEACH ELEMENTARY	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$1,560.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$20,386.00
		PUPIL SERVICES	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$347.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$4,530.00
		REDOUBT ELEMENTARY	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$770.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$8,766.00
					SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$1,200.00
					SUB CERT W/O CERTFCT	Sub wages/benefits for FML-WC-SL	\$100.00
		SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$67.00
					SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$880.00
		STERLING	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Sub wages/benefits for FML-WC-SL	\$910.00
			REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$1,948.00
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$19,827.00
				SUB CERT W/CERTIFICT	Sub wages/benefits for FML-WC-SL	\$5,635.00	
VOZNESENKA	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$90.00		
			SUBSTITUTE - SUPPORT	Sub wages/benefits for FML-WC-SL	\$3,680.00		

1333	6/26/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$232.00		
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$3,026.00		
		NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$493.00		
					LONG TERM SUB - SPPT	Sub wages/benefits for FML-WC-SL	\$6,450.00		
		PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$420.00		
					LONG TERM SUB - SPPT	Sub wages/benefits for FML-WC-SL	\$5,494.00		
		REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$530.00		
					LONG TERM SUB - SPPT	Sub wages/benefits for FML-WC-SL	\$6,928.00		
		SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$383.00		
					LONG TERM SUB - CERT	Sub wages/benefits for FML-WC-SL	\$5,009.00		
		1335	6/29/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Phone Charges	\$451.00
				HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Phone Charges	\$348.00
HOPE	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$933.00		
KENAI CENTRAL	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$942.00		
MOOSE PASS	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$407.00		
PUPIL SERVICES	SPED SVCS - STUDENT			DIRECTOR-SPECIAL	TELEPHONE	Phone Charges	\$45.00		
SEWARD HIGH	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$327.00		
SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$1,181.00		
SUSAN B ENGLISH	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$1,050.00		
VOZNESENKA	SCH ADMIN - SUPPORT			GENERAL	TELEPHONE	Phone Charges	\$5,635.00		
1290	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	MILEAGE	mileage expense for chase car bus relocations	\$378.00		
1291	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Parts to repair activity buses.	\$2,760.00		
1292	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	PURCHASED SERVICES	Purchase vehicle repair software.	\$700.00		
1293	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	Tires for activity buses.	\$155.00		
1294	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	GAS AND OIL	Purchase fuel & oil for activity buses	\$2,000.00		
1295	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	TEMP SALARIES - SPPT	Activity driver pay for bus shuttles	\$1,750.00		

1296	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	MILEAGE	Travel reimbursements	\$1,975.00
					OTHR TRAVL	Travel reimbursements	\$625.00
1297	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	PURCHASED SERVICES	Printer cartridges, Edulog software license.	\$325.00
					SUPPLIES	Printer cartridges, Edulog software	\$425.00
1298	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SEWARD BUS OPERATION	GAS AND OIL	Pay Seward home-to-school bus fuel charges.	\$22,327.00
1299	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-SEWARD	PURCHASED SERVICES	Seward special needs bus charges.	\$12,000.00
1300	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	IN-LIEU-OF-TRANSPORT	PURCHASED SERVICES	Payment-in-lieu charges.	\$3,200.00
1301	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-HOMER/A.P.	PUR SVC - BUS AIDS	Homer bus attendants.	\$9,280.00
1302	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	REG BUS KENAI/SOLDOT	GAS AND OIL	Cen Pen home-to-school fuel charges.	\$63,000.00
1303	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	REG BUS KENAI/SOLDOT	SUPPLIES	Cen Pen communication radios sped drivers.	\$100.00
1304	6/12/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	REG BUS KENAI/SOLDOT	GAS AND OIL	Cen Pen home-to-school fuel charges.	\$10,200.00
866	4/2/2009	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGGIE, TRAYS, SPORKS	\$4,000.00
					SUPPLIES	ENTREE, FRUIT, VEGGIE, TRAYS,	\$1,000.00
870	4/3/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGGIE, BREAD	\$16,500.00
		WEST HOMER ELEM	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGGIE, BREAD	\$500.00
952	4/24/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	ENTREE, BREAD, FRUIT, VEGIE	\$10,000.00
956	4/24/2009	SOLDOTNA MIDDLE SCHL	FOOD SERVICES	GENERAL	SUPPLIES	TRAYS, UTENSILS, WRAPPERS	\$50.00
973	4/28/2009	NINILCHIK	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	FREEZER REPAIR	\$2,296.00
974	4/28/2009	SEWARD HIGH	FOOD SERVICES	GENERAL	MILEAGE	SUBSTITUTE MILEAGE	\$800.00
975	4/28/2009	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	FREIGHT COSTS	FREIGHT, SNS FOOD, & SUPPLIES	\$2,000.00
976	4/28/2009	PORT GRAHAM	FOOD SERVICES	GENERAL	FREIGHT COSTS	FREIGHT SNS BREAKFAST ITEMS	\$22.00
978	4/28/2009	MOUNTAIN VIEW	FOOD SERVICES	GENERAL	MILK	MILK FOR SNS BREAKFAST PROGRAM	\$4,500.00
979	4/28/2009	HOMER FLEX-SCHOOL	FOOD SERVICES	GENERAL	SUPPLIES	SNS DELIVERY TRUCK HEADLAMPS	\$28.00
980	4/28/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	MEALS	INSERVICE CATERING	\$91.00
981	4/28/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	MILEAGE	SNS MEETING, SUB TRAVEL, SITE VISIT TRAVEL	\$800.00
982	4/28/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	OTHR TRAVL	CONFERENCE TRAVEL, SITE VISIT, VENDOR VISITS	\$4,500.00
1017	5/7/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	SUPPLIES	POS PIN PADS	\$4,000.00
1024	5/8/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	PRODUCE, ENTREE, BREAD,	\$10,000.00

1268	6/10/2009	HOMER HIGH	FOOD SERVICES	GENERAL	OTHER EXPENSES	END OF YEAR SCHOOL MEAL REFUNDS	\$46.00
		MCNEIL CANYON ELEMEN	FOOD SERVICES	GENERAL	OTHER EXPENSES	END OF YEAR SCHOOL MEAL REFUNDS	\$25.00
		NINILCHIK	FOOD SERVICES	GENERAL	OTHER EXPENSES	END OF YEAR SCHOOL MEAL REFUNDS	\$26.00
		SOLDOTNA ELEMENTARY	FOOD SERVICES	GENERAL	OTHER EXPENSES	END OF YEAR SCHOOL MEAL REFUNDS	\$121.00
1269	6/10/2009	TEBUGHNA SCHOOL	FOOD SERVICES	GENERAL	FREIGHT COSTS	MILK, FREEZE, DRY, PRODUCE SHIPPING	\$138.00
1270	6/10/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	MILK	BREAKFAST CEREAL MILK	\$442.00
		MOUNTAIN VIEW	FOOD SERVICES	GENERAL	MILK	BREAKFAST CEREAL MILK	\$1,842.00
1271	6/10/2009	SEWARD ELEMENTARY	FOOD SERVICES	GENERAL	SUPPLIES	BUN PAN RACK	\$328.00
1272	6/10/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	SUPPLIES	SNS DELIVERY TRUCK PARTS	\$2,500.00
1273	6/10/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	FREIGHT COSTS	SB ENGLISH MILK COOLER SHIPPING	\$45.00
1274	6/10/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	MILEAGE	SITE VISITS, ITINERANT SUB MILEAGE	\$120.00
1279	6/11/2009	SKYVIEW HIGH	FOOD SERVICES	GENERAL	OTHER EXPENSES	END OF YEAR SNS MEAL REFUND	\$113.00
1330	6/26/2009	SKYVIEW HIGH	FOOD SERVICES	GENERAL	LONG TERM SUB - SPPT	Sub wages/benefits FML - WC- SL	\$4,118.00
1333	6/26/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	FICA CONTRIBUTION	Sub wages/benefits for FML-WC-SL	\$556.00
					LONG TERM SUB - SPPT	Sub wages/benefits for FML-WC-SL	\$7,264.00
874	4/3/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	TEACHERS	Certified salaries to Reflect Actual Hires	\$57,600.00
961	4/27/2009	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Jr. High Borough Mass Choir travel	\$928.00
				FUTURE PROBLEM	STUDENT TRAVEL	FPSPi National Competition travel, room	\$3,500.00
985	4/30/2009	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FUTURE PROBLEM SLVG	STUDENT TRAVEL	Airline travel, car rental for FPSPi competition	\$4,000.00
999	5/1/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	Pay for instructional field trips and buses	\$3,000.00
1042	5/14/2009	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	emergency kit supplies	\$44.00
1072	5/22/2009	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	for first aid supplies	\$90.00
1140	5/28/2009	MONTESSORI CHARTER	REGULAR INSTRUCTION	GENERAL	EXTRA-DUTY COMP CERT	extra duty payroll for teacher	\$869.00
					SUB CERT W/O CERTFCT	non-certified sub salaries	\$3,608.00
					SUBSTITUTE - SUPPORT	support subs salaries	\$2,984.00
					TEACHERS	teacher salaries	\$17,497.00
					TEMP CERT W/CERTIFCT	temporary certified teacher salaries	\$3,153.00

1143	5/28/2009	MONTESSORI CHARTER	HEALTH SERVICES	GENERAL	HEALTH CARE	health care	\$636.00	
			LIBRARY SERVICE	GENERAL	HEALTH CARE	health care	\$1,815.00	
			OPERATION OF PLANT	GENERAL	HEALTH CARE	health care	\$600.00	
					MAINT/CUSTODIAN S	custodial salary	\$384.00	
					OVERTIME - SUPPORT	custodial overtime	\$194.00	
			REGULAR INSTRUCTION	GENERAL	EQUIPMENT	equipment	\$2,028.00	
					MEALS	meals	\$3,137.00	
					OTHR TRAVL	other travel	\$25,408.00	
					PCHSD SVC - COPIES	copy expenses	\$689.00	
					PURCHASED SERVICES	purchased services	\$3,945.00	
					REPAIR & MAINT AGRMT	equipment repair	\$210.00	
					SUB CERT W/O CERTFCT	certified sub salary	\$208.00	
					PHYSICAL EDUCATION	HEALTH CARE	health care	\$600.00
						TEACHERS	teacher salary	\$14,900.00
					SCH ADMIN - SUPPORT	GENERAL	HEALTH CARE	health care
				MEALS			meals	\$486.00
			SCHOOL ADMINSTRATION	GENERAL	FICA CONTRIBUTION	FICA benefits	\$514.00	
						LONG TERM SUB - CERT	school administrator's salary	\$6,750.00
						MEALS	meals	\$64.00
						OTHR TRAVL	other travel	\$844.00
						PROFESSIONAL DUES	professional dues	\$955.00
			SPED INSTRUCTION	RESOURCE	HEALTH CARE	health care	\$301.00	
						TEACHERS	teacher salary	\$8,825.00
			SPED SVCS - STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	special ed. protech services	\$79.00	

1180	4/21/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	FICA CONTRIBUTION	FICA	\$800.00					
					HEALTH CARE	Health care costs	\$12,900.00					
					LONG TERM SUB - CERT	Long term sub salary	\$11,000.00					
					PERS DBUL	PERS DBUL	\$2,000.00					
					PERS DC HEALTH REIM	PERS DC HRA	\$1,150.00					
					PERS DC OCCUP D&D	PERS DC ODD	\$125.00					
					PERS DC RETIREE MED	PERS Retirement	\$200.00					
					PERS DEFINED CONTR	PERS DEF	\$1,000.00					
					SUB CERT W/O CERTFCT	Salary for certified subs without certificate	\$3,650.00					
					TEMP SALARIES - SPPT	Salary for temp support staff	\$1,100.00					
					TRS DBUL	TRS benefits	\$250.00					
					TRS DC HEALTH REIMB	TRS HRA	\$3,550.00					
					TRS DC OCCUP D&D	TRS DC	\$600.00					
					TRS DC RETIREE MED	TRS Retirement	\$1,000.00					
					TRS DEFINED CONTR	TRS DEF Cont	\$7,000.00					
					1181	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	TUTORS/AIDES	Aide salary increase due to increase of	\$10,450.00
					1182	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	OTHR TRAVL	Airfare and conference fees	\$20,000.00
PCHSD SVC - COPIES	copiers	\$3,000.00										
PURCHASED SERVICES	Advertising	\$305.00										
1183	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Repair horn and tympanometer	\$235.00					
					SUPPLIES	Instructional Books, paper, maps, magazines	\$5,500.00					
					TCHR 6	SUPPLIES	Instructional Books, paper, maps,	\$160.00				
					TCHR 7	SUPPLIES	Instructional Books, paper, maps,	\$350.00				
					TCHR 9	SUPPLIES	Instructional Books, paper, maps,	\$355.00				
1184	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Computers	\$3,010.00					
1185	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	MUSIC	HEALTH CARE	Certified health care	\$1,800.00					
					PROFESS-TECH SERVICE	Band instruction	\$11,000.00					

1186	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER	Field trips bus and driver	\$1,000.00					
					FICA CONTRIBUTION	Field trips bus and driver	\$150.00					
					OVERTIME - SUPPORT	Field trips bus and driver	\$250.00					
					STUDENT TRAVEL	Field trips bus and driver	\$3,000.00					
1192	6/2/2009	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	PHYSICAL EDUCATION	HEALTH CARE	Physical Education Health care	\$1,800.00					
1193	6/2/2009	KALEIDOSCOPE CHARTER	SPED INSTRUCTION	RESOURCE	FICA MEDICARE (TRS)	Resource salary and benefits	\$400.00					
					HEALTH CARE	Resource salary and benefits	\$5,100.00					
					LIFE INSURANCE	Resource salary and benefits	\$60.00					
					SUPPLIES	Folders, chalk, books, notebooks, toner	\$200.00					
					TEACHERS	Resource salary and benefits	\$28,000.00					
					TRS DBUL	Resource salary and benefits	\$325.00					
					TRS DC HEALTH REIMB	Resource salary and benefits	\$900.00					
					TRS DC OCCUP D&D	Resource salary and benefits	\$200.00					
					TRS DC RETIREE MED	Resource salary and benefits	\$350.00					
					TRS DEFINED CONTR	Resource salary and benefits	\$2,200.00					
					1194	6/2/2009	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	School Psych salary	\$12,775.00
					1195	6/2/2009	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	SPEECH THERAPY	DISCRETIONAL MATERIA	Books for classroom	\$80.00
FICA MEDICARE (TRS)	Speech teacher salary and benefits	\$300.00										
HEALTH CARE	Speech teacher salary and benefits	\$4,070.00										
LIFE INSURANCE	Speech teacher salary and benefits	\$42.00										
SPECIALISTS - CERTFD	Speech teacher salary and benefits	\$21,220.00										
TRS RETIREMENT	Speech teacher salary and benefits	\$2,670.00										
1196	6/2/2009	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	OT/PT	DISCRETIONAL MATERIA	Books, manipulatives	\$20.00					
					FICA MEDICARE (TRS)	OT/PT salary and benefits	\$75.00					
					HEALTH CARE	OT/PT salary and benefits	\$1,110.00					
					SPECIALISTS - CERTFD	OT/PT salary and benefits	\$5,535.00					
					TRS RETIREMENT	OT/PT salary and benefits	\$690.00					
1197	6/2/2009	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	FICA CONTRIBUTION	Nurse salary and benefits	\$805.00					
					HEALTH CARE	Nurse salary and benefits	\$1,800.00					
					PERS RETIREMENT	Nurse salary and benefits	\$3,050.00					
					SPECIALIST - NURSE	Nurse salary and benefits	\$13,850.00					
					SUPPLIES	Bandages, thermometers, socks, curtain,	\$440.00					

1198	6/2/2009	KALEIDOSCOPE CHARTER	SUPPORT SVCES/INSTRC	GENERAL	FICA CONTRIBUTION	Tutor / Aide salary and benefits	\$170.00
					TUTORS/AIDES	Tutor / Aide salary and benefits	\$2,400.00
1201	6/2/2009	KALEIDOSCOPE CHARTER	LIBRARY SERVICE	GENERAL	SPECIALISTS - CERTFD	Library salary and benefits	\$5,200.00
					SUPPLIES	Book collections for library	\$3,500.00
					TRS RETIREMENT	Library salary and benefits	\$745.00
					TUTORS/AIDES	Library salary and benefits	\$200.00
1202	6/2/2009	KALEIDOSCOPE CHARTER	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Airfare, lodging, conference fee	\$115.00
					TEMP CERT W/CERTIFCT	Temp sub for administrator	\$31.00
1204	6/2/2009	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Desk	\$1,019.00
					FICA CONTRIBUTION	Secretary salary, benefits	\$220.00
					HEALTH CARE	Secretary salary, benefits	\$1,800.00
					MEALS	meals	\$225.00
					PERS RETIREMENT	Secretary salary, benefits	\$810.00
					PURCHASED SERVICES	Mileage	\$120.00
					SUBSTITUTE - SUPPORT	Secretary salary, benefits	\$575.00
					SUPPLIES	toners, copy paper, pens, maninate,	\$1,480.00
					SUPPORT STAFF	Secretary salary, benefits	\$3,600.00
					TEMP SALARIES - SPPT	Temporary subs	\$1,120.00
					1205	6/2/2009	KALEIDOSCOPE CHARTER
HEALTH CARE	Custodial salary, benefits	\$2,800.00					
OVERTIME - SUPPORT	Custodial salary, benefits	\$50.00					
PERS DBUL	Custodial salary, benefits	\$2,800.00					
PERS DC HEALTH REIM	Custodial salary, benefits	\$1,600.00					
PERS DC OCCUP D&D	Custodial salary, benefits	\$175.00					
PERS DC RETIREE MED	Custodial salary, benefits	\$300.00					
PERS DEFINED CONTR	Custodial salary, benefits	\$1,400.00					
PURCHASED SERVICES	Sanding, plowing	\$975.00					
TEMP SALARIES - SPPT	Temporary sub	\$300.00					
WATER AND SEWAGE	Custodial salary, benefits	\$50.00					
1223	6/4/2009	KALEIDOSCOPE CHARTER	LIBRARY SERVICE	GENERAL	PERS RETIREMENT	Library Aide PERS	\$100.00
1224	6/4/2009	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	Natural gas to heat building	\$2,000.00