

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
148 N. Binkley Street
Soldotna, AK 99669

REGULAR SCHOOL BOARD MEETING: August 7, 2000 - 7:30 p.m. at the Borough Administration Building, Soldotna, AK.

SCHOOL BOARD MEMBERS: Ms. Deborah Germano, President
Mrs. Debra Mullins, Vice President
Mrs. Susan Larned, Clerk
Mrs. Sammy Crawford, Treasurer
Mrs. Mari-Anne Gross, Member
Dr. Nels Anderson, Member
Mr. Mike Chenault, Member

Work Sessions

4:00 p.m. [Section 3000 Business and Noninstructional Operations](#)

4:30 p.m. Seldovia Land Request

5:00 p.m. Large District Forum Request

5:30 p.m. [Internet Use](#)

5:45 p.m. ADETC Technology Presentation

A-G-E-N-D-A

1. Opening Activities
 - a. Call to Order
 - b. Pledge of Allegiance/National Anthem/Alaska Flag Song
 - c. Roll Call
 - d. Approval of Agenda
 - e. Approval of Minutes/[July 10, 2000](#)
2. School Reports
3. Public Presentations (Items not on agenda, 3 minutes per speaker, 30 minutes aggregate)
4. Hearing of Delegations
5. Communications and Petitions
6. Advisory Committee, Site Councils and/or P.T.A., K.P.A.A., K.P.E.A., K.P.E.S.A.
7. Awards and Presentations
8. Superintendent's Report
 - a. [Worksessions/Reports](#)

9. Reports

- a. [Budget Transfer Report](#) – Mr. Hickey
- b. [Lease Agreements Report](#) – Mr. Hickey
- c. Board Reports

10. Action Items

a. Consent Agenda

- (1) Approval of [Hazardous Bus Route Resolutions](#)
- (2) Approval of [AR 5123, Promotion/Acceleration/Retention](#)
- (3) Approval of [New Teacher Assignments](#)
- (4) Approval of [Resignations](#)
- (5) Approval of [AR 5141.4, Child Abuse and Neglect](#)
- (6) Approval of [Tentative Nontenured Teacher Assignments](#)
- (7) Approval of [Tentative Nontenured Teacher for Tenure](#)

Instruction

- b. Approval of [BP 6146.3, Reciprocity on Graduation Requirements](#)

Operations and Business Management

- c. Approval of Six-Year Enrollment Projections and Plan and School Construction Needs

11. First Reading of Policy Revisions

- a. [Section 3000 Business and Noninstructional Operations](#)
- b. [BP 5131.6, Alcohol and Other Drugs](#)
- c. [BP 6146.2, High School Equivalency Test](#)
- d. [BP 6162.71, Internet Use](#)

12. Public Presentations

13. Board Comments

14. Executive Session

15. Adjourn

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Memo To: Members, Board of Education Item
11d.

From: Ed McLain

Date: August 7, 2000

Re: Board Policy Revision, First Reading
BP 6162.71 (Internet Use)

The attached revision modifies District policy related to both the publication of student work on the internet and student access to the internet.

The revised policy (1) allows the district to publish student work on the internet unless parents request that student work not be published and (2) allows the District or District sites to provide students access to the internet unless the parent requests that internet access be denied to their child.

The attached exhibits—*Internet Use and Terms and Conditions* and the *Kenai Peninsula Borough School District Non-Permission Form*—will be placed in the policy manual. Sites will be required to publicize and make these documents available to parents, guardians, or graduates.

The *Internet Use Terms and Conditions* document informs parents and students about the expectations, rights, responsibilities and consequences related to student access and use of the internet.

The *Non-Permission Form* is to be used by parents and guardians to inform the school and District that they do not wish to have student work posted or the student provided access to the internet.

Upon second reading and approval of the policy by the Board, the administration intends to distribute and use the above policy and exhibits. District administration will direct District sites to

notify parents and students of this revised policy and provide the above notice and forms to parents, guardians, and students. District administration will direct sites to establish and use processes and procedures outlined in this policy and accompanying exhibits.

Administration recommends approval of this policy revision.

attachments: BP 6162.71
E 6162.71

KPBSD Policy Manual

Instruction

BP 6162.71

INTERNET USE

The use of an internet account must be in support of education and research and consistent with the educational objectives of the Kenai Peninsula Borough School District. Transmission of any material in violation of any federal or state regulation is prohibited. This includes, but is not limited to, copyrighted material, threatening or obscene material, any pornographic material, or material protected by trade secret. Use for any commercial activities is not acceptable. Use for service or product advertisement, political campaigning and lobbying, or any other for-profit enterprise is strictly prohibited.

The district electronic mail system and all messages sent on it are the property of the Kenai Peninsula Borough School District and should be treated accordingly.

Any person using District internet services agrees to abide by the terms and conditions set forth in the *Kenai Peninsula Borough School District Internet Use Terms and Conditions* agreement.

[Parents of minor students (under 18 years of age) may request that their student(s) not be allowed independent use of specific networked resources, such as the internet, by making such request in writing to the school principal.] Students using District internet services must also have a parent signature of consent on file in their school of attendance.

[Parents of minor students (under 18 years of age) may request that the school district not post their children's work, photographs or names on the internet by making such request in writing to the school principal.]

Graduates of the school district may request that the school district not post their work, photographs or names on the internet by making such request in writing to the school principal.

Principals of each school will establish site procedures to ensure that notice of this policy is disseminated to parents/guardians and students at the start of each school year. Principals will ensure that notice of this policy is provided to the parents/guardians of any new student at the time of registration for any new student first enrolling in the school.]

Documents published on the World Wide Web shall not include individual student demographic information or student photographs unless parent/guardian permission has been secured.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 1/20/97

E 6162.71

Kenai Peninsula Borough School District

Internet Use Terms and Conditions

In order to provide for the appropriate use of the Internet and in keeping with Board of Education policy, the following “KPBSD-Net Terms and Conditions” have been developed. A copy of the terms and conditions will be distributed to all Internet users in the district.

KPBSD-NET TERMS AND CONDITIONS

Kenai Peninsula Borough School District
148 North Binkley Avenue
Soldotna, Alaska

Terms and Conditions (August 7, 2000)

GENERAL INFORMATION

Kenai Peninsula School District Net (KPBSD-Net) is a system of local-area and wide-area

network services provided by Kenai Peninsula Borough School District (KPBSD) which also connects KPBSD facilities to the Internet. Usage of all devices connected to any network in Kenai Peninsula Borough School District is covered by these Terms and Conditions. The use of this service is under the direction of the district technology specialist. The system administrators of KPBSD-Net are employees of Kenai Peninsula Borough School District and reserve the right to monitor all activity on KPBSD-Net. Members may be given an account name, personal e-mail address, and password. Although called a member "account," there are currently no charges to members by KPBSD-Net for system usage.

Because of the complex association between government agencies and networks, the end user of any of these networks must adhere to strict guidelines. They are provided here so that members and the parents of members who are under 18 years of age are aware of their responsibilities. KPBSD-Net may modify these rules at any time by publishing the modified rule(s) on the KPBSD-Net web site at <http://www.kpbsd.k12.ak.us/tech>.

INFORMATION CONTENT AND USES OF THE SYSTEM

Members agree not to publish on or over KPBSD-Net any information which violates or infringes upon the rights of any other person or any information which would be abusive, profane, or sexually offensive to a reasonable person, or which, without the approval of the system administrators, contains any advertising or any solicitation of other member to use goods or services. Members agree not to use the facilities and capabilities of the KPBSD Net to conduct any business or activity or solicit the performance of any activity which is prohibited by law.

Because KPBSD-Net provides, through connection to the Internet, access to other computer systems around the world, members of the District and District Net [and the parent(s) of Members if Members are under 18 years of age] specifically understand that the system administrators and Kenai Peninsula Borough School District do not have control of the content of the information residing on these other systems. Members and the parents of members who are under 18 years of age are advised that some systems may contain defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, or illegal material. KPBSD-Net, Kenai Peninsula Borough School District, and the system administrators do not condone the use of such materials and do not permit usage of such materials in the school environment. Parents of minors having accounts on the System should be aware of the existence of such materials and monitor home usage of the System. Students who knowingly bring such materials into the school environment will be dealt with according to the discipline policies of the individual school building and Kenai Peninsula Borough School District, and such activities may result in termination of their access to KPBSD-Net.

KPBSD-Net, the system administrators, and Kenai Peninsula Borough School District do not

warrant that the functions or services performed by or that the information or software contained on the system will meet the member's requirements or that the operation of the system will be uninterrupted or error-free or that defects in the system will be corrected. KPBSD-Net is provided on an "as-is, as-available" basis. KPBSD-Net does not make any warranties, express or implied, including, without limitation, those of merchantability and fitness for a particular purpose, with respect to any services provided by same and any information or software contained therein.

THIRD-PARTY SUPPLIED INFORMATION

Opinions, advice, services, and all other information expressed by members, information providers, service providers, or other third-party personnel on KPBSD-Net are those of the provider and not of KPBSD-Net. Members are urged to seek professional advice for specific individual situations.

Members may order services or merchandise from other agencies and members of KPBSD-Net not affiliated with KPBSD-Net ("Seller") through KPBSD-Net. All matters concerning the merchandise and services ordered from Seller including but not limited to purchase terms, payment terms, warranties, guarantees, maintenance, and delivery, are solely between the Seller and the Member. KPBSD-Net makes no warranties or representations whatsoever with regard to any goods or services provided by Sellers. KPBSD-Net, Kenai Peninsula Borough School District, or the system administrator shall not be a party to such transactions or be liable for any costs or damage arising out of, either directly or indirectly, the actions or inactions of Sellers.

UPDATING MEMBER ACCOUNT INFORMATION

KPBSD-Net may occasionally require new registration and account information from members to continue the service. Member must notify KPBSD-Net of any changes in account information (address, phone, name, school enrollment, etc.).

ON-LINE CONDUCT

Any action by a member that is determined by a system administrator to constitute an inappropriate use of KPBSD-Net or to improperly restrict or inhibit other members from using and enjoying KPBSD-Net is strictly prohibited and may result in termination of an offending member's access. Member specifically agrees not to store, submit, publish, print, or display on or through KPBSD-Net any defamatory, abusive, obscene, profane, sexually oriented, threatening, racially offensive, illegal, or deliberately inaccurate material; nor shall Member provide direct links to such materials or encourage the use of controlled substances. Transmission of material, information, or software in violation of any local, state, or federal law is prohibited and is a breach of the Terms and Conditions.

Member specifically agrees to indemnify KPBSD-Net, Kenai Peninsula Borough School District, its officers and employees, and the system administrators for any losses, costs, or damages, including reasonable attorneys' fees incurred by KPBSD-Net, Kenai Peninsula Borough School District R-1, its officers and employees, and the system administrators relating to, or arising out of any breach of the terms of these Terms and Conditions by Member.

Members are advised against publication of personal information on KPBSD-Net which may make them vulnerable to harassment from other Internet users. No Member shall publish personal information about others on KPBSD-Net without their approval and parental approval if the individual is under 18 years of age.

KPBSD-Net is to be used by Member for personal use only. Commercial uses of KPBSD-Net are strictly prohibited.

SOFTWARE LIBRARIES

Only public domain files, and files in which the author has given expressed consent for on-line distribution, may be uploaded to the software libraries by Member. Any other software may not be uploaded to the software libraries. Any software having the purpose of damaging other members' systems or the KPBSD-Net System (e.g., computer viruses) is specifically prohibited. The system administrators, at their sole discretion, reserve the right to refuse posting of files and remove files. The system administrators, at their sole discretion, further reserve the right to immediately terminate the access of a member who misuses the software libraries. System administrators do not necessarily inspect software uploaded by members, and KPBSD-Net does not guarantee the suitability or performance of any software downloaded from KPBSD-Net System or any other system accessed through KPBSD-Net.

COPYRIGHTED MATERIAL

Copyrighted material must not be placed on any system connected to KPBSD-Net without the copyright owner's permission. Only the owner(s) or persons they specifically authorize may upload copyrighted material to KPBSD-Net. Members may download copyrighted material for their own use to the extent allowed by current copyright law. Any member may also non-commercially redistribute a copyrighted program with the express permission of the owner or authorized person. Permission must be specified in the document, on the System, or must be obtained directly from the copyright owner. Members should understand that materials developed, displayed, or contributed to the system as part of a school project, or which use any district resources in their development, become the property of the school district and not the property of any individual contributors to these projects.

REAL-TIME / INTERACTIVE COMMUNICATIONS

Use of KPBSD-Net to access “talkers,” “chat rooms,” role-playing games, and other multi-user real-time conferences is prohibited without specific prior permission from a district authorized teacher or administrator. The district teacher or administrator, at their sole discretion, reserve the right to immediately terminate the account of a member who fails to abide by this restriction.

ELECTRONIC MAIL

Electronic mail (“Mail”) is a personal electronic message sent by or to a Member in correspondence with another person having Internet mail access. Messages received by the KPBSD-Net system are retained on the system until deleted by the recipient. A canceled KPBSD-Net account will not retain its Mail. Members are expected to remove old messages in a timely fashion, and the system administrators may remove such messages if not attended to regularly by the member. The passing of chain letters via Mail is specifically prohibited. Any Mail messages may be monitored or inspected by the system administrators, although the system administrator will not normally inspect the contents of Mail sent by one member to an identified addressee or disclose such contents to other than the sender or an intended recipient without the consent of the sender or an intended recipient, unless required to do so by law or policies of Kenai Peninsula Borough School District, or to investigate complaints regarding Mail which is alleged to contain defamatory, abusive, obscene, profane, sexually oriented, threatening, racially offensive, illegal, or deliberately inaccurate material. KPBSD-Net reserves the right to cooperate fully with local, state, or federal officials in any investigation concerning or relating to any Mail transmitted on KPBSD-Net. Privacy is not guaranteed.

DISK USAGE

The system administrators reserve the right to set quotas for disk usage on the KPBSD-Net system. Members who exceed their quota will be advised to delete files to return to compliance.

SECURITY

Security on any computer system is a high priority, especially when the system involves many users. If Members believe they can identify a security problem on KPBSD-Net, they must notify a system administrator or send mail to pbiggs@kpbsd.k12.ak.us. The Member should not demonstrate the problem to others. Members may not let others use their account and/or password. Passwords to the system should not be easily guessable by others, nor should they be words which could be found in the dictionary. Attempts to log in to the system using another Member’s account or as a system administrator will result in termination of the account. Members should immediately notify a system administrator (pbiggs@kpbsd.k12.ak.us) if their

password is lost or stolen, or if they have reason to believe that someone has obtained unauthorized access to their account. Any Member identified as a security risk or having a history of problems with other computer systems may be denied access to KPBSD-Net.

VANDALISM

Vandalism will result in cancellation of access privileges and possibly other disciplinary and/or legal action. Vandalism is defined as any malicious attempt to harm or destroy data or equipment of another member, KPBSD-Net, any equipment connected to KPBSD-Net, or any of the agencies or other networks that are connected to the Internet backbone. This includes, but is not limited to, the uploading or creation of computer viruses.

TERMINATION OR SUSPENSION OF ACCESS

In the case of student violations of the Terms and Conditions, a system administrator may immediately suspend a student's access to the system and refer the matter to the school administration for disposition under the district Code of Conduct. In the case of employee violations of the Terms and Conditions, a system administrator may immediately suspend the employee's access to the system and refer the matter to the employee's supervisor for disposition under district policies. Accounts which are inactive for more than 30 days during the school year may be removed along with that Member's files without Notice given to the Member.

ENFORCEMENT PROVISIONS

In order to ensure adherence to the Terms and Conditions, the system administrators reserve the right to monitor all activity on the system and to inspect files, including Mail, stored in the system. Privacy is not guaranteed.

OTHER PROVISIONS

The Terms and Conditions shall be interpreted, construed, and enforced in all respects in accordance with the laws of the State of Alaska. Each party irrevocably consents to the jurisdiction of the courts of the State of Alaska and the federal courts situated in the State of Alaska, in connection with any action to enforce the provisions of the Terms and Conditions, to recover damages or other relief for breach or default under the Terms and Conditions, or otherwise arising under or by reason of the Terms and Conditions.

For students, the Terms and Conditions shall be used in conjunction with the school district's Code of Conduct and discipline policies of individual school buildings. Individual schools may

choose to have additional rules and regulations pertaining to the use of networked resources in their respective buildings.

E 6162.71

Kenai Peninsula Borough School District
Videotape/Photograph; Internet Access

Non-Permission Form

Videotape and Photograph

Classroom activities and events sponsored by school occasionally are photographed or videotaped by school personnel, students, or representatives of the news media for publication in newspapers or broadcast on television or the Internet. If for any reason you **do not wish to have you child(ren) photographed or videotaped** for these purposes, please check the box below, sign at the bottom, and return this form to school **within five (5) school days**.

If the form is not completed and returned by this date, the Kenai Peninsula Borough School District assumes that you have given your consent.

Please **do not** include my child(ren) in any photograph or videotape intended for use by the news media or placed by the school or District on the internet.

Internet Access

The Kenai Peninsula Borough School District makes access to the worldwide computer network, known as “the Internet,” available to all students for use as an academic resource and means of communication. Many classes in the KPBSD routinely use the Internet as a tool to complete class assignments and projects in many subject areas.

The Kenai Peninsula Borough School District does not have control over the information content contained on computer systems outside of the KPBSD, but does take measures to limit student access to content inappropriate for the school environment. In addition, students are expected to adhere to strict guidelines for use of the Internet as defined in the Student Handbook for each school. If, for any reason, you **do not wish for your child(ren) to have access to the Internet**, please check the box below, sign at the bottom, and return this form to the school.

If a signed form is not returned to the school, the Kenai Peninsula Borough School District assumes that you have given your approval.

Please **do not** provide my child access to the internet.

Parent or Guardian's Signature

Date

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 N. Binkley Street
Soldotna, AK 99669

July 10, 2000

SCHOOL BOARD MEMBERS:

Ms. Deborah Germano, President
Mrs. Debra Mullins, Vice President
Mrs. Susan Larned, Clerk
Mrs. Sammy Crawford, Treasurer
Mrs. Mari-Anne Gross, Member
Dr. Nels Anderson, Member
Mr. Mike Chenault, Member

STAFF PRESENT:

Dr. Donna Peterson, Superintendent of Schools
Mr. Patrick Hickey, Assistant Superintendent, Operations and Business Management
Dr. Ed McLain, Assistant Superintendent, Instruction
Mr. Todd Syverson, Assistant Superintendent, Human Resources

OTHERS PRESENT:

Mr. Pete Sprague	Mr. Brian Bailey
Mrs. Penny Brett-Vadla	Mrs. Lisa Kent
Mrs. Cindy Heaverley	Mrs. Sylvia Reynolds
Miss Georgie Heaverley	Mr. Dave McCard
Mrs. Shana Loshbaugh	Miss Riley Kent
Ms. Sue Biggs	Miss Heidi Biggs
Mr. Brannon Ames	Miss Jennifer McCard
Mrs. Judy Ames	Ms. Dorothy Gray
Miss Kaitlin Vadla	Miss Ella Ames
Mr. Phil Biggs	Mr. Brian Zinck
Mr. Joshua Ball	Mrs. Teresa Zinck

Others present not identified.

CALL TO ORDER:

Ms. Germano called the meeting to order at 7:05 p.m. A quorum of School Board members, Mrs. Larned, Mrs. Mullins, Mrs. Crawford and Ms. Germano Mrs. Gross, Dr. Anderson and Mr. Chenault attended.

EXECUTIVE SESSION:

At 7:06 p.m., Mrs. Gross moved the Board go into executive session to discuss subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion. Specifically, the executive session was to discuss a grievance and hear a discipline report. Mrs. Larned seconded.

ADJOURN EXECUTIVE SESSION

At 7:35 p.m., Dr. Anderson moved the executive session be adjourned. Mrs. Mullins seconded.

Motion carried unanimously.

PLEDGE OF ALLEGIANCE:

Ms. Germano invited those present to participate in the Pledge of Allegiance.

ROLL CALL:

Ms. Deborah Germano	Present
Mrs. Debra Mullins	Present
Mrs. Susan Larned	Present
Mrs. Sammy Crawford	Present
Mrs. Mari-Anne Gross	Present
Dr. Nels Anderson	Present
Mr. Mike Chenault	Present

APPROVAL OF AGENDA: The agenda was approved with the addition of Item 8a., 1999-2000 Superintendent's Annual Report and Item 10a.(8), Leave of Absence/Certified. Ms. Germano noted that there were revisions to 10e., Administrator Appointments and 10f., 2000-2001 Board of Education Goals.

APPROVAL OF MINUTES: The School Board Minutes of June 5, 2000, were approved as printed.

COMMUNICATIONS AND PETITIONS: Dr. Peterson reported that she received two letters; one from the state chamber of commerce accompanied by 40 donated copies (one per school) of the book, *Alaska – North to the Future*; and one from the Department of Education and Early Development with a certificate recognizing the District for successfully passing the Coordinated Review Effort of the USDA National School Lunch Programs.

AWARDS AND PRESENTATIONS: The Board presented certificates of achievement to the Soldotna High Future Problem Solving (FPS) Team for placing first in the intermediate category of the International Future Problem Solving team competition. The Board presented a certificate of achievement to Kaitlin Vadla for her fourth place finish in the scenario writing competition. Galen Holt was not present but was recognized for his participation in the individual competition.

Mrs. Kent reported that the FPS students and chaperones traveled to Athens, Georgia in June 2000 to compete in the International Future Problem Solving Competition. She explained that in a two-hour period the students were to produce a list of 20 problems derived from a scenario, identify a single underlying problem, propose 20 potential solutions and develop one as the best possible recommendation.

Mrs. Penny Vadla, FPS parent, reported that this was the second competition that she has attended and she felt it is the most awesome experience any student can have. She stated that Alaska was extremely well represented with several teams placing in the top five. She thanked the Board for recognizing the students for their accomplishments. She added that she hopes the District will continue to support the QUEST students and all students who compete academically because it sets a standard. She stated that the more students participate in academic opportunities the better they will be as future leaders.

The Board presented certificates of achievement to the North Star Elementary Quest Team members for placing first in the News Bowl 2000.

Mr. Brian Bailey explained that the News Bowl Program is a national current events program that involves students in Grades 2 through 8. He stated that fifteen QUEST students participated in the News Bowl 2000. He stated that the students researched and read current events for the first two months of the year. He explained that each student was responsible for their own news category in preparation for a computerized test that was taken in March. He stated that he was proud of his students who received 94 correct out of 100 of a multiple-choice test.

SUPERINTENDENT'S REPORT:

Dr. Peterson announced that the District will give a technology presentation to the ADETC Committee on July 25 and that the presentation will be the foundation for future technology presentations. She reported that the District hosted the Alaska Staff Development Literacy Institute. She announced that the meeting for new administrators will be August 7 and that the first regular administrator meeting will be August 8. She announced that the Department of Education and Early Development will host a three-day task force to define educational adequacy. She reported that a new District web page has been designed to provide easier access to important information. She reported that due to the change in the reporting of school administrator salaries, the District spends 71.31% on instruction and complies with state regulations.

Dr. Peterson presented the 1999-2000 Superintendent's Annual Report. The report highlights staff achievements, student accomplishments, cocurricular achievements, reports on various programs throughout the District and progress made on the Board goals. She stated that she will distribute copies during her speaking engagements at chamber of commerce meetings throughout the Peninsula.

FINANCIAL REPORT

Mr. Hickey presented the financial report of the District for the period ending May 31, 2000.

BOARD REPORTS:

Mrs. Gross reported that she recently attended the Pacific Region meeting of the National School Board Association. She stated that the most interesting presentation was by David T. Conley who spoke on the new landscape of educational leadership. She read three bulleted items from Mr. Conley's conference information and added that he pointed out that the frontrunners of the upcoming presidential election have virtually identical platforms regarding education, which take local control away from school districts.

Dr. Anderson referred the Board to the minutes of the June 29 Student Activities Task Force meeting and added that it will take considerable work to accomplish the goal of moving student activities outside of the cap. He stated that there is a possibility the Borough will consider taking control of the activity playing fields and swimming pools and leasing them to the District or charging for use.

CONSENT AGENDA:

Items presented on the Consent Agenda were 2000-2001 Annual Agenda Guideline, Resignations, Tentative Nontenure Teaching Assignments, New Teacher Assignments, Early Graduation Requests, AR 6146.1 Eligibility to Graduate, AR 3310 Procurement, and Leave of Absence Request/Certified.

2000-2001 Annual Agenda Guideline:

Dr. Peterson recommended the Board approve the 2000-2001 Annual Agenda. The Annual Agenda consists of dates on which routine items are presented to the School Board for approval.

Resignations:

Mr. Syverson recommended the Board approve resignations from Lisa Stroh, principal, Tustumena Elementary and Dave Morris, math, Susan B. English Elementary/High.

Tentative Nontenure Teaching Assignments:

Mr. Syverson recommended the Board approve tentative nontenure teaching assignments for Judy Graham, special education/emotionally handicapped, districtwide Special Services; Susan Nabholz, reading/math, Kenai Central High; Andrea Eggleston, art, Kenai Middle; Virginia Morgan, reading, Soldotna Middle; Teri Hoffman, Grades 5/6, Sterling Elementary; and Jaimee Coon, reading, Nikiski Middle/High.

New Teacher Assignments: Mr. Syverson recommended the Board approve teaching assignments for the 2000-2001 school year for Donna Bartman, technology/business instruction, Soldotna High; Sally Burns, (temporary) Title I reading teacher, Paul Banks Elementary; Gordon Pitzman, Spanish, Homer High; Sharon Fraley, special education/resource, Seward Elementary; Lorraine Hibpshman, special education/resource, Chapman Elementary.

Early Graduation Requests: Dr. McLain recommended the Board approve requests from a Homer High student and a Ninilchik Elementary/High student to graduate at the end of the first semester, 2000-2001.

AR 6146.1, Eligibility to Graduate: Dr. McLain recommended that the Board approve revisions to AR 6146.1, Eligibility to Graduate. The revisions clarify the definition and expectations of a student, a high school senior, a "full time" student and the awarding of diplomas from the District.

AR 3310, Procurement: Mr. Hickey recommended that the Board approve revisions to AR 3310, Purchasing Procedures. The revisions address the use of procurement cards as a means for making District purchases.

LEAVE OF ABSENCE/CERTIFIED: Mr. Todd Syverson recommended the Board approve an unpaid leave of absence request for the 2000-2001 school year for Sid M. Maurer, teacher, Kenai Middle.

ACTION Mrs. Mullins moved the Board approve Consent Agenda Items Number 1 through 8. Mrs. Crawford seconded.

Motion carried unanimously.

Certified Diploma Committee Recommendations and Action Plans: Dr. McLain recommended the Board approve the Certified Diploma Committee and administration recommendations and action plans for 2000-2001.

ACTION Mrs. Larned moved the Board approve the Certified Diploma Committee and administration recommendations and action plans for 2000-2001. Mrs. Mullins seconded.

Motion carried unanimously.

Revised 2000-2001 Calendar: Dr. McLain recommended the Board approve a revised calendar for the 2000-2001 school year. The revisions are recommended after a recent decision by the Department of Education and Early Development to allow districts to substitute conference days for teacher inservice days provided the combined number of days for both conferences and inservice does not exceed 20 and the calendar contains a minimum of 170 days for student instruction.

ACTION Mrs. Gross moved the Board approve a revised calendar for the 2000-2001 school year. Mrs. Larned seconded.

Ms. Germano asked whether two days of conferences is adequate for most schools. Dr. McLain responded that the revisions include as much time as previous conferences and provides for 24 to 28 one-half hour time slots.

Mr. Syverson stated that with 600 students at Soldotna Middle School, three sessions or one and one-half days were needed to successfully conduct conferences.

Revised 2000-2001 Calendar (Continued):

Motion carried unanimously.

Budget Transfer Request:

Mr. Hickey recommended the Board approve a transfer of \$257,000 from the Connections Program to reinstate activity travel and to transfer revenue from fund 375 (as necessary) for acquisitions in accordance with the approved technology plan; and to properly account for those purchases by location in the general fund.

ACTION

Mrs. Crawford moved the Board approve the budget transfer request as outlined in Item Number 10d. Mrs. Larned seconded.

Ms. Germano stated that she does not like the philosophy or mechanism by which the transfer is being handled. Mr. Hickey stated that the administration made the recommendation because it was the easiest way to accomplish what needed to be done within specific accounting constraints.

VOTE:

YES – Anderson, Chenault, Crawford, Gross, Larned, Mullins

NO – Germano

Motion carried.

Administrator Appointments:

Dr. Peterson recommended the Board approve the appointment of Peter Swanson as principal of McNeil Canyon Elementary, Lori Manion as assistant principal of Kenai Middle, Sean Dusek as assistant principal of Soldotna High and Ken Halverson as principal of Tustumena Elementary.

ACTION

Mr. Chenault moved the Board approve the administrator assignments for 2000-2001 as outlined in item Number 10e. Mrs. Gross seconded.

Motion carried unanimously.

2000-2001 BOArD goals:

Dr. Peterson presented six goals for accomplishment during the 2000-2001 school year as a result of the Board's June 6 planning session. The recommended goals are: 1) update the Strategic Plan; 2) continue to develop/implement KPBSD certified diploma criteria to include learning challenges for all levels of achievement; 3) improve internal and external communications; 4) improve school climate to assure student success; 5) use technology to increase opportunities for students and staff; and 6) develop a long-term plan for student activities.

ACTION

Mrs. Crawford moved the Board approve the six goals for accomplishment during the 2000-2001 school year. Mr. Chenault seconded.

Motion carried unanimously.

FIRST READING OF POLICY REVISIONS:

The Board heard a first reading of revisions to BP 6146.3, Reciprocity on Graduation Requirements. The revision clarifies District policy related to the modification of graduation requirements for transfer students.

BOARD COMMENTS:

Mrs. Larned noted that Mrs. Lisa Kent also competed in the FPS competition as an adult and her team placed second. She thanked the parents, students and teachers for attending and congratulated them for their awards.

BOARD COMMENTS (Continued):

Mrs. Gross stated that she is proud of the students who were being honored and added that she hopes the Board can acknowledge all students in the District who excel academically, musically, and artistically as well as other areas.

Mr. Chenault thanked the students, parents, and teachers for their hard work. He urged those present to see the Challenger Learning Center. He stated that the future of District students is looking brighter.

Mrs. Mullins congratulated the FPS and the North Star students for their awards. She stated that the District has a lot of bright students. She extended her appreciation for the sponsors that gave assistance to the students. She thanked the Borough Assembly for the funds for the technology bond.

Mrs. Crawford congratulated the FPS and News Bowl 2000 students on their achievements, and noted that it takes supportive parents and teachers. She thanked Dr. McLain for his work on the Certified Diploma Committee.

Mrs. Gross announced that the Association of Alaska School Boards will be meeting in Homer on July 21-23. She stated that the group will be conducting long-range planning for the Association. She invited Board members to attend the two days of meetings in Homer and a barbeque at her house on July 21 at 6:30 p.m.

Ms. Germano echoed previous Board member comments regarding student recognitions. She recognized the administration and Board secretary for their hard work during the past school year and noted that a new school year is just beginning.

ADJOURN: At 8:17 p.m., Mrs. Larned moved the School Board Meeting be adjourned.
Mrs. Mullins seconded.

Motion carried unanimously.

Respectfully submitted,

Ms. Deborah Germano, President

Mrs. Susan Larned, Clerk

The Minutes of July 10, 2000,
have not been approved as of
July 19, 2000.

Memorandum

DATE: August 1, 2000

TO: Members, Board of Education

FROM: Dr. Donna Peterson, Superintendent of Schools

RE: Board Worksessions/Reports

Item 8a.

At our June 6 goal setting session the Board established six goals for the school year. In order to schedule these events throughout the school year, I have set the following dates for worksessions or reports that will be due from the administration.

Time Line	Board Goals - Worksessions/Reports
To be determined	Update the Strategic Plan.
June 4, 2001 (report)	Continue to develop/implement KPBSD certified diploma criteria to include learning challenges for all levels of achievement.
April 2, 2001 (report)	Improve internal and external communications.
August 21, 2000 (worksession) June 4, 2001 (report)	Improve school climate to assure student success.
Quarterly meetings with Technology Committee April 16, 2001 (report)	Use technology to increase opportunities for students and staff.

**Meetings with Student Activities
Task Force
January 22, 2001
(worksession)**

Develop a long-term plan for student activities.

Time Line

Other Items - Worksessions/Reports

**October 16, 2000
(worksession/report)**

Present the 1999-2000 assessment information.

REPORT: BUDA02QI GENERATED: 25 MAR 2000 11:06 JOB: SYNBAT/BDTRANSF RUN: WEDNESDAY 2000JUL12 13:20 PAGE 1

100-**-***-****-****-**** 1901-00 BUDGET TRANSFERS FISCAL YEAR - 00

BUDGET TRANSFERS BY DATE RANGE

FIRST/LAST TRANSFER # 147 / 955 04/01/00 - 06/30/00 ITEM NO.

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

147-845035 100-84-4100-0375-4901 INTERVENTION FUNDS TRANSFERED TO VARIOUS SCHOOLS TO COVER SUBSTITUTE COSTS 100.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3171 04/14/00
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

147-845035 100-84-4100-0375-4901 8.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3542 04/14/00
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 100.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3171 04/14/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

147-845035 100-84-4100-0375-4901 8.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3542 04/14/00

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 200.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3171 04/14/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

147-845035 100-84-4100-0375-4901 15.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3542 04/14/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 200.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3171 04/14/00
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

147-845035 100-84-4100-0375-4901 15.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3542 04/14/00
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 400.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-3171 04/14/00
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

147-845035 100-84-4100-0375-4901 31.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-3542 04/14/00

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

MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION			
147-845035 100-84-4100-0375-4901			200.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT 100-46-4100-0375-3171	04/14/00		
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT			
147-845035 100-84-4100-0375-4901			15.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT 100-46-4100-0375-3542	04/14/00		
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION			
147-845035 100-84-4100-0375-4901			400.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT 100-48-4100-0375-3171	04/14/00		
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT			
147-845035 100-84-4100-0375-4901			31.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT 100-48-4100-0375-3542	04/14/00		
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION			
147-845035 100-84-4100-0375-4901			100.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES			
TO ACCOUNT 100-01-4100-0375-3171	04/14/00		
BARTLETT/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT			
147-845035 100-84-4100-0375-4901			8.00

CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-3542 04/14/00
 BARTLETT/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 400.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3171 04/14/00
 WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

147-845035 100-84-4100-0375-4901 31.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3542 04/14/00
 WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 300.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-39-4100-0375-3171 04/14/00
 NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

147-845035 100-84-4100-0375-4901 23.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

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

TO ACCOUNT 100-39-4100-0375-3542 04/14/00
 NIKISKI/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

147-845035 100-84-4100-0375-4901 400.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-52-4100-0375-3171 04/14/00
 NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

147-845035 100-84-4100-0375-4901 31.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-52-4100-0375-3542 04/14/00
NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

3016.00

157 TRANSFER WAS REJECTED

158 TRANSFER WAS REJECTED

160 TRANSFER WAS REJECTED

167 TRANSFER WAS REJECTED

175 TRANSFER WAS REJECTED

177 TRANSFER WAS REJECTED

181 TRANSFER WAS REJECTED

183 TRANSFER WAS REJECTED

191 TRANSFER WAS REJECTED

212 TRANSFER WAS REJECTED

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

AMOUNT

217 TRANSFER WAS REJECTED

221 TRANSFER WAS REJECTED

227 TRANSFER WAS REJECTED

229 TRANSFER WAS REJECTED

232 TRANSFER WAS REJECTED

233 TRANSFER WAS REJECTED

242 TRANSFER WAS REJECTED

244 TRANSFER WAS REJECTED

246 TRANSFER WAS REJECTED

255 TRANSFER WAS REJECTED

267 TRANSFER WAS REJECTED

286 TRANSFER WAS REJECTED

297 TRANSFER WAS REJECTED

300 TRANSFER WAS REJECTED

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

AMOUNT

313 TRANSFER WAS REJECTED

336 TRANSFER WAS REJECTED

338 TRANSFER WAS REJECTED

347 TRANSFER WAS REJECTED

348 TRANSFER WAS REJECTED

354 TRANSFER WAS REJECTED

357 TRANSFER WAS REJECTED

389-870027 100-87-4330-0000-4150 TO COVER COSTS FOR PURCHASE OF HEP A, MFA, AND SYRINGE EXPENSES WHICH WOULD 1500.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROF-TECH MEDICAL

TO ACCOUNT 100-87-4330-0000-4501 04/04/00
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

390-080019 100-08-4400-0000-4501 TO PAY FOR SPEC. ED RESOURCE SUPPLIES AND MATERIALS 1500.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4200-0925-4501 04/04/00
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

391-330134 100-33-4100-0211-4200 1. NAESP CONVENTION COSTS/ADMINISTRATOR 22.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-33-4400-0000-4200 04/04/00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

391-330134 100-33-4100-0420-4501 2. NAESP CONVENTION COST/ADMINISTRATOR 300.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-33-4400-0000-4200 04/04/00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

391-330134 100-33-4400-0000-4501 3. NAESP CONVENTION COSTS/ADMINISTRATOR 243.00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4400-0000-4200 04/04/00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

391-330134 100-33-4400-0000-4501 4. PITNEY BOWES METER RENTAL 33.00
 PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4400-0000-4331 04/04/00
 PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

391-330134 100-33-4600-0000-4402 5. SCHOOL REGISTRATION ADS 187.00
 PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-33-4400-0000-4402 04/04/00
 PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

391-330134 100-33-4600-0000-4402 6. HEPA FILTERS AND VAC BAGS 88.00
 PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-33-4600-0000-4501 04/04/00
 PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION	POST DATE		
		873.00	

392-010006 100-01-4600-0000-4501 NEED FUNDS TO BUY A DESK AND TO MAKE IT THROUGH THE REMAINDER OF THE YEAR 700.00
 BARTLETT/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4501 04/04/00
 BARTLETT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

393 TRANSFER WAS REJECTED

394-070032 100-07-4600-0000-4501 TRANSFER TO PURCHASE SUPPLIES FOR SWIMMING POOL 231.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0401-4501 04/04/00
KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

395-965073 100-96-4100-0000-4901 PURCHASE COMPUTER EQUIPMENT FOR EMPLOYEE PER ADA 3303.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0152-5102 04/04/00
HUMAN RESOURCES/STAFF SERVICES/ADA ACCOMMODATION/EQUIPMENT-TECHNOLOGY

396-020008 100-02-4400-0000-4501 TO REFILL POSTAGE METER 500.00
NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4400-0000-4331 04/04/00
NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

397-482063 100-48-4352-0000-4501 TO PURCHASE A ZIP DRIVE. 125.00
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4352-0000-5102 04/04/00
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

398-015080 100-01-4400-0000-4501 NEED TO REPAIR A SNOWBLOWER AND NEED FUNDS TO COVER THIS EXPENSE 150.00
BARTLETT/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-01-4600-0000-4430 04/05/00
BARTLETT/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

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

399-051056 100-05-4100-0210-4501 PURCHASE EXTERNAL MEDIA DRIVE 227.00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 04/05/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

400-090210 100-09-4352-0000-4501 TO COVER PC PURCHASE OF NEW VCR; OLD ONE USED AS TRADE-IN 52.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 04/05/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

401-840060 100-84-4100-0330-4501 FUNDS ARE NEEDED FOR TRAVEL TO DISTRICT WIDE SCHOOLS FOR ART SPECIALIST 2000.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4200 04/05/00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/TRAVEL

401-840060 100-84-4100-0330-4501 FUNDS ARE NEEDED FOR POSTAGE OF ART SUPPLIES AND MAILINGS FOR ART SPECIALIST 70.00

CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4331 04/05/00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/POSTAGE

401-840060 100-84-4100-0330-4501 FUNDS ARE NEEDED FOR PRINTING OF ART MATERIALS,OVERHEADS AND TRAINING 400.00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4402 04/05/00
 CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/PURCHASED SERVICES

 2470.00

 402-965079 100-96-4100-0000-4901 PURCHASE HEPA FILTERS FOR HEALTH REASON 218.00
 UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-33-4600-0000-4501 04/05/00
 PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/SUPPLIES

 404-095083 100-09-4160-0702-4501 TO PURCHASE MARKETING AND SMALL BUSINESS MGMT TESTBOOKS 249.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-09-4160-0800-4501 04/13/00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

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

405-460014 100-46-4400-0000-4501 TO PURCHASE P.E. SUPPLIES - REQ. #004601830 30.00
 REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0420-4501 04/13/00
 REDOUBT ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

406-735081 100-73-4100-0000-4501 CONTRIBUTE TOWARD COST OF REPLACING CHAIRS FOR SOLDOTNA ELEM LIBRARY 168.00
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4352-0000-4501 04/13/00
 SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

407-735082 100-73-4100-0000-3162 TO FUND A ONE DAY CONTRACT EXTENSION FOR PSYCHOLOGIST TO CONDUCT A STUDENT 223.00
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

TO ACCOUNT 100-81-4220-0000-3180 04/13/00
 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SPECIALISTS - CERTFD

407-735082 100-73-4100-0000-3162 ASSESSEMNT ON A SATURDAY 4.00
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

TO ACCOUNT 100-81-4220-0000-3541 04/13/00
 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/FICA MEDICARE (TRS)

407-735082 100-73-4100-0000-3162 27.00
 INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

TO ACCOUNT 100-81-4220-0000-3550 04/13/00
 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRS RETIREMENT

 254.00

 408-845084 100-84-4354-0151-4501 TO COVER THE PURCHASE OF REPLACEMENT CHAIRS FOR SOLDOTNA ELEM 252.00
 CURRICULUM/STAFF DEV/INSERVICE/BROKERED CLASSES/SUPPLIES

TO ACCOUNT 100-43-4352-0000-4501 04/13/00
 SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

 409-051057 100-05-4100-0375-4501 BUDGET REVISION FOR INTERVENTION GRANT 100.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-05-4100-0375-3171 04/13/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

409-051057 100-05-4100-0375-4501 50.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-05-4100-0375-3162 04/13/00

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

 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

409-051057 100-05-4100-0375-4100 188.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3162 04/13/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

409-051057 100-05-4100-0375-4100 60.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-4200 04/13/00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

409-051057 100-05-4100-0375-4100 24.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3550 04/13/00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

422.00

410-070033 100-07-4160-0800-4501 TRANSFER TO PURCHASE XEROX PAPER FOR OFFICE 492.00
KENAI CENTRAL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-07-4400-0000-4501 04/13/00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

411-470002 100-47-4400-0000-4501 PURCHASE WATER 300.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4600-0000-4310 04/13/00
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

412-470003 100-47-4600-0000-4430 OVERTIME FOR REPAIR OF SNOWBLOWER 366.00
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4600-0000-3295 04/13/00
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

412-470003 100-47-4600-0000-4430 PURCHASE WEATHER STATION - OLD ONE UNREPAIRABLE 632.00
 MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-5101 04/13/00
 MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

 998.00

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

413-650004 100-65-4600-0000-4410 TO COVER ADMINISTRATIVE TRAVEL EXPENSES TO CONFERENCE 1232.00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-65-4400-0000-4200 04/13/00
 AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

413-650004 100-65-4600-0000-4410 TO COVER STAFF(Teacher) TRAVEL EXPENSES TO CONFERENCE 582.00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-65-4100-0000-4200 04/13/00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TRAVEL

 1814.00

414-840070 100-84-4350-0000-4501 FUNDS WILL BE USED TO PAY FOR INTERVENTION/REMEDATION INSERVICES SPEAKER 800.00
 CURRICULUM/STAFF DEV/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-84-4350-0000-4100 04/13/00
 CURRICULUM/STAFF DEV/SUPPORT SVCES/INSTRC/GENERAL/PROFESS-TECH SERVICE

414-840070 100-84-4354-0000-4200 FUNDS ARE FOR CONSULTANT FEES FOR ADOPTION OF THE LANGUAGE ARTS CURRICULUM 3170.00
 CURRICULUM/STAFF DEV/INSERVICE/GENERAL/TRAVEL

TO ACCOUNT 100-84-4354-0000-4100 04/13/00
 CURRICULUM/STAFF DEV/INSERVICE/GENERAL/PROFESS-TECH SERVICE

 3970.00

 415 TRANSFER WAS REJECTED

 416-051058 100-05-4100-0000-4501 PURCHASE VIDEOS FOR ENGLISH DEPART 57.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0100-4501 04/13/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

 417-070034 100-07-4600-0000-4501 TRANSFER TO PURCHASE CHEMICALS FOR SWIMMING POOL 17.00
 KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4100-0401-4501 04/27/00
 KENAI CENTRAL/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

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

418-080022 100-08-4400-0000-4501 TO PURCHASE COMPUTER SUPPLIES (15 MICE) 200.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4100-0210-4501 04/13/00
SEWARD HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

419 TRANSFER WAS REJECTED

420-020010 100-02-4160-0604-4501 TO ORDER SUPPLIES FOR SHOP CLASSES (SANDER,DRILL BIT SETS) 1473.00
NINILCHIK/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 04/13/00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

420-020010 100-02-4160-0802-4501 TO ORDER SANDING TOOLS FOR SHOP CLASS. 92.00
NINILCHIK/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 04/13/00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

420-020010 100-02-4160-0808-4410 TO ORDER SAND PAPER FOR SHOP CLASS. 7.00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/RENTAL

TO ACCOUNT 100-02-4160-0808-4501 04/13/00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

420-020010 100-02-4160-0810-4501 TO ORDER HAND SANDING TOOL TRUE FLAT FOR SHOP CLASS. 25.00
NINILCHIK/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 04/13/00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

1597.00

421-120023 100-12-4600-0000-4501 PURCHASE LUNCH ROOM TABLES FROM EQUIPMENT ACCOUNT. REQ # 001202610 2262.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4600-0000-5101 04/13/00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/EQUIPMENT

422-120024 100-12-4160-0702-4501 PAY ASTE CONFERENCE FEES FOR JOHN HARRO. REQ # 001202700 50.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4100-0211-4200 04/13/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

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

423-530004 100-53-4100-0200-4501 PURCHASE PINS FOR QUARTERLY AWARDS 76.00
VOZNESENKA/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-53-4100-0375-4501 04/13/00
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

423-530004 100-53-4100-0200-4501 CONSOLIDATE FUNDS FOR END OF YEAR PURCHASES 24.00
VOZNESENKA/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 04/13/00

VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

100.00

424 TRANSFER WAS REJECTED

425-090240 100-09-4100-0600-4501 SUB FOR BRUCE RIFE FOR SCIENCE FIELD TRIP TO ANCHORAGE 100.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-09-4100-0000-3171 04/13/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

426-860003 100-86-4352-0000-4402 COVER REMAINING EXPENSE FOR ALASKA LIBRARIANS ASSN CONFERENCE FOR LIBRARIANS 160.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-86-4352-0000-4200 04/13/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL

427-020011 100-02-4400-0000-4501 MAINTENANCE AGREEMENT FOR SCANNER 00-02-0306-0 239.00
NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4430 04/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

428-060019 100-06-4100-0100-5101 PURCHASE VCR FOR SPANISH CLASS ON REQ 000606970 120.00

HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT

TO ACCOUNT 100-06-4100-0110-5101 04/18/00
 HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/EQUIPMENT

428-060019 100-06-4100-0110-4501 PURCHASE ENGLISH SUPPLIES AND LITERATURE BOOKS REQ#000609300 42.00
 HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4501 04/18/00
 HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

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

428-060019 100-06-4100-0111-4501 PURCHASE INSTRUCTIONAL SUPPLIES 15.00
 HOMER HIGH/REGULAR INSTRUCTION/FY99 LANGUAGE ADPTN/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 04/18/00
 HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

428-060019 100-06-4100-0111-4501 PURCHASE MATH SUPPLIES AND MANIPULATIVES 157.00
 HOMER HIGH/REGULAR INSTRUCTION/FY99 LANGUAGE ADPTN/SUPPLIES

TO ACCOUNT 100-06-4100-0200-4501 04/18/00
 HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

428-060019 100-06-4100-0201-4501 PURCHASE MATH ADAPTATION SUPPLIES AND MANIPULATIVES 14.00
 HOMER HIGH/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

TO ACCOUNT 100-06-4100-0200-4501 04/18/00
 HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

428-060019 100-06-4100-0300-4501 PURCHASE MATH SUPPLIES AND MANIPULATIVES 15.00
 HOMER HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-06-4100-0200-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

363.00

429-060020 100-06-4100-0320-4501 PURCHASE PAINTING SUPPLIES FOR ART DEPARTMENT 386.00
HOMER HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-06-4100-0330-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

429-060020 100-06-4100-0320-4402 PURCHASE SCULPTURE SUPPLIES FOR ART DEPARTMENT 84.00
HOMER HIGH/REGULAR INSTRUCTION/DRAMA/PURCHASED SERVICES

TO ACCOUNT 100-06-4100-0330-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

429-060020 100-06-4100-0310-4501 PURCHASE DRAWING SUPPLIES FOR ART DEPARTMENT P 12.00
HOMER HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-06-4100-0330-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

429-060020 100-06-4100-0332-4501 URCHASE PRINT MAKING SUPPLIES FOR ART DEPARTMENT P 194.00
HOMER HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-06-4100-0330-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

429-060020 100-06-4100-0332-4501 URCHASE CLAY SUPPLIES FOR ART DEPARTMENT P 396.00
HOMER HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-06-4100-0331-4501 04/18/00
HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES

DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION	POST DATE		
429-060020 100-06-4100-0401-4501	URCHASE KILN TILE AND FIRING SUPPLIES FOR ART DEPARTMENT		650.00
HOMER HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES			
TO ACCOUNT	100-06-4100-0331-4501	04/18/00	
HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES			

		1722.00	

430-060021 100-06-4160-0702-4501	PURCHASE GLAZES AND CERAMIC SUPPLIES FOR ART DEPARTMENT		377.00
HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES			
TO ACCOUNT	100-06-4100-0331-4501	04/26/00	
HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES			
430-060021 100-06-4160-0802-4501	PURCHASE TOOLS FOR WOOD SHOP AND CONSTRUCTION CLASS SUPPLIES		125.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES			
TO ACCOUNT	100-06-4160-0805-4501	04/26/00	
HOMER HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES			
430-060021 100-06-4320-0000-4402	PURCHASE GUIDANCE SOFTWARE AKSIS FOR COUNSELORS DEPARTMENT		500.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES			
TO ACCOUNT	100-06-4320-0000-4901	04/26/00	
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES			
430-060021 100-06-4320-0000-4501	PURCHASE GUIDANCE SOFTWARE AKSIS FOR COUNSELORS DEPARTMENT		289.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES			
TO ACCOUNT	100-06-4320-0000-4901	04/26/00	
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES			

430-060021 100-06-4400-0000-4410 PURCHASE OFFICE SUPPLIES FOR YEAR END ACTIVITIES 500.00
 HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/RENTAL

TO ACCOUNT 100-06-4400-0000-4501 04/26/00
 HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

430-060021 100-06-4700-0442-4250 TRANSFER FROM HOCKEY TRAVEL TO COVER VOLLEYBALL TRAVEL COSTS 700.00
 HOMER HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0437-4250 04/26/00
 HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

 2491.00

431-090250 100-09-4200-0923-4501 REQ 000952530 DIGITAL CAMERA PURCHASE 477.00
 SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-09-4200-0923-5102 04/18/00
 SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/EQUIPMENT-TECHNOLOGY

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

432-090260 100-09-4160-0836-4501 REQ 000952610/PURCHASE VIDEO CAMERA 594.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5101 04/18/00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT

433-410006 100-41-4100-0000-4501 TO PURCHASE CUSTODIAL SUPPLIES NEEDED FOR REMAINDER OF YEAR - THERE IS NEVER 750.00
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4600-0000-4501 04/18/00
SEARS ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

434-051059 100-05-4160-0801-4501 REQ 00-05-31100 75.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4160-0805-4501 04/18/00
SKYVIEW HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

435-090270 100-09-4100-0321-4501 PO'S 00060071 & 00060072/TRANSPORTATION COSTS ON REPAIRS 81.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-09-4100-0321-4430 04/18/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

436-320030 100-32-4100-0211-4200 TECHNOLOGY INTO EMOLUMENT ACCT. 130.00
COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-32-4100-0211-3162 04/18/00
COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/EMOLUMENT

436-320030 100-32-4100-0211-4200 2.00
COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-32-4100-0211-3541 04/18/00
COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/FICA MEDICARE (TRS)

436-320030 100-32-4100-0211-4200 16.00
 COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-32-4100-0211-3550 04/18/00
 COOPER LANDING/REGULAR INSTRUCTION/TECHNOLOGY/TRS RETIREMENT

 148.00

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

437-380010 100-38-4700-0432-4250	TRANSFER NEEDED TO BRING BOYS BASKETBALL TRAVEL ACCT.TO BALANCE.	500.00
NIKOLAEVSK/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL		

TO ACCOUNT 100-38-4700-0431-4250 04/18/00
 NIKOLAEVSK/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

438-095085 100-09-4200-0929-3230	SUBSTITUTE DRAW REQUEST TO SHADOW CHILD AT SKYVIEW	714.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/TUTORS/AIDES		

TO ACCOUNT 100-05-4200-0928-3294 04/18/00
 SKYVIEW HIGH/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEMP SALARIES - SPPT

438-095085 100-09-4200-0929-3542		55.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/FICA CONTRIBUTION		

TO ACCOUNT 100-05-4200-0928-3542 04/18/00
 SKYVIEW HIGH/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

 769.00

439-400017 100-40-4600-0000-5101 REPAIR OF SCHOOL HONDA, 4-WHEELER 48.00
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/EQUIPMENT

TO ACCOUNT 100-40-4600-0000-4430 04/18/00
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

 440-400018 100-40-4600-0000-5101 ADMIN TRAVEL EXPENSES 65.00
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/EQUIPMENT

TO ACCOUNT 100-40-4400-0000-4200 04/18/00
 PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

 441-400019 100-40-4600-0000-5101 PURCHASE CUSTODIAL SUPPLIES 97.00
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/EQUIPMENT

TO ACCOUNT 100-40-4600-0000-4501 04/18/00
 PORT GRAHAM/OPERATION OF PLANT/GENERAL/SUPPLIES

 442-400020 100-40-4700-0000-4250 PURCHASE PROMOTION NIGHT AWARDS & CERTIFICATES 65.00
 PORT GRAHAM/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-40-4400-0000-4901 04/18/00
 PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

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

443-400021 100-40-4400-0000-4331 PURCHASE OF FIELD DAY SUPPLIES 86.00
PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-40-4400-0000-4901 04/18/00
PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

444-430012 100-43-4220-0924-4501 PRINT SHOP COPIES 18.00
SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-43-4220-0924-4402 04/18/00
SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/PURCHASED SERVICES

445-500050 100-50-4100-0000-4501 PURCHASE TECH SUPPORT FOR ALEXANDRIA LIBRARY SYSTEM. 548.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4352-0000-4501 04/26/00
WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/SUPPLIES

446 TRANSFER WAS REJECTED

447 TRANSFER WAS REJECTED

448 TRANSFER WAS REJECTED

449 TRANSFER WAS REJECTED

450 TRANSFER WAS REJECTED

451 TRANSFER WAS REJECTED

DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION	POST DATE		
452-530005	100-53-4100-0000-4501	TO COVER THE DEPOSIT ON THE BOTTLES OF DRINKING WATER VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES	43.00
TO ACCOUNT	100-53-4600-0000-4310	04/19/00 VOZNESENKA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE	
453-725091	100-72-4600-0000-3291	SUBSTUTUTE DRAW REQUEST NECESSARY TO COVER SUBSTUTUTE COSTS FOR EMPLOYEES ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	360.00
TO ACCOUNT	100-44-4600-0000-3291	05/02/00 STERLING/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT	
453-725091	100-72-4600-0000-3542	EXCESSED FOR EXTENUATING LONG-TERM LEAVE SITUATIONS ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION	28.00
TO ACCOUNT	100-44-4600-0000-3542	05/02/00	

STERLING/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

453-725091 100-83-4100-0000-3173 16180.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-09-4100-0000-3173 05/02/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

453-725091 100-83-4100-0000-3542 1238.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 05/02/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

453-725091 100-83-4100-0000-3171 200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3172 05/02/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

453-725091 100-83-4100-0000-3542 16.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 05/02/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

453-725091 100-83-4100-0000-3171 500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-44-4100-0000-3171 05/02/00
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

453-725091 100-83-4100-0000-3542 39.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4100-0000-3542 05/02/00
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

453-725091 100-83-4100-0000-3171 500.00

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

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

TO ACCOUNT 100-44-4100-0000-3171 05/02/00
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICAT

453-725091 100-83-4100-0000-3542 39.00

DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4100-0000-3542 05/02/00
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

19100.00

454-725092 100-72-4556-0000-4200 TO ASSIST WITH JOB FAIR EXPENSES 1000.00
ASST SUPT OPERATIONS/OP & BUSINESS SVCS/GENERAL/TRAVEL

TO ACCOUNT 100-77-4553-0000-4200 04/19/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TRAVEL

455-850417 100-85-4350-0000-4501 NWEA SCORING & REPORTING SYSTEM ANNUAL LICENSE FEE SY 2000/2001 3000.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-85-4350-0000-4901 04/19/00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/OTHER EXPENSES

456-030011 100-03-4700-0000-4250 TRAVEL FOR HIGH SCHOOL TRACK TEAM. 900.00
 SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0434-4250 04/26/00
 SUSAN B ENGLISH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

 457-090280 100-09-4400-0000-3291 TEMPORARY HELP IN FRONT OFFICE 4/7/00/L. JOHNSON/END OF YEAR 72.00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-09-4400-0000-3294 04/26/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TEMP SALARIES - SPPT

 459 TRANSFER WAS REJECTED

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

 460-482064 100-48-4400-0000-4501 TO PURCHASE SANDING AND SWEEPING SERVICES FOR PLAYGROUND. 166.00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4402 04/26/00
 K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

 461 TRANSFER WAS REJECTED

462-815093 100-81-4200-0925-4501 FUNDS FOR A WHITEBOARD FOR A VISUALLY IMPAIRED STUDENT
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/SUPPLIES

50.00

TO ACCOUNT 100-10-4200-0923-4501 04/26/00
NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

463-030012 100-03-4700-0000-4250 BOYS BASKETBALL TRAVEL 1420.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0431-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

463-030012 100-03-4700-0000-4250 GIRLS BASKETBALL TRAVEL 1420.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0432-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

463-030012 100-03-4700-0000-4250 WRESTLING TRAVEL 1365.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0433-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

463-030012 100-03-4700-0000-4250 VOLLEYBALL TRAVEL 915.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0437-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

5120.00

464-030013 100-03-4700-0000-4250 BOYS BASKETBALL TRAVEL JUNIOR HIGH 1195.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0451-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

464-030013 100-03-4700-0000-4250 GIRLS BASKETBALL TRAVEL JUNIOR HIGH 985.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

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

TO ACCOUNT 100-03-4700-0452-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR GIRLS BB/EXTRACURR TRAVEL

464-030013 100-03-4700-0000-4250 WRESTLING TRAVEL JUNIOR HIGH 1075.00
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0453-4250 04/26/00
SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR WRESTLING/EXTRACURR TRAVEL

3255.00

465-050008 100-05-4700-0435-4250 TRAVEL COMPLETED, BOYS' SOCCER NEEDS \$ FOR THEIR TRAVEL SEASON. 745.00
SKYVIEW HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0455-4250 04/26/00
SKYVIEW HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

465-050008 100-05-4700-0842-4250 TRAVEL COMPLETED, GIRLS' SOCCER NEEDS \$ FOR THEIR TRAVEL SEASON. 133.00
SKYVIEW HIGH/PUPIL ACTIVITY/STUDENT COUNCIL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0456-4250 04/26/00
SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

465-050008 100-05-4700-0700-4250 TRAVEL COMPLETED, GIRLS' SOCCER NEEDS \$ FOR THEIR TRAVEL SEASON. 500.00
 SKYVIEW HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0456-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

465-050008 100-05-4700-0440-4250 TRAVEL COMPLETED, GIRLS' SOCCER NEEDS \$ FOR THEIR TRAVEL SEASON. 151.00
 SKYVIEW HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0456-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

465-050008 100-05-4400-0000-4200 TRAVEL \$ NEEDED IN ATHLETIC DIRECTOR TRAVEL FOR REGION BASKETBALL TRAVEL 361.00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4700-0409-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

465-050008 100-05-4700-0842-4250 TRAVEL COMPLETED, VOLLEYBALL TRAVEL NEEDS TO BE BALANCED OUT. 1246.00
 SKYVIEW HIGH/PUPIL ACTIVITY/STUDENT COUNCIL/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0437-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

 3136.00

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

466-050009 100-05-4700-0442-4250 TRAVEL COMPLETE, TRACK NEEDS \$ FOR TRAVEL. 517.00
 SKYVIEW HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0434-4250 04/26/00

SKYVIEW HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

466-050009 100-05-4700-0562-4250 TRAVEL COMPLETE, GIRLS CHEER NEEDS \$ TO BALANCE TO ZERO. 400.00
 SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0561-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

466-050009 100-05-4700-0562-4250 TRAVEL COMPLETE, BOYS BB NEEDS \$ TO PAY FOR REGION VAN. 94.00
 SKYVIEW HIGH/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0431-4250 04/26/00
 SKYVIEW HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

 1011.00

 467-030014 100-03-4700-0000-4250 JUNIOR HIGH TRACK TRAVEL 169.00
 SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-03-4700-0444-4250 04/26/00
 SUSAN B ENGLISH/PUPIL ACTIVITY/ELEM/JR TRACK/EXTRACURR TRAVEL

 468-051061 100-05-4130-0000-4501 EXPENSES FOR FUTURE PROBLEM SOLVING TEAM TO ATTEND STATE BOWL 145.00
 SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4130-0000-4901 04/26/00
 SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

 469-060023 100-06-4100-0110-4501 PURCHASE PERFECTION LEANING LITERATURE BOOKS FOR ENGLISH DEPARTMENT 14.00
 HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0100-4501 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

469-060023 100-06-4100-0110-4501 PURCHASE PRINCIPLE OF TECHNOLOGY SUPPLIES FOR VOC ED DEPARTMENT 15.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4160-0604-4501 04/26/00
HOMER HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

469-060023 100-06-4100-0321-4501 PURCHASE DIGITAL CAMERA FOR NEW COMPUTER TECHNOLOGY 74.00
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-06-4100-0210-5102 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

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

469-060023 100-06-4100-0110-4501 PURCHASE DIGITAL CAMERA FOR NEW COMPUTER TECHNOLOGY 7.00
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-06-4100-0210-5102 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

469-060023 100-06-4330-0000-4501 PURCHASE DIGITAL CAMERA FOR NEW COMPUTER TECHNOLOGY 57.00
HOMER HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0210-5102 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

469-060023 100-06-4352-0000-4501 PURCHASE DIGITAL CAMERA FOR NEW COMPUTER TECHNOLOGY 16.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0210-5102 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

183.00

470-060024 100-06-4160-0810-4501 PURCHASE CHILD DEVELOPMENT SUPPLIES FOR HOME EC DEPARTMENT 5.00
HOMER HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-06-4160-0901-4501 04/26/00
HOMER HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

470-060024 100-06-4160-0802-4501 PURCHASE CHILD DEVELOPMENT SUPPLIES FOR HOME EC DEPARTMENT 42.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-06-4160-0901-4501 04/26/00
HOMER HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

470-060024 100-06-4160-0802-4501 PURCHASE SHED BUILDING TOOLS FOR CONSTRUCTION TECHNOLOGY IN VOC ED DEPARTMT 125.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-06-4160-0805-4501 04/26/00
HOMER HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

470-060024 100-06-4200-0925-4501 PURCHASE MATH MANIPULATIVES FOR FOUNDATIONS CLASSES IN MATH DEPARTMENT 7.00
HOMER HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-06-4100-0200-4501 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

470-060024 100-06-4160-0802-4501 PURCHASE CERAMIC GLAZES FOR POTTERY CLASSES 310.00
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

TO ACCOUNT 100-06-4100-0331-4501 04/26/00
HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES

470-060024 100-06-4100-0332-4501 PURCHASE OFFICE SUPPLIES FOR XEROX COPIER 188.00
HOMER HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 04/26/00
 HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

 677.00

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

471-060025 100-06-4352-0000-4402 PURCHASE AKSIS FOR GUIDANCE PROGRAM IN COUNSELING DEPARTMENT 600.00
 HOMER HIGH/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-06-4320-0000-4901 04/26/00
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

471-060025 100-06-4320-0000-4501 PURCHASE AKSIS FOR GUIDANCE PROGRAM IN COUNSELING DEPARTMENT 189.00
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4320-0000-4901 04/26/00
 HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

471-060025 100-06-4352-0000-4430 REPAIR GRAVELY TRACTOR SNOWBLOWER FOR CUSTODIAL DEPARTMENT 900.00
 HOMER HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4600-0000-4430 04/26/00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

471-060025 100-06-4160-0702-4430 REPAIR GRAVELY TRACTOR SNOWBLOWER FOR CUSTODIAL DEPARTMENT 608.00
 HOMER HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4600-0000-4430 04/26/00
 HOMER HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

471-060025 100-06-4100-0321-4430 REPAIR GRAVELY TRACTOR SNOWBLOWER FOR CUSTODIAL DEPARTMENT 385.00
 HOMER HIGH/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4600-0000-4430 04/26/00
HOMER HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

471-060025 100-06-4400-0000-4402 REPAIR GRAVELY TRACTOR SNOWBLOWER FOR CUSTODIAL DEPARTMENT 285.00
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-06-4600-0000-4430 04/26/00
HOMER HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

2967.00

472-090290 100-09-4400-0000-4501 PO 00040511/PURCHASE STUDY SKILLS MATERIALS/NEW VENDOR INCREASED COSTS 146.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0375-4501 04/26/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

473-460015 100-46-4400-0000-4901 TECHNICAL SERVICES FOR SCHOOL MUSICALS ON 11/23 & 3/14/2000-SOHI AUDITORIUM 200.00
REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4400-0000-4402 04/26/00
REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

474 TRANSFER WAS REJECTED

475 TRANSFER WAS REJECTED

476-090300 100-09-4400-0000-4501 REQ 000952680/AKCIS FOR COUNSELING DEPT. 391.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4320-0000-4501 04/26/00
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

476-090300 100-09-4352-0000-4430 REQ 000952690/CHAIRS FOR LIBRARY COMPUTER LAB 363.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-4501 04/26/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

754.00

477-090310 100-09-4352-0000-4430 REQ 000952690/CHAIRS FOR LIBRARY COMPUTER LAB 273.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4352-0000-4501 04/26/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

478-100016 100-10-4100-0000-4501 TO PURCHASE HEALTH CARDS FOR NURSES' OFFICE. 14.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4330-0000-4501 04/26/00
NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

479-051062 100-05-4160-0732-4501 PO 00040181 120.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/SUPPLIES

TO ACCOUNT 100-05-4160-0805-4501 04/27/00
SKYVIEW HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

480-051063 100-05-4100-0000-4501 TO COVER ASAA DUES 234.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4901 04/27/00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

480-051063 100-05-4100-0110-4501 128.00
SKYVIEW HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4901 04/27/00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

480-051063 100-05-4160-0801-4501 97.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4901 04/27/00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

459.00

481-310023 100-31-4400-0000-4901 TRANSFER FUNDS TO WATER ACCOUNT TO COVER COST OF WATER 200.00
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-31-4600-0000-4310 04/27/00
CHAPMAN/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

482-800011 100-80-4120-0000-4501 1. TO COVER PURCHASE ORDER #00040257 300.00

ALTERNATIVE PROGRAMS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4120-0000-4331 04/27/00
ALTERNATIVE PROGRAMS/BILINGUAL INSTRUCTIO/GENERAL/POSTAGE

482-800011 100-80-4120-0000-4501 2. TO COVER SHARED COST OF POST METER 600.00
ALTERNATIVE PROGRAMS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4331 04/27/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/POSTAGE

900.00

483-430014 100-43-4400-0000-4501 TO PURCHASE LAMINATOR/REPLACING ONE THAT WAS DEEMED UNFIXABLE 1442.00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-5101 04/28/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

484-650007 100-65-4400-0000-5101 TO PURCHASE VIDEO SCOPE FOR SCIENCE 841.00
AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

TO ACCOUNT 100-65-4100-0000-5101 04/28/00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

484-650007 100-65-4100-0000-4501 TO PURCHASE TECH EQUIPMENT: 7 DELL COMPUTERS; SCANNER; DIGITAL CAMERA; SLIDE 9300.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4100-0000-5102 04/28/00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

DISTRICT#-SCHOOL#	TRANSFER ACCOUNT#	REASON FOR TRANSFER	AMOUNT
/ACCOUNT DESCRIPTION	POST DATE		
484-650007 100-65-4100-0000-4501	PROJECTOR		300.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-65-4400-0000-4100	04/28/00	
AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/PROFESS-TECH SERVICE			
484-650007 100-65-4100-0000-4501	TO PAY MIKUNDA,COTTRELL (CPA) TO AUDIT ENROLLMENT POLICY & SUPERVISE ENROLL-		161.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-65-4400-0000-4140	04/28/00	
AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/PROF-TECH LEGAL			

			10602.00

485-650008 100-65-4100-0000-4501	TO PAY CERTIFIED SUBSTITUTES SALARIES		1000.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-65-4100-0000-3171	04/28/00	
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT			
485-650008 100-65-4100-0000-4501	TO PAY SALARIES FOR NOON DUTY & LATIN TEACHER UNTIL PERMANENT HIRE		527.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-65-4100-0000-3294	04/28/00	
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TEMP SALARIES - SPPT			
485-650008 100-65-4100-0000-4501	TO PAY SALARY FOR PERMANENT NOON DUTY		700.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-65-4100-0000-3230	04/28/00	
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/TUTORS/AIDES			

485-650008 100-65-4100-0000-4501 TO PAY SALARY FOR NURSE 2000.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4330-0000-3294 04/28/00
 AURORA BOREALIS CHTR/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

485-650008 100-65-4100-0000-4501 TO PAY FICA FOR NURSE 200.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4330-0000-3542 04/28/00
 AURORA BOREALIS CHTR/HEALTH SERVICES/GENERAL/FICA CONTRIBUTION

485-650008 100-65-4100-0000-4501 TO PURCHASE MEDICAL SUPPLIES;BANDAIDS,TYLENOL,DIGITAL THERMOMETER,& CHARTS 220.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4330-0000-4501 04/28/00
 AURORA BOREALIS CHTR/HEALTH SERVICES/GENERAL/SUPPLIES

 4647.00

486-650009 100-65-4100-0000-4501 TO PAY SALARY FOR TEMPORARY SECRETARIAL SERVICES 3000.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-3294 04/28/00
 AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/TEMP SALARIES - SPPT

486-650009 100-65-4100-0000-4501 TO PAY FICA - SECRETARIAL 2500.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-3542 04/28/00
 AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/FICA CONTRIBUTION

486-650009 100-65-4100-0000-4501 TO PURCHASE STAMPS & PAY FOR CERTIFIED RETURN RECEIPTS & FED.EXPRESS 400.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-4331 04/28/00

AURORA BOREALIS CHTR/SCHOOL ADMINISTRATION/GENERAL/POSTAGE

486-650009 100-65-4100-0000-4501 TO PAY CONSULTANT, LARRY NAUTA, SALARY 5000.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-3172 04/28/00
 AURORA BOREALIS CHTR/SCHOOL ADMINISTRATION/GENERAL/TEMP CERT W/CERTIFCT

486-650009 100-65-4100-0000-4501 TO PURCHASE 4 HANDSETS; PAY LABOR/PARTS FOR WIRING & INSTALLATION 1050.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-4332 04/28/00
 AURORA BOREALIS CHTR/SCHOOL ADMINISTRATION/GENERAL/TELEPHONE

486-650009 100-65-4100-0000-4501 TO BUY ADVERTISEMENTS - PUBLISHING ENROLLMENT DATES/APPLICATION DEADLINES 280.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4400-0000-4402 04/28/00
 AURORA BOREALIS CHTR/SCHOOL ADMINISTRATION/GENERAL/PURCHASED SERVICES

 12230.00

 487-650010 100-65-4100-0000-4501 TO SET UP & PAY FOR TRASH COLLECTION SERVICES (PENINSULA SANITATION) 710.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-4320 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/GARBAGE

487-650010 100-65-4600-0000-4410 TO PAY SERVICES:SANDING & SWEEPING PLAYGROUND 650.00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-65-4600-0000-4402 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

487-650010 100-65-4100-0000-4501 PARTS & LABOR - FENCING/PLAYGROUND; PORTION OF PURCHASE OF 2 "PORTABLES" 67000.00

AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-4402 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

487-650010 100-65-4400-0000-4901 REMAINING PORTION OF PURCHASE OF 2 PORTABLE CLASSROOMS 31000.00
 AURORA BOREALIS CHTR/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-65-4600-0000-4402 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

487-650010 100-65-4100-0000-4501 TO PAY CUSTODIAN SALARY UNTIL PERMANENT CUSTODIAN HIRED 1390.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3294 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

487-650010 100-65-4100-0000-4501 TO PAY CUSTODIAN SALARY - PERMANENT HIRE 200.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3250 05/17/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/MAINT/CUSTODIANS

 100950.00

 488-650011 100-65-4100-0000-4501 PAY CUSTODIAN OVERTIME SALARY DURING SET-UP/CLEANING AT NEW LOCATION 20.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3295 04/28/00
 AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

488-650011 100-65-4100-0000-4501 PAY CUSTODIAN HEALTH INSURANCE BENEFITS 600.00
 AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3511 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/HEALTH INSURANCE

488-650011 100-65-4100-0000-4501 PAY CUSTODIAN FICA 450.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3542 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

488-650011 100-65-4100-0000-4501 PAY CUSTODIAN PERS RETIREMENT BENEFITS 250.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3560 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/PERS RETIREMENT

488-650011 100-65-4100-0000-4501 PAY CUSTODIAN LIFE INSURANCE 5.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3512 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/LIFE INSURANCE

488-650011 100-65-4100-0000-4501 PURCHASE CUSTODIAL SUPPLIES-CLEANERS,VACUUM,MOPS,BROOMS & WINDOW BLINDS(64) 5025.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-4501 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/SUPPLIES

6350.00

489-650012 100-65-4100-0000-4501 PAY SUBSTITUTE CUSTODIAN SALARY 100.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4600-0000-3291 04/28/00
AURORA BOREALIS CHTR/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

489-650012 100-65-4100-0000-4501 PURCHASE OF DRINK, FOOD & PAPER PRODUCTS FOR STAFF MEETING/INSERVICE; 80.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4100-0000-4901 04/28/00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

180.00

490-100017 100-10-4100-0000-4501 TO PURCHASE LIGHTS FOR THEATER. 57.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0321-4501 05/02/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

491-120025 100-12-4200-0923-4501 PURCHASE TEXTBOOKS AND MANUALS. REQ # 001203580 250.00
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-12-4200-0925-4501 05/02/00
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/RESOURCE/SUPPLIES

492-120026 100-12-4100-0000-4402 PURCHASE SEWING SUPPLIES/MACHINES FOR HOME EC. REQ # 0012002860 151.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4160-0901-4501 05/02/00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

493-120027 100-12-4100-0000-4402 PURCHASE METAL SUPPLIES FOR SHOP. REQ # 001203680 74.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4160-0808-4501 05/02/00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

494-120028 100-12-4100-0000-4402 PURCHASE CLASSROOM SUPPLIES FOR QUEST. REQ # 001203720 15.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4130-0000-4501 05/02/00
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

495-120029 100-12-4100-0000-4501 PURCHASE CLASSROOM SUPPLIES FOR SOCIAL STUDIES. REQ # 001203490 32.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0500-4501 05/02/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

496 TRANSFER WAS REJECTED

497-820011 100-82-4350-0000-4501 COVER POSTAGE COST FOR OFFICE MAILINGS 100.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-82-4350-0000-4331 05/02/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

497-820011 100-82-4350-0000-4501 PURCHASE OF EQUIPMENT TO DELIVER INSERVICE TEACHER TRAINING ON-LINE TO MEET 1400.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-82-4350-0000-5102 05/02/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

1500.00

498-965094 100-96-4100-0000-4901 PURCHASE SAFTEY PARTS FOR TILTING ARBOR SAW 728.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4160-0805-4501 05/02/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

499-965095 100-96-4100-0000-4901 TO COVER DEC TESTING COSTS AND BOTTLED WATER 350.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-49-4600-0000-4310 05/02/00
RAZDOLNA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

500-965096 100-96-4100-0000-4901 FUNDS FOR REPLACEMENT OF EQUIPMENT IN INTENSIVE NEEDS CLASSROOM; 2590.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4200-0923-5101 05/02/00
SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/EQUIPMENT

501-965097 100-96-4100-0000-4901 TO COVER TRAVEL COSTS FOR VOC ED CLASS TO TRAVEL FOR WELDING INSTRUCTION 720.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-53-4160-0810-4250 05/02/00

VOZNESENKA/VOCATIONAL EDUCATION/WELDING/EXTRACURR TRAVEL

502-110130 100-11-4100-0000-4501 TO COVER POSTAGE COSTS (12 ROLLS OF STAMPS) 400.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4400-0000-4331 05/02/00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

503-330135 100-33-4100-0211-4501 TO ORDER SITE LICENSE FOR DREAMWEAVER FOR MAC 35.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-33-4100-0211-4901 05/02/00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

503-330135 100-33-4100-0000-4501 9.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4100-0211-4901 05/02/00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

44.00

504-680210 100-68-4100-0000-4200 TRANSFER FUNDS FROM INSTRUCTIONAL TRAVEL TO ADMINISTRATIVE TRAVEL TO COVER 180.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-68-4400-0000-4200 05/02/00
HOMER CHARTER SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

505-020012 100-02-4100-0210-4501 VOCAB WORDSHOP BOOKS 0002033700 25.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 05/03/00
NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

505-020012 100-02-4100-0210-4501 DAYBOOKS LEVEL 7-8-9 0002033800 330.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0320-4501 05/03/00
NINILCHIK/REGULAR INSTRUCTION/DRAMA/SUPPLIES

355.00

506-050011 100-05-4700-0409-4501 FAX NEEDED TO BE ORDERED. ATHLETIC DIRECTOR USES FAX 90% OF THE TIME. 161.00
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4400-0000-5101 05/03/00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

506-050011 100-05-4700-0408-4501 FAX PURCHASE NEEDS TO BE FUNDED PARTIALLY THROUGH ACTIVITIES/STUDENT COUNCIL 500.00
SKYVIEW HIGH/PUPIL ACTIVITY/ACTIVITY DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4400-0000-5101 05/03/00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

661.00

507-090320 100-09-4400-0000-4410 REQ 000952770/PURCHASE OF MAT CUTTER 610.00
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/RENTAL

TO ACCOUNT 100-09-4100-0330-5101 05/03/00

SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/EQUIPMENT

507-090320 100-09-4100-0332-4501 REQ 000952770/PURCHASE OF MAT CUTTER 50.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-09-4100-0330-5101 05/03/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/EQUIPMENT

507-090320 100-09-4100-0900-4501 REQ 000952780/PURCHASE OF DIGITAL CAMERA 1000.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5102 05/03/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

507-090320 100-09-4200-0925-4501 REQ 000952780/PURCHASE OF DIGITAL CAMERA 54.00
SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-09-4160-0836-5102 05/03/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

507-090320 100-09-4600-0000-4200 REQ 000952780/PURCHASE OF DIGITAL CAMERA 44.00
SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-09-4160-0836-5102 05/03/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

507-090320 100-09-4100-0211-3171 REQ 000952780/PURCHASE OF DIGITAL CAMERA 78.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4160-0836-5102 05/03/00

SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

1836.00

508-090330 100-09-4100-0600-4501 REQ 000952780/DIGITAL CAMERA PURCHASE SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES	103.00
TO ACCOUNT 100-09-4160-0836-5102 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY	
508-090330 100-09-4600-0000-4430 REQ 000952780/DIGITAL CAMERA PURCHASE SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT	75.00
TO ACCOUNT 100-09-4160-0836-5102 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY	
508-090330 100-09-4100-0200-4501 REQ 000952780/DIGITAL CAMERA PURCHASE SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES	27.00
TO ACCOUNT 100-09-4160-0836-5102 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY	
508-090330 100-09-4100-0211-4501 REQ 000952780/DIGITAL CAMERA PURCHASE SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES	15.00
TO ACCOUNT 100-09-4160-0836-5102 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY	
508-090330 100-09-4100-0211-4200 REQ 000952790/VIDEO CAPTURE CARD SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL	155.00
TO ACCOUNT 100-09-4160-0836-4501 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES	
508-090330 100-09-4100-0340-4501 REQ 000952790/VIDEO CAPTURE CARD SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES	100.00
TO ACCOUNT 100-09-4160-0836-4501 05/03/00 SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES	

475.00

509-090340 100-09-4160-0702-4501 PO 00040492/QUICK TAKE CAMERA	367.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES	
TO ACCOUNT 100-09-4160-0702-5102 05/03/00	
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY	
509-090340 100-09-4100-0211-4200 PO 00040492/QUICK TAKE CAMERA	18.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL	
TO ACCOUNT 100-09-4160-0702-5102 05/03/00	
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY	
509-090340 100-09-4160-0901-4501 PO 00040492/QUICK TAKE CAMERA	31.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES	
TO ACCOUNT 100-09-4160-0702-5102 05/03/00	
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/EQUIPMENT-TECHNOLOGY	
509-090340 100-09-4100-0100-4501 REQ 000952800/ALAN HUMPHRIES ANGER MGMT FACILITATION	100.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES	
TO ACCOUNT 100-09-4320-0000-4402 05/03/00	
SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES	
509-090340 100-09-4200-0906-4501 REQ 000952820/PAPER/LETTER CUTTER	428.00
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES	
TO ACCOUNT 100-09-4100-0330-4501 05/03/00	
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/SUPPLIES	

	944.00

510-090350 100-09-4160-0900-4501 REQ 000952830/2 WAY RADIO 420.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4501 05/03/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

511-815061 100-81-4130-0000-4100 FUNDS TO COVER STUDENT PARTICIPATION IN ALASKA ACADEMIC PENTATHLON 1000.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-4250 05/03/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EXTRACURR TRAVEL

514-070035 100-07-4352-0000-4430 TRANSFER TO PURCHASE 2000 WORLD BOOKS FOR LIBRARY 59.00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4352-0000-4501 05/04/00
KENAI CENTRAL/LIBRARY SERVICE/GENERAL/SUPPLIES

515-080027 100-08-4352-0000-4501 TO PURCHASE DELL COMPUTER 1361.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 05/04/00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

515-080027 100-08-4352-0000-4501 TO PURCHASE 2 TV/VCR COMBINATIONS 520.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5101 05/04/00

SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

1881.00

516-090360 100-09-4160-0702-4430 REQ 000952840/000952850/PURCHASE MATH TEXTBOOKS 900.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0200-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

516-090360 100-09-4100-0210-4501 REQ 000952840/000952850/PURCHASE MATH TEXTBOOKS 724.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-09-4100-0200-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

516-090360 100-09-4400-0000-4430 REQ 000952840/000952850/PURCHASE MATH TEXTBOOKS 923.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-09-4100-0200-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

516-090360 100-09-4330-0000-4501 REQ 000952840/000952850/PURCHASE MATH TEXTBOOKS 36.00
SOLDOTNA HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0200-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

516-090360 100-09-4200-0906-4501 REQ 000952840/000952850/PURCHASE MATH TEXTBOOKS 20.00
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

TO ACCOUNT 100-09-4100-0200-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

2603.00

517-090370 100-09-4400-0000-4901 REQ 000952860/BAND CHAIRS & CART 934.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

517-090370 100-09-4160-0900-4501 REQ 000952860/BAND CHAIRS & CART 400.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

517-090370 100-09-4100-0320-4501 REQ 000952860/BAND CHAIRS & CART 534.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

517-090370 100-09-4100-0210-5102 REQ 000952860/BAND CHAIRS & CART 112.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

517-090370 100-09-4100-0340-4402 REQ 000952860/BAND CHAIRS & CART 75.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/PURCHASED SERVICES

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

517-090370 100-09-4100-0500-4501 REQ 000952860/BAND CHAIRS & CART 118.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-09-4100-0340-4501 05/04/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

2173.00

518-100018 100-10-4100-0210-4430 TO PURCHASE DV CAMCORDER FOR COMPUTER LAB 940.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4100-0210-5102 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

518-100018 100-10-4100-0210-4501 800.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-10-4100-0210-5102 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

518-100018 100-10-4160-0702-4501 406.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-10-4100-0210-5102 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

518-100018 100-10-4160-0803-4501 100.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/GRAPHIC ARTS/SUPPLIES

TO ACCOUNT 100-10-4100-0210-5102 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

518-100018 100-10-4400-0000-4501 269.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0210-5102 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

2515.00

519-100019 100-10-4100-0333-4501 FOR PIANO TUNING 161.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-10-4100-0333-4430 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

519-100019 100-10-4100-0340-4430 9.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4100-0333-4430 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CHOIR/REPAIR & MAINT AGRMT

170.00

520 TRANSFER WAS REJECTED

521-100021 100-10-4130-0000-4501 TRAVEL EXPENSES FOR ITINERANT OJT TEACHER 200.00
NIKISKI JR/SR HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4160-0000-4200 05/04/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

521-100021 100-10-4160-0604-4501 66.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-10-4160-0000-4200 05/04/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

266.00

522-100022 100-10-4100-0000-4501 TO PURCHASE DRAFTING SUPPLIES 309.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4160-0801-4501 05/04/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

523-100023 100-10-4160-0604-4501 TO PURCHASE WOODSHOP SUPPLIES 40.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-10-4160-0805-4501 05/04/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

524-100024 100-10-4160-0800-4501 TO PURCHASE VOCATIONAL ED MISC. SUPPLIES 920.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-10-4160-0800-4901 05/04/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/OTHER EXPENSES

525 TRANSFER WAS REJECTED

526-100026 100-10-4330-0000-4430 TO PURCHASE NURSING SUPPLIES/REGISTRATION 21.00
NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4330-0000-4501 05/04/00
NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

526-100026 100-10-4330-0000-4430 15.00
NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4330-0000-4901 05/04/00
NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/OTHER EXPENSES

36.00

527-100027 100-10-4600-0000-4501 TO PURCHASE NEW VACUUM CLEANER 515.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4600-0000-5101 05/04/00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/EQUIPMENT

528 TRANSFER WAS REJECTED

529-100029 100-10-4100-0000-4501 TO PAY FOR TRANSPORTING STUDENTS FOR SWIMMING LESSONS 157.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0420-3272 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/ACTIVITY BUS DRIVER

530-100030 100-10-4100-0100-4501 TRANSFER TO STOCK ACCOUNT TO PURCHASE STOCK SUPPLIES 107.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-100030 100-10-4100-0110-4501 43.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-100030 100-10-4100-0321-4501 289.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-100030 100-10-4100-0330-4501 113.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-100030 100-10-4100-0340-4501 176.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

530-100030 100-10-4100-0500-4501 805.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1533.00

531-100031 100-10-4100-0600-4501 TRANSFER TO STOCK ACCOUNT TO PURCHASE STOCK SUPPLIES 57.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

531-100031 100-10-4160-0604-4501 23.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

531-100031 100-10-4160-0901-4501 31.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-10-4100-0000-4501 05/04/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

111.00

532-330136 100-33-4100-0201-4501 PURCHASE PAPER SHREDDER, XEROX PAPER, COPNSTRUCTION PAPER, TEACHING SUPPLIES 48.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

TO ACCOUNT 100-33-4100-0000-4501 05/04/00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

532-330136 100-33-4100-0000-4408 PRINTER CARTRIDGES, 1200.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-33-4100-0000-4501 05/04/00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

532-330136 100-33-4400-0000-4200 GIFTS TEACHER APPRECIATION DAY 19.00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-33-4400-0000-4901 05/04/00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

532-330136 100-33-4600-0000-4402 45.00
PAUL BANKS ELEMENTAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-33-4400-0000-4901 05/04/00
PAUL BANKS ELEMENTAR/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

1312.00

533-430015 100-43-4100-0211-4200 B.VANDERWEGE TO RECONFIGURE MAC LAB, PULL GS LAB, AND TO SET UP SECOND MAC 500.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-43-4100-0211-3162 05/04/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EMOLUMENT

534-855062 100-85-4350-0000-4501 TO ASSIST WITH PURCHASE OF REPLACEMENT CHAIRS FOR LIBRARY - THIS FACILITY 168.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4352-0000-4501 05/04/00
SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

535-070036 100-07-4100-0500-4501 TRANSFER TO PURCHASE MUSIC STANDS FOR BAND DEPARTMENT 535.00
KENAI CENTRAL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-07-4100-0340-4501 05/08/00
KENAI CENTRAL/REGULAR INSTRUCTION/BAND/SUPPLIES

536-070037 100-07-4100-0100-4501 TRANSFER TO PURCHASE ADDITIONAL CAFETERIA TABLES 19.00
KENAI CENTRAL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

536-070037 100-07-4100-0200-4501 50.00
KENAI CENTRAL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

536-070037 100-07-4100-0210-4501 1008.00
KENAI CENTRAL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

536-070037 100-07-4100-0320-4501 19.00
KENAI CENTRAL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

536-070037 100-07-4100-0420-4501 113.00
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

536-070037 100-07-4160-0702-4501
KENAI CENTRAL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

58.00

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

1267.00

537-070038 100-07-4200-0925-4501 TRANSFER TO PURCHASE ADDITIONAL CAFETERIA TABLES
KENAI CENTRAL/SPED INSTRUCTION/RESOURCE/SUPPLIES

76.00

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

537-070038 100-07-4320-0000-4501
KENAI CENTRAL/GUIDANCE SERVICES/GENERAL/SUPPLIES

198.00

TO ACCOUNT 100-07-4600-0000-5101 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/EQUIPMENT

274.00

538-070039 100-07-4160-0804-4501 TRANSFER TO COVER COST OF POSTAGE FOR PITNEY BOWES MACHINE AND BULK MAILING
KENAI CENTRAL/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES

1675.00

TO ACCOUNT 100-07-4400-0000-4331 05/08/00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

538-070039 100-07-4400-0000-4200 PERMIT AND ACCOUNT
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

543.00

TO ACCOUNT 100-07-4400-0000-4331 05/08/00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

538-070039 100-07-4400-0000-4402 931.00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4400-0000-4331 05/08/00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

538-070039 100-07-4400-0000-4410 65.00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-07-4400-0000-4331 05/08/00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

3214.00

539-070040 100-07-4600-0000-4402 TRANSFER TO PURCHASE SCHOOL TABLES, CHAIRS AND CUSTODIAL SUPPLIES FOR END 100.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-07-4600-0000-4501 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

539-070040 100-07-4600-0000-4430 OF YEAR 1279.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4600-0000-4501 05/08/00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

1379.00

540 TRANSFER WAS REJECTED

541-120031 100-12-4100-0100-4501 PURCHASE MEMORY UPGRADES FOR SCHOOL LAPTOP COMPUTERS. REQ # 001203000 344.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

542-120032 100-12-4100-0330-4501 PURCHASE CLASSROOM SUPPLIES FROM WAREHOUSE FOR SOCIAL STUDIES DEPARTMENT 116.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-12-4100-0500-4501 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

542-120032 100-12-4100-0100-4501 REQ # 001203450, 001203460, 001203480 203.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-12-4100-0500-4501 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

542-120032 100-12-4100-0200-4501 19.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-12-4100-0500-4501 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

338.00

543-120033 100-12-4100-0000-4501 PURCHASE SCIENCE TABLES FOR SCIENCE DEPARTMENT. REQ # 001203770 3663.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0600-4501 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

544-120034 100-12-4100-0000-4501 PURCHASE CLASSROOM SUPPLIES FOR PE DEPARTMENT. REQ # 001202710 152.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0420-4501 05/08/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

545-120035 100-12-4100-0200-4501 PURCHASE LIBRARY TABLES AND CHAIRS. REQ # 001203780 400.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

545-120035 100-12-4100-0000-4501 1366.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

545-120035 100-12-4160-0702-4501 800.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

545-120035 100-12-4330-0000-4501 270.00
SOLDOTNA MIDDLE SCHL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

545-120035 100-12-4600-0000-4501 300.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

545-120035 100-12-4400-0000-4501 700.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

3836.00

546-120036 100-12-4100-0310-4501 PURCHASE LIBRARY TABLES AND CHAIRS. REQ # 001203780 50.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

546-120036 100-12-4400-0000-4200 (BOTH TFR # 120035 AND 120036 USED TO TRANSFER FUNDS NEEDED FOR LIBRARY 150.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-12-4352-0000-4501 05/08/00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

200.00

547-870028 100-87-4330-0000-4100 TO COVER COSTS FOR THE PURCHASE OF TEACHING VIDEOS, REPLACEMENT TRAINING 900.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4501 05/08/00
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

547-870028 100-87-4330-0000-4901 VIDEOS FOR BLOODBORNE PATHOGEN CLASSES, MEDIC FIRST AID PACKETS FOR CLASSES 1000.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-87-4330-0000-4501 05/08/00
NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES

1900.00

548-090012 100-09-4700-0000-4250 CONSOLIDATION OF FUNDS FOR TRAVEL/VARIOUS TEAM. 100.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0409-4200 05/08/00
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

548-090012 100-09-4700-0442-4250 500.00
SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0409-4200 05/08/00
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

600.00

549-090380 100-09-4160-0804-4501 REQ 000952880/SCANTRON SHEETS 300.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DISTRIBUTIVE ED/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4501 05/08/00
SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

549-090380 100-09-4400-0000-4200 REQ 000952880/SCANTRON SHEETS 300.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4400-0000-4501 05/08/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

549-090380 100-09-4200-0906-4501 REQ 000952880/SCANTRON SHEETS 52.00
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4501 05/08/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

549-090380 100-09-4100-0100-4501 REQ 000952880/SCANTRON SHEETS 30.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4501 05/08/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

549-090380 100-09-4100-0100-4501 REQ 000952890/DVD PLAYER 248.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-09-4100-0100-5101 05/08/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT

549-090380 100-09-4160-0836-4501 REQ 000952890/DVD PLAYER 52.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4100-0100-5101 05/08/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/EQUIPMENT

982.00

550-092000 100-09-4700-0434-4250 TRAVEL FOR SOLDOTNA HIGH SCHOOL BOYS BASKETBALL TEAM>KODIAK.
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

2240.00

TO ACCOUNT 100-09-4700-0431-4250 05/08/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

550-092000 100-09-4700-0435-4250
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

673.00

TO ACCOUNT 100-09-4700-0431-4250 05/08/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

2913.00

551-470001 100-47-4352-0000-4501 PURCHASE DIGITAL CAMERA
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/SUPPLIES

156.00

TO ACCOUNT 100-47-4100-0000-5102 05/08/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

551-470001 100-47-4220-0924-4501 PURCHASE DIGITAL CAMERA
MCNEIL CANYON ELEMEN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

200.00

TO ACCOUNT 100-47-4100-0000-5102 05/08/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

551-470001 100-47-4130-0000-4501 PURCHASE DIGITAL CAMERA
MCNEIL CANYON ELEMEN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

200.00

TO ACCOUNT 100-47-4100-0000-5102 05/08/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

551-470001 100-47-4400-0000-4501 PURCHASE DIGITAL CAMERA
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

194.00

TO ACCOUNT 100-47-4100-0000-5102 05/08/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

750.00

552-482065 100-48-4100-0000-4501 TO PURCHASE VACUUM REPAIRS. 144.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4430 05/08/00
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

552-482065 100-48-4100-0000-4501 TO PURCHASE STAR LAB RENTAL. 46.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4901 05/08/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

552-482065 100-48-4100-0211-4501 TO PURCHASE PRINTER. 135.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-48-4100-0211-5102 05/08/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

552-482065 100-48-4100-0789-4501 TO PURCHASE PRINTER. 135.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-48-4100-0789-5102 05/08/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/EQUIPMENT-TECHNOLOGY

552-482065 100-48-4100-0000-4501 TO PURCHASE LIBRARY BOOKS. 19.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4352-0000-4501 05/08/00
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

552-482065 100-48-4400-0000-4501 TO PURCHASE ZIP DRIVE. 76.00
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4400-0000-5102 05/08/00
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

555.00

553-800008 100-80-4140-0000-4501 ADDITIONAL PERSONNEL NEEDED TO CATALOG CONNECTIONS MATERIAL AT MEDIA CTR 4510.00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-3294 05/08/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/TEMP SALARIES - SPPT

554-350040 100-35-4100-0000-4501 TO REPLACE SIGN ON SCOREOARD IN GYM. 20.00
HOPE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-35-4600-0000-4501 05/10/00
HOPE/OPERATION OF PLANT/GENERAL/SUPPLIES

554-350040 100-35-4200-0925-4501 FOR CUSTODIAN TO BUY SUPPLIES TO LAST TO THE END OF THE YEAR. 30.00
HOPE/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-35-4600-0000-4501 05/10/00
HOPE/OPERATION OF PLANT/GENERAL/SUPPLIES

554-350040 100-35-4100-0000-4501 TO COVER THE -\$12.00 FOR SUPPLIES FOR TECHNOLOGY. 12.00
HOPE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-35-4100-0211-4501 05/10/00
HOPE/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

62.00

555-400022 100-40-4400-0000-4200 PURCHASE SCHOOL HONDA PARTS 45.00
PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-40-4600-0000-4430 05/10/00
PORT GRAHAM/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

556-400023 100-40-4400-0000-4200 PURCHASE GAS FOR SCHOOL HONDA 25.00
PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-40-4600-0000-4580 05/10/00
PORT GRAHAM/OPERATION OF PLANT/GENERAL/GAS AND OIL

557-400024 100-40-4400-0000-4331 PURCHASE SCHOOL SUPPLIES FOR END OF YEAR 32.00
PORT GRAHAM/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-40-4100-0000-4501 05/10/00
PORT GRAHAM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

558-430016 100-43-4352-0000-4501 TO PURCHASE COMPANION COMPUTER SOFTWARE SITE LICENSE RENEWAL 529.00
SOLDOTNA ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0210-4501 05/10/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

558-430016 100-43-4100-0000-4501 70.00

SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0210-4501 05/10/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

599.00

559-051064 100-05-4600-0000-4432 JE000005004 - ADJUST 4432/4430 995.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-05-4600-0000-4430 05/10/00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

560 TRANSFER WAS REJECTED

561 TRANSFER WAS REJECTED

562 TRANSFER WAS REJECTED

563-090014 100-09-4700-0442-4250 HOCKEY TRAVEL/BUS DRIVER COST 969.00
SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0442-3272 05/10/00
SOLDOTNA HIGH/PUPIL ACTIVITY/HOCKEY/ACTIVITY BUS DRIVER

564-090015 100-09-4700-0000-4250 TRAVEL MONEY FOR TRACK & FIELD TEAM 1000.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 05/10/00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

565-090400 100-09-4160-0836-4501 REQ 000952910/WALL SCREEN FOR AV USE/LIB 156.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4352-0000-4501 05/10/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

566-120037 100-12-4100-0200-4501 PURCHASE MICROPHONE, WIDE ANGLE LENS AND TAPES FOR CAMCORDER . 71.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

566-120037 100-12-4100-0000-4501 REQ # 001203870 170.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

566-120037 100-12-4160-0702-4501 BUGET TRANSFERS # 120037, 120038, 120039 USED TO PURCHASE VIDEO 18.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

259.00

567-120038 100-12-4400-0000-4331 PURCHASE CAMCORDER AND VIDEO FILTER KIT FOR SCHOOL USE 900.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

567-120038 100-12-4400-0000-4410 REQ # 001203820 276.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

567-120038 100-12-4600-0000-4501 80.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

1256.00

568-120039 100-12-4100-0000-4402 PURCHASE LASERJET PRINTERS FOR SCHOOL USE 1700.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

568-120039 100-12-4600-0000-4430 REQ # 001203860 1811.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

568-120039 100-12-4600-0000-4432 1480.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

568-120039 100-12-4100-0000-4408 500.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

568-120039 100-12-4400-0000-4430 222.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

568-120039 100-12-4600-0000-4200 200.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-12-4100-0000-5102 05/10/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

5913.00

569-020013 100-02-4100-0000-4501 000203430 DUMBELLS,LIFTING BELT,HARNESS,T-BAR,PAD WRAP,HANDBK FOR WEIGHT CLS 96.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 05/15/00
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

570-051065 100-05-4100-0300-4501 GODFATHERS INV 8097656; 8097657; 8097737 138.00
SKYVIEW HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-05-4100-0300-4901 05/15/00
SKYVIEW HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/OTHER EXPENSES

571 TRANSFER WAS REJECTED

572 TRANSFER WAS REJECTED

573 TRANSFER WAS REJECTED

574-051069 100-05-4400-0000-5101 LINE 1: PURCHASE VIDEO FOR PHOTO CLASS PO00010541 3.00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

TO ACCOUNT 100-05-4400-0000-4501 05/15/00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

574-051069 100-05-4330-0000-4501 LINE 2: FORWARD FUND SUPPLIES FOR 00-01 SCHOOL YEAR 15.00
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4330-0000-4901 05/15/00
SKYVIEW HIGH/HEALTH SERVICES/GENERAL/OTHER EXPENSES

18.00

575-051071 100-05-4100-0375-4200 COVER SUB COSTS FOR I-TEAM COMMITTEE MEMBERS 60.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-05-4100-0375-3296 05/15/00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/O CERTFCT

575-051071 100-05-4100-0375-4100 24.00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

TO ACCOUNT 100-05-4100-0375-3296 05/15/00
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/O CERTFCT

84.00

576 TRANSFER WAS REJECTED

577-110140 100-11-4100-0000-4501 TO COVER COST FOR OMEGA ZIP DRIVE (REQU 001102810) 115.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5102 05/15/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

578-020014 100-02-4352-0000-4430 2ND GRADE MATH BOOKS, XEROX&CONSTRUCTION&BUTCHER PAPERS,PENCILS,PAINTS. 1099.00
NINILCHIK/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/15/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

579-070041 100-07-4100-0321-4501 TRANSFER TO REPAIR AUDITORIUM EQUIPMENT 702.00
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-07-4100-0321-4430 05/15/00
KENAI CENTRAL/REGULAR INSTRUCTION/THEATER/REPAIR & MAINT AGRMT

580-812190 100-81-4130-0000-3171 TO COVER EXPENSES OVER AND ABOVE SALARY FOR SARA HEPNER AND GAIL MOORE/FPS 180.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFIC

TO ACCOUNT 100-81-4130-0000-3162 05/15/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EMOLUMENT

580-812190 100-81-4130-0000-3171 TO COVER EXPENSES FOR CUSTODIAL CLEANUP FOR MIND OF MAZES 50.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFIC

TO ACCOUNT 100-81-4130-0000-3295 05/15/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/OVERTIME - SUPPORT

580-812190 100-81-4130-0000-3171 TO COVER EXPENSES SUBSTITUTE EXPENSES FOR TEACHERS TO ATTEND FPS STATE BOWL 700.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFIC

TO ACCOUNT 100-81-4130-0000-3296 05/15/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/O CERTFCT

930.00

581 TRANSFER WAS REJECTED

582-051072 100-05-4100-0500-4501 PWOPO 00-05-33500 300.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-05-4100-0500-4100 05/17/00
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/PROFESS-TECH SERVICE

583-060032 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 684.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0310-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/ACTIVITY BUS DRIVER

583-060032 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 306.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0340-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/BAND/ACTIVITY BUS DRIVER

583-060032 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO PUPIL ACTIVITY BUS EXPENSES 259.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0340-4250 05/17/00
HOMER HIGH/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

583-060032 100-06-4700-0409-4250 APPLY TRANSPORTATION FUNDS TO ATHLETIC DIRECTOR TRAVEL EXPENSES 56.00
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0409-4200 05/17/00
HOMER HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

583-060032 100-06-4700-0431-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 110.00
HOMER HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0431-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER

583-060032 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 780.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0431-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER

2195.00

584-060033 100-06-4700-0433-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 195.00
HOMER HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0433-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

584-060033 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 379.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0433-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

584-060033 100-06-4700-0435-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 161.00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0435-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER

584-060033 100-06-4700-0310-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 58.00
HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0435-3272 05/17/00

HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER

584-060033 100-06-4700-0441-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 2097.00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

584-060033 100-06-4700-0561-4250 APPLY TRANSPORTATION FUNDS TO ACTIVITY BUS DRIVER EXPENSES 96.00
HOMER HIGH/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0441-3272 05/17/00
HOMER HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

2986.00

585-080032 100-08-4100-0375-3162 TO PAY FOR INTERVENTION SPEAKER 928.00
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

TO ACCOUNT 100-08-4100-0375-4100 05/17/00
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/PROFESS-TECH SERVICE

586-092001 100-09-4700-0434-4250 TRAVEL FOR SOLDOTNA HIGH SCHOOL'S GIRLS BASKETBALL TEAM.>KODIAK. 2940.00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 05/17/00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

587-110150 100-11-4100-0000-4501 TO COVER COST OF VCR (REQU 001102910) 110.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5101 05/17/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

588-320070 100-32-4400-0000-4501 TO PURCHASE SUPPLIES 245.00
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 05/17/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

589-490003 100-49-4100-0000-5102 TO COVER PO # 00080347 760.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-49-4100-0000-5101 05/18/00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

589-490003 100-49-4400-0000-4501 170.00
RAZDOLNA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-49-4100-0000-5101 05/18/00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

930.00

590-510050 100-51-4400-0000-4402 NEED TONER FOR OFFICE LASER PRINTER AND WE ARE OUT OF MONEY IN OUR SUPPLY 325.00
MOUNTAIN VIEW/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-51-4400-0000-4501 05/17/00

MOUNTAIN VIEW/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

591-560002 100-56-4400-0000-4501 120.00
KACHEMAK SELO/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-56-4100-0000-4501 05/18/00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUPPLIES

592-780002 100-78-4555-0000-4402 NEW HOMER FLEX WIDE AREA NETWORK CONNECTIVITY 5500.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-5102 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

593-780003 100-78-4555-0000-4402 KCHS VOC ED NETWORK CONNECTIVITY 5500.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-5102 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

594-780004 100-78-4555-0000-4402 TEMPORARY SALARIES FOR COLLEGE STUDENT WORKERS FOR TECH PLAN 5/00, 6/00 4000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-3294 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/TEMP SALARIES - SPPT

595-780005 100-78-4555-0000-4430 NT SERVER / YEAR 1 TECH PLAN 8700.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-5102 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

596-780006 100-78-4555-0000-4430 DELL WARRANTY TIER II/TECHNICIAN CERTIFICATION 3514.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4901 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/OTHER EXPENSES

597-780007 100-78-4555-0000-4332 DISTRICT WIDE NETWORK WIRING PROJECTS - PURCHASES ARE YEAR 2 E-RATE ELIGIBLE 8000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/TELEPHONE

TO ACCOUNT 100-78-4555-0000-4501 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

597-780007 100-78-4555-0000-4402 8000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

597-780007 100-78-4555-0000-4430 8000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4501 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

24000.00

598-780008 100-78-4555-0000-4402 POWER STRIPS TO BE USED IN YEAR 1 OF TECH PLAN 2000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

598-780008 100-78-4555-0000-4903 640.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-78-4555-0000-4501 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

2640.00

599-780009 100-78-4555-0146-4501 TEMPORARY SALARIES OVERTIME - REBUILD MOUNTAIN VIEW NETWORK-WEEKEND/EVENING 1036.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/SUPPLIES

TO ACCOUNT 100-78-4555-0146-3295 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/OVERTIME - SUPPORT

599-780009 100-78-4555-0146-4501 TEMPORARY SALARIES - STUDENT WORKERS MAY/00, JUNE/00 3086.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/SUPPLIES

TO ACCOUNT 100-78-4555-0146-3294 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/TEMP SALARIES - SPPT

599-780009 100-78-4555-0146-4501 APPLE/DELL OTHER EXPENSES 878.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/SUPPLIES

TO ACCOUNT 100-78-4555-0146-4901 05/17/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/OTHER EXPENSES

5000.00

600-812200 100-81-4220-0000-3171 TO COVER EXPENSES FOR TEACHERS TO ATTEND IEP MEETING 250.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3291 05/17/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

600-812200 100-81-4220-0000-3171 TO COVER EXPENSES FOR CLERICAL DATA ENTRY AND EXPENSES TO SHADOW A STUDENT 1820.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-3294 05/17/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/TEMP SALARIES - SPPT

2070.00

601-812210 100-81-4220-0000-3171 TO COVER EXPENSES OF PRICE INCREASE AFTER ORDER WAS SUBMITTED. 740.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-4501 05/17/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

601-812210 100-81-4220-0000-3171 TO PAY SURROGATE PARENTS 500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-4901 05/17/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

1240.00

602-812220 100-81-4200-0906-4200 TO PAY INTENSIVE NEEDS STUDENTS REGARDING THE WORK STUDY PROGRAM 500.00
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4200-0906-4901 05/17/00
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/OTHER EXPENSES

603-490004 100-49-4100-0000-4408 400.00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-49-4100-0000-4501 05/17/00
RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

605-820014 100-82-4350-0000-4331 COVER COSTS FOR GRAN MAILING DHL RQ 008200620 25.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/POSTAGE

TO ACCOUNT 100-82-4350-0000-4402 05/17/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

605-820014 100-82-4350-0000-4501 EXTERNAL ZIP DRIVE ORDER PO# 008200670 220.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES

TO ACCOUNT 100-82-4350-0000-5102 05/17/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

245.00

606-860004 100-86-4352-0000-4432 MOVE FUNDS LOCKED IN OLD REPAIR ACCT#4432 TO THE NEW ACCT#4430 TO COVER REPA 50.00

MEDIA CENTER/LIBRARY SERVICE/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-86-4352-0000-4430 05/17/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

607-020018 100-02-4100-0310-4430 000203760&0378 LIFE SCIENCE & EARTH SCIENCE BOOKS. 275.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0600-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-020018 100-02-4400-0000-4200 SAME BOOK ORDERS 603.00
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-02-4100-0600-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-020018 100-02-4400-0000-4402 SAME BOOK ORDERS 5.00
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-02-4100-0600-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-020018 100-02-4400-0000-4501 SAME BOOK ORDERS 8.00
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0600-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-020018 100-02-4400-0000-4901 SAME BOOK ORDERS 416.00
NINILCHIK/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0600-4501 05/18/00

NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

607-020018 100-02-4600-0000-4430 SAME BOOK ORDERS 175.00
NINILCHIK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0600-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

1482.00

608-020019 100-02-4100-0211-4100 000203790 GEOMETRY & ALGEBRA BOOKS 270.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/PROFESS-TECH SERVICE

TO ACCOUNT 100-02-4100-0200-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

608-020019 100-02-4600-0000-4430 SAME MATH BOOK ORDERS 91.00
NINILCHIK/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0200-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

361.00

609-020020 100-02-4100-0000-4430 MATH,SPELLING,VOCAB, READING, HANDWRITING BOOKS FOR NEXT YEAR FOR ELEMENTARY 50.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-020020 100-02-4100-0110-4501 SAME BOOK ORDERS 37.00
NINILCHIK/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-020020 100-02-4100-0210-4501 SAME BOOK ORDERS 75.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-020020 100-02-4100-0210-4430 SAME BOOK ORDERS 150.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-020020 100-02-4100-0210-4501 SAME BOOK ORDERS 168.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

609-020020 100-02-4100-0211-4430 SAME BOOK ORDERS 300.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

780.00

610-020021 100-02-4100-0211-4501 ORDER MATH,SPELL,VOCAB,READING BOOKS FOR ELEMENTARY 430.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

610-020021 100-02-4100-0310-4501 SAME ORDERS 25.00
NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

610-020021 100-02-4100-0320-4501 SAME ORDERS 2.00
NINILCHIK/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

610-020021 100-02-4100-0330-4501 SAME ORDERS 1.00
NINILCHIK/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

610-020021 100-02-4400-0000-4901 SAME ORDERS 1.00
NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

610-020021 100-02-4100-0375-4501 SAME ORDERS 217.00
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/18/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

676.00

611-051074 100-05-4100-0100-4501 FORWARD FUND FOR SUPPLIES FOR 00-01 SCHOOL YEAR 8.00

SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

611-051074 100-05-4100-0200-4501 55.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

611-051074 100-05-4100-0300-4501 31.00
SKYVIEW HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

611-051074 100-05-4100-0310-4402 60.00
SKYVIEW HIGH/REGULAR INSTRUCTION/MUSIC/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

611-051074 100-05-4100-0320-4501 100.00
SKYVIEW HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

611-051074 100-05-4100-0321-4402 55.00
SKYVIEW HIGH/REGULAR INSTRUCTION/THEATER/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

309.00

612-051075 100-05-4100-0330-4501 FORWARD FUND FOR SUPPLIES FOR 00-01 SCHOOL YEAR 37.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

612-051075 100-05-4100-0333-4501 4.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

612-051075 100-05-4100-0401-4501 4.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

612-051075 100-05-4100-0500-4501 380.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

612-051075 100-05-4100-0600-4501 746.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

612-051075 100-05-4130-0000-4501 155.00
 SKYVIEW HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1326.00

613-051076 100-05-4160-0604-4501 FORWARD FUND FOR SUPPLIES FOR 00-01 SCHOOL YEAR 55.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

613-051076 100-05-4160-0702-4501 10.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

613-051076 100-05-4160-0732-4501 110.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/APPLIED COMMUNICATN/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

613-051076 100-05-4160-0901-4501 14.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

613-051076 100-05-4200-0925-4501 64.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 05/18/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

253.00

614-085063 100-08-4352-0000-4501 TO PURCHASE COMPUTER 1361.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5102 05/18/00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

614-085063 100-08-4352-0000-4501 TO PURCHASE TWO TV/VCR'S 520.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4352-0000-5101 05/18/00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

1881.00

615-100025 100-10-4320-0000-4501 TO PAY FOR COUNSELOR TRAVEL AND MISC. EXPENSES 120.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4320-0000-4200 05/18/00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/TRAVEL

615-100025 100-10-4320-0000-4402 245.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4901 05/18/00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

365.00

616-100028 100-10-4352-0000-4501 TO PAY FOR MEMBERSHIP IN LIBRARY ORGANIZATION 35.00
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4352-0000-4901 05/18/00
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

617-120040 100-12-4100-0000-5102 PURCHASE INK FOR PRINTERS ON REQ # 001203880 575.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-12-4100-0000-4501 05/18/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

618 TRANSFER WAS REJECTED

619 TRANSFER WAS REJECTED

620 TRANSFER WAS REJECTED

621-010010 100-01-4100-0000-4408 TRANSFERRING FUNDS IN ORDER TO PURCHASE A DESK FOR NEXT SCHOOL YEAR 125.00
BARTLETT/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-01-4100-0000-4501 05/23/00
BARTLETT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

622-010011 100-01-4100-0375-4501 TRANSFERRING FUNDS IN ORDER TO PURCHASE A DESK FOR NEXT SCHOOL YEAR 100.00

BARTLETT/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-01-4100-0000-4501 05/23/00
BARTLETT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

623-010012 100-01-4400-0000-4200 TRANSFERRING FUNDS IN ORDER TO PURCHASE A DESK FOR NEXT SCHOOL YEAR 100.00
BARTLETT/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-01-4100-0000-4501 05/23/00
BARTLETT/REGULAR INSTRUCTION/GENERAL/SUPPLIES

624-020016 100-02-4100-0211-4501 00-02-0349-0 WEIGHT PLATE,POWER PLYO-BOXES FOR CLASS. 800.00
NINILCHIK/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 05/19/00
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

625-020017 100-02-4160-0800-4501 000203880 STEEL, 000203890 ELECTRODES FOR VOC ED CLASSES 36.00
NINILCHIK/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-02-4160-0808-4501 05/19/00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

625-020017 100-02-4160-0702-4501 000203740&0375 SPELLING/VOCAB/ADVENTURE READING BOOKS. 151.00
NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 05/19/00
NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

625-020017 100-02-4200-0925-4501 SAME BOOK ORDER 230.00
 NINILCHIK/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 05/19/00
 NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

625-020017 100-02-4320-0000-4501 SAME BOOK ORDER 423.00
 NINILCHIK/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 05/19/00
 NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

625-020017 100-02-4330-0000-4501 SAME BOOK ORDER 33.00
 NINILCHIK/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0100-4501 05/19/00
 NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

625-020017 100-02-4400-0000-4402 SAME BOOK ORDER 21.00
 NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-02-4100-0100-4501 05/19/00
 NINILCHIK/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

 894.00

626-020022 100-02-4100-0500-4501 SPELL, VOCAB, READING, HANDWRITING ELEM BOOKS 12.00
 NINILCHIK/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/19/00
 NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

626-020022 100-02-4160-0702-4430 SAME BOOK ORDERS 200.00
 NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-02-4100-0000-4501 05/19/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

626-020022 100-02-4160-0702-4501 SAME BOOK ORDERS 608.00
NINILCHIK/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 05/19/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

820.00

627-080033 100-08-4100-0200-4501 TO PURCHASE TV'S AND VCRS 718.00
SEWARD HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-08-4100-0200-5101 05/19/00
SEWARD HIGH/REGULAR INSTRUCTION/MATHEMATICS/EQUIPMENT

628-090420 100-09-4100-0330-5101 REQ 000952820/MATT CUTTER 660.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/EQUIPMENT

TO ACCOUNT 100-09-4100-0330-4501 05/19/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

628-090420 100-09-4400-0000-4200 REQ 000952940/DIG CAM 500.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4352-0000-5102 05/19/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

628-090420 100-09-4400-0000-4402 REQ 000952940/DIG CAM 37.00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-09-4352-0000-5102 05/19/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

628-090420 100-09-4160-0836-4501 REQ 000952940/DIG CAM 133.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5102 05/19/00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

1330.00

629-120041 100-12-4100-0000-4502 PURCHASE TEXTBOOKS & WORKBOOKS. REQ # 001203580 296.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4200-0925-4501 05/19/00
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/RESOURCE/SUPPLIES

630-120042 100-12-4100-0600-4501 PURCHASE MICRO HOTLINK PCI BOARD. REQ # 001203880 499.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-12-4400-0000-4501 05/19/00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

631-130005 100-13-4100-0210-4501 TO PURCHASE COLOR PRINTER (REQ.001301650) 498.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-13-4100-0210-5102 05/19/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

632 TRANSFER WAS REJECTED

633-430017 100-43-4600-0000-4430 1) CALIBRATE NURSE EQUIPMENT 171.00
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-43-4400-0000-4432 05/19/00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/REPAIR OF EQUIPMENT

633-430017 100-43-4100-0000-4501 2) GEOGRAPHY BEE & SCHOOL PRESENTER GIFT 65.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4901 05/19/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

236.00

634-430018 100-43-4100-0784-4501 TO PURCHASE SUPER COACH VACUUM 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-43-4600-0000-4501 05/19/00
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

635-430019 100-43-4400-0000-4200 TO PURCHASE BOOKS TO BE USED FOR PRIZES AND 00/01 CALENDARS FOR STAFF 100.00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-43-4400-0000-4501 05/19/00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

635-430019 100-43-4100-0776-4501 227.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-43-4400-0000-4501 05/19/00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

635-430019 100-43-4100-0785-4501 70.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-43-4400-0000-4501 05/19/00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

397.00

636-680220 100-68-4100-0000-3171 OUTREACH COORDINATOR POSITION EXTENDED TO JUNE 30, 2000. 700.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-68-4400-0000-3240 05/19/00
HOMER CHARTER SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPORT STAFF

636-680220 100-68-4100-0000-3291 TRANSFER COVERS SALARY, LIFE, AND UNEMPLOYMENT INSURANCE. 29.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-68-4400-0000-3240 05/19/00
HOMER CHARTER SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPORT STAFF

636-680220 100-68-4330-0000-3294 360.00
HOMER CHARTER SCHOOL/HEALTH SERVICES/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-68-4400-0000-3240 05/19/00
HOMER CHARTER SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPORT STAFF

636-680220 100-68-4100-0000-3296 32.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-68-4400-0000-3240 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/SUPPORT STAFF

636-680220 100-68-4100-0000-3296 3.00

HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-68-4400-0000-3512 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/LIFE INSURANCE

636-680220 100-68-4100-0000-3296 3.00

HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-68-4400-0000-3520 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/UNEMPLOYMENT INS

1127.00

637-680230 100-68-4100-0000-3296 OUTREACH COORDINATOR POSITION EXTENDED TO JUNE 30, 2000. 58.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-68-4400-0000-3542 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION

637-680230 100-68-4330-0000-3542 TRANSFER COVERS FICA AND PERS. 28.00
HOMER CHARTER SCHOOL/HEALTH SERVICES/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-68-4400-0000-3542 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/FICA CONTRIBUTION

637-680230 100-68-4100-0000-3296 51.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-68-4400-0000-3560 05/19/00

HOMER CHARTER SCHOOL/SCHOOL ADMINISTRATION/GENERAL/PERS RETIREMENT

137.00

638-800012 100-80-4120-0000-4200 TO COVER THE COST OF A NEW PRINTER. REQ #008070450 1400.00
ALTERNATIVE PROGRAMS/BILINGUAL INSTRUCTIO/GENERAL/TRAVEL

TO ACCOUNT 100-80-4120-0000-5102 05/19/00
ALTERNATIVE PROGRAMS/BILINGUAL INSTRUCTIO/GENERAL/EQUIPMENT-TECHNOLOGY

639-030015 100-03-4100-0110-4501 AIRLINES CHARGE FOR FREIGHT TO SELDOVIA. 33.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-03-4100-0000-4401 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

639-030015 100-03-4600-0000-4501 ENGLISH SUPPLIES. 21.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0100-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

639-030015 100-03-4600-0000-4501 MUSIC SUPPLIES. 22.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0310-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

639-030015 100-03-4352-0000-4501 BAND MUSIC FOR REGION II 182.00
SUSAN B ENGLISH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0340-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/BAND/SUPPLIES

639-030015 100-03-4400-0000-4901 BAND MUSIC FOR REGION II 129.00

SUSAN B ENGLISH/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0340-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/BAND/SUPPLIES

639-030015 100-03-4160-0800-4501 REIM FOR COMPLETED CORRESPONDENCE COURSES-GOV. & ECONOMICS 163.00
SUSAN B ENGLISH/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-03-4100-0500-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

550.00

640-030016 100-03-4100-0110-4501 REIM FOR COMPLETED CORRESPONDENCE COURSES - GOV. & ECONOMICS 41.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-03-4100-0500-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

640-030016 100-03-4200-0925-4502 REIM FOR COMPLETED CORRESPONDENCE COURSES - GOV. & ECONOMICS 100.00
SUSAN B ENGLISH/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-03-4100-0500-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

640-030016 100-03-4352-0000-4501 REIM FOR SUPPLIES SOC STUDIES 141.00
SUSAN B ENGLISH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0500-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

640-030016 100-03-4600-0000-4501 SUPPLIES FOR ELEMENTARY 20.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0775-4501 05/22/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

640-030016 100-03-4100-0110-4501 VOCED COURSE FRIEGHT FOR SUPPLIES 36.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-03-4160-0808-4501 05/22/00
SUSAN B ENGLISH/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

640-030016 100-03-4600-0000-4501 VOCED COURSE SUPPLIES 26.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4160-0900-4501 05/22/00
SUSAN B ENGLISH/VOCATIONAL EDUCATION/MISCELLANEOUS/SUPPLIES

364.00

641-030017 100-03-4160-0800-4501 COUNSELING SUPPIES - DIPLOMAS 37.00
SUSAN B ENGLISH/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-03-4320-0000-4501 05/22/00
SUSAN B ENGLISH/GUIDANCE SERVICES/GENERAL/SUPPLIES

641-030017 100-03-4400-0000-4901 TRAVEL FOR ADMINISTRATION 81.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4400-0000-4200 05/22/00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

641-030017 100-03-4400-0000-4331 TRAVEL FOR ADMINISTRATION 515.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-03-4400-0000-4200 05/22/00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

641-030017 100-03-4100-0000-4501 TRAVEL FOR ADMINISTRATION 115.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 05/22/00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

641-030017 100-03-4600-0000-4501 TRAVEL FOR ADMINISTRATION 430.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4200 05/22/00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

641-030017 100-03-4600-0000-4501 SUPPLIES FOR GRADUATION 105.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4400-0000-4501 05/22/00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

1283.00

642-030018 100-03-4400-0000-4901 REPAIR EQUIPMENT (MUSIC INSTRUMENTS & VACUUM CLEANER) 274.00
SUSAN B ENGLISH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-03-4600-0000-4430 05/22/00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

642-030018 100-03-4100-0000-4501 REPAIR EQUIPMENT SHOP CHOP SAW 303.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4430 05/22/00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

642-030018 100-03-4600-0000-4501 GAS AND OIL FOR WHITE VAN (TRIPS TO AND FROM AIRPORT FOR ITINERANTS). 57.00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4600-0000-4580 05/22/00
SUSAN B ENGLISH/OPERATION OF PLANT/GENERAL/GAS AND OIL

634.00

643-470004 100-47-4100-0000-4502 PURCHASE ROCK FOR GEOLOGY UNIT 100.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

643-470004 100-47-4100-0310-4501 PURCHASE SPELING MATERIALS 200.00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

643-470004 100-47-4200-0925-4501 PURCHASE PRINTER INK 98.00
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

643-470004 100-47-4352-0000-4430 PURCHASE ANALOGY MATERIALS 60.00
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

643-470004 100-47-4400-0000-4200 PURCHASE SUPPLIES FOR SUPPLY ROOM 600.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-47-4100-0000-4501 05/22/00

MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

643-470004 100-47-4400-0000-4402 PURCHASE LONG CORD SURGE PROTECTORS 148.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1206.00

644-470005 100-47-4400-0000-4331 PURCHASE SPELLING BOOKS 238.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-47-4100-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

644-470005 100-47-4400-0000-4901 PURCHASE BALLS 350.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0420-4501 05/22/00
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

644-470005 100-47-4352-0000-4430 PURCHASE BOOK COVERS 89.00
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-47-4352-0000-4501 05/22/00
MCNEIL CANYON ELEMEN/LIBRARY SERVICE/GENERAL/SUPPLIES

677.00

645-530006 100-53-4100-0201-4501 END OF YEAR CONSOLIDATION OF FUNDS TO PURCHASE: MATH & SCIENCE TEXTS, 1/2 43.00
VOZNESENKA/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

645-530006 100-53-4200-0925-4501 GRADE MANIPULATIVES, SECONDARY GOVERNMENT MATERIALS, REMEDIAL READING BOOKS, 32.00
VOZNESENKA/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

645-530006 100-53-4330-0000-4501 GENERAL EVERY DAY SUPPLIES LIKE PAPER, PENCILS, PAINTS, ETC. 11.00
VOZNESENKA/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

645-530006 100-53-4352-0000-4501 107.00
VOZNESENKA/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

645-530006 100-53-4100-0000-4200 1909.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

645-530006 100-53-4600-0000-4310 88.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-53-4100-0000-4501 05/22/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2190.00

646-530007 100-53-4400-0000-4501 PURCHASED SITE LICENSE VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	30.00
TO ACCOUNT 100-53-4400-0000-4901 05/22/00 VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES	
646-530007 100-53-4400-0000-4501 PURCHASED LITERARY MAGAZINES VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	4.00
TO ACCOUNT 100-53-4100-0100-4501 05/22/00 VOZNESENKA/REGULAR INSTRUCTION/ENGLISH/SUPPLIES	
646-530007 100-53-4600-0000-4320 CUSTODIAL SUPPLIES FOR 00-01 STARTUP VOZNESENKA/OPERATION OF PLANT/GENERAL/GARBAGE	345.00
TO ACCOUNT 100-53-4600-0000-4501 05/22/00 VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES	
646-530007 100-53-4600-0000-4901 CUSTODIAL SUPPLIES FOR 00-01 STARTUP VOZNESENKA/OPERATION OF PLANT/GENERAL/OTHER EXPENSES	67.00
TO ACCOUNT 100-53-4600-0000-4501 05/22/00 VOZNESENKA/OPERATION OF PLANT/GENERAL/SUPPLIES	
646-530007 100-53-4352-0000-4501 INSUFFICIENT FUNDS IN PHONE BUDGET VOZNESENKA/LIBRARY SERVICE/GENERAL/SUPPLIES	250.00
TO ACCOUNT 100-53-4400-0000-4332 05/22/00 VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/TELEPHONE	
646-530007 100-53-4100-0000-4200 HARD DRIVE TO NETWORK COMPUTERS VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL	250.00
TO ACCOUNT 100-53-4100-0000-4502 05/22/00 VOZNESENKA/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA	

946.00

647-020023 100-02-4352-0000-4501 PRICE INCREASE FOR DUMBELLS,WEIGHT PLATE ORDERS FOR WEIGHT TRAINING CLASS. 186.00
NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0420-4501 05/23/00
NINILCHIK/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

648-051078 100-05-4400-0000-4501 FORWARD FUND POSTAGE FOR THE 2000-01 YEAR 3000.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4331 05/23/00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

649 TRANSFER WAS REJECTED

650 TRANSFER WAS REJECTED

651 TRANSFER WAS REJECTED

652 TRANSFER WAS REJECTED

653-120043 100-12-4100-0000-4501 PURCHASE VIDEO PROJECTOR REQ. # 001204050 3522.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5101 05/24/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

654-120044 100-12-4100-0600-4501 PURCHASE COMPUTER DESKS. REQ # 001204020 320.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

654-120044 100-12-4100-0000-4502 THERE WILL BE TWO BUDGET TRANSFERS FOR THIS REQUISITION. 100.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

654-120044 100-12-4100-0000-4402 # 120044 AND # 120045 60.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

654-120044 100-12-4100-0310-4501 72.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

654-120044 100-12-4100-0420-4501 284.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

654-120044 100-12-4100-0500-4501 44.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880.00

655-120045 100-12-4160-0702-4501 PURCHASE COMPUTER DESKS. REQ # 001204020 132.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

655-120045 100-12-4320-0000-4501 70.00
SOLDOTNA MIDDLE SCHL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

655-120045 100-12-4352-0000-4501 144.00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 05/23/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

346.00

656-320080 100-32-4400-0000-4331 NEED SUPPLIES 67.00
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-32-4100-0000-4501 05/23/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

656-320080 100-32-4352-0000-4501 NEED SUPPLIES 69.00
COOPER LANDING/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 05/23/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

656-320080 100-32-4160-0800-4501 NEED SUPPLIES 240.00
COOPER LANDING/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 05/23/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

656-320080 100-32-4100-0375-4501 NEED SUPPLIES 140.00
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 05/23/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

656-320080 100-32-4400-0000-4901 NEED SUPPLIES 38.00
COOPER LANDING/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-32-4100-0000-4501 05/23/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

554.00

657-370040 100-37-4100-0375-4501 TEXTBOOKS-INCREASE IN ENROLLMENT 35.00
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00

MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

657-370040 100-37-4130-0922-4501 100.00

MOOSE PASS/GIFTED/TALENTED INST/QUEST/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

657-370040 100-37-4160-0800-4501 500.00

MOOSE PASS/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

657-370040 100-37-4200-0925-4501 82.00

MOOSE PASS/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

657-370040 100-37-4330-0000-4501 50.00

MOOSE PASS/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

767.00

658-370050 100-37-4160-0800-4501 TEXTBOOKS-INCREASED ENROLLMENT 146.00
MOOSE PASS/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

658-370050 100-37-4352-0000-4501	32.00
MOOSE PASS/LIBRARY SERVICE/GENERAL/SUPPLIES	
TO ACCOUNT 100-37-4100-0000-4501 05/23/00	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
658-370050 100-37-4400-0000-4200	477.00
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/TRAVEL	
TO ACCOUNT 100-37-4100-0000-4501 05/23/00	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
658-370050 100-37-4400-0000-4331	77.00
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/POSTAGE	
TO ACCOUNT 100-37-4100-0000-4501 05/23/00	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
658-370050 100-37-4400-0000-4501	14.00
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	
TO ACCOUNT 100-37-4100-0000-4501 05/23/00	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES	
658-370050 100-37-4400-0000-4901	150.00
MOOSE PASS/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-37-4100-0000-4501 05/23/00	
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES	

	896.00

659-370060 100-37-4700-0463-4501 EXTRA-CURRICULAR CONTRACT

368.00

MOOSE PASS/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/SUPPLIES

TO ACCOUNT 100-37-4700-0463-3161 05/23/00
MOOSE PASS/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/EXTRA-DUTY COMP CERT

659-370060 100-37-4700-0463-4501 TEXTBOOKS-INCREASED ENROLLMENT 141.00
MOOSE PASS/PUPIL ACTIVITY/INTRAMURAL ACTVTIES/SUPPLIES

TO ACCOUNT 100-37-4100-0000-4501 05/23/00
MOOSE PASS/REGULAR INSTRUCTION/GENERAL/SUPPLIES

509.00

660 TRANSFER WAS REJECTED

661-370090 100-37-4600-0000-4430 JANITORIAL SUPPLIES 337.00
MOOSE PASS/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-37-4600-0000-4501 05/23/00
MOOSE PASS/OPERATION OF PLANT/GENERAL/SUPPLIES

662-460016 100-46-4600-0000-4430 TO PURCHASE WAX - REQ. #004602310 426.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 05/23/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

663-460017 100-46-4400-0000-4402 APURQ #004602340 TO STEAM ON WHEELS FOR SPRING CLEAN UP SERVICES ON 4/27/00 100.00
REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-46-4600-0000-4402 05/23/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

664-530008 100-53-4600-0000-4430 PURCHASE SETS OF BOOKS FOR BATTLE OF THE BOOKS 00-01 150.00
VOZNESENKA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-53-4352-0000-4501 05/23/00
VOZNESENKA/LIBRARY SERVICE/GENERAL/SUPPLIES

664-530008 100-53-4100-0000-4501 904.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-53-4352-0000-4501 05/23/00
VOZNESENKA/LIBRARY SERVICE/GENERAL/SUPPLIES

1054.00

665-660010 100-66-4400-0000-4331 TO PAY THE ARTIST IN SCHOOLS AT HOMER FLEX HIGH SCHOOL. 300.00
HOMER FLEX-SCHOOL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-66-4100-0000-4100 05/23/00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

666-965065 100-96-4100-0000-4901 DEC REQUIRED BOTTLED WATER 166.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-47-4600-0000-4310 05/23/00
MCNEIL CANYON ELEMEN/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

667-090430 100-09-4100-0000-4501 PO 00030575 & 00040510/STUDY SKILLS 1750.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0500-4501 05/24/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

668-320090 100-32-4600-0000-4430 NEED STUDENT SUPPLIES 222.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-32-4100-0000-4501 05/24/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

669-380012 100-38-4100-0000-4408 TRANSFER NEEDED TO COVER COST RELATED TO END OF YEAR AWARDS PLAQUES. 800.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-38-4100-0000-4501 05/24/00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

669-380012 100-38-4100-0000-4408 TRANSFER NEEDED TO PURCHASE STOCKROOM SUPPLIES (REQ# 003803380). 100.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-38-4400-0000-4901 05/24/00
NIKOLAEVSK/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

900.00

670-440040 100-44-4200-0925-4502 HALLOWEEN ACTIVITY SUPPLIES, NOTEBOOKS, PAPER, PLASTIC POUCHES 50.00
STERLING/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-44-4100-0000-4901 05/24/00
STERLING/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

670-440040 100-44-4100-0375-4501 LIBRARY SUPPLY LAMINATING FILM 31.00
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-44-4352-0000-4501 05/24/00
STERLING/LIBRARY SERVICE/GENERAL/SUPPLIES

670-440040 100-44-4400-0000-4501 OFFICE SUPPLY CLIP ART NOTE PADS 123.00
STERLING/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4400-0000-4901 05/24/00
STERLING/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

670-440040 100-44-4400-0000-4501 PROFESSIONAL DUES 69.00
STERLING/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4400-0000-4903 05/24/00
STERLING/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

670-440040 100-44-4100-0000-4501 SPEECH OVERBALANCE ON SUPPLY ORDER 11.00
STERLING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4220-0924-4501 05/24/00
STERLING/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

670-440040 100-44-4100-0000-4501 NURSE CLASS FEE 99.00
STERLING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4330-0000-4901 05/24/00
STERLING/HEALTH SERVICES/GENERAL/OTHER EXPENSES

383.00

671-490005 100-49-4600-0000-4430 300.00
 RAZDOLNA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-49-4100-0000-4501 05/24/00
 RAZDOLNA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

672-735066 100-73-4100-0106-4501 SCIENCE FOUNDATIONAL ASSESSMENT 3400.00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3162 06/12/00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/EMOLUMENT

672-735066 100-73-4100-0106-4501 CONNECTED UNIVERSITY MEMBERSHIP 408.00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3550 06/12/00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/TRS RETIREMENT

672-735066 100-73-4100-0106-4501 CONNECTED UNIVERSITY AND COMPETITIVE GRANT WRITINGS 49.00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3541 06/12/00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/FICA MEDICARE (TRS)

672-735066 100-73-4100-0106-4501 10.00
 INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3520 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/UNEMPLOYMENT INS

672-735066 100-73-4100-0106-4501 15000.00

INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0151-4901 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/BROKERED CLASSES/OTHER EXPENSES

672-735066 100-73-4100-0000-4100 1700.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0151-3162 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/BROKERED CLASSES/EMOLUMENT

672-735066 100-73-4100-0000-4100 1700.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-73-4100-0000-3162 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/EMOLUMENT

672-735066 100-73-4100-0000-3550 204.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/TRS RETIREMENT

TO ACCOUNT 100-73-4100-0151-3550 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/BROKERED CLASSES/TRS RETIREMENT

672-735066 100-73-4100-0000-3541 25.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/FICA MEDICARE (TRS)

TO ACCOUNT 100-73-4100-0151-3541 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/BROKERED CLASSES/FICA MEDICARE (TRS)

672-735066 100-73-4100-0000-3520 5.00

INSTRUCTION/REGULAR INSTRUCTION/GENERAL/UNEMPLOYMENT INS

TO ACCOUNT 100-73-4100-0151-3520 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/BROKERED CLASSES/UNEMPLOYMENT INS

DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-78-4555-0000-4331 05/24/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/POSTAGE

676-780012 100-78-4555-0146-4432 1183.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/REPAIR OF EQUIPMENT

TO ACCOUNT 100-78-4555-0146-4501 05/24/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/SUPPLIES

1203.00

677-812230 100-81-4130-0000-3171 TO DEFRA Y COSTS OF ACTIVITY BUS DRIVER FOR FUTURE PROBLEM SOLVING 100.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3272 05/24/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/ACTIVITY BUS DRIVER

677-812230 100-81-4130-0000-3171 TO DEFRA Y COSTS OF CUSTODIAL SUPPORT FOR FUTURE PROBLEM SOLVING 31.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3291 05/24/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUBSTITUTE - SUPPORT

677-812230 100-81-4130-0000-3171 TO PAY CATHELEEN ROLPH FOR COMPLETING END OF THE YEAR REPORTS 500.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-3162 05/24/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EMOLUMENT

631.00

678-812240 100-81-4200-0926-4200 TO COVER COSTS OF INTENSIVE NEEDS STUDENTS TRANSPORTATION TO SCHOOL 56.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4200-0923-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/TRAVEL

679-812250 100-81-4200-0925-3171 TO COVER COSTS OF TRAVEL FOR LISA STANYK TO FLY TO ACROSS THE WATER SCHOOLS 300.00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0925-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

679-812250 100-81-4200-0925-3296 FOR SUPERVISING THE RESOURCE PROGRAM... 1111.00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4200-0925-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

679-812250 100-81-4200-0926-3171 SAME AS ABOVE 900.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0925-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

679-812250 100-81-4200-0926-4200 SAME AS ABOVE 600.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4200-0925-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/RESOURCE/TRAVEL

2911.00

680-812260 100-81-4200-0926-4200 TO PURCHASE SOFTWARE TO ENABLE STUDENTS TO MAKE THE TRANSITION TO PC SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL 200.00

TO ACCOUNT 100-81-4200-0926-4501 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/SUPPLIES

681-812270 100-81-4200-0932-3171 TO COVER KEVIN HALL (ASSISTIVE TECH) TO TRAVEL TO SCHOOLS SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUB CERT W/CERTIFICT 600.00

TO ACCOUNT 100-81-4200-0932-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRAVEL

681-812270 100-81-4200-0932-3296 SAME AS ABOVE 210.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4200-0932-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRAVEL

681-812270 100-81-4200-0932-4501 SAME AS ABOVE 198.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4200 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRAVEL

681-812270 100-81-4200-0932-4501 TO ORDER ALPHA SMARTS FOR INTELLECTUALLY IMPAIRED CHILDREN SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES 675.00

TO ACCOUNT 100-81-4200-0932-5102 05/24/00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/EQUIPMENT-TECHNOLOGY

1683.00

682-855069 100-85-4350-0000-3296 TO COVER THE PURCHASE OF KINDERGARTEN ASSESSMENT MATERIALS 1800.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-41-4100-0000-4501 05/24/00
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

683-860007 100-86-4352-0000-4408 TO PROVIDE FUNDS FOR TWO SATELITTE WORKSTATION PROGRAM REPAIR INVOICES. 113.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-86-4352-0000-4430 05/24/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

684-060036 100-06-4100-0210-4501 PURCHASE PSYCHOLOGY TEXTBOOKS 114.00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 05/26/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

684-060036 100-06-4100-0310-4501 PURCHASE PSYCHOLOGY TEXTBOOKS 26.00
HOMER HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 05/26/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

684-060036 100-06-4100-0321-4501 PURCHASE PSYCHOLOGY TEXTBOOKS 152.00
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 05/26/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

684-060036 100-06-4100-0330-4501 PURCHASE OFFICE ORGANIZATIONAL SUPPLIES/ PLANNERS 275.00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 05/26/00

HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

684-060036 100-06-4100-0331-4501 PURCHASE OFFICE ORGANIZATIONAL SUPPLIES/ PLANNERS 362.00
 HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 05/26/00
 HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

684-060036 100-06-4100-0375-4501 PURCHASE OFFICE ORGANIZATIONAL SUPPLIES/ PLANNERS 56.00
 HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 05/26/00
 HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

 985.00

685-090440 100-09-4600-0000-4432 4432/4430 ADJUST 123.00
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-09-4600-0000-4430 05/26/00
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

685-090440 100-09-4400-0000-4200 REQ 000952960/AUDIOMETER CALIBRATION 50.00
 SOLDOTNA HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4600-0000-4430 05/26/00
 SOLDOTNA HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

685-090440 100-09-4100-0211-4200 PO 00040315/LA ORDER COST INCREASE 33.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-09-4100-0100-4501 05/26/00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

685-090440 100-09-4352-0000-4501 PO 00080418/BEEMUNS OPEN PO OVERAGE 31.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0901-4501 05/26/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

237.00

686-420003 100-42-4100-0000-4408 COVER BALANCE OF RISOGRAPH ACCOUNT 1200.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0000-4409 05/26/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

687-420004 100-42-4100-0000-4408 PURCHASE KEYBOARD, REQ.#004211481 80.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0000-5102 05/26/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

688-420005 100-42-4100-0000-4408 REGISTRATION FEE FOR GEOGRAPHY BEE AND PURCHASE ETHERNET CABLE 80.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0000-4901 05/26/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

689-420006 100-42-4100-0000-4408 INTERVENTION SUPPLIES, REQ.#004211670 AND #004211680 630.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0375-4501 05/26/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

690-420007 100-42-4100-0000-4408 PURCHASE OF LIBRARY BOOKS, REQ.#004211420 490.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4352-0000-4501 05/26/00
SEWARD ELEMENTARY/LIBRARY SERVICE/GENERAL/SUPPLIES

691-420008 100-42-4100-0000-4408 TRAVEL EXPENSES INCURRED BY CUSTODIAN DURING DAILY ERRANDS. 300.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4600-0000-4200 05/26/00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/TRAVEL

692 TRANSFER WAS REJECTED

693-420010 100-42-4100-0000-4408 NURSE SUPPLIES, REQ.#004200810 20.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4330-0000-4501 05/26/00
SEWARD ELEMENTARY/HEALTH SERVICES/GENERAL/SUPPLIES

694-735070 100-73-4100-0106-4501 TO COVER PARTIAL COST OF PERSONALIZED EDUCATION PLAN COORDINATORS 45000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3230 06/12/00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/TUTORS/AIDES

694-735070 100-73-4100-0106-4501 133.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3512 06/12/00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/LIFE INSURANCE

694-735070 100-73-4100-0106-4501 3443.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3542 06/12/00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/FICA CONTRIBUTION

694-735070 100-73-4100-0106-4501 2030.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3560 06/12/00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PERS RETIREMENT

694-735070 100-73-4100-0106-4501 6944.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3511 06/12/00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/HEALTH INSURANCE

694-735070 100-73-4100-0106-4501 135.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-73-4100-0106-3520 06/12/00

INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/UNEMPLOYMENT INS

57685.00-----
695-820015 100-82-4350-0000-4501 TO COVER THE EXPENSE FOR A TV/VCR REQ#008200700 180.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIESTO ACCOUNT 100-82-4350-0000-5101 05/26/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-----
696-850200 100-85-4350-0000-3171 TEMP CERTIFIED TIME REQUIRED FOR HSGQE PROCTORING 3400.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFCTTO ACCOUNT 100-85-4350-0000-3172 05/26/00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/TEMP CERT W/CERTIFCT696-850200 100-85-4350-0000-3294 LEVEL TEST ANSWER SHEETS & BENCHMARK & HSGQE STUDENT INFORMATION SHEETS 4000.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/TEMP SALARIES - SPPTTO ACCOUNT 100-85-4350-0000-4501 05/26/00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUPPLIES696-850200 100-85-4350-0000-4100 REPAIR & MAINTENANCE AGRMT FOR KODAK MACHINE USED BY STUDENT RECORDS 2300.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/PROFESS-TECH SERVICETO ACCOUNT 100-85-4350-0000-4430 05/26/00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/REPAIR & MAINT AGRMT-----
9700.00

697-855068 100-85-4350-0000-4402 TO COVER PARTIAL COST OF PEP COORDINATORS 6920.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-85-4100-0000-3230 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/TUTORS/AIDES

697-855068 100-85-4350-0000-3171 3877.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3230 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/TUTORS/AIDES

697-855068 100-85-4350-0000-3171 1666.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3511 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/HEALTH INSURANCE

697-855068 100-85-4350-0000-3171 32.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3512 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/LIFE INSURANCE

697-855068 100-85-4350-0000-3171 32.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3520 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/UNEMPLOYMENT INS

697-855068 100-85-4350-0000-3171 826.00
INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3542 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

697-855068 100-85-4350-0000-3171 487.00

INSTRUCTNL OP/ASSES/SUPPORT SVCES/INSTRC/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-85-4100-0000-3560 05/26/00
INSTRUCTNL OP/ASSES/REGULAR INSTRUCTION/GENERAL/PERS RETIREMENT

13840.00

698-051073 100-05-4352-0000-4501 REQ 00-05-33600 1696.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5101 05/26/00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

699-090018 100-09-4700-0409-4200 TRAVEL FOR MISC. ATHLETIC TEAMS. 401.00
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

TO ACCOUNT 100-09-4700-0431-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

699-090018 100-09-4700-0409-4200 621.00
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

TO ACCOUNT 100-09-4700-0433-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

699-090018 100-09-4700-0409-4200 120.00
SOLDOTNA HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

699-090018 100-09-4700-0000-4250 420.00

SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

699-090018 100-09-4700-0000-4250 480.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

2042.00

700-090019 100-09-4700-0455-4250 TRAVEL FOR MISC. ATHLETIC TEAMS 790.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

700-090019 100-09-4700-0456-4250 900.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

700-090019 100-09-4700-0455-4250 110.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-4250 05/26/00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

1800.00

701 TRANSFER WAS REJECTED

702-420011 100-42-4100-0000-4408 PURCHASE OF PHYSICAL EDUCATION SUPPLIES, REQ. #004211211 AND 004211212 630.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0420-4501 05/26/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

703-430020 100-43-4600-0000-4430 TO PURCHASE COPY PAPER 329.00
SOLDOTNA ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-43-4100-0000-4501 05/26/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

703-430020 100-43-4100-0784-4501 200.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 05/26/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

703-430020 100-43-4100-0000-5101 325.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-43-4100-0000-4501 05/26/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

703-430020 100-43-4400-0000-4402 426.00
SOLDOTNA ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-43-4100-0000-4501 05/26/00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1280.00-----
704-840090 100-84-4100-0330-4501 TO COVER TRAVEL EXPENSES FOR ART SPECIALIST 400.00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/SUPPLIESTO ACCOUNT 100-84-4100-0330-4200 05/26/00
CURRICULUM/STAFF DEV/REGULAR INSTRUCTION/ART/TRAVEL704-840090 100-84-4350-0000-4310 TO COVER LIFE INSURANCE COVERAGE 200.00
CURRICULUM/STAFF DEV/SUPPORT SVCES/INSTRC/GENERAL/WATER AND SEWAGETO ACCOUNT 100-84-4350-0000-3512 05/26/00
CURRICULUM/STAFF DEV/SUPPORT SVCES/INSTRC/GENERAL/LIFE INSURANCE704-840090 100-84-4354-0000-4200 TO COVER EMOLUMENT FOR ART SPECIALIST TO PARTICIPATE IN THE SUMMER ART 1500.00
CURRICULUM/STAFF DEV/INSERVICE/GENERAL/TRAVELTO ACCOUNT 100-84-4354-0000-3162 05/26/00
CURRICULUM/STAFF DEV/INSERVICE/GENERAL/EMOLUMENT704-840090 100-84-4354-0000-4200 INSTITUTE 200.00
CURRICULUM/STAFF DEV/INSERVICE/GENERAL/TRAVELTO ACCOUNT 100-84-4354-0000-4901 05/26/00
CURRICULUM/STAFF DEV/INSERVICE/GENERAL/OTHER EXPENSES-----
2300.00
-----705-051077 100-05-4160-0000-4200 LINES 1-5 FORWARD FUND FOR SUPPLIES FOR 00-01 SCHOOL YEAR 140.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

705-051077 100-05-4100-0000-4502 LINE 6 - PO 00010541, PURCHASE VIDEOS 40.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

705-051077 100-05-4100-0401-4502 50.00
SKYVIEW HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/DISCRETIONAL MATERIA

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

705-051077 100-05-4160-0805-4501 12.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

705-051077 100-05-4320-0000-4501 97.00
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

339.00

706-051079 100-05-4100-0000-4408 REQ 00-05-35800 1703.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-05-4100-0200-4501 06/01/00
SKYVIEW HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

707-320100 100-32-4600-0000-4501 NEED STUDENT SUPPLIES 30.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 06/01/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

708-440050 100-44-4400-0000-4501 RX 6685362 EPIPEN JR .15 MG 41.00
STERLING/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-44-4330-0000-4501 06/01/00
STERLING/HEALTH SERVICES/GENERAL/SUPPLIES

709-460018 100-46-4100-0000-4501 TO PURCHASE TEACHER DESK, REQ. #004602470 500.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0000-5101 06/01/00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

710-820016 100-82-4350-0000-4408 TO COVER THE COST OF DIGITAL CAMCORDER REQ #008200720 TO BE USED FOR 1500.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-82-4350-0000-5102 06/02/00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/EQUIPMENT-TECHNOLOGY

710-820016 100-82-4350-0000-3291 TRAININGS 700.00
EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-82-4350-0000-4200 06/02/00

EDUCATNL TECHNOLOGY/SUPPORT SVCES/INSTRC/GENERAL/TRAVEL

2200.00-----
711-060037 100-06-4100-0340-4901 REPAIR BAND EQUIPMENT ON BARITONE SAX AND HORN AND FRENCH HORN R#000610940 527.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSESTO ACCOUNT 100-06-4100-0340-4430 06/01/00
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT-----
712-070042 100-07-4400-0000-4501 TRANSFER TO PURCHASE TENNIS NET FOR P.E. DEPARTMENT 104.00
KENAI CENTRAL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIESTO ACCOUNT 100-07-4100-0420-4501 06/01/00
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES712-070042 100-07-4100-0110-4501 24.00
KENAI CENTRAL/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIESTO ACCOUNT 100-07-4100-0420-4501 06/01/00
KENAI CENTRAL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES-----
128.00-----
713-090041 100-09-4700-0431-4250 BUS DRIVER COST FOR MISC. ATHLETIC TEAMS/TRAVEL. 1238.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVELTO ACCOUNT 100-09-4700-0431-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER

713-090041 100-09-4700-0432-4250 1238.00

SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0432-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER

713-090041 100-09-4700-0433-4250 1169.00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0433-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

713-090041 100-09-4700-0456-4250 340.00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0456-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/GIRLS SOCCER/ACTIVITY BUS DRIVER

713-090041 100-09-4700-0441-4250 1744.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0441-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

713-090041 100-09-4700-0455-4250 340.00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0455-3272 06/02/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/ACTIVITY BUS DRIVER

6069.00

714-320110 100-32-4600-0000-4501 NEEDED IN STUDENT SUPPLY 74.00
COOPER LANDING/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-32-4100-0000-4501 06/01/00
COOPER LANDING/REGULAR INSTRUCTION/GENERAL/SUPPLIES

718-420013 100-42-4400-0000-4901 73.00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4600-0000-4501 06/01/00
SEWARD ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

623.00

719-420014 100-42-4400-0000-4402 REQ. #004211220, SPECIAL DICTIONARIES FOR 6TH GRADE 320.00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-42-4100-0000-4501 06/01/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

720-420015 100-42-4100-0000-4502 REQ.#004211900, ADDITIONAL OFFICE SUPPLIES 100.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

720-420015 100-42-4100-0211-4200 200.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

720-420015 100-42-4200-0924-4501 250.00
SEWARD ELEMENTARY/SPED INSTRUCTION/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

720-420015 100-42-4200-0925-4501 147.00
 SEWARD ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

720-420015 100-42-4220-0924-4501 92.00
 SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

720-420015 100-42-4100-0210-4501 94.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

 883.00

 721-420016 100-42-4400-0000-4200 REQ. #004211640, 004211840, AND 004211860 67.00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

721-420016 100-42-4400-0000-4901 265.00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

721-420016 100-42-4100-0310-4501 79.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

721-420016 100-42-4100-0000-4408 100.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4400-0000-4501 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

 511.00

REPORT: BUDA02QI GENERATED: 25 MAR 2000 11:06 JOB: SYNBAT/BDTRANSF RUN: WEDNESDAY 2000JUL12 13:20 PAGE 98
 100-**-****-****-**** 1901-00 BUDGET TRANSFERS FISCAL YEAR - 00

BUDGET TRANSFERS BY DATE RANGE

FIRST/LAST TRANFER # 147 / 955 04/01/00 - 06/30/00 ITEM NO.

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

722-420017 100-42-4100-0000-4502 POSTAGE FOR SCHOOL METER MACHINE 1000.00
 SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-42-4400-0000-4331 06/01/00
 SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

723-450005 100-45-4600-0000-4430 PURCHASE PLAIN PAPER FAX, REQ#00450242. 959.00
 TUSTUMENA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4400-0000-5101 06/01/00
 TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

723-450005 100-45-4100-0785-4501 PURCHASE PLAIN PAPER FAX, REQ#00450242. 266.00
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-45-4400-0000-5101 06/01/00
TUSTUMENA/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

1225.00

724-460019 100-46-4100-0000-4408 TO PURCHASE VACUUM CLEANER FOR SCHOOL - REQ. #004602150 600.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-46-4600-0000-5101 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

724-460019 100-46-4100-0211-4501 718.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-46-4600-0000-5101 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

724-460019 100-46-4220-0924-4501 94.00
REDOUBT ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-46-4600-0000-5101 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

724-460019 100-46-4400-0000-4501 229.00
REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-5101 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

724-460019 100-46-4400-0000-4901 128.00
REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4600-0000-5101 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/EQUIPMENT

1769.00

725-460020 100-46-4100-0000-4408 RISOGRAPH CHARGES FOR 1999 - 2000 SCHOOL YEAR 1134.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-46-4100-0000-4409 06/01/00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

726-460021 100-46-4100-0000-4501 TO PURCHASE ZIP DRIVE - REQ. #004601690 115.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0211-5102 06/01/00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/EQUIPMENT-TECHNOLOGY

727-460022 100-46-4100-0000-4501 I-TEAM SUPPLIES - REQ. #00120334 151.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0375-4501 06/01/00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

728-460023 100-46-4130-0000-4501 STATE BOWL REGISTRATION - JE46-00-07 79.00
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4130-0000-4901 06/01/00
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

728-460023 100-46-4100-0000-4501 46.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4130-0000-4901 06/01/00
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

125.00

729 TRANSFER WAS REJECTED

730-460025 100-46-4600-0000-4430 TO PURCHASE CUSTODIAL SUPPLIES - 004602310 - WAX FOR GYM FLOOR 107.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 06/01/00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

731-510051 100-51-4100-0375-3171 TO PURCHASE NEEDED SUPPLIES FOR ITEAM. WE DIDN'T USE SUBSTITUTES AS 600.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

TO ACCOUNT 100-51-4100-0375-4501 06/02/00
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

732-535071 100-53-4100-0000-4502 HARD DRIVE TO NETWORK COMPUTERS 250.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-53-4100-0000-5102 06/02/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

732-535071 100-53-4100-0000-4200 25.00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-53-4100-0000-5102 06/02/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

275.00

733-660011 100-66-4400-0000-4901 MATCH ARTIST IN SCHOOL GRANT. 105.00
HOMER FLEX-SCHOOL/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-66-4100-0000-4100 06/01/00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

733-660011 100-66-4100-0000-4200 500.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-66-4100-0000-4100 06/01/00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

733-660011 100-66-4100-0000-4402 425.00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-66-4100-0000-4100 06/01/00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

733-660011 100-66-4600-0000-4200 110.00
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-66-4100-0000-4100 06/01/00
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

733-660011 100-66-4400-0000-4501 270.00
HOMER FLEX-SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4100 06/01/00

350.00

736-020024 100-02-4100-0000-4408 REFILL POSTAGE METER FOR 2000-2001 1281.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-02-4400-0000-4331 06/01/00
NINILCHIK/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

736-020024 100-02-4100-0201-4501 TECHNOL SOFTWARE JE 12004 75.00
NINILCHIK/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

TO ACCOUNT 100-02-4100-0210-4901 06/01/00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

736-020024 100-02-4100-0210-4501 TECHNOL SOFTWARE JE 12004 420.00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-02-4100-0210-4901 06/01/00
NINILCHIK/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

736-020024 100-02-4200-0925-4501 PO#099050544 14.00
NINILCHIK/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-02-4130-0000-4501 06/01/00
NINILCHIK/GIFTED/TALENTED INST/GENERAL/SUPPLIES

736-020024 100-02-4352-0000-4501 PC#2371 DUES 20.00
NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4352-0000-4901 06/01/00
NINILCHIK/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

1810.00

737-020025 100-02-4700-0453-4250 GASOLINE CHARGES FOR SPORTS TRAVEL 136.00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0435-4250 06/01/00
NINILCHIK/PUPIL ACTIVITY/CROSS COUNTRY/EXTRACURR TRAVEL

737-020025 100-02-4700-0437-4250 GASOLINE 138.00
NINILCHIK/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0444-4250 06/01/00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR TRACK/EXTRACURR TRAVEL

737-020025 100-02-4700-0453-4250 GASOLINE 14.00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0445-4250 06/01/00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR X COUNTRY/EXTRACURR TRAVEL

737-020025 100-02-4700-0453-4250 GASOLINE 42.00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR WRESTLING/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0451-4250 06/01/00
NINILCHIK/PUPIL ACTIVITY/ELEM/JR BOYS BB/EXTRACURR TRAVEL

737-020025 100-02-4700-0561-4250 GASOLINE 193.00
NINILCHIK/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

TO ACCOUNT 100-02-4700-0434-4250 06/01/00
NINILCHIK/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

523.00

738-060035 100-06-4100-0210-4501 PURCHASE DIGITAL CAMERA AND COLOR SCANNER FOR NEW COMPUTER TECHNOLOGY 296.00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4100-0210-5102 06/01/00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

738-060035 100-06-4160-0800-4501 PURCHASE LCD PROJECTOR FOR VOCATIONAL TRAINING 2710.00
HOMER HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-06-4160-0800-5102 06/01/00

HOMER HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/EQUIPMENT-TECHNOLOGY

738-060035 100-06-4100-0210-4501 PURCHASE LCD PROJECTOR FOR VOCATIONAL TRAINING 190.00
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-06-4160-0800-5102 06/01/00
HOMER HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/EQUIPMENT-TECHNOLOGY

738-060035 100-06-4100-0100-4501 PURCHASE ADVANCED PLACEMENT HISTORY TEXTBOOKS 50.00
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 06/01/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

738-060035 100-06-4100-0600-4501 PURCHASE ADVANCED PLACEMENT HISTORY TEXTBOOKS 696.00
HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 06/01/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

738-060035 100-06-4160-0721-4501 PURCHASE ADVANCED PLACEMENT HISTORY TEXTBOOKS 673.00
HOMER HIGH/VOCATIONAL EDUCATION/APPLIED BIOLOGY/CHEM/SUPPLIES

TO ACCOUNT 100-06-4100-0500-4501 06/01/00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

4615.00

739 TRANSFER WAS REJECTED

740 TRANSFER WAS REJECTED

741-110160 100-11-4100-0000-4502 TO COVER COPYING EXPENSES THROUGHOUT THE 1999/2000 SCHOOL YEAR 306.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-11-4100-0000-4409 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

741-110160 100-11-4100-0320-4502 40.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/DISCRETIONAL MATERIA

TO ACCOUNT 100-11-4100-0000-4409 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

741-110160 100-11-4100-0375-4200 500.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-11-4100-0000-4409 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

741-110160 100-11-4100-0420-4501 24.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4409 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

870.00

742-110170 100-11-4100-0330-4501 TO COVER FOOD/MISC SUPPLIES FOR OPEN HOUSES, STUDENT INCENTIVES, EOY BARBEQU 7.00

KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

742-110170 100-11-4100-0375-4501 650.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

742-110170 100-11-4600-0000-4432 145.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-11-4100-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

802.00

743 TRANSFER WAS REJECTED

744 TRANSFER WAS REJECTED

745-110200 100-11-4100-0600-4501 TO COVER FOOD EXPENSES FOR STAFF CELEBRATIONS 149.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-11-4400-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

745-110200 100-11-4130-0000-4501 103.00
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4400-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

252.00

746-110210 100-11-4100-0320-4501 TO COVER ADDITIONA NURSING SUPPLIES NEEDED DURNIG 1999/2000 9.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-11-4330-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

747-110220 100-11-4100-0000-4408 TO PURCHASE ADDITIONAL SUPPLIES NEEDED FOR TEACHERS AND OTHER STAFF 1329.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

747-110220 100-11-4100-0320-4501 114.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

747-110220 100-11-4100-0420-4502 200.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

747-110220 100-11-4200-0925-4501 342.00

KENAI MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

747-110220 100-11-4400-0000-4200 14.00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

747-110220 100-11-4400-0000-4402 1425.00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3424.00

748-110230 100-11-4400-0000-4501 TO PURCHASE ADDITIONAL SUPPLIES FOR TEACHERS AND STAFF 3.00
KENAI MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

748-110230 100-11-4600-0000-4200 500.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

748-110230 100-11-4600-0000-4430 1925.00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2428.00

749-110240 100-11-4100-0320-4501 TO COVER FUEL EXPENSES FOR THE SNOW BLOWER THROUGHOUT THE 1999/2000 YEAR 40.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/DRAMA/SUPPLIES

TO ACCOUNT 100-11-4600-0000-4901 06/01/00
KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/OTHER EXPENSES

750-110250 100-11-4100-0000-4408 TO PURCHASE TEACHING/OFFICE SUPPLIES FOR TEACHERS AND STAFF 300.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-11-4100-0000-4501 06/01/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

751-450006 100-45-4100-0000-4408 TO COVER RISOGRAPH COSTS. 1065.00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-45-4100-0000-4409 06/01/00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

751-450006 100-45-4100-0000-4501 TO COVER COMPUTER COSTS FOR SUPPLIES, PO#000110271 ZONES 115.00
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4100-0211-4501 06/01/00
TUSTUMENA/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

751-450006 100-45-4100-0210-4501 TO COVER COMPUTER COSTS FOR SUPPLIES. PO#000110271 ZONES 74.00

TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-45-4100-0211-4501 06/01/00
TUSTUMENA/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

751-450006 100-45-4220-0924-4501 TO COVER COMPUTER COSTS FOR MASTERY DEVELOPMENT SITE LICENSE. 195.00
TUSTUMENA/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-45-4100-0210-4901 06/01/00
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/OTHER EXPENSES

751-450006 100-45-4100-0782-4501 TO COVER COSTS FOR P0#000090206 MACWAREHOUSE ZIP DRIVE. 102.00
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-45-4100-0782-5102 06/01/00
TUSTUMENA/REGULAR INSTRUCTION/ELEM TEACHER 8/EQUIPMENT-TECHNOLOGY

751-450006 100-45-4130-0000-4501 TO COVER COSTS FOR FUTURE PROBLEM SOLVING DINNER. JE45-006. 135.00
TUSTUMENA/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4130-0000-4901 06/01/00
TUSTUMENA/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

1686.00

752 TRANSFER WAS REJECTED

753-510052 100-51-4400-0000-4901 TO PURCHASE NEEDED WRITING BOOKS 145.00
MOUNTAIN VIEW/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0000-4501 06/01/00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

754 TRANSFER WAS REJECTED

755-520004 100-52-4400-0000-4501 TO USE FUNDS TO PAY FOR REGULAR INSTRUCTION SUPPLIES. 400.00
NORTH STAR/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4100-0000-4501 06/01/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

756-660013 100-66-4160-0805-4501 TO PURCHASE VOCATIONAL SUPPLIES. 51.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4160-0800-4501 06/01/00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

757-670002 100-67-4400-0000-4200 PURCHASE SUPPLIES NEEDED FOR CLASSES 681.00
KENAI ALTERNATIVE/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-67-4100-0000-4501 06/01/00
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

757-670002 100-67-4400-0000-4331 302.00
KENAI ALTERNATIVE/SCHOOL ADMINISTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-67-4100-0000-4501 06/01/00
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

757-670002 100-67-4400-0000-4501 646.00
KENAI ALTERNATIVE/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-67-4100-0000-4501 06/01/00
KENAI ALTERNATIVE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1629.00

758-050012 100-05-4700-0333-4250 \$ NEEDED TO COMPLETE BAND TRAVEL FOR THE SCHOOL YEAR 150.00
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0340-4250 06/02/00
SKYVIEW HIGH/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

758-050012 100-05-4700-0333-4250 \$ NEEDED FOR TRAVEL TO THE MAT. VALLEY FOR BOYS SOCCER. 175.00
SKYVIEW HIGH/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL

TO ACCOUNT 100-05-4700-0455-4250 06/02/00
SKYVIEW HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

325.00

759-051081 100-05-4400-0000-4200 ASAA DUES 144.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4400-0000-4901 06/02/00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

759-051081 100-05-4400-0000-4200 PURCHASE DICTIONARIES AND BOOKS 24.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4100-0100-4501 06/02/00
SKYVIEW HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

759-051081 100-05-4400-0000-4200 ASCD MEMBERSHIP DUES 39.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4400-0000-4903 06/02/00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/PROFESSIONAL DUES

759-051081 100-05-4330-0000-4501 FORWARD FUND SUPPLIES FOR 2000-01 6.00
 SKYVIEW HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-4501 06/02/00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

759-051081 100-05-4400-0000-4200 FORWARD FUND SUPPLIES FOR 2000-01 8.00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4400-0000-4501 06/02/00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

 221.00

760-051082 100-05-4160-0702-4501 LINES 1-3- CLEAN & REPAIR MICROSCOPES IN SCIENCE LAB 96.00
 SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4100-0600-4430 06/02/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

760-051082 100-05-4160-0000-4200 LINE 4 - FORWARD FUND SUPPLIES FOR 2000-01 11.00
 SKYVIEW HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-05-4100-0600-4430 06/02/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

760-051082 100-05-4400-0000-4402 27.00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0600-4430 06/02/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/SCIENCE/REPAIR & MAINT AGRMT

760-051082 100-05-4400-0000-4402 7.00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0000-4501 06/02/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 141.00

 761-060041 100-06-4700-0455-4250 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 1200.00
 HOMER HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0438-3272 06/02/00
 HOMER HIGH/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER

761-060041 100-06-4700-0456-4250 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 1075.00
 HOMER HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0437-3272 06/02/00
 HOMER HIGH/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

761-060041 100-06-4700-0310-4250 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 116.00
 HOMER HIGH/PUPIL ACTIVITY/MUSIC/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0456-3272 06/02/00
 HOMER HIGH/PUPIL ACTIVITY/GIRLS SOCCER/ACTIVITY BUS DRIVER

761-060041 100-06-4700-0434-4250 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 116.00
 HOMER HIGH/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0455-3272 06/02/00
 HOMER HIGH/PUPIL ACTIVITY/BOYS SOCCER/ACTIVITY BUS DRIVER

761-060041 100-06-4700-0456-4250 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 125.00
 HOMER HIGH/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-06-4700-0440-3272 06/02/00
HOMER HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

761-060041 100-06-4400-0000-4200 TRANSFER TO FUND BUS DRIVER PAYROLL FOR STUDENT ACTIVITY TRAVEL 623.00
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-06-4700-0440-3272 06/02/00
HOMER HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

3255.00

762-110260 100-11-4100-0211-4501 TO PURCHASE ADDITIONAL SUPPLIES FOR TEACHERS AND STAFF 12.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

762-110260 100-11-4100-0310-4501 8.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

762-110260 100-11-4100-0421-4501 2.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

762-110260 100-11-4320-0000-4501 290.00
KENAI MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

762-110260 100-11-4330-0000-4901 2.00
 KENAI MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
 KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

762-110260 100-11-4600-0000-4501 287.00
 KENAI MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-4501 06/02/00
 KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 601.00

 763 TRANSFER WAS REJECTED

764-120047 100-12-4100-0000-4501 LINE 1 - PC CHECK #4048 FOR KNOWLEDGE MASTERS FOR QUEST 70.00
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4130-0000-4901 06/02/00
 SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

764-120047 100-12-4100-0000-4501 LINE 2 - PC CK #4179 FOR MEDICAL SUPPLIES FROM SOLDOTNA PROFESSIONAL PHARM 30.00
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4330-0000-4501 06/02/00
 SOLDOTNA MIDDLE SCHL/HEALTH SERVICES/GENERAL/SUPPLIES

764-120047 100-12-4100-0000-4501 LINE 3 - ACCTS PAYABLE CHARGE FOR POSTAGE FROM PITNEYWORKS 303.00
 SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4400-0000-4331 06/02/00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

403.00

765-120048 100-12-4100-0000-4408 LINE 1 - RISOGRAPH CHARGES 995.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-12-4100-0000-4409 06/02/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

765-120048 100-12-4100-0000-4408 LINE 2 - KPB PRINTSHOP SERVICES FOR NEWSLETTER 658.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-12-4400-0000-4402 06/02/00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

1653.00

766-130006 100-13-4352-0000-4501 TO PURCHASE SOFTWARE LICENSES 186.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4352-0000-4901 06/02/00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

766-130006 100-13-4352-0000-4501 TO PURCHASE DUAL DECK VCR 397.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4352-0000-5101 06/02/00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/EQUIPMENT

766-130006 100-13-4100-0500-4501 GEOGRAPHY BEE REGISTRATION 30.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-13-4100-0500-4901 06/02/00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SOCIAL STUDIES/OTHER EXPENSES

766-130006 100-13-4130-0000-4501 ART SUPPLIES 15.00
HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0330-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ART/SUPPLIES

766-130006 100-13-4130-0000-4501 SHEET MUSIC FOR CHOIR 14.00
HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0310-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/SUPPLIES

766-130006 100-13-4100-0310-4502 DISCRETIONAL FOR QUEST TEACHER 100.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MUSIC/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4130-0000-4502 06/02/00
HOMER MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/DISCRETIONAL MATERIA

742.00

767-130007 100-13-4100-0420-4502 TO PURCHASE PE SUPPLIES 146.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0420-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

767-130007 100-13-4100-0375-4501 EXTRACURR. TRAVEL FOR FRIENDLY HELPERS PROGRAM 20.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-13-4100-0375-4250 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/EXTRACURR TRAVEL

767-130007 100-13-4100-0375-4501 TRAVEL FOR FR. HELPERS WORKSHOP THROUGH INTERVENTION 90.00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-13-4100-0375-4200 06/02/00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

767-130007 100-13-4400-0000-4502 SERVICE FOR CLASSROOM TELEPHONES 200.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4400-0000-4332 06/02/00

HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TELEPHONE

767-130007 100-13-4400-0000-4430 TO PURCHASE FAX MACHINE 772.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4400-0000-5101 06/02/00

HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

767-130007 100-13-4400-0000-4430 PITNEY BOWES POSTAGE MACHINE 698.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4400-0000-4331 06/02/00

HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/POSTAGE

1926.00

768-130008 100-13-4100-0500-4501 TO PURCHASE XEROX SUPPLIES 145.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4408 06/02/00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

768-130008 100-13-4100-0000-4502 TO PURCHASE RISOGRAPH SUPPLIES 279.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4409 06/02/00

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

768-130008 100-13-4100-0100-4501 RISOGRAPH SUPPLIES 67.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

768-130008 100-13-4100-0184-4501 RISOGRAPH SUPPLIES 73.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 7TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

768-130008 100-13-4100-0187-4501 RISOGRAPH SUPPLIES 80.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

768-130008 100-13-4100-0200-4501 RISOGRAPH SUPPLIES 57.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

701.00

769-130009 100-13-4100-0201-4501 TO PURCHASE SUPPLIES FOR RISOGRAPH 154.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

769-130009 100-13-4100-0210-4501 RISOGRAPH SUPPLIES 75.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

769-130009 100-13-4100-0340-4501 RISOGRAPH SUPPLIES 85.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4409 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

769-130009 100-13-4400-0000-4501 TO PURCHASE GENERAL INSTRUCTIONAL SUPPLIES 771.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

769-130009 100-13-4400-0000-4901 GENERAL SUPPLIES 34.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

769-130009 100-13-4100-0421-4501 GENERAL SUPPLIES 337.00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/PROJECT ADVENTURE/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1456.00

770-130010 100-13-4160-0808-4501 TO PURCHASE GENERAL INSTRUCTIONAL SUPPLIES 32.00
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

770-130010 100-13-4160-0808-4502 GENERAL SUPPLIES 25.00
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

770-130010 100-13-4160-0901-4501 GENERAL SUPPLIES 52.00
HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

770-130010 100-13-4220-0924-4501 GENERAL SUPPLIES 25.00
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

770-130010 100-13-4320-0000-4501 GENERAL SUPPLIES 86.00
HOMER MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

770-130010 100-13-4320-0000-4502 GENERAL SUPPLIES 200.00
HOMER MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

420.00

771-130011 100-13-4330-0000-4501 TO PURCHASE GENERAL INSTRUCTIONAL SUPPLIES 78.00
HOMER MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

771-130011 100-13-4352-0000-4501 GENERAL SUPPLIES 157.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

771-130011 100-13-4352-0000-4502 GENERAL SUPPLIES 166.00
HOMER MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

771-130011 100-13-4400-0000-4200 GENERAL SUPPLIES 423.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

771-130011 100-13-4400-0000-4402 GENERAL SUPPLIES 380.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

771-130011 100-13-4400-0000-4410 GENERAL SUPPLIES 230.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1434.00

772-130012 100-13-4400-0000-4430 TO PURCHASE GENERAL SCHOOL SUPPLIES

529.00

HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

772-130012 100-13-4400-0000-4432 TO PURCHASE GENERAL SCHOOL SUPPLIES 460.00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-13-4100-0000-4501 06/02/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

989.00

773-330137 100-33-4100-0375-4501 1. MUSIC MOVEMENT CD'S 13.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-33-4100-0310-4501 06/02/00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/MUSIC/SUPPLIES

773-330137 100-33-4100-0000-4501 2. EPI PEN FOR BEE STINGS 15.00
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-33-4330-0000-4501 06/02/00
PAUL BANKS ELEMENTAR/HEALTH SERVICES/GENERAL/SUPPLIES

28.00

774-460026 100-46-4200-0923-4501 PAY W/O P.O. #004602250 - LEGS FOR TABLE FOR SPECIAL SERVICES STUDENT 78.00
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-46-4200-0925-4501 06/02/00
REDOUBT ELEMENTARY/SPED INSTRUCTION/RESOURCE/SUPPLIES

775-460027 100-46-4100-0000-4501 TO PURCHASE STAMPS - PETTY CASH CHECK #4318 52.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4400-0000-4331 06/02/00
REDOUBT ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

776-820017 100-82-4350-0000-3296 TO COVER THE COST OF THE PURCHASES FOR RECORDABLE CD'S & VIDEO TAPES 540.00
EDUCATNL TECHNOLOGY/SUPPORT SVCS/INSTRC/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-82-4350-0000-4501 06/02/00
EDUCATNL TECHNOLOGY/SUPPORT SVCS/INSTRC/GENERAL/SUPPLIES

777-860008 100-86-4352-0000-4200 TRANSFER OF FUNDS TO PURCHASE ADDITIONAL MEDIA TO SUPPORT DISTRICT-WIDE CURR 44.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/TRAVEL

TO ACCOUNT 100-86-4352-0000-4501 06/02/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

777-860008 100-86-4352-0000-4331 ICULUMS FROM TRAVEL,POSTAGE,P.SVCS,P.SVCS-XEROX,OTHER EXPENSES. 198.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/POSTAGE

TO ACCOUNT 100-86-4352-0000-4501 06/02/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

777-860008 100-86-4352-0000-4402 2137.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-86-4352-0000-4501 06/02/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

777-860008 100-86-4352-0000-4408 1309.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-86-4352-0000-4501 06/02/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

777-860008 100-86-4352-0000-4901 2634.00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-86-4352-0000-4501 06/02/00
MEDIA CENTER/LIBRARY SERVICE/GENERAL/SUPPLIES

6322.00

778-020026 100-02-4100-0000-4408 SCANNER REPAIR FED EXPRESS PO000040242 78.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-02-4100-0000-4430 06/12/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

778-020026 100-02-4160-0808-4405 ORDER XEROX PAPER 345.00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/RENTAL-EQUIPMENT

TO ACCOUNT 100-02-4100-0000-4501 06/12/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

778-020026 100-02-4160-0808-4501 ORDER XEROX PAPER 47.00
NINILCHIK/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 06/12/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

778-020026 100-02-4352-0000-4501 ORDER XEROX PAPER 6.00
NINILCHIK/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-02-4100-0000-4501 06/12/00

NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

778-020026 100-02-4100-0000-4432 ORDER XEROX PAPER 50.00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-02-4100-0000-4501 06/12/00
NINILCHIK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

526.00

779-120049 100-12-4100-0000-4502 PURCHASE COLOR PRINTER. REQ # 001204260 EDUCATIONAL TECHNOLOGY INC. 4.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

779-120049 100-12-4100-0100-4501 THIS BUDGET TRANSFER IS ONE OF THREE NECESSARY TO COMPLETE THE TRANSACTION 32.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

779-120049 100-12-4100-0500-4501 FOR THE PURCHASE. BDTFR #'S ARE 120049,120050,120051 11.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

779-120049 100-12-4100-0600-4501 9.00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

779-120049 100-12-4160-0702-4501 10.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

779-120049 100-12-4160-0702-4502 4.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/BUSINESS EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

70.00

780-120050 100-12-4160-0808-4501 PURCHASE COLOR PRINTER. REQ # 001204260 EDUCATIONAL TECHNOLOGY INC. 4.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/TRADE&INDUST VOC ED/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

780-120050 100-12-4160-0901-4501 THIS BUDGET TRANSFER IS ONE OF THREE NECESSARY TO COMPLETE THE TRANSACTION 12.00
SOLDOTNA MIDDLE SCHL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

780-120050 100-12-4320-0000-4502 FOR THE PURCHASE. BDTFR #'S ARE 120049,120050,120051 30.00
SOLDOTNA MIDDLE SCHL/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

780-120050 100-12-4352-0000-4501 316.00
SOLDOTNA MIDDLE SCHL/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

780-120050 100-12-4400-0000-4501 111.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

780-120050 100-12-4400-0000-4901 792.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

1265.00

781-120051 100-12-4600-0000-4501 PURCHASE COLOR PRINTER. REQ # 001204260 EDUCATIONAL TECHNOLOGY INC. 151.00
SOLDOTNA MIDDLE SCHL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-5102 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

782-390005 100-39-4100-0000-4402 COVER REPAIR/CALLIBRATION COSTS FOR AUDIOMETER 50.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-39-4100-0000-4430 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

782-390005 100-39-4100-0000-4402 BALNC OTHER EXPENSE ACCT.BECAUSE OF STUDENT INCENTIVE PROGRAMS 150.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-39-4100-0000-4901 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

782-390005 100-39-4100-0000-4432 BALNC OTHER EXPENSE ACCT.BECAUSE OF STAFF INCENTIVE PROGRAMS 50.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-39-4100-0000-4901 06/12/00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

782-390005 100-39-4100-0000-4502 BALNC OTHER EXPENSE ACCT.BECAUSE OF STUDENT MOTIVATIONAL PLANS 32.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-39-4100-0000-4901 06/12/00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

782-390005 100-39-4100-0000-4501 BALNC MATH ADOPTION ACCT.BECAUSE OF ADDITIONAL SHIPPING HANDLING COSTS 4.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0201-4501 06/12/00
 NIKISKI/REGULAR INSTRUCTION/FY99 MATH ADOPTION/SUPPLIES

782-390005 100-39-4100-0000-4502 PURCHASE ADDITIONAL LANGUAGE ARTS CURRICULUM 63.00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
 NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 349.00

 783-390006 100-39-4100-0310-4501 BALNC TEACHERS ACCOUNT BECAUSE OF ADDITIONALS SHIPPING CHARGES. 9.00
 NIKISKI/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-39-4100-0777-4501 06/12/00
 NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

783-390006 100-39-4100-0310-4501 BALNC REPAIR ACCOUNT FOR COST OF REPAIRING VACUUM. 11.00
NIKISKI/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-39-4600-0000-4430 06/12/00
NIKISKI/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

783-390006 100-39-4600-0000-4501 PURCHASE SCHOLASTIC READING MATERIALS. 4.00
NIKISKI/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

783-390006 100-39-4100-0310-4501 PURCHASE SCHOLASTIC READING MATERIALS. 4.00
NIKISKI/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

783-390006 100-39-4100-0420-4501 PURCHASE SCHOLASTIC READING MATERIALS. 60.00
NIKISKI/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

783-390006 100-39-4100-0775-4501 PURCHASE SCHOLASTIC READING MATERIALS. 196.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

284.00

784-390007 100-39-4400-0000-4501 PURCHASE SCHOLASTIC READING MATERIALS. 9.00
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

784-390007 100-39-4400-0000-4430 PURCHASE SCHOLASTIC READING MATERIALS. 63.00
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

784-390007 100-39-4400-0000-4501 BALNC OTHER EXPENSE ACCT BECAUSE OF STUDENT/STAFF INCENTIVE PROGRAM 1051.00
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4400-0000-4901 06/12/00
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

784-390007 100-39-4600-0000-4200 PURCHASE SCHOLASTIC READING MATERIALS. 28.00
NIKISKI/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

784-390007 100-39-4400-0000-4200 PURCHASE SCHOLASTIC READING MATERIALS. 95.00
NIKISKI/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

784-390007 100-39-4352-0000-4501 PURCHASE ADDITIONAL LANGUAGE ARTS CURRICULUM 558.00
NIKISKI/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1804.00

785-390008 100-39-4100-0776-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 53.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

785-390008 100-39-4100-0778-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 13.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

785-390008 100-39-4100-0779-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 112.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

785-390008 100-39-4100-0781-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 334.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

785-390008 100-39-4100-0782-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 206.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

785-390008 100-39-4100-0783-4501 PURCHASE ADDITIONALS LANGUAGE ARTS CURRICULUM 193.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

911.00

786-390009 100-39-4600-0000-4200 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 29.00
NIKISKI/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

786-390009 100-39-4100-0784-4501 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 317.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

786-390009 100-39-4100-0785-4501 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 38.00
NIKISKI/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

786-390009 100-39-4130-0000-4501 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 100.00
NIKISKI/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

786-390009 100-39-4200-0925-4501 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 173.00
NIKISKI/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

786-390009 100-39-4220-0924-4501 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS 130.00
NIKISKI/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-39-4100-0000-4501 06/12/00

NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

787.00

787-390010 100-39-4100-0000-4408 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAM AND LANGUAGE ARTS CURRICULUM 2535.00
NIKISKI/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

787-390010 100-39-4100-0420-4200 PURCHASE SOFTWARE FOR TECHNOLOGY PROGRAMS. 38.00
NIKISKI/REGULAR INSTRUCTION/PHYSICAL EDUCATION/TRAVEL

TO ACCOUNT 100-39-4100-0000-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2573.00

788-390011 100-39-4100-0375-3171 PURCHASE INTERVENTION MATERIAL FOR PROGRAM 607.00
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

TO ACCOUNT 100-39-4100-0375-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

788-390011 100-39-4100-0375-3542 PURCHASE INTERVENTION MATERIAL FOR PROGRAM 46.00
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

TO ACCOUNT 100-39-4100-0375-4501 06/12/00
NIKISKI/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

653.00

789-470006 100-47-4400-0000-4501 TRAVEL EXPENSES 210.00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-47-4400-0000-4200 06/12/00
MCNEIL CANYON ELEMEN/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

790 TRANSFER WAS REJECTED

791 TRANSFER WAS REJECTED

792 TRANSFER WAS REJECTED

793-812290 100-81-4130-0000-3171 TO ORDER QUEST SUPPLIES FOR ACADEMIC DECATH AND FUTURE PROBLEM SOLVING 800.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-4501 06/12/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

793-812290 100-81-4130-0000-3171 TO COVER REGISTRATION FEES FOR ACADEMIC DECATHLON MARCH 28TH AND 31ST 700.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4130-0000-4901 06/12/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

1500.00

794-812300 100-81-4200-0931-4100 TO PURCHASE ALPHA SMARTS FOR DISABLED CHILDREN 150.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0932-5102 06/12/00
SPECIAL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/EQUIPMENT-TECHNOLOGY

795-030019 100-03-4100-0375-4501 CAT5 SCORING COSTS. 250.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-03-4100-0375-4402 06/12/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/PURCHASED SERVICES

795-030019 100-03-4352-0000-4501 CAT5 SCORING COSTS. 58.00
SUSAN B ENGLISH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-03-4100-0375-4402 06/12/00
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/PURCHASED SERVICES

308.00

796-051083 100-05-4600-0000-4430 R 00-05-36800 TO J & H SEWING & VAC 47.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4600-0000-4501 06/12/00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

797-051084 100-05-4100-0000-4408 PURCHASE THREE HP LASERJET 4050N PRINTERS 2329.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

797-051084 100-05-4100-0210-4501 1224.00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

797-051084 100-05-4400-0000-4331 109.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

797-051084 100-05-4400-0000-4410 400.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

797-051084 100-05-4600-0000-4430 328.00
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

797-051084 100-05-4160-0810-4501 155.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

4545.00

798-420018 100-42-4100-0000-4408 INSUFFICEINT FUNDS TRANSFERED FOR REQ. 004211840, 004211860, AND 004211910 350.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4400-0000-4501 06/12/00
SEWARD ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

799-482066 100-48-4100-0000-4501 TO PURCHASE VACUUM REPAIRS. 221.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4430 06/12/00
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

799-482066 100-48-4100-0000-4501 TO PURCHASE BUSES TO SOHI FOR MUSIC PROGRAM PRACTICE. 191.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0310-4250 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/MUSIC/EXTRACURR TRAVEL

799-482066 100-48-4330-0000-4432 TO PURCHASE NURSE EQUIPMENT REPAIRS. 160.00
K-BEACH ELEMENTARY/HEALTH SERVICES/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-48-4330-0000-4430 06/12/00
K-BEACH ELEMENTARY/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

799-482066 100-48-4100-0000-4408 TO PURCHASE RISOGRAPH COPY SERVICES. 1065.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-48-4100-0000-4409 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

799-482066 100-48-4100-0000-4408 TO PURCHASE MUSIC SUPPLIES. 90.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-48-4100-0310-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/MUSIC/SUPPLIES

799-482066 100-48-4100-0000-5102 TO PURCHASE SOFTWARE. 71.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1798.00

800-482067 100-48-4100-0211-4901 TO PURCHASE TEACHING SUPPLIES. 200.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

800-482067 100-48-4100-0310-4430 TO PURCHASE TEACHING SUPPLIES. 17.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

800-482067 100-48-4100-0776-4501 TO PURCHASE TEACHING SUPPLIES. 68.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

800-482067 100-48-4100-0777-4501 TO PURCHASE TEACHING SUPPLIES. 69.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

800-482067 100-48-4100-0779-4501 TO PURCHASE TEACHING SUPPLIES. 43.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

 397.00

801-482068 100-48-4100-0784-4501 TO PURCHASE TEACHING SUPPLIES. 45.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

801-482068 100-48-4100-0792-4501 TO PURCHASE TEACHING SUPPLIES. 137.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 18/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

801-482068 100-48-4100-0793-4501 TO PURCHASE TEACHING SUPPLIES. 48.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 19/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

801-482068 100-48-4352-0000-4430 TO PURCHASE TEACHING SUPPLIES. 600.00
 K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

801-482068 100-48-4352-0000-4431 TO PURCHASE TEACHING SUPPLIES. 165.00
 K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/MAINTENANCE CONTRACT

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

801-482068 100-48-4352-0000-4432 TO PURCHASE TEACHING SUPPLIES. 50.00
K-BEACH ELEMENTARY/LIBRARY SERVICE/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1045.00

802-482069 100-48-4400-0000-4331 TO PURCHASE TEACHING SUPPLIES. 133.00
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

802-482069 100-48-4400-0000-4430 TO PURCHASE TEACHING SUPPLIES. 355.00
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

802-482069 100-48-4400-0000-4901 TO PURCHASE TEACHING SUPPLIES. 25.00
K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

802-482069 100-48-4600-0000-4402 TO PURCHASE TEACHING SUPPLIES. 200.00
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

802-482069 100-48-4100-0000-4408 TO PURCHASE CURRICULUM SUPPLIES AND SOFTWARE. 1686.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-48-4100-0000-4501 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

802-482069 100-48-4100-0000-4408 TO PURCHASE LARGE PROJECTOR SCREEN. 756.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-48-4100-0000-5101 06/12/00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

 3155.00

 803-482070 100-48-4100-0000-4408 TO PURCHASE AN OFFICE LASER PRINTER. 1118.00
 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-48-4400-0000-5102 06/12/00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

803-482070 100-48-4400-0000-4501 TO PURCHASE STEREO. 499.00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4400-0000-5101 06/12/00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

803-482070 100-48-4400-0000-4501 TO PURCHASE AN OFFICE LASER PRINTER. 412.00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4400-0000-5102 06/12/00
 K-BEACH ELEMENTARY/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

 2029.00

804-500060 100-50-4100-0780-4501 TO PURCHASE OTHER SUPPLIES 100.00
WEST HOMER ELEM/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4901 06/12/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

804-500060 100-50-4100-0000-4501 TO PURCHASE PHYSICAL EDUCATION SUPPLIES 31.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0420-4501 06/12/00
WEST HOMER ELEM/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

804-500060 100-50-4100-0000-4501 TO PURCHASE QUEST MATERIALS 68.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4130-0000-4501 06/12/00
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

804-500060 100-50-4400-0000-4410 TO PURCHASE POSTAGE 326.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-50-4400-0000-4331 06/12/00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

804-500060 100-50-4100-0000-4501 TO PURCHASE OTHER SUPPLIES 30.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4901 06/12/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

804-500060 100-50-4400-0000-4430 TO PURCHASE POSTAGE 259.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4400-0000-4331 06/12/00

WEST HOMER ELEM/SCHOOL ADMINISTRATION/GENERAL/POSTAGE

814.00-----
805-510053 100-51-4330-0000-4501 TO PURCHASE HANDWRITING BOOKS 127.00
MOUNTAIN VIEW/HEALTH SERVICES/GENERAL/SUPPLIESTO ACCOUNT 100-51-4100-0000-4501 06/12/00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES-----
811-080035 100-08-4700-0310-3272 STATE FEES FOR ATHLETIC DIRECTOR'S MEETINGS IN ANCHORAGE 206.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/ACTIVITY BUS DRIVERTO ACCOUNT 100-08-4700-0000-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/ACTIVITY BUS DRIVER811-080035 100-08-4700-0310-3272 REQ 08-12470;08-12490;08-13370;08-13290 415.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/ACTIVITY BUS DRIVERTO ACCOUNT 100-08-4700-0431-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER811-080035 100-08-4700-0310-3272 REQ 00-08-13090 55.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/ACTIVITY BUS DRIVERTO ACCOUNT 100-08-4700-0453-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR WRESTLING/ACTIVITY BUS DRIVER811-080035 100-08-4700-0432-3272 REQ 00-08-10760 205.00
SEWARD HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVERTO ACCOUNT 100-08-4700-0433-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

811-080035 100-08-4700-0461-3272 REQ 00-08-10760 50.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR X CNTRY SKI/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0433-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

811-080035 100-08-4700-0310-3272 REQ 00-08-10760 10.00
SEWARD HIGH/PUPIL ACTIVITY/MUSIC/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0433-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

941.00

812-080036 100-08-4700-0434-3272 REQ 00-08-01840 & REQ 00-08-01380 494.00
SEWARD HIGH/PUPIL ACTIVITY/TRACK/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0435-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER

812-080036 100-08-4700-0436-3272 REQ 00-08-01840 & REQ 00-08-01380 156.00
SEWARD HIGH/PUPIL ACTIVITY/SOCCER/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0435-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER

812-080036 100-08-4700-0444-3272 REQ 00-08-12580 & REQ 00-08-12450 & REQ 00-08-12310 REQ 00-08-11620 600.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR TRACK/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0441-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

812-080036 100-08-4700-0445-3272 400.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR X COUNTRY/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0441-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

812-080036 100-08-4700-0436-3272 12.00
SEWARD HIGH/PUPIL ACTIVITY/SOCCER/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0441-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

1662.00

813-080037 100-08-4700-0440-3272 REQ 00-0810330 & REQ 00-0809080 704.00
SEWARD HIGH/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0437-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

813-080037 100-08-4700-0436-3272 80.00
SEWARD HIGH/PUPIL ACTIVITY/SOCCER/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0437-3272 06/12/00
SEWARD HIGH/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

784.00

814-090460 100-09-4100-0330-4501 PRINT SHOP CHARGES/MAY NEWSLETTER & COURSE DESCRIPTION BOOK 356.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4402 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

814-090460 100-09-4100-0333-4501 PRINT SHOP CHARGES/MAY NEWSLETTER & COURSE DESCRIPTION BOOK 11.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4402 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

814-090460 100-09-4100-0110-4501 PRINT SHOP CHARGES/MAY NEWSLETTER & COURSE DESCRIPTION BOOK 55.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4402 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

814-090460 100-09-4352-0000-4501 PRINT SHOP CHARGES/MAY NEWSLETTER & COURSE DESCRIPTION BOOK 28.00
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4402 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

814-090460 100-09-4160-0000-4200 PRINT SHOP CHARGES/MAY NEWSLETTER & COURSE DESCRIPTION BOOK 39.00
 SOLDOTNA HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4400-0000-4402 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

 489.00

815-090470 100-09-4100-0000-4408 RISO CHARGES 417.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-09-4100-0000-4409 06/12/00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

815-090470 100-09-4100-0000-4501 RISO CHARGES 468.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4409 06/12/00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

815-090470 100-09-4100-0110-4502 RISO CHARGES 50.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0000-4409 06/12/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

815-090470 100-09-4100-0200-4502 RISO CHARGES 100.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0000-4409 06/12/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

815-090470 100-09-4100-0200-4501 RISO CHARGES 95.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-09-4100-0000-4409 06/12/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

815-090470 100-09-4100-0420-4502 ENGLISH DISCRETIONARY 148.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0100-4502 06/12/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/ENGLISH/DISCRETIONAL MATERIA

1278.00

816 TRANSFER WAS REJECTED

817-090490 100-09-4200-0906-4502 SCIENCE DISCRETIONARY 100.00
SOLDOTNA HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4100-0600-4502 06/12/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/DISCRETIONAL MATERIA

818-100032 100-10-4400-0000-4501 FOR PURCHASE OF PRINTER AND FAX-COPIER-PRINTER-SCANNER. 2629.00
NIKISKI JR/SR HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4400-0000-5102 06/12/00
NIKISKI JR/SR HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

819-110310 100-11-4100-0000-4501 TO COVER THE COST OF A VCR FOR A 7TH GRADE TEACHER 90.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5101 06/12/00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

820-420019 100-42-4100-0000-4408 REQ.#004211920, ADDITIONAL SUPPLIES 230.00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-42-4100-0000-4501 06/12/00
SEWARD ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

821 TRANSFER WAS REJECTED

822-051085 100-05-4400-0000-4402 R 00-05-37100 121.00
SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4100-0210-5102 06/12/00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

823-090500 100-09-4100-0200-4501 POSTAGE 105.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

823-090500 100-09-4100-0300-4502 POSTAGE 40.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

823-090500 100-09-4100-0320-4502 POSTAGE 40.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/DRAMA/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

823-090500 100-09-4160-0000-4200 POSTAGE 12.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

823-090500 100-09-4160-0836-5102 POSTAGE 141.00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/VIDEO COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

823-090500 100-09-4200-0925-4502 POSTAGE 100.00
 SOLDOTNA HIGH/SPED INSTRUCTION/RESOURCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

 438.00

 824-090510 100-09-4320-0000-4501 POSTAGE 270.00
 SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

824-090510 100-09-4320-0000-4502 POSTAGE 200.00
 SOLDOTNA HIGH/GUIDANCE SERVICES/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

824-090510 100-09-4352-0000-4502 POSTAGE 50.00
 SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/DISCRETIONAL MATERIA

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

824-090510 100-09-4400-0000-4200 POSTAGE 399.00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

824-090510 100-09-4400-0000-4402 POSTAGE 52.00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-09-4400-0000-4331 06/12/00
SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

971.00

825 TRANSFER WAS REJECTED

826-500070 100-50-4100-0211-4100 PURCASHED COMPUTER SERVICES FROM DAVID HENSON/SUPPORT STAFF FOR TESTING 505.00
WEST HOMER ELEM/REGULAR INSTRUCTION/TECHNOLOGY/PROFESS-TECH SERVICE

TO ACCOUNT 100-50-4400-0000-3294 06/12/00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/TEMP SALARIES - SPPT

826-500070 100-50-4400-0000-4200 PAY OVERTIME FOR SUPPORT EMPLOYEES 188.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4600-0000-3295 06/12/00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/OVERTIME - SUPPORT

693.00

827-520006 100-52-4352-0000-4430 MONEY IS NEEDED IN 4400-0000-5101 TO COVER THE EXPENSE OF A FAX MACHINE. 150.00
NORTH STAR/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4400-0000-5101 06/12/00
NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

828-520007 100-52-4400-0000-4430 TO COVER A NEGATIVE BALANCE IN THE ADMINISTRATIVE TRAVEL ACCOUNT. 400.00
 NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4400-0000-4200 06/12/00
 NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

 829 TRANSFER WAS REJECTED

 830-051086 100-05-4100-0211-4200 FORWARD FUND SUPPLIES FOR 2000-01 SCHOOL YEAR 45.00
 SKYVIEW HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-05-4100-0000-4501 06/12/00
 SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

830-051086 100-05-4400-0000-4402 122.00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-05-4400-0000-4501 06/12/00
 SKYVIEW HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

 167.00

 831-060045 100-06-4100-0310-4502 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 100.00
 HOMER HIGH/REGULAR INSTRUCTION/MUSIC/DISCRETIONAL MATERIA

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
 HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

831-060045 100-06-4160-0805-4501 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 109.00
 HOMER HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

831-060045 100-06-4200-0923-4501 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 15.00
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

831-060045 100-06-4200-0925-4501 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 337.00
HOMER HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

831-060045 100-06-4352-0000-4501 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 63.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

831-060045 100-06-4320-0000-4901 PURCHASE FAX MACHINE FOR OFFICE REQ 000611110 51.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4400-0000-5101 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

675.00

832-060049 100-06-4320-0000-4901 PURCHASE SCHOOL ORGANIZERS FOR FRESHMAN CLASS. REQ 000611220 723.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4400-0000-4501 06/12/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

833-090520 100-09-4100-0375-4501 REQ 000953040 99.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4501 06/14/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

833-090520 100-09-4100-0375-4501 PRINT SHOP CHARGES 61.00
 SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-09-4400-0000-4402 06/14/00
 SOLDOTNA HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

 160.00

 834-100033 100-10-4100-0210-5102 TO PURCHASE CAMCORDER AND FIREWIRE FOR COMPUTER CLASSES 1219.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-10-4100-0210-5101 06/12/00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

834-100033 100-10-4100-0000-4408 900.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-10-4100-0210-5101 06/12/00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT

 2119.00

 835-100034 100-10-4100-0000-4501 TO PURCHASE SOFTWARE FOR COMPUTER CLASSES 435.00
 NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0210-4501 06/12/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

835-100034 100-10-4100-0000-4408 261.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-10-4100-0210-4501 06/12/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

696.00

836-100035 100-10-4100-0375-4501 TO PURCHASE BARBELLS, WEIGHTS, TRAINING ITEMS FOR PE DEPARTMENT 143.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

TO ACCOUNT 100-10-4100-0420-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

836-100035 100-10-4200-0923-4501 484.00
NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-10-4100-0420-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

836-100035 100-10-4200-0925-4501 104.00
NIKISKI JR/SR HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-10-4100-0420-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

836-100035 100-10-4400-0000-4501 301.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0420-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

1032.00

837-100036 100-10-4400-0000-4501 TO PAY FOR MISC ACTIVITY FEES FOR PE DEPARTMENT 62.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0420-4901 06/12/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/OTHER EXPENSES

837-100036 100-10-4100-0000-4408 13.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-10-4100-0420-4901 06/12/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/OTHER EXPENSES

75.00

838-100037 100-10-4320-0000-4402 TO PAY FOR TEST FEES 62.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4901 06/14/00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

839-100038 100-10-4160-0801-4501 TO PAY FOR STROBOSCOPE AND POWER SUPPLY 282.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

839-100038 100-10-4352-0000-4501 409.00
NIKISKI JR/SR HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

839-100038 100-10-4320-0000-4402 96.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4100-0600-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

839-100038 100-10-4160-0810-4501 32.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

839-100038 100-10-4100-0340-4501 33.00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-10-4100-0600-4501 06/14/00
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

852.00

840-100039 100-10-4400-0000-4200 TO COVER MILEAGE FOR WALT WARD FOR OJT TRAVEL 83.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-10-4160-0000-4200 06/12/00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/GENERAL/TRAVEL

841-100040 100-10-4400-0000-4901 FOR PRINTING OF OFFICE SUPPLIES 46.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-10-4400-0000-4402 06/12/00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

842 TRANSFER WAS REJECTED

844-120052 100-12-4400-0000-4200 PURCHASE MATH SUPPLIES - PETTY CASH CK # 4216 TO ARGUS 30.00
SOLDOTNA MIDDLE SCHL/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-12-4100-0200-4501 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

844-120052 100-12-4130-0000-4501 PURCHASE ENGLISH SUPPLIES - PETTY CASH CK # 4219 TO CRITICAL THINKING 35.00
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4100-0000-4501 06/12/00
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

65.00

845-520009 100-52-4600-0000-4200 UNSPENT FUNDS BEING TRANSFERED INTO REGULAR INSTRUCTION SUPPLIES ACCOUNT. 80.00
NORTH STAR/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-52-4100-0000-4501 06/12/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

845-520009 100-52-4600-0000-4430 (YEAR END BUDGET CLEAN UP.) 200.00
NORTH STAR/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4100-0000-4501 06/12/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

845-520009 100-52-4400-0000-4402 150.00
NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-52-4100-0000-4501 06/12/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

845-520009 100-52-4400-0000-4901 260.00
NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-52-4100-0000-4501 06/12/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

845-520009 100-52-4400-0000-4331 350.00
NORTH STAR/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-52-4100-0000-4501 06/12/00
NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1040.00

847-080038 100-08-4100-0420-4430 JE 000005004 REPAIR OF MUSIC EQUIPMENT 440.00
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0310-4430 06/12/00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

847-080038 100-08-4400-0000-4501 REQ 00-08-00620 28.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4430 06/12/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

847-080038 100-08-4100-0600-4502 JE 000005004 REPAIR OF MUSIC EQUIPMENT 200.00
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/DISCRETIONAL MATERIA

TO ACCOUNT 100-08-4100-0310-4430 06/12/00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

847-080038 100-08-4352-0000-5102 JE 000005004 REPAIR OF MUSIC EQUIPMENT SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY	370.00
TO ACCOUNT 100-08-4100-0310-4430 06/12/00 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT	
847-080038 100-08-4100-0000-4502 JE 000005004 REPAIR OF MUSIC EQUIPMENT SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/DISCRETIONAL MATERIA	200.00
TO ACCOUNT 100-08-4100-0310-4430 06/12/00 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT	
847-080038 100-08-4100-0500-4501 JE 000005004 REPAIR OF MUSIC EQUIPMENT SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES	160.00
TO ACCOUNT 100-08-4100-0310-4430 06/12/00 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT	
	----- 1398.00

848-080039 100-08-4100-0600-5102 JE 000005004 REPAIR OF MUSIC EQUIPMENT SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT-TECHNOLOGY	139.00
TO ACCOUNT 100-08-4100-0310-4430 06/12/00 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT	
848-080039 100-08-4160-0210-4430 JE 000005004 REPAIR OF MUSIC EQUIPMENT SEWARD HIGH/VOCATIONAL EDUCATION/COMPUTER/REPAIR & MAINT AGRMT	110.00
TO ACCOUNT 100-08-4100-0310-4430 06/12/00 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT	
848-080039 100-08-4130-0000-4501 JE 000005004 REPAIR OF MUSCI EQUIPMENT SEWARD HIGH/GIFTED/TALENTED INST/GENERAL/SUPPLIES	160.00

TO ACCOUNT 100-08-4100-0310-4430 06/12/00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

848-080039 100-08-4352-0000-5102 PC 9422 52.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4352-0000-4901 06/12/00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/OTHER EXPENSES

848-080039 100-08-4352-0000-5102 TO BUY LIBRARY SUPPLIES 525.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4352-0000-4501 06/12/00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

848-080039 100-08-4352-0000-5102 NANCY BOYLE'S DISCRETIONAL #274037 100.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4100-0100-4502 06/12/00
SEWARD HIGH/REGULAR INSTRUCTION/ENGLISH/DISCRETIONAL MATERIA

1086.00

849 TRANSFER WAS REJECTED

850 TRANSFER WAS REJECTED

851 TRANSFER WAS REJECTED

852 TRANSFER WAS REJECTED

853-099000 100-09-4700-0441-4250 TRAVEL FOR BOYS SOCCER TEAMS. 240.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0455-4250 06/12/00
SOLDOTNA HIGH/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

853-099000 100-09-4700-0441-4250 BUS DRIVER COST FOR TRACK TEAM TRAVEL. 263.00
SOLDOTNA HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

TO ACCOUNT 100-09-4700-0434-3272 06/12/00
SOLDOTNA HIGH/PUPIL ACTIVITY/TRACK/ACTIVITY BUS DRIVER

503.00

854-100041 100-10-4320-0000-4402 FOR PURCHASE OF PAPER SHREDDER AND CHAIR FOR COUNSELING OFFICE. 372.00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-10-4320-0000-4501 06/12/00
NIKISKI JR/SR HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

855-310024 100-31-4100-0783-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 200.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

856-310025 100-31-4400-0000-4200 TO COVER THE COST OF THE COMPUTER SYSTEM TO RUN THE ALEXANDRIA PROGRAM IN 343.00
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

857-310026 100-31-4400-0000-4331 TO COVER THE COST OF THE COMPUTER TO RUN THE ALEXANDRIA SYSTEM IN THE 72.00
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

858-310027 100-31-4400-0000-4402 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 100.00
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

859-310028 100-31-4400-0000-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 472.00
CHAPMAN/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

860-310029 100-31-4600-0000-4430 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 618.00
CHAPMAN/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

861-310030 100-31-4100-0330-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 700.00
CHAPMAN/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

862-310031 100-31-4200-0925-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 172.00
CHAPMAN/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

863-310032 100-31-4100-0420-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 117.00
CHAPMAN/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

864-310033 100-31-4600-0000-4501 TO COVER THE COST OF THE COMPUTER USED TO RUN THE ALEXANDRIA SYSTEM IN THE 29.00
CHAPMAN/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4352-0000-5102 06/12/00
CHAPMAN/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

865-310034 100-31-4700-0000-4250 TO USE FOR SUPPLIES 650.00
CHAPMAN/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

866-310035 100-31-4100-0000-4408 TO USE TO PURCHASE SUPPLIES 750.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

867-310036 100-31-4100-0778-4501 TO USE TO PURCHASE SUPPLIES 114.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

868-310037 100-31-4100-0779-4501 USE TO PURCHASE SUPPLIES 43.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

869-310038 100-31-4130-0000-4501 USE TO PURCHASE SUPPLIES 85.00
CHAPMAN/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

870-310039 100-31-4220-0924-4501 USE TO PURCHASE SUPPLIES 49.00
CHAPMAN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4501 06/12/00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

871 TRANSFER WAS REJECTED

872 TRANSFER WAS REJECTED

873-060050 100-06-4100-0340-4901 PURCHASE MUSIC EQUIPMENT FOR BAND REQ 000610960 680.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/OTHER EXPENSES

TO ACCOUNT 100-06-4100-0340-5101 06/14/00
HOMER HIGH/REGULAR INSTRUCTION/BAND/EQUIPMENT

874-095075 100-09-4100-0000-4501 PURCHASE DRAFTING CHAIRS WITH PADDED BACKS 784.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4160-0801-4501 06/14/00
SOLDOTNA HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

875-105073 100-10-4600-0000-4432 TO ADJUST FOR ACCOUNT CODE CHANGE EFFECTIVE FY00 (1) TO COVER INCREASED 367.00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-10-4600-0000-4430 06/14/00
NIKISKI JR/SR HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

875-105073 100-10-4400-0000-4410 INCREASED POSTAGE COSTS (2-5) TO ADJ FOR ACCT CODE CHGS EFFECTIVE FY00 (6) 985.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-10-4400-0000-4331 06/14/00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

875-105073 100-10-4400-0000-4430 FOR REPAIR OF AUDIOMETER (7) TO ADJ FOR ACCT CODE CHGS EFFECTIVE FY00 (8) 255.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-10-4400-0000-4331 06/14/00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

875-105073 100-10-4400-0000-4432 PAY FOR AMPLIFIER REPAIR (9) 262.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-10-4400-0000-4331 06/14/00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

875-105073 100-10-4400-0000-4901 582.00
NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-10-4400-0000-4331 06/14/00

NIKISKI JR/SR HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

875-105073 100-10-4330-0000-4432 50.00

NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-10-4330-0000-4430 06/14/00

NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

875-105073 100-10-4100-0000-4408 36.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-10-4330-0000-4430 06/14/00

NIKISKI JR/SR HIGH/HEALTH SERVICES/GENERAL/REPAIR & MAINT AGRMT

875-105073 100-10-4100-0340-4432 259.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/REPAIR OF EQUIPMENT

TO ACCOUNT 100-10-4100-0340-4430 06/14/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

875-105073 100-10-4100-0340-4501 123.00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-10-4100-0340-4430 06/14/00

NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

2919.00

876-115074 100-11-4100-0000-4501 TO PURCHASE A DIGITAL CAMERA FOR THE KMS (REQ 001103640) 800.00
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4100-0000-5102 06/14/00

KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

877-075076 100-07-4700-0561-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS JUSTIFICATION PER ACTUAL TRAVEL 68.00
 KENAI CENTRAL/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0442-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

877-075076 100-07-4700-0333-4250 COSTS AND/OR ACTIVITY BUS DRIVER PAYMENTS 750.00
 KENAI CENTRAL/PUPIL ACTIVITY/CHOIR/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0433-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0340-4250 443.00
 KENAI CENTRAL/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0340-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/BAND/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0340-4250 66.00
 KENAI CENTRAL/PUPIL ACTIVITY/BAND/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0442-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/HOCKEY/EXTRACURR TRAVEL

877-075076 100-07-4700-0408-4250 176.00
 KENAI CENTRAL/PUPIL ACTIVITY/ACTIVITY DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0409-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

877-075076 100-07-4700-0438-4250 106.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0409-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

877-075076 100-07-4700-0438-4250 1006.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0438-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0438-4250 343.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0431-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/BOYS BASKETBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0438-4250 331.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0431-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

877-075076 100-07-4700-0438-4250 472.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0432-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0438-4250 34.00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0432-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/GIRLS BASKETBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0434-4250 591.00
 KENAI CENTRAL/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0433-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0440-4250 566.00
KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0440-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0440-4250 271.00
KENAI CENTRAL/PUPIL ACTIVITY/SWIMMING/ACTIVITIES/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0433-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/WRESTLING/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0437-4250 337.00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0437-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0455-4250 263.00
KENAI CENTRAL/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0435-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0434-4250 572.00
KENAI CENTRAL/PUPIL ACTIVITY/TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0437-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/VOLLEYBALL/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0456-4250 267.00
KENAI CENTRAL/PUPIL ACTIVITY/GIRLS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0441-3272 06/14/00
KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0455-4250 19.00
 KENAI CENTRAL/PUPIL ACTIVITY/BOYS SOCCER/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0441-3272 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/CROSS COUNTRY SKIING/ACTIVITY BUS DRIVER

877-075076 100-07-4700-0561-4250 225.00
 KENAI CENTRAL/PUPIL ACTIVITY/BASKETBALL CHEERLEAD/EXTRACURR TRAVEL

TO ACCOUNT 100-07-4700-0562-4250 06/14/00
 KENAI CENTRAL/PUPIL ACTIVITY/FOOTBALL CHEERLEADER/EXTRACURR TRAVEL

 6906.00

878-080044 100-08-4100-0000-4408 PURCHASE RISO SERVICES 930.00
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-08-4100-0000-4409 06/14/00
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

878-080044 100-08-4100-0310-4501 PURCHASE CASES OF COMPUTER PAPER 172.00
 SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
 SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

878-080044 100-08-4100-0500-4501 PURCHASE LUMBER 38.00
 SEWARD HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

TO ACCOUNT 100-08-4100-0320-4501 06/14/00
 SEWARD HIGH/REGULAR INSTRUCTION/DRAMA/SUPPLIES

878-080044 100-08-4352-0000-5102 PURCHASE COLORED PAPER 50.00
 SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4100-0000-4501 06/14/00

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

878-080044 100-08-4200-0925-4501 BUY CHLORINE 374.00
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-08-4100-0401-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/SWIMMING/INSTRUCTION/SUPPLIES

878-080044 100-08-4200-0925-4501 BUY UNIFORMS 131.00
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-08-4100-0420-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

1695.00

879-080045 100-08-4100-0600-4501 TO BUY PENS & PENCILS 57.00
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

879-080045 100-08-4160-0702-4430 500.00
SEWARD HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

879-080045 100-08-4200-0923-4501 TO BUY BUTCHER PAPER 140.00
SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-08-4160-0825-4501 06/14/00
SEWARD HIGH/VOCATIONAL EDUCATION/METALS/SUPPLIES

879-080045 100-08-4200-0923-4501 TO BUY WELDING SUPPLIES 114.00

SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-08-4160-0901-4501 06/14/00
SEWARD HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

879-080045 100-08-4200-0925-4501 TO BUY MEAT, SPAGHETTI, SAUCE, BREAD 38.00
SEWARD HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-08-4160-0901-4501 06/14/00
SEWARD HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

849.00

880-080046 100-08-4320-0000-4402 TO PURCHASE COPY PAPER & CARTRIDGES 2000.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880-080046 100-08-4320-0000-4501 TO PURCHASE STAPLERS, STAPLES, TAPE DISPENSERS 48.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880-080046 100-08-4320-0000-5102 TO PURCHASE BOOK BINDERS, POST IT PADS, LEGAL PAPER 149.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880-080046 100-08-4352-0000-4430 TO PURCHASE PAPER NOTEBOOKS, FILE FOLDERS,FILE DRAWER SYSTEMS 525.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0000-4501 06/14/00

SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880-080046 100-08-4352-0000-4501 TO PURCHASE AUDIO TAPES 47.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

880-080046 100-08-4352-0000-5101 TO PURCHASE VIDEO TAPES, PRINTED ENVELOPES AND STATIONARY, CERTIFICATES 540.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

3309.00

881-080047 100-08-4352-0000-5102 TO PAY FOR MUSIC REPAIR-FLUTE 29.00
SEWARD HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-08-4100-0310-4430 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

881-080047 100-08-4400-0000-4901 PAY FOR U.S. POSTAGE-MACHINE 216.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4400-0000-4331 06/14/00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

881-080047 100-08-4400-0000-4402 TO BUY CALCULATORS,ADDING MACHINE, GUTS FOR FILING DRAWERS, 969.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

881-080047 100-08-4400-0000-4410 TO BUY PLANNING BOOKS, DAILY LESSON PLAN BOOKS, NEON PAPER, CARTRIDGES 1000.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/RENTAL

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

881-080047 100-08-4400-0000-4430 TO BUY COMPUTER PROGRAMS TO HELP WITH BOOKKEEPING, ALL SIZES ENVELOPES 972.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

881-080047 100-08-4400-0000-4901 TO BUY FILING CABINETS, COMPUTER ACCESSORIES, PRINTER CARTRIDGES, BOOKS 1914.00
SEWARD HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0000-4501 06/14/00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

5100.00

882-080048 100-08-4600-0000-4200 TO BUY BATTERIES, SHAMPOO, CLEANER, FLOOR SEALERS, GLOVES, TIOLET PAPER 750.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/TRAVEL

TO ACCOUNT 100-08-4600-0000-4501 06/14/00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

882-080048 100-08-4600-0000-4430 TO BUY VACUUMS, FINISHERS, SHAMPOO MACHINES, SOAP DISPENSERS, DISINFECTANT 1728.00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4600-0000-4501 06/14/00
SEWARD HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

2478.00

883-130013 100-13-4160-0800-4501 TO PURCHASE SUPPLIES AND INK CARTRIDGE 84.00

HOMER MIDDLE SCHOOL/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-13-4100-0000-4501 06/14/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

883-130013 100-13-4600-0000-4501 MILEAGE EXPENSES 44.00
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4400-0000-4200 06/14/00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

883-130013 100-13-4600-0000-4501 TO PURCHASE CONFERENCE TABLE 413.00
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4400-0000-4501 06/14/00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

883-130013 100-13-4600-0000-4501 TO PURCHASE DIGITAL CAMERA 638.00
HOMER MIDDLE SCHOOL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-13-4400-0000-5101 06/14/00
HOMER MIDDLE SCHOOL/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT

1179.00

884-680250 100-68-4100-0000-4901 PURCHASE TWO COMPUTERS FOR TEACHER USE. 2030.00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-68-4100-0000-5102 06/14/00
HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

885-680260 100-68-4100-0000-4501 PURCHASE A PORTABLE CLASSROOM BUILDING. 9.00

HOMER CHARTER SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-68-4600-0000-4402 06/14/00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

885-680260 100-68-4400-0000-4332 400.00
HOMER CHARTER SCHOOL/SCHOOL ADMINSTRATION/GENERAL/TELEPHONE

TO ACCOUNT 100-68-4600-0000-4402 06/14/00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

885-680260 100-68-4600-0000-4310 38.00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-68-4600-0000-4402 06/14/00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

885-680260 100-68-4600-0000-4410 343.00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/RENTAL

TO ACCOUNT 100-68-4600-0000-4402 06/14/00
HOMER CHARTER SCHOOL/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

790.00

886-345077 100-34-4100-0000-4901 PURCHASE COMPUTERS 1000.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4400-0000-4200 2142.00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4100-0211-4200 400.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/TECHNOLOGY/TRAVEL

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4100-0375-4200 250.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/TRAVEL

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4160-0800-4501 85.00
NANWALEK ELEM/HIGH/VOCATIONAL EDUCATION/FY00 V0CED ADOPTION/SUPPLIES

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4400-0000-4331 118.00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4200-0925-4501 253.00
NANWALEK ELEM/HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4600-0000-4310 252.00
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4600-0000-4430 250.00
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

886-345077 100-34-4600-0000-4501 395.00
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4400-0000-5102 06/20/00
NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

5145.00

887-345078 100-34-4100-0000-4401 TO COVER TRAVEL COSTS-TEACHERS AT REMOTE SITES (1-4) 665.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/FREIGHT COSTS

TO ACCOUNT 100-34-4100-0000-4200 06/20/00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

887-345078 100-34-4100-0000-4408 TO COVER COSTS OF STUDENT AND STAFF INCENTIVES (5-6) 925.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-34-4100-0000-4200 06/20/00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

887-345078 100-34-4100-0000-4430 150.00
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-34-4100-0000-4200 06/20/00

NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

887-345078 100-34-4600-0000-4580 100.00
NANWALEK ELEM/HIGH/OPERATION OF PLANT/GENERAL/GAS AND OIL

TO ACCOUNT 100-34-4100-0000-4200 06/20/00
 NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/GENERAL/TRAVEL

887-345078 100-34-4400-0000-4402 200.00
 NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-34-4400-0000-4901 06/20/00
 NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

887-345078 100-34-4400-0000-4501 100.00
 NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-34-4400-0000-4901 06/20/00
 NANWALEK ELEM/HIGH/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

 2140.00

 888-450009 100-45-4400-0000-4501 TO COVER FIRST AID SUPPLIES FOR NURSE/OFFICE. 52.00
 TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4330-0000-4501 06/20/00
 TUSTUMENA/HEALTH SERVICES/GENERAL/SUPPLIES

888-450009 100-45-4352-0000-4501 TO COVER FOR ADDITIONAL POSTAGE EXPENSE INCURRED BY OFFICE. 280.00
 TUSTUMENA/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4400-0000-4331 06/20/00
 TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/POSTAGE

888-450009 100-45-4100-0000-4408 TO COVER FOR ADDITIONAL TRAVEL EXPENSE INCURRED BY OFFICE. 378.00
 TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-45-4400-0000-4200 06/20/00
 TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

888-450009 100-45-4400-0000-4501 TO COVER FOR MISCELLANEOUS EXPENSE INCURRED BY OFFICE. 80.00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-45-4400-0000-4901 06/20/00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/OTHER EXPENSES

888-450009 100-45-4400-0000-4402 TO COVER FOR ADDITIONAL TRAVEL EXPENSE INCURRED BY OFFICE. 400.00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-45-4400-0000-4200 06/20/00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

888-450009 100-45-4400-0000-4430 TO COVER FOR ADDITIONAL TRAVEL EXPENSE INCURRED BY OFFICE. 480.00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4400-0000-4200 06/20/00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

1670.00

889-500090 100-50-4600-0000-4501 PURCHASE TEACHING SUPPLIES 285.00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4501 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

889-500090 100-50-4400-0000-4430 PURCHASE TEACHING SUPPLIES 97.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4100-0000-4501 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

889-500090 100-50-4400-0000-4430 PURCHASED SERVICES 44.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-50-4400-0000-4402 06/20/00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/PURCHASED SERVICES

889-500090 100-50-4130-0000-4501 TO PURCHASE QUEST MATERIALS 68.00
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4130-0000-4901 06/20/00
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

889-500090 100-50-4352-0000-4501 PURCHASE TEACHING SUPPLIES 42.00
WEST HOMER ELEM/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4100-0000-4501 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

889-500090 100-50-4100-0211-4100 PURCHASE TEACHING SUPPLIES 195.00
WEST HOMER ELEM/REGULAR INSTRUCTION/TECHNOLOGY/PROFESS-TECH SERVICE

TO ACCOUNT 100-50-4100-0000-4501 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

731.00

890-500100 100-50-4100-0000-4408 PAY FOR RISOGRAPH CONTRACT 1065.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-50-4100-0000-4409 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

890-500100 100-50-4100-0000-4408 PURCHASE COMPUTER FOR OFFICE SECRETARY 1015.00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - XEROX

TO ACCOUNT 100-50-4400-0000-5102 06/20/00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

2080.00

891-500110 100-50-4400-0000-4200 PURCHASE TEACHING SUPPLIES 132.00
WEST HOMER ELEM/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-50-4100-0000-4501 06/20/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUPPLIES

892 TRANSFER WAS REJECTED

893 TRANSFER WAS REJECTED

894 TRANSFER WAS REJECTED

898-770002 100-77-4553-0000-3171 UPGRADE COMPUTER EQUIPMENT 2000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-77-4553-0000-5102 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

898-770002 100-77-4553-0000-3294 1000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-77-4553-0000-5102 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

898-770002 100-77-4553-0000-3296 1000.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-77-4553-0000-5102 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

4000.00

899-770003 100-77-4553-0000-3171 EXPENSES INCURRED FOR COPIER AND RISOGRAPH NOT ORINGIALLY ACCOUNTED FOR IN 700.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0000-4408 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PCHSD SVC - XEROX

899-770003 100-77-4553-0000-3171 HR BUDGET 300.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-77-4553-0000-4409 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PCHSD SVC - RISO

1000.00

900 TRANSFER WAS REJECTED

901-812320 100-81-4130-0000-4410 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 350.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/RENTAL

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

901-812320 100-81-4200-0000-3171 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 1200.00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

901-812320 100-81-4200-0906-4200 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 5500.00
SPECIAL SERVICES/SPED INSTRUCTION/SPECIAL ED-VOC ED/TRAVEL

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

901-812320 100-81-4200-0926-4200 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 900.00
SPECIAL SERVICES/SPED INSTRUCTION/VISUALLY IMPAIRED/TRAVEL

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

901-812320 100-81-4200-0928-3171 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 600.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

901-812320 100-81-4200-0928-3291 TO COVER EXPENSES OF TRAVEL FOR DISTRICT WIDE PERSONNEL 1400.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

9950.00

902 TRANSFER WAS REJECTED

903-812340 100-81-4200-0930-4501 TO COVER COSTS OF PHYSICAL THERAPY ON CHILDREN DURING THE SUMMER MONTHS 2475.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4150 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PROF-TECH MEDICAL

903-812340 100-81-4200-0930-3171 TO COVER OVERTIME OF SUPPORT PERSONNEL DURING THE SUMMER SCHOOL OF 7/99 288.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0930-3295 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/OVERTIME - SUPPORT

2763.00

904-812350 100-81-4220-0000-3171 TO COVER EXPENSES OF PSYCH TO EVALUATE STUDENTS AT FUTURE PROBLEM SOLVING 354.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4220-0000-3162 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/EMOLUMENT

904-812350 100-81-4220-0000-3171 TO COVER EXPENSES OF PSYCH TO EVALUATE STUDENTS AT FUTURE PROBLEM SOLVING 1728.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4220-0000-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TEMP SALARIES - SPPT

904-812350 100-81-4220-0160-3291 TO COVER OVERTIME FOR FUTURE PROBLEM SOLVING PERSONNEL 1404.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-81-4220-0000-3295 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/OVERTIME - SUPPORT

904-812350 100-81-4220-0160-4150 TO COVER OVERTIME FOR FUTURE PROBLEM SOLVING PERSONNEL 800.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROF-TECH MEDICAL

TO ACCOUNT 100-81-4220-0000-3295 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/OVERTIME - SUPPORT

904-812350 100-81-4220-0160-4150 TO COVER TEMPS FOR IEP PAPERWORK 342.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROF-TECH MEDICAL

TO ACCOUNT 100-81-4220-0000-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TEMP SALARIES - SPPT

904-812350 100-81-4220-0160-4150 TO COVER EXPENSES OF PRINTING PSYCH'S MANUAL 650.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROF-TECH MEDICAL

TO ACCOUNT 100-81-4220-0000-4402 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/PURCHASED SERVICES

5278.00

905-812370 100-81-4220-0160-4150 TO COVER BANK FEES, MEETING REFRESHMENTS 1100.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROF-TECH MEDICAL

TO ACCOUNT 100-81-4220-0160-4901 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

905-812370 100-81-4220-0924-3296 TO COVER TRAVEL OF SPEECH THERAPISTS 1617.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4220-0924-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

905-812370 100-81-4220-0000-3296 TO COVER TRAVEL OF SPEECH THERAPISTS 536.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4220-0924-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/TRAVEL

905-812370 100-81-4220-0927-3171 TO COVER TRAVEL OF OT/PT'S 3500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4220-0927-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/TRAVEL

905-812370 100-81-4220-0929-3171 TO COVER TEMPORARY PEOPLE TO HELP WITH HEARING IMPAIRED STUDENTS 1800.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

905-812370 100-81-4220-0929-3296 525.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

9078.00

906-812380 100-81-4220-0929-4501 TO COVER TEMPORARY PEOPLE TO WORK WITH HEARING IMPAIRED CHILDREN 1069.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/SUPPLIES

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

906-812380 100-81-4130-0000-3162 TO COVER TEMPORARY PEOPLE TO WORK WITH HEARING IMPAIRED CHILDREN 280.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EMOLUMENT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

906-812380 100-81-4200-0928-3296 TO COVER TEMPORARY PEOPLE TO WORK WITH HEARING IMPAIRED CHILDREN 210.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

906-812380 100-81-4200-0931-3171 TO COVER TEMPORARY PEOPLE TO WORK WITH HEARING IMPAIRED CHILDREN 300.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

906-812380 100-81-4220-0000-3171 TO COVER TEMPORARY PEOPLE TO WORK WITH HEARING IMPAIRED CHILDREN 350.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4220-0929-3294 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/TEMP SALARIES - SPPT

906-812380 100-81-4200-0931-4100 TO COVER EXPENSES OF AN INTERPRETING WORKSHOP 332.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0929-4100 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/PROFESS-TECH SERVICE

2541.00

907-080049 100-08-4700-0000-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 265.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0409-4200 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

907-080049 100-08-4700-0000-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 454.00
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0431-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/BOYS BASKETBALL/EXTRACURR TRAVEL

907-080049 100-08-4700-0700-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 500.00
SEWARD HIGH/PUPIL ACTIVITY/VOCATIONAL ED CLUBS/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0441-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

907-080049 100-08-4700-0444-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 55.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR TRACK/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0441-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

907-080049 100-08-4700-0447-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 41.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR VOLLEYBALL/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0441-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

907-080049 100-08-4700-0409-4250 TO ADJUST VARIOUS ACTIVITY ACCOUNTS PER ACTUAL EXPENSES INCURRED 458.00
SEWARD HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/EXTRACURR TRAVEL

TO ACCOUNT 100-08-4700-0432-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/GIRLS BASKETBALL/EXTRACURR TRAVEL

1773.00

908 TRANSFER WAS REJECTED

909-080051 100-08-4700-0451-3272 TO ADJUST VARIOUS ACTIVITY ACCOUNTS FOR ACTUAL EXPENSES INCURRED 158.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR BOYS BB/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0433-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/WRESTLING/EXTRACURR TRAVEL

909-080051 100-08-4700-0438-3272 TO ADJUST VARIOUS ACTIVITY ACCOUNTS FOR ACTUAL EXPENSES INCURRED 145.00
SEWARD HIGH/PUPIL ACTIVITY/FOOTBALL/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0441-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/CROSS COUNTRY SKIING/EXTRACURR TRAVEL

909-080051 100-08-4700-0446-3272 TO ADJUST VARIOUS ACTIVITY ACCOUNTS FOR ACTUAL EXPENSES INCURRED 140.00
SEWARD HIGH/PUPIL ACTIVITY/ELEM/JR SOCCER BOYS/ACTIVITY BUS DRIVER

TO ACCOUNT 100-08-4700-0437-4250 06/20/00
SEWARD HIGH/PUPIL ACTIVITY/VOLLEYBALL/EXTRACURR TRAVEL

443.00

910-450010 100-45-4400-0000-5101 REQ#00450242 CAME UNDER AMOUNT, PUT MONEY BACK TO 4501. 130.00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/EQUIPMENT

TO ACCOUNT 100-45-4400-0000-4501 06/20/00
TUSTUMENA/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

911 TRANSFER WAS REJECTED

912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT 294.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0000-3180 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SPECIALISTS - CERTFD

912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	36.00
TO ACCOUNT 100-81-4220-0000-3550 06/20/00 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRS RETIREMENT	
912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	1043.00
TO ACCOUNT 100-81-4220-0000-3180 06/20/00 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SPECIALISTS - CERTFD	
912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	125.00
TO ACCOUNT 100-81-4220-0000-3550 06/20/00 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRS RETIREMENT	
912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	1596.00
TO ACCOUNT 100-81-4220-0000-3180 06/20/00 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SPECIALISTS - CERTFD	
912-812390 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	196.00
TO ACCOUNT 100-81-4220-0000-3550 06/20/00 SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRS RETIREMENT	
----- 3290.00	

913-812400 100-81-4200-0928-4100 TO HELP DEFRAID COSTS OF EXTENDED CONTRACT SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE	444.00
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TO ACCOUNT 100-81-4220-0000-3180 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/SPECIALISTS - CERTFD

913-812400 100-81-4200-0928-4100 TO HELP DEFRA Y COSTS OF EXTENDED CONTRACT 192.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0000-3550 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TRS RETIREMENT

913-812400 100-81-4200-0928-4100 TO HELP DEFRA Y COSTS OF PHYSICAL THERAPY FOR CHILDREN DURING SUMMER MONTHS 3894.00
SPECIAL SERVICES/SPED INSTRUCTION/EMOTIONALLY DISTURBE/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0930-4150 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PROF-TECH MEDICAL

4530.00

914-812410 100-81-4200-0931-4100 TO HELP DEFRA Y COSTS OF DISTRICT WIDE TRAVEL 1000.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

914-812410 100-81-4200-0931-4100 TO HELP DEFRA Y COSTS OF READING PILOT PROGRAM 506.00
SPECIAL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

914-812410 100-81-4220-0000-4100 TO HELP DEFRA Y COSTS OF READING PILOT PROGRAM 3100.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

914-812410 100-81-4220-0160-4100 TO HELP DEFRA Y COSTS OF READING PILOT PROGRAM 1500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

914-812410 100-81-4220-0160-4430 TO HELP DEFRA Y COSTS OF DISTRICT WIDE TRAVEL 1000.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/REPAIR & MAINT AGRMT

TO ACCOUNT 100-81-4220-0160-4200 06/20/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TRAVEL

914-812410 100-81-4220-0160-4430 TO HELP DEFRA Y COSTS OF READING PILOT PROGRAM 2500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/REPAIR & MAINT AGRMT

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

9606.00

915-812420 100-81-4220-0924-3171 TO HELP DEFRA Y COSTS OF PILOT READING PROGRAM 4800.00
SPECIAL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUB CERT W/CERTIFICT

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

915-812420 100-81-4220-0929-4850 TO HELP DEFRA Y COSTS OF PILOT READING PROGRAM 4000.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/STIPENDS

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

8800.00

916-735080 100-73-4100-0000-4501 PURCHASE OF MATERIALS FOR READING INTERVENTION PILOT/RED MASTERY MATERIALS 2000.00
INSTRUCTION/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

916-735080 100-73-4100-0106-4501 SEWARD ELEM 6000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

916-735080 100-73-4100-0106-4200 4000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/TRAVEL

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

12000.00

917-770004 100-77-4553-0000-4402 FUNDS TRANSFERRED TO COVER COST OF ADDITIONAL STORAGE REQUIRED IN ASSISTANT 525.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0000-5101 06/20/00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT

918-812430 100-81-4130-0000-3171 EXPENSES FOR FUTURE PROBLEM SOLVING PAPERWORK 75.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFICAT

TO ACCOUNT 100-81-4130-0000-3172 06/20/00

SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TEMP CERT W/CERTIFCT

918-812430 100-81-4130-0000-3171 EXPENSES FOR FUTURE PROBLEM SOLVING PAPERWORK 90.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-81-4130-0000-3294 06/20/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TEMP SALARIES - SPPT

918-812430 100-81-4130-0000-3171 SUBSTITUTES FOR FUTURE PROBLEM SOLVING 90.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-81-4130-0000-3296 06/20/00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/O CERTFCT

918-812430 100-81-4130-0000-3171 TO ORDER READING MASTERY SUPPLIES 1100.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/SUB CERT W/CERTIFCT

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

918-812430 100-81-4130-0000-4100 TO ORDER SUPPLIES FOR THE READING INTERVENTION PROGRAM 3538.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

918-812430 100-81-4130-0000-4200 TO ORDER SUPPLIES FOR THE READING INTERVENTION PROGRAM 2100.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/TRAVEL

TO ACCOUNT 100-81-4200-0000-4501 06/20/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

6993.00

919-780013 100-78-4555-0000-4402 WIRING SUPPLIES 3500.00

DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-78-4555-0000-4501 06/20/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/SUPPLIES

920-780014 100-78-4555-0000-4430 LAPTOP COMPUTERS FOR NEW MICRO TECHNICIAN POSITIONS 4624.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-5102 06/20/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

920-780014 100-78-4555-0146-4430 1000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-5102 06/20/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

920-780014 100-78-4555-0146-4501 1000.00
DATA PROCESSING SERV/DATA PROCESSING SVCS/DP REPAIR/SUPPLIES

TO ACCOUNT 100-78-4555-0000-5102 06/20/00
DATA PROCESSING SERV/DATA PROCESSING SVCS/GENERAL/EQUIPMENT-TECHNOLOGY

6624.00

921-800015 100-80-4140-0000-4501 FACILITY RENTAL FOR CONNECTIONS PROGRAM TESTING & COMMUNITY ORIENTATION 645.00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4410 06/20/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/RENTAL

921-800015 100-80-4140-0000-4501 PURCHASE TECHNOLOGY SOFTWARE LICENSES 9000.00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4901 06/20/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/OTHER EXPENSES

921-800015 100-80-4140-0000-4501 PURCHASE MUSIC INSTRUMENTS 2757.00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 06/20/00
ALTERNATIVE PROGRAMS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

12402.00

922-705081 100-70-4511-0000-4402 COVER COST OF SUPPLIES FOR BOARD OF EDUCATION. 3090.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-70-4511-0000-4501 06/21/00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUPPLIES

922-705081 100-70-4511-0000-4402 COVER COST OF SWITCHBOARD HOOK UP OF PORTABLE BUILDINGS. 978.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-71-4512-0000-4332 06/21/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

922-705081 100-70-4511-0000-4901 COVER COST OF SWITCHBOARD HOOK UP OF PORTABLE BUILDINGS. 1000.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-71-4512-0000-4332 06/21/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

922-705081 100-70-4511-0000-4140 COVER COST OF SWITCHBOARD HOOK UP OF PORTABLE BUILDINGS. 1700.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

TO ACCOUNT 100-71-4512-0000-4332 06/21/00

OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

6768.00-----

923-705082 100-70-4511-0000-4140 COVER COST OF TAPE RECORDER FOR HEARINGS. 300.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGALTO ACCOUNT 100-70-4511-0000-5101 06/21/00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/EQUIPMENT923-705082 100-70-4511-0000-4331 COVER COST OF CERTIFIED SUBSTITUTES. 319.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGETO ACCOUNT 100-70-4511-0000-3171 06/21/00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUB CERT W/CERTIFICT923-705082 100-70-4511-0000-4331 COVER COST OF SUPPORT SUBSTITUTES. 252.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGETO ACCOUNT 100-70-4511-0000-3296 06/21/00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/SUB CERT W/O CERTFCT923-705082 100-70-4511-0000-4331 COVER COST OF AASB PR/TECH CHARGES FOR POLICY WORK. 955.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGETO ACCOUNT 100-70-4511-0000-4100 06/21/00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROFESS-TECH SERVICE923-705082 100-70-4511-0000-4331 COVER COST OF SWITCHBOARD HOOK UP OF PORTABLE BUILDINGS. 1125.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/POSTAGETO ACCOUNT 100-71-4512-0000-4332 06/21/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

923-705082 100-70-4511-0000-4850 COVER COST OF SWITCHBOARD HOOK UP OF PORTABLE BUILDINGS. 3330.00

BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/STIPENDS

TO ACCOUNT 100-71-4512-0000-4332 06/21/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TELEPHONE

6281.00

924-745083 100-74-4551-0000-3291 COVER COSTS OF STUDENTS WORKER FOR APPROX 3 HRS PER DAY THROUGH SCHOOL YR(1- 1980.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-74-4551-0000-3294 06/21/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TEMP SALARIES - SPPT

924-745083 100-74-4551-0000-3295 3) XEROX COPY CHGS (4) RISO PRINT/COPY COST (5) COVER SOFTWARE REGISTRATION 306.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-74-4551-0000-3294 06/21/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TEMP SALARIES - SPPT

924-745083 100-74-4551-0000-4430 FEES (6)COVER COST TO REPLACE CHAIRS FOR STAFF MEMBERS (7)REPLACE DOCKING 200.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-3294 06/21/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TEMP SALARIES - SPPT

924-745083 100-74-4551-0000-4430 STATION FOR COMPUTER (8) MISC SUPPLIES: FILE FOLDER, BINDERS, ETC.(9-10) 300.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-4408 06/21/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - XEROX

924-745083 100-74-4551-0000-4430 300.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-74-4551-0000-4409 06/21/00

FISCAL SERVICES/FISCAL SERVICES/GENERAL/PCHSD SVC - RISO

924-745083 100-74-4551-0000-4402 800.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-74-4551-0000-4901 06/21/00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/OTHER EXPENSES

924-745083 100-74-4551-0000-4402 935.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-74-4551-0000-5101 06/21/00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT

924-745083 100-74-4551-0000-4402 364.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-74-4551-0000-5102 06/21/00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

924-745083 100-74-4551-0000-4402 200.00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-74-4551-0000-4501 06/21/00
 FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

 5385.00

925-762001 100-76-4552-1220-4580 1,3-5 - PICK UP AND SHIP VAN TO AK; INSTALL LIFT ON VAN 100.00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/GAS AND OIL

TO ACCOUNT 100-76-4552-1220-4402 06/21/00
 OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

925-762001 100-76-4552-1220-3294 2 - WAREHOUSE OVERTIME WAGES 987.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/TEMP SALARIES - SPPT

TO ACCOUNT 100-76-4552-1220-3295 06/21/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/OVERTIME - SUPPORT

925-762001 100-76-4552-1220-4408 6 - PURCHASE SUPPLIES 1200.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - XEROX

TO ACCOUNT 100-76-4552-1220-4402 06/21/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

925-762001 100-76-4552-1220-4430 920.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1220-4402 06/21/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

925-762001 100-76-4552-1220-4410 100.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/RENTAL

TO ACCOUNT 100-76-4552-1220-4402 06/21/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PURCHASED SERVICES

925-762001 100-76-4552-1220-4410 432.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/RENTAL

TO ACCOUNT 100-76-4552-1220-4501 06/21/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

3739.00

926 TRANSFER WAS REJECTED

927-764701 100-76-4700-0000-4100 1 - TRAVEL FOR KPSAA MEETINGS 33.00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-76-4700-0000-4200 06/21/00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/TRAVEL

927-764701 100-76-4700-0000-4100 2 - FOOD FOR KPSAA MEETINGS 454.00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-76-4700-0000-4901 06/21/00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

927-764701 100-76-4700-0000-4100 3-5 - TROPHIES FOR MIDDLE AND HIGH SCHOOL BORO TOURNEYS 392.00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-76-4700-0000-4501 06/21/00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/SUPPLIES

927-764701 100-76-4700-0000-4331 110.00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/POSTAGE

TO ACCOUNT 100-76-4700-0000-4501 06/21/00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/SUPPLIES

927-764701 100-76-4700-0000-4402 1000.00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-76-4700-0000-4501 06/21/00
 OPERATIONS/PUPIL ACTIVITY/GENERAL/SUPPLIES

 1989.00

 928-812440 100-81-4200-0930-3150 TO COVER TEMP SALARIES FOR SUMMER SCHOOL 1920.00
 SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEACHERS

TO ACCOUNT 100-81-4200-0930-3172 06/21/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEMP CERT W/CERTIFCT

928-812440 100-81-4200-0930-3150 TO COVER SALARIS FOR SPECIALISTS DURING SUMMER SCHOOL JULY/99 7512.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEACHERS

TO ACCOUNT 100-81-4200-0930-3180 06/21/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/SPECIALISTS - CERTFD

9432.00

929-812450 100-81-4220-0929-4850 TO ORDER SUPPLIES FOR THE READING INTERVENTION PROGRAM 2170.00
SPECIAL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/STIPENDS

TO ACCOUNT 100-81-4200-0000-4501 06/21/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

930-715081 100-71-4512-0000-4100 COVER COST OF SUMMER WORK TO UPDATE WEB PAGE. 1500.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0000-3162 06/22/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EMOLUMENT

930-715081 100-71-4512-0000-4100 COVER COST OF TEMPORARY HELP FOR SUPERINTENDENT'S OFFICE. 1000.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0000-3294 06/22/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/TEMP SALARIES - SPPT

930-715081 100-71-4512-0000-4331 COVER COST OF OFFICE SUPPLIES FOR CENTRAL OFFICE. 975.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/POSTAGE

TO ACCOUNT 100-71-4512-0000-4501 06/22/00

OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

930-715081 100-71-4512-0000-4410 COVER COST OF ADMINISTRATOR MEETING EXPENSES. 800.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/RENTAL

TO ACCOUNT 100-71-4512-0000-4901 06/22/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/OTHER EXPENSES

930-715081 100-71-4512-0000-4402 COVER COST OF LASER JET PRINTER FOR SCHOOLS. 2749.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-71-4512-0000-5102 06/22/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/EQUIPMENT-TECHNOLOGY

930-715081 100-71-4512-0000-4402 COVER COST OF OFFICE SUPPLIES FOR CENTRAL OFFICE. 1225.00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-71-4512-0000-4501 06/22/00
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/GENERAL/SUPPLIES

8249.00

931-812460 100-81-4200-0930-3150 TO COVER TEMPORARY SALARIES FOR SUMMER SCHOOL 00 9500.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEACHERS

TO ACCOUNT 100-81-4200-0930-3294 06/22/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEMP SALARIES - SPPT

932-725085 100-72-4600-0000-3291 SUBSTITUTE DRAW REQUEST FOR VARIOUS LOCATIONS 3182.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-35-4600-0000-3293 06/27/00
HOPE/OPERATION OF PLANT/GENERAL/LONG TERM SUB - SPPT

932-725085 100-72-4600-0000-3291 594.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-35-4600-0000-3291 06/27/00
HOPE/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

932-725085 100-72-4600-0000-3542 289.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-35-4600-0000-3542 06/27/00
HOPE/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

932-725085 100-72-4600-0000-3291 1008.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-74-4551-0000-3291 06/27/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

932-725085 100-72-4600-0000-3542 77.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-74-4551-0000-3542 06/27/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/FICA CONTRIBUTION

932-725085 100-09-4200-0929-3230 986.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/TUTORS/AIDES

TO ACCOUNT 100-31-4200-0928-3294 06/27/00
CHAPMAN/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEMP SALARIES - SPPT

932-725085 100-09-4200-0929-3542 75.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/FICA CONTRIBUTION

TO ACCOUNT 100-31-4200-0928-3542 06/27/00
CHAPMAN/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 700.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-44-4100-0000-3171 06/27/00
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

932-725085 100-83-4100-0000-3542 54.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4100-0000-3542 06/27/00
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 1350.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4100-0000-3171 06/27/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

932-725085 100-83-4100-0000-3542 103.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-13-4100-0000-3542 06/27/00
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 700.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-53-4100-0000-3171 06/27/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

932-725085 100-83-4100-0000-3542 406.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-53-4100-0000-3542 06/27/00
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-72-4600-0000-3291 1959.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-40-4200-0000-3291 06/27/00
PORT GRAHAM/SPED INSTRUCTION/GENERAL/SUBSTITUTE - SUPPORT

932-725085 100-72-4600-0000-3542 150.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-40-4200-0000-3542 06/27/00
PORT GRAHAM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 1016.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-56-4100-0000-3171 06/27/00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

932-725085 100-83-4100-0000-3171 231.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-56-4100-0000-3296 06/27/00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

932-725085 100-83-4100-0000-3542 95.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-56-4100-0000-3542 06/27/00
KACHEMAK SELO/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-72-4600-0000-3291 72.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-66-4600-0000-3294 06/27/00
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/TEMP SALARIES - SPPT

932-725085 100-72-4600-0000-3291 432.00

ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-66-4600-0000-3291 06/27/00
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

932-725085 100-72-4600-0000-3542 39.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-66-4600-0000-3542 06/27/00
HOMER FLEX-SCHOOL/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 2772.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-50-4100-0000-3296 06/27/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/SUB CERT W/O CERTFCT

932-725085 100-83-4100-0000-3171 212.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-50-4100-0000-3542 06/27/00
WEST HOMER ELEM/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-72-4600-0000-3291 1047.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-50-4600-0000-3291 06/27/00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/SUBSTITUTE - SUPPORT

932-725085 100-72-4600-0000-3542 360.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-50-4600-0000-3542 06/27/00
WEST HOMER ELEM/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

932-725085 100-72-4600-0000-3542 27.00

ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4600-0000-3542 06/27/00
STERLING/OPERATION OF PLANT/GENERAL/FICA CONTRIBUTION

932-725085 100-09-4200-0929-3230 714.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/TUTORS/AIDES

TO ACCOUNT 100-05-4200-0928-3294 06/27/00
SKYVIEW HIGH/SPED INSTRUCTION/EMOTIONALLY DISTURBE/TEMP SALARIES - SPPT

932-725085 100-09-4200-0929-3542 54.00
SOLDOTNA HIGH/SPED INSTRUCTION/HEARING IMPAIRED/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0928-3542 06/27/00
SKYVIEW HIGH/SPED INSTRUCTION/EMOTIONALLY DISTURBE/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3173 16180.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

TO ACCOUNT 100-09-4100-0000-3173 06/27/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/LONG TERM SUB - CERT

932-725085 100-83-4100-0000-3542 1237.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 06/27/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 200.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4100-0000-3172 06/27/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/TEMP CERT W/CERTIFCT

932-725085 100-83-4100-0000-3542 15.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4100-0000-3542 06/27/00
SOLDOTNA HIGH/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

932-725085 100-83-4100-0000-3171 500.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-44-4100-0000-3171 06/27/00
STERLING/REGULAR INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

932-725085 100-83-4100-0000-3542 38.00
DISTRICTWIDE SERVICE/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4100-0000-3542 06/27/00
STERLING/REGULAR INSTRUCTION/GENERAL/FICA CONTRIBUTION

36874.00

933-762003 100-76-4552-1220-4408 1. TO PURCHASE PHONE HEADSET. 330.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/PCHSD SVC - XEROX

TO ACCOUNT 100-76-4552-1220-4501 06/27/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

933-762003 100-76-4552-1220-4200 2. TO PURCHASE TOOLS. 75.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/TRAVEL

TO ACCOUNT 100-76-4552-1220-4501 06/27/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/SUPPLIES

933-762003 100-76-4552-1220-3291 3. TO REMEDY A NEGATIVE BALANCE ON THAT ACCOUNT. 58.00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-76-4552-1220-3295 06/27/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/OVERTIME - SUPPORT

463.00

934-810280 100-81-4130-0000-4250 TO ORDER READING SUPPLIES FOR THE READING INTERVENTION PROGRAM 945.00
SPECIAL SERVICES/GIFTED/TALENTED INST/GENERAL/EXTRACURR TRAVEL

TO ACCOUNT 100-81-4200-0000-4501 06/27/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

934-810280 100-81-4220-0160-5102 TO ORDER READING SUPPLIES FOR THE READING INTERVENTION PROGRAM 1100.00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-81-4200-0000-4501 06/27/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

934-810280 100-81-4220-0927-3296 TO ORDER READING SUPPLIES FOR THE READING INTERVENTION PROGRAM 500.00
SPECIAL SERVICES/SPED SVCS - STUDENT/OT/PT/SUB CERT W/O CERTFCT

TO ACCOUNT 100-81-4200-0000-4501 06/27/00
SPECIAL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

2545.00

935-812470 100-81-4220-0000-3295 TO COVER OVERTIME FOR FUTURE PROBLEM SOLVING PERSONAL 2204.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/OVERTIME - SUPPORT

TO ACCOUNT 100-81-4220-0160-3295 06/27/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OVERTIME - SUPPORT

935-812470 100-81-4220-0000-3294 TO COVER TEMPS FOR IEP PAPERWORK 342.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/TEMP SALARIES - SPPT

TO ACCOUNT 100-81-4220-0160-3294 06/27/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/TEMP SALARIES - SPPT

935-812470 100-81-4220-0000-4402 TO COVER EXPENSES OF PRINTING PSYCH'S MANUAL 650.00
SPECIAL SERVICES/SPED SVCS - STUDENT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-81-4220-0160-4402 06/27/00
SPECIAL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/PURCHASED SERVICES

3196.00

936-812480 100-81-4200-0930-3150 TO PAY FOR SUMMER SCHOOL BUSING 00 9500.00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/TEACHERS

TO ACCOUNT 100-81-4200-0930-4402 06/27/00
SPECIAL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM-SP ED/PURCHASED SERVICES

937-060051 100-06-4400-0000-4501 PURCHASE PALM FOR ADMINISTRATION OFFICES REQ 000611120 352.00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4400-0000-5102 06/27/00
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

938 TRANSFER WAS REJECTED

939-650013 100-65-4100-0000-4501 TO PAY PO #000060180 TO GOVERNMENT COMPUTER FOR 9 DELL COMPUTERS 862.00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-65-4100-0000-5102 06/27/00
AURORA BOREALIS CHTR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

945

TRANSFER WAS REJECTED

946-720024 100-72-4556-0000-4402 TO FUND EXPENSES FOR CO XEROX SERVICES 700.00
ASST SUPT OPERATIONS/OP & BUSINESS SVCS/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-72-4556-0000-4408 06/28/00
ASST SUPT OPERATIONS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - XEROX

947-720025 100-72-4556-0000-4501 TO FUND EXPENSES FOR CO RISOGRAPH SERIVCES 280.00
ASST SUPT OPERATIONS/OP & BUSINESS SVCS/GENERAL/SUPPLIES

TO ACCOUNT 100-72-4556-0000-4409 06/28/00
ASST SUPT OPERATIONS/OP & BUSINESS SVCS/GENERAL/PCHSD SVC - RISO

948-720027 100-72-4600-0000-4402 PURCHASE OF COMPUTER MONITOR 370.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-72-4600-0000-5102 06/28/00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/EQUIPMENT-TECHNOLOGY

949-760002 100-76-4552-1200-4100 1-3. TO PURCHASE A BULB CRUSHER. 220.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/PROFESS-TECH SERVICE

TO ACCOUNT 100-76-4552-1200-5101 06/28/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT

949-760002 100-76-4552-1200-4200 1700.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/TRAVEL

TO ACCOUNT 100-76-4552-1200-5101 06/28/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT

949-760002 100-76-4552-1200-4331 793.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/POSTAGE

TO ACCOUNT 100-76-4552-1200-5101 06/28/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT

2713.00

950-760003 100-76-4552-1210-4200 PURCHASE 2 DELL PC'S FOR WAREHOUSE 2030.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1220-5102 06/28/00
OPERATIONS/INTERNAL SERVICES/W/H & RECEIVING/EQUIPMENT-TECHNOLOGY

951-760004 100-76-4552-1210-4408 1. PRINTER FOR PURCHASING OFFICE 1613.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - XEROX

TO ACCOUNT 100-76-4552-1210-5102 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/EQUIPMENT-TECHNOLOGY

951-760004 100-76-4552-1210-4402 2. POSTAGE 195.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

TO ACCOUNT 100-76-4552-1210-4331 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/POSTAGE

951-760004 100-76-4552-1210-4408 3. MEETING SUPPLIES 100.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/PCHSD SVC - XEROX

TO ACCOUNT 100-76-4552-1210-4901 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

951-760004 100-76-4552-1210-4410 5. OFFICE SUPPLIES - PAPER, BANKER BOXES, ETC 900.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/RENTAL

TO ACCOUNT 100-76-4552-1210-4501 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

951-760004 100-76-4552-1210-4430 600.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1210-4501 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

3408.00

952-760005 100-76-4552-1210-4200 1. SUPPLIES - PAPER, PENS, FILE FOLDERS, ETC 650.00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/TRAVEL

TO ACCOUNT 100-76-4552-1210-4501 06/28/00
OPERATIONS/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

953-720026 100-72-4600-0000-4432 OBJECT CODE CHANGE FY00 1368.00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/REPAIR OF EQUIPMENT

TO ACCOUNT 100-72-4600-0000-4430 06/29/00
ASST SUPT OPERATIONS/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

954-745086 100-74-4551-0000-3291 PURCHASE KENAI/ANCHORAGE ERA COUPON BOOKLETS. 315.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUBSTITUTE - SUPPORT

TO ACCOUNT 100-74-4551-0000-4200 06/29/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TRAVEL

954-745086 100-74-4551-0000-4331 PURCHASE DESK ORGANIZERS, FYO1 CALENDARS, SORTERS, ETC. 1000.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/POSTAGE

TO ACCOUNT 100-74-4551-0000-4501 06/29/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/SUPPLIES

954-745086 100-74-4551-0000-4903 PURCHASE KENAI/ANCHORAGE ERA COUPON BOOKLETS. 235.00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/PROFESSIONAL DUES

TO ACCOUNT 100-74-4551-0000-4200 06/29/00
FISCAL SERVICES/FISCAL SERVICES/GENERAL/TRAVEL

1550.00

955-760006 100-76-4552-1200-4430 PURCHASE DELL PC FOR DAVE SPENCE 200.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/REPAIR & MAINT AGRMT

TO ACCOUNT 100-76-4552-1200-5102 06/29/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT-TECHNOLOGY

955-760006 100-76-4552-1200-4501 1000.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/SUPPLIES

TO ACCOUNT 100-76-4552-1200-5102 06/29/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT-TECHNOLOGY

955-760006 100-76-4552-1200-4901 492.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/OTHER EXPENSES

TO ACCOUNT 100-76-4552-1200-5102 06/29/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT-TECHNOLOGY

955-760006 100-76-4552-1200-4331 40.00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/POSTAGE

TO ACCOUNT 100-76-4552-1200-5102 06/29/00
OPERATIONS/INTERNAL SERVICES/DIRECTOR OPERATIONS/EQUIPMENT-TECHNOLOGY

1732.00

July 21, 2000

To: Board of Education

From: Patrick Hickey, Assistant Superintendent
Operations & Business Management

Subject: Lease Agreements Report

The following are lease agreements currently in effect for the Kenai Peninsula Borough School District. These leases were negotiated and agreed to strictly between the school district and the landlord. They were not let out for proposals.

Boys & Girls Club:

KPBSD leases a portion of the Kenai Elementary Building to the Boys & Girls Club in the amount of \$700 per month.

Community Schools Programs:

Agreements between the City of Soldotna, City of Homer and City of Seward and KPBSD are ongoing leases, renewable on an annual basis. The City of Soldotna agrees to pay KPBSD the sum of \$57,474, the City of Homer the sum of \$19,791 and the City of Seward the sum of \$5,600 for services.

Kachemak Selo School:

KPBSD leases a facility from the Village of Kachemak Selo, for use as a school, effective July 1997, on a continual year to year lease, in the amount of \$1,850 per month.

North Peninsula Recreation Service Area:

Lease agreement from the Kenai Peninsula Borough for equipment and facilities for the period of September 1999 through September 2000. This agreement is extended to Nikiski Elementary School, Nikiski Middle/High School and North Star Elementary School. This is an ongoing lease, renewable on an annual basis.

Razdolna School:

KPBSD leases a facility from the Village of Razdolna, for use as a school, effective 1991, on a continual year to year lease, in the amount of \$1,176 per month.

Seward Bus Fleet:

KPBSD leases from Henderlong Enterprises, one bay and a storage area for the Seward bus fleet, on a month to month lease, in the amount of \$500 per month.

Voznesenka School:

KPBSD leases a facility from the Village of Voznesenka, for use as a school, effective July 1996, on a continual year to year lease, in the amount of \$4,000 per month.

St. Nicholas Orthodox Church:

KPBSD leases The Parish House #17, in the Village of Tyonek, for \$550.00 per month. This property is used as supplemental housing for Bartlett School certified staff. The lease will remain current as needed for fulfilling the educational needs of Tyonek.

August 2, 2000

To: Board of Education

From: Patrick Hickey, Assistant Superintendent
Operations & Business Management

Subject: Hazardous Bus Route Resolutions

Attached please find hazardous bus route resolutions for North Star, Nikiski, Seward, Redoubt, Soldotna, Sears, Mt. View, West Homer, Paul Banks and K-Beach Elementary schools for the 2000-2001 school year.

Upon approval by the Board, these resolutions will be forwarded to DEED for their approval.

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KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-1

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending North Star and Nikiski Elementary schools,

within the Kenai Peninsula Borough, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-2

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending Redoubt and Soldotna Elementary schools, within the Kenai Peninsula Borough, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-3

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending Seward Elementary School, within the City of Seward, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-4

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending Sears and Mt View Elementary schools, within the City of Kenai, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-5

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending West Homer Elementary and Paul Banks Elementary schools, within the City of Homer, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the State Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Resolution 00-01-6

HAZARDOUS ROUTE RESOLUTION

WHEREAS, a number of students attending K-Beach Elementary School, within the Kenai Peninsula Borough, live within 1.5 miles of the school; and

WHEREAS, the roads within these 1.5 mile ranges are heavily traveled; and

WHEREAS, the change in time zone increases the amount of time students must travel in the darkness; and

WHEREAS, the inclement weather and reduced number of daylight hours affect walking conditions; and

WHEREAS, there are limited sidewalks paralleling these roads; and

WHEREAS, the intersections in these areas are hazardous for pedestrians; and

WHEREAS, the Board of Education has determined that the existing hazards exceed those in other areas and place this age student in danger; and

WHEREAS, the Board of Education may establish a hazard bus route subject to the Department of Education's approval;

NOW THEREFORE BE IT RESOLVED that the State Department of Education and Early Development approve the hazardous routes as established by the Board for the period of August 23, 2000 through May 23, 2001.

Memo To: Members, Board of Education Item 10a. (2)

From: Ed McLain

Date: August 7, 2000

Re: Administrative Regulation Revision
AR 5123 (Promotion/Acceleration/Retention)

The attached revision clarifies and standardizes District policy and criteria related to assigning class standing to high school students.

The revised regulation:

- Clarifies that class assignment is a reflection of “progress toward high school graduation . . . based on the student’s ability to pass the subjects and electives necessary to earn the required number of credits.”
- Identifies and standardizes criteria (credits earned and semesters in high school) to be used in determining specific class placement for all high schools and high school students in the District.
- For 2001–2002, brings District class placements for seniors into agreement with state determination of senior class standing for purposes of the state school report card.

Administration recommends approval of this administrative regulation revision.

attachments: AR 5123
BP 5123 (For Reference)

KPBSD Policy Manual

Students AR 5123

PROMOTION/ACCELERATION/RETENTION

[High School Promotion – Progress towards High School Graduation]

[By the start of each school year, a high school student must have completed the following numbers of credits and semesters to attain the class standing shown for that year:]

[Sophomore 5 credits, 2 semesters]

[Junior 10 credits, 4 semesters]

[Senior 15 credits, 6 semesters (for students graduating on or before May 2001)]

16 credits, 6 semesters (for students graduating in the 2001-2002 and subsequent school years)]

[Retention/Acceleration/Promotion Process]

When a teacher believes that retention or acceleration is necessary to meet a student's needs, he/she shall ask the principal to establish an intervention/assistance team meeting to consider options and opportunities for improving the child's academic, social and emotional performance.

The student's parent/guardian shall be invited to participate on the intervention team. Information on concerns, considerations and placement options shall be recorded on E 5123 and shall include:

1. The rationale for considering retention, or acceleration, or other instructional, program or placement options deemed appropriate to meet the needs of the student;
2. Parent opportunity to express observations, opinions and concerns;
3. Presentation of the plan of services for the student for the balance of the student's time in the current grade assignment, planned program modifications to be put into effect if the student is retained or accelerated, and alternative plans if these options are not selected;
4. A time line for monthly meetings monitoring the intervention strategies selected for

the current year and documentation of discussions related to next year's placement alternatives.

Acceleration shall be considered only with the approval of parents.

Retention and disputed promotion normally requires parental concurrence. The District, however, retains the right to either retain or promote if such concurrence cannot be reached. A parent may appeal any decision under the provisions of the district's due process policy.

Regardless of the decision reached, a statement describing the decision shall be placed in the student's cumulative folder. The parent may sign this statement or submit one of his/her own.

Each principal shall send a list of students considered for retention or acceleration to the superintendent or designee at the end of the first semester.

Each principal shall send a list of students approved for retention or acceleration to the superintendent or designee not later than three (3) weeks prior to the end of the school year.

Follow-up Action—Retention or Acceleration

The intervention teams will continue to monitor all retained or accelerated students in the following year.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 1/19/98

KPBSD Policy Manual

Students BP 5123

PROMOTION/ACCELERATION/RETENTION

The School Board desires to see students progress with their peers through the school system's grade levels. To accomplish this, instruction should accommodate the varying interests and growth patterns of individual children and include strategies for providing extra attention or

assistance when needed.

Promotion

Students shall progress through the school system's grade levels by demonstrating growth in learning the required basic skills.

Progress toward high school graduation shall be based on the student's ability to pass the subjects and electives necessary to earn the required number of credits.

(cf. 6146.1 - High School Graduation Requirements)

Acceleration

Acceleration is possible when high academic achievement is evident. However, the student's social and emotional growth shall be taken into consideration before placing him/her in a higher grade.

Retention

Retention may be considered when the student has not acquired appropriate and necessary skills and knowledge. Alternatives to retention shall be considered.

(cf. 6164.5 - Intervention Teams)

(cf. 5121 - Assessment/Evaluation of Student Achievement)

(cf. 6141 - Curriculum Development and Evaluation)

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 1/19/98

August 7, 2000

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Human Resources

SUBJECT: Approval of Resignations - Item 10a (4)

It is recommended the following resignations be approved effective the end of the 1999-00 school year:

Chris Lau

Voc Ed/Generalist

S.B. English School

Anita Hakkinen

LOA 99-00

Redoubt Elementary

Memo To: Members, Board of Education Item 10a. (5)
From: Ed McLain
Date: August 7, 2000
Re: Administrative Regulation Revision
AR 5141.4 (Reporting Procedure for Suspected Child Abuse or Neglect)

The attached revision clarifies district practice and is consistent with state law.

Administration recommends approval of this revision.

attachment: AR 5141.4

KPBSD Policy Manual

Students AR 5141.4

CHILD ABUSE AND NEGLECT

Reporting Procedure for Suspected Child Abuse or Neglect

1. Within twenty-four (24) hours of suspecting child abuse or neglect, the person suspecting the abuse or neglect must do the three following items:
 - a. Telephone Division of Family and Youth Services and report the suspected abuse after notifying the principal of the school, or designee, if available.
 - b. Complete the “Kenai Peninsula Borough School District Referral Form for Child Abuse and Neglect” and mail it to the Division of Family and Youth Services.

- c. Give his/her principal a copy of the form to be mailed to the Division of Family and Youth Services.
2. The principal places the form in his/her file, "Suspected Child Abuse or Neglect File-Confidential." This form is not to be placed in the student's cumulative file or transferred.
3. If a person from **[the]** Division of Family and Youth Services comes to the school to interview the **[a]** child **[not under the control of DFYS]**, the school must have the agency person complete the "Division of Family and Youth Services School Interview Form." This form is to be filed in the confidential file established by the principal for child abuse/neglect reports. A copy of the child abuse report will be forwarded to the superintendent or designee.
4. In the case of a school employee suspected of child abuse, additionally, the Superintendent or designee will determine the appropriate personnel action.

(cf. 4117.4 - Dismissal)

(cf. 4118 /4128 - Suspension/Disciplinary Action)

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Adoption Date: 7/1/96

August 7, 2000

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Human Resources

SUBJECT: Approval of Tentative Non-tenure Teacher Assignments/2000-01 - Item 10a (6)

It is recommended that employment for the following non-tenure teachers be approved for the 2000-01 school year. The following lists a tentative assignment for the non-tenured teachers:

Location	Employee	Assignment	Certification

Voznesenka	Hepner, Kenneth	Generalist (Temporary)	Math; Counselor
Redoubt Elementary	Spence, Barbara	Special Ed/Resource	SpEd; Elem Ed
Homer Middle	Strutz, Susan	PE	Elem Ed

August 7, 2000

TO: Board of Education

FROM: Todd Syverson, Assistant Superintendent, Human Resources

SUBJECT: Approval of Non-tenure Teacher for Tenure/2000-01 - Item 10a (7)

It is recommended that employment and tenure for the following non-tenure teacher be approved for the 2000-01 school year. The following assignment is tentative:

Location	Employee	Assignment	Certification

Soldotna Middle	Carson, Robert	Math/Science	Science

Memo To: Members, Board of Education Item 11b.

From: Ed McLain

Date: August 7, 2000

Re: Board Policy Revision, Approval
BP 6146.3 (Reciprocity on Graduation Requirements)

The attached revision clarifies District policy related to the modification of graduation requirements for transfer students.

The revised policy allows the District to modify District graduation requirements for students transferring into the District with at least 13 units of credit (versus simply exempting students from those requirements). This revised policy is consistent with state regulations.

Administration recommends approval of this policy revision.

attachment: BP 6146.3

KPBSD Policy Manual

Instruction BP 6146.3

RECIPROCITY ON GRADUATION REQUIREMENTS

Note: 4 AAC 06.075 authorizes the district to exempt transfer students with at least 13 units of credit from graduation credit requirements.

The Superintendent or designee may exempt **[modify district graduation requirements for]**

students transferring into the district from meeting district graduation requirements upon verification of equivalent credits received elsewhere.

(cf. 5118 - Transfers; Withdrawals)

Legal Reference:

ALASKA ADMINISTRATIVE CODE

4 AAC 06.075 High school graduation requirements

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Adoption Date: 7/1/96

Memo To: Members, Board of Education Item 11b.

From: Ed McLain

Date: August 7, 2000

Re: Board Policy Revision, First Reading
BP 5131.6 (Alcohol and Other Drugs)

The attached revision modifies District policy addressing expectations and actions related to suspected or actual drug use or drug possession by students.

The revised policy removes reference to the “rapid eye exam” as a test or screen used by school officials.

Administration recommends approval of this revision.

attachment: BP 5131.6

KPBSD Policy Manual

Students BP 5131.6

ALCOHOL AND OTHER DRUGS

It is the intent of the Kenai Peninsula Borough School District to maintain a drug-free school environment so learning can take place; to educate students so they are aware of the issues and problems related to the use of drugs, alcohol, and controlled substances; to identify students who have chemical abuse problems; to refer students for treatment services which are beyond the scope of the schools; and to remove students possessing, distributing or selling drugs or alcohol in the school setting from that environment.

Possession/Under the Influence During School

A student who is determined to be in possession and/or under the influence of drugs, alcohol, controlled substances, paraphernalia with drug residue, inhalants, or any substance designed to look like or represent such a drug at any school-sponsored activity shall be reported to the appropriate law enforcement personnel, his/her parent(s)/guardian(s), and shall be subject to suspension for up to 45 days by the school administrator. In more serious cases, violators may be recommended for expulsion to the Board of Education.

(cf. 5144.1 - Suspension and Expulsion)

Prior to readmittance to school, the student shall participate in a conference with his/her parents (s)/guardian(s) and the school administrator to determine conditions for readmittance.

If a student is determined to be in possession and/or under the influence of drugs, alcohol, controlled substances, paraphernalia with drug residue, inhalants, or any substance designed to look like or represent such a drug at any school-sponsored activity a subsequent time during his/her tenure as a student in the Kenai Peninsula Borough School District, he/she shall be reported to the appropriate law enforcement personnel and his/her parent(s)/guardian(s). The student will be suspended immediately following a due-process hearing pursuant to applicable School Board policies and shall be recommended for expulsion from the Kenai Peninsula Borough School District.

Refusal to submit to a Rapid Eye Exam, Breathalyzer and/or urinalysis or any other lawful, reasonably reliable test as authorized by the Superintendent or his/her designee as required by this policy to determine whether a student has used alcohol or other drugs in violation of School Board policies will result in a suspension of not less than 30 days and not to exceed 45 days. Refusal to submit to such a test will be treated as a positive determination of drug or alcohol use per this policy.

Selling, Offering for Sale or Distributing

A student selling, offering for sale, or distributing alcohol, drugs or other items defined in this policy shall be reported to the appropriate law enforcement personnel and his/her parent(s)/guardian(s), will be suspended immediately following a due-process hearing pursuant to applicable School Board policies, and shall be recommended for expulsion to the Superintendent or his designee who will review the matter. Based on this review, the Superintendent or designee may recommend to the Board of Education that the student be expelled from the Kenai Peninsula

Borough School District.

[\(cf. 5144.1 - Expulsion Procedures\)](#)

Legal Reference:

ALASKA STATUTES

04.16.080 Sales or consumption at school events

14.20.680 Training required for teachers and other school officials

14.30.360 Curriculum (health and safety education)

47.37.045 Community action against substance abuse grant fund

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

Adoption Date: 8/17/98

Memo To: Members, Board of Education Item 11c.

From: Ed McLain

Date: August 7, 2000

Re: Board Policy Revision (First Reading)
BP 6146.2 (High School Equivalency Test)

The attached revision clarifies District policy related to the Alaska High School Equivalency Diploma.

The revised policy clarifies that individuals may obtain an Alaska High School General Equivalency Diploma by successfully completing and passing the GED test. This revision clarifies policy but otherwise contains no changes in Board direction or District procedures.

The administration recommends approval of this policy revision.

attachment: BP 6146.2

KPBSD Policy Manual

Instruction BP 6146.2

HIGH SCHOOL EQUIVALENCY TEST

Note: Pursuant to 4 AAC 39.120, persons under age 16 are eligible to take the GED test if they are legally emancipated or if they have parent permission, a withdrawal slip from the last school attended and a recommendation from the School Board that they be allowed to take the examination. If the Board denies permission, the person may appeal to the Commissioner of

Education for permission.

The School Board recognizes that individuals may obtain an Alaska high school [**equivalency**] diploma [(**GED**)] by successfully completing the Alaska General Educational Development Test. However, the Board desires that every student have the opportunity to earn a high school diploma through successful completion of district graduation requirements and encourages students to remain in school.

(cf. 5147 - Dropout Prevention)

In accordance with law, persons under age 16 who have withdrawn from school and who have parent/guardian permission may request a recommendation from the School Board to be allowed to take the Alaska General Educational Development Test. The Board shall consider such requests based on the individual circumstances leading to the request.

Legal Reference:

ALASKA ADMINISTRATIVE CODE

4 AAC 39.110 - 4 AAC 39.190 High school equivalency test

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Adoption Date: 7/1/96