

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553  
Phone (907) 714-8888 Fax (907) 262-9132  
[www.kpbsd.k12.ak.us](http://www.kpbsd.k12.ak.us)

## SCHOOL BOARD COMMUNICATION

<b>Title:</b>	<b>Quarterly Budget Transfer Report</b>		
<b>Date:</b>	<b>January 7, 2013</b>	<b>Item Number:</b>	10b.
<b>Administrator:</b>	<b>Dave Jones, Assistant Superintendent</b> 		
<b>Attachments:</b>	<b>2nd Quarter Budget Transfer Report</b>		

Action Needed     For Discussion     Information     Other: \_\_\_\_\_

## BACKGROUND INFORMATION

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

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

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

### **BP3110 – Transfer of Funds:**

All transfers between funds shall have Board approval.

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

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

## ADMINISTRATIVE RECOMMENDATION

For your information.

# Kenai Peninsula Borough School District Quarterly Budget Transfer Report

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	225	10/1/2012	SEWARD HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	whistles, foam set, balls, footballs	\$159.00
	226	10/1/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SUPPLIES	Resource Classroom Supplies	\$500.00
	227	10/1/2012	TEBUGHNA SCHOOL	REG INSTRUCTION	INTERVENTION	SOFTWARE	IXL LICENSE	\$200.00
	228	10/1/2012	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Air travel State Football	\$500.00
	229	10/1/2012	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Edmark Reading Software for HHS IN Classroom	\$532.00
							IXL Math Software for HHS IN Classroom	\$199.00
	231	10/1/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SUPPLIES	Resource Classroom Materials	\$2,000.00
	234	10/2/2012	SKYVIEW HIGH	REG INSTRUCTION	BAND	SUPPLIES	BAND FOLDERS	\$113.00
	237	10/3/2012	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Nat'l Geography Bee registration fee overage	\$10.00
	239	10/4/2012	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MILEAGE	AD MILEAGE FOR REGION 3 MTGS	\$70.00
	240	10/4/2012	HOMER MIDDLE SCHOOL	SUPPORT SVCES/INSTRC	GENERAL	PURCHASED SERVICES	Webinar Training "Improve Motivation & Behavior"	\$750.00
	241	10/4/2012	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office print cartridge and garbage can purchase	\$310.00
	242	10/5/2012	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	purchase wire baskets for classroom req 1371443	\$21.00
	243	10/5/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	To purchase HWT and Spelling City	\$600.00
	244	10/5/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 19	SOFTWARE	PURCHASE IXL CLASS LICENSE	\$199.00
	248	10/8/2012	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase Photo Mate Printer for classroom/44A	\$100.00
	250	10/8/2012	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	FREIGHT COSTS	Freight charges for Ping Pong table	\$100.00
	251	10/8/2012	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention supplies	\$400.00
	252	10/8/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Band instruction prior to req. 132989 MOA	\$495.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	253	10/8/2012	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	Psychologist services	\$17,990.00
	254	10/8/2012	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Tempanometer calibration	\$70.00
				SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Furniture for administrator office	\$884.00
	255	10/9/2012	SUSAN B ENGLISH	REG INSTRUCTION	MATHEMATICS	SOFTWARE	IXL Math License K-12	\$379.00
	256	10/9/2012	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCES/INSTRC	GENERAL	REPAIR & MAINT AGRMT	Cover maintenance on Microfilm equipment	\$3,579.00
	257	10/9/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Conscious Discipline workshops	\$14,000.00
	258	10/10/2012	KENAI CENTRAL	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	Band Instrument Repairs	\$1,100.00
	259	10/10/2012	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Mind-A-Mazes Supplies	\$200.00
				SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Upper Level Touch Math Complete for Homer Area	\$2,962.00
	260	10/10/2012	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	RENTAL	Housing for Deaf ed interpreter	\$3,600.00
	261	10/10/2012	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	COMMUNICATIONS	EQUIPMENT	Communication specialists desk	\$831.00
	262	10/11/2012	KENAI CENTRAL	REG INSTRUCTION	THEATER	REPAIR & MAINT AGRMT	Transfer funds to Repair Account for Amplifier	\$500.00
	263	10/11/2012	MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	elementary language arts consumables	\$106.00
	264	10/11/2012	PUPIL SERVICES	SPED SVCS - STUDENT	OT/PT	PROFESS-TECH SERVICE	Physical Therapy Services - Homer	\$1,858.00
	265	10/11/2012	KENAI MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	To purchase small/tools supplies Voc Program	\$1,500.00
	266	10/12/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Photographer fee and family school pics	\$150.00
	269	10/12/2012	NURSING SERVICE	HEALTH SERVICES	GENERAL	MEALS	to pay for Nursing Inservice Food	\$1,000.00
						OTHER EXPENSES	to pay for Nurisng License	\$1,000.00
	270	10/15/2012	TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Social studies consumables	\$58.00
	271	10/15/2012	KENAI MIDDLE SCHOOL	REG INSTRUCTION	TCHR 9	EQUIPMENT-TECHNOLOGY	PRINTER FOR CLASSROOM	\$110.00
	272	10/15/2012	HOMER HIGH	SUPPORT SVCES/INSTRC	GENERAL	OTHR TRAVL	Flights for 4R Conference	\$996.00
	273	10/15/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	RT transportation to Anchorage Criminal Justice	\$1,500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	277	10/16/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	OTHR TRAVL	Transportation expenses for PTLW training	\$500.00
	278	10/17/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Montessori Math webinar	\$45.00
	280	10/17/2012	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	toyo stove for LFW Yurt	\$2,000.00
	281	10/17/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	RENTAL	Rental of conference room for Conscious Discipline	\$350.00
	285	10/18/2012	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Professional Learning Communities training	\$300.00
	289	10/19/2012	INSTRUCTION	SUPPORT SVCES/INSTRC	GENERAL	PROFESS-TECH SERVICE	Facilitate Community meeting and dialogue	\$1,370.00
	290	10/19/2012	PUPIL SERVICES	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	SLP Testing Supplies	\$1,000.00
	294	10/22/2012	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	G Berryman	\$6.00
						TEMP SALARIES - SPPT	G Berryman	\$84.00
	296	10/22/2012	ELEMENTARY ED/CURRICULUM	SUPPORT SVCES/INSTRC	GENERAL	SOFTWARE	Alexandria Lexile Data Utilities & searching WHE	\$410.00
	301	10/22/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Conscious Discipline Training registrations	\$1,500.00
	303	10/22/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	FREIGHT COSTS	Transport/Delivery of freight from Homer-Nanwalek	\$1,200.00
	304	10/22/2012	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	psat tests	\$69.00
	305	10/22/2012	WEST HOMER ELEM	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Airfare Washington DC/Blue Ribbon Award Ceremony	\$1,000.00
	306	10/22/2012	MONTESSORI CHARTER	LIBRARY SERVICE	GENERAL	SUPPLIES	Contracted portion of Library Supplies	\$50.00
	307	10/22/2012	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	OTHR TRAVL	Airfare Washington DC/Blue Ribbon Award Ceremony	\$1,100.00
	309	10/23/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	3 hotel rooms for Sensory/Autism Anchorage confere	\$300.00
	312	10/23/2012	WEST HOMER ELEM	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Airfare to National Blue Ribbon Award Ceremony-	\$40.00
	315	10/24/2012	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	ENERGY REBATE	SOFTWARE	Cover Cost for Additional Math Licenses	\$560.00
	317	10/25/2012	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	COLLEGE FAIR	PURCHASED SERVICES	College Fair Catered Food College Reps	\$1,200.00
	318	10/25/2012	SKYVIEW HIGH	REG INSTRUCTION	HEALTH INSTRUCTION	SUPPLIES	BRAIN DVD	\$34.00
	319	10/25/2012	SKYVIEW HIGH	REG INSTRUCTION	CHOIR	SUPPLIES	MUSIC SHEETS	\$20.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	320	10/25/2012	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	QUICK OFFICE PRO FOR IPAD	\$20.00
	322	10/25/2012	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Blinds, window cleaner	\$291.00
	325	10/25/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons and tutoring	\$20,000.00
	327	10/29/2012	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	toyo stove	\$300.00
	328	10/29/2012	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	purchase Corel Draw Suite X6	\$400.00
	330	10/30/2012	SEWARD HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	burn gel, adherent wrap, nursing supplies	\$192.00
	331	10/30/2012	SKYVIEW HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	HELMET RECONDITIONING	\$1,681.00
	333	10/31/2012	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	football helmet reconditioning	\$435.00
						SUPPLIES	football helmet purchase	\$794.00
	334	10/31/2012	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Reconditioning of football gear	\$1,478.00
	335	10/31/2012	NURSING SERVICE	HEALTH SERVICES	GENERAL	PURCHASED SERVICES	to cover expense of biohazardous pickup	\$408.00
	336	10/31/2012	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Label Makers and labels	\$300.00
	338	11/1/2012	SEWARD HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Seward Culinary arts supply budget	\$2,000.00
	339	11/1/2012	VOZNESENKA	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Vacuum Repair	\$106.00
	340	11/1/2012	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	MEALS	Meals for Language Arts Assessment Meeting	\$560.00
	341	11/1/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	MILEAGE	Vocational Career Mileage	\$5,000.00
	342	11/1/2012	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Nikiski Culinary and Welding supply budgets	\$1,200.00
	343	11/1/2012	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	to purchase visitor/volunteer check in software	\$410.00
	345	11/2/2012	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	MEALS	Lang Art Assessment meeting Nov. 5	\$88.00
	346	11/2/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	TUTORS/AIDES	Increase salary for instructional aides	\$5,780.00
	347	11/2/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	EQUIPMENT	Tenor drums	\$468.00
	348	11/2/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER	Activity bus driver pay	\$547.00
						FICA CONTRIBUTION	Activity bus driver pay	\$43.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	349	11/2/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	PHYSICAL EDUCATION	FICA MEDICARE (TRS)	P.E. teacher salary and benefits increase	\$151.00
						HEALTH CARE	P.E. teacher salary and benefits increase	\$4,550.00
						TEACHERS	P.E. teacher salary and benefits increase	\$10,780.00
						TRS RETIREMENT	P.E. teacher salary and benefits increase	\$1,354.00
	350	11/2/2012	KALEIDOSCOPE CHARTER	BILINGUAL INSTRUCTIO	GENERAL	FICA CONTRIBUTION	ELL salary and benefits	\$230.00
						PERS RETIREMENT	ELL salary and benefits	\$746.00
						TUTORS/AIDES	ELL salary and benefits	\$8,920.00
	351	11/2/2012	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	HEALTH CARE	Speech teacher and nurse health care	\$424.00
				SPED SVCS - STUDENT	SPEECH THERAPY	HEALTH CARE	Speech teacher and nurse health care	\$77.00
	352	11/2/2012	KALEIDOSCOPE CHARTER	LIBRARY SERVICE	GENERAL	FICA CONTRIBUTION	New library aide salary and benefits	\$791.00
						TUTORS/AIDES	New library aide salary and benefits	\$10,790.00
	353	11/2/2012	KALEIDOSCOPE CHARTER	SCHOOL ADMINISTRATION	GENERAL	FICA CONTRIBUTION	Admin benefits and long term sub	\$370.00
						LONG TERM SUB - CERT	Admin benefits and long term sub	\$8,578.00
	354	11/2/2012	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	electricity to the Yurt at LFW	\$500.00
	355	11/2/2012	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	professional learning community training	\$670.00
	356	11/5/2012	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	MEALS	Language arts assessment meeting 11/5/2012	\$560.00
	359	11/5/2012	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Small school Social Studies Curriculum	\$299.00
	360	11/5/2012	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	OTHR TRAVL	Blue Ribbon award ceremony travel	\$1,061.00
				SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Blue Ribbon award ceremony travel	\$1,735.00
361	11/6/2012	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	MEALS	meals for 2ndary Math meeting and Ed Tech committe	\$150.00	
363	11/6/2012	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	PURCHASED SERVICES	FOOTBALL HELMET RECONDITIONING	\$2,144.00	
366	11/6/2012	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	RENTAL	Lang Arts Assessment meetin 11/5/2012	\$482.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	367	11/7/2012	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	2012/13 RESOURCE POSTAGE	\$132.00
	369	11/7/2012	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	FB Helmet Reconditioning req#134457	\$856.00
	371	11/8/2012	SEWARD ELEMENTARY	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	repair french horn	\$100.00
	372	11/8/2012	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MATH CLASSROOM LICENSES	\$597.00
	376	11/9/2012	SKYVIEW HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	FOOTBALL HELMET RECONDITIONING	\$336.00
	377	11/9/2012	SKYVIEW HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	FOOTBALL HELMETS AND PADS	\$9,487.00
	378	11/9/2012	SKYVIEW HIGH	REG INSTRUCTION	SCIENCE	EQUIPMENT-TECHNOLOGY	MICROSCOPES	\$1,152.00
	381	11/12/2012	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN MILEAGE	\$73.00
	382	11/12/2012	RAZDOLNA	REG INSTRUCTION	GENERAL	SOFTWARE	Read Naturally Subscription	\$399.00
	383	11/12/2012	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	TWO PRINTERS	\$1,700.00
	384	11/12/2012	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	football goal post pad additional costs	\$740.00
	386	11/12/2012	PUPIL SERVICES	SPED INSTRUCTION	GENERAL	FREIGHT COSTS	Reading Mastery Return Freight	\$1,239.00
					INTENSIVE NEEDS	MEALS	Intensive Needs Program Travel Expenses	\$765.00
						OTHR TRAVL	Intensive Needs Program Travel Expenses	\$549.00
					RESOURCE	SUPPLIES	Resource Program Supplies	\$53.00
					SPECIAL ED-VOC ED	MEALS	Project Search Matsu Site Visit	\$120.00
						MILEAGE	Project Seach Matsu Site Visit	\$205.00
						SUPPLIES	Project Search Program Supplies	\$100.00
					SPED ASSISTIVE TECH	SOFTWARE	Assistive Technology Software Expense	\$28.00
					VISUALLY IMPAIRED	OTHER EXPENSES	Visually Impaired Program Expenses	\$60.00
						OTHR TRAVL	Visually Impaired Program Travel Expenses	\$109.00
				SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	Speech Supplies	\$520.00
	388	11/13/2012	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	LOUD SPEAKERS	\$3,623.00
	389	11/13/2012	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	printing of envelopes req 134562	\$288.00
	390	11/13/2012	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	registration ad 2012	\$61.00

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100	391	11/13/2012	KENAI CENTRAL	REG INSTRUCTION	SCIENCE	EQUIPMENT-TECHNOLOGY	Purchase Smart Board	\$1,600.00
	392	11/13/2012	KENAI CENTRAL	VOCATIONAL EDUCATION	WELDING	EQUIPMENT	Purchase Impact Kit for Welding	\$253.00
	393	11/13/2012	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase Quicken Software	\$100.00
	394	11/13/2012	KENAI CENTRAL	REG INSTRUCTION	BAND	SUPPLIES	Purchase Band Music	\$500.00
	395	11/13/2012	KENAI CENTRAL	HEALTH SERVICES	GENERAL	EQUIPMENT	Transfer to Purchase Thermoscan	\$200.00
	397	11/15/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT	for purchase of 60" Flat Screen	\$800.00
	400	11/15/2012	SKYVIEW HIGH	SCH ADMIN - SUPPORT	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	COLOR PRINTER	\$1,440.00
	401	11/15/2012	K-BEACH ELEMENTARY	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase barcode scanner for library	\$115.00
	402	11/15/2012	FISCAL SERVICES	FISCAL SERVICES	GENERAL	OTHR TRAVL	To pay for ALASBO travel	\$890.00
	403	11/15/2012	SKYVIEW HIGH	REG INSTRUCTION	PHOTOGRAPHY	SOFTWARE	PHOTOSHOP ELEMENTS SOFTWARE	\$36.00
	407	11/16/2012	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase garbage bags, paper towels	\$200.00
	408	11/16/2012	HOMER HIGH	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	Band Instrument Repair	\$80.00
	409	11/16/2012	KENAI CENTRAL	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball Safety Screens	\$598.00
	410	11/16/2012	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Football equipment repair	\$296.00
	411	11/16/2012	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Instruction clocks Sped	\$20.00
	412	11/16/2012	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin travel mileage	\$900.00
	413	11/16/2012	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	LOUD SPEAKERS	\$351.00
	414	11/16/2012	SKYVIEW HIGH	REG INSTRUCTION	PHOTOGRAPHY	SOFTWARE	PHOTOSHOP ELEMENTS MEDIA	\$20.00
	415	11/16/2012	HOMER HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer calibration	\$95.00
	416	11/16/2012	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Folding Mats for IN Classroom	\$300.00
				SPED SVCS - STUDENT	OT/PT	SUPPLIES	Folding Mats for PT	\$600.00
	419	11/19/2012	SKYVIEW HIGH	REG INSTRUCTION	ART	SUPPLIES	CLAY	\$103.00
	423	11/19/2012	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	PURCHASED SERVICES	Sped Cable charges	\$35.00
	424	11/19/2012	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin travel	\$500.00
	425	11/19/2012	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	Admin I-pad supplies	\$100.00

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100	426	11/19/2012	WEST HOMER ELEM	REG INSTRUCTION	ENERGY REBATE	OTHER EXPENSES	National Geographic Bee Registration	\$120.00
	427	11/19/2012	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Printer Ink Cartridges	\$500.00
					RESOURCE	SUPPLIES	Resource Printer Ink Cartridges	\$500.00
					SPECIAL ED-VOC ED	SUPPLIES	Project Search Open House and Program Supplies	\$300.00
	428	11/20/2012	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Travel	\$300.00
	429	11/20/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 6	SOFTWARE	to purchase online subscription	\$273.00
	432	11/20/2012	SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	purchase football helmets	\$5,815.00
					VOLLEYBALL	EQUIPMENT	volleyball winch	\$1,795.00
	434	11/21/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	MILEAGE	Resource Mileage Expense	\$1,000.00
	435	11/21/2012	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	AED books for staff, printer cartridges	\$161.00
	437	11/21/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	To purchase additional spellingcity student lic.	\$78.00
	438	11/21/2012	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	studnet lessons and tutoring	\$10,000.00
	439	11/26/2012	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Math Practice Software 1 yr. Subscription	\$199.00
	440	11/26/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase additional spelling city licenses	\$49.00
	441	11/26/2012	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TO PURCHASE PAPER & TONER	\$1,200.00
	442	11/26/2012	NURSING SERVICE	HEALTH SERVICES	GENERAL	OTHER EXPENSES	to pay for nursing licenses	\$521.00
						SOFTWARE	to pay for cost of webinar	\$129.00
	444	11/27/2012	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase fuel, light bulbs, shovel	\$167.00
	445	11/27/2012	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	METAL FOR WELDING CLASS	\$412.00
	446	11/27/2012	SKYVIEW HIGH	REG INSTRUCTION	PHOTOGRAPHY	SUPPLIES	PHOTO MAGAZINE SUBSCRIPTION	\$105.00
	447	11/27/2012	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	PROFESS-TECH SERVICE	Sign Language Intrepreter Services	\$200.00
	448	11/27/2012	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	PROFESS-TECH SERVICE	Seward ASL Interpreting Services Second Semester	\$43,350.00
					OT/PT	PROFESS-TECH SERVICE	Seward PT Services	\$10,000.00
	449	11/28/2012	MCNEIL CANYON ELEMEN	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	purchase soccer balls, vests, jump ropes	\$80.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	449	11/28/2012	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	purchase inservice food and books	\$300.00
	450	11/28/2012	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	STUDENT TRAVEL	Travel for Boys Basketball games	\$839.00
					EL/JR GIRLS BB	STUDENT TRAVEL	Travel for Girls Basketball games	\$1,089.00
	451	11/28/2012	SEWARD HIGH	REG INSTRUCTION	GENERAL	SUPPLIES	paper, printer cartridges	\$2,000.00
	452	11/28/2012	SOLDOTNA HIGH	PUPIL ACTIVITY	TRACK	SUPPLIES	purchase disc and shot put ring	\$911.00
	454	11/28/2012	ELEMENTARY ED/CURRICULUM	SUPPORT SVCES/INSTRC	STAFF DEVELOPMENT	MEALS	STAFF DEVELOPMENT	\$200.00
						OTHR TRAVL	STAFF DEVELOPMENT	\$1,300.00
	455	11/29/2012	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	MILEAGE	Mileage Reimbursements Custodial	\$250.00
	456	11/29/2012	SEWARD MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin mileage reimbursements	\$100.00
	457	11/29/2012	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	To Purchase FB helmets, shldr pads, facemasks	\$7,821.00
	458	11/29/2012	SEWARD MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	Nutrigrain bars, Chap Stick	\$40.00
				REG INSTRUCTION	GENERAL	OTHER EXPENSES	National Geographic Bee	\$10.00
	459	11/29/2012	SOLDOTNA HIGH	REG INSTRUCTION	THEATER	EQUIPMENT	purchase wirless microphone	\$304.00
	461	11/29/2012	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	PHOTO SHOP ELEMENTS LICENSES	\$357.00
	463	11/29/2012	SKYVIEW HIGH	REG INSTRUCTION	SOCIAL STUDIES	PROFESS-TECH SERVICE	MUSIC PRESENTATION	\$325.00
	465	11/29/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	EQUIPMENT-TECHNOLOGY	Itinerant Resource Teacher Laptop	\$1,037.00
	466	11/30/2012	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	MEALS	food for staff meetings, conferences, Stdnt Reward	\$3,000.00
	467	11/30/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Successmaker licenses	\$9,576.00
	468	12/3/2012	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	purchase copy paper	\$300.00
	469	12/3/2012	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER	Activity bus driver	\$139.00
						FICA CONTRIBUTION	Activity bus driver	\$11.00
						OVERTIME - SUPPORT	Activity bus driver	\$12.00
					GENERAL	MEALS	Pizza for staff during inservice 10/19/12	\$116.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	471	12/4/2012	K-BEACH ELEMENTARY	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	additional cost of library scanner	\$54.00	
	472	12/4/2012	NINILCHIK	REG INSTRUCTION	PHOTOGRAPHY	SOFTWARE	purchase of Photoshop Elements 11 software	\$286.00	
	473	12/4/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Sensory and Social Thinking conference travel	\$3,395.00	
	474	12/4/2012	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER F/PRINTERS	\$1,000.00	
	477	12/4/2012	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Autism, Social Thinking, & Montessori Conferences	\$3,395.00	
	480	12/6/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	MUSIC	EQUIPMENT	to purchase cymbals for music	\$500.00	
	481	12/6/2012	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	ADMIN MILEAGE FOR REGION WRESTLING TOURNAMENT	\$183.00	
	482	12/6/2012	SKYVIEW HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	FOOTBALL PADS	\$996.00	
	484	12/6/2012	K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	to purchase nitrile gloves for diabetes testing	\$23.00	
	486	12/7/2012	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	KPC fall classes	\$16,200.00	
	488	12/7/2012	HOMER HIGH	SUPPORT SVCES/INSTRC	GENERAL	RENTAL	4 R Teacher Training	\$732.00	
	500	12/10/2012	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	EQUIPMENT	3 water fountains	\$3,000.00	
	505	12/10/2012	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	ADMIN MILEAGE	\$389.00	
	521	12/11/2012	SOLDOTNA HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	admin travel for football, swimming, volleyball, e	\$2,000.00	
	522	12/11/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SOFTWARE	Fast ForWord Annual Student Software Subscription	\$2,800.00	
	523	12/11/2012	FIREWEED ACADEMY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	To align Salaries to Actual staffing	\$88,436.00	
	524	12/11/2012	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	FICA CONTRIBUTION	To align BDGT to act and disc. accounts	\$24.00	
PERS RETIREMENT						To align BDGT to act and disc. accounts	\$68.00		
SPECIALIST - NURSE						To align BDGT to act and disc. accounts	\$311.00		
UNEMPLOYMENT INS						To align BDGT to act and disc. accounts	\$1.00		
INDIRECT COST POOL						GENERAL	INDIRECT COSTS	To align BDGT to act and disc. accounts	\$49,876.00
OPERATION OF PLANT						GENERAL	ELECTRICITY	To align BDGT to act and disc. accounts	\$15,219.00
						FUEL FOR HEATING	To align BDGT to act and disc. accounts	\$25,480.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	524	12/11/2012	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	GARBAGE	To align BDGT to act and disc. accounts	\$450.00
						WATER AND SEWAGE	To align BDGT to act and disc. accounts	\$1,570.00
				REG INSTRUCTION	GENERAL	DISCRETIONAL MATERIA	To align BDGT to act and disc. accounts	\$270.00
						PCHSD SVC - COPIES	To align BDGT to act and disc. accounts	\$568.00
						PROFESS-TECH SERVICE	To align BDGT to act and disc. accounts	\$100.00
						SUPPLIES	To align BDGT to act and disc. accounts	\$590.00
						SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION
				LIFE INSURANCE	To align BDGT to act and disc. accounts	\$5.00		
				PERS RETIREMENT	To align BDGT to act and disc. accounts	\$371.00		
				POSTAGE	To align BDGT to act and disc. accounts	\$600.00		
				PURCHASED SERVICES	To align BDGT to act and disc. accounts	\$200.00		
				SUPPLIES	To align BDGT to act and disc. accounts	\$200.00		
				SUPPORT STAFF	To align BDGT to act and disc. accounts	\$1,687.00		
				TELEPHONE	To align BDGT to act and disc. accounts	\$750.00		
				UNEMPLOYMENT INS	To align BDGT to act and disc. accounts	\$5.00		
				SCHOOL ADMINISTRATION	GENERAL	DISCRETIONAL MATERIA	To align BDGT to act and disc. accounts	\$200.00
						FICA MEDICARE (TRS)	To align BDGT to act and disc. accounts	\$1,282.00
						HEALTH CARE	To align BDGT to act and disc. accounts	\$14,724.00
						LIFE INSURANCE	To align BDGT to act and disc. accounts	\$265.00
						TRS RETIREMENT	To align BDGT to act and disc. accounts	\$11,108.00
				SPED INSTRUCTION	RESOURCE	UNEMPLOYMENT INS	To align BDGT to act and disc. accounts	\$265.00
						FICA MEDICARE (TRS)	To align BDGT to act and disc. accounts	\$77.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	524	12/11/2012	FIREWEED ACADEMY	SPED INSTRUCTION	RESOURCE	LIFE INSURANCE	To align BDGT to act and disc. accounts	\$16.00
						TEACHERS	To align BDGT to act and disc. accounts	\$5,335.00
						TRS RETIREMENT	To align BDGT to act and disc. accounts	\$670.00
						UNEMPLOYMENT INS	To align BDGT to act and disc. accounts	\$16.00
	529	12/11/2012	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER FOR OFFICE COLOR PRINTER	\$800.00
	531	12/11/2012	PUPIL SERVICES	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	Speech Program Supplies	\$500.00
	533	12/12/2012	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	OTHER EXPENSES	MATHCOUNTS REGISTRATION, INVOICE #A50552	\$190.00
	534	12/12/2012	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT-TECHNOLOGY	Webcams	\$74.00
					GENERAL	EQUIPMENT-TECHNOLOGY	Webcams	\$222.00
					PSYCHOLOGISTS	EQUIPMENT-TECHNOLOGY	Webcams	\$74.00
	535	12/12/2012	PUPIL SERVICES	SPED INSTRUCTION	GENERAL	SOFTWARE	Language! Online Teacher Resources Subscription	\$350.00
	536	12/12/2012	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	OTHER EXPENSES	NATIONAL GEOGRAPHIC BEE & SPELLING BEE	\$215.00
	538	12/13/2012	PUPIL SERVICES	SPED SVCS - STUDENT	OT/PT	EQUIPMENT-TECHNOLOGY	Digital Camera for OT Use	\$80.00
	541	12/13/2012	BOARD OF EDUCATION	BOARD OF EDUCATION	PROFESSIOAL DVLPMT	MILEAGE	Travel to AASB Annual Conference/Vadla & Arness	\$300.00
	543	12/13/2012	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	SOFTWARE	To purchase Adobe Pro 10 software	\$52.00
	544	12/13/2012	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	repair tractor motor	\$250.00
	546	12/14/2012	SKYVIEW HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	FRESHMEN TRANSITION TRIP	\$56.00
	547	12/14/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	Transportation for Homer Welding Class	\$500.00
	548	12/14/2012	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	sanding, bathroom repairs	\$1,000.00
	549	12/14/2012	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PROFESS-TECH SERVICE	Research & Implementation of Internal Service Fund	\$2,000.00
550	12/17/2012	RAZDOLNA	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Color Printer	\$1,400.00	
551	12/17/2012	SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	football helmet reconditioning	\$1,942.00	
552	12/17/2012	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	PROFESS-TECH SERVICE	Nancy Vait Inservice Training	\$200.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	553	12/17/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons and tutoring	\$10,000.00
	554	12/17/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	SUPPLIES	clay	\$486.00
	555	12/18/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	TEMP CERT W/CERTIFCT	testing proctor temps	\$1,700.00
	556	12/18/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	TEMP SALARIES - SPPT	temp custodian, temp clerical	\$500.00
	557	12/18/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	FREIGHT COSTS	freight student materials	\$50.00
	562	12/18/2012	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	Secretary mileage	\$56.00
	563	12/18/2012	INSTRUCTION	SUPPORT SVCES/INSTRC	GENERAL	SOFTWARE	eBooks for high school libraries	\$6,000.00
	564	12/19/2012	K-12/ASSESSMENT	SUPPORT SVCES/INSTRC	GENERAL	EQUIPMENT-TECHNOLOGY	Cover Dell computer cost	\$26.00
	565	12/19/2012	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL	\$20.00
	566	12/19/2012	K-12/ASSESSMENT	SUPPORT SVCES/INSTRC	GENERAL	POSTAGE	postage for assessment	\$250.00
	567	12/19/2012	SEWARD HIGH	LIBRARY SERVICE	GENERAL	SOFTWARE	overdrive subscription	\$240.00
	568	12/19/2012	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	OVERDRIVE SUBSCRIPTION	\$338.00
	569	12/19/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons and tutoring	\$20,000.00
	570	12/19/2012	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	FREIGHT COSTS	Shipping and Freight for Free Honda Engines	\$1,000.00
	571	12/19/2012	ELEMENTARY ED/CURRICULUM	SUPPORT SVCES/INSTRC	STAFF DEVELOPMENT	EQUIPMENT-TECHNOLOGY	PROF DEV HARDWARE AND SOFTWARE	\$2,792.00
						SUPPLIES	PROF DEV HARDWARE AND SOFTWARE	\$6,830.00
	573	12/20/2012	NIKISKI JR/SR HIGH	LIBRARY SERVICE	GENERAL	SOFTWARE	Overdrive eBooks	\$220.00
	574	12/20/2012	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SOFTWARE	To cover cost of Overdrive Subscription	\$720.00
	575	12/20/2012	K-12/ASSESSMENT	BILINGUAL INSTRUCTIO	GENERAL	PURCHASED SERVICES	Cover Expense for ELL Database management	\$300.00
	577	12/21/2012	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	SOFTWARE	purchase book platform Library	\$660.00
	578	12/21/2012	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	EQUIPMENT-TECHNOLOGY	Smartboard mounts and shipping	\$10,201.00
	579	12/21/2012	VOZNESENKA	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	Purchase 2x4's, plywood, hardboard	\$133.00
	581	12/21/2012	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	BIOLOGY	SUPPLIES	Science-Monocular	\$325.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	582	12/21/2012	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	Admin Mileage	\$100.00
	583	12/21/2012	UNALLOCATED	REG INSTRUCTION	GENERAL	OTHER EXPENSES	FY13 SB84 funding adjustment	\$4,670.00
	584	12/21/2012	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$109.00
SUB CERT W/CERTIFICAT						Sub Collaboration salaries/benefits	\$1,430.00	
HOMER FLEX-SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$10.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$130.00	
HOMER HIGH			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$209.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$2,730.00	
HOMER MIDDLE SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$109.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$1,430.00	
K-BEACH ELEMENTARY			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$209.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$2,730.00	
KACHEMAK SELO			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$10.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$130.00	
KENAI ALTERNATIVE			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$30.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$390.00	
KENAI CENTRAL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$139.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$1,820.00	
KENAI MIDDLE SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$169.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$2,210.00	
MCNEIL CANYON ELEMEN			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$50.00	
					SUB CERT W/CERTIFICAT	Sub Collaboration salaries/benefits	\$650.00	
MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$348.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	584	12/21/2012	MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$4,550.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$20.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$260.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$229.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,990.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$199.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,600.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$30.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$390.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$119.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,560.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$109.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,430.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$249.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$3,250.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$10.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$130.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$159.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,080.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$80.00
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,040.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$40.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	584	12/21/2012	SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$520.00			
			SKYVIEW HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$139.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,820.00			
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$199.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,600.00			
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$199.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,600.00			
			SOLDOTNA MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$278.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$3,640.00			
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$149.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,950.00			
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$10.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$130.00			
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$109.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$1,430.00			
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$70.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$910.00			
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub Collaboration salaries/benefits	\$229.00			
						SUB CERT W/CERTIFICT	Sub Collaboration salaries/benefits	\$2,990.00			
				585	12/21/2012	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
			FICA MEDICARE (TRS)						ATOSS After school tutors	\$47.00	
			TRS RETIREMENT						ATOSS After school tutors	\$405.00	
			UNEMPLOYMENT INS						ATOSS After school tutors	\$10.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	585	12/21/2012	HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00
			KENAI ALTERNATIVE	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00
						TRS RETIREMENT	ATOSS After school tutors	\$405.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	585	12/21/2012	SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00	
			SKYVIEW HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00	
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00	
						TRS RETIREMENT	ATOSS After school tutors	\$405.00	
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00	
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00	
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00	
						TRS RETIREMENT	ATOSS After school tutors	\$405.00	
						UNEMPLOYMENT INS	ATOSS After school tutors	\$10.00	
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	ATOSS After school tutors	\$3,225.00	
						FICA MEDICARE (TRS)	ATOSS After school tutors	\$47.00	
						TRS RETIREMENT	ATOSS After school tutors	\$405.00	
	UNEMPLOYMENT INS	ATOSS After school tutors				\$10.00			
	586	12/26/2012	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	redesign Connection's website	\$3,750.00	
	255	417	11/19/2012	HOMER MIDDLE SCHOOL	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$162.00
				MOUNTAIN VIEW	FOOD SERVICES	GENERAL	OTHER EXPENSES	MEAL REFUNDS, SNA MEMBERSHIP	\$200.00
				NIKOLAEVSK	FOOD SERVICES	GENERAL	FOOD	SNS LUNCH PROGRAM ADDITION	\$10,000.00
							OTHER EXPENSES	SNA MEMBERSHIP	\$50.00
							SUPPLIES	SNS LUNCH PROGRAM ADDITION	\$5,000.00
				NINILCHIK	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$523.00
				PORT GRAHAM	FOOD SERVICES	GENERAL	FOOD	SNS LUNCH PROGRAM ADDITION	\$2,000.00
				SEWARD ELEMENTARY	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$2,112.00
				SEWARD MIDDLE SCHOOL	FOOD SERVICES	GENERAL	FOOD	DAIRY FOOD	\$100.00
	STUDENT NUTRITION	FOOD SERVICES	GENERAL	FREIGHT COSTS	COMMODITIES FREIGHT	\$600.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	227	10/1/2012	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL LICENSE	\$179.00
	230	10/1/2012	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase ipad 3rd generation home ec	\$1,000.00
	232	10/2/2012	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	purchase headset with lifter for phone system	\$250.00
	233	10/2/2012	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase new printers for student use in classroom	\$900.00
	235	10/2/2012	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	Laminator for Library	\$2,000.00
	246	10/8/2012	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase of Ping Pong Table Req#133613	\$450.00
	247	10/8/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	VINYL CHAIRS F/NURSES OFFICE	\$299.00
	249	10/8/2012	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	FAX MACHINE F/OFFICE	\$534.00
						SUPPLIES	TONER CARTRIDGE F/FAX MACHINE	\$75.00
	267	10/12/2012	KACHEMAK SELO	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	BUYING LAPTOPS	\$2,500.00
	276	10/16/2012	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase TV for Security system in Office	\$600.00
	279	10/17/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	BAR STOOL F/LIBRARIAN	\$97.00
	282	10/18/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT	to purchase bookcase	\$170.00
	283	10/18/2012	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase SMART Board for Music Room	\$3,988.00
	284	10/18/2012	NIKOLAEVSK	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase New Printers for Classroom/Computer Lab	\$498.00
	287	10/19/2012	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase comput to use in classrms for smartboards	\$3,332.00
	299	10/22/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	ENTRANCE MATS	\$1,235.00
	300	10/22/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	SEATING RUGS F/KINDERGARTEN	\$960.00
	302	10/22/2012	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase iPad for AP	\$600.00
	311	10/23/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT	to purchase bookcases	\$210.00
	314	10/24/2012	COOPER LANDING	OPERATION OF PLANT	GENERAL	SUPPLIES	to purchase bookcases	\$400.00
	316	10/25/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	License renewals for Raz Kids, Reading Counts	\$3,974.00
	321	10/25/2012	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase TV wallmount for security in office	\$35.00
	344	11/2/2012	NIKOLAEVSK	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase iPad for Administrator	\$500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	365	11/6/2012	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	To Cover Cost of Smartboard	\$4,692.00
	373	11/9/2012	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	compressor for sound system	\$120.00
	374	11/9/2012	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase pig vacuum floor tools, hose, vacuum bags	\$530.00
	398	11/15/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	To purchase 4 ea. Apple iPad & Apple TV	\$2,095.00
	404	11/15/2012	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	req 134606 purchase headset	\$219.00
	433	11/21/2012	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	To purchase IXL site license	\$450.00
	464	11/29/2012	NIKOLAEVSK	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	IPad, Smart Cover and Apple TV For Class use	\$740.00
	470	12/3/2012	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase ipad for PE	\$500.00
	475	12/5/2012	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Transfer to Cover Backboards	\$3,021.00
	479	12/5/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE HORSE SHOE TABLE & OFFICE CHAIR	\$500.00
	487	12/7/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT	to purchase 60" flat screen TV	\$430.00
	509	12/10/2012	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	Hardwood cleaner, mop kit for floor surfaces	\$935.00
	525	12/11/2012	COOPER LANDING	OPERATION OF PLANT	GENERAL	SUPPLIES	TV Mount Charge	\$85.00
	526	12/11/2012	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	EQUIPMENT	TO PURCHASE CLASSROOM RUG	\$556.00
	530	12/11/2012	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	purchase security tv for office	\$276.00
	539	12/13/2012	SUSAN B ENGLISH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase office chair for office	\$150.00
	545	12/13/2012	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	EQUIPMENT	TO PURCHASE RUG F/KINDERGARTEN CLASSROOM	\$556.00
	559	12/18/2012	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase cover for hub in office	\$549.00
	560	12/18/2012	COOPER LANDING	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Apple TV purchase	\$99.00

Total rows: 454