

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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## SCHOOL BOARD COMMUNICATION

<b>Title:</b>	<b>Quarterly Budget Transfer Report</b>		
<b>Date:</b>	<b>April 30, 2013</b>	<b>Item Number:</b>	9b.
<b>Administrator:</b>	<b>Dave Jones, Assistant Superintendent</b> <i>Dave Jones</i>		
<b>Attachments:</b>	<b>1st 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	588	1/2/2013	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	COMMUNICATIONS	SOFTWARE	Document #13309303	\$100.00
	589	1/3/2013	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	PURCHASE BOTTLED WATER	\$4,225.00
	590	1/4/2013	PLANNING & OPERATION	INTERNAL SERVICES	INSERVICE PROGRAM	MEALS	CERTIFIED POOL OPERATOR TRAINING	\$640.00
						MILEAGE	CERTIFIED POOL OPERATOR TRAINING	\$450.00
						OTHR TRAVL	CERTIFIED POOL OPERATOR TRAINING	\$1,120.00
						PURCHASED SERVICES	CERTIFIED POOL OPERATOR TRAINING	\$6,965.00
						SUPPLIES	CERTIFIED POOL OPERATOR TRAINING	\$200.00
	592	1/7/2013	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SUPPLIES	Language! Level A Student Sets	\$532.00
	593	1/7/2013	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 3	SUPPLIES	to purchase word learning centers	\$140.00
	594	1/7/2013	HOMER HIGH	VOCATIONAL EDUCATION	BUSINESS EDUCATION	STUDENT TRAVEL	Student Travel	\$67.00
	595	1/7/2013	HOMER HIGH	SPED INSTRUCTION	GENERAL	SUPPLIES	Intensive Needs class cooking supplies	\$75.00
	596	1/7/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin Meals	\$300.00
	597	1/7/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Travel	\$100.00
	598	1/7/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	Admin Computer supplies	\$45.00
	599	1/7/2013	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office decorations/Site council Snacks	\$200.00
	600	1/7/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin Mileage	\$800.00
	602	1/7/2013	HUMAN RESOURCES	STAFF SERVICES	MENTORING	SUPPLIES	Substitute Teacher Handbooks	\$1,500.00
	603	1/8/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	ART	EQUIPMENT-TECHNOLOGY	iPad for Districtwide art teacher	\$399.00
	604	1/8/2013	NINILCHIK	VOCATIONAL EDUCATION	TECHNOLOGY	SOFTWARE	PURCHASE OF PHOTOSHOP ELEMENTS 11 SOFTWARE	\$357.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	605	1/8/2013	KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	BANDAIDES, PADS, TAMPONS	\$150.00
	608	1/9/2013	SEWARD HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	cough drops	\$12.00
				REG INSTRUCTION	GENERAL	SUPPLIES	paper	\$288.00
	609	1/9/2013	WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$1,776.00
	611	1/9/2013	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	VACUUM REPAIR	\$175.00
	612	1/9/2013	SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Preschool supply budget to school	\$47.00
	613	1/9/2013	INSTRUCTION	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	LOI for Process & Performance overview for Leaders	\$6,280.00
	614	1/10/2013	COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,549.00
			HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,451.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$37,727.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,822.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$8,388.00
			MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,607.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$37,108.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,998.00
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$35,262.00
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,881.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$7,488.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$12,644.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,529.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$7,443.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$25,118.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$21,025.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$18,534.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$22,089.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	614	1/10/2013	SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,480.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,607.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$10,937.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$6,842.00
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$12,767.00
	615	1/10/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT-TECHNOLOGY	to purchase iPad Mini for PE/Weightlifting	\$329.00
	616	1/10/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial Supply ice melt, toilet paper, soap	\$300.00
	617	1/10/2013	SOLDOTNA ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	IBUPROFEN/TUMS/WIPES	\$32.00
	619	1/11/2013	K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	to purchase wrap and oximeter for nurse	\$75.00
	620	1/11/2013	TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math Curriculum	\$302.00
	621	1/11/2013	KENAI CENTRAL	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball Helmets	\$467.00
	625	1/14/2013	ELEMENTARY ED/CURRICULUM	SUPPORT SVCES/INSTRC	STAFF DEVELOPMENT	SOFTWARE	Add to travel for Atomic Learning License(s)	\$550.00
	627	1/14/2013	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towels, toilet paper and cleaning supplies	\$600.00
	628	1/14/2013	FISCAL SERVICES	FISCAL SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	For purchase of laptop	\$670.00
	632	1/15/2013	COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,403.00
			HOMER HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$26,168.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$13,449.00
			HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$592.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$4,955.00
KACHEMAK SELO			REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$6,395.00	
KENAI CENTRAL			REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$32,574.00	
KENAI MIDDLE SCHOOL			REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$26,898.00	
MCNEIL CANYON ELEMEN			REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,062.00	
MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,062.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	632	1/15/2013	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,409.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$29,806.00
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$4,072.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$7,217.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$940.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,884.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$3,539.00
			RIVER CITY ACADEMY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$7,984.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$3,185.00
			SEWARD HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$13,332.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$6,371.00
			SKYVIEW HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$23,614.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,823.00
			SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$30,846.00
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$29,021.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$2,124.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$2,485.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$2,104.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,416.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$5,106.00
633	1/15/2013	HOMER HIGH	PUPIL ACTIVITY	HOCKEY	RENTAL	Hockey Ice time	\$5,000.00	
		KENAI CENTRAL	PUPIL ACTIVITY	HOCKEY	RENTAL	Hockey Ice time	\$5,000.00	
		SOLDOTNA HIGH	PUPIL ACTIVITY	HOCKEY	RENTAL	Hockey Ice time	\$5,000.00	
635	1/15/2013	SEWARD MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin Mileage	\$254.00	
636	1/16/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Classroom supply purchases	\$3,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	637	1/16/2013	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Overdrive eBooks	\$100.00
	638	1/16/2013	WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$4,601.00
	639	1/16/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	RENTAL	Math Curriculum Assessment Committee Mtg	\$200.00
	640	1/16/2013	K-12/ASSESSMENT	GUIDANCE SERVICES	GENERAL	MEALS	DW Guidance account from loc 85 to 86	\$1,000.00
MILEAGE						DW Guidance account from loc 85 to 86	\$6,000.00	
OTHR TRAVL						DW Guidance account from loc 85 to 86	\$14,027.00	
POSTAGE						DW Guidance account from loc 85 to 86	\$30.00	
SUPPLIES						DW Guidance account from loc 85 to 86	\$1,000.00	
	642	1/16/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	Hotel and car rental, math specialist	\$240.00
						RENTAL	Conference room for Math assessment	\$80.00
	643	1/16/2013	KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$240.00
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$46.00
	644	1/16/2013	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	CAREER TECH ED	MEALS	Meals for Counselor Meetings	\$2,000.00
						OTHR TRAVL	Travel for Counselor Meetings	\$1,000.00
	646	1/16/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial supplies ice melt toilet paper, soap	\$300.00
	649	1/16/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Lottery Ad in Clarion	\$687.00
	654	1/17/2013	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	PURCHASED SERVICES	Sped Dept cable	\$100.00
	655	1/17/2013	HOMER HIGH	SUPPORT SVCES/INSTRC	GENERAL	RENTAL	4R Meeting rental	\$54.00
	656	1/17/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Travel	\$500.00
	657	1/17/2013	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	Admin iPad covers/office chairs	\$800.00
	658	1/17/2013	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office Decorations	\$100.00
	659	1/18/2013	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	SUPPLIES	Paper supplies/ink cartridges/scotch tape	\$1,690.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	660	1/18/2013	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Writing to Learn Seminar	\$200.00
	661	1/18/2013	K-12/ASSESSMENT	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	Dell computer	\$1,029.00
	664	1/18/2013	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Temporary salaries	\$50.00
SCH ADMIN - SUPPORT				GENERAL	SUBSTITUTE - SUPPORT	Substitute salaries	\$392.00	
SPED INSTRUCTION				GENERAL	SUBSTITUTE - SUPPORT	Substitute salaries	\$1,000.00	
	665	1/18/2013	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial temp salaries	\$875.00
	666	1/18/2013	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	MOA for Oxley Consulting	\$8,000.00
	667	1/18/2013	SOLDOTNA ELEMENTARY	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT-TECHNOLOGY	P.E. IPOD PURCHASE	\$150.00
	670	1/22/2013	VOZNESENKA	PUPIL ACTIVITY	GENERAL	OTHR TRAVL	Hotel stay for ASAA football scheduling meeting	\$100.00
	671	1/22/2013	VOZNESENKA	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ASTE Conference registration	\$320.00
	672	1/22/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	EMOLUMENT	emoluments, and substitute wage and benefits	\$12,695.00
FICA CONTRIBUTION						emoluments, and substitute wage and benefits	\$930.00	
FICA MEDICARE (TRS)						emoluments, and substitute wage and benefits	\$180.00	
SUB CERT W/CERTIFCT						emoluments, and substitute wage and benefits	\$3,506.00	
SUB CERT W/O CERTFCT						emoluments, and substitute wage and benefits	\$2,305.00	
TEMP CERT W/CERTIFCT						emoluments, and substitute wage and benefits	\$2,375.00	
TRS RETIREMENT						emoluments, and substitute wage and benefits	\$1,673.00	
	673	1/22/2013	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	cleaning supplies,toilet paper,paper towels,liners	\$1,200.00
	674	1/22/2013	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT-TECHNOLOGY	Purchase I-Pad for Intensive Needs Students	\$399.00
	675	1/22/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	ART	EQUIPMENT	DW art specialist desk	\$887.00
	676	1/22/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	E-Books for Library	\$540.00
	677	1/22/2013	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	staff ice cleats, refrigerator, inservice food	\$780.00
	678	1/22/2013	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Inservice Food	\$300.00

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100	679	1/22/2013	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	CAREER TECH ED	MEALS	Counselor Meals for District Counselor Meetings	\$1,200.00
	680	1/22/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	MEALS	Meals for Wellness Committee Meetings	\$1,000.00
	681	1/23/2013	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase can liners, cleaning products	\$300.00
	682	1/23/2013	NIKISKI NORTH STAR	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase Barcode Scanner	\$169.00
	685	1/23/2013	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase toilet paper, soap and trash bags	\$3,000.00
	686	1/24/2013	SOLDOTNA HIGH	REG INSTRUCTION	PHOTOGRAPHY	EQUIPMENT-TECHNOLOGY	purchase photo cameras	\$517.00
	688	1/24/2013	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Macrobiotics course	\$2,700.00
	690	1/24/2013	KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	SUPPLIES	Bars and pads for activities	\$1,339.00
	692	1/25/2013	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	EQUIPMENT	Desks and Locking cabinets	\$8,347.00
	694	1/25/2013	ELEMENTARY ED/CURRICULUM	SUPPORT SVCES/INSTRC	STAFF DEVELOPMENT	EQUIPMENT-TECHNOLOGY	Kindles and Printer	\$2,950.00
						SUPPLIES	Cables and Printer cartridges	\$2,150.00
	695	1/25/2013	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Dryer	\$216.00
	698	1/25/2013	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase PE equipment, student books, history movie	\$290.00
	699	1/25/2013	HOMER HIGH	SPED INSTRUCTION	GENERAL	SUPPLIES	Memo books for sped class	\$50.00
	700	1/25/2013	KENAI CENTRAL	PUPIL ACTIVITY	BOYS SOCCER	SUPPLIES	SAFETY ITEMS - SOCCER	\$888.00
					GIRLS SOCCER	SUPPLIES	SAFETY ITEMS - SOCCER	\$887.00
	701	1/25/2013	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	repair of power pallet jack	\$500.00
	705	1/28/2013	NANWALEK ELEM/HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase of cups, Kleenix, and femine products	\$300.00
				OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase clorox wipes, paper towels, toilet paper	\$300.00
	706	1/28/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase of wireless headphone sets	\$1,000.00
	708	1/28/2013	PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Ink and Toner Cartridges	\$388.00
	709	1/28/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase of print cartridges, math & art supplies	\$4,000.00
	710	1/28/2013	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Metal Storage Cabinet for WHE IN/OT/PT	\$282.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	710	1/28/2013	PUPIL SERVICES	SPED SVCS - STUDENT	OT/PT	EQUIPMENT	Metal Storage Cabinet for WHE IN/OT/PT	\$282.00
	711	1/29/2013	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase hand sanitizer	\$197.00
	712	1/29/2013	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	FOOTBALL HELMET RECONDITIONING	\$250.00
	713	1/29/2013	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	FOOTBALL HELMETS, SHOULDER PADS, GIRDLES	\$5,927.00
	714	1/29/2013	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	FOOTBALL SAFETY ITEMS	\$29.00
	716	1/29/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	Student Travel - Homer & Construction Academy	\$500.00
	717	1/29/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	EQUIPMENT-TECHNOLOGY	Smart Board	\$5,000.00
	719	1/30/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	COMPUTER	SOFTWARE	purchase iMovie Apps	\$120.00
	722	1/30/2013	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCES/INSTRC	GENERAL	EQUIPMENT-TECHNOLOGY	Laptop	\$950.00
	723	1/30/2013	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	stamps, certified mailings	\$272.00
	724	1/30/2013	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diplomas	\$740.00
	725	1/30/2013	SOLDOTNA MIDDLE SCHL	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	Blinds and Eye Wash Station	\$588.00
	726	1/30/2013	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase paper towels,and toilet paper	\$500.00
	728	1/31/2013	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN MILEAGE FOR REGION 3 MTGS	\$100.00
	731	1/31/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	COMPUTER	SOFTWARE	purchase iMovie Apps	\$80.00
	732	1/31/2013	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	Copy paper, const paper, markers, printer ink	\$2,500.00
	733	2/1/2013	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	AD MEALS AND MILEAGE	\$80.00
						MILEAGE	AD MEALS AND MILEAGE	\$212.00
	734	2/1/2013	SEWARD ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	nursing supplies;gloves,bandages,baggies,cold pack	\$100.00
	735	2/1/2013	SOLDOTNA MIDDLE SCHL	VOCATIONAL EDUCATION	BUSINESS EDUCATION	EQUIPMENT-TECHNOLOGY	Cover Cost of Yearbook Camera	\$698.00
	736	2/1/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	OTHR TRAVL	ASTE Conference Registration and Lodging	\$4,000.00
	739	2/1/2013	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Transition Travel	\$693.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	740	2/1/2013	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER	\$1,000.00
	741	2/1/2013	MOUNTAIN VIEW	HEALTH SERVICES	GENERAL	SUPPLIES	TO PURCHASE BAND-AIDS, IBUPROFEN, COUGH DROPS	\$100.00
	742	2/1/2013	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Cleaning Supplies, Toilet paper, paper towels.	\$500.00
				REG INSTRUCTION	GENERAL	SUPPLIES	Ink Cartridge Toner	\$479.00
	743	2/1/2013	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$100.00
	744	2/1/2013	RAZDOLNA	LIBRARY SERVICE	GENERAL	SOFTWARE	Library Thing Subscription	\$25.00
	745	2/1/2013	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	EQUIPMENT-TECHNOLOGY	Hearing Impaired Program FM Receiver Replacement	\$150.00
	746	2/4/2013	SOLDOTNA MIDDLE SCHL	VOCATIONAL EDUCATION	BUSINESS EDUCATION	EQUIPMENT-TECHNOLOGY	Camera	\$57.00
	747	2/4/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	TP, can liners, cleaner	\$300.00
	748	2/4/2013	SKYVIEW HIGH	REG INSTRUCTION	COMPUTER	EQUIPMENT-TECHNOLOGY	GRAPHICS CARD	\$180.00
	749	2/4/2013	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase of Label Maker/labels for Sign In/Out Sys	\$127.00
	750	2/5/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	rubber gloves for custodian	\$100.00
	751	2/5/2013	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Homer News P/T Conf Ad	\$100.00
	754	2/5/2013	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Lego Education Software	\$111.00
	755	2/5/2013	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TO PURCHASE STAFF FOOD & UTENSILS FOR INSERVICES	\$800.00
	756	2/5/2013	K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	OTHER EXPENSES	to pay for APS scenario writing entry fee	\$40.00
	757	2/5/2013	KALEIDOSCOPE CHARTER	BILINGUAL INSTRUCTIO	GENERAL	FICA CONTRIBUTION	ELL Fica contribution	\$135.00
						PERS RETIREMENT	ELL PERS	\$490.00
				LIBRARY SERVICE	GENERAL	PERS RETIREMENT	Library support benefits	\$2,175.00
						TEMP SALARIES - SPPT	Library temp support	\$286.00
				REG INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER	Activity bus driver	\$182.00
						FICA CONTRIBUTION	Bus driver FICA	\$57.00
					GENERAL	LONG TERM SUB - CERT	Long term sub	\$6,686.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	757	2/5/2013	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	SPEECH THERAPY	DISCRETIONAL MATERIA	Speech discretionary funds	\$35.00
	758	2/5/2013	KALEIDOSCOPE CHARTER	LIBRARY SERVICE	GENERAL	SUPPLIES	Books	\$730.00
		REG INSTRUCTION		TCHR 11	SUPPLIES	Books, folders, markers	\$93.00	
				TCHR 4	SUPPLIES	Books, folders, markers	\$22.00	
	762	2/7/2013	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$4,300.00
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$5,600.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$3,700.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$4,900.00
			SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$2,900.00
			SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	Add to custodial budget for other programs	\$990.00
	764	2/7/2013	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	sand removal West Homer playground spring 2013	\$500.00
	766	2/7/2013	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	plowing and sanding little fireweed	\$1,000.00
	767	2/7/2013	STERLING	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT	Purchase of CD Player on 11/5/12	\$200.00
	768	2/7/2013	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	paper, SMARTBoard lamps, dry erase markers.	\$1,300.00
	769	2/7/2013	NIKISKI JR/SR HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	Bandages, eyewash station, first aid cream	\$200.00
	770	2/7/2013	NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	OTHER EXPENSES	Lego League Robotics registration	\$300.00
	772	2/8/2013	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	PROFESS-TECH SERVICE	Deaf Ed Intrepeter contracted services	\$48,320.00
	773	2/11/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	pay for envelope printing on req #135987	\$600.00
	775	2/11/2013	DISTRICTWIDE SERVICE	DISTRICT ADMINISTRN	GENERAL	PROFESS-TECH SERVICE	Contracted Services	\$25,000.00
	779	2/11/2013	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	to Pay AD Travel expenses for Reg III/scheduling	\$140.00
						MILEAGE	to Pay AD Travel expenses for Reg III/scheduling	\$20.00
	780	2/11/2013	K-12/ASSESSMENT	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	purchasing webcam	\$115.00
	781	2/12/2013	PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Scissors and Paper	\$84.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	783	2/12/2013	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff In-service, nutrigrain bars, coffee, donuts	\$74.00
	784	2/12/2013	TEBUGHNA SCHOOL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	PRINCIPAL TRAVEL	\$3,000.00
	785	2/12/2013	K-12/ASSESSMENT	SUPPORT SVCES/INSTRC	GENERAL	PURCHASED SERVICES	Webinars	\$250.00
	786	2/12/2013	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	cleaners,mopheads,dustmops,liners,p.t.,t.p.,icemlt	\$1,000.00
	788	2/13/2013	HOMER HIGH	PUPIL ACTIVITY	GENERAL	SUPPLIES	Medical Safety Supplies	\$790.00
	789	2/13/2013	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Site council snacks	\$50.00
	791	2/13/2013	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHR TRAVL	To purchase hotel, airfare for board members	\$1,500.00
	792	2/11/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Big BrainZ license/Help Counter Software	\$632.00
	795	2/13/2013	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towells, gloves, soap, cleanser	\$100.00
	796	2/13/2013	HOMER HIGH	PUPIL ACTIVITY	TRACK	SUPPLIES	Hurdles	\$1,174.00
	797	2/14/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	construction Academy Buses	\$600.00
	798	2/14/2013	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	CHEST FREEZER PURCHASE	\$425.00
	800	2/14/2013	HOMER HIGH	PUPIL ACTIVITY	WRESTLING	SUPPLIES	Knee pads and shin guards	\$700.00
	801	2/14/2013	HOMER HIGH	PUPIL ACTIVITY	HOCKEY	SUPPLIES	Hockey helmets	\$700.00
	803	2/14/2013	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Purchase diplomas	\$506.00
		PUPIL ACTIVITY		ATHLETIC DIRECTOR	OTHR TRAVL	AD Lodging Region III Scheduling	\$126.00	
		REG INSTRUCTION		GENERAL	EQUIPMENT-TECHNOLOGY	Purchase camera	\$148.00	
				SCIENCE	STUDENT TRAVEL	Student Travel to Science museum in Anchorage	\$393.00	
					SUPPLIES	Fish tanks	\$415.00	
				SOCIAL STUDIES	OTHER EXPENSES	Geo Bee Entry Fee	\$10.00	
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin Meals	\$20.00
						MILEAGE	Admin Mileage	\$228.00
	804	2/14/2013	HOMER MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ASTE 2013 Conference	\$515.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	805	2/15/2013	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$112.00
			COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$317.00
			HOMER HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$4,875.00
			HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$450.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$3,776.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$334.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$5,552.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,716.00
			MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$213.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$5,129.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$391.00
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$4,809.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$759.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$2,331.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$109.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,089.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$3,906.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$3,881.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,422.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$872.00
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$5,688.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,786.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$382.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$434.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,727.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	805	2/15/2013	VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Consumables for lang art, health, HWT	\$1,602.00
	806	2/15/2013	HOMER HIGH	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball Safety Slide Mat	\$300.00
	807	2/15/2013	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase ice melt, tissues, drinking cups	\$600.00
	808	2/15/2013	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	PE Equipment balls, score flippers, Portable Shelt	\$1,600.00
	809	2/18/2013	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	TRACK	EQUIPMENT	purchase portable running surface	\$3,823.00
	810	2/18/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	Student Transportation for ETT Academy @ SoHi	\$750.00
	811	2/18/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	MEALS	For math, lang arts curriculum assessment meetings	\$2,632.00
MILEAGE						For math, lang arts curriculum assessment meetings	\$2,633.00	
	812	2/18/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	for math, lang art curriculum assessment meetings	\$844.00
	813	2/18/2013	HOMER HIGH	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball First Aid Kit	\$102.00
	814	2/18/2013	HOMER HIGH	PUPIL ACTIVITY	VOLLEYBALL	SUPPLIES	Volleyball Braces	\$1,484.00
	817	2/19/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$590.00
LONG TERM SUB - CERT						Substitute Draw Requests 2/19/13	\$7,714.00	
HOMER MIDDLE SCHOOL			REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$99.00	
					SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$1,300.00	
HOPE			REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$193.00	
					TEMP SALARIES - SPPT	Substitute Draw Requests 2/19/13	\$2,526.00	
K-BEACH ELEMENTARY			HEALTH SERVICES	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$684.00	
					LONG TERM SUB - SPPT	Substitute Draw Requests 2/19/13	\$7,965.00	
					SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$972.00	
KENAI ALTERNATIVE			REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$530.00	
					SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$6,930.00	
KENAI CENTRAL			REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$608.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	817	2/19/2013	KENAI CENTRAL	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Substitute Draw Requests 2/19/13	\$7,948.00			
			MARATHON SCHOOL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$769.00			
						LONG TERM SUB - CERT	Substitute Draw Requests 2/19/13	\$10,051.00			
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$521.00			
						LONG TERM SUB - SPPT	Substitute Draw Requests 2/19/13	\$6,812.00			
			PAUL BANKS ELEMENTAR	HEALTH SERVICES	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$58.00			
						SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$756.00			
						REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$60.00	
								SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$780.00	
						SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$48.00	
								TEMP SALARIES - SPPT	Substitute Draw Requests 2/19/13	\$630.00	
								INTENSIVE NEEDS	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$54.00
								TEMP SALARIES - SPPT	Substitute Draw Requests 2/19/13	\$700.00	
			REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$852.00			
						LONG TERM SUB - CERT	Substitute Draw Requests 2/19/13	\$9,818.00			
						SUB CERT W/O CERTFCT	Substitute Draw Requests 2/19/13	\$1,320.00			
			SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCES/INSTRC	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$677.00			
						TEMP SALARIES - SPPT	Substitute Draw Requests 2/19/13	\$8,850.00			
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$58.00			
						SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$756.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$47.00			
						SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$390.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	817	2/19/2013	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Substitute Draw Requests 2/19/13	\$220.00	
				SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$67.00	
						PERS RETIREMENT	Substitute Draw Requests 2/19/13	\$135.00	
						SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$875.00	
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$27.00	
						SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$350.00	
				SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$32.00
							SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$420.00
					REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$266.00
							SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$2,925.00
			SUB CERT W/O CERTFCT				Substitute Draw Requests 2/19/13	\$550.00	
			SCH ADMIN - SUPPORT		GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$71.00	
						SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$504.00	
						TEMP SALARIES - SPPT	Substitute Draw Requests 2/19/13	\$420.00	
			SCHOOL ADMINISTRATION		GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$50.00	
						SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$650.00	
			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$1,143.00		
					LONG TERM SUB - CERT	Substitute Draw Requests 2/19/13	\$14,632.00		
					SUBSTITUTE - SUPPORT	Substitute Draw Requests 2/19/13	\$320.00		
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests 2/19/13	\$139.00	
						SUB CERT W/CERTIFICT	Substitute Draw Requests 2/19/13	\$1,755.00	
						SUB CERT W/O CERTFCT	Substitute Draw Requests 2/19/13	\$55.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	818	2/19/2013	PUPIL SERVICES	SPED SVCS - STUDENT	GENERAL	EQUIPMENT-TECHNOLOGY	Webcams for Itinerants	\$206.00
					OT/PT	EQUIPMENT-TECHNOLOGY	Webcams for Itinerants OT	\$70.00
						SUPPLIES	Testing materials	\$212.00
					PSYCHOLOGISTS	EQUIPMENT-TECHNOLOGY	Webcams for Itinerants School Psychologist	\$72.00
	819	2/19/2013	SKYVIEW HIGH	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	IPAD PURCHASE	\$952.00
					GENERAL	EQUIPMENT-TECHNOLOGY	IPAD PURCHASE	\$845.00
	820	2/19/2013	KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	23 PACKETS @ \$10.00 EACH	\$230.00
	821	2/19/2013	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN MILEAGE FOR REGION SKIING	\$47.00
	823	2/20/2013	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase paper towel, Electric heater, insulation	\$200.00
	824	2/20/2013	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	PROFESS-TECH SERVICE	Strategic Plan	\$2,500.00
	825	2/20/2013	KENAI CENTRAL	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	Transfer to repair french horn	\$415.00
	826	2/20/2013	SEWARD HIGH	PUPIL ACTIVITY	GENERAL	EQUIPMENT	baldwin patient table	\$800.00
						SUPPLIES	tape,kinestape,skin lube,atomic balm	\$2,100.00
	827	2/20/2013	KENAI CENTRAL	REG INSTRUCTION	BAND	SUPPLIES	Transfer to cover cost of Band Music	\$350.00
	828	2/20/2013	KENAI CENTRAL	REG INSTRUCTION	THEATER	PURCHASED SERVICES	Transfer to cover cost of Piano Tuning	\$644.00
	829	2/20/2013	KENAI CENTRAL	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	REPAIR & MAINT AGRMT	Repair Planer	\$1,000.00
	830	2/20/2013	KENAI CENTRAL	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Purchase Battery Charger/Hole Saw	\$194.00
	831	2/20/2013	KENAI CENTRAL	SPED INSTRUCTION	SPECIAL ED-VOC ED	SUPPLIES	.Purchase books and Play Money	\$257.00
	832	2/20/2013	KENAI CENTRAL	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	Athletic director travel	\$112.00
						MILEAGE	Athletic director travel	\$348.00
834	2/20/2013	INSTRUCTION	SUPPORT SVCES/INSTRC	GENERAL	PROFESS-TECH SERVICE	Wykis coaching services	\$4,652.00	
836	2/20/2013	SOLDOTNA MIDDLE SCHL	VOCATIONAL EDUCATION	BUSINESS EDUCATION	SUPPLIES	Memory Cards, Batteries	\$110.00	
839	2/20/2013	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	Color printer/copier	\$9,715.00	
841	2/21/2013	KENAI CENTRAL	VOCATIONAL EDUCATION	AUTOMOTIVE	PURCHASED SERVICES	Transfer to cover cost of Towed Junk Cars	\$500.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	843	2/22/2013	SEWARD HIGH	PUPIL ACTIVITY	WRESTLING	SUPPLIES	wrestling head gear	\$608.00
	845	2/22/2013	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Transition Travel to Anchorage	\$701.00
	846	2/22/2013	HOMER HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Counseling business cards	\$50.00
	847	2/22/2013	HOMER HIGH	PUPIL ACTIVITY	TRACK	SUPPLIES	Track hurdles	\$74.00
	849	2/22/2013	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Chairs & Bookcase for conference room	\$2,300.00
	850	2/22/2013	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	pay for AD Reg III Rental Car	\$92.00
	853	2/25/2013	HOMER HIGH	PUPIL ACTIVITY	BOYS BASKETBALL	EQUIPMENT	Tempered Glass Backboard and Safety release hoops	\$2,056.00
	854	2/25/2013	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	fruit and cheese tray senior parent mtg	\$25.00
	855	2/25/2013	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL FOR REGION 3 MTGS	\$578.00
	856	2/25/2013	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	METAL, WELDING JACKETS, WELDING COVERALLS	\$1,484.00
	858	2/25/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MEALS	Teacher Meals, Miles and Travel	\$1,000.00
						MILEAGE	Teacher Meals, Miles and Travel	\$400.00
						OTHR TRAVL	Teacher Meals, Miles and Travel	\$3,000.00
	859	2/25/2013	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	SUPPLIES	Pre-K Supply budget	\$800.00
	860	2/25/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT	Art Easel	\$1,000.00
						PCHSD SVC - COPIES	Copy charges	\$1,000.00
	861	2/25/2013	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	CAREER TECH ED	MILEAGE	Mileage for counselor Meetings	\$1,000.00
						OTHR TRAVL	Lodging for counselor meetings	\$2,600.00
	862	2/25/2013	MONTESSORI CHARTER	GIFTED/TALENTED INST	GENERAL	TEACHERS	Teacher & sub salaries/benefits	\$3,000.00
				LIBRARY SERVICE	GENERAL	TUTORS/AIDES	Teacher & sub salaries/benefits	\$7,000.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Teacher & sub salaries/benefits	\$6,000.00
					RESOURCE	TEMP SALARIES - SPPT	Teacher & sub salaries/benefits	\$200.00
				SPED SVCS - STUDENT	OT/PT	SPECIALISTS - CERTFD	Teacher & sub salaries/benefits	\$9,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	862	2/25/2013	MONTESSORI CHARTER	SPED SVCS - STUDENT	SPEECH THERAPY	DISCRETIONAL MATERIA	Teacher & sub salaries/benefits	\$70.00
	863	2/25/2013	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	LONG TERM SUB - CERT	Administration supplies, travel, sub and dues	\$2,000.00
						MEALS	Administration supplies, travel, sub and dues	\$600.00
						PURCHASED SERVICES	Administration supplies, travel, sub and dues	\$27.00
						SUPPLIES	Administration supplies, travel, sub and dues	\$400.00
				SCHOOL ADMINISTRATION	GENERAL	OTHER EXPENSES	Administration supplies, travel, sub and dues	\$600.00
						OTHR TRAVL	Administration supplies, travel, sub and dues	\$200.00
	864	2/25/2013	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Literacy Consultant	\$4,500.00
	865	2/25/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	INTERVENTION	SOFTWARE	purchase iXL software & intervention book	\$349.00
						SUPPLIES	purchase iXL software & intervention book	\$100.00
	867	2/26/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sand for playground	\$75.00
	868	2/26/2013	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$209.00
			COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$180.00
			ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$9,525.00
			HOMER HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$3,772.00
			HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$711.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$9,836.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$237.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$5,552.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$2,950.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$6,636.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$869.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	868	2/26/2013	NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$7,768.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$1,254.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$1,775.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$185.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$623.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$10,481.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$6,537.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$1,153.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$4,853.00
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$4,463.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$4,481.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$60.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$733.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$2,896.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$1,066.00
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts Curriculum - Consumables	\$3,048.00
			869	2/26/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES
870	2/26/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	SOFTWARE	Science & Social Studies K-8 Discovery Ed	\$200,412.00	
874	2/26/2013	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	purchase student books,calculators,projector lamp	\$575.00	
875	2/26/2013	SOLDOTNA HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	admin activity meals, chamber lunch, som	\$400.00	
879	2/27/2013	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	DIPLOMAS	\$528.00	
882	2/27/2013	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT	Telescopes, Scanner, Apple TV, Cases	\$6,560.00	
					EQUIPMENT-TECHNOLOGY	Telescopes, Scanner, Apple TV, Cases	\$2,570.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	883	2/28/2013	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	purchase wood	\$50.00
	884	2/28/2013	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	diplomas	\$388.00
	885	2/28/2013	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	meals and snacks for meetings	\$100.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Fairbanks conference meals	\$200.00
	886	2/28/2013	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	MILEAGE	Mileage	\$65.00
	887	2/28/2013	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT	desk, music instruments	\$10,000.00
						EQUIPMENT-TECHNOLOGY	SMART table,board,document cameras,laptops,music	\$100,000.00
	888	2/28/2013	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	liftgate work on T17	\$1,000.00
	889	2/28/2013	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	OTHER EXPENSES	Sam's club membership	\$35.00
	891	2/28/2013	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	purchase more wood	\$950.00
	893	2/28/2013	SEWARD HIGH	SPED INSTRUCTION	RESOURCE	SUPPLIES	environmental science books	\$150.00
	894	2/28/2013	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN MEALS AND MILEAGE FOR ASTE CONF/STATE NSKI	\$200.00
						MILEAGE	ADMIN MEALS AND MILEAGE FOR ASTE CONF/STATE NSKI	\$218.00
	895	2/28/2013	NANWALEK ELEM/HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin travel across the water	\$2,000.00
	896	2/28/2013	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	camcorder, digital cameras, wireless audio system	\$2,000.00
	898	2/28/2013	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	2 digital camera kits	\$500.00
	901	3/1/2013	PUPIL SERVICES	SPED INSTRUCTION	SPED ASSISTIVE TECH	EQUIPMENT-TECHNOLOGY	Assistive Technology Equipment	\$1,294.00
	902	3/4/2013	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase paper towel, toilet cleaner, garbage bag	\$250.00
	903	3/4/2013	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase copy and construction paper	\$518.00
	904	3/4/2013	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Language Arts, Handwriting without Tears	\$2,107.00
			ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$6,362.00
			HOMER HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$2,386.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$1,591.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	904	3/4/2013	PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$239.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$795.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$318.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	2ndary Math Curriculum	\$955.00
	905	3/4/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	POSTAGE	Postage for PLCP Folders	\$1,065.00
	906	3/4/2013	KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$2,386.00
			SKYVIEW HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,988.00
			SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$1,988.00
	908	3/5/2013	PLANNING & OPERATION	OPERATION OF PLANT	GENERAL	EQUIPMENT	Trail Grooming equipment	\$6,145.00
	909	3/5/2013	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	staff snacks,student cup soup,forks,spoons,plates	\$200.00
	910	3/5/2013	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	PURCHASED SERVICES	Towing costs	\$4,983.00
	911	3/5/2013	PUPIL SERVICES	SPED INSTRUCTION	ADAPTIVE PE	MEALS	Adaptive PE Specialist Meal Expense	\$300.00
					GENERAL	OTHER EXPENSES	Surrogate Parent Fee	\$262.00
					INTENSIVE NEEDS	SUPPLIES	Intensive Needs Classroom Supplies	\$168.00
					RESOURCE	MILEAGE	Itinerant Resource Teacher Mileage Expense	\$500.00
						OTHR TRAVL	Itinerant Resource Teacher Airfare to Nanwalek	\$4,000.00
					SPED ASSISTIVE TECH	SUPPLIES	NEO 2 AlphaSmart & Intellikeys Keyboards	\$1,294.00
					SPED SVCS - STUDENT	GENERAL	OTHR TRAVL	LRP Conference in Long Beach
	PSYCHOLOGISTS	SUPPLIES	School Psychologist Test Protocols	\$50.00				
	912	3/5/2013	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER F/PRINTER & FOOD F/STAFF INSERVICE	\$750.00
914	3/5/2013	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SpEd Pre-K Supplies for Kenai Alt and PBE	\$929.00	
915	3/5/2013	ASST SUPT ADMIN SVCS	OPERATION OF PLANT	GENERAL	EQUIPMENT	Crosswalk Lights for Soldotna Elementary	\$7,251.00	
916	3/5/2013	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Refrigerator for teacherage	\$1,260.00	
921	3/6/2013	SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	Admin Mileage	\$24.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	922	3/6/2013	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	MILEAGE	Custodial Mileage	\$100.00
	923	3/6/2013	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towels, bleach, cloths	\$1,000.00
	924	3/6/2013	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	Oil and tire change, headlight replacement	\$1,000.00
	925	3/7/2013	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Letterhead, Envelopes and Printing	\$150.00
	926	3/7/2013	NINILCHIK	HEALTH SERVICES	GENERAL	SUPPLIES	BRAUN THERMOSCAN THERMOMETER	\$214.00
SPED INSTRUCTION				RESOURCE	SUPPLIES	VELCRO DOTS	\$27.00	
VOCATIONAL EDUCATION				TECHNOLOGY	SUPPLIES	TONER PURCHASE	\$232.00	
	929	3/8/2013	HOMER HIGH	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball First aid kits	\$36.00
	930	3/8/2013	HOMER HIGH	PUPIL ACTIVITY	HOCKEY	SUPPLIES	Hockey safety helmets	\$186.00
	931	3/8/2013	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	iPad cart, iPads, wireless PA system	\$20,000.00
	932	3/8/2013	HOMER HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	PE balls/bands/weight belts	\$1,149.00
	933	3/8/2013	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons, tutors	\$10,000.00
	934	3/8/2013	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SOFTWARE	SuccessMaker Math Curriculum Licenses	\$29,750.00
	935	3/8/2013	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT	Telescopes, display cases, reading centers	\$6,000.00
EQUIPMENT-TECHNOLOGY						iPads, Smart Boards, Apple TVs, Scanner	\$72,000.00	
SUPPLIES						Speakers, Snowshoes, binoculars	\$9,000.00	
	936	3/8/2013	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	EQUIPMENT	Diagnostic Set	\$600.00
LIBRARY SERVICE				GENERAL	EQUIPMENT	Bookshelf	\$1,120.00	
REG INSTRUCTION				FIELD TRIPS	ACTIVITY BUS DRIVER	Driver for study trips	\$70.00	
				PHYSICAL EDUCATION	EQUIPMENT	Ping Pong tables	\$2,800.00	
	937	3/8/2013	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	EQUIPMENT	Extractor, bullet proof windows, fire doors, grate	\$60,000.00
SUPPLIES						Tables, carts, door hardware, faucets	\$14,000.00	
	938	3/11/2013	PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests	\$318.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	938	3/11/2013	PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFCT	Substitute Draw Requests	\$4,160.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests	\$64.00
						SUBSTITUTE - SUPPORT	Substitute Draw Requests	\$840.00
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests	\$109.00
						SUB CERT W/O CERTFCT	Substitute Draw Requests	\$1,430.00
			TUSTUMENA	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Substitute Draw Requests	\$50.00
	SUB CERT W/O CERTFCT	Substitute Draw Requests				\$660.00		
	939	3/11/2013	RIVER CITY ACADEMY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary Math Curriculum	\$13,947.00
	940	3/11/2013	RIVER CITY ACADEMY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Secondary math Curriculum	\$2,114.00
	941	3/11/2013	HOMER MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	HEALTH CARE	Align CTE Salary/Benefits to actual	\$165.00
						FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$633.00
						FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$551.00
							FICA MEDICARE (TRS)	Align CTE Salary/Benefits to actual
						PERS RETIREMENT	Align CTE Salary/Benefits to actual	\$2,310.00
						TEACHERS	Align CTE Salary/Benefits to actual	\$5,292.00
			NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$451.00
						SEWARD HIGH	VOCATIONAL EDUCATION	CAREER TECH ED
			FICA MEDICARE (TRS)	Align CTE Salary/Benefits to actual	\$76.00			
			TEACHERS	Align CTE Salary/Benefits to actual	\$5,210.00			
			SKYVIEW HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$633.00
SUB CERT W/O CERTFCT						Align CTE Salary/Benefits to actual	\$176.00	
SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$551.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	941	3/11/2013	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	PERS RETIREMENT	Align CTE Salary/Benefits to actual	\$2,377.00
						TEACHERS	Align CTE Salary/Benefits to actual	\$5,292.00
			SUSAN B ENGLISH	VOCATIONAL EDUCATION	CAREER TECH ED	FICA CONTRIBUTION	Align CTE Salary/Benefits to actual	\$614.00
						FICA MEDICARE (TRS)	Align CTE Salary/Benefits to actual	\$144.00
						PERS RETIREMENT	Align CTE Salary/Benefits to actual	\$2,176.00
						TEACHERS	Align CTE Salary/Benefits to actual	\$9,892.00
	942	3/11/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	EQUIPMENT	Welders and air filtration systems	\$44,329.00
						PURCHASED SERVICES	Drafitng & Polycom equip install and training	\$7,045.00
						REPAIR & MAINT AGRMT	Video conference maintenance agreements	\$2,081.00
	943	3/11/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	EQUIPMENT-TECHNOLOGY	Computers, IPAD, Drafting printers	\$109,348.00
						SUPPLIES	Carpentry tools, building matls, welding supplies	\$131,799.00
	944	3/11/2013	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	CAREER TECH ED	PERS RETIREMENT	CTE Benefits	\$13,500.00
				VOCATIONAL EDUCATION	CAREER TECH ED	ACTIVITY BUS DRIVER	CTE Salaries/Benefits to actual	\$1,302.00
						EMOLUMENT	CTE Salaries/Benefits to actual	\$600.00
						FICA CONTRIBUTION	CTE Salaries/Benefits to actual	\$116.00
						OVERTIME - SUPPORT	CTE Salaries/Benefits to actual	\$82.00
						POSTAGE	CTE Postage	\$253.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	944	3/11/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	CTE Student Travel	\$35.00
						SUB CERT W/CERTIFICAT	CTE Salaries/Benefits to actual	\$553.00
						TEMP SALARIES - SPPT	CTE Salaries/Benefits to actual	\$697.00
	949	3/15/2013	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	bottled water	\$1,000.00
	951	3/18/2013	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	DIPLOMA SEALS, CERTIFICATES, COVER	\$20.00
	952	3/19/2013	SKYVIEW HIGH	REG INSTRUCTION	PHOTOGRAPHY	EQUIPMENT-TECHNOLOGY	PHOTO SCANNER	\$132.00
	953	3/19/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Lottery fee for Accountants	\$300.00
	954	3/19/2013	SEWARD MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	Nurse Supplies -Gloves, band aids, ice packs	\$50.00
	955	3/19/2013	SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	MEALS	Admin Mileage and Meals	\$60.00
MILEAGE						Admin Mileage and Meals	\$15.00	
	956	3/20/2013	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase Windows tablet 8	\$1,029.00
	958	3/20/2013	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	purchase windows tablet 8	\$155.00
	961	3/20/2013	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	copy paper, glue, markers, classroom supply	\$1,000.00
	962	3/20/2013	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN MEALS AND MILEAGE - REGION BBALL	\$168.00
MILEAGE						ADMIN MEALS AND MILEAGE - REGION BBALL	\$113.00	
	963	3/20/2013	SEWARD HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	athletic director travel	\$372.00
MILEAGE						athletic director travel	\$843.00	
OTHR TRAVL						athletic director travel	\$1,113.00	
SUPPLIES						athletic director supplies	\$235.00	
	964	3/21/2013	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	TRASH BAGS, TOILET PAPER, FLOOR STRIPPER, CLEANER	\$500.00
	965	3/21/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	STUDENT TRAVEL	Voz Construction Academy Student Travel	\$520.00
	966	3/21/2013	VOZNESENKA	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	ASTE Conference Hotel	\$277.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	967	3/21/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	EQUIPMENT	CTE KCHS Autoshop Equipment	\$7,000.00	
						OTHER EXPENSES	CTE Teacher Certification	\$185.00	
						SUPPLIES	CTE Work Force Development Auto Shop Supplies	\$6,000.00	
	970	3/22/2013	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	probe covers,stethoscope,sundry boxes,burn jel	\$800.00	
	972	3/22/2013	AURORA BOREALIS CHTR	SCHOOL ADMINISTRATION	GENERAL	PROFESS-TECH SERVICE	Enrollment Lottery observation	\$300.00	
	974	3/22/2013	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	nursing suplies for WHE and tweezers and nail clip	\$77.00	
					OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	plowing and sanding at LFW	\$431.00
							SUPPLIES	cleansers, toilet papaer, paper towels	\$1,350.00
				REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	fieldtrip to CACS	\$100.00	
					GENERAL	SUPPLIES	paper, batteries, projection lamps	\$300.00	
							pencils, ink	\$101.00	
							toner for computers	\$400.00	
				SCH ADMIN - SUPPORT	GENERAL	MEALS	admin meals	\$84.00	
						PURCHASED SERVICES	enrollment advertismnt	\$750.00	
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	adm mileage	\$138.00	
	975	3/22/2013	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Paper towels, Handsoap, toilet paper, garbage bags	\$500.00	
	976	3/22/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	ART	EQUIPMENT	DW art specialist desk	\$118.00	
						MEALS	DW art specialist mileage and meals	\$38.00	
						MILEAGE	DW art specialist mileage and meals	\$309.00	
	977	3/22/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	FREIGHT COSTS	Freight for new Math Curriculum	\$23,486.00	
OTHR TRAVL						Hotel for specialists (math), Collaborations, mtgs	\$411.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	979	3/22/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Consultant fees and Conscious Discipline Trainer f	\$7,200.00
	982	3/25/2013	AURORA BOREALIS CHTR	REG INSTRUCTION	MUSIC	STUDENT TRAVEL	Mass Choir travel	\$500.00
	983	3/25/2013	MOUNTAIN VIEW	HEALTH SERVICES	GENERAL	SUPPLIES	TO PURCHASE TYLENOL, SHARPS CONTAINERS	\$60.00
	984	3/25/2013	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER FOR THE OFFICE	\$275.00
	986	3/25/2013	SKYVIEW HIGH	REG INSTRUCTION	SOCIAL STUDIES	PROFESS-TECH SERVICE	SOUNDS OF CHANGE PROGRAM	\$125.00
	987	3/25/2013	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Kindergarten Round-Up Ad 3/21/13 Paper	\$272.00
	988	3/25/2013	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCES/INSTRC	GENERAL	EQUIPMENT	Ergo Desktop	\$1,037.00
	989	3/25/2013	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SOFTWARE	AASB 2013 Board Policy Update	\$1,095.00
	990	3/26/2013	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	PROFESS-TECH SERVICE	MOA for Safety Training starts 3/27/13	\$3,000.00
	991	3/26/2013	K-12/ASSESSMENT	BILINGUAL INSTRUCTIO	GENERAL	POSTAGE	Cover postage	\$132.00
						TELEPHONE	phone cost	\$168.00
	992	3/26/2013	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	INSERVICE SNACKS	\$51.00
	993	3/26/2013	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL FOR REGION 3 MTGS	\$357.00
	994	3/26/2013	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	Math assessment and curriculum meeting	\$398.00
	995	3/26/2013	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	MEALS	Chamber Student of the Month Luncheon VS	\$15.00
	997	3/27/2013	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage stamps,rolls & postcard, certified mailing	\$200.00
						SUPPLIES	staff use-plasticware,plates,coffee,creamer,snacks	\$500.00
	998	3/27/2013	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted and Talented Student Event Supplies	\$300.00
	999	3/27/2013	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase copy paper, student books, pencils, glue	\$420.00
	1001	3/26/2013	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	MEALS	Chamber Student of the Month Luncheon VS	\$15.00
	1002	3/27/2013	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	AD travel, volleyball, football, basketball	\$1,680.00
	1003	3/27/2013	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Conscious Discipline conference registrations	\$2,226.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	1004	3/28/2013	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	copy paper, tape, paint & supplies	\$600.00	
	1005	3/28/2013	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	TELEVISION FOR POLYCOM CLASSES	\$600.00	
	1006	3/28/2013	KENAI CENTRAL	REG INSTRUCTION	SOCIAL STUDIES	EQUIPMENT	Transfer to Purchase Television	\$895.00	
	1007	3/28/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Hotel Fee Shakesperean Players	\$534.00	
	1008	3/29/2013	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	admin travel sports, office inservice supplies	\$150.00	
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	admin travel sports, office inservice supplies	\$760.00	
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	admin travel sports, office inservice supplies	\$655.00	
					GENERAL	OTHR TRAVL	admin travel sports, office inservice supplies	\$526.00	
	1009	3/29/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Hotel Rooms Shakesperean Players	\$534.00	
	1010	3/29/2013	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diplomas	\$431.00	
	255	618	1/10/2013	SEWARD MIDDLE SCHOOL	FOOD SERVICES	GENERAL	FOOD	YOGURT	\$200.00
		703	1/28/2013	NIKOLAEVSK	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$592.00
				SEWARD ELEMENTARY	FOOD SERVICES	GENERAL	SUPPLIES	FFVP SUPPLIES	\$400.00
				STUDENT NUTRITION	FOOD SERVICES	GENERAL	MEALS	CONFERENCE MEALS	\$800.00
		833	2/20/2013	K-BEACH ELEMENTARY	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$205.00
				NIKOLAEVSK	FOOD SERVICES	GENERAL	MILK	MILK	\$2,000.00
		881	2/27/2013	NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	MILK	MILK FOR SNS BREAKFAST AND LUNCH	\$3,400.00
				SOLDOTNA HIGH	FOOD SERVICES	GENERAL	MILK	MILK FOR SNS BREAKFAST AND LUNCH	\$2,900.00
		919	3/6/2013	NIKOLAEVSK	FOOD SERVICES	GENERAL	FOOD	ENTREE, PRODUCE	\$3,700.00
				SKYVIEW HIGH	FOOD SERVICES	GENERAL	SUPPLIES	TRAYS, UTENSILS	\$1,500.00
		980	3/22/2013	CHAPMAN	FOOD SERVICES	GENERAL	OTHER EXPENSES	SNS MEAL REFUNDS	\$29.00
				KENAI CENTRAL	FOOD SERVICES	GENERAL	MILK	MILK	\$1,650.00
							OTHER EXPENSES	SNS MEAL REFUNDS	\$112.00
				MCNEIL CANYON ELEMEN	FOOD SERVICES	GENERAL	MILK	MILK	\$1,060.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
255	980	3/22/2013	PORT GRAHAM	FOOD SERVICES	GENERAL	FOOD	ENTREE	\$2,000.00	
						SUPPLIES	TRAYS	\$400.00	
			SEWARD MIDDLE SCHOOL	FOOD SERVICES	GENERAL	MILK	MILK	\$390.00	
			SKYVIEW HIGH	FOOD SERVICES	GENERAL	MILK	MILK	\$1,200.00	
379	601	1/7/2013	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	EQUIPMENT	PO #1323830 Hub cover	\$316.00	
	629	1/14/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	iPads for Sped classes	\$1,157.00	
	630	1/15/2013	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	iPads for Sped Class	\$850.00	
	634	1/15/2013	HOMER HIGH	SPED INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	iPad Mini for Sped Class	\$2,042.00	
	647	1/17/2013	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	Bulletin Boards & Display Panels/Classrooms	\$950.00	
	650	1/17/2013	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Wilson Electronics 801280 Ag Pro Complete Kit	\$860.00	
	651	1/17/2013	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	refrigerator po 132995	\$28.00	
	652	1/17/2013	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	15 sony handycam hdr-cx190 video cameras	\$3,915.00	
	653	1/17/2013	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	purchase dryer	\$160.00	
	663	1/18/2013	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	SMARTboard projector & cable	\$2,481.00	
	691	1/24/2013	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	SMARTBoard w/ projector	\$2,500.00	
	696	1/25/2013	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	TO PURCHASE PROJECTOR BUNDLE	\$660.00	
	707	1/28/2013	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	EQUIPMENT	TO PURCHASE VACUUM CLEANERS & AIRMOVERS	\$2,000.00	
	727		1/31/2013	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	dryer	\$210.00
					REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	ipad	\$500.00
	759	2/6/2013	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	vacuum and bags	\$500.00	
	771	2/8/2013	NIKOLAEVSK	REG INSTRUCTION	GENERAL	EQUIPMENT	Wireless Mic System for the Gym	\$300.00	
774	2/11/2013	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Artist in the Schools	\$1,250.00		
799	2/14/2013	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase ipad, adaptor, keyboard	\$745.00		
802	2/14/2013	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase IXL license for students	\$379.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	837	2/20/2013	VOZNESENKA	REG INSTRUCTION	GENERAL	EQUIPMENT	Purchase Whiteboards	\$978.00
	838	2/20/2013	VOZNESENKA	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase Nikon Camera	\$850.00
	842	2/21/2013	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	TO PURCHASE SMARTBOARD	\$4,165.00
	852	2/25/2013	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	60" flat screen tv	\$1,100.00
						SUPPLIES	60" flat screen tv wall mount	\$130.00
	866	2/26/2013	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	hp laserjet pro 400 color printer M451dn	\$499.00
	871	2/26/2013	SEWARD HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	gtech 3X8 glassless gym mirrors for weightroom	\$1,670.00
	872	2/26/2013	SOLDOTNA MIDDLE SCHL	OPERATION OF PLANT	GENERAL	SUPPLIES	Wood, Screws, Studs	\$1,630.00
	873	2/26/2013	SOLDOTNA MIDDLE SCHL	OPERATION OF PLANT	GENERAL	SUPPLIES	Waddell Illuminated Cornice	\$295.00
	880	2/27/2013	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase tablet charging cart	\$1,413.00
	892	2/28/2013	NIKOLAEVSK	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase an LED Marquee For School	\$9,000.00
	897	2/28/2013	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase tablet chaging cart and accessories drawe	\$55.00
	899	3/1/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase iPads and cart	\$13,000.00
	900	3/1/2013	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase chromebooks	\$500.00
	927	3/8/2013	NIKOLAEVSK	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Digital Camcorder for Live Streaming	\$150.00
	948	3/15/2013	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Purchase Kindle charging carts	\$1,918.00
	1000	3/27/2013	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	Printer	\$100.00

Total rows: 675