

Kenai Peninsula Borough School District
Quarterly Budget Transfer Report
Report Descriptions

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

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

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

BP3110 – Transfer of Funds

All transfers between funds shall have Board approval.

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

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

Kenai Peninsula Borough School District Quarterly Budget Transfer Report

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	210	10/1/2008	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	to purchase headset	\$335.00
	211	10/1/2008	K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	OTHER EXPENSES	To purchase Future Problem Solvers reg. fee	\$60.00
	212	10/1/2008	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	TECH PLAN	EQUIPMENT-TECHNOLOGY	Purchase Printers for Paul Banks	\$504.00
	213	10/1/2008	NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	envelope printing req # 92675	\$200.00
	214	10/1/2008	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	lodging for principal's conference	\$130.00
	215	10/1/2008	PORT GRAHAM	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	mileage for 2ndary principal conf. 10.19-21.08	\$162.00
OTHR TRAVL						cover travel 2ndary principal conf. 10/19-21/08	\$646.00	
	216	10/1/2008	HUMAN RESOURCES	STAFF SERVICES	GENERAL	MEALS	TRAVEL TO MEALS ACCOUNT	\$500.00
MILEAGE						TRAVEL TO MILES ACCOUNT	\$1,500.00	
OTHR TRAVL						TRAVEL TO CAR RENTAL	\$2,000.00	
MENTORING						PROFESS-TECH SERVICE	\$1,500.00	
NEGOTIATIONS						OTHR TRAVL	NEG SUB CERT TO CAR RENTAL	\$750.00
	217	10/1/2008	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	MEALS	TRAVEL TO MEALS	\$5,000.00
MILEAGE						TRAVEL TO MILEAGE	\$500.00	
OTHR TRAVL						TRAVEL TO RENTAL CAR	\$5,000.00	
	218	10/2/2008	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	to pay principal conference fee	\$225.00
	221	10/2/2008	HOMER FLEX-SCHOOL	REGULAR INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Planer repairs	\$346.00
	222	10/2/2008	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	OTHR TRAVL	transfer from 4200	\$6,000.00
	224	10/3/2008	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	OTHR TRAVL	Transfer to new travel object code	\$2,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	225	10/3/2008	FISCAL SERVICES	FISCAL SERVICES	GENERAL	OTHR TRAVL	Transfer to new travel object code	\$3,000.00
	227	10/6/2008	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$1,000.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$100.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$800.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$1,500.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$400.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$650.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$600.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$450.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$400.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$1,800.00
			SOLDOTNA MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$550.00
			SUSAN B ENGLISH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$100.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$100.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Move Int needs supply funds to school accounts	\$700.00
	228	10/6/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	SWIMMING/INSTRUCTION	SUPPLIES	FLOATS FOR SWIM CLASS	\$73.00
	247	10/6/2008	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	FOR BULK MAIL EXPENSES AND STAMPS	\$800.00
	248	10/6/2008	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	STAFF TRAVEL	custodial travel (gas) for school year	\$600.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage fees	\$300.00
	250	10/6/2008	NIKOLAEVSK	REGULAR INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	WRITING ACROSS THE CURRICULUM INSERVICE	\$600.00
	251	10/6/2008	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PCHSD SVC - COPIES	Copier Services	\$400.00
						PURCHASED SERVICES	Childfind Display ad	\$300.00
	252	10/6/2008	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	EQUIPMENT-TECHNOLOGY	Inspiro FM for NNS student	\$890.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	254	10/7/2008	HOMER FLEX-SCHOOL	REGULAR INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	repair drill	\$159.00
	256	10/8/2008	ALT/CONNECTIONS	ALNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	cooking & baking course	\$2,100.00
	262	10/9/2008	NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	SCIENCE	EQUIPMENT	Req #92599 GPS Charging Station	\$791.00
	265	10/9/2008	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	req 91969	\$167.00
	266	10/9/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	ART	REPAIR & MAINT AGRMT	REPAIR BENT SHAFT ON PUG MILL	\$50.00
	267	10/10/2008	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	MEALS	transfer from 4200	\$1,500.00
						MILEAGE	transfer from 4200	\$1,500.00
	268	10/10/2008	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	EQUIPMENT	To purchase joinery system	\$720.00
	269	10/10/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	OTHER EXPENSES	08-09 State Battle of the Books Registration	\$550.00
	270	10/13/2008	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	To purchase software license	\$240.00
	273	10/14/2008	NURSING SERVICE	HEALTH SERVICES	GENERAL	MILEAGE	cover expenses for mileage	\$4,000.00
						OTHR TRAVL	cover expenses for air travel	\$2,000.00
	274	10/14/2008	TEBUGHNA SCHOOL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	TRAVEL	\$2,500.00
	275	10/14/2008	TEBUGHNA SCHOOL	REGULAR INSTRUCTION	GENERAL	OTHR TRAVL	TRAVEL	\$4,500.00
	277	10/14/2008	SOLDOTNA MIDDLE SCHL	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Cost of repair/calibration is est.@\$65 each time	\$130.00
	281	10/20/2008	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase printier	\$100.00
	282	10/20/2008	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	OTHER EXPENSES	PSAT testing	\$481.00
	283	10/20/2008	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Int Needs Refrigerator at Tustumena	\$183.00
	284	10/20/2008	KENAI CENTRAL	VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	Transfer to purchase food for cooking supplies	\$450.00
	285	10/20/2008	PUPIL SERVICES	SPED SVCS - STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	Psych on contract overnight expenses	\$720.00
	286	10/20/2008	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PURCHASED SERVICES	Shred Alaska Services for 2008-09	\$780.00
	289	10/21/2008	NURSING SERVICE	HEALTH SERVICES	GENERAL	POSTAGE	cover extra mailout expenses	\$100.00
	292	10/22/2008	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase sand spreader	\$175.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	293	10/22/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	PRINCIPAL MILEAGE	\$88.00
	294	10/22/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	PRINCIPAL TRAVEL MEALS	\$32.00
	296	10/22/2008	SOLDOTNA ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	PRINCIPALS CONFERENCE HOTEL	\$350.00
	297	10/23/2008	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Toilet Paper	\$1,425.00
	298	10/23/2008	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Paper Towels	\$980.00
	299	10/23/2008	NIKISKI NORTH STAR	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase Copy Paper	\$1,500.00
	300	10/24/2008	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	OTHER EXPENSES	to pay NAAS accreditation membership dues	\$150.00
	301	10/24/2008	HOMER HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	to purchase vacuum	\$915.00
	302	10/27/2008	HOMER HIGH	VOCATIONAL EDUCATION	WELDING	RENTAL	to pay cylinder rental invoice	\$884.00
	304	10/27/2008	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	TECH PLAN	EQUIPMENT-TECHNOLOGY	Purchase classroom printers	\$678.00
	306	10/27/2008	FISCAL SERVICES	FISCAL SERVICES	GENERAL	OTHR TRAVL	Transfer to itemized travel account	\$528.00
	307	10/27/2008	HUMAN RESOURCES	STAFF SERVICES	GRIEVANCES	RENTAL	from travel to room rental	\$200.00
	311	10/28/2008	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	SUPPLIES	Assistive Products needed for Vision Students	\$500.00
	312	10/28/2008	FISCAL SERVICES	FISCAL SERVICES	GENERAL	OTHR TRAVL	Hotel fees for ALASBO	\$570.00
	314	10/28/2008	PUPIL SERVICES	SPED INSTRUCTION	GENERAL	EQUIPMENT	Splitting cost of laminator for Kenai Alt.	\$900.00
	315	10/29/2008	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER FOR FAX MACHINE	\$50.00
	316	10/29/2008	NIKOLAEVSK	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	MILEAGE FOR PRINCIPALS CONFERENCE	\$520.00
	317	10/29/2008	NIKOLAEVSK	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	PRINCIPAL'S CONFERENCE IN ANCHORAGE	\$225.00
	318	10/29/2008	PUPIL SERVICES	SPED SVCS - STUDENT	GENERAL	SUPPLIES	Office Supplies	\$100.00
					SPEECH THERAPY	OTHER EXPENSES	SLP License Reimbursement	\$25.00
						OTHR TRAVL	SLP Conference Fees	\$2,131.00
	319	10/30/2008	FED PROGRAMS/GRANTS	SUPPORT SVCES/INSTRCS	GENERAL	MEALS	TRANSFER TO COVER NEW MEAL ACCOUNT CODE	\$1,000.00
						MILEAGE	TRANSFER TO COVER NEW MILEAGE ACCOUNT CODE	\$2,500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	319	10/30/2008	FED PROGRAMS/GRANTS	SUPPORT SVCES/INSTRCS	GENERAL	OTHR TRAVL	TRANSFER TO COVER NEW OTHER TRAVEL ACCOUNT CODE	\$3,500.00
	320	10/30/2008	FED PROGRAMS/GRANTS	BILINGUAL INSTRUCTIO	GENERAL	MEALS	TRANSFER TO COVER NEW MEAL ACCOUNT CODE	\$1,100.00
						MILEAGE	TRANSFER TO COVER NEW MILEAGE ACCOUNT CODE	\$6,535.00
						OTHR TRAVL	TRANSFER TO COVER NEW OTHER TRAVEL ACCOUNT CODE	\$3,165.00
						PROFESS-TECH SERVICE	TRANSFER FOR SCORING OF ALTA TESTS	\$300.00
	321	10/30/2008	NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Pay for trainer for writing workshop inservice	\$500.00
	323	10/31/2008	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	MILEAGE	Establish additional custodial travel account	\$600.00
				REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	Registration fee for National Geography Bee	\$70.00
	325	11/3/2008	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	database modifications	\$765.00
	326	11/3/2008	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase printer	\$68.00
	327	11/3/2008	CHAPMAN	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$1,980.00
			COOPER LANDING	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$485.00
			HOMER FLEX-SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			HOMER HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$37,847.00
			HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			HOPE	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			K-BEACH ELEMENTARY	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$1,961.00
			KACHEMAK SELO	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			KENAI ALTERNATIVE	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			KENAI CENTRAL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$33,166.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	327	11/3/2008	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$1,485.00
			MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			MOOSE PASS	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$291.00
			MOUNTAIN VIEW	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$4,579.00
			NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$26,602.00
			NIKISKI NORTH STAR	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			NIKOLAEVSK	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			NINILCHIK	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$2,557.00
			PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$4,423.00
			PORT GRAHAM	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			RAZDOLNA	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			REDOUBT ELEMENTARY	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$589.00
			SEWARD ELEMENTARY	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$3,601.00
			SEWARD HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$3,016.00
			SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$12,396.00
			SKYVIEW HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$11,012.00
			SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$493.00
			SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$31,270.00
			SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$4,631.00
			STERLING	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$1,327.00
			TEBUGHNA SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	327	11/3/2008	TUSTUMENA	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$898.00
			VOZNESENKA	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
			WEST HOMER ELEM	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Energy Incentive Awards to schools	\$250.00
	328	11/3/2008	REDOUBT ELEMENTARY	REGULAR INSTRUCTION	TECH PLAN	EQUIPMENT-TECHNOLOGY	purchase white board - Req. 93327	\$3,349.00
	330	11/4/2008	SKYVIEW HIGH	VOCATIONAL EDUCATION	APPLIED COMMUNICATN	PURCHASED SERVICES	NEW SITE LICENSES FOR VIDEO COMM CLASS	\$300.00
	331	11/4/2008	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	Digital signatures, signature plates, plaques	\$1,500.00
	332	11/4/2008	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Purchase Wireless Mouse for computer	\$120.00
	333	11/5/2008	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	COMMUNICATIONS	PROFESS-TECH SERVICE	communications pro-tech services	\$5,000.00
	335	11/5/2008	INSTRUCTION	REGULAR INSTRUCTION	GENERAL	MEALS	Admin Meeting - small schools on Nov 6	\$300.00
						RENTAL	Admin Meeting - small schools on Nov 6	\$100.00
	336	11/5/2008	NINILCHIK	VOCATIONAL EDUCATION	TRADE&INDUST VOC ED	SUPPLIES	HARDWARE, FASTENERS, LUMBER, TOOLS	\$500.00
	339	11/5/2008	MOUNTAIN VIEW	SCHOOL ADMINISTRATION	GENERAL	OTHER EXPENSES	SUBSCRIPTION RENEWAL/ASCD	\$219.00
	340	11/6/2008	SEWARD HIGH	REGULAR INSTRUCTION	FOREIGN LANGUAGE	SUPPLIES	spanish food items	\$200.00
	341	11/6/2008	HOMER HIGH	REGULAR INSTRUCTION	HEALTH INSTRUCTION	SUPPLIES	to pay for half of ink cartridge	\$37.00
	342	11/6/2008	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	to pay for Express Mail of BHC tapes	\$26.00
	343	11/6/2008	HOMER HIGH	REGULAR INSTRUCTION	THEATER	EQUIPMENT	to purchase Pathway DMX ultimate converter	\$1,250.00
	344	11/6/2008	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Transfer to repair reader board sign	\$162.00
	345	11/6/2008	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Pay for on-line surveys for accreditation	\$888.00
	346	11/6/2008	SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	PURCHASE COPY PAPER	\$1,600.00
	347	11/6/2008	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPLIES	Dell computer repair parts and outdoor Cat 5 Cable	\$8,000.00
348	11/7/2008	KENAI CENTRAL	REGULAR INSTRUCTION	ENGLISH	EQUIPMENT	To purchase DVD players for English Department	\$180.00	
349	11/7/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	MEALS FOR RANDY NEILL	\$180.00	
350	11/7/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	MILEAGE FOR RANDY NEILL	\$211.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	352	11/10/2008	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	TCHR 7	EQUIPMENT	DVD-VCR COMBO	\$110.00
	353	11/10/2008	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	TCHR 5	EQUIPMENT-TECHNOLOGY	SCANNER	\$75.00
	355	11/11/2008	HUMAN RESOURCES	STAFF SERVICES	W/C ADA ACCOMMODATN	EQUIPMENT	ada chair	\$1,000.00
	356	11/11/2008	CHAPMAN	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$1,425.00
			COOPER LANDING	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$506.00
			K-BEACH ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$8,710.00
			KACHEMAK SELO	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$1,035.00
			MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$2,459.00
			MOOSE PASS	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$621.00
			MOUNTAIN VIEW	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$8,457.00
			NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$460.00
			NIKISKI NORTH STAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$6,619.00
			NIKOLAEVSK	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$1,012.00
			NINILCHIK	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$1,885.00
			PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$4,160.00
			PORT GRAHAM	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$368.00
			RAZDOLNA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$644.00
			REDOUBT ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$7,446.00
			SEWARD ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$4,367.00
			SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$4,459.00
			STERLING	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$1,655.00
			SUSAN B ENGLISH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$644.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	356	11/11/2008	TEBUGHNA SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$368.00
			TUSTUMENA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$2,597.00
			VOZNESENKA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$828.00
			WEST HOMER ELEM	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HM Math Expressions Workbooks	\$5,861.00
	357	11/12/2008	HUMAN RESOURCES	STAFF SERVICES	W/C ADA ACCOMMODATN	EQUIPMENT	transfer money to equipment ada from general ada	\$1,000.00
	358	11/12/2008	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	EQUIPMENT-TECHNOLOGY	purchase computer	\$630.00
	362	11/14/2008	HOMER HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	purchase ointment, bandages, ice packs	\$600.00
	367	11/17/2008	CURRICULUM/ASS ESSMNT	LIBRARY SERVICE	GENERAL	FICA CONTRIBUTION	To move library services from Loc 80 to 84	\$2,247.00
						HEALTH CARE	To move library services from Loc 80 to 84	\$10,500.00
						LIFE INSURANCE	To move library services from Loc 80 to 84	\$86.00
						OTHER EXPENSES	To move library services from Loc 80 to 84	\$648.00
						PERS RETIREMENT	To move library services from Loc 80 to 84	\$6,320.00
						POSTAGE	To move library services from Loc 80 to 84	\$248.00
						PURCHASED SERVICES	To move library services from Loc 80 to 84	\$2,744.00
REPAIR & MAINT AGRMT						To move library services from Loc 80 to 84	\$375.00	
STAFF TRAVEL						To move library services from Loc 80 to 84	\$1,000.00	
SUBSTITUTE - SUPPORT						To move library services from Loc 80 to 84	\$640.00	
SUPPORT STAFF	To move library services from Loc 80 to 84	\$28,728.00						
TELEPHONE	To move library services from Loc 80 to 84	\$2,530.00						
UNEMPLOYMENT INS	To move library services from Loc 80 to 84	\$88.00						
369	11/17/2008	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Transfer to repair floor scrubber	\$200.00	
370	11/17/2008	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	2008 fall college tuition	\$17,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	372	11/17/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	MEALS FOR EDUCATION SUMMIT & STATE VB	\$212.00
	373	11/17/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	MILEAGE FOR EDUCATION SUMMIT AND STATE VB	\$211.00
	374	11/17/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	PARKING AND HOTEL FOR EDU. SUMMIT & STATE VB	\$303.00
	376	11/18/2008	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase wireless system w/support	\$15,000.00
	377	11/18/2008	SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	smart boards	\$150.00
REGULAR INSTRUCTION				ART	SUPPLIES	carving tools, sealer	\$400.00	
				GENERAL	PURCHASED SERVICES	Rosetta Stone License	\$26.00	
SCH ADMIN - SUPPORT				GENERAL	POSTAGE	meter postage	\$50.00	
	378	11/19/2008	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	EQUIPMENT-TECHNOLOGY	20 Dell Mini laptops for evaluation	\$16,000.00
	383	11/20/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	PURCHASE A LAP TOP COMPUTER	\$1,500.00
	386	11/20/2008	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Vaccum parts, air freshner	\$176.00
	387	11/20/2008	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	cleanser, paper towels, garbage bags	\$300.00
	389	11/21/2008	SUSAN B ENGLISH	REGULAR INSTRUCTION	COMPUTER	SUPPLIES	to purchase color printer drum and toner colors	\$700.00
	390	11/22/2008	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase ice melt, windex, garbage bags	\$56.00
	391	11/24/2008	NIKISKI JR/SR HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Transfer Travel Budget	\$300.00
						OTHR TRAVL	Transfer Travel Budget	\$700.00
	392	11/24/2008	NURSING SERVICE	HEALTH SERVICES	GENERAL	MILEAGE	cover expenses for mileage	\$11,400.00
						OTHER EXPENSES	cover nursing license expenses	\$2,000.00
						OTHR TRAVL	cover airline, hotel travel expenses for nurses	\$7,000.00
	393	11/24/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	HOTEL	\$285.00
	395	11/24/2008	SEWARD HIGH	REGULAR INSTRUCTION	ENERGY REBATE	SUPPLIES	Additional Energy Incentive Payment	\$984.00
	396	11/24/2008	CHAPMAN	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$23.00
						SUB CERT W/CERTIFICAT	FY09 Intervention funds to school locatins	\$300.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	396	11/24/2008	CHAPMAN	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$13.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$1.00
			HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$42.00
						SUB CERT W/CERTIFICAT	FY09 Intervention funds to school locatins	\$544.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$4.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$2.00
			K-BEACH ELEMENTARY	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$106.00
						SUB CERT W/CERTIFICAT	FY09 Intervention funds to school locatins	\$1,380.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$13.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$4.00
			KACHEMAK SELO	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$326.00
			KENAI CENTRAL	REGULAR INSTRUCTION	INTERVENTION	EMOLUMENT	FY09 Intervention funds to school locatins	\$1,475.00
						FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$21.00
						TRS RETIREMENT	FY09 Intervention funds to school locatins	\$310.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$4.00
			KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$1,073.00
			MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$27.00
						SUB CERT W/CERTIFICAT	FY09 Intervention funds to school locatins	\$349.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$1.00
MOUNTAIN VIEW	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$83.00			
			SUB CERT W/CERTIFICAT	FY09 Intervention funds to school locatins	\$1,080.00			
			SUPPLIES	FY09 Intervention funds to school locatins	\$121.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	396	11/24/2008	MOUNTAIN VIEW	REGULAR INSTRUCTION	INTERVENTION	UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$3.00
			NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$72.00
						PERS RETIREMENT	FY09 Intervention funds to school locatins	\$208.00
						TEMP SALARIES - SPPT	FY09 Intervention funds to school locatins	\$946.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$3.00
						NIKISKI NORTH STAR	REGULAR INSTRUCTION	INTERVENTION
			NIKISKI NORTH STAR	REGULAR INSTRUCTION	INTERVENTION	SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$700.00
						SUBSTITUTE - SUPPORT	FY09 Intervention funds to school locatins	\$375.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$91.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$3.00
						NIKOLAEVSK	REGULAR INSTRUCTION	INTERVENTION
			NINILCHIK	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$39.00
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$370.00
						SUBSTITUTE - SUPPORT	FY09 Intervention funds to school locatins	\$130.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$34.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$1.00
			PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$719.00
			RAZDOLNA	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$169.00
			REDOUBT ELEMENTARY	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$83.00
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$1,080.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$1.00
			SEWARD ELEMENTARY	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$34.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	396	11/24/2008	SEWARD ELEMENTARY	REGULAR INSTRUCTION	INTERVENTION	SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$444.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$402.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$1.00
			SEWARD HIGH	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$667.00
			SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins	\$303.00
			SKYVIEW HIGH	REGULAR INSTRUCTION	INTERVENTION	EMOLUMENT	FY09 Intervention funds to school locatins	\$780.00
						FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$51.00
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$500.00
						SUPPLIES	FY09 Intervention funds to school locatins	\$60.00
						TRS RETIREMENT	FY09 Intervention funds to school locatins	\$98.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins	\$4.00
			SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins	\$54.00
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins	\$550.00
						SUBSTITUTE - SUPPORT	FY09 Intervention funds to school locatins_	\$156.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins_	\$2.00
			SOLDOTNA HIGH	REGULAR INSTRUCTION	INTERVENTION	EMOLUMENT	FY09 Intervention funds to school locatins_	\$1,292.00
						FICA CONTRIBUTION	FY09 Intervention funds to school locatins_	\$37.00
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins_	\$240.00
						SUPPLIES	FY09 Intervention funds to school locatins_	\$108.00
						TRS RETIREMENT	FY09 Intervention funds to school locatins_	\$162.00
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins_	\$5.00
SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins_	\$75.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	396	11/24/2008	SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	INTERVENTION	SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins_	\$982.00	
						SUPPLIES	FY09 Intervention funds to school locatins_	\$443.00	
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins_	\$3.00	
			STERLING	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins_	\$48.00	
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins_	\$615.00	
						UNEMPLOYMENT INS	FY09 Intervention funds to school locatins_	\$2.00	
			SUSAN B ENGLISH	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins_	\$196.00	
			TEBUGHNA SCHOOL	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins_	\$133.00	
			TUSTUMENA	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins_	\$36.00	
						SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins_	\$360.00	
		SUBSTITUTE - SUPPORT				FY09 Intervention funds to school locatins_	\$100.00		
		SUPPLIES				FY09 Intervention funds to school locatins_	\$108.00		
		UNEMPLOYMENT INS				FY09 Intervention funds to school locatins_	\$1.00		
		VOZNESENKA	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	FY09 Intervention funds to school locatins_	\$399.00		
		WEST HOMER ELEM	REGULAR INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	FY09 Intervention funds to school locatins_	\$43.00		
					SUB CERT W/CERTIFICT	FY09 Intervention funds to school locatins_	\$562.00		
					SUPPLIES	FY09 Intervention funds to school locatins_	\$201.00		
					UNEMPLOYMENT INS	FY09 Intervention funds to school locatins_	\$2.00		
		397	11/25/2008	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Appliances	\$953.00
							SUPPLIES	Appliances and Tire repair	\$567.00
TEBUGHNA SCHOOL	OPERATION OF PLANT			TEACHERAGE	EQUIPMENT	Appliances and bed	\$1,810.00		
					SUPPLIES	Appliances, furniture and bedding	\$3,035.00		
398	11/25/2008	PLANNING & OPERATION	OPERATION OF PLANT	GENERAL	SUPPLIES	Change paper dispensers districtwide	\$16,151.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	399	11/25/2008	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PURCHASED SERVICES	Child Find Ad in Homer News	\$100.00
	400	11/26/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	PHOTOGRAPHY	EQUIPMENT-TECHNOLOGY	PURCHASE HP SCANNER FOR PHOTO CLASS	\$300.00
	401	11/26/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	PURCHASE HP PRINTER	\$800.00
	404	11/26/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	SHIPPING FOR THE HP PRINTER	\$160.00
	405	12/1/2008	SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	paper, print cartridges	\$2,000.00
	407	12/1/2008	FED PROGRAMS/GRANTS	BILINGUAL INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	TRANSFER FOR SCORING OF ALTA TESTS	\$100.00
	414	12/2/2008	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Life skills program for Homer Middle	\$150.00
	415	12/2/2008	ALT/CONNECTIONS	ALNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	database conversion	\$5,100.00
	417	12/2/2008	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	TEMP SALARIES - SPPT	Emergency Drill Bus Driver	\$44.00
	420	12/3/2008	HOMER HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	purchase ink cartridge and voc ed book	\$110.00
	421	12/3/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	ART	REPAIR & MAINT AGRMT	REPAIR PUG MILL	\$493.00
	422	12/3/2008	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	EQUIPMENT	purchase pressure washer / split cost with pool	\$579.00
	424	12/5/2008	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	SNOWPLOWING AND SANDING OF THE PLAYGROUND AREA	\$300.00
	426	12/5/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	PHOTOGRAPHY	SUPPLIES	PURCHASE MEMORY CARDS	\$25.00
	427	12/5/2008	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	OTHER EXPENSES	APEX Application fee	\$1,100.00
	429	12/9/2008	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin. travel costs for wrestling state tournament	\$380.00
	430	12/9/2008	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sidewalk sanding	\$125.00
	431	12/10/2008	PUPIL SERVICES	SPED SVCS - STUDENT	PSYCHOLOGISTS	OTHR TRAVL	Flight expense for Psych site visit in Tyonek	\$600.00
	432	12/10/2008	CURRICULUM/ASSESSMNT	LIBRARY SERVICE	GENERAL	SUPPLIES	Battle of the books, headset	\$1,023.00
	433	12/10/2008	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPLIES	1 computer monitor, and misc comp. repair parts	\$6,000.00
	436	12/10/2008	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towels, can liners, gloves, soap, ice melt	\$500.00
	437	12/11/2008	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE TOILET PAPER, PAPER TOWELS, ICE MELT	\$2,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	438	12/11/2008	MOUNTAIN VIEW	REGULAR INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PAPER & TONER	\$1,400.00	
	443	12/11/2008	K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	To purchase band aids, first aid supplies, vaselin	\$150.00	
	444	12/12/2008	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	HOME EC OVEN SERVICE	\$205.00	
	445	12/12/2008	CHAPMAN	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	transfer funds to cover hotel/airfare	\$458.00	
	452	12/16/2008	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	pay for chair and copies	\$310.00	
	453	12/16/2008	HOMER HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	pay for sanding parking lot (Nutcracker)	\$607.00	
	456	12/16/2008	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	Printing costs for Board packet	\$1,000.00	
	457	12/17/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	STATE WRESTLING MEALS	\$152.00	
	458	12/17/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	STATE WRESTLING MILEAGE	\$236.00	
	465	12/18/2008	CURRICULUM/ASS ESSMNT	REGULAR INSTRUCTION	CURRICULUM	MEALS	Correct Travel from 4200 to 4201, 4202 & 4203	\$500.00	
						MILEAGE	Correct Travel from 4200 to 4201, 4202 & 4203	\$500.00	
						OTHR TRAVL	Correct Travel from 4200 to 4201, 4202 & 4203	\$2,500.00	
				SUPPORT SVCES/INSTRC	CURRICULUM	MILEAGE	Correct Travel from 4200 to 4201, 4202 & 4203	\$1,302.00	
				PURCHASED SERVICES	Purchased Svcs - Advertising	\$14.00			
	468	12/19/2008	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	req 94236 VCR/DVD combo purchase	\$159.00	
	473	12/26/2008	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHER EXPENSES	NAPM 2009 MEMBERSHIP DUES	\$140.00	
	474	12/30/2008	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHER EXPENSES	NAPM 2009 MEMBERSHIP DUES	\$80.00	
	205	324	10/31/2008	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Bus lift arms, fuel gauge sensor, extension cords	\$2,500.00
		351	11/7/2008	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Cummins Northwest Engine Diagnostic Software	\$500.00
		428	12/8/2008	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Bus Keys, Batteries, Lift Arm Repair Parts	\$1,200.00
255	446	12/12/2008	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	OTHR TRAVL	INSERVICE TRAVEL	\$336.00	
			STUDENT NUTRITION	FOOD SERVICES	GENERAL	OTHR TRAVL	SITE TRAVEL & LEGISLATIVE INFORMATION TRAVEL	\$2,000.00	
	447	12/12/2008	K-BEACH ELEMENTARY	FOOD SERVICES	GENERAL	SUPPLIES	PURCHASE OF TRAYS, SPORKS, GLOVES	\$200.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
255	447	12/12/2008	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	SUPPLIES	PURCHASE OF TRAYS, SPORKS, GLOVES	\$400.00
			NIKISKI NORTH STAR	FOOD SERVICES	GENERAL	SUPPLIES	PURCHASE OF TRAYS, SPORKS, GLOVES	\$100.00
	449	12/15/2008	K-BEACH ELEMENTARY	FOOD SERVICES	GENERAL	OTHER EXPENSES	SNSMEAL REFUNDS	\$136.00
			WEST HOMER ELEM	FOOD SERVICES	GENERAL	OTHER EXPENSES	SNSMEAL REFUNDS	\$40.00
374	226	10/3/2008	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	RENTAL	Equipmt. for install; debris removal for playground	\$2,000.00
	261	10/8/2008	KALEIDOSCOPE CHARTER	REGULAR INSTRUCTION	TCHR 10	SUPPLIES	Classroom supplies	\$400.00
					TCHR 8	SUPPLIES	Classroom supplies	\$400.00
					TCHR 9	SUPPLIES	Classroom supplies	\$400.00
	264	10/9/2008	FIREWEED ACADEMY	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	computers and LCD monitors	\$2,700.00
	280	10/17/2008	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Carpet clean;plov,sand,sweep playgrd.;janitorial	\$25,000.00
	322	10/30/2008	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PROPERTY INSURANCE	Property insurance	\$16,054.00
						PURCHASED SERVICES	Building permits	\$20.00
				REGULAR INSTRUCTION	BAND	SUPPLIES	Band supplies, music stands, music	\$400.00
					FIELD TRIPS	ACTIVITY BUS DRIVER	Bus driver for study trips	\$1,000.00
						STUDENT TRAVEL	Study trips for classes	\$4,000.00
				GENERAL	LIABILITY INSURANCE	Liability insurance	\$8,810.00	
				READING	SUPPLIES	Reading books, kits, for book room use	\$10,000.00	
				SCIENCE	SUPPLIES	Kits, beakers, magnifying glasses, lab supplies	\$20,000.00	
				SPED SVCS - STUDENT	OT/PT	SUPPLIES	OTPT supplies	\$400.00
SPEECH THERAPY					SUPPLIES	Speech books, classroom supplies	\$400.00	
SUPPORT SVCES/INSTRC				GENERAL	PURCHASED SERVICES	Busing from First Student for student transportati	\$24,000.00	
						Food service for school year	\$900.00	