

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	212	10/1/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	OTHR TRAVL	OT and Director Supplies and PreSchool Travel	\$1,200.00
				SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	OT and Director Supplies and PreSchool Travel	\$600.00
					OT/PT	SUPPLIES	OT and Director Supplies and PreSchool Travel	\$800.00
	215	10/2/2009	MOUNTAIN VIEW	REG INSTRUCTION	TCHR 20	SUPPLIES	TO SET UP TEACHER ACCOUNT	\$400.00
	216	10/5/2009	SKYVIEW HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	PURCHASE EXERSIZE BALLS	\$2,535.00
	217	10/6/2009	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	SOFTWARE	Additional students licenses	\$4,350.00
	219	10/6/2009	PUPIL SERVICES	SPED INSTRUCTION	EMOTIONALLY DISTURBE	EQUIPMENT	Storage shed for Stages and Foundations	\$1,400.00
	220	10/6/2009	SEWARD HIGH	REG INSTRUCTION	HEALTH INSTRUCTION	SUPPLIES	from pe to health/weekly reader health magazine	\$158.00
	225	10/7/2009	HOMER HIGH	SPED INSTRUCTION	GENERAL	SUPPLIES	purchase materials for SpEd classrooms	\$300.00
					RESOURCE	SUPPLIES	purchase materials for SpEd classrooms	\$300.00
					SPECIAL ED-VOC ED	SUPPLIES	purchase materials for SpEd classrooms	\$300.00
	226	10/7/2009	HOMER HIGH	REG INSTRUCTION	ENGLISH	SUPPLIES	to purchase ink cartridge	\$78.00
	227	10/7/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	PURCHASE BATTLE OF THE BOOKS FOR ENGLISH/LIBRARY	\$334.00
	230	10/7/2009	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	Snag-It software & upgrade	\$450.00
	231	10/7/2009	HOMER HIGH	REG INSTRUCTION	ENGLISH	SUPPLIES	to purchase Ordinary Wolves books	\$112.00
	232	10/8/2009	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SOFTWARE	Spanish Software for Quest program	\$200.00
237	10/12/2009	MCNEIL CANYON ELEMEN	REG INSTRUCTION	ENERGY REBATE	SOFTWARE	purchase My Writing Web licenses	\$2,244.00	
238	10/12/2009	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT- TECHNOLOGY	to purchase multi-media projector	\$470.00	
239	10/12/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	MEALS	to purchase Staff Inservice meals	\$900.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	241	10/13/2009	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	MEALS	STAFF INSERVICE MEAL	\$200.00
	242	10/13/2009	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase multimedia projector	\$150.00
	243	10/13/2009	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	MEALS	Joint breakfast meeting with KMS for Inservice	\$525.00
	244	10/14/2009	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons, tutoring, driver's ed	\$10,000.00
	246	10/14/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	REPAIR RISOGRAPH	\$120.00
	248	10/15/2009	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	OTHER EXPENSES	psat testing	\$39.00
	249	10/16/2009	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	FREIGHT COSTS	sending student materials	\$50.00
	250	10/19/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	PROFESSIONAL DUES	Renew memberships in Chambers of Commercefor Supt.	\$200.00
	251	10/19/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	PROFESSIONAL DVLPMT	MEALS	Correct object code	\$1,000.00
						MILEAGE	Correct object code	\$1,000.00
	252	10/19/2009	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Office chairs for Pupil Services Department	\$2,100.00
	253	10/19/2009	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	MEALS	STAFF INSERVICE MEAL	\$325.00
	254	10/19/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	pay for postage	\$114.00
	257	10/20/2009	TEBUGHNA SCHOOL	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	PURCHASING COLOR PRINTER	\$350.00
	258	10/21/2009	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	SOFTWARE	Software for Vision Student at Hope	\$100.00
	260	10/21/2009	RIVER CITY ACADEMY	SCHOOL ADMINSTRATION	GENERAL	MEALS	Lodging 1 night 2nd Principal's Conference	\$43.00
						MILEAGE	Cover mileage for Princpal's State Conference	\$165.00
	261	10/21/2009	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Supplies to Purchased Services for green van ferry	\$50.00
	262	10/22/2009	SOLDOTNA HIGH	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase I response receivers for students	\$3,853.00
	275	10/22/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase hand sanitizer	\$995.00
	276	10/22/2009	SEWARD HIGH	REG INSTRUCTION	INTERVENTION	EMOLUMENT	INTERVENTION STIPEND AND BENEFITS	\$500.00
						FICA MEDICARE (TRS)	INTERVENTION STIPEND AND BENEFITS	\$7.00
						TRS RETIREMENT	INTERVENTION STIPEND AND BENEFITS	\$63.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	276	10/22/2009	SEWARD HIGH	REG INSTRUCTION	INTERVENTION	UNEMPLOYMENT INS	INTERVENTION STIPEND AND BENEFITS	\$2.00
	277	10/22/2009	PLANNING & OPERATION	OPERATIONS	POOL SUPV	HEALTH CARE	POOL SUPERVISOR ACCOUNT CORRECTION	\$11,400.00
	279	10/22/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	pay for shipping	\$18.00
	280	10/22/2009	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$55.00
SUB CERT W/CERTIFICAT						SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$720.00	
HOMER FLEX-SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$101.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$3,720.00	
HOMER HIGH			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$230.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$3,000.00	
HOMER MIDDLE SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$110.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,440.00	
K-BEACH ELEMENTARY			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$303.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$3,960.00	
KACHEMAK SELO			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$18.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$240.00	
KENAI ALTERNATIVE			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$28.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$360.00	
KENAI CENTRAL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$202.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,640.00	
KENAI MIDDLE SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$202.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,640.00	
MCNEIL CANYON ELEMEN			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$64.00	
					SUB CERT W/CERTIFICAT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$840.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	280	10/22/2009	MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$340.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$4,440.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$28.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$360.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$220.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,880.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$275.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$3,600.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$28.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$360.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$83.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,080.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$129.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,680.00
			PORT GRAHAM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$9.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$120.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$174.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,280.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$28.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$360.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$156.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,040.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	280	10/22/2009	SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$55.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$720.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$840.00
			SKYVIEW HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$138.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$193.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,520.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$165.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$2,160.00
			SOLDOTNA MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$248.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$110.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,440.00
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$18.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$240.00
			TEBUGHNA SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$18.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$240.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$83.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$1,080.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$55.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$720.00
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$230.00
						SUB CERT W/CERTIFICT	SUB/TEMP SALARIES AND BENEFITS FOR IEP PAPERWORK	\$3,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	281	10/23/2009	COOPER LANDING	REG INSTRUCTION	ENERGY REBATE	PURCHASED SERVICES	piano tuner cost	\$165.00
	282	10/23/2009	NIKOLAEVSK	REG INSTRUCTION	TCHR 6	SUPPLIES	classroom books, dvds/videos, project supplies	\$300.00
					TCHR 7	SUPPLIES	classroom books, dvds/videos,project supplies	\$300.00
	283	10/23/2009	KENAI CENTRAL	REG INSTRUCTION	BAND	PURCHASED SERVICES	Transfer to cover cost of piano tuning	\$150.00
					CHOIR	PURCHASED SERVICES	Transfer to cover cost of piano tuning	\$100.00
	284	10/23/2009	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Transfer to purchase blade for tractor	\$490.00
	285	10/23/2009	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons, tutoring, driver's ed	\$20,000.00
	286	10/23/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	pay for postage	\$52.00
	287	10/26/2009	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	DISTANCE DELIVERY	SOFTWARE	Elluminate License for Distance Ed	\$2,800.00
	288	10/27/2009	KENAI CENTRAL	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase Pro 4000 Thermometer and Med Supplies	\$600.00
	289	10/27/2009	SKYVIEW HIGH	REG INSTRUCTION	BAND	SUPPLIES	PURCHASE SMART MUSIC	\$185.00
	290	10/27/2009	HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	lamp, LA books, ADN, paper, writing implements	\$650.00
	293	10/28/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	RETURN ADDRESS ENVELOPE PRINTING	\$110.00
	294	10/28/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	PROFESSIONAL DUES	Renew memberships in Chambers of Commercefor Supt.	\$200.00
	295	10/30/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage cost	\$30.00
	296	10/30/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$50.00
	299	11/2/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SOFTWARE	10 copies of Microsoft Office 2007	\$511.00
	300	11/2/2009	KENAI MIDDLE SCHOOL	REG INSTRUCTION	MUSIC	EQUIPMENT-TECHNOLOGY	TECHNOLOGY NEEDED FOR BAND PROGRAM	\$800.00
	301	11/3/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE PAPER TOWELS, T.P., VACCUUM BAGS, SOAP	\$1,000.00
	307	11/5/2009	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	OTHER EXPENSES	AKASL MEMBERSHIP REGISTRATION	\$20.00
	309	11/6/2009	NIKISKI NORTH STAR	LIBRARY SERVICE	GENERAL	EQUIPMENT	Purchase Presentation Cart	\$222.00
	310	11/6/2009	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase Copy and Construction Paper	\$1,280.00
	311	11/6/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Toilet Paper & Cleaning Supplies	\$650.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	312	11/6/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Toilet Paper & Cleaning Supplies	\$580.00
	313	11/6/2009	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase Tape, Pencils, Glue, Cardstock, Paper	\$500.00
	314	11/6/2009	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase Tape, Pencils, Glue, Cardstock, Paper	\$600.00
	315	11/6/2009	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Paper Towels & Garbage Bags	\$500.00
	316	11/6/2009	SKYVIEW HIGH	REG INSTRUCTION	ART	REPAIR & MAINT AGRMT	REPAIR POTTERY WHEEL	\$50.00
	317	11/9/2009	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	CURRICULUM	FICA CONTRIBUTION	Fine Arts Curriculum meeting sub burdens	\$16.00
MEALS						Ref. PO 1023169	\$448.00	
MILEAGE						Fine Arts Curriculum meeting mileage	\$281.00	
OTHR TRAVL						Fine Arts Curriculum meeting lodging	\$66.00	
SUB CERT W/O CERTFCT						Fine Arts Curriculum meeting subs	\$200.00	
	319	11/9/2009	NIKISKI JR/SR HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	purchase cd player/recorder	\$690.00
	320	11/9/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	PURCHASE LIBRARY SECURITY SYSTEM	\$9,192.00
	321	11/9/2009	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	REPAIR & MAINT AGRMT	typewriter repair	\$173.00
	322	11/9/2009	TEBUGHNA SCHOOL	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	DIGITAL CAMERA FOR SCHOOL	\$150.00
	325	11/10/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN MILEAGE - VB REGIONS, WRESTLING, STATE SWIM	\$20.00
	327	11/10/2009	RAZDOLNA	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	Disinfectant Wipes	\$160.00
	329	11/11/2009	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	MOVING EXPENSES	RELOCATION EXPENSES	\$3,000.00
	330	11/11/2009	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Clorox Wipes	\$75.00
	331	11/11/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	TECHNOLOGY	SUPPLIES	purchase printer toner/ink, Req. 1072153	\$800.00
	333	11/11/2009	STERLING	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Piano Tuning	\$150.00
	334	11/11/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	FIX PLOW TRUCK	\$330.00
	335	11/12/2009	NIKISKI NORTH STAR	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase Presentation Cart	\$222.00
	336	11/12/2009	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	CURRICULUM	SOFTWARE	Discovery Education Software licenses 09/10	\$9,600.00



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100	337	11/12/2009	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	registration ad	\$61.00
	343	11/13/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	REPAIR RISOGRAPH	\$120.00
	349	11/17/2009	NIKISKI JR/SR HIGH	LIBRARY SERVICE	GENERAL	REPAIR & MAINT AGRMT	To pay for repair to laminator	\$50.00
	351	11/17/2009	NURSING SERVICE	HEALTH SERVICES	GENERAL	SUPPLIES	to pay for renewal subscriptions	\$600.00
	353	11/17/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	MATH AND READING CURRICULUM	\$2,750.00
	354	11/17/2009	PAUL BANKS ELEMENTAR	REG INSTRUCTION	INTERVENTION	SUPPLIES	INTERVENTION BUDGETS	\$777.00
	355	11/18/2009	HOMER HIGH	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
			SKYVIEW HIGH	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	SAFETY EQUIPMENT REPAIR	\$12,500.00
	356	11/18/2009	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHER EXPENSES	pay for Pool operator certification	\$325.00
	357	11/18/2009	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHR TRAVL	pay for lodging	\$207.00
	358	11/18/2009	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons, driver's ed, tutoring	\$30,000.00
	359	11/18/2009	SOLDOTNA HIGH	REG INSTRUCTION	THEATER	EQUIPMENT	Purchase rolling cart for Theatre	\$588.00
	360	11/18/2009	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	misc. student software	\$2,000.00
	361	11/18/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	BLEACH,SOAP,TOILET PAPER - REQ. 1072318	\$1,200.00
	362	11/18/2009	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$384.00
			COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$72.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,725.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$283.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$622.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	362	11/18/2009	MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$545.00			
			MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$255.00			
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,192.00			
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$245.00			
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,355.00			
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$255.00			
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$442.00			
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$178.00			
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$230.00			
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,385.00			
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,025.00			
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$900.00			
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$600.00			
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$306.00			
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$225.00			
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$610.00			
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$285.00			
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY10 HEALTH CURRICULUM MATERIALS	\$1,680.00			
				363	11/18/2009	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	paper shredder	\$600.00
				364	11/19/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	LAMINATING FILM AND MARKERS FOR LIBRARY	\$84.00
	365	11/19/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	HEADPHONES	\$296.00			
	366	11/19/2009	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHR TRAVL	pay for Pool Operators Conference	\$325.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	369	11/20/2009	FED PROGRAMS/GRANTS	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	PURCHASE LAPTOP FOR ITINERANT COUNSELOR	\$996.00
	370	11/20/2009	SKYVIEW HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	AUDIO CALIBRATION	\$25.00
	372	11/23/2009	SEWARD HIGH	SPED INSTRUCTION	RESOURCE	SUPPLIES	from riso to sped magazines/calculators	\$291.00
	374	11/23/2009	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	TO PURCHASE EXTERNAL HARD DRIVE	\$83.00
	375	11/24/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Cleaners, laundry soap	\$2,000.00
	380	11/24/2009	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	SOFTWARE	Software for Hearing program	\$105.00
	381	11/25/2009	FED PROGRAMS/GRANTS	GUIDANCE SERVICES	GENERAL	SOFTWARE	FOR ADOBE SOFTWARE UPGRADE FOR ITINERANT COUNSELO	\$157.00
	382	11/25/2009	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	To purchase staff SRI training	\$2,800.00
	384	11/25/2009	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	FINANCIAL AID NIGHT	\$93.00
	385	11/30/2009	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Paper Towels	\$50.00
	386	11/30/2009	FED PROGRAMS/GRANTS	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	PURCHASE LAPTOP CASE FOR ITINERANT COUNSELOR	\$41.00
	388	11/30/2009	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 13	SOFTWARE	To purchase online license	\$199.00
	389	12/1/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Administrator travel to wrestling regional tourney	\$530.00
	390	12/1/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL	\$297.00
	391	12/1/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	BOOKS FOR LIBRARY	\$973.00
	392	12/1/2009	SEWARD HIGH	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	from music supplies to piano tuning	\$180.00
	393	12/1/2009	HUMAN RESOURCES	STAFF SERVICES	MENTORING	PROFESS-TECH SERVICE	transfer from supplies	\$500.00
	394	12/1/2009	MCNEIL CANYON ELEMEN	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT	purchase drums	\$175.00
	395	12/1/2009	SKYVIEW HIGH	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	REPAIR SAXOPHONE	\$150.00
	396	12/2/2009	SEWARD HIGH	REG INSTRUCTION	GENERAL	SUPPLIES	to 4100 supplies for copy paper	\$1,225.00
	397	12/2/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	pay for postage	\$39.00
	398	12/2/2009	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	CLEAN ASH FROM WHE PLAYGROUND	\$280.00
	399	12/2/2009	SOLDOTNA HIGH	REG INSTRUCTION	THEATER	SUPPLIES	Req 104289 Canceled	\$588.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	400	12/2/2009	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	student software	\$5,000.00
	401	12/2/2009	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	MEALS	Cover meals for Site visits to Nanwalek	\$1,000.00
	402	12/3/2009	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	SUPPLIES	markers, tapy for general supplies	\$300.00
	403	12/3/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	COMMUNICATIONS	SUPPLIES	To purchase printer cartridges	\$150.00
	407	12/7/2009	RAZDOLNA	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	Toilet Bowl Cleaner	\$50.00
	408	12/7/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase foam soap, sanitizer foam	\$800.00
	409	12/7/2009	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN MEALS AND MILEAGE FOR REGIONS WRESTLING	\$104.00
						MILEAGE	ADMIN MEALS AND MILEAGE FOR REGIONS WRESTLING	\$230.00
	410	12/8/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHASE PAPER - REQ. NO.	\$291.00
	412	12/10/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE PAPER TOWELS, SOAP, ICE MELT	\$500.00
	413	12/10/2009	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	REPAIR BUDGET TO PURCHASE PA SYSTEM	\$300.00
	414	12/10/2009	SEWARD ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	purchase bandages, thermometers, other nursing sup	\$100.00
	415	12/10/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE TOILET PAPER, TRASH CAN LINERS	\$400.00
	416	12/10/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE PAPER TOWELS, CLEANER, & ICE MELTER	\$1,000.00
	418	12/10/2009	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$2,342.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$13,113.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$4,037.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$720.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$4,514.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$14,549.00
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$11,306.00
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$3,144.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$5,666.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$7,604.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	418	12/10/2009	REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$10,820.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$8,923.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$8,163.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$3,165.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$3,779.00
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Reading and Math Curriculum	\$7,180.00
	420	12/10/2009	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SOFTWARE	Purchase software	\$157.00
	425	12/11/2009	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	EQUIPMENT	PURCHASE DESK CHAIR	\$800.00
	426	12/11/2009	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	2009-2010 MATH CURRICULUM	\$1,155.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	2009-2010 MATH CURRICULUM	\$1,846.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	2009-2010 MATH CURRICULUM	\$1,020.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	2009-2010 MATH CURRICULUM	\$1,200.00
	429	12/11/2009	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	COPY PAPER	\$400.00
	431	12/11/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	Purchase custodial supplies	\$500.00
	441	12/15/2009	HOMER HIGH	REG INSTRUCTION	SCIENCE	EMOLUMENT	to pay for planning for co-teaching	\$150.00
	443	12/15/2009	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN MEALS FOR STATE WRESTLING	\$104.00
						MILEAGE	ADMIN MILEAGE FOR STATE WRESTLING	\$212.00
						OTHR TRAVL	ADMIN HOTEL FOR STATE WRESTLING	\$198.00
	445	12/15/2009	HOMER HIGH	REG INSTRUCTION	MATHEMATICS	SUPPLIES	to purchase print cartridge	\$78.00
	447	12/16/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	HOME ECONOMICS	REPAIR & MAINT AGRMT	REPAIR SEWING MACHINES	\$50.00
	449	12/16/2009	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	MEALS	travel food & inservice food	\$500.00
450	12/17/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	MEALS	E-RATE TRAINING	\$185.00	
					MILEAGE	E-RATE TRAINING	\$180.00	
					OTHR TRAVL	E-RATE TRAINING	\$350.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	451	12/17/2009	HOMER HIGH	REG INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	to purchase smartboard,sympodium,laptops,project or	\$12,000.00
	452	12/18/2009	HOMER HIGH	REG INSTRUCTION	ENERGY REBATE	PURCHASED SERVICES	tp pay for Alert Now	\$997.00
	455	12/18/2009	HOMER HIGH	REG INSTRUCTION	SOCIAL STUDIES	EQUIPMENT-TECHNOLOGY	to pay for freight on SMART board purchase	\$274.00
	456	12/18/2009	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	to purchase Audio/Video recorder	\$315.00
	462	12/21/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	MEALS	SECRETARY INSERVICE	\$1,368.00
						MILEAGE	SECRETARY INSERVICE	\$1,859.00
						OTHR TRAVL	SECRETARY INSERVICE	\$474.00
	463	12/21/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	MEALS	TRAVEL TOSCHOOLS	\$300.00
						MILEAGE	TRAVEL TOSCHOOLS	\$500.00
						OTHR TRAVL	TRAVEL TOSCHOOLS	\$750.00
	464	12/21/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	TEACHERAGE EQUIPMENT	\$2,549.00
	465	12/21/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	TEACHERAGE SUPPLIES AND EQUIPMENT	\$1,277.00
						PURCHASED SERVICES	TEACHERAGE SUPPLIES AND EQUIPMENT	\$652.00
			PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	TEACHERAGE SUPPLIES AND EQUIPMENT	\$3,914.00
						PURCHASED SERVICES	TEACHERAGE SUPPLIES AND EQUIPMENT	\$577.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	TEACHERAGE SUPPLIES AND EQUIPMENT	\$5,674.00
						FREIGHT COSTS	TEACHERAGE SUPPLIES AND EQUIPMENT	\$480.00
						PURCHASED SERVICES	TEACHERAGE SUPPLIES AND EQUIPMENT	\$906.00
						SUPPLIES	TEACHERAGE SUPPLIES AND EQUIPMENT	\$6,520.00
	466	12/21/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	TEACHERAGE EQUIPMENT	\$4,299.00
	467	12/22/2009	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	MEALS	Pay for catering at joint KCHS/KMS inservice	\$1,125.00
	468	12/23/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SOFTWARE	IS server and Misc MS software	\$10,000.00
	470	12/29/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	SOFTWARE	TAX REPORTING SOFTWARE UPDATE	\$225.00
205	387	11/30/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	SOFTWARE	Purchase Software Upgrade Microsoft Prof 2007	\$150.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
255	404	12/4/2009	NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	SUPPLIES	UTENSILS, TRAYS, CHEMICALS	\$5,000.00
			TEBUGHNA SCHOOL	FOOD SERVICES	GENERAL	SUPPLIES	UTENSILS, TRAYS, CHEMICALS	\$2,000.00
374	419	12/10/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	COMPUTER REPLACEMENT	\$1,500.00
	221	10/6/2009	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Student laptops and cart, teacher laptops	\$45,000.00
	222	10/6/2009	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	EQUIPMENT	Lunch tables, vacuum, floor machine	\$10,000.00
						OVERTIME - SUPPORT	approved Overtime for custodian	\$123.00
						TEMP SALARIES - SPPT	Temporary subs for custodian	\$500.00
	223	10/6/2009	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	EQUIPMENT	xylophone, microphone, cabinet cover	\$3,300.00
	306	11/5/2009	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Custodial of gymnasium for 09-10 SY	\$16,500.00
	326	11/10/2009	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Student travel for field trips	\$10,000.00
	339	11/12/2009	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	tx funds for software licensing	\$200.00
	347	11/16/2009	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	FICA for aide position	\$1,148.00
						LIFE INSURANCE	Life Insurance for aide position	\$45.00
PERS RETIREMENT						PERS for aide position	\$3,300.00	
TUTORS/AIDES						New aide position	\$15,000.00	
UNEMPLOYMENT INS						Unemployment insurance for aide position	\$45.00	
430	12/11/2009	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PROFESS-TECH SERVICE	Engineering plans for paving front parking lot	\$9,500.00	

Total rows: 312

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